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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0005321	VERIZON WIRELESS								
02/10/15	442046848-00001	0698084	02/25/15	317022	AA	PS	528.24	.00	528.24
	*CHECK NUMBER..... 317022								528.24
0021406	JOCASSEE DESIGNS, INC.								
02/06/15	30654	0698132	02/25/15	317158	AA	PS	539.48	.00	539.48
	*CHECK NUMBER..... 317158								539.48
0032700	QUILL CORPORATION								
02/13/15	1484742	0698085	02/25/15	317203	AA	PS	203.89	.00	203.89
	*CHECK NUMBER..... 317203								203.89
	**BANK CODE..... AA								1,271.61

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0009222	JAMES NELSON II								
02/25/15	ADV: N MYRTLE BEACH	0697989	02/24/15	316992	B	PS	107.00	.00	107.00
	*CHECK NUMBER.....	316992							107.00
0011899	LARRY SPROUSE								
02/25/15	ADV: N MYRTLE BEACH	0697990	02/24/15	316993	B	PS	107.00	.00	107.00
	*CHECK NUMBER.....	316993							107.00
0005415	DUKE ENERGY								
02/09/15	0001882187	0697894	02/25/15	317024	B	PS	34.48	.00	34.48
	*CHECK NUMBER.....	317024							34.48
02/11/15	1549247263	0697896	02/25/15	317025	B	PS	450.72	.00	450.72
	*CHECK NUMBER.....	317025							450.72
02/11/15	0001882149	0697898	02/25/15	317026	B	PS	210.24	.00	210.24
	*CHECK NUMBER.....	317026							210.24
02/12/15	0001882266	0697904	02/25/15	317027	B	PS	208.26	.00	208.26
	*CHECK NUMBER.....	317027							208.26
02/13/15	0001882150	0697905	02/25/15	317028	B	PS	43.21	.00	43.21
	*CHECK NUMBER.....	317028							43.21
0008511	S J W D WATER DISTRICT								
02/08/15	84696,784,72795	0697893	02/25/15	317061	B	PS	554.18	.00	554.18
	*CHECK NUMBER.....	317061							554.18
02/14/15	17443,18662,63738	0697906	02/25/15	317062	B	PS	61.92	.00	61.92
	*CHECK NUMBER.....	317062							61.92
0010304	PHYSICIANS BILLING SERVICES								
02/02/15	2705-025132-1	0697895	02/25/15	317072	B	PS	490.00	.00	490.00
	*CHECK NUMBER.....	317072							490.00
0012225	D & E DISTRIBUTING, INC.								
01/03/15	65437	0698089	02/25/15	317082	B	PS	331.78	.00	331.78
	*CHECK NUMBER.....	317082							331.78
02/16/15	66922	0698130	02/25/15	317086	B	PS	1,537.00	.00	1,537.00
	*CHECK NUMBER.....	317086							1,537.00
0012585	LANDFILL SERVICE CORPORATION								
02/09/15	29634	0698141	02/25/15	317089	B	PS	27,373.97	.00	27,373.97
	*CHECK NUMBER.....	317089							27,373.97
0018630	IDEAL FUEL COMPANY, INC								
02/10/15	55183/15077	0697892	02/25/15	317131	B	PS	307.48	.00	307.48
	*CHECK NUMBER.....	317131							307.48

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0019236	BRAGG WASTE SERVICES								
02/11/15	85781	0697889	02/25/15	317139	B	PS	82.35	.00	82.35
	*CHECK NUMBER..... 317139								82.35
02/11/15	85780	0697890	02/25/15	317140	B	PS	164.70	.00	164.70
	*CHECK NUMBER..... 317140								164.70
0019701	GLOBAL ELECTRIC ELECTRONIC								
01/29/15	277677	0697891	02/25/15	317142	B	PS	1,340.65	.00	1,340.65
	*CHECK NUMBER..... 317142								1,340.65
0025430	MACK FULBRIGHT DISTRIB CO, INC								
02/13/15	93969	0698142	02/25/15	317180	B	PS	84.80	.00	84.80
	*CHECK NUMBER..... 317180								84.80
	**BANK CODE..... B								33,489.74

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0001585	JEAN LOVING								
02/18/15	PETTY CASH	0697912	02/25/15	317003	BB	PS	126.06	.00	126.06
	*CHECK NUMBER.....	317003							126.06
0008693	S & ME INC								
02/10/15	670837	0698066	02/25/15	317063	BB	PS	355.00	.00	355.00
	*CHECK NUMBER.....	317063							355.00
0019796	EXTREME CONCRETE CUTTING								
02/23/15	APPL#5	0698099	02/25/15	317145	BB	PS	70,335.10	.00	70,335.10
	*CHECK NUMBER.....	317145							70,335.10
0019874	BLUE EAGLE RENTALS, INC.								
02/11/15	2016-0001	0698117	02/25/15	317149	BB	PS	355.80	.00	355.80
	*CHECK NUMBER.....	317149							355.80
0020422	BATTERIES PLUS								
02/11/15	228-298315	0698116	02/25/15	317153	BB	PS	46.62	.00	46.62
	*CHECK NUMBER.....	317153							46.62
02/12/15	228-298341	0698140	02/25/15	317154	BB	PS	46.62	.00	46.62
	*CHECK NUMBER.....	317154							46.62
0021371	AME INC								
02/10/15	12474	0698139	02/25/15	317157	BB	PS	4,415.25	.00	4,415.25
	*CHECK NUMBER.....	317157							4,415.25
0022230	JOHNSON'S ACE HARDWARE INC.								
02/11/15	138877	0698131	02/25/15	317166	BB	PS	22.75	.00	22.75
	*CHECK NUMBER.....	317166							22.75
0025430	MACK FULBRIGHT DISTRIB CO, INC								
02/10/15	93934	0698137	02/25/15	317179	BB	PS	158.90	.00	158.90
	*CHECK NUMBER.....	317179							158.90
0029640	NORRIS SUPPLY COMPANY								
02/12/15	98427	0698143	02/25/15	317195	BB	PS	656.67	.00	656.67
	*CHECK NUMBER.....	317195							656.67
0032700	QUILL CORPORATION								
02/10/15	1347935	0697928	02/25/15	317200	BB	PS	29.73	.00	29.73
	*CHECK NUMBER.....	317200							29.73
02/05/15	SEE ATTACHED	0698054	02/25/15	317201	BB	PS	132.23	.00	132.23
	*CHECK NUMBER.....	317201							132.23
	**BANK CODE.....	BB							76,680.73

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0000968	MARDY WALL								
02/23/15	PETTY CASH 190-210	0697987	02/25/15	317000	C	PS	559.30	.00	559.30
	*CHECK NUMBER.....	317000							559.30
0002556	SHRED A WAY								
02/20/15	B26205	0697988	02/25/15	317007	C	PS	36.00	.00	36.00
	*CHECK NUMBER.....	317007							36.00
0005415	DUKE ENERGY								
02/13/15	0004511250	0697993	02/25/15	317031	C	PS	1,459.19	.00	1,459.19
	*CHECK NUMBER.....	317031							1,459.19
0005961	AT & T								
02/01/15	864 596-2000 824 197	0698073	02/25/15	317037	C	PS	22.12	.00	22.12
	*CHECK NUMBER.....	317037							22.12
0011644	THE SOUTHER AGENCY								
02/15/15	2809	0698010	02/25/15	317077	C	PS	58.77	.00	58.77
	*CHECK NUMBER.....	317077							58.77
0027093	REDWOOD TOXICOLOGY LABORATORY								
01/31/15	12258620151, 1228920	0697996	02/25/15	317181	C	PS	253.88	.00	253.88
	*CHECK NUMBER.....	317181							253.88
0027237	ART D LITTLEJOHN								
02/23/15	CONTRACT SECURITY	0697995	02/25/15	317182	C	PS	75.00	.00	75.00
	*CHECK NUMBER.....	317182							75.00
0027286	RANDY C HARDY								
02/23/15	CONTRACT SERVICES	0697994	02/25/15	317183	C	PS	375.00	.00	375.00
	*CHECK NUMBER.....	317183							375.00
0027301	RICOH USA INC								
12/30/14	5033953658	0698000	02/25/15	317184	C	PS	502.69	.00	502.69
	*CHECK NUMBER.....	317184							502.69
02/05/15	5034549048	0698006	02/25/15	317185	C	PS	413.34	.00	413.34
	*CHECK NUMBER.....	317185							413.34
0027414	GE CAPITAL C/O RICOH USA								
02/09/15	94163705	0698009	02/25/15	317186	C	PS	758.47	.00	758.47
	*CHECK NUMBER.....	317186							758.47
0036740	SAM'S CLUB DIRECT CORP.								
01/01/15	0402443337498 ACCT#	0698012	02/25/15	317207	C	PS	111.37	.00	111.37
	*CHECK NUMBER.....	317207							111.37
0040240	SPARTANBURG COMMUNITY COLLEGE								
02/11/15	3546	0698011	02/25/15	317212	C	PS	240.00	.00	240.00

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*CHECK NUMBER.....		317212							240.00
**BANK CODE.....		C							4,865.13

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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								
01/13/15	176643-0	0697907	02/25/15	316996	D	PS	59.28	.00	59.28
	*CHECK NUMBER..... 316996								59.28
02/20/15	191414-0	0698124	02/25/15	316998	D	PS	107.01	.00	107.01
	*CHECK NUMBER..... 316998								107.01
0003343	BOMAR PRINTING AND MAILING								
01/07/15	78462	0698115	02/25/15	317013	D	PS	515.92	.00	515.92
	*CHECK NUMBER..... 317013								515.92
0005321	VERIZON WIRELESS								
02/10/15	723317298-00003	0698123	02/25/15	317023	D	PS	53.34	.00	53.34
	*CHECK NUMBER..... 317023								53.34
0005961	AT & T								
02/01/15	864 596-2000 824 197	0698074	02/25/15	317038	D	PS	28.44	.00	28.44
	*CHECK NUMBER..... 317038								28.44
0007217	WEST CHATHAM WARNING DEVICES								
02/05/15	8589	0698144	02/25/15	317052	D	PS	941.07	.00	941.07
	*CHECK NUMBER..... 317052								941.07
0007504	JENNIFER JORDAN								
03/01/15	ADV: ISLE OF PALMS	0698211	02/25/15	317058	D	PS	245.00	.00	245.00
	*CHECK NUMBER..... 317058								245.00
0008981	OFFICE DEPOT								
02/10/15	754770012001	0697834	02/25/15	317064	D	PS	425.61	.00	425.61
	*CHECK NUMBER..... 317064								425.61
0009997	MICKEY HALL								
02/27/15	SRVC 2/13-27/2015	0697985	02/25/15	317069	D	PS	495.00	.00	495.00
	*CHECK NUMBER..... 317069								495.00
0012164	ARC DOCUMENT SOLUTIONS								
02/20/15	0907822	0698098	02/25/15	317081	D	PS	153.17	.00	153.17
	*CHECK NUMBER..... 317081								153.17
0014746	SPARTANBURG COUNTY								
02/11/15	REIM WASHINGTON DC	0698208	02/25/15	317106	D	PS	39.03	.00	39.03
	*CHECK NUMBER..... 317106								39.03
0017123	HOPE BLACKLEY								
02/15/15	REIM: NSSEA 2015	0698209	02/25/15	317120	D	PS	262.21	.00	262.21
	*CHECK NUMBER..... 317120								262.21
0019230	INTERNATIONAL FELLOWSHIP OF								
02/20/15	RICHARD D LEWIS	0697937	02/25/15	317137	D	PS	300.00	.00	300.00

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
									300.00
	*CHECK NUMBER..... 317137								
0020311	UNIFIRST								
02/05/15	2961358510,296135991	0698063	02/25/15	317150	D	PS	10.42	.00	10.42
	*CHECK NUMBER..... 317150								
0022156	JOSEPH TERRY ODUM								
03/01/15	ADV: ISLE OF PALMS	0698213	02/25/15	317163	D	PS	272.00	.00	272.00
	*CHECK NUMBER..... 317163								
0032700	QUILL CORPORATION								
02/11/15	1484827	0698067	02/25/15	317202	D	PS	14.96	.00	14.96
	*CHECK NUMBER..... 317202								
	**BANK CODE..... D								
									3,922.46



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0000698	GREENVILLE OFFICE SUPPLY CORP								
02/13/15	189356-0	0697879	02/25/15	316995	DD	PS	336.44	.00	336.44
	*CHECK NUMBER.....	316995							336.44
11/18/14	158606-0	0697939	02/25/15	316997	DD	PS	73.64	.00	73.64
	*CHECK NUMBER.....	316997							73.64
02/12/15	18005-0	0698150	02/25/15	316999	DD	PS	292.56	.00	292.56
	*CHECK NUMBER.....	316999							292.56
0002662	EARTHGRAINS BAKING CO'S INC								
02/12/15	DETENTION (ATTACHED)	0697878	02/25/15	317008	DD	PS	1,746.78	.00	1,746.78
	*CHECK NUMBER.....	317008							1,746.78
0002699	BP BUSINESS SOLUTIONS								
02/13/15	TY-367	0698065	02/25/15	317009	DD	PS	233.86	.00	233.86
	*CHECK NUMBER.....	317009							233.86
0002941	CAROLINAS PATHOLOGY GROUP								
01/11/15	MICHAEL STATHAKIS	0698032	02/25/15	317010	DD	PS	78.45	.00	78.45
	*CHECK NUMBER.....	317010							78.45
02/11/15	MICHAEL GREEN	0698033	02/25/15	317011	DD	PS	97.95	.00	97.95
	*CHECK NUMBER.....	317011							97.95
0004521	NEPHROLOGY ASSOC OF								
01/19/15	TERRY FERGUSON	0698015	02/25/15	317016	DD	PS	1,950.00	.00	1,950.00
	*CHECK NUMBER.....	317016							1,950.00
01/19/15	TERRY FERGUSON	0698024	02/25/15	317017	DD	PS	1,942.00	.00	1,942.00
	*CHECK NUMBER.....	317017							1,942.00
0005321	VERIZON WIRELESS								
02/04/15	520418431-00001	0697869	02/25/15	317021	DD	PS	2,008.51	.00	2,008.51
	*CHECK NUMBER.....	317021							2,008.51
0005885	COOK'S DIRECT INC.								
01/09/15	N312756	0698119	02/25/15	317035	DD	PS	967.50	.00	967.50
	*CHECK NUMBER.....	317035							967.50
0005961	AT & T								
02/01/15	864 596-2000 824 197	0698077	02/25/15	317041	DD	PS	183.29	.00	183.29
	*CHECK NUMBER.....	317041							183.29
0006275	CAROLINA EMBLEM COMPANY, INC								
02/05/15	96635	0698118	02/25/15	317045	DD	PS	9.01	.00	9.01
	*CHECK NUMBER.....	317045							9.01
02/05/15	96634/96669	0698133	02/25/15	317046	DD	PS	72.08	.00	72.08

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	*CHECK NUMBER.....	317046							72.08
0006659	KELLER EYE CARE, LLC								
02/13/15	11829	0698002	02/25/15	317048	DD	PS	50.00	.00	50.00
	*CHECK NUMBER.....	317048							50.00
0007387	MED GRP OF THE CAROLINAS								
12/18/14	ALBERTO SOTO	0698027	02/25/15	317053	DD	PS	771.00	.00	771.00
	*CHECK NUMBER.....	317053							771.00
01/14/15	VOLODYMYR MASLEDNIKO	0698028	02/25/15	317054	DD	PS	1,087.00	.00	1,087.00
	*CHECK NUMBER.....	317054							1,087.00
01/14/15	KIM FITCH	0698029	02/25/15	317055	DD	PS	470.00	.00	470.00
	*CHECK NUMBER.....	317055							470.00
12/19/14	TERRY FERGUSON	0698030	02/25/15	317056	DD	PS	519.00	.00	519.00
	*CHECK NUMBER.....	317056							519.00
01/16/15	CHRISTOPHER CHAPPELL	0698031	02/25/15	317057	DD	PS	211.00	.00	211.00
	*CHECK NUMBER.....	317057							211.00
0007867	GLENDALE PARADE STORE, LLC								
12/02/14	68863	0698097	02/25/15	317060	DD	PS	159.75	.00	159.75
	*CHECK NUMBER.....	317060							159.75
0009240	SENTINEL OFFENDER SERVICES								
01/31/15	83827A	0698037	02/25/15	317066	DD	PS	10,247.51	.00	10,247.51
	*CHECK NUMBER.....	317066							10,247.51
0009708	SPARTANBURG REGIONAL								
12/30/15	SEE ATTACHED	0697872	02/25/15	317067	DD	PS	24,821.09	.00	24,821.09
	*CHECK NUMBER.....	317067							24,821.09
0010304	PHYSICIANS BILLING SERVICES								
02/02/15	2705-021713-0	0697884	02/25/15	317071	DD	PS	410.00	.00	410.00
	*CHECK NUMBER.....	317071							410.00
0010893	SALVATORE BIANCO, MD								
03/01/15	SERVICES MARCH 2015	0697858	02/25/15	317074	DD	PS	6,000.00	.00	6,000.00
	*CHECK NUMBER.....	317074							6,000.00
03/01/15	SERVICES MARCH 2015	0697859	02/25/15	317075	DD	PS	1,240.00	.00	1,240.00
	*CHECK NUMBER.....	317075							1,240.00
0011525	TODD D GWINN, MD, PA								
01/15/15	CARL ESCALANTE	0698025	02/25/15	317076	DD	PS	160.00	.00	160.00
	*CHECK NUMBER.....	317076							160.00
0011958	THE CAROLINA HAND CENTER CORP								

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01/07/15	DWIGHT CLOWNEY	0698034	02/25/15	317078	DD	PS	495.00	.00	495.00
	*CHECK NUMBER..... 317078								495.00
01/28/15	TONY BALLANGER	0698035	02/25/15	317079	DD	PS	484.00	.00	484.00
	*CHECK NUMBER..... 317079								484.00
0012003	RETINA CONSULTANTS OF								
02/11/15	CARL ESCALANTE	0698026	02/25/15	317080	DD	PS	390.00	.00	390.00
	*CHECK NUMBER..... 317080								390.00
0012225	D & E DISTRIBUTING, INC.								
01/27/15	4926-4	0698126	02/25/15	317083	DD	PS	254.37	.00	254.37
	*CHECK NUMBER..... 317083								254.37
01/27/15	4925-4	0698127	02/25/15	317084	DD	PS	947.57	.00	947.57
	*CHECK NUMBER..... 317084								947.57
02/02/15	4947-4	0698128	02/25/15	317085	DD	PS	332.56	.00	332.56
	*CHECK NUMBER..... 317085								332.56
0012938	KEY OFFICE SOLUTIONS								
01/31/15	56004	0697877	02/25/15	317090	DD	PS	342.19	.00	342.19
	*CHECK NUMBER..... 317090								342.19
01/31/15	56005	0697883	02/25/15	317091	DD	PS	31.80	.00	31.80
	*CHECK NUMBER..... 317091								31.80
0016350	GRAINGER INC.								
02/11/15	9663461508	0698039	02/25/15	317114	DD	PS	20.14	.00	20.14
	*CHECK NUMBER..... 317114								20.14
02/10/15	9662500389	0698040	02/25/15	317115	DD	PS	785.11	.00	785.11
	*CHECK NUMBER..... 317115								785.11
0018509	PALMETTO DENTURE CLINIC								
02/19/15	WILLIE ANDERSON	0698003	02/25/15	317126	DD	PS	205.00	.00	205.00
	*CHECK NUMBER..... 317126								205.00
02/19/15	OBIE LAWS	0698004	02/25/15	317127	DD	PS	205.00	.00	205.00
	*CHECK NUMBER..... 317127								205.00
02/19/15	LARRY MAYBIN	0698005	02/25/15	317128	DD	PS	130.00	.00	130.00
	*CHECK NUMBER..... 317128								130.00
02/19/15	THADDEUS MUNION	0698007	02/25/15	317129	DD	PS	280.00	.00	280.00
	*CHECK NUMBER..... 317129								280.00
02/19/15	JOE TUGMAN	0698008	02/25/15	317130	DD	PS	80.00	.00	80.00
	*CHECK NUMBER..... 317130								80.00

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0018970	INSTITUTION FOOD HOUSE INC								
02/16/15	7846559	0697880	02/25/15	317132	DD	PS	164.98	.00	164.98
	*CHECK NUMBER..... 317132								164.98
02/16/15	7846558	0697882	02/25/15	317133	DD	PS	3,467.36	.00	3,467.36
	*CHECK NUMBER..... 317133								3,467.36
02/17/15	7847992	0697885	02/25/15	317134	DD	PS	86.88	.00	86.88
	*CHECK NUMBER..... 317134								86.88
02/18/15	7849350	0698036	02/25/15	317135	DD	PS	2,991.93	.00	2,991.93
	*CHECK NUMBER..... 317135								2,991.93
0019236	BRAGG WASTE SERVICES								
02/10/15	85747	0697881	02/25/15	317138	DD	PS	142.52	.00	142.52
	*CHECK NUMBER..... 317138								142.52
0022370	BOBBY MORRIS								
03/03/15	ADV: CHARLESTON SC	0697944	02/25/15	317168	DD	PS	146.00	.00	146.00
	*CHECK NUMBER..... 317168								146.00
0023483	ROBERT DUCLOS								
03/03/15	ADV: CHARLESTON SC	0697945	02/25/15	317178	DD	PS	146.00	.00	146.00
	*CHECK NUMBER..... 317178								146.00
0031870	PIEDMONT NATURAL GAS								
02/20/15	7000801186001	0698061	02/25/15	317197	DD	PS	6,090.63	.00	6,090.63
	*CHECK NUMBER..... 317197								6,090.63
0032325	PRECISION DYNAMICS CORP								
12/19/14	2823893	0698110	02/25/15	317199	DD	PS	1,378.22	.00	1,378.22
	*CHECK NUMBER..... 317199								1,378.22
0038170	SMITH DRUG CO., CORP								
02/16/15	DETENTION (ATTACHED)	0698001	02/25/15	317211	DD	PS	9,049.45	.00	9,049.45
	*CHECK NUMBER..... 317211								9,049.45
	**BANK CODE..... DD								84,785.13

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0001257	NEHEMIAH CORPORATION								
01/30/15	1	0698014	02/25/15	317002	F	PS	37,980.00	.00	37,980.00
	*CHECK NUMBER.....	317002							37,980.00
0020351	JOHN RALPH BRADEY								
02/12/15	2227	0698095	02/25/15	317151	F	PS	2,800.00	.00	2,800.00
	*CHECK NUMBER.....	317151							2,800.00
02/12/15	2228	0698096	02/25/15	317152	F	PS	350.00	.00	350.00
	*CHECK NUMBER.....	317152							350.00
	**BANK CODE.....	F							41,130.00

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0005415	DUKE ENERGY								
02/10/15	FACILITIES (ATTACHED	0697911	02/25/15	317029	FM	PS	12,416.87	.00	12,416.87
	*CHECK NUMBER.....	317029							12,416.87
02/17/15	1529854479,000188214	0698046	02/25/15	317032	FM	PS	54.47	.00	54.47
	*CHECK NUMBER.....	317032							54.47
0005961	AT & T								
02/01/15	864 596-2000 824 197	0698075	02/25/15	317039	FM	PS	53.72	.00	53.72
	*CHECK NUMBER.....	317039							53.72
0031870	PIEDMONT NATURAL GAS								
02/20/15	FACILITIES (ATTACHED	0698062	02/25/15	317198	FM	PS	2,530.85	.00	2,530.85
	*CHECK NUMBER.....	317198							2,530.85
0037410	SELLARS ELECTRIC SERVICE								
02/16/15	31980	0698145	02/25/15	317208	FM	PS	603.18	.00	603.18
	*CHECK NUMBER.....	317208							603.18
	**BANK CODE.....	FM							15,659.09

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0003151	REPUBLIC SERVICES								
01/20/15	PARKS-ATTACHED	0697976	02/25/15	317012	G	PS	1,018.13	.00	1,018.13
	*CHECK NUMBER.....	317012							1,018.13
0004890	BROAD RIVER ELEC COOP								
02/20/15	22277000	0697973	02/25/15	317019	G	PS	141.00	.00	141.00
	*CHECK NUMBER.....	317019							141.00
0005415	DUKE ENERGY								
02/18/15	PARKS-ATTACHED	0697974	02/25/15	317030	G	PS	3,894.80	.00	3,894.80
	*CHECK NUMBER.....	317030							3,894.80
0005961	AT & T								
02/01/15	864 596-2000 824 197	0698079	02/25/15	317043	G	PS	31.60	.00	31.60
	*CHECK NUMBER.....	317043							31.60
0010230	KRISTIE OLIVER								
02/20/15	EXP: CHARL. NC, SENE	0698206	02/25/15	317070	G	PS	33.00	.00	33.00
	*CHECK NUMBER.....	317070							33.00
0012225	D & E DISTRIBUTING, INC.								
11/20/14	20141120	0698151	02/25/15	317087	G	PS	10,778.62	.00	10,778.62
	*CHECK NUMBER.....	317087							10,778.62
02/16/15	66923	0698154	02/25/15	317088	G	PS	349.27	.00	349.27
	*CHECK NUMBER.....	317088							349.27
0013444	BARBARA JOHNSON								
02/16/15	FEB 2015	0697960	02/25/15	317094	G	PS	674.00	.00	674.00
	*CHECK NUMBER.....	317094							674.00
0015310	HENSONS' INC								
02/06/15	075124	0698153	02/25/15	317109	G	PS	2,951.04	.00	2,951.04
	*CHECK NUMBER.....	317109							2,951.04
0016350	GRAINGER INC.								
12/23/15	9625808366	0698148	02/25/15	317116	G	PS	845.14	.00	845.14
	*CHECK NUMBER.....	317116							845.14
02/10/15	9662784843	0698149	02/25/15	317117	G	PS	2,138.83	.00	2,138.83
	*CHECK NUMBER.....	317117							2,138.83
0016845	PATRICIA MARGARITA								
02/19/15	PAYMENT FEB 2015	0697981	02/25/15	317119	G	PS	224.00	.00	224.00
	*CHECK NUMBER.....	317119							224.00
0019861	LPB OF SOUTH CAROLINA								
02/09/15	129	0698135	02/25/15	317146	G	PS	191.40	.00	191.40
	*CHECK NUMBER.....	317146							191.40

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02/09/15	128	0698136	02/25/15	317147	G	PS	6,354.70	.00	6,354.70
	*CHECK NUMBER..... 317147								6,354.70
0020907	HARRELL'S INC								
02/13/15	INV-00779609	0698152	02/25/15	317155	G	PS	10,600.00	.00	10,600.00
	*CHECK NUMBER..... 317155								10,600.00
0022159	BENJAMIN DAWKINS								
02/19/15	PAYMENT FEB 2015	0697961	02/25/15	317164	G	PS	120.00	.00	120.00
	*CHECK NUMBER..... 317164								120.00
0022317	WANAKEE MEANS								
02/19/15	FEB 2015	0697942	02/25/15	317167	G	PS	32.00	.00	32.00
	*CHECK NUMBER..... 317167								32.00
0022371	GRADY SMITH								
02/20/15	EXP: CHARL NC, SENE	0698207	02/25/15	317169	G	PS	33.00	.00	33.00
	*CHECK NUMBER..... 317169								33.00
0022696	GRADY HARRIS								
02/23/15	REFUND FOR MUSEUM TR	0697982	02/25/15	317172	G	PS	80.00	.00	80.00
	*CHECK NUMBER..... 317172								80.00
0022706	MARGARET HAMMETT								
02/18/15	REFUND	0697943	02/25/15	317173	G	PS	30.00	.00	30.00
	*CHECK NUMBER..... 317173								30.00
0023011	KOULA METASOUMIS								
02/08/15	66 MILES	0697941	02/25/15	317176	G	PS	37.95	.00	37.95
	*CHECK NUMBER..... 317176								37.95
0023458	FIRST ADVANTAGE LNS SCREENING								
01/31/15	5526501501	0697975	02/25/15	317177	G	PS	240.00	.00	240.00
	*CHECK NUMBER..... 317177								240.00
0040320	SPARTANBURG WATER SYSTEM								
02/11/15	PARKS-ATTACHED	0697977	02/25/15	317213	G	PS	1,620.14	.00	1,620.14
	*CHECK NUMBER..... 317213								1,620.14
0042330	THE LIGHTING COMPANY AND								
11/07/14	3312	0698091	02/25/15	317220	G	PS	2,685.00	.00	2,685.00
	*CHECK NUMBER..... 317220								2,685.00
	**BANK CODE..... G								45,103.62



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0004656	CIGNA BEHAVIORAL HEALTH, INC								
02/15/15	02342	0698201	02/25/15	317018	I	PS	2,254.37	.00	2,254.37
	*CHECK NUMBER..... 317018								2,254.37
0006803	CHARTER COMMUNICATIONS								
02/12/15	8351100200966915	0697870	02/25/15	317050	I	PS	80.00	.00	80.00
	*CHECK NUMBER..... 317050								80.00
	**BANK CODE..... I								2,334.37

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0005961	AT & T								
02/01/15	864 596-2000 824 197	0698078	02/25/15	317042	IT	PS	44.24	.00	44.24
	*CHECK NUMBER..... 317042								44.24
0022577	EXO TECHNOLOGIES, LLC								
02/13/15	2424	0698194	02/25/15	317170	IT	PS	9,836.51	.00	9,836.51
	*CHECK NUMBER..... 317170								9,836.51
0022875	BLUE WATER SYSTEMS								
02/15/15	2908	0697875	02/25/15	317174	IT	PS	3,900.00	.00	3,900.00
	*CHECK NUMBER..... 317174								3,900.00
	**BANK CODE..... IT								13,780.75

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0009019	FIND GREAT PEOPLE CORP								
02/06/15	121067	0698019	02/25/15	317065	J	PS	1,839.71	.00	1,839.71
	*CHECK NUMBER..... 317065								1,839.71
0013065	ALLEGRA MARKETING PRINT MAIL								
02/09/15	65684	0698018	02/25/15	317093	J	PS	22.26	.00	22.26
	*CHECK NUMBER..... 317093								22.26
0014115	CENTER FOR WORKFORCE LEARNING								
02/17/15	SC-02-15-21	0698020	02/25/15	317103	J	PS	6,000.00	.00	6,000.00
	*CHECK NUMBER..... 317103								6,000.00
0014296	JASON'S DELI								
02/16/15	150216124120001	0698021	02/25/15	317105	J	PS	112.46	.00	112.46
	*CHECK NUMBER..... 317105								112.46
0017827	DANA WOOD								
12/17/14	172 MILES	0698016	02/25/15	317122	J	PS	96.32	.00	96.32
	*CHECK NUMBER..... 317122								96.32
01/09/15	86 MILES	0698017	02/25/15	317123	J	PS	49.45	.00	49.45
	*CHECK NUMBER..... 317123								49.45
02/15/15	EXP: COLUMBIA SC	0698204	02/25/15	317124	J	PS	51.00	.00	51.00
	*CHECK NUMBER..... 317124								51.00
02/12/15	EXP: COLUMBIA SC MUL	0698205	02/25/15	317125	J	PS	68.00	.00	68.00
	*CHECK NUMBER..... 317125								68.00
	**BANK CODE..... J								8,239.20

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0001003	ALPHA INTEGRATED SOLUTIONS								
12/31/14	27864	0697916	02/25/15	317001	L	PS	2,134.50	.00	2,134.50
	*CHECK NUMBER..... 317001								2,134.50
0001812	LANGUAGE LINE SERVICE INC.								
01/31/15	9020916016/3540450	0698158	02/25/15	317004	L	PS	302.54	.00	302.54
	*CHECK NUMBER..... 317004								302.54
0027820	MOTOROLA SOLUTIONS, INC								
02/01/15	119721182015	0697861	02/25/15	317187	L	P	405.51	.00	405.51
	*CHECK NUMBER..... 317187								405.51
02/01/15	119731182015	0697860	02/25/15	317188	L	PS	2,424.80	.00	2,424.80
	*CHECK NUMBER..... 317188								2,424.80
02/01/15	119719182015	0697862	02/25/15	317189	L	PS	1,369.42	.00	1,369.42
	*CHECK NUMBER..... 317189								1,369.42
02/01/15	119718182015	0697863	02/25/15	317190	L	PS	370.52	.00	370.52
	*CHECK NUMBER..... 317190								370.52
02/01/15	119720182015	0697864	02/25/15	317191	L	PS	2,157.97	.00	2,157.97
	*CHECK NUMBER..... 317191								2,157.97
02/01/15	119717182015	0697865	02/25/15	317192	L	PS	143.39	.00	143.39
	*CHECK NUMBER..... 317192								143.39
02/01/15	119715182015	0697866	02/25/15	317193	L	PS	286.77	.00	286.77
	*CHECK NUMBER..... 317193								286.77
02/01/15	119714182015	0697867	02/25/15	317194	L	PS	34,267.26	.00	34,267.26
	*CHECK NUMBER..... 317194								34,267.26
	**BANK CODE..... L								43,862.68

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0000692	WOOLPERT, INC								
01/30/15	2015000621B	0698088	02/25/15	316994	M	PS	9,995.08	.00	9,995.08
	*CHECK NUMBER.....	316994							9,995.08
0001898	MILONE & MACBROOM INC								
02/08/15	69632	0698104	02/25/15	317005	M	PS	14,797.00	.00	14,797.00
	*CHECK NUMBER.....	317005							14,797.00
02/19/15	70294	0698105	02/25/15	317006	M	PS	990.00	.00	990.00
	*CHECK NUMBER.....	317006							990.00
0019710	LEATHERS & ASSOCIATES, INC.								
02/09/15	8916	0698107	02/25/15	317143	M	PS	950.00	.00	950.00
	*CHECK NUMBER.....	317143							950.00
0019869	ROBERT L BEACHUM								
02/16/15	1897	0698147	02/25/15	317148	M	PS	2,850.00	.00	2,850.00
	*CHECK NUMBER.....	317148							2,850.00
0021252	FROEHLING & ROBERTSON INC								
02/04/15	109716	0698106	02/25/15	317156	M	PS	1,251.50	.00	1,251.50
	*CHECK NUMBER.....	317156							1,251.50
0021616	PHILLIPS BROTHERS								
02/23/15	APPL #4	0698100	02/25/15	317159	M	PS	121,346.62	.00	121,346.62
	*CHECK NUMBER.....	317159							121,346.62
02/23/15	APPL #4	0698101	02/25/15	317160	M	PS	5,837.40	.00	5,837.40
	*CHECK NUMBER.....	317160							5,837.40
02/23/15	APPL #4	0698102	02/25/15	317161	M	PS	3,742.20	.00	3,742.20
	*CHECK NUMBER.....	317161							3,742.20
02/23/15	APPL #4	0698103	02/25/15	317162	M	PS	14,175.77	.00	14,175.77
	*CHECK NUMBER.....	317162							14,175.77
0037570	SHEALY'S TRUCK CENTER OF PIEDMO								
01/21/15	7198/7202/7203	0698094	02/25/15	317209	M	PS	486,405.84	.00	486,405.84
	*CHECK NUMBER.....	317209							486,405.84
0044930	VULCAN MATERIALS CORP.								
02/12/15	11125826/5827	0698108	02/25/15	317221	M	PS	919.18	.00	919.18
	*CHECK NUMBER.....	317221							919.18
	**BANK CODE.....	M							663,260.59

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0016832	CATAWBA REGIONAL DEV CORP								
02/19/15	6 PRINCIPLE/INTEREST	0698013	02/25/15	317118	P	PS	40,021.16	.00	40,021.16
	*CHECK NUMBER..... 317118								40,021.16
0037915	HAYNSWORTH SINKLER BOYD P.A.								
02/20/15	04772-0079	0697932	02/25/15	317210	P	PS	6,250.00	.00	6,250.00
	*CHECK NUMBER..... 317210								6,250.00
	**BANK CODE..... P								46,271.16

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0015519	BUTLER CHRYSLER-DODGE-JEEP								
01/29/15	46845/46846	0698087	02/25/15	317111	R	PS	53,708.05	.00	53,708.05
	*CHECK NUMBER.....	317111							53,708.05
	**BANK CODE.....	R							53,708.05

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0003800	CDW GOVERNMENT INC								
01/27/15	SD19142	0698121	02/25/15	317014	S	PS	469.58	.00	469.58
	*CHECK NUMBER..... 317014								469.58
0006499	LISA ESTES								
01/10/15	PETTY CASH	0697940	02/25/15	317047	S	PS	135.14	.00	135.14
	*CHECK NUMBER..... 317047								135.14
0007583	KIM PARNELL								
02/11/15	TUITION REIMBURSE	0698199	02/25/15	317059	S	PS	2,772.00	.00	2,772.00
	*CHECK NUMBER..... 317059								2,772.00
0009803	GOV DEALS								
01/31/15	463-112014	0698197	02/25/15	317068	S	PS	492.00	.00	492.00
	*CHECK NUMBER..... 317068								492.00
0012960	JAMES BRADLEY								
03/03/15	ADV: CHARLESTON SC	0697849	02/25/15	317092	S	PS	522.71	.00	522.71
	*CHECK NUMBER..... 317092								522.71
	**BANK CODE..... S								4,391.43



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0003927	BMK DISTRIBUTORS INC								
02/11/15	90743	0698113	02/25/15	317015	T	PS	463.28	.00	463.28
	*CHECK NUMBER..... 317015								463.28
0005961	AT & T								
02/01/15	864 596-2000 824 197	0698072	02/25/15	317036	T	PS	3.16	.00	3.16
	*CHECK NUMBER..... 317036								3.16
0006677	CHRISTOPHER TRUCKS CORP								
02/03/15	23603, 23702	0697844	02/25/15	317049	T	PS	268.07	.00	268.07
	*CHECK NUMBER..... 317049								268.07
0014152	AL-JON MANUFACTURING LLC								
02/12/15	0145626-IN	0698146	02/25/15	317104	T	PS	479.51	.00	479.51
	*CHECK NUMBER..... 317104								479.51
0015243	CHARLES D ROBERTSON								
02/16/15	12025	0697845	02/25/15	317108	T	PS	166.59	.00	166.59
	*CHECK NUMBER..... 317108								166.59
0015333	AMERICAN INDUSTRIES, INC.								
02/10/15	104032	0697847	02/25/15	317110	T	PS	140.25	.00	140.25
	*CHECK NUMBER..... 317110								140.25
0019725	SPARTANBURG AUTO AQUISITIONS								
02/04/15	Z17567	0698092	02/25/15	317144	T	PS	633.42	.00	633.42
	*CHECK NUMBER..... 317144								633.42
0035874	SC DEPT OF MOTOR VEHICLE								
02/18/15	TITLES	0697830	02/25/15	317204	T	PS	30.00	.00	30.00
	*CHECK NUMBER..... 317204								30.00
02/19/15	TITLE	0697897	02/25/15	317205	T	PS	15.00	.00	15.00
	*CHECK NUMBER..... 317205								15.00
0036650	SAFETY KLEEN CORPORATION								
02/04/15	659241146	0697846	02/25/15	317206	T	PS	249.72	.00	249.72
	*CHECK NUMBER..... 317206								249.72
0041780	TAYLOR ENTERPRISES, INC								
02/11/15	297549,297550,297567	0697838	02/25/15	317214	T	PS	9,970.85	.00	9,970.85
	*CHECK NUMBER..... 317214								9,970.85
02/11/15	296435,297227,297206	0697839	02/25/15	317215	T	PS	1,925.87	.00	1,925.87
	*CHECK NUMBER..... 317215								1,925.87
02/10/15	297472	0697840	02/25/15	317216	T	PS	2,946.32	.00	2,946.32
	*CHECK NUMBER..... 317216								2,946.32

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
02/04/15	294808,296436,297000	0697841	02/25/15	317217	T	PS	8,824.29	.00	8,824.29
	*CHECK NUMBER..... 317217								8,824.29
02/13/15	295660,295855,297867	0697842	02/25/15	317218	T	PS	17,485.18	.00	17,485.18
	*CHECK NUMBER..... 317218								17,485.18
02/06/15	296484,297226,297228	0697843	02/25/15	317219	T	PS	20,453.38	.00	20,453.38
	*CHECK NUMBER..... 317219								20,453.38
	**BANK CODE..... T								64,054.89

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0005656	THOMSON REUTERS-WEST								
02/04/15	831275527	0698058	02/25/15	317033	TT	PS	310.24	.00	310.24
	*CHECK NUMBER.....	317033							310.24
02/04/15	831270270	0698059	02/25/15	317034	TT	PS	216.21	.00	216.21
	*CHECK NUMBER.....	317034							216.21
0005961	AT & T								
02/01/15	864 596-2000 824 197	0698076	02/25/15	317040	TT	PS	85.33	.00	85.33
	*CHECK NUMBER.....	317040							85.33
0006125	BOARD OF PUBLIC WORKS								
02/13/15	9546001	0697991	02/25/15	317044	TT	PS	106.35	.00	106.35
	*CHECK NUMBER.....	317044							106.35
0006936	SC COMMISSION ON CLE								
02/23/15	PAUL BENNETT	0698060	02/25/15	317051	TT	PS	25.00	.00	25.00
	*CHECK NUMBER.....	317051							25.00
0016094	PATRICK E KNIE								
02/19/15	RENT MONTH MAR 2015	0697914	02/25/15	317112	TT	PS	600.00	.00	600.00
	*CHECK NUMBER.....	317112							600.00
0019621	MICHAEL BERRY								
02/07/15	EXP: CHARLESTON SC	0697959	02/25/15	317141	TT	PS	582.46	.00	582.46
	*CHECK NUMBER.....	317141							582.46
0031870	PIEDMONT NATURAL GAS								
02/13/15	8001580562001	0697913	02/25/15	317196	TT	PS	74.73	.00	74.73
	*CHECK NUMBER.....	317196							74.73
	**BANK CODE.....	TT							2,000.32

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0005321	VERIZON WIRELESS								
02/04/15	520418431-00001	0697868	02/25/15	317020	VV	PS	51.38	.00	51.38
	*CHECK NUMBER.....	317020							51.38
	**BANK CODE.....	VV							51.38

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0010616	CASH AMERICA								
02/18/15	CASE 15011322	0697969	02/25/15	317073	W	PS	140.00	.00	140.00
	*CHECK NUMBER.....	317073							140.00
0013566	FIRST CASH PAWN #105								
02/18/15	CASE 15020364	0697970	02/25/15	317095	W	PS	140.00	.00	140.00
	*CHECK NUMBER.....	317095							140.00
02/05/15	CASE 15020167	0698167	02/25/15	317096	W	PS	80.00	.00	80.00
	*CHECK NUMBER.....	317096							80.00
0013845	ALL STARS GOLD & PAWN								
02/18/15	CASE 15020189	0697965	02/25/15	317097	W	PS	30.00	.00	30.00
	*CHECK NUMBER.....	317097							30.00
02/18/15	CASE 15020374	0697966	02/25/15	317098	W	PS	25.00	.00	25.00
	*CHECK NUMBER.....	317098							25.00
02/18/15	CASE 15020373	0697967	02/25/15	317099	W	PS	65.00	.00	65.00
	*CHECK NUMBER.....	317099							65.00
02/18/15	CASE 15020186	0697968	02/25/15	317100	W	PS	20.00	.00	20.00
	*CHECK NUMBER.....	317100							20.00
02/18/15	CASE 15020375	0698164	02/25/15	317101	W	PS	100.00	.00	100.00
	*CHECK NUMBER.....	317101							100.00
02/18/15	CASE 15020187	0698165	02/25/15	317102	W	PS	50.00	.00	50.00
	*CHECK NUMBER.....	317102							50.00
0014991	DJ JEWELRY AND PAWN								
02/05/15	CASE 15020138	0698163	02/25/15	317107	W	PS	75.00	.00	75.00
	*CHECK NUMBER.....	317107							75.00
0016149	SMART PAWN								
02/03/15	CASE 15020069	0698166	02/25/15	317113	W	PS	255.00	.00	255.00
	*CHECK NUMBER.....	317113							255.00
0017321	LYMAN GUN AND PAWN								
02/05/15	CASE 15020139	0697972	02/25/15	317121	W	PS	50.00	.00	50.00
	*CHECK NUMBER.....	317121							50.00
0019219	CASH TODAY PAWN & JEWELRY								
02/05/15	CASE 14091361	0697971	02/25/15	317136	W	PS	150.00	.00	150.00
	*CHECK NUMBER.....	317136							150.00
0022161	GOLD EXCHANGE								
02/13/15	CASE 15020088	0697938	02/25/15	317165	W	PS	390.00	.00	390.00
	*CHECK NUMBER.....	317165							390.00

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0022600	WESTCHESTER GOLD AND PAWN								
02/11/15	CASE 15020378	0698169	02/25/15	317171	W	PS	100.00	.00	100.00
	*CHECK NUMBER.....	317171							100.00
0022943	DIAMOND JEWELERS								
02/11/15	CASE 15020123	0698168	02/25/15	317175	W	PS	61.00	.00	61.00
	*CHECK NUMBER.....	317175							61.00
	**BANK CODE.....	W							1,731.00

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0017293	GOVERNMENT FINANCE OFFICERS								
02/23/15	LACEY BRADEY	0697936	02/23/15	316991	1	PS	25.00	.00	25.00
	*CHECK NUMBER.....	316991							25.00
0000300	QSI								
01/23/15	691645,691646,671692	0698047	02/25/15	317222	1	PS	20,441.09	.00	20,441.09
	*CHECK NUMBER.....	317222							20,441.09
0000698	GREENVILLE OFFICE SUPPLY CORP								
02/16/15	189920-0,189872-0	0697984	02/25/15	317223	1	PS	27.26	.00	27.26
	*CHECK NUMBER.....	317223							27.26
0000911	PETSMART #0401								
02/15/15	SHERIFF DEPT	0698160	02/25/15	317224	1	PS	60.41	.00	60.41
	*CHECK NUMBER.....	317224							60.41
0000986	CHICK-FIL-A								
02/12/15	2981985	0697909	02/25/15	317225	1	PS	160.38	.00	160.38
	*CHECK NUMBER.....	317225							160.38
0001157	NC CHILD SUPPORT								
02/26/15	250-35-4944	0698170	02/25/15	317226	1	PS	426.92	.00	426.92
	*CHECK NUMBER.....	317226							426.92
0001506	CLERK OF COURT								
02/26/15	247-61-4081	0698171	02/25/15	317227	1	PS	135.00	.00	135.00
	*CHECK NUMBER.....	317227							135.00
0002219	ANOTHER PRINTER, INC								
02/10/15	89314	0698112	02/25/15	317228	1	PS	305.28	.00	305.28
	*CHECK NUMBER.....	317228							305.28
0002240	ARROW STEEL PRODUCTS INC								
02/23/15	SEE ATTACHED	0697952	02/25/15	317229	1	PS	455.06	.00	455.06
	*CHECK NUMBER.....	317229							455.06
0002699	BP BUSINESS SOLUTIONS								
02/13/15	TY-367	0698064	02/25/15	317230	1	PS	316.77	.00	316.77
	*CHECK NUMBER.....	317230							316.77
0003335	AT & T								
02/01/15	M03-1436	0697888	02/25/15	317231	1	P	377.41	.00	377.41
	*CHECK NUMBER.....	317231							377.41
02/13/15	578-2885	0698055	02/25/15	317232	1	PS	79.42	.00	79.42
	*CHECK NUMBER.....	317232							79.42
0003343	BOMAR PRINTING AND MAILING								
02/03/15	78704	0698114	02/25/15	317233	1	P	377.07	.00	377.07

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
				*CHECK NUMBER.....					377.07
0003584	WAL-MART SUPER CENTER #2806								
02/20/15	SETH FEROME CHARLES	0697934	02/25/15	317234	1	PS	22.10	.00	22.10
				*CHECK NUMBER.....					22.10
0003652	UPSTATE FOREVER								
02/18/15	KATHERINE O'NEILL	0698200	02/25/15	317235	1	PS	50.00	.00	50.00
				*CHECK NUMBER.....					50.00
0003800	CDW GOVERNMENT INC								
12/16/14	RJ97842	0698120	02/25/15	317236	1	PS	207.76	.00	207.76
				*CHECK NUMBER.....					207.76
0004514	EASY PERMIT POSTAGE								
02/11/15	8000-9090-0568-2641	0697910	02/25/15	317237	1	PS	30,000.00	.00	30,000.00
				*CHECK NUMBER.....					30,000.00
0004556	MILTON C SMITH								
03/01/15	MARCH 2015 RENT	0697855	02/25/15	317238	1	PS	875.00	.00	875.00
				*CHECK NUMBER.....					875.00
0004862	WINDSTREAM								
02/18/15	457-3822	0698081	02/25/15	317239	1	PS	109.04	.00	109.04
				*CHECK NUMBER.....					109.04
02/18/15	457-7245	0698082	02/25/15	317240	1	PS	62.57	.00	62.57
				*CHECK NUMBER.....					62.57
0005258	NORTH AMERICAN TELECOM								
10/05/14	16443/274030	0698048	02/25/15	317241	1	P	199.46	.00	199.46
11/05/14	16443/278547	0698049	02/25/15	317241	1	P	118.19	.00	118.19
12/05/14	16443/283137	0698050	02/25/15	317241	1	P	120.07	.00	120.07
02/05/15	16443/292366	0698052	02/25/15	317241	1	P	123.94	.00	123.94
				*CHECK NUMBER.....					561.66
01/05/15	16443/287739	0698051	02/25/15	317242	1	PS	121.99	.00	121.99
				*CHECK NUMBER.....					121.99
0005356	FORMS & SUPPLY, INC								
02/06/15	3125150-0,3125150-1	0697931	02/25/15	317243	1	PS	349.77	.00	349.77
				*CHECK NUMBER.....					349.77
0005415	DUKE ENERGY								
02/10/15	0001882200	0698155	02/25/15	317244	1	P	641.57	.00	641.57
				*CHECK NUMBER.....					641.57
02/17/15	0001882139,000188214	0697929	02/25/15	317245	1	PS	203.33	.00	203.33
				*CHECK NUMBER.....					203.33



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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
02/18/15	2086213191	0698056	02/25/15	317246	1	PS	105.75	.00	105.75
	*CHECK NUMBER..... 317246								105.75
02/19/15	1781471230	0698080	02/25/15	317247	1	PS	165.29	.00	165.29
	*CHECK NUMBER..... 317247								165.29
0005646	SCSCJA								
02/18/16	DANIEL R BURNS	0697998	02/25/15	317248	1	PS	125.00	.00	125.00
	*CHECK NUMBER..... 317248								125.00
0005656	THOMSON REUTERS-WEST								
02/04/15	831278350	0697983	02/25/15	317249	1	PS	126.67	.00	126.67
	*CHECK NUMBER..... 317249								126.67
0005961	AT & T								
02/01/15	864 596-2000 824 197	0698068	02/25/15	317250	1	PS	2,493.43	.00	2,493.43
	*CHECK NUMBER..... 317250								2,493.43
02/01/15	864 596-2000 824 197	0698069	02/25/15	317251	1	PS	537.65	.00	537.65
	*CHECK NUMBER..... 317251								537.65
02/01/15	864 596-2000 824 197	0698071	02/25/15	317252	1	PS	894.33	.00	894.33
	*CHECK NUMBER..... 317252								894.33
0006499	LISA ESTES								
02/16/15	PETTY CASH	0697920	02/25/15	317253	1	PS	66.53	.00	66.53
	*CHECK NUMBER..... 317253								66.53
0006803	CHARTER COMMUNICATIONS								
02/07/15	8351100200549422	0698195	02/25/15	317254	1	PS	71.05	.00	71.05
	*CHECK NUMBER..... 317254								71.05
0006936	SC COMMISSION ON CLE								
02/19/15	GORDON GROVER COOPER	0697927	02/25/15	317255	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 317255								50.00
02/23/15	2015 JUDICIAL COMPLI	0698196	02/25/15	317256	1	PS	150.00	.00	150.00
	*CHECK NUMBER..... 317256								150.00
0006944	INTERNATIONAL CODE COUNCIL								
02/04/15	INV0525492	0698134	02/25/15	317257	1	PS	349.78	.00	349.78
	*CHECK NUMBER..... 317257								349.78
0007399	REIDVILLE TOWN HALL								
03/01/15	MARCH 2015 RENT	0697853	02/25/15	317258	1	PS	450.00	.00	450.00
	*CHECK NUMBER..... 317258								450.00
0007605	CITY OF CHESNEE								
03/01/15	MARCH 2015 RENT	0697852	02/25/15	317259	1	PS	400.00	.00	400.00
	*CHECK NUMBER..... 317259								400.00

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0007819	DONNA C THOMAS								
02/20/15	02/13-19/2015	0697926	02/25/15	317260	1	PS	355.00	.00	355.00
	*CHECK NUMBER.....	317260							355.00
0008267	WADE'S RESTAURANT, INC								
02/23/15	SEE ATTACHED	0697949	02/25/15	317261	1	PS	49.01	.00	49.01
	*CHECK NUMBER.....	317261							49.01
0008380	CLERK OF COURT								
02/26/15	CHILD SUPPORT	0698172	02/25/15	317262	1	PS	4,079.98	.00	4,079.98
	*CHECK NUMBER.....	317262							4,079.98
0008715	RAY GRINDROD								
03/01/15	MARCH 2015 RENT	0697856	02/25/15	317263	1	PS	725.00	.00	725.00
	*CHECK NUMBER.....	317263							725.00
0008889	CAROLINA'S CHOICE INS GROUP								
02/23/15	SEE ATTACHED	0697956	02/25/15	317264	1	PS	314.07	.00	314.07
	*CHECK NUMBER.....	317264							314.07
0008972	UNITED STATES TREASURY								
02/26/15	250-43-6560	0698173	02/25/15	317265	1	PS	314.61	.00	314.61
	*CHECK NUMBER.....	317265							314.61
0008981	OFFICE DEPOT								
02/09/15	754480038001	0697831	02/25/15	317266	1	PS	668.62	.00	668.62
	*CHECK NUMBER.....	317266							668.62
02/10/15	SHERIFF-ATTACHED	0697835	02/25/15	317267	1	PS	191.81	.00	191.81
	*CHECK NUMBER.....	317267							191.81
02/11/15	755057330001	0697902	02/25/15	317268	1	PS	82.33	.00	82.33
	*CHECK NUMBER.....	317268							82.33
0009031	GRETCHEN D HOLLAND								
02/26/15	250-11-8664	0698174	02/25/15	317269	1	PS	159.23	.00	159.23
	*CHECK NUMBER.....	317269							159.23
02/26/15	250-15-0465	0698175	02/25/15	317270	1	PS	153.69	.00	153.69
	*CHECK NUMBER.....	317270							153.69
0009074	WSPA-TV								
02/08/15	406047571	0698159	02/25/15	317271	1	PS	3,786.00	.00	3,786.00
	*CHECK NUMBER.....	317271							3,786.00
0009803	GOV DEALS								
01/31/15	463-112014	0698198	02/25/15	317272	1	PS	46.28	.00	46.28
	*CHECK NUMBER.....	317272							46.28

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0010092	UNITED STATES TREASURY								
02/26/15	251-49-6233	0698176	02/25/15	317273	1	PS	118.50	.00	118.50
	*CHECK NUMBER.....	317273							118.50
02/26/15	247-11-7163	0698177	02/25/15	317274	1	PS	40.00	.00	40.00
	*CHECK NUMBER.....	317274							40.00
02/26/15	248-19-9098	0698178	02/25/15	317275	1	PS	75.00	.00	75.00
	*CHECK NUMBER.....	317275							75.00
02/26/15	314-84-5072	0698179	02/25/15	317276	1	PS	100.00	.00	100.00
	*CHECK NUMBER.....	317276							100.00
02/26/15	244-43-4482	0698180	02/25/15	317277	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	317277							50.00
0010119	U S DEPT OF EDUCATION								
02/26/15	247-59-2487	0698181	02/25/15	317278	1	PS	271.34	.00	271.34
	*CHECK NUMBER.....	317278							271.34
0010453	JAMES N RUFFING, PSY.D.								
02/11/15	T WILLIAMS/M DEAN	0697836	02/25/15	317279	1	PS	850.00	.00	850.00
	*CHECK NUMBER.....	317279							850.00
0011008	DOUG BRYSON								
02/28/15	ADV: MYRTLE BEACH	0698023	02/25/15	317280	1	PS	210.00	.00	210.00
	*CHECK NUMBER.....	317280							210.00
0011070	STATE OF SOUTH CAROLINA								
02/20/15	DAVID PROBO	0697919	02/25/15	317281	1	PS	80.00	.00	80.00
	*CHECK NUMBER.....	317281							80.00
0012225	D & E DISTRIBUTING, INC.								
01/26/15	4914-4	0698129	02/25/15	317282	1	PS	5,317.59	.00	5,317.59
	*CHECK NUMBER.....	317282							5,317.59
0012841	SALUDA RIVER PET FOOD CENTER								
02/03/15	3293, 3308, 3331	0698161	02/25/15	317283	1	PS	127.02	.00	127.02
	*CHECK NUMBER.....	317283							127.02
02/14/15	3333	0698162	02/25/15	317284	1	PS	68.89	.00	68.89
	*CHECK NUMBER.....	317284							68.89
0012938	KEY OFFICE SOLUTIONS								
01/31/15	56007	0697873	02/25/15	317285	1	PS	47.80	.00	47.80
	*CHECK NUMBER.....	317285							47.80
0013098	LIMESTONE TECHNOLOGIES INC.								
12/02/15	4106	0698109	02/25/15	317286	1	PS	1,100.00	.00	1,100.00
	*CHECK NUMBER.....	317286							1,100.00

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0013149	GREENVILLE COUNTY FAMILY COURT								
02/26/15	243-31-6468	0698182	02/25/15	317287	1	PS	450.69	.00	450.69
	*CHECK NUMBER.....	317287							450.69
02/26/15	250-57-0023	0698183	02/25/15	317288	1	PS	60.58	.00	60.58
	*CHECK NUMBER.....	317288							60.58
0013505	ELISA KATEMBA								
02/20/15	SETH JEROME CHARLES	0697933	02/25/15	317289	1	PS	253.09	.00	253.09
	*CHECK NUMBER.....	317289							253.09
0013570	S C DEPT OF REVENUE								
02/26/15	247-88-0255	0698184	02/25/15	317290	1	PS	130.00	.00	130.00
	*CHECK NUMBER.....	317290							130.00
02/26/15	082-56-4838	0698185	02/25/15	317291	1	PS	202.04	.00	202.04
	*CHECK NUMBER.....	317291							202.04
02/26/15	239-98-1633	0698186	02/25/15	317292	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	317292							50.00
02/26/15	248-19-9098	0698187	02/25/15	317293	1	PS	25.00	.00	25.00
	*CHECK NUMBER.....	317293							25.00
0013601	CHECK CONNECTION								
02/23/15	SEE ATTACHED	0697957	02/25/15	317294	1	PS	3,294.33	.00	3,294.33
	*CHECK NUMBER.....	317294							3,294.33
0013894	SHRED 360								
02/15/15	1501514	0697979	02/25/15	317295	1	PS	104.94	.00	104.94
	*CHECK NUMBER.....	317295							104.94
0014198	CLEMSON UNIVERSITY								
02/03/15	103368	0698053	02/25/15	317296	1	PS	295.00	.00	295.00
	*CHECK NUMBER.....	317296							295.00
0014296	JASON'S DELI								
02/13/15	150213124060005	0697908	02/25/15	317297	1	PS	199.53	.00	199.53
	*CHECK NUMBER.....	317297							199.53
0014532	FOUNDERS FEDERAL CREDIT UNION								
02/26/15	CREDIT UNION	0698188	02/25/15	317298	1	PS	24,661.57	.00	24,661.57
	*CHECK NUMBER.....	317298							24,661.57
0014596	RAY L MCCARTER								
03/01/15	MARCH 2015 RENT	0697851	02/25/15	317299	1	PS	467.50	.00	467.50
	*CHECK NUMBER.....	317299							467.50
0014746	SPARTANBURG COUNTY								

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02/23/15	SEE ATTACHED	0697951	02/25/15	317300	1	PS	105.00	.00	105.00
	*CHECK NUMBER..... 317300								105.00
0014935	HYATT REGENCY NEWPORT HOTEL								
02/20/15	JUDGE ANDERSON	0697997	02/25/15	317301	1	PS	572.91	.00	572.91
	*CHECK NUMBER..... 317301								572.91
0014965	MARK LINK								
02/20/15	UNIFORM ALLOW	0698044	02/25/15	317302	1	PS	125.00	.00	125.00
	*CHECK NUMBER..... 317302								125.00
0015190	CHRIS BAIN								
03/01/15	ADV: ISLE OF PALMS	0698212	02/25/15	317303	1	PS	272.00	.00	272.00
	*CHECK NUMBER..... 317303								272.00
0015500	MONICA LINK								
02/20/15	UNIFORM ALLOW	0698045	02/25/15	317304	1	PS	125.00	.00	125.00
	*CHECK NUMBER..... 317304								125.00
0015503	RITE AID PHARMACY								
02/20/15	MARY BETH MORGAN	0697935	02/25/15	317305	1	PS	3,536.22	.00	3,536.22
	*CHECK NUMBER..... 317305								3,536.22
0015984	TRANSLATION STATION, INC								
02/10/15	47936	0698086	02/25/15	317306	1	PS	587.75	.00	587.75
	*CHECK NUMBER..... 317306								587.75
0016350	GRAINGER INC.								
02/11/15	9663296367	0698125	02/25/15	317307	1	PS	523.56	.00	523.56
	*CHECK NUMBER..... 317307								523.56
0016800	GREK INVESTMENT GROUP, LLC								
02/23/15	REFUND OF ESCROW AMT	0698070	02/25/15	317308	1	PS	28,906.25	.00	28,906.25
	*CHECK NUMBER..... 317308								28,906.25
0017843	UCI MEDICAL AFFILIATES								
02/23/15	SEE ATTACHED	0697954	02/25/15	317309	1	PS	55.00	.00	55.00
	*CHECK NUMBER..... 317309								55.00
0018079	SCCJA								
02/16/15	DAN PIGGINS	0697832	02/25/15	317310	1	PS	35.00	.00	35.00
	*CHECK NUMBER..... 317310								35.00
02/16/15	BRYAN WILKINS	0697833	02/25/15	317311	1	PS	5.00	.00	5.00
	*CHECK NUMBER..... 317311								5.00
02/23/15	GARY WATSON	0697962	02/25/15	317312	1	PS	70.00	.00	70.00
	*CHECK NUMBER..... 317312								70.00
02/23/15	RICHARD STRAWN	0697963	02/25/15	317313	1	PS	70.00	.00	70.00

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									*CHECK NUMBER..... 317313 70.00
0018930	INMAN-CAMPOBELLO WATER DIST								
02/11/15	123105600098	0697930	02/25/15	317314	1	P	20.16	.00	20.16
									*CHECK NUMBER..... 317314 20.16
0019085	SPARTANBURG COUNTY								
02/13/15	BANK CHG -JAN 2015	0697999	02/25/15	317315	1	PS	322.85	.00	322.85
									*CHECK NUMBER..... 317315 322.85
0019313	CLIFTON L SIMMONS JR								
03/01/15	RENT MARCH 2015	0697900	02/25/15	317316	1	PS	77.42	.00	77.42
									*CHECK NUMBER..... 317316 77.42
0019534	PACOLET FIRE DISTRICT								
03/01/15	MARCH 2015 RENT	0697854	02/25/15	317317	1	PS	475.00	.00	475.00
									*CHECK NUMBER..... 317317 475.00
0019663	ACSI								
02/26/15	248-73-7476	0698189	02/25/15	317318	1	PS	215.98	.00	215.98
									*CHECK NUMBER..... 317318 215.98
0019758	SPARTAN OFFICE SOLUTIONS								
02/17/15	198869	0697871	02/25/15	317319	1	P	134.09	.00	134.09
02/19/15	199014	0697903	02/25/15	317319	1	P	31.80	.00	31.80
02/17/15	198875	0697917	02/25/15	317319	1	P	34.90	.00	34.90
10/17/14	188640	0697918	02/25/15	317319	1	P	31.80	.00	31.80
02/17/15	198873	0697925	02/25/15	317319	1	P	63.60	.00	63.60
									*CHECK NUMBER..... 317319 296.19
02/13/15	198715	0697837	02/25/15	317320	1	PS	31.80	.00	31.80
									*CHECK NUMBER..... 317320 31.80
02/17/15	198871	0697899	02/25/15	317321	1	PS	40.29	.00	40.29
									*CHECK NUMBER..... 317321 40.29
02/18/15	199103	0697915	02/25/15	317322	1	PS	72.43	.00	72.43
									*CHECK NUMBER..... 317322 72.43
02/19/15	199203	0697978	02/25/15	317323	1	PS	31.80	.00	31.80
									*CHECK NUMBER..... 317323 31.80
02/20/15	199332	0698043	02/25/15	317324	1	PS	95.40	.00	95.40
									*CHECK NUMBER..... 317324 95.40
10/30/14	189537,191486,198919	0698057	02/25/15	317325	1	PS	149.46	.00	149.46
									*CHECK NUMBER..... 317325 149.46
02/17/15	198872	0698083	02/25/15	317326	1	PS	31.80	.00	31.80
									*CHECK NUMBER..... 317326 31.80

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0020498	RAY ALLEN MANUFACTURING LLC								
02/06/15	314903	0698138	02/25/15	317327	1	PS	263.96	.00	263.96
	*CHECK NUMBER..... 317327								263.96
0021760	JOHN DAVID WREN								
02/23/15	6 CERTIFIED CAUSE	0698041	02/25/15	317328	1	PS	950.00	.00	950.00
	*CHECK NUMBER..... 317328								950.00
02/23/15	6 AUTOPSY FEES	0698042	02/25/15	317329	1	PS	5,970.00	.00	5,970.00
	*CHECK NUMBER..... 317329								5,970.00
0022155	GRADY ANTHONY								
03/01/15	ADV: ISLE OF PALMS	0698210	02/25/15	317330	1	P	272.00	.00	272.00
	*CHECK NUMBER..... 317330								272.00
0022157	BLYTHE WALTERS								
03/01/15	ADV: ISLE OF PALMS	0698214	02/25/15	317331	1	PS	272.00	.00	272.00
	*CHECK NUMBER..... 317331								272.00
0022158	ANNE MARIE ODOM								
03/01/15	ADV: ISLE OF PALMS	0698215	02/25/15	317332	1	PS	272.00	.00	272.00
	*CHECK NUMBER..... 317332								272.00
0022160	NEWVO WAVO								
02/23/15	SEE ATTACHED	0697958	02/25/15	317333	1	PS	1,515.00	.00	1,515.00
	*CHECK NUMBER..... 317333								1,515.00
0022243	DAWKINS INVESTMENTS, LLC								
03/01/15	MARCH 2015 RENT	0697857	02/25/15	317334	1	PS	900.00	.00	900.00
	*CHECK NUMBER..... 317334								900.00
0022385	SUPPER, 17 LLC								
02/23/15	SEE ATTACHED	0697946	02/25/15	317335	1	PS	90.00	.00	90.00
	*CHECK NUMBER..... 317335								90.00
0022577	EXO TECHNOLOGIES, LLC								
02/10/15	2422	0698122	02/25/15	317336	1	PS	161.12	.00	161.12
	*CHECK NUMBER..... 317336								161.12
0022669	CPR CELL PHONE REPAIR OF SC								
02/17/15	13735	0697986	02/25/15	317337	1	PS	285.00	.00	285.00
	*CHECK NUMBER..... 317337								285.00
0022772	ORTHOCARE ORTHODONTICS								
02/23/15	SEE ATTACHED	0697947	02/25/15	317338	1	PS	155.00	.00	155.00
	*CHECK NUMBER..... 317338								155.00
0022993	THE COUNTRY PLAZA LLC								
03/01/15	MARCH 2015 RENT	0697850	02/25/15	317339	1	PS	650.00	.00	650.00

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				*CHECK NUMBER.....					650.00
0023084	TOWN GRILL & PIZZA								
02/23/15	SEE ATTACHED	0697955	02/25/15	317340	1	PS	57.01	.00	57.01
				*CHECK NUMBER.....					57.01
0023459	TNT SANITATION								
02/23/15	SEE ATTACHED	0697948	02/25/15	317341	1	PS	80.00	.00	80.00
				*CHECK NUMBER.....					80.00
0023535	GREAT AMERICA FINANCIAL SVCS								
02/16/15	16567656	0697964	02/25/15	317342	1	PS	48.76	.00	48.76
				*CHECK NUMBER.....					48.76
0024022	COSTCO								
02/23/15	SEE ATTACHED	0697953	02/25/15	317343	1	PS	150.16	.00	150.16
				*CHECK NUMBER.....					150.16
0024105	LAURENS ELECTRIC COMPANY								
02/17/15	10124302,1116585	0698156	02/25/15	317344	1	PS	1,346.33	.00	1,346.33
				*CHECK NUMBER.....					1,346.33
0026729	AIRGAS USA, LLC								
02/12/15	9036347873	0697980	02/25/15	317345	1	PS	985.63	.00	985.63
				*CHECK NUMBER.....					985.63
0027301	RICOH USA INC								
02/12/15	5034626053	0698157	02/25/15	317346	1	P	16.68	.00	16.68
				*CHECK NUMBER.....					16.68
0027820	MOTOROLA SOLUTIONS, INC								
02/01/15	PAL 800- FEB 2015	0698202	02/25/15	317347	1	PS	2,265.51	.00	2,265.51
				*CHECK NUMBER.....					2,265.51
0028416	AUTO CENTER OF SPARTANBURG								
02/23/15	SEE ATTACHED	0697950	02/25/15	317348	1	PS	330.00	.00	330.00
				*CHECK NUMBER.....					330.00
0028425	WI SCTF								
02/26/15	257-65-2964	0698190	02/25/15	317349	1	PS	148.15	.00	148.15
				*CHECK NUMBER.....					148.15
0028870	NATIONAL COLLEGE OF								
02/20/15	REGISTRATION FEE	0697992	02/25/15	317350	1	PS	400.00	.00	400.00
				*CHECK NUMBER.....					400.00
0030150	OREN L BRADY III								
02/06/15	EXP: COLUMBIA SC	0698038	02/25/15	317351	1	PS	22.00	.00	22.00
				*CHECK NUMBER.....					22.00



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0031870	PIEDMONT NATURAL GAS								
02/05/15	9000773538001	0697887	02/25/15	317352	1	P	247.51	.00	247.51
	*CHECK NUMBER.....	317352							247.51
0032310	POWERS SOLUTIONS INC.								
02/11/15	166368	0698111	02/25/15	317353	1	PS	1,156.88	.00	1,156.88
	*CHECK NUMBER.....	317353							1,156.88
0035402	SCATT								
02/20/15	REGISTRATION	0697901	02/25/15	317354	1	PS	50.00	.00	50.00
	*CHECK NUMBER.....	317354							50.00
0036200	S C POLICE OFFICERS								
02/26/15	POLICE RETIREMENT	0698217	02/25/15	317355	1	PS	402,154.21	.00	402,154.21
	*CHECK NUMBER.....	317355							402,154.21
0036261	SC RETIREMENT SYSTEM								
02/26/15	SRILP/PRILP	0698192	02/25/15	317356	1	PS	3,840.42	.00	3,840.42
	*CHECK NUMBER.....	317356							3,840.42
0036481	DEPARTMENT OF NATURAL RESOURCE								
02/15/15	FINES FEB 1-15, 2015	0698203	02/25/15	317357	1	PS	173.50	.00	173.50
	*CHECK NUMBER.....	317357							173.50
0036590	S C RETIREMENT SYSTEM								
02/26/15	STATE RETIREMENT	0698216	02/25/15	317358	1	PS	468,191.22	.00	468,191.22
	*CHECK NUMBER.....	317358							468,191.22
0037350	SECRETARY OF STATE								
02/20/15	CANDACE GLOVER	0697921	02/25/15	317359	1	PS	25.00	.00	25.00
	*CHECK NUMBER.....	317359							25.00
02/20/15	LORETTA LOCOTOSH	0697922	02/25/15	317360	1	PS	25.00	.00	25.00
	*CHECK NUMBER.....	317360							25.00
02/20/15	MARGARET BRADLEY	0697923	02/25/15	317361	1	PS	25.00	.00	25.00
	*CHECK NUMBER.....	317361							25.00
02/20/15	KAREN GRAY	0697924	02/25/15	317362	1	PS	25.00	.00	25.00
	*CHECK NUMBER.....	317362							25.00
0039220	SPARTAN STAMP & SIGN CORP								
02/10/15	87545	0697876	02/25/15	317363	1	PS	40.86	.00	40.86
	*CHECK NUMBER.....	317363							40.86
02/16/15	87603	0698093	02/25/15	317364	1	PS	23.96	.00	23.96
	*CHECK NUMBER.....	317364							23.96
0039380	SPARTANBURG CITY CREDIT UNION								
02/26/15	CREDIT UNION	0698191	02/25/15	317365	1	PS	370.00	.00	370.00

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		*CHECK NUMBER.....		317365					370.00
0039390	SPARTANBURG COCA-COLA CO. INC								
02/18/15	45M00057431	0697874	02/25/15	317366	1	P	25.44	.00	25.44
		*CHECK NUMBER.....		317366					25.44
0040320	SPARTANBURG WATER SYSTEM								
02/03/15	202490500	0697886	02/25/15	317367	1	P	17.41	.00	17.41
		*CHECK NUMBER.....		317367					17.41
0044130	UNA PRINT INC								
02/12/15	48518	0698090	02/25/15	317368	1	PS	902.06	.00	902.06
		*CHECK NUMBER.....		317368					902.06
0044340	UNITED WAY OF THE								
02/26/15	UNITED WAY	0698193	02/25/15	317369	1	PS	1,031.62	.00	1,031.62
		*CHECK NUMBER.....		317369					1,031.62
		**BANK CODE.....		1					1,044,734.05
		***G R A N D T O T A L							2,255,327.38