

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REPUBLIC SERVICES *CHECK NUMBER..... 297682	02/11/14	B	PS	688.31
NORTH AMERICAN TELECOM *CHECK NUMBER..... 297692	02/11/14	B	PS	5,676.10
VERIZON WIRELESS *CHECK NUMBER..... 297693	02/11/14	B	PS	486.10
DUKE ENERGY *CHECK NUMBER..... 297705	02/11/14	B	PS	76.68
*CHECK NUMBER..... 297706				315.85
*CHECK NUMBER..... 297708				193.89
*CHECK NUMBER..... 297709				306.06
*CHECK NUMBER..... 297710				262.23
BLUE RIDGE SECURITY SYSTEM *CHECK NUMBER..... 297733	02/11/14	B	PS	158.85
MSI INC *CHECK NUMBER..... 297749	02/11/14	B	PS	828.40
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 297793	02/11/14	B	PS	87.77
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 297815	02/11/14	B	PS	34.99
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 297829	02/11/14	B	PS	47.25
*CHECK NUMBER..... 297830				47.25
**BANK CODE..... B				9,209.73

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JEAN LOVING *CHECK NUMBER..... 297673	02/11/14	BB	PS	156.90
DELTA LANDSCAPE SUPPLY *CHECK NUMBER..... 297679	02/11/14	BB	PS	993.75
BRIAN BULLIS *CHECK NUMBER..... 297685	02/11/14	BB	PS	326.66
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 297688	02/11/14	BB	PS	995.11
VOLVO CONSTRUCTION EQUIPMENT *CHECK NUMBER..... 297721	02/11/14	BB	PS	147.82
RINKER MATERIALS *CHECK NUMBER..... 297730	02/11/14	BB	PS	228.96
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 297742	02/11/14	BB	PS	124.83
INMAN STONE COMPANY *CHECK NUMBER..... 297746	02/11/14	BB	PS	7,177.22
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 297765	02/11/14	BB	PS	74.27
FLINT TRADING INC *CHECK NUMBER..... 297780	02/11/14	BB	PS	950.16
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 297782	02/11/14	BB	PS	328.60
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 297792 **BANK CODE..... BB	02/11/14	BB	PS	196.10 11,700.38

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 297675	02/11/14	C	PS	100.00
VERIZON WIRELESS *CHECK NUMBER..... 297695	02/11/14	C	PS	206.27
COMMISSION ON ACCREDITATION *CHECK NUMBER..... 297713	02/11/14	C	PS	6,100.00
EXPRESS SERVICES, INC *CHECK NUMBER..... 297716	02/11/14	C	PS	609.20
S C DEPT OF LABOR LICENSING *CHECK NUMBER..... 297718	02/11/14	C	PS	150.00
SCAADAC *CHECK NUMBER..... 297719	02/11/14	C	PS	200.00
DANNY C. BLACKWELL *CHECK NUMBER..... 297753	02/11/14	C	PS	525.00
RAYMOND C EUBANKS JR *CHECK NUMBER..... 297796	02/11/14	C	PS	600.00
PALMETTO PALATE INC *CHECK NUMBER..... 297797	02/11/14	C	PS	120.00
DONNA B PETTY *CHECK NUMBER..... 297799	02/11/14	C	PS	335.98
JOHN D. BURGESS *CHECK NUMBER..... 297800	02/11/14	C	PS	200.00
BHSA OF SC INC *CHECK NUMBER..... 297801	02/11/14	C	PS	25.00
JOHN M HEIGHT *CHECK NUMBER..... 297803	02/11/14	C	PS	291.39
WILLIAM A. WOLFE *CHECK NUMBER..... 297804	02/11/14	C	PS	345.00
BHAS OF SC, INC *CHECK NUMBER..... 297805	02/11/14	C	PS	2,250.00
PHILLIP W. HUDSON *CHECK NUMBER..... 297807	02/11/14	C	PS	1,209.37
SAM'S CLUB DIRECT CORP.	02/11/14	C	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297813				110.00
UNITED WAY OF THE	02/11/14	C	PS	
*CHECK NUMBER..... 297824				15.00
W N KIRKLAND, INC.	02/11/14	C	PS	
*CHECK NUMBER..... 297825				110.00
**BANK CODE..... C				13,502.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 297696	02/11/14	D	PS	268.42
MICKEY HALL *CHECK NUMBER..... 297728	02/11/14	D	PS	330.00
NASSER A GOUDARZI *CHECK NUMBER..... 297764	02/11/14	D	PS	9,000.00
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 297783 **BANK CODE..... D	02/11/14	D	PS	4,865.40 14,463.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 297671	02/11/14	DD	PS	225.45
PET DAIRY *CHECK NUMBER..... 297672	02/11/14	DD	PS	4,925.03
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 297677	02/11/14	DD	PS	843.00
*CHECK NUMBER..... 297678				700.00
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 297683	02/11/14	DD	PS	341.32
MERCHANTS FOODSERVICE *CHECK NUMBER..... 297687	02/11/14	DD	PS	2,042.17
SCJAA *CHECK NUMBER..... 297717	02/11/14	DD	PS	125.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 297720	02/11/14	DD	PS	99.00
PFG MILTON'S *CHECK NUMBER..... 297727	02/11/14	DD	PS	779.35
BLUE RIDGE SECURITY SYSTEM *CHECK NUMBER..... 297734	02/11/14	DD	PS	312.70
QUALITY HOME MEDICAL *CHECK NUMBER..... 297748	02/11/14	DD	PS	210.50
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 297757	02/11/14	DD	PS	205.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 297759	02/11/14	DD	PS	8,467.91
*CHECK NUMBER..... 297760				2,398.20
HENRY SCHEIN, INC *CHECK NUMBER..... 297761	02/11/14	DD	PS	141.81
CHARM TEX, INC. *CHECK NUMBER..... 297775	02/11/14	DD	PS	666.24
*CHECK NUMBER..... 297776				1,004.40
PDR DISTRIBUTION LLC	02/11/14	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297798				77.90
PIEDMONT NATURAL GAS *CHECK NUMBER..... 297810	02/11/14	DD	PS	4,102.48
SMITH DRUG CO., CORP *CHECK NUMBER..... 297814	02/11/14	DD	PS	4,367.52
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 297816	02/11/14	DD	PS	24,260.70
**BANK CODE..... DD				56,295.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 297667	02/11/14	F	PS	5.00
*CHECK NUMBER..... 297668				5.00
*CHECK NUMBER..... 297669				5.00
CROSSROADS ENVIRONMENTAL, LLC *CHECK NUMBER..... 297690	02/11/14	F	PS	950.00
VERIZON WIRELESS *CHECK NUMBER..... 297699	02/11/14	F	PS	84.57
XEROX CORPORATION *CHECK NUMBER..... 297745	02/11/14	F	PS	84.46
HARVEST GROUP LLC *CHECK NUMBER..... 297754	02/11/14	F	PS	1,100.00
JOHNSON SANITATION *CHECK NUMBER..... 297762	02/11/14	F	PS	105.00
CRS-SPARTANBURG ASHEVILLE HWY *CHECK NUMBER..... 297788	02/11/14	F	PS	109.98
ERNEST SWIGER CONSULTING, INC. *CHECK NUMBER..... 297790	02/11/14	F	PS	4,400.00
**BANK CODE..... F				6,849.01



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE BUDD GROUP, INC *CHECK NUMBER..... 297691	02/11/14	FM	PS	15,765.00
VERIZON WIRELESS *CHECK NUMBER..... 297697	02/11/14	FM	PS	565.84
FORMS & SUPPLY, INC *CHECK NUMBER..... 297704	02/11/14	FM	PS	42.69
DUKE ENERGY *CHECK NUMBER..... 297711	02/11/14	FM	PS	12,290.04
BOBBY JACKSON ELECTRICAL INC *CHECK NUMBER..... 297732	02/11/14	FM	PS	80.00
TONY RAY JOHNSON *CHECK NUMBER..... 297768	02/11/14	FM	PS	761.77
THE METRO GROUP INC. *CHECK NUMBER..... 297781	02/11/14	FM	PS	994.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 297809	02/11/14	FM	PS	8,746.23
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 297817 **BANK CODE..... FM	02/11/14	FM	PS	2,315.03 41,560.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WINDSTREAM NUVOX INC *CHECK NUMBER..... 297676	02/11/14	G	PS	496.76
VERIZON WIRELESS *CHECK NUMBER..... 297702	02/11/14	G	PS	2,336.27
DUKE ENERGY *CHECK NUMBER..... 297712	02/11/14	G	PS	15,448.49
CHARTER COMMUNICATIONS *CHECK NUMBER..... 297715	02/11/14	G	PS	136.57
S J W D WATER DISTRICT *CHECK NUMBER..... 297723	02/11/14	G	PS	487.62
XEROX CORPORATION *CHECK NUMBER..... 297744	02/11/14	G	PS	442.72
DENNIS HODGES *CHECK NUMBER..... 297755	02/11/14	G	PS	13.82
ZAHOOOR MUKADDAM *CHECK NUMBER..... 297756	02/11/14	G	PS	600.00
JAMES CAMPBELL *CHECK NUMBER..... 297763	02/11/14	G	PS	124.88
PLAYGROUND SAFETY SERVICES INC *CHECK NUMBER..... 297785	02/11/14	G	PS	16,000.00
CITY OF SPARTANBURG FALSE *CHECK NUMBER..... 297786	02/11/14	G	PS	10.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 297791	02/11/14	G	PS	15.95
DIRECTV INC *CHECK NUMBER..... 297795	02/11/14	G	PS	87.96
LYNDSEY GLOVER *CHECK NUMBER..... 297806	02/11/14	G	PS	200.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 297811	02/11/14	G	PS	1,078.70
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 297818	02/11/14	G	PS	421.12
THE LIGHTING COMPANY AND	02/11/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297822				1,000.00
**BANK CODE..... G				38,900.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF PACOLET	02/11/14	HT	PS	
*CHECK NUMBER..... 297823				6,476.19
**BANK CODE..... HT				6,476.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CCT BUSINESS, INC *CHECK NUMBER..... 297666	02/06/14	IT	PS	9,840.50
MORGAN SIMMONS *CHECK NUMBER..... 297689	02/11/14	IT	PS	40.32
VERIZON WIRELESS *CHECK NUMBER..... 297701 **BANK CODE..... IT	02/11/14	IT	PS	706.70 10,587.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 297665	02/06/14	J	PS	15.63
VERIZON WIRELESS *CHECK NUMBER..... 297703	02/11/14	J	PS	485.38
OFFICE DEPOT *CHECK NUMBER..... 297726	02/11/14	J	PS	117.19
NATALIA SWANSON *CHECK NUMBER..... 297789 **BANK CODE..... J	02/11/14	J	PS	45.36 663.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 297684	02/11/14	L	PS	132.71
VERIZON WIRELESS *CHECK NUMBER..... 297700 **BANK CODE..... L	02/11/14	L	PS	52.72 185.43

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MILONE & MACBROOM INC *CHECK NUMBER..... 297674	02/11/14	M	PS	303.20
LOVE CHEVROLET INC. *CHECK NUMBER..... 297680	02/11/14	M	PS	84,654.13
BAGWELL FENCE COMPANY, INC *CHECK NUMBER..... 297714	02/11/14	M	PS	4,995.00
S & ME INC *CHECK NUMBER..... 297724	02/11/14	M	PS	29,314.00
ABC CONCRETE PUMPING SERVICE *CHECK NUMBER..... 297740	02/11/14	M	PS	496.00
*CHECK NUMBER..... 297741				496.00
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 297766	02/11/14	M	PS	116.60
TONY RAY JOHNSON *CHECK NUMBER..... 297767	02/11/14	M	PS	1,765.00
CONCRETE SUPPLY COMPANY LLC *CHECK NUMBER..... 297770	02/11/14	M	PS	1,377.40
*CHECK NUMBER..... 297771				1,339.24
JERRY N SMITH *CHECK NUMBER..... 297774	02/11/14	M	PS	6,200.00
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 297778	02/11/14	M	PS	23,791.44
*CHECK NUMBER..... 297779				448.29
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 297827	02/11/14	M	PS	129.07
**BANK CODE..... M				155,425.37



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOVE CHEVROLET INC.	02/11/14	R	PS	
*CHECK NUMBER..... 297681				16,642.90
**BANK CODE..... R				16,642.90

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT *CHECK NUMBER..... 297725	02/11/14	S	PS	390.06
DISBURSING OFFICER CRANE DIVIS *CHECK NUMBER..... 297777	02/11/14	S	PS	1,800.00
LIFELIFE TRAINING, LTD *CHECK NUMBER..... 297787 **BANK CODE..... S	02/11/14	S	PS	258.00 2,448.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 297686	02/11/14	T	PS	181.91
VERIZON WIRELESS *CHECK NUMBER..... 297694	02/11/14	T	PS	207.50
DUKE ENERGY *CHECK NUMBER..... 297707	02/11/14	T	PS	1,680.75
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 297722	02/11/14	T	P	5,043.53
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 297731	02/11/14	T	PS	651.07
CHENNERY'S AUTO ELECTRIC INC *CHECK NUMBER..... 297735	02/11/14	T	PS	189.74
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 297736	02/11/14	T	PS	3,169.03
IMAGE COLLISION INC *CHECK NUMBER..... 297738	02/11/14	T	PS	1,815.09
*CHECK NUMBER..... 297739				216.34
VIC BAILEY FORD INC. *CHECK NUMBER..... 297743	02/11/14	T	PS	2,769.20
WINGFOOT COMMERCIAL TIRE *CHECK NUMBER..... 297747	02/11/14	T	PS	22,504.53
GOODYEAR AUTO SERVICE CTR CORP *CHECK NUMBER..... 297750	02/11/14	T	PS	4,827.75
W W WILLIAMS *CHECK NUMBER..... 297758	02/11/14	T	PS	442.00
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 297769	02/11/14	T	PS	827.22
UNIFIRST *CHECK NUMBER..... 297772	02/11/14	T	PS	111.26
*CHECK NUMBER..... 297773				148.97
BATTERY SOLUTIONS INC *CHECK NUMBER..... 297784	02/11/14	T	PS	3,855.39

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 297794	02/11/14	T	PS	22.10
PIEDMONT NATURAL GAS *CHECK NUMBER..... 297808	02/11/14	T	PS	4,706.12
SGFMA *CHECK NUMBER..... 297812	02/11/14	T	PS	200.00
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 297819	02/11/14	T	PS	36,054.72
*CHECK NUMBER..... 297820				12,092.38
*CHECK NUMBER..... 297821				14,941.48
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 297826	02/11/14	T	PS	90.10
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 297828 **BANK CODE..... T	02/11/14	T	PS	94.23 116,842.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 297670	02/11/14	TT	PS	215.14
VERIZON WIRELESS *CHECK NUMBER..... 297698	02/11/14	TT	PS	284.34
DONALD EARL STEPP *CHECK NUMBER..... 297729	02/11/14	TT	PS	35.84
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 297737	02/11/14	TT	PS	44.16
AT & T *CHECK NUMBER..... 297751	02/11/14	TT	PS	7.68
RICOH USA INC *CHECK NUMBER..... 297802 **BANK CODE..... TT	02/11/14	TT	PS	373.66 960.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FAST CASH PAWN SHOP	02/11/14	W	PS	
*CHECK NUMBER..... 297752				800.00
**BANK CODE..... W				800.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QS1 DATA SYSTEMS *CHECK NUMBER..... 297831	02/11/14	1	PS	4,378.33
ANSWERWORX, LLC *CHECK NUMBER..... 297832	02/11/14	1	PS	179.80
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 297833	02/11/14	1	P	327.22
*CHECK NUMBER..... 297834				670.03
*CHECK NUMBER..... 297835				272.28
*CHECK NUMBER..... 297836				106.76
*CHECK NUMBER..... 297837				93.36
*CHECK NUMBER..... 297838				83.00
ALL STATE PEST CONTROL *CHECK NUMBER..... 297839	02/11/14	1	P	40.00
PETSMART #0401 *CHECK NUMBER..... 297840	02/11/14	1	PS	47.69
WEST SPARTAN COUNTY ANIMAL *CHECK NUMBER..... 297841	02/11/14	1	PS	115.75
CHICK-FIL-A *CHECK NUMBER..... 297842	02/11/14	1	P	342.80
PRECISION WEIGHING INC *CHECK NUMBER..... 297843	02/11/14	1	PS	432.00
SC LEGISLATIVE COUNCIL *CHECK NUMBER..... 297844	02/11/14	1	PS	45.00
JAMES VENCZEL *CHECK NUMBER..... 297845	02/11/14	1	PS	787.36
CLERK OF COURT *CHECK NUMBER..... 297846	02/11/14	1	PS	135.00
GARDA CL EAST, INC *CHECK NUMBER..... 297847	02/11/14	1	PS	1,413.87
WALMART SUPER STORE *CHECK NUMBER..... 297848	02/11/14	1	PS	14.38

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ACADEMY SPORTS *CHECK NUMBER..... 297849	02/11/14	1	PS	100.00
BIGGERSTAFF GROCERY STORE *CHECK NUMBER..... 297850	02/11/14	1	PS	95.00
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 297851	02/11/14	1	P	45.88
*CHECK NUMBER..... 297852				126.82
SFI ELECTRONICS INC. *CHECK NUMBER..... 297853	02/11/14	1	PS	350.00
PAULINE GENERAL STORE *CHECK NUMBER..... 297854	02/11/14	1	PS	253.06
THE BUDD GROUP, INC *CHECK NUMBER..... 297855	02/11/14	1	PS	406.00
VERIZON WIRELESS *CHECK NUMBER..... 297856	02/11/14	1	PS	306.89
*CHECK NUMBER..... 297857				1,446.29
*CHECK NUMBER..... 297858				4,431.82
FORMS & SUPPLY, INC *CHECK NUMBER..... 297859	02/11/14	1	PS	32.32
DUKE ENERGY *CHECK NUMBER..... 297860	02/11/14	1	PS	1,262.78
SCSCJA *CHECK NUMBER..... 297861	02/11/14	1	PS	125.00
CALDWELL PROFESSIONAL SERVICE *CHECK NUMBER..... 297862	02/11/14	1	PS	145.00
AT & T *CHECK NUMBER..... 297863	02/11/14	1	PS	506.16
*CHECK NUMBER..... 297864				80.16
JAMES GREER *CHECK NUMBER..... 297865	02/11/14	1	PS	57.68
A ARRANGEMENT FLORIST *CHECK NUMBER..... 297866	02/11/14	1	P	47.65



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL CODE COUNCIL *CHECK NUMBER..... 297867	02/11/14	1	PS	105.40
*CHECK NUMBER..... 297868				278.35
SANDRA MOSLEY *CHECK NUMBER..... 297869	02/11/14	1	PS	47.04
SPIRIT COMMUNICATIONS *CHECK NUMBER..... 297870	02/11/14	1	PS	2,162.09
SC SHERIFF ASSOCIATION *CHECK NUMBER..... 297871	02/11/14	1	PS	35.00
SPARTANBURG DOWNTOWN AIRPORT *CHECK NUMBER..... 297872	02/11/14	1	PS	235.00
BARNETT'S GARAGE *CHECK NUMBER..... 297873	02/11/14	1	PS	246.22
CLERK OF COURT *CHECK NUMBER..... 297874	02/11/14	1	PS	3,039.89
LYMAN DRUG INC. *CHECK NUMBER..... 297875	02/11/14	1	PS	95.00
S J W D WATER DISTRICT *CHECK NUMBER..... 297876	02/11/14	1	PS	12.00
WIRELESS ONE *CHECK NUMBER..... 297877	02/11/14	1	PS	241.97
TERRY BOOKER *CHECK NUMBER..... 297878	02/11/14	1	PS	285.60
RANDY BOGAN *CHECK NUMBER..... 297879	02/11/14	1	PS	84.79
UNITED STATES TREASURY *CHECK NUMBER..... 297880	02/11/14	1	PS	50.00
OFFICE DEPOT *CHECK NUMBER..... 297881	02/11/14	1	P	254.64
*CHECK NUMBER..... 297882				131.21
GRETCHEN D HOLLAND *CHECK NUMBER..... 297883	02/11/14	1	PS	130.15
BEACON DRIVE-IN	02/11/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297884				149.64
THE SPARTANBURG COUNTY	02/11/14	1	PS	
*CHECK NUMBER..... 297885				10,687.50
UNITED STATES TREASURY	02/11/14	1	PS	
*CHECK NUMBER..... 297886				118.50
*CHECK NUMBER..... 297887				25.00
*CHECK NUMBER..... 297888				100.00
*CHECK NUMBER..... 297889				40.00
*CHECK NUMBER..... 297890				75.00
U S DEPT OF EDUCATION	02/11/14	1	PS	
*CHECK NUMBER..... 297891				258.87
GREGORY D BLAKE, CEO	02/11/14	1	PS	
*CHECK NUMBER..... 297892				3,000.00
PHYSICIANS BILLING SERVICES	02/11/14	1	PS	
*CHECK NUMBER..... 297893				342.13
SUN TRUST BANK	02/11/14	1	PS	
*CHECK NUMBER..... 297894				1,006.00
ART & FRAME GALLERY	02/11/14	1	PS	
*CHECK NUMBER..... 297895				247.49
MIRANDA TRAIL	02/11/14	1	PS	
*CHECK NUMBER..... 297896				118.47
D & E DISTRIBUTING, INC.	02/11/14	1	PS	
*CHECK NUMBER..... 297897				42.39
CARE ANIMAL EMERGENCY CLINIC	02/11/14	1	PS	
*CHECK NUMBER..... 297898				227.42
BLUE RIDGE SECURITY SYSTEM	02/11/14	1	P	
*CHECK NUMBER..... 297899				25.00
NEW METHOD LAUNDRY & CLEANERS	02/11/14	1	P	
*CHECK NUMBER..... 297900				35.00
KEY OFFICE SOLUTIONS	02/11/14	1	P	
*CHECK NUMBER..... 297901				196.03
*CHECK NUMBER..... 297902				31.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297903				95.40
*CHECK NUMBER..... 297904				95.40
UNITED STATES TREASURY	02/11/14	1	PS	
*CHECK NUMBER..... 297905				37.30
GREENVILLE COUNTY FAMILY COURT	02/11/14	1	PS	
*CHECK NUMBER..... 297906				60.58
*CHECK NUMBER..... 297907				216.85
*CHECK NUMBER..... 297908				268.96
S C DEPT OF REVENUE	02/11/14	1	PS	
*CHECK NUMBER..... 297909				157.40
*CHECK NUMBER..... 297910				149.10
*CHECK NUMBER..... 297911				250.34
*CHECK NUMBER..... 297912				114.88
*CHECK NUMBER..... 297913				25.00
CHECK CONNECTION	02/11/14	1	PS	
*CHECK NUMBER..... 297914				582.05
S C DEPT OF REVENUE	02/11/14	1	PS	
*CHECK NUMBER..... 297915				235.12
FOUNDERS FEDERAL CREDIT UNION	02/11/14	1	PS	
*CHECK NUMBER..... 297916				26,447.57
SIERRA-PACIFIC SOFTWARE	02/11/14	1	PS	
*CHECK NUMBER..... 297917				595.00
WAL-MART SUPER CENTER	02/11/14	1	PS	
*CHECK NUMBER..... 297918				13.48
*CHECK NUMBER..... 297919				14.88
XEROX CORPORATION	02/11/14	1	PS	
*CHECK NUMBER..... 297920				92.08
*CHECK NUMBER..... 297921				124.50
CALANDRA HARDY	02/11/14	1	PS	
*CHECK NUMBER..... 297922				104.16

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HEWLETT-PACKARD CO. INC. *CHECK NUMBER..... 297923	02/11/14	1	PS	1,456.96
JJ ENTERPRISES LLC *CHECK NUMBER..... 297924	02/11/14	1	PS	510.00
BREVARD EXTRADITIONS INC *CHECK NUMBER..... 297925	02/11/14	1	PS	673.35
CLERK OF COURT *CHECK NUMBER..... 297926	02/11/14	1	PS	105.00
WELLNESS FAMILY MEDICINE *CHECK NUMBER..... 297927	02/11/14	1	PS	55.00
DANA SAFETY SUPPLY INC. *CHECK NUMBER..... 297928	02/11/14	1	P	42.40
UPSTATE VETERINARY SPECIALISTS *CHECK NUMBER..... 297929	02/11/14	1	PS	144.88
AMBASSADOR PERSONNEL *CHECK NUMBER..... 297930	02/11/14	1	P	1,097.26
JOHN DAVID WREN *CHECK NUMBER..... 297931	02/11/14	1	PS	925.00
*CHECK NUMBER..... 297932				2,985.00
MARCELLUS MACK *CHECK NUMBER..... 297933	02/11/14	1	PS	12.00
PAUL TUTTLE *CHECK NUMBER..... 297934	02/11/14	1	PS	100.00
MOYER INVESTMENT CO. INC *CHECK NUMBER..... 297935	02/11/14	1	PS	527.50
KEITH PEURIFOY *CHECK NUMBER..... 297936	02/11/14	1	PS	530.00
ARRON'S SALES AND LEASE *CHECK NUMBER..... 297937	02/11/14	1	PS	519.00
TRANSUNION RISK & ALTERNATIVE *CHECK NUMBER..... 297938	02/11/14	1	PS	515.25
AARON'S SALES AND LEASE *CHECK NUMBER..... 297939	02/11/14	1	PS	303.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LINCOLN FINANCIAL GROUP *CHECK NUMBER..... 297940	02/11/14	1	PS	1,094.14
JOE DEAN HOYLE *CHECK NUMBER..... 297941	02/11/14	1	PS	48.72
COSTCO *CHECK NUMBER..... 297942	02/11/14	1	PS	82.23
AUTO CENTER OF SPARTANBURG *CHECK NUMBER..... 297943	02/11/14	1	PS	535.00
WI SCTF *CHECK NUMBER..... 297944	02/11/14	1	PS	148.15
PIEDMONT CREMATORY, INC *CHECK NUMBER..... 297945	02/11/14	1	PS	265.00
SC RETIREMENT SYSTEM *CHECK NUMBER..... 297946	02/11/14	1	PS	4,105.35
SC DEPT OF REVENUE *CHECK NUMBER..... 297947	02/11/14	1	PS	4,083.73
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 297948	02/11/14	1	PS	69.29
SMITH ANIMAL HOSPITAL *CHECK NUMBER..... 297949	02/11/14	1	PS	531.75
GLENN SPRINGS ACADEMY *CHECK NUMBER..... 297950	02/11/14	1	PS	4,631.25
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 297951	02/11/14	1	PS	370.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 297952	02/11/14	1	PS	12.72
SPARTANBURG REGIONAL *CHECK NUMBER..... 297953	02/11/14	1	PS	8,322.00
**BANK CODE..... 1				107,944.71
***G R A N D T O T A L				611,459.26