

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NEXTEL COMMUNICATIONS	02/06/14	AA	PS	
*CHECK NUMBER..... 297273				443.09
**BANK CODE..... AA				443.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 297272	02/06/14	B	PS	531.60
REPUBLIC SERVICES *CHECK NUMBER..... 297283	02/06/14	B	PS	237.33
*CHECK NUMBER..... 297284				3,811.56
AT & T *CHECK NUMBER..... 297286	02/06/14	B	PS	100.47
*CHECK NUMBER..... 297288				14.11
*CHECK NUMBER..... 297289				768.93
BROAD RIVER ELEC COOP *CHECK NUMBER..... 297305	02/06/14	B	PS	228.00
DUKE ENERGY *CHECK NUMBER..... 297310	02/06/14	B	PS	200.86
*CHECK NUMBER..... 297311				305.30
*CHECK NUMBER..... 297313				94.29
*CHECK NUMBER..... 297315				363.71
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 297316	02/06/14	B	PS	980.00
SS&C TECHNOLOGIES, INC *CHECK NUMBER..... 297340	02/06/14	B	PS	159.00
S J W D WATER DISTRICT *CHECK NUMBER..... 297351	02/06/14	B	PS	12.00
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 297352	02/06/14	B	PS	583.00
S & ME INC *CHECK NUMBER..... 297353	02/06/14	B	PS	10,477.50
ANGELA BRADLEY *CHECK NUMBER..... 297372	02/06/14	B	PS	125.44
AT & T REGIONALS *CHECK NUMBER..... 297377	02/06/14	B	PS	400.33
ESC LAB SCIENCES	02/06/14	B	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297388				550.00
MERUS REFRESHMENT SERVICES	02/06/14	B	PS	
*CHECK NUMBER..... 297400				122.96
KEY OFFICE SOLUTIONS	02/06/14	B	PS	
*CHECK NUMBER..... 297402				63.60
EQUIFAX INFORMATION SVCS LLC	02/06/14	B	PS	
*CHECK NUMBER..... 297404				36.64
O'SULLIVAN EQUIP. & SUPPLY INC	02/06/14	B	PS	
*CHECK NUMBER..... 297409				352.98
NEGA TIRE	02/06/14	B	PS	
*CHECK NUMBER..... 297436				2,476.41
UNIFIRST	02/06/14	B	PS	
*CHECK NUMBER..... 297439				87.96
*CHECK NUMBER..... 297440				167.20
*CHECK NUMBER..... 297441				167.16
*CHECK NUMBER..... 297442				59.72
JOHNSON'S ACE HARDWARE INC.	02/06/14	B	PS	
*CHECK NUMBER..... 297456				22.91
LAURENS ELECTRIC COMPANY	02/06/14	B	PS	
*CHECK NUMBER..... 297467				121.81
*CHECK NUMBER..... 297468				175.19
LIBERTY-CHESNEE-FINGERVILLE	02/06/14	B	PS	
*CHECK NUMBER..... 297471				42.95
LOWES HOME CENTER, INC.	02/06/14	B	PS	
*CHECK NUMBER..... 297473				98.72
MEANSVILLE-RILEY ROAD WATER CO	02/06/14	B	PS	
*CHECK NUMBER..... 297474				14.10
SPARTANBURG WATER SYSTEM	02/06/14	B	PS	
*CHECK NUMBER..... 297498				11.87
VULCAN MATERIALS CORP.	02/06/14	B	PS	
*CHECK NUMBER..... 297504				2,170.83
**BANK CODE..... B				26,136.44

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 297264	02/06/14	BB	PS	229.03
ASHMORE BROTHERS INC *CHECK NUMBER..... 297277	02/06/14	BB	PS	15,365.64
CARSON'S NUT,BOLT & TOOL,INC *CHECK NUMBER..... 297338	02/06/14	BB	PS	27.76
*CHECK NUMBER..... 297339				82.41
CITY OF WOODRUFF *CHECK NUMBER..... 297349	02/06/14	BB	PS	1,080.00
LOWES HOME CENTER, INC. *CHECK NUMBER..... 297472	02/06/14	BB	PS	45.26
VULCAN MATERIALS CORP. *CHECK NUMBER..... 297503	02/06/14	BB	PS	145.82
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 297505	02/06/14	BB	PS	21.20
**BANK CODE..... BB				16,997.12

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHRED A WAY *CHECK NUMBER..... 297278	02/06/14	C	PS	36.00
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 297303	02/06/14	C	PS	170.74
THE BUDD GROUP, INC *CHECK NUMBER..... 297307	02/06/14	C	PS	1,608.74
AT & T *CHECK NUMBER..... 297318	02/06/14	C	PS	433.79
*CHECK NUMBER..... 297319				46.11
*CHECK NUMBER..... 297321				21.88
AT & T REGIONALS *CHECK NUMBER..... 297384	02/06/14	C	PS	102.04
HEWLETT-PACKARD CO. INC. *CHECK NUMBER..... 297410	02/06/14	C	PS	48,823.60
AT & T *CHECK NUMBER..... 297414	02/06/14	C	PS	28.68
WINGS & A PRAYER ENTERPRISES *CHECK NUMBER..... 297425	02/06/14	C	PS	317.16
KNIGHT SOFTWARE INC *CHECK NUMBER..... 297461	02/06/14	C	PS	744.50
ADRIAN T PATTON *CHECK NUMBER..... 297477	02/06/14	C	PS	75.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 297478	02/06/14	C	PS	150.00
BHSA OF SC INC *CHECK NUMBER..... 297479	02/06/14	C	PS	25.00
RICOH USA INC *CHECK NUMBER..... 297480	02/06/14	C	PS	2,032.29
MARGARET WILCOX *CHECK NUMBER..... 297481	02/06/14	C	PS	176.50
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 297482	02/06/14	C	PS	150.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PHILLIP W. HUDSON *CHECK NUMBER..... 297483	02/06/14	C	PS	73.92
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 297493 **BANK CODE..... C	02/06/14	C	P	405.87 55,421.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 297294	02/06/14	D	PS	339.17
AT & T *CHECK NUMBER..... 297322	02/06/14	D	PS	28.13
REDWOOD TOXICOLOGY *CHECK NUMBER..... 297336	02/06/14	D	PS	597.66
CITY OF SPARTANBURG *CHECK NUMBER..... 297348	02/06/14	D	PS	122,790.00
DAVID LAWSON *CHECK NUMBER..... 297356	02/06/14	D	PS	709.50
OFFICE DEPOT *CHECK NUMBER..... 297357	02/06/14	D	PS	290.40
AT & T REGIONALS *CHECK NUMBER..... 297379	02/06/14	D	PS	114.94
AT & T *CHECK NUMBER..... 297415	02/06/14	D	PS	23.38
UNIFIRST *CHECK NUMBER..... 297443	02/06/14	D	PS	10.42
LACEY BRADEY *CHECK NUMBER..... 297460 **BANK CODE..... D	02/06/14	D	PS	18.57 124,922.17

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 297259	02/06/14	DD	PS	31.69
*CHECK NUMBER..... 297260				96.60
*CHECK NUMBER..... 297261				29.84
*CHECK NUMBER..... 297262				32.49
*CHECK NUMBER..... 297263				55.79
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 297280	02/06/14	DD	PS	700.00
*CHECK NUMBER..... 297281				700.92
FOOD EQUIPMENT CO INC *CHECK NUMBER..... 297282	02/06/14	DD	PS	688.42
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 297293	02/06/14	DD	PS	1,211.58
BOB BARKER CO., INC. *CHECK NUMBER..... 297299	02/06/14	DD	PS	2,570.71
*CHECK NUMBER..... 297300				3,294.48
*CHECK NUMBER..... 297301				4,102.20
MERCHANTS FOODSERVICE *CHECK NUMBER..... 297302	02/06/14	DD	PS	7,705.73
BUDGET & CONTROL BD *CHECK NUMBER..... 297308	02/06/14	DD	PS	168.00
DUKE ENERGY *CHECK NUMBER..... 297314	02/06/14	DD	PS	9,634.51
AT & T *CHECK NUMBER..... 297325	02/06/14	DD	PS	181.26
US FOODSERVICE *CHECK NUMBER..... 297330	02/06/14	DD	PS	8,361.67
*CHECK NUMBER..... 297331				85.48
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 297332	02/06/14	DD	PS	9.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPRINT *CHECK NUMBER..... 297333	02/06/14	DD	PS	42.12
ON PREMISE SOLUTIONS *CHECK NUMBER..... 297346	02/06/14	DD	PS	64.00
*CHECK NUMBER..... 297347				32.00
PFG MILTON'S *CHECK NUMBER..... 297365	02/06/14	DD	PS	1,601.33
*CHECK NUMBER..... 297366				2,697.21
SPARTANBURG REGIONAL *CHECK NUMBER..... 297370	02/06/14	DD	PS	22,352.02
*CHECK NUMBER..... 297371				2,651.40
BURNS PHARMACEUTICAL SERVICES *CHECK NUMBER..... 297375	02/06/14	DD	PS	7,583.33
AT & T REGIONALS *CHECK NUMBER..... 297383	02/06/14	DD	PS	893.29
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 297390	02/06/14	DD	PS	84.79
*CHECK NUMBER..... 297391				953.81
*CHECK NUMBER..... 297392				211.94
*CHECK NUMBER..... 297393				21.18
*CHECK NUMBER..... 297394				163.22
*CHECK NUMBER..... 297395				241.63
*CHECK NUMBER..... 297396				52.99
*CHECK NUMBER..... 297397				63.54
*CHECK NUMBER..... 297398				483.24
FORD DRUGS AND MEDICAL *CHECK NUMBER..... 297403	02/06/14	DD	PS	139.56
GRAINGER INC. *CHECK NUMBER..... 297411	02/06/14	DD	PS	1,246.73
*CHECK NUMBER..... 297412				185.18

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 297419	02/06/14	DD	PS	71.57
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 297427	02/06/14	DD	PS	205.00
*CHECK NUMBER..... 297428				130.00
DANA SAFETY SUPPLY INC. *CHECK NUMBER..... 297430	02/06/14	DD	PS	1,696.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 297432	02/06/14	DD	PS	5,447.70
HENRY SCHEIN, INC *CHECK NUMBER..... 297433	02/06/14	DD	PS	934.74
*CHECK NUMBER..... 297434				703.31
BALLENTINE EQUIPMENT COMPANY *CHECK NUMBER..... 297438	02/06/14	DD	PS	2,830.22
CHARM TEX, INC. *CHECK NUMBER..... 297445	02/06/14	DD	PS	118.50
CHRISTINA HOGLE *CHECK NUMBER..... 297463	02/06/14	DD	PS	100.24
SYSCO FOOD SERVICES *CHECK NUMBER..... 297465	02/06/14	DD	PS	1,743.78
SMITH DRUG CO., CORP *CHECK NUMBER..... 297492	02/06/14	DD	PS	18,529.38
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 297494	02/06/14	DD	PS	47.99
WHALEY FOODSERVICE REPAIRS, INC *CHECK NUMBER..... 297506	02/06/14	DD	PS	1,060.70
*CHECK NUMBER..... 297507				469.58
**BANK CODE..... DD				115,513.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 297254	02/06/14	F	PS	5.00
*CHECK NUMBER..... 297255				5.00
AT & T *CHECK NUMBER..... 297290	02/06/14	F	PS	136.52
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 297367	02/06/14	F	PS	21,325.00
AT & T REGIONALS *CHECK NUMBER..... 297382	02/06/14	F	PS	230.22
NEIGHBORHOOD HOUSING CORP *CHECK NUMBER..... 297464	02/06/14	F	PS	45,413.35
**BANK CODE..... F				67,115.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 297256	02/06/14	FM	PS	890.00
AT & T *CHECK NUMBER..... 297287	02/06/14	FM	PS	54.67
*CHECK NUMBER..... 297291				34.13
AT & T *CHECK NUMBER..... 297323	02/06/14	FM	PS	53.14
OFFICE DEPOT *CHECK NUMBER..... 297359	02/06/14	FM	PS	111.28
BOBBY JACKSON ELECTRICAL INC *CHECK NUMBER..... 297376	02/06/14	FM	PS	1,200.00
AT & T REGIONALS *CHECK NUMBER..... 297380	02/06/14	FM	PS	334.33
AT & T *CHECK NUMBER..... 297416	02/06/14	FM	PS	.82
TONY RAY JOHNSON *CHECK NUMBER..... 297435	02/06/14	FM	PS	950.00
FURMAN BABB PAINTING INC *CHECK NUMBER..... 297452	02/06/14	FM	PS	330.00
METROPOLITAN SUB DIST B *CHECK NUMBER..... 297475 **BANK CODE..... FM	02/06/14	FM	PS	377.20 4,335.57

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FREEMAN GAS *CHECK NUMBER..... 297271	02/06/14	G	PS	1,485.00
WINDSTREAM NUVOX INC *CHECK NUMBER..... 297279	02/06/14	G	PS	407.47
AT & T *CHECK NUMBER..... 297285	02/06/14	G	PS	24.61
WINDSTREAM *CHECK NUMBER..... 297304	02/06/14	G	PS	126.30
BROAD RIVER ELEC COOP *CHECK NUMBER..... 297306	02/06/14	G	PS	1,162.00
DUKE ENERGY *CHECK NUMBER..... 297312	02/06/14	G	PS	5,748.75
TYCO INTEGRATED SECURITY LLC *CHECK NUMBER..... 297317	02/06/14	G	PS	231.28
AT & T *CHECK NUMBER..... 297327	02/06/14	G	PS	31.26
CHARTER COMMUNICATIONS *CHECK NUMBER..... 297341	02/06/14	G	PS	81.18
*CHECK NUMBER..... 297342				87.99
*CHECK NUMBER..... 297343				446.60
*CHECK NUMBER..... 297344				141.10
*CHECK NUMBER..... 297345				136.58
S J W D WATER DISTRICT *CHECK NUMBER..... 297350	02/06/14	G	PS	25.55
OFFICE DEPOT *CHECK NUMBER..... 297360	02/06/14	G	PS	792.32
ROEBUCK ADVERTISING *CHECK NUMBER..... 297374	02/06/14	G	PS	999.44
AT & T REGIONALS *CHECK NUMBER..... 297381	02/06/14	G	PS	345.63
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 297399	02/06/14	G	PS	400.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 297408	02/06/14	G	PS	487.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 297429	02/06/14	G	PS	1,457.57
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 297431	02/06/14	G	PS	1,552.67
PEGGS RECREATION AND *CHECK NUMBER..... 297450	02/06/14	G	PS	67.25
TOMARK SPORTS *CHECK NUMBER..... 297453	02/06/14	G	PS	737.80
PLAYGROUND SAFETY SERVICES INC *CHECK NUMBER..... 297454	02/06/14	G	PS	3,200.60
PLAYCORE WISCONSIN INC *CHECK NUMBER..... 297455	02/06/14	G	PS	301.54
GOOD PEOPLE ENTERTAINMENT *CHECK NUMBER..... 297457	02/06/14	G	PS	225.00
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 297470	02/06/14	G	PS	73.70
DIRECTV INC *CHECK NUMBER..... 297476	02/06/14	G	PS	85.84
PIEDMONT NATURAL GAS *CHECK NUMBER..... 297484	02/06/14	G	PS	31.23
*CHECK NUMBER..... 297485				288.62
*CHECK NUMBER..... 297486				18.26
*CHECK NUMBER..... 297487				81.11
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 297489	02/06/14	G	PS	480.14
*CHECK NUMBER..... 297490				262.68
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 297499	02/06/14	G	PS	346.21
THE LIGHTING COMPANY AND *CHECK NUMBER..... 297500	02/06/14	G	PS	1,350.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297501				4,752.00
*CHECK NUMBER..... 297502				2,949.50
WOODRUFF-ROEBUCK WATER	02/06/14	G	PS	
*CHECK NUMBER..... 297508				101.82
**BANK CODE..... G				31,523.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 297258	02/06/14	I	PS	59.83
OFFICE DEPOT *CHECK NUMBER..... 297358	02/06/14	I	PS	16.42
AT & T *CHECK NUMBER..... 297421 **BANK CODE..... I	02/06/14	I	PS	.15 76.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JONNA PANTELIS *CHECK NUMBER..... 297276	02/06/14	IT	PS	117.60
AT & T *CHECK NUMBER..... 297326	02/06/14	IT	PS	43.75
WILLIAM F BERRY *CHECK NUMBER..... 297329	02/06/14	IT	PS	17.92
CLT, INC. *CHECK NUMBER..... 297354	02/06/14	IT	PS	497.94
*CHECK NUMBER..... 297355				389.68
AT & T REGIONALS *CHECK NUMBER..... 297387	02/06/14	IT	PS	338.33
QPUBLIC, LLC *CHECK NUMBER..... 297401	02/06/14	IT	PS	12,000.00
CARTRIDGE WORLD *CHECK NUMBER..... 297405	02/06/14	IT	PS	3,187.75
AT & T *CHECK NUMBER..... 297420	02/06/14	IT	PS	2.52
*CHECK NUMBER..... 297423				2,046.51
CBT NUGGETS, LLC *CHECK NUMBER..... 297444	02/06/14	IT	PS	4,797.00
METADATA IT, LLC *CHECK NUMBER..... 297447	02/06/14	IT	PS	350.00
IMPACT TECHNOLOGIES LLC *CHECK NUMBER..... 297448	02/06/14	IT	PS	165.00
*CHECK NUMBER..... 297449				305.00
**BANK CODE..... IT				24,259.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 297266	02/06/14	J	PS	227.13
*CHECK NUMBER..... 297267				193.79
*CHECK NUMBER..... 297268				104.16
*CHECK NUMBER..... 297269				10.00
*CHECK NUMBER..... 297270				348.88
LEAF FUNDING *CHECK NUMBER..... 297328	02/06/14	J	PS	181.95
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 297363	02/06/14	J	PS	2,165.24
*CHECK NUMBER..... 297364				2,165.24
SPARTANBURG BUSINESS *CHECK NUMBER..... 297373	02/06/14	J	PS	3,876.93
AT & T *CHECK NUMBER..... 297422	02/06/14	J	PS	8.04
MOVEABLE FEASTS *CHECK NUMBER..... 297426	02/06/14	J	PS	130.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 297459	02/06/14	J	PS	87.88
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 297496	02/06/14	J	PS	1,000.00
**BANK CODE..... J				10,499.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297497				2,920,718.00
**BANK CODE..... K				2,920,718.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PUBLIC SAFETY COM ACCREDIATION *CHECK NUMBER..... 297274	02/06/14	L	PS	50.00
AT & T *CHECK NUMBER..... 297292	02/06/14	L	PS	7,875.29
CDW GOVERNMENT INC *CHECK NUMBER..... 297296	02/06/14	L	PS	1,189.32
OFFICE DEPOT *CHECK NUMBER..... 297361	02/06/14	L	PS	98.41
*CHECK NUMBER..... 297362				517.53
AT & T REGIONALS *CHECK NUMBER..... 297378	02/06/14	L	PS	24,854.62
CAROLINA RECORDING SYSTEMS INC *CHECK NUMBER..... 297451	02/06/14	L	PS	1,590.00
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 297495 **BANK CODE..... L	02/06/14	L	PS	52.16 36,227.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BMK DISTRIBUTORS INC *CHECK NUMBER..... 297297	02/06/14	M	PS	5,437.11
PROFILE MECHANICAL, INC. *CHECK NUMBER..... 297389 **BANK CODE..... M	02/06/14	M	PS	9,010.00 14,447.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHERN MUNICIPAL ADVISORS, *CHECK NUMBER..... 297275	02/06/14	P	PS	4,296.25
U S BANK SDS-12-2639 *CHECK NUMBER..... 297368	02/06/14	P	PS	115,707.30
FIRST CITIZENS *CHECK NUMBER..... 297424	02/06/14	P	PS	415,535.54
HAYNSWORTH SINKLER BOYD P.A. *CHECK NUMBER..... 297491 **BANK CODE..... P	02/06/14	P	PS	5,750.00 541,289.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BURRIS TURST PROPERTIES *CHECK NUMBER..... 297462	02/06/14	R	PS	2,500.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 297466	02/06/14	R	PS	29.95
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 297469 **BANK CODE..... R	02/06/14	R	PS	3,458.52 5,988.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 297257	02/06/14	S	PS	158.10
JOSEPH PHARIS *CHECK NUMBER..... 297309	02/06/14	S	PS	140.00
TRAVIS MCJUNKIN *CHECK NUMBER..... 297406	02/06/14	S	PS	140.00
KATAN FORENSICS *CHECK NUMBER..... 297458 **BANK CODE..... S	02/06/14	S	PS	745.00 1,183.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LIGHT-N-UP, LLC *CHECK NUMBER..... 297295	02/06/14	T	PS	371.00
BMK DISTRIBUTORS INC *CHECK NUMBER..... 297298	02/06/14	T	PS	54.86
AT & T *CHECK NUMBER..... 297320	02/06/14	T	PS	3.13
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 297334	02/06/14	T	PS	186.56
CAROLINA INTERNATIONAL *CHECK NUMBER..... 297335	02/06/14	T	PS	84.32
CARSON'S NUT,BOLT & TOOL,INC *CHECK NUMBER..... 297337	02/06/14	T	P	17.83
AT & T REGIONALS *CHECK NUMBER..... 297385	02/06/14	T	PS	162.99
VERMEER MID ATLANTIC, INC *CHECK NUMBER..... 297407	02/06/14	T	PS	33.28
AT & T *CHECK NUMBER..... 297413	02/06/14	T	PS	4.71
RAGAN TIRE GROUP LLC - DBA *CHECK NUMBER..... 297437	02/06/14	T	PS	157.05
JACK SMITH TRANSMISSION *CHECK NUMBER..... 297446	02/06/14	T	PS	1,433.50
**BANK CODE..... T				2,509.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 297324	02/06/14	TT	PS	84.38
CURTIS JONES *CHECK NUMBER..... 297369	02/06/14	TT	PS	114.80
AT & T REGIONALS *CHECK NUMBER..... 297386	02/06/14	TT	PS	430.89
AT & T *CHECK NUMBER..... 297417	02/06/14	TT	PS	38.53
*CHECK NUMBER..... 297418				5.37
SC ASSOC OF CRIMINAL *CHECK NUMBER..... 297488	02/06/14	TT	PS	300.00
**BANK CODE..... TT				973.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN GUN & PAWN	02/06/14	W	PS	
*CHECK NUMBER..... 297265				100.00
**BANK CODE..... W				100.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG CONV/ VISIT BUREAU *CHECK NUMBER..... 297509	02/06/14	1	PS	70,000.00
JD LANGFORD *CHECK NUMBER..... 297510	02/06/14	1	PS	518.01
QS1 DATA SYSTEMS *CHECK NUMBER..... 297511	02/06/14	1	P	20,212.25
*CHECK NUMBER..... 297512				2,147.23
*CHECK NUMBER..... 297513				2,801.18
*CHECK NUMBER..... 297514				7,576.40
*CHECK NUMBER..... 297515				6,899.20
*CHECK NUMBER..... 297516				982.00
JASON CARRAWAY *CHECK NUMBER..... 297517	02/06/14	1	PS	9.86
LARRY POWERS *CHECK NUMBER..... 297518	02/06/14	1	PS	114.47
CHICK-FIL-A *CHECK NUMBER..... 297519	02/06/14	1	P	67.63
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 297520	02/06/14	1	PS	21.31
*CHECK NUMBER..... 297521				109.04
*CHECK NUMBER..... 297522				369.19
*CHECK NUMBER..... 297523				192.94
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 297524	02/06/14	1	PS	755.00
RI DESIGNS *CHECK NUMBER..... 297525	02/06/14	1	PS	410.00
JANIE KNIGHT *CHECK NUMBER..... 297526	02/06/14	1	PS	309.12
STATE TRANSPORT POLICE *CHECK NUMBER..... 297527	02/06/14	1	PS	225.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHRED A WAY *CHECK NUMBER..... 297528	02/06/14	1	PS	408.00
DEMETRIC GLENN *CHECK NUMBER..... 297529	02/06/14	1	PS	.63
AT & T *CHECK NUMBER..... 297530	02/06/14	1	PS	40.47
*CHECK NUMBER..... 297531				921.56
*CHECK NUMBER..... 297532				973.32
*CHECK NUMBER..... 297533				113.38
*CHECK NUMBER..... 297534				70.39
LIGHT-N-UP, LLC *CHECK NUMBER..... 297535	02/06/14	1	PS	294.56
THE SCUBA SHOP *CHECK NUMBER..... 297536	02/06/14	1	PS	35.00
CAROLINA SOFTWARE, INC *CHECK NUMBER..... 297537	02/06/14	1	PS	93.83
T.A.P.S. *CHECK NUMBER..... 297538	02/06/14	1	PS	30.00
CIGNA BEHAVIORAL HEALTH, INC *CHECK NUMBER..... 297539	02/06/14	1	PS	4,419.34
BROAD RIVER ELEC COOP *CHECK NUMBER..... 297540	02/06/14	1	P	283.41
JOYCE RITCH *CHECK NUMBER..... 297541	02/06/14	1	PS	18.82
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 297542	02/06/14	1	PS	330.00
BUDGET & CONTROL BD *CHECK NUMBER..... 297543	02/06/14	1	PS	1,315.00
*CHECK NUMBER..... 297544				56.00
*CHECK NUMBER..... 297545				56.00
VERIZON WIRELESS *CHECK NUMBER..... 297546	02/06/14	1	PS	353.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297547				588.42
*CHECK NUMBER..... 297548				1,370.18
FORMS & SUPPLY, INC	02/06/14	1	P	
*CHECK NUMBER..... 297549				298.85
*CHECK NUMBER..... 297550				4.90
*CHECK NUMBER..... 297551				81.76
DUKE ENERGY	02/06/14	1	P	
*CHECK NUMBER..... 297552				551.06
*CHECK NUMBER..... 297553				1,077.62
WALLY'S FIRE & SAFETY EQUIP CO	02/06/14	1	PS	
*CHECK NUMBER..... 297554				13,296.56
AT & T	02/06/14	1	PS	
*CHECK NUMBER..... 297555				464.78
*CHECK NUMBER..... 297556				80.16
*CHECK NUMBER..... 297557				2,681.21
*CHECK NUMBER..... 297558				462.54
*CHECK NUMBER..... 297559				884.42
*CHECK NUMBER..... 297560				4,545.73
FRONTIER	02/06/14	1	PS	
*CHECK NUMBER..... 297561				94.20
*CHECK NUMBER..... 297562				7.14
LISA ESTES	02/06/14	1	PS	
*CHECK NUMBER..... 297563				287.23
CHARTER COMMUNICATIONS	02/06/14	1	PS	
*CHECK NUMBER..... 297564				119.19
*CHECK NUMBER..... 297565				187.95
*CHECK NUMBER..... 297566				274.99
JOHN FAULKNER	02/06/14	1	P	
*CHECK NUMBER..... 297567				1,920.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297568				1,183.68
TOTAL RECORDS & INFORMATION	02/06/14	1	PS	
*CHECK NUMBER..... 297569				13,938.33
*CHECK NUMBER..... 297570				67.20
CHESNEE COMMUNICATIONS	02/06/14	1	PS	
*CHECK NUMBER..... 297571				58.05
DONNA C THOMAS	02/06/14	1	P	
*CHECK NUMBER..... 297572				765.00
CITY OF SPARTANBURG	02/06/14	1	PS	
*CHECK NUMBER..... 297573				4,000.00
S J W D WATER DISTRICT	02/06/14	1	PS	
*CHECK NUMBER..... 297574				12.00
JAMES RHODES	02/06/14	1	PS	
*CHECK NUMBER..... 297575				1.09
CLT, INC.	02/06/14	1	P	
*CHECK NUMBER..... 297576				227.32
MAKER'S FINANCE	02/06/14	1	PS	
*CHECK NUMBER..... 297577				142.00
OFFICE DEPOT	02/06/14	1	P	
*CHECK NUMBER..... 297578				314.38
*CHECK NUMBER..... 297579				42.39
*CHECK NUMBER..... 297580				131.64
*CHECK NUMBER..... 297581				77.42
*CHECK NUMBER..... 297582				46.63
*CHECK NUMBER..... 297583				70.34
*CHECK NUMBER..... 297584				63.58
*CHECK NUMBER..... 297585				233.18
MUNICIPAL EMERGENCY SERVICES	02/06/14	1	PS	
*CHECK NUMBER..... 297586				4,062.45
YOUNG OFFICE SUPPLY CO.	02/06/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297587				258.07
WSPA-TV	02/06/14	1	P	
*CHECK NUMBER..... 297588				3,640.00
BEACON DRIVE-IN	02/06/14	1	PS	
*CHECK NUMBER..... 297589				45.40
USCS	02/06/14	1	PS	
*CHECK NUMBER..... 297590				100.00
SPARTANBURG REGIONAL	02/06/14	1	PS	
*CHECK NUMBER..... 297591				213,693.72
INTEGRAL SOLUTIONS GROUP	02/06/14	1	PS	
*CHECK NUMBER..... 297592				4,744.32
EVERETT E. EDWARDS	02/06/14	1	PS	
*CHECK NUMBER..... 297593				586.76
GSP INTERNATIONAL AIRPORT	02/06/14	1	PS	
*CHECK NUMBER..... 297594				96.87
PHYSICIANS BILLING SERVICES	02/06/14	1	PS	
*CHECK NUMBER..... 297595				113.65
SC CHAPTER IAEI	02/06/14	1	PS	
*CHECK NUMBER..... 297596				150.00
AT & T REGIONALS	02/06/14	1	PS	
*CHECK NUMBER..... 297597				5,255.52
*CHECK NUMBER..... 297598				5,482.95
*CHECK NUMBER..... 297599				6,413.42
SALUDA RIVER PET FOOD CENTER	02/06/14	1	PS	
*CHECK NUMBER..... 297600				225.84
*CHECK NUMBER..... 297601				207.22
KEY OFFICE SOLUTIONS	02/06/14	1	P	
*CHECK NUMBER..... 297602				31.80
*CHECK NUMBER..... 297603				240.21
MARK NOTEBOOM	02/06/14	1	PS	
*CHECK NUMBER..... 297604				20.29
NEUROLOGY CENTERS OF THE	02/06/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 297605				80.00
ELRETHA WADE	02/06/14	1	PS	
*CHECK NUMBER..... 297606				93.82
KIWANIS CLUB OF SPARTANBURG	02/06/14	1	PS	
*CHECK NUMBER..... 297607				175.00
EQUIFAX INFORMATION SVCS LLC	02/06/14	1	PS	
*CHECK NUMBER..... 297608				68.55
ABC REGISTRAR	02/06/14	1	PS	
*CHECK NUMBER..... 297609				40.00
FEDEX	02/06/14	1	PS	
*CHECK NUMBER..... 297610				454.67
XEROX CORPORATION	02/06/14	1	PS	
*CHECK NUMBER..... 297611				36.17
SC DEPT OF CORRECTIONS DIV.	02/06/14	1	PS	
*CHECK NUMBER..... 297612				2.20
WILD DUNES RESORT	02/06/14	1	PS	
*CHECK NUMBER..... 297613				1,999.35
FRED PRYOR SEMINARS	02/06/14	1	PS	
*CHECK NUMBER..... 297614				398.00
HEWLETT-PACKARD CO. INC.	02/06/14	1	PS	
*CHECK NUMBER..... 297615				61.48
AT & T	02/06/14	1	PS	
*CHECK NUMBER..... 297616				507.60
*CHECK NUMBER..... 297617				485.79
*CHECK NUMBER..... 297618				.64
FARRELL AUTOMOTIVE INC	02/06/14	1	PS	
*CHECK NUMBER..... 297619				188.21
TINA MCMILLAN	02/06/14	1	PS	
*CHECK NUMBER..... 297620				104.16
AFTER HOURS FAMILY PRACTICE	02/06/14	1	PS	
*CHECK NUMBER..... 297621				80.00
JAMES H HIPPI	02/06/14	1	PS	
*CHECK NUMBER..... 297622				600.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 297623	02/06/14	1	P	18.98
HARVEST GROUP LLC *CHECK NUMBER..... 297624	02/06/14	1	P	3,600.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 297625	02/06/14	1	P	337.00
INSTITUTE OF MANAGEMENT *CHECK NUMBER..... 297626	02/06/14	1	PS	220.00
BRITTANY SCOTT *CHECK NUMBER..... 297627	02/06/14	1	PS	127.29
BURKETT BURKETT & BURKETT *CHECK NUMBER..... 297628	02/06/14	1	PS	28,015.80
AMBASSADOR PERSONNEL *CHECK NUMBER..... 297629	02/06/14	1	PS	1,455.70
*CHECK NUMBER..... 297630				1,208.82
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 297631	02/06/14	1	P	61.48
JOHN DAVID WREN *CHECK NUMBER..... 297632	02/06/14	1	P	3,980.00
*CHECK NUMBER..... 297633				495.00
GPS INTERNATIONAL TECH INC. *CHECK NUMBER..... 297634	02/06/14	1	PS	2,296.00
OMEGA PSI PHI FRATERNITY, INC *CHECK NUMBER..... 297635	02/06/14	1	PS	1,000.00
DUSTIN CLEVINGER *CHECK NUMBER..... 297636	02/06/14	1	PS	1.21
GARY HIGH *CHECK NUMBER..... 297637	02/06/14	1	PS	.26
US PRISONER TRANSPORT *CHECK NUMBER..... 297638	02/06/14	1	PS	1,050.00
MJS CHECK COLLECTIONS LLC *CHECK NUMBER..... 297639	02/06/14	1	PS	225.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AARON'S SALES AND LEASE *CHECK NUMBER..... 297640	02/06/14	1	PS	435.00
UROLOGY CENTER OF SPARTANBURG *CHECK NUMBER..... 297641	02/06/14	1	PS	110.00
GREAT AMERICA FINANCIAL SVCS *CHECK NUMBER..... 297642	02/06/14	1	PS	125.08
SC PUBLIC EMPLOYEES BENEFIT *CHECK NUMBER..... 297643	02/06/14	1	PS	936,299.96
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 297644	02/06/14	1	P	341.64
AIRGAS USA, LLC *CHECK NUMBER..... 297645	02/06/14	1	PS	444.71
SOLICITORS' ASSOCIATION OF *CHECK NUMBER..... 297646	02/06/14	1	PS	800.00
MICHAEL WATTS *CHECK NUMBER..... 297647	02/06/14	1	PS	69.97
RICOH USA INC *CHECK NUMBER..... 297648	02/06/14	1	PS	98.62
MORRIS COMMUNICATIONS, INC *CHECK NUMBER..... 297649	02/06/14	1	PS	107.41
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 297650	02/06/14	1	P	480.49
AUTO CENTER OF SPARTANBURG *CHECK NUMBER..... 297651	02/06/14	1	PS	280.00
OREN L BRADY III *CHECK NUMBER..... 297652	02/06/14	1	PS	625.00
PELHAM-BATESVILLE FIRE *CHECK NUMBER..... 297653	02/06/14	1	PS	869.69
SC ASSOC OF COUNTIES *CHECK NUMBER..... 297654	02/06/14	1	PS	195.00
S C POLICE OFFICERS *CHECK NUMBER..... 297655	02/06/14	1	PS	567,294.18
S C RETIREMENT SYSTEM *CHECK NUMBER..... 297656	02/06/14	1	PS	631,170.29

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SECRETARY OF STATE *CHECK NUMBER..... 297657	02/06/14	1	PS	25.00
SPARTAN CUSTOMS LLC *CHECK NUMBER..... 297658	02/06/14	1	PS	235.32
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 297659	02/06/14	1	P	12.72
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 297660	02/06/14	1	PS	3,847.50
SPARTANBURG MEMORIAL *CHECK NUMBER..... 297661	02/06/14	1	PS	25,681.77
SPARTANBURG TOURISM AND *CHECK NUMBER..... 297662	02/06/14	1	PS	36,073.64
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 297663	02/06/14	1	P	921.43
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 297664 **BANK CODE..... 1	02/06/14	1	PS	47.25
***GRAND TOTAL				2,675,614.32 6,676,293.76