

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 296620	01/23/14	B	PS	109.75
BROAD RIVER ELEC COOP *CHECK NUMBER..... 296640	01/23/14	B	PS	1,138.00
DUKE ENERGY *CHECK NUMBER..... 296643	01/23/14	B	PS	33.78
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 296649	01/23/14	B	PS	4,212.00
S J W D WATER DISTRICT *CHECK NUMBER..... 296665	01/23/14	B	PS	546.49
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 296668	01/23/14	B	PS	543.38
DIXIE EXTERMINATING CO. *CHECK NUMBER..... 296678	01/23/14	B	PS	650.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 296719	01/23/14	B	PS	281.48
BRAGG WASTE SERVICES *CHECK NUMBER..... 296722	01/23/14	B	PS	245.97
NEGA TIRE *CHECK NUMBER..... 296724	01/23/14	B	PS	839.04
UNIFIRST *CHECK NUMBER..... 296728	01/23/14	B	PS	59.72
*CHECK NUMBER..... 296729				270.74
AIRGAS USA, LLC *CHECK NUMBER..... 296755	01/23/14	B	PS	356.82
VULCAN MATERIALS CORP. *CHECK NUMBER..... 296783	01/23/14	B	PS	2,102.25
**BANK CODE..... B				11,389.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ASHMORE BROTHERS INC *CHECK NUMBER..... 296625	01/23/14	BB	PS	2,512.06
LIGHT-N-UP, LLC *CHECK NUMBER..... 296632	01/23/14	BB	PS	164.30
BRIAN BULLIS *CHECK NUMBER..... 296633	01/23/14	BB	PS	299.97
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 296635	01/23/14	BB	PS	391.38
CARSON'S NUT,BOLT & TOOL,INC *CHECK NUMBER..... 296659	01/23/14	BB	PS	324.87
COLEMAN FARM SUPPLIES INC. *CHECK NUMBER..... 296667	01/23/14	BB	PS	25.97
ASSOCIATED ASPHALT COLUMBIA *CHECK NUMBER..... 296669	01/23/14	BB	PS	2,071.00
TINDALL CORPORATION *CHECK NUMBER..... 296677	01/23/14	BB	PS	206.70
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 296688	01/23/14	BB	PS	743.40
INMAN STONE COMPANY *CHECK NUMBER..... 296693	01/23/14	BB	PS	4,136.60
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 296723	01/23/14	BB	PS	29.89
RL GRADING *CHECK NUMBER..... 296725	01/23/14	BB	PS	650.00
MAX DAVES *CHECK NUMBER..... 296739	01/23/14	BB	PS	477.00
MST CONCRETE PRODUCTS *CHECK NUMBER..... 296740	01/23/14	BB	PS	29,415.00
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 296741	01/23/14	BB	PS	583.00
STATE INDUSTRIAL PRODUCTS CORP *CHECK NUMBER..... 296743	01/23/14	BB	PS	373.67
QUILL CORPORATION	01/23/14	BB	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 296766				334.21
VULCAN MATERIALS CORP.	01/23/14	BB	PS	
*CHECK NUMBER..... 296781				8,168.22
**BANK CODE..... BB				50,907.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 296624	01/23/14	C	PS	500.00
UNITED STATES POSTAL SERVICES *CHECK NUMBER..... 296663	01/23/14	C	PS	1,000.00
HILTON GARDEN INN-CHARLESTON *CHECK NUMBER..... 296664	01/23/14	C	PS	431.19
D A O D A S *CHECK NUMBER..... 296676	01/23/14	C	PS	200.00
187 WEST BROAD STREET,LLC *CHECK NUMBER..... 296680	01/23/14	C	PS	19,000.00
GE CAPITAL *CHECK NUMBER..... 296757	01/23/14	C	PS	251.86
RAYMOND C EUBANKS JR *CHECK NUMBER..... 296758	01/23/14	C	PS	400.00
ADRIAN T PATTON *CHECK NUMBER..... 296760	01/23/14	C	PS	75.00
JOHN D. BURGESS *CHECK NUMBER..... 296761	01/23/14	C	PS	75.00
JENNIFER E WATSON *CHECK NUMBER..... 296762	01/23/14	C	PS	150.00
POSTMASTER *CHECK NUMBER..... 296764	01/23/14	C	PS	200.00
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 296769 **BANK CODE..... C	01/23/14	C	PS	446.20 22,729.25

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TURNER GRAPHICS *CHECK NUMBER..... 296618	01/22/14	D	PS	993.75
*CHECK NUMBER..... 296619				772.21
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 296631	01/23/14	D	PS	368.10
RANDALL H GAULT *CHECK NUMBER..... 296653	01/23/14	D	PS	1,485.00
YOUNG OFFICE SUPPLY CO. *CHECK NUMBER..... 296673	01/23/14	D	PS	244.82
DIVERSIFIED RECYCLING, INC *CHECK NUMBER..... 296679	01/23/14	D	PS	24.75
XEROX CORPORATION *CHECK NUMBER..... 296692	01/23/14	D	PS	251.59
BURNS CHEVROLET CADILLAC, INC. *CHECK NUMBER..... 296699	01/23/14	D	PS	31,926.76
BENTLEY SYSTEMS INC *CHECK NUMBER..... 296737	01/23/14	D	PS	1,675.00
POWERS SOLUTIONS INC. *CHECK NUMBER..... 296765	01/23/14	D	PS	98.58
**BANK CODE..... D				37,840.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 296628	01/23/14	DD	PS	690.00
*CHECK NUMBER..... 296629				843.00
KENDALL BROWNING *CHECK NUMBER..... 296634	01/23/14	DD	PS	198.75
VERIZON WIRELESS *CHECK NUMBER..... 296642	01/23/14	DD	PS	1,458.66
DUKE ENERGY *CHECK NUMBER..... 296647	01/23/14	DD	PS	1,830.63
US FOODSERVICE *CHECK NUMBER..... 296650	01/23/14	DD	PS	2,474.20
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 296651	01/23/14	DD	PS	265.00
UPSTATE CAROLINA RADIOLOGY *CHECK NUMBER..... 296655	01/23/14	DD	PS	452.00
SENTINEL *CHECK NUMBER..... 296674	01/23/14	DD	PS	16,543.43
LAMAR CANNADY *CHECK NUMBER..... 296681	01/23/14	DD	PS	144.00
THE CAROLINA HAND CENTER CORP *CHECK NUMBER..... 296682	01/23/14	DD	PS	120.00
*CHECK NUMBER..... 296683				424.00
BRIAN NAYLOR *CHECK NUMBER..... 296689	01/23/14	DD	PS	178.00
BRIAN YOUNG *CHECK NUMBER..... 296707	01/23/14	DD	PS	198.00
RICHARD GOUDELICK *CHECK NUMBER..... 296708	01/23/14	DD	PS	202.50
THERON GRAY *CHECK NUMBER..... 296709	01/23/14	DD	PS	351.00
AMBER RICE *CHECK NUMBER..... 296710	01/23/14	DD	PS	138.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARCUS OSBEY *CHECK NUMBER..... 296711	01/23/14	DD	PS	207.00
BRIAN GENTRY *CHECK NUMBER..... 296712	01/23/14	DD	PS	283.50
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 296714	01/23/14	DD	PS	130.00
*CHECK NUMBER..... 296715				280.00
*CHECK NUMBER..... 296716				130.00
*CHECK NUMBER..... 296717				150.00
*CHECK NUMBER..... 296718				75.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 296720	01/23/14	DD	PS	1,455.60
KAPASI GLASS, INC. *CHECK NUMBER..... 296745	01/23/14	DD	PS	325.33
UROLOGY CENTER OF SPARTANBURG *CHECK NUMBER..... 296752	01/23/14	DD	PS	231.00
*CHECK NUMBER..... 296753				359.00
SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 296767	01/23/14	DD	PS	3,325.00
SMITH DRUG CO., CORP *CHECK NUMBER..... 296770	01/23/14	DD	PS	9,560.23
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 296773	01/23/14	DD	PS	31.95
**BANK CODE..... DD				43,054.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	01/23/14	F	PS	
*CHECK NUMBER..... 296645				213.80
**BANK CODE..... F				213.80



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 296644				655.30
*CHECK NUMBER..... 296646				12,120.30
*CHECK NUMBER..... 296648				19.19
S J W D WATER DISTRICT	01/23/14	FM	PS	
*CHECK NUMBER..... 296666				472.13
SPARTANBURG WATER SYSTEM	01/23/14	FM	PS	
*CHECK NUMBER..... 296772				68.08
**BANK CODE..... FM				13,335.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOUIS NELSON SR *CHECK NUMBER..... 296636	01/23/14	G	PS	120.00
J FRANK BLAKELY COMPANY *CHECK NUMBER..... 296638	01/23/14	G	PS	760.00
CHURCHICH RECREATIONAL DESIGN *CHECK NUMBER..... 296685	01/23/14	G	PS	3,863.70
*CHECK NUMBER..... 296686				2,874.42
ROEBUCK WHOLESALE NURSERY *CHECK NUMBER..... 296703	01/23/14	G	PS	6,788.24
GOPHER SPORT, CORP. *CHECK NUMBER..... 296706	01/23/14	G	PS	3,570.34
DENNIS HODGES *CHECK NUMBER..... 296713	01/23/14	G	PS	25.02
RAINBOW GROUP LLC *CHECK NUMBER..... 296721	01/23/14	G	PS	17,188.25
FURMAN BABB PAINTING INC *CHECK NUMBER..... 296738	01/23/14	G	PS	1,210.00
PLAYGROUND SAFETY SERVICES INC *CHECK NUMBER..... 296742	01/23/14	G	PS	460.20
LOPEZ PAINTING *CHECK NUMBER..... 296744	01/23/14	G	PS	1,260.00
ELNORA JETER *CHECK NUMBER..... 296749	01/23/14	G	PS	200.00
HUGO HERNANDEZ *CHECK NUMBER..... 296750	01/23/14	G	PS	350.00
DIRECTV INC *CHECK NUMBER..... 296756	01/23/14	G	PS	140.67
SENIOR CENTERS OF SPARTANBURG *CHECK NUMBER..... 296771	01/23/14	G	PS	9,095.47
**BANK CODE..... G				47,906.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 296622	01/23/14	IT	PS	1,054.86
BLUE WATER SYSTEMS *CHECK NUMBER..... 296751 **BANK CODE..... IT	01/23/14	IT	PS	3,900.00 4,954.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEADERSHIP SPARTANBURG *CHECK NUMBER..... 296637	01/23/14	J	PS	90.00
OFFICE DEPOT *CHECK NUMBER..... 296671	01/23/14	J	PS	236.80
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 296672	01/23/14	J	PS	2,165.24
ARBOR E & T LLC *CHECK NUMBER..... 296700	01/23/14	J	PS	79,812.70
*CHECK NUMBER..... 296701				3,960.00
*CHECK NUMBER..... 296702				4,000.00
METADATA IT, LLC *CHECK NUMBER..... 296736	01/23/14	J	PS	52.50
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 296746	01/23/14	J	PS	45.57
DWAYNE HATCHETT *CHECK NUMBER..... 296754	01/23/14	J	PS	36.40
**BANK CODE..... J				90,399.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NEXTEL COMMUNICATIONS *CHECK NUMBER..... 296623	01/23/14	L	PS	26.64
AT & T *CHECK NUMBER..... 296630	01/23/14	L	PS	7,748.60
OFFICE DEPOT *CHECK NUMBER..... 296670	01/23/14	L	PS	72.22
PRIORITY DISPATCH CORP *CHECK NUMBER..... 296694	01/23/14	L	PS	410.00
R D J SPECIALTIES, INC. *CHECK NUMBER..... 296759	01/23/14	L	PS	677.68
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 296763 **BANK CODE..... L	01/23/14	L	PS	12,957.14 21,892.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
J FRANK BLAKELY COMPANY *CHECK NUMBER..... 296639	01/23/14	M	PS	1,731.00
BAGWELL FENCE COMPANY, INC *CHECK NUMBER..... 296652	01/23/14	M	PS	424.00
MAXIM CRANE WORKS, LP *CHECK NUMBER..... 296690 *CHECK NUMBER..... 296691	01/23/14	M	PS	3,281.20 1,170.00
BIRD CORP *CHECK NUMBER..... 296698	01/23/14	M	PS	14,388.00
GUARANTEED SUPPLY CO OF SC *CHECK NUMBER..... 296734	01/23/14	M	PS	426.12
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 296735	01/23/14	M	PS	24,840.00
VULCAN MATERIALS CORP. *CHECK NUMBER..... 296782 **BANK CODE..... M	01/23/14	M	PS	3,299.78 49,560.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
POWER DMS	01/23/14	R	PS	
*CHECK NUMBER..... 296626				13,420.00
**BANK CODE..... R				13,420.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INSIDE THE TAPE	01/23/14	S	PS	
*CHECK NUMBER..... 296748				550.00
**BANK CODE..... S				550.00



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AUTO GLASS SERVICE *CHECK NUMBER..... 296627	01/23/14	T	PS	181.80
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 296641	01/23/14	T	PS	4,913.80
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 296654	01/23/14	T	PS	863.50
CAROLINA INTERNATIONAL *CHECK NUMBER..... 296656	01/23/14	T	PS	53.19
*CHECK NUMBER..... 296657				113.93
CARSON'S NUT,BOLT & TOOL,INC *CHECK NUMBER..... 296658	01/23/14	T	PS	30.74
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 296660	01/23/14	T	PS	550.15
VIC BAILEY HONDA *CHECK NUMBER..... 296661	01/23/14	T	PS	387.43
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 296675	01/23/14	T	PS	1,053.33
STOCKMAN OIL TWO INC *CHECK NUMBER..... 296684	01/23/14	T	PS	1,058.85
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 296687	01/23/14	T	PS	374.45
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 296695	01/23/14	T	PS	1,311.49
*CHECK NUMBER..... 296696				354.84
*CHECK NUMBER..... 296697				6,926.11
RICKY'S TRANSMISSION *CHECK NUMBER..... 296704	01/23/14	T	PS	657.54
UNIFIRST *CHECK NUMBER..... 296726	01/23/14	T	PS	111.26
*CHECK NUMBER..... 296727				111.26
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 296730	01/23/14	T	PS	958.67

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 296731				1,529.18
*CHECK NUMBER..... 296732				1,101.99
OLD STONE TRACTOR CO. INC.	01/23/14	T	PS	
*CHECK NUMBER..... 296733				766.20
SAFETY KLEEN CORPORATION	01/23/14	T	PS	
*CHECK NUMBER..... 296768				473.23
TAYLOR ENTERPRISES, INC	01/23/14	T	PS	
*CHECK NUMBER..... 296774				40,569.44
*CHECK NUMBER..... 296775				53,781.43
*CHECK NUMBER..... 296776				10,072.49
*CHECK NUMBER..... 296777				3,648.28
*CHECK NUMBER..... 296778				7,029.38
*CHECK NUMBER..... 296779				28,102.31
*CHECK NUMBER..... 296780				7,478.62
WELDORS SUPPLY HOUSE, INC	01/23/14	T	PS	
*CHECK NUMBER..... 296784				32.79
**BANK CODE..... T				174,597.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 296621	01/23/14	TT	PS	102.97
LEXISNEXIS *CHECK NUMBER..... 296662 **BANK CODE..... TT	01/23/14	TT	PS	75.10 178.07

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SMART PAWN *CHECK NUMBER..... 296705	01/23/14	W	PS	50.00
METAL MARKET EXCHANGE *CHECK NUMBER..... 296747 **BANK CODE..... W	01/23/14	W	PS	291.50 341.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MELISSA HOLSCHER *CHECK NUMBER..... 296617	01/21/14	1	PS	135.00
SCSCJA *CHECK NUMBER..... 296785	01/23/14	1	PS	50.00
*CHECK NUMBER..... 296786				50.00
PLANNED ADMINISTRATORS INC *CHECK NUMBER..... 296787	01/23/14	1	PS	6,166.98
JERRY GAINES *CHECK NUMBER..... 296788	01/23/14	1	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 296789	01/23/14	1	P	691.93
*CHECK NUMBER..... 296790				16.56
*CHECK NUMBER..... 296791				237.41
*CHECK NUMBER..... 296792				148.86
*CHECK NUMBER..... 296793				74.15
*CHECK NUMBER..... 296794				31.15
*CHECK NUMBER..... 296795				123.24
ALL STATE PEST CONTROL *CHECK NUMBER..... 296796	01/23/14	1	P	39.00
CHICK-FIL-A *CHECK NUMBER..... 296797	01/23/14	1	PS	164.36
ALPHA INTEGRATED SOLUTIONS *CHECK NUMBER..... 296798	01/23/14	1	PS	2,182.00
AMERICAN TIME DATA, INC *CHECK NUMBER..... 296799	01/23/14	1	P	53.53
JAN HUMPHRIES *CHECK NUMBER..... 296800	01/23/14	1	PS	18.47
SC COUNTIES WORKERS *CHECK NUMBER..... 296801	01/23/14	1	PS	20,392.48
GARDA CL EAST, INC *CHECK NUMBER..... 296802	01/23/14	1	PS	12.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WALMART SUPER STORE *CHECK NUMBER..... 296803	01/23/14	1	PS	21.97
AA CHECK CASHING *CHECK NUMBER..... 296804	01/23/14	1	PS	1,915.00
HAROLD SCRUGGS *CHECK NUMBER..... 296805	01/23/14	1	PS	50.00
DONNA TURNER WILLIAMS *CHECK NUMBER..... 296806	01/23/14	1	P	50.00
ANDY'S PARTY SHOP *CHECK NUMBER..... 296807	01/23/14	1	PS	114.90
AT & T *CHECK NUMBER..... 296808	01/23/14	1	PS	29.68
*CHECK NUMBER..... 296809				112.01
*CHECK NUMBER..... 296810				636.00
*CHECK NUMBER..... 296811				1,329.61
*CHECK NUMBER..... 296812				137.08
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 296813	01/23/14	1	P	206.63
NMS LABS *CHECK NUMBER..... 296814	01/23/14	1	PS	8,191.00
CDW GOVERNMENT INC *CHECK NUMBER..... 296815	01/23/14	1	P	690.06
AMERICAN TOWER CORPORATION *CHECK NUMBER..... 296816	01/23/14	1	PS	1,622.40
EASY PERMIT POSTAGE *CHECK NUMBER..... 296817	01/23/14	1	PS	30,000.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 296818	01/23/14	1	P	32.00
TOBY MCCALL *CHECK NUMBER..... 296819	01/23/14	1	PS	50.00
FORMS & SUPPLY, INC *CHECK NUMBER..... 296820	01/23/14	1	P	468.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 296821	01/23/14	1	P	560.78
*CHECK NUMBER..... 296822				193.36
*CHECK NUMBER..... 296823				611.98
THOMSON REUTERS-WEST *CHECK NUMBER..... 296824	01/23/14	1	PS	367.50
*CHECK NUMBER..... 296825				966.54
SPARTANBURG COUNTY MAGISTRATE *CHECK NUMBER..... 296826	01/23/14	1	PS	265.65
THOMAS MEDIA GROUP INC *CHECK NUMBER..... 296827	01/23/14	1	PS	1,500.00
FRONTIER *CHECK NUMBER..... 296828	01/23/14	1	PS	7.14
TATYANA MEDVEDEV *CHECK NUMBER..... 296829	01/23/14	1	PS	81.25
DIVERSIFIED ELECTRONICS, INC *CHECK NUMBER..... 296830	01/23/14	1	PS	285.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 296831	01/23/14	1	PS	530.11
*CHECK NUMBER..... 296832				55.81
PIZZA INN *CHECK NUMBER..... 296833	01/23/14	1	PS	121.29
DONNA C THOMAS *CHECK NUMBER..... 296834	01/23/14	1	PS	230.00
WIRELESS ONE *CHECK NUMBER..... 296835	01/23/14	1	PS	146.59
CLT, INC. *CHECK NUMBER..... 296836	01/23/14	1	P	227.32
MAKER'S FINANCE *CHECK NUMBER..... 296837	01/23/14	1	PS	86.81
OFFICE DEPOT *CHECK NUMBER..... 296838	01/23/14	1	P	116.93

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 296839				37.58
*CHECK NUMBER..... 296840				152.60
*CHECK NUMBER..... 296841				90.34
YOUNG OFFICE SUPPLY CO. *CHECK NUMBER..... 296842	01/23/14	1	PS	873.33
WHIT KENNEDY *CHECK NUMBER..... 296843	01/23/14	1	PS	50.00
GOV DEALS *CHECK NUMBER..... 296844	01/23/14	1	PS	225.70
MCMILLAN PAZDAN SMITH *CHECK NUMBER..... 296845	01/23/14	1	PS	960.00
LES GREEN *CHECK NUMBER..... 296846	01/23/14	1	PS	50.00
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 296847	01/23/14	1	PS	80.00
JAMES N RUFFING, PSY.D. *CHECK NUMBER..... 296848	01/23/14	1	PS	800.00
DOUGLAS C BRACKETT *CHECK NUMBER..... 296849	01/23/14	1	P	50.00
MICHAEL DOMINESEY *CHECK NUMBER..... 296850	01/23/14	1	PS	.39
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 296851	01/23/14	1	P	100.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 296852	01/23/14	1	P	316.59
*CHECK NUMBER..... 296853				127.20
MARK NOTEBOOM *CHECK NUMBER..... 296854	01/23/14	1	PS	18.47
CHECK CONNECTION *CHECK NUMBER..... 296855	01/23/14	1	PS	497.71
SPARTANBURG COUNTY *CHECK NUMBER..... 296856	01/23/14	1	PS	188.80



SPARTANBURG COUNTY  
CHECK REGISTER

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SAMUEL ADAMS *CHECK NUMBER..... 296857	01/23/14	1	PS	230.00
IRIS JOHNSON *CHECK NUMBER..... 296858	01/23/14	1	PS	10.00
XEROX CORPORATION *CHECK NUMBER..... 296859	01/23/14	1	PS	125.88
FIVE STAR PHC *CHECK NUMBER..... 296860	01/23/14	1	PS	99.00
NATHAN SOROTA *CHECK NUMBER..... 296861	01/23/14	1	PS	3.66
HINSON MANAGEMENT *CHECK NUMBER..... 296862	01/23/14	1	PS	805.00
DENNIS HODGES *CHECK NUMBER..... 296863	01/23/14	1	PS	177.60
WELLNESS FAMILY MEDICINE *CHECK NUMBER..... 296864	01/23/14	1	PS	33.57
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 296865	01/23/14	1	PS	449.81
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 296866	01/23/14	1	PS	20.16
SPARTANBURG REGIONAL HEALTH *CHECK NUMBER..... 296867	01/23/14	1	PS	31.00
MORRIS BUSINESS SOLUTIONS *CHECK NUMBER..... 296868	01/23/14	1	PS	35.51
UNIFIRST *CHECK NUMBER..... 296869	01/23/14	1	PS	850.30
JOHN DAVID WREN *CHECK NUMBER..... 296870	01/23/14	1	PS	1,650.00
*CHECK NUMBER..... 296871				5,925.00
DOLOROS MCMAHAN *CHECK NUMBER..... 296872	01/23/14	1	PS	6.50
FREDERICK LUX JR. *CHECK NUMBER..... 296873	01/23/14	1	PS	.62

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RODNEY SMITH *CHECK NUMBER..... 296874	01/23/14	1	PS	18.47
MJS CHECK COLLECTIONS LLC *CHECK NUMBER..... 296875	01/23/14	1	PS	193.00
ORTHOCARE ORTHODONTICS *CHECK NUMBER..... 296876	01/23/14	1	PS	343.00
AARON'S SALES AND LEASE *CHECK NUMBER..... 296877	01/23/14	1	PS	255.00
CAMERON BRIDGES *CHECK NUMBER..... 296878	01/23/14	1	PS	18.47
UROLOGY CENTER OF SPARTANBURG *CHECK NUMBER..... 296879	01/23/14	1	PS	390.00
JOE DEAN HOYLE *CHECK NUMBER..... 296880	01/23/14	1	PS	44.07
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 296881	01/23/14	1	P	78.68
*CHECK NUMBER..... 296882				763.45
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 296883	01/23/14	1	PS	94.95
AIRGAS USA, LLC *CHECK NUMBER..... 296884	01/23/14	1	PS	17.26
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 296885	01/23/14	1	P	8,248.92
PIEDMONT NATURAL GAS *CHECK NUMBER..... 296886	01/23/14	1	PS	352.40
SCATT *CHECK NUMBER..... 296887	01/23/14	1	PS	200.00
SC ASSOC OF COUNTIES *CHECK NUMBER..... 296888	01/23/14	1	PS	100.00
**BANK CODE..... 1				108,839.28
***GRAND TOTAL				692,109.34