

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	12/11/14	AA	PS	
*CHECK NUMBER..... 313326				60.14
**BANK CODE..... AA				60.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 313304	12/11/14	B	PS	417.53
AT & T *CHECK NUMBER..... 313312	12/11/14	B	PS	110.25
*CHECK NUMBER..... 313313				14.42
VERIZON WIRELESS *CHECK NUMBER..... 313327	12/11/14	B	PS	482.43
DUKE ENERGY *CHECK NUMBER..... 313338	12/11/14	B	PS	222.95
*CHECK NUMBER..... 313339				135.10
S J W D WATER DISTRICT *CHECK NUMBER..... 313373	12/11/14	B	PS	12.00
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 313375	12/11/14	B	PS	37.76
MERUS REFRESHMENT SERVICES *CHECK NUMBER..... 313394	12/11/14	B	PS	122.96
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 313416	12/11/14	B	PS	468.22
NEGA TIRE *CHECK NUMBER..... 313428	12/11/14	B	PS	874.92
AOK LAWN SERVICE *CHECK NUMBER..... 313448	12/11/14	B	PS	100.00
AT&T *CHECK NUMBER..... 313458	12/11/14	B	PS	5.39
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 313468	12/11/14	B	PS	43.95
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 313484	12/11/14	B	PS	59.09
**BANK CODE..... B				3,106.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 313298	12/11/14	BB	PS	326.05
ASHMORE BROTHERS INC *CHECK NUMBER..... 313307	12/11/14	BB	PS	544.25
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 313320	12/11/14	BB	PS	669.88
*CHECK NUMBER..... 313321				74.78
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 313359	12/11/14	BB	PS	148.20
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 313405	12/11/14	BB	PS	495,551.10
INMAN STONE COMPANY *CHECK NUMBER..... 313411	12/11/14	BB	PS	927.47
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 313425	12/11/14	BB	P	443.66
FLINT TRADING INC *CHECK NUMBER..... 313440	12/11/14	BB	PS	527.10
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 313443	12/11/14	BB	PS	78.44
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 313445	12/11/14	BB	PS	31.58
VULCAN MATERIALS CORP. *CHECK NUMBER..... 313502	12/11/14	BB	PS	1,960.30
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 313504	12/11/14	BB	PS	21.20
**BANK CODE..... BB				501,304.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MYRTLE BEACH MARRIOTT RESORT *CHECK NUMBER..... 313292	12/11/14	C	PS	2,956.80
REGINA L NOWAK *CHECK NUMBER..... 313306	12/11/14	C	PS	100.00
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 313323	12/11/14	C	PS	204.58
VERIZON WIRELESS *CHECK NUMBER..... 313329	12/11/14	C	PS	238.87
AT & T *CHECK NUMBER..... 313347	12/11/14	C	PS	22.63
*CHECK NUMBER..... 313354				327.45
*CHECK NUMBER..... 313355				46.41
EXPRESS SERVICES, INC *CHECK NUMBER..... 313369	12/11/14	C	PS	580.00
AT & T REGIONALS *CHECK NUMBER..... 313392	12/11/14	C	PS	92.28
AT&T *CHECK NUMBER..... 313452	12/11/14	C	PS	59.46
LISA HENDRICK *CHECK NUMBER..... 313470	12/11/14	C	PS	118.36
PDR DISTRIBUTION LLC *CHECK NUMBER..... 313473	12/11/14	C	PS	119.90
JOHN D. BURGESS *CHECK NUMBER..... 313474	12/11/14	C	PS	325.00
RICOH USA INC *CHECK NUMBER..... 313475	12/11/14	C	PS	804.62
**BANK CODE..... C				5,996.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 313301	12/11/14	D	PS	9,831.25
VERIZON WIRELESS *CHECK NUMBER..... 313330	12/11/14	D	PS	267.38
AVR BOILING SPRINGS LLC *CHECK NUMBER..... 313343	12/11/14	D	PS	9,055.00
AT & T *CHECK NUMBER..... 313348	12/11/14	D	PS	29.09
AT & T REGIONALS *CHECK NUMBER..... 313389	12/11/14	D	PS	116.32
TODD CARROLL *CHECK NUMBER..... 313407	12/11/14	D	PS	24.22
XEROX CORPORATION *CHECK NUMBER..... 313409	12/11/14	D	PS	311.72
GLOBAL ELECTRIC ELECTRONIC *CHECK NUMBER..... 313424	12/11/14	D	PS	2,509.61
UNIFIRST *CHECK NUMBER..... 313435	12/11/14	D	PS	10.42
AT&T *CHECK NUMBER..... 313453	12/11/14	D	PS	13.06
STEWART ENGINEERING, INC *CHECK NUMBER..... 313462 **BANK CODE..... D	12/11/14	D	PS	11,200.00 33,368.07

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 313293	12/11/14	DD	PS	53.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 313295	12/11/14	DD	PS	332.37
*CHECK NUMBER..... 313299				1,526.40
*CHECK NUMBER..... 313300				1,566.68
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 313309	12/11/14	DD	PS	1,158.00
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 313318	12/11/14	DD	PS	857.81
CDW GOVERNMENT INC *CHECK NUMBER..... 313319	12/11/14	DD	PS	530.00
STEPHEN J SAMPSON,PH D *CHECK NUMBER..... 313345	12/11/14	DD	PS	300.00
AT & T *CHECK NUMBER..... 313351	12/11/14	DD	PS	187.49
US FOODSERVICE *CHECK NUMBER..... 313357	12/11/14	DD	PS	3,514.23
ON PREMISE SOLUTIONS *CHECK NUMBER..... 313371	12/11/14	DD	PS	32.00
SPARTANBURG REGIONAL *CHECK NUMBER..... 313378	12/11/14	DD	PS	37,065.97
TIFFANY GOSNELL BURNS -DBA *CHECK NUMBER..... 313381	12/11/14	DD	PS	7,583.34
AT & T REGIONALS *CHECK NUMBER..... 313385	12/11/14	DD	PS	940.73
HBD INC / PACIFIC CONCEPTS *CHECK NUMBER..... 313397	12/11/14	DD	PS	785.68
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 313399	12/11/14	DD	PS	52.55
FORD DRUGS AND MEDICAL *CHECK NUMBER..... 313404	12/11/14	DD	P	82.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GLOBAL FOODS, INC *CHECK NUMBER..... 313415	12/11/14	DD	PS	5,299.20
GRAINGER INC. *CHECK NUMBER..... 313418	12/11/14	DD	PS	1,445.91
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 313419	12/11/14	DD	PS	189.54
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 313420	12/11/14	DD	PS	130.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 313430	12/11/14	DD	PS	192.36
ELMRIDGE PROTECTION PRODUCTS *CHECK NUMBER..... 313437	12/11/14	DD	PS	6,575.50
AT&T *CHECK NUMBER..... 313450	12/11/14	DD	PS	12.96
MINUTEMAN PRESS *CHECK NUMBER..... 313465	12/11/14	DD	PS	102.37
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 313467	12/11/14	DD	PS	5,665.70
PIEDMONT NATURAL GAS *CHECK NUMBER..... 313477	12/11/14	DD	PS	1,526.50
SPARTANBURG AREA MENTAL HEALTH *CHECK NUMBER..... 313483	12/11/14	DD	PS	550.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 313485 **BANK CODE..... DD	12/11/14	DD	PS	24,259.09 102,518.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 313291	12/11/14	F	PS	12.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 313296	12/11/14	F	PS	57.13
AT & T *CHECK NUMBER..... 313316	12/11/14	F	PS	67.27
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 313325	12/11/14	F	PS	60.00
VERIZON WIRELESS *CHECK NUMBER..... 313333	12/11/14	F	PS	51.16
AT & T REGIONALS *CHECK NUMBER..... 313384	12/11/14	F	PS	246.20
XEROX CORPORATION *CHECK NUMBER..... 313410	12/11/14	F	PS	80.91
JOHN RALPH BRADEY *CHECK NUMBER..... 313436	12/11/14	F	PS	3,350.00
AT&T *CHECK NUMBER..... 313456	12/11/14	F	PS	3.64
TOWN OF PACOLET *CHECK NUMBER..... 313501 **BANK CODE..... F	12/11/14	F	PS	45,205.00 49,133.31



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 313297	12/11/14	FM	PS	132.85
AT & T *CHECK NUMBER..... 313317	12/11/14	FM	PS	16.82
VERIZON WIRELESS *CHECK NUMBER..... 313331	12/11/14	FM	PS	597.67
DUKE ENERGY *CHECK NUMBER..... 313340	12/11/14	FM	PS	12,710.81
AT & T *CHECK NUMBER..... 313349	12/11/14	FM	PS	54.95
AT & T REGIONALS *CHECK NUMBER..... 313383	12/11/14	FM	PS	336.82
TONY RAY JOHNSON *CHECK NUMBER..... 313427	12/11/14	FM	PS	105.00
THE METRO GROUP INC. *CHECK NUMBER..... 313441	12/11/14	FM	PS	304.50
*CHECK NUMBER..... 313442				304.50
AT&T *CHECK NUMBER..... 313454	12/11/14	FM	PS	.04
PIEDMONT NATURAL GAS *CHECK NUMBER..... 313478	12/11/14	FM	PS	5,789.68
SELLARS ELECTRIC SERVICE *CHECK NUMBER..... 313481	12/11/14	FM	PS	179.43
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 313486	12/11/14	FM	PS	2,699.67
**BANK CODE..... FM				23,232.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WINDSTREAM *CHECK NUMBER..... 313324	12/11/14	G	PS	126.89
VERIZON WIRELESS *CHECK NUMBER..... 313336	12/11/14	G	PS	2,569.26
DUKE ENERGY *CHECK NUMBER..... 313342	12/11/14	G	PS	809.41
AT & T *CHECK NUMBER..... 313353	12/11/14	G	PS	32.32
CHARTER COMMUNICATIONS *CHECK NUMBER..... 313364	12/11/14	G	PS	126.81
*CHECK NUMBER..... 313365				131.33
*CHECK NUMBER..... 313366				440.00
*CHECK NUMBER..... 313367				80.00
*CHECK NUMBER..... 313368				82.68
S J W D WATER DISTRICT *CHECK NUMBER..... 313374	12/11/14	G	PS	1,274.75
OFFICE DEPOT *CHECK NUMBER..... 313376	12/11/14	G	PS	11.45
AT & T REGIONALS *CHECK NUMBER..... 313388	12/11/14	G	PS	352.96
AMERICAN SOCIETY OF LANDSCAPE *CHECK NUMBER..... 313396	12/11/14	G	PS	425.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 313400	12/11/14	G	PS	42.40
SC DEPT LLR LANDSCAPE *CHECK NUMBER..... 313408	12/11/14	G	PS	200.00
HENSONS' INC *CHECK NUMBER..... 313412	12/11/14	G	PS	7,549.60
BEN PALMER *CHECK NUMBER..... 313417	12/11/14	G	PS	92.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 313421	12/11/14	G	PS	489.58

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 313422	12/11/14	G	PS	162.00
JOSH GARRISON *CHECK NUMBER..... 313423	12/11/14	G	PS	38.64
DIAMOND CLASSIC EVENTS *CHECK NUMBER..... 313446	12/11/14	G	PS	500.00
CAROL MIMS *CHECK NUMBER..... 313447	12/11/14	G	PS	200.00
GARY A WILLIAMS *CHECK NUMBER..... 313449	12/11/14	G	PS	51.00
GILSTON LLC *CHECK NUMBER..... 313460	12/11/14	G	PS	9,800.00
AMANDA LLOYD *CHECK NUMBER..... 313461	12/11/14	G	PS	12.32
ANYTIME FITNESS *CHECK NUMBER..... 313463	12/11/14	G	PS	450.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 313466	12/11/14	G	PS	15.95
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 313469	12/11/14	G	PS	73.70
DIRECTV INC *CHECK NUMBER..... 313472	12/11/14	G	PS	134.59
PIEDMONT NATURAL GAS *CHECK NUMBER..... 313479	12/11/14	G	PS	278.11
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 313487	12/11/14	G	PS	551.64
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 313505 **BANK CODE..... G	12/11/14	G	PS	124.70 27,229.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 313314	12/11/14	I	PS	70.07
AT&T *CHECK NUMBER..... 313457 **BANK CODE..... I	12/11/14	I	PS	.76 70.83

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 313335	12/11/14	IT	PS	707.66
AT & T *CHECK NUMBER..... 313352	12/11/14	IT	PS	45.25
AT & T REGIONALS *CHECK NUMBER..... 313387 **BANK CODE..... IT	12/11/14	IT	PS	340.19 1,093.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 313302	12/11/14	J	PS	30.95
*CHECK NUMBER..... 313303				230.16
VERIZON WIRELESS *CHECK NUMBER..... 313337	12/11/14	J	PS	485.29
AT & T *CHECK NUMBER..... 313356	12/11/14	J	PS	16.16
AT & T REGIONALS *CHECK NUMBER..... 313391	12/11/14	J	PS	11.69
ALLEGRA MARKETING PRINT MAIL *CHECK NUMBER..... 313401	12/11/14	J	PS	207.08
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 313431	12/11/14	J	PS	108.06
AT&T *CHECK NUMBER..... 313459	12/11/14	J	PS	3.56
NATALIA SWANSON *CHECK NUMBER..... 313464 **BANK CODE..... J	12/11/14	J	PS	125.64 1,218.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 313334	12/11/14	L	PS	51.95
AT & T REGIONALS *CHECK NUMBER..... 313390 **BANK CODE..... L	12/11/14	L	PS	23,748.22 23,800.17

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WOOLPERT, INC *CHECK NUMBER..... 313294	12/11/14	M	PS	6,701.42
SCDHEC *CHECK NUMBER..... 313344	12/11/14	M	PS	2,125.00
NEWMAN FENCE COMPANY, INC *CHECK NUMBER..... 313476 **BANK CODE..... M	12/11/14	M	PS	6,489.00 15,315.42



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CRAIG'S FIREARM SUPPLY INC	12/11/14	R	PS	
*CHECK NUMBER..... 313444				5,334.83
**BANK CODE..... R				5,334.83

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOEY GUFFEY	12/10/14	S	PS	
*CHECK NUMBER..... 313290				256.02
**BANK CODE..... S				256.02

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEE TRANSPORT EQUIPMENT INC. *CHECK NUMBER..... 313305	12/11/14	T	PS	1,055.50
AUTO GLASS SERVICE *CHECK NUMBER..... 313308	12/11/14	T	PS	393.10
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 313310	12/11/14	T	PS	145.22
*CHECK NUMBER..... 313311				28.50
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 313322	12/11/14	T	PS	45.00
VERIZON WIRELESS *CHECK NUMBER..... 313328	12/11/14	T	PS	225.23
DUKE ENERGY *CHECK NUMBER..... 313341	12/11/14	T	PS	1,423.30
AT & T *CHECK NUMBER..... 313346	12/11/14	T	PS	3.23
CARSON'S NUT,BOLT & TOOL,INC *CHECK NUMBER..... 313358	12/11/14	T	PS	84.40
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 313360	12/11/14	T	PS	137.70
*CHECK NUMBER..... 313361				142.49
*CHECK NUMBER..... 313362				683.85
*CHECK NUMBER..... 313363				34.65
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 313372	12/11/14	T	PS	4,309.50
CIRCLE BODY SHOP *CHECK NUMBER..... 313377	12/11/14	T	PS	434.56
NATIONAL ASSOCIATION OF *CHECK NUMBER..... 313379	12/11/14	T	PS	489.00
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 313380	12/11/14	T	PS	955.66
AT & T REGIONALS *CHECK NUMBER..... 313386	12/11/14	T	PS	183.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ALTEC INDUSTRIES INC *CHECK NUMBER..... 313393	12/11/14	T	PS	47.42
STOCKMAN OIL TWO INC *CHECK NUMBER..... 313395	12/11/14	T	PS	1,048.43
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 313398	12/11/14	T	PS	6,325.44
IMAGE COLLISION INC *CHECK NUMBER..... 313402	12/11/14	T	PS	2,013.14
*CHECK NUMBER..... 313403				591.58
VIC BAILEY FORD INC. *CHECK NUMBER..... 313406	12/11/14	T	PS	2,759.39
WINGFOOT COMMERCIAL TIRE LLC. *CHECK NUMBER..... 313413	12/11/14	T	PS	312.03
BOBCAT OF GREENVILLE INC. *CHECK NUMBER..... 313414	12/11/14	T	PS	163.59
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 313426	12/11/14	T	PS	121.90
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 313429	12/11/14	T	PS	1,613.08
TIDEWATER EQUIPMENT COMPANY *CHECK NUMBER..... 313432	12/11/14	T	PS	381.14
UNIFIRST *CHECK NUMBER..... 313433	12/11/14	T	PS	127.01
*CHECK NUMBER..... 313434				125.57
DIXIE LAWN SERVICE *CHECK NUMBER..... 313438	12/11/14	T	PS	12.55
*CHECK NUMBER..... 313439				266.55
AT&T *CHECK NUMBER..... 313451	12/11/14	T	PS	9.21
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 313471	12/11/14	T	PS	504.35
SAFETY KLEEN CORPORATION	12/11/14	T	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 313480				240.55
SHERBERT & ROBB'S TRIM SHOP	12/11/14	T	PS	
*CHECK NUMBER..... 313482				220.00
TAYLOR ENTERPRISES, INC	12/11/14	T	PS	
*CHECK NUMBER..... 313488				4,186.87
*CHECK NUMBER..... 313489				6,227.44
*CHECK NUMBER..... 313490				23,255.11
*CHECK NUMBER..... 313491				5,247.81
*CHECK NUMBER..... 313492				11,141.98
*CHECK NUMBER..... 313493				9,737.94
*CHECK NUMBER..... 313494				2,710.09
*CHECK NUMBER..... 313495				24,671.94
*CHECK NUMBER..... 313496				12,102.31
*CHECK NUMBER..... 313497				6,591.76
*CHECK NUMBER..... 313498				29,932.03
*CHECK NUMBER..... 313499				9,692.11
*CHECK NUMBER..... 313500				29,531.71
WELDORS SUPPLY HOUSE, INC	12/11/14	T	PS	
*CHECK NUMBER..... 313503				106.00
**BANK CODE..... T				202,792.51

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 313315	12/11/14	TT	PS	9.26
VERIZON WIRELESS *CHECK NUMBER..... 313332	12/11/14	TT	PS	377.22
AT & T *CHECK NUMBER..... 313350	12/11/14	TT	PS	87.28
LEXISNEXIS *CHECK NUMBER..... 313370	12/11/14	TT	PS	578.90
AT & T REGIONALS *CHECK NUMBER..... 313382	12/11/14	TT	PS	445.86
AT&T *CHECK NUMBER..... 313455 **BANK CODE..... TT	12/11/14	TT	PS	12.88 1,511.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 313506	12/11/14	1	P	117.35
SC LEGISLATIVE COUNCIL *CHECK NUMBER..... 313507	12/11/14	1	PS	220.00
*CHECK NUMBER..... 313508				660.00
*CHECK NUMBER..... 313509				220.00
*CHECK NUMBER..... 313510				220.00
HOLDEN'S RANCH *CHECK NUMBER..... 313511	12/11/14	1	PS	60.92
AMERICAN TIME DATA, INC *CHECK NUMBER..... 313512	12/11/14	1	P	230.00
SC COUNTIES WORKERS *CHECK NUMBER..... 313513	12/11/14	1	PS	69,861.00
STATE TRANSPORT POLICE *CHECK NUMBER..... 313514	12/11/14	1	PS	500.24
GREEN GUARD FIRST AID & SAFETY *CHECK NUMBER..... 313515	12/11/14	1	PS	33.31
BIGGERSTAFF GROCERY STORE *CHECK NUMBER..... 313516	12/11/14	1	PS	80.00
AT & T *CHECK NUMBER..... 313517	12/11/14	1	PS	454.06
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 313518	12/11/14	1	PS	118.89
*CHECK NUMBER..... 313519				296.67
CDW GOVERNMENT INC *CHECK NUMBER..... 313520	12/11/14	1	PS	65.77
CARLISLE CROSSING *CHECK NUMBER..... 313521	12/11/14	1	PS	65.26
PAULINE GENERAL STORE *CHECK NUMBER..... 313522	12/11/14	1	PS	55.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 313523	12/11/14	1	P	242.46

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STATE ELECTION COMMISSION *CHECK NUMBER..... 313524	12/11/14	1	PS	25.00
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 313525	12/11/14	1	PS	330.00
VERIZON WIRELESS *CHECK NUMBER..... 313526	12/11/14	1	PS	336.48
*CHECK NUMBER..... 313527				1,412.44
*CHECK NUMBER..... 313528				4,634.75
FORMS & SUPPLY, INC *CHECK NUMBER..... 313529	12/11/14	1	PS	126.14
DUKE ENERGY *CHECK NUMBER..... 313530	12/11/14	1	P	125.98
*CHECK NUMBER..... 313531				816.97
*CHECK NUMBER..... 313532				12.41
*CHECK NUMBER..... 313533				12.27
AT & T *CHECK NUMBER..... 313534	12/11/14	1	PS	476.89
*CHECK NUMBER..... 313535				11.56
*CHECK NUMBER..... 313536				2,744.35
*CHECK NUMBER..... 313537				548.33
*CHECK NUMBER..... 313538				914.78
FRONTIER *CHECK NUMBER..... 313539	12/11/14	1	PS	173.77
SC BAR *CHECK NUMBER..... 313540	12/11/14	1	PS	1,170.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 313541	12/11/14	1	PS	181.10
*CHECK NUMBER..... 313542				178.42
SANDRA MOSLEY *CHECK NUMBER..... 313543	12/11/14	1	PS	31.92



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ASSOCIATION OF *CHECK NUMBER..... 313544	12/11/14	1	PS	100.00
ARNOLD J & BETH G BECKER *CHECK NUMBER..... 313545	12/11/14	1	PS	81.00
SPIRIT COMMUNICATIONS *CHECK NUMBER..... 313546	12/11/14	1	PS	2,101.57
*CHECK NUMBER..... 313547				87.69
DONNA C THOMAS *CHECK NUMBER..... 313548	12/11/14	1	PS	640.00
SPARTANBURG DOWNTOWN AIRPORT *CHECK NUMBER..... 313549	12/11/14	1	PS	235.00
*CHECK NUMBER..... 313550				146.67
ROBERT DILLARD *CHECK NUMBER..... 313551	12/11/14	1	PS	370.16
WILSON'S CORNER STORE *CHECK NUMBER..... 313552	12/11/14	1	PS	65.91
S J W D WATER DISTRICT *CHECK NUMBER..... 313553	12/11/14	1	PS	12.00
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 313554	12/11/14	1	PS	104.74
*CHECK NUMBER..... 313555				102.89
OFFICE DEPOT *CHECK NUMBER..... 313556	12/11/14	1	P	33.81
*CHECK NUMBER..... 313557				328.01
*CHECK NUMBER..... 313558				277.30
USCS *CHECK NUMBER..... 313559	12/11/14	1	PS	49.16
EVERETT E. EDWARDS *CHECK NUMBER..... 313560	12/11/14	1	PS	554.40
GSP INTERNATIONAL AIRPORT *CHECK NUMBER..... 313561	12/11/14	1	PS	208.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 313562	12/11/14	1	PS	135.00
VOICELINK SYSTEMS *CHECK NUMBER..... 313563	12/11/14	1	P	60.44
AT & T REGIONALS *CHECK NUMBER..... 313564	12/11/14	1	PS	5,264.14
*CHECK NUMBER..... 313565				6,623.04
*CHECK NUMBER..... 313566				5,726.26
RICK ELLIS *CHECK NUMBER..... 313567	12/11/14	1	PS	89.04
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 313568	12/11/14	1	PS	31.29
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 313569	12/11/14	1	PS	200.88
KAZLOW & FIELD LLC *CHECK NUMBER..... 313570	12/11/14	1	PS	2,018.40
LISA HART *CHECK NUMBER..... 313571	12/11/14	1	PS	137.20
CHECK CONNECTION *CHECK NUMBER..... 313572	12/11/14	1	PS	1,415.98
LAW ENFORCEMENT TRAINING *CHECK NUMBER..... 313573	12/11/14	1	PS	10.00
JASON'S DELI *CHECK NUMBER..... 313574	12/11/14	1	PS	180.99
HEALTHPOINTE VETERINARY CLINIC *CHECK NUMBER..... 313575	12/11/14	1	PS	128.40
WHITE'S PINE STREET EXXON *CHECK NUMBER..... 313576	12/11/14	1	PS	50.00
XEROX CORPORATION *CHECK NUMBER..... 313577	12/11/14	1	P	44.35
*CHECK NUMBER..... 313578				192.71
*CHECK NUMBER..... 313579				158.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 313580				144.97
*CHECK NUMBER..... 313581				68.29
CALANDRA HARDY	12/11/14	1	PS	
*CHECK NUMBER..... 313582				5.04
SAFEGUARD BUSINESS SYSTEMS INC	12/11/14	1	PS	
*CHECK NUMBER..... 313583				380.66
TAB PRODUCTS OF THE UPSTATE	12/11/14	1	PS	
*CHECK NUMBER..... 313584				120.36
JOHNNY K'S	12/11/14	1	PS	
*CHECK NUMBER..... 313585				545.29
REIDVILLE ROAD AUTO SERVICE	12/11/14	1	PS	
*CHECK NUMBER..... 313586				253.68
PALMETTO DENTURE CLINIC	12/11/14	1	PS	
*CHECK NUMBER..... 313587				70.00
TIRES - NOW	12/11/14	1	PS	
*CHECK NUMBER..... 313588				417.40
CHRISTIE SCOTT	12/11/14	1	PS	
*CHECK NUMBER..... 313589				30.24
SPARTAN OFFICE SOLUTIONS	12/11/14	1	P	
*CHECK NUMBER..... 313590				39.17
*CHECK NUMBER..... 313591				31.80
BRIAN ERIC MCCRAW	12/11/14	1	PS	
*CHECK NUMBER..... 313592				190.00
UNIFIRST	12/11/14	1	PS	
*CHECK NUMBER..... 313593				815.00
AMBASSADOR PERSONNEL	12/11/14	1	P	
*CHECK NUMBER..... 313594				293.48
MAGNET FORENSICS INC	12/11/14	1	PS	
*CHECK NUMBER..... 313595				400.00
JOHN DAVID WREN	12/11/14	1	PS	
*CHECK NUMBER..... 313596				8,955.00
*CHECK NUMBER..... 313597				1,320.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC CRIMINAL JUSTICE ACADEMY *CHECK NUMBER..... 313598	12/11/14	1	PS	70.00
*CHECK NUMBER..... 313599				70.00
DAWKINS INVESTMENTS, LLC *CHECK NUMBER..... 313600	12/11/14	1	PS	900.00
GIRL SCOUTS OF SC-MOUNTAINS TO *CHECK NUMBER..... 313601	12/11/14	1	PS	258.00
AT&T *CHECK NUMBER..... 313602	12/11/14	1	PS	856.87
*CHECK NUMBER..... 313603				463.67
*CHECK NUMBER..... 313604				.03
WILLIAM THOMPSON *CHECK NUMBER..... 313605	12/11/14	1	PS	139.80
WATERSTONE SOUTHEAST PORTFOLIO *CHECK NUMBER..... 313606	12/11/14	1	PS	43,745.17
GENERAL PARTNERS *CHECK NUMBER..... 313607	12/11/14	1	PS	5,000.00
TAX MANAGEMENT ASSOC, INC *CHECK NUMBER..... 313608	12/11/14	1	PS	6,256.80
JOE DEAN HOYLE *CHECK NUMBER..... 313609	12/11/14	1	PS	71.68
MINUTEMAN PRESS *CHECK NUMBER..... 313610	12/11/14	1	P	215.48
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 313611	12/11/14	1	PS	2,169.75
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 313612	12/11/14	1	PS	2,226.45
PIEDMONT CREMATORY, INC *CHECK NUMBER..... 313613	12/11/14	1	PS	530.00
SC DEPT OF REVENUE *CHECK NUMBER..... 313614	12/11/14	1	PS	3,221.60
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 313615	12/11/14	1	PS	262.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 313616				12.04
SMITH ANIMAL HOSPITAL	12/11/14	1	PS	
*CHECK NUMBER..... 313617				534.00
SPARTAN CUSTOMS LLC	12/11/14	1	PS	
*CHECK NUMBER..... 313618				850.79
SPARTANBURG COCA-COLA CO.INC	12/11/14	1	PS	
*CHECK NUMBER..... 313619				12.72
*CHECK NUMBER..... 313620				19.08
SPARTANBURG REGIONAL	12/11/14	1	PS	
*CHECK NUMBER..... 313621				80.00
WOODRUFF-ROEBUCK WATER	12/11/14	1	PS	
*CHECK NUMBER..... 313622				49.55
**BANK CODE..... 1				197,826.32
***G R A N D T O T A L				1,195,167.88