

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RON KIRBY *CHECK NUMBER..... 311970	11/13/14	AA	PS	130.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 311972	11/13/14	AA	PS	268.12
*CHECK NUMBER..... 311973				280.37
VERIZON WIRELESS *CHECK NUMBER..... 311994	11/13/14	AA	PS	60.14
S & ME INC *CHECK NUMBER..... 312033	11/13/14	AA	PS	1,100.00
INMAN STONE COMPANY *CHECK NUMBER..... 312053	11/13/14	AA	PS	1,037.75
SABRINA ARLEDGE *CHECK NUMBER..... 312059	11/13/14	AA	PS	12.78
QUILL CORPORATION *CHECK NUMBER..... 312141 **BANK CODE..... AA	11/13/14	AA	PS	49.93 2,939.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REPUBLIC SERVICES *CHECK NUMBER..... 311979	11/13/14	B	PS	742.07
DUKE ENERGY *CHECK NUMBER..... 311996	11/13/14	B	PS	126.99
AT & T *CHECK NUMBER..... 312016	11/13/14	B	PS	31.89
S & ME INC *CHECK NUMBER..... 312032	11/13/14	B	PS	3,737.50
DIEBOLD CORP *CHECK NUMBER..... 312045	11/13/14	B	PS	649.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 312073	11/13/14	B	PS	245.97
GLOBAL ELECTRIC ELECTRONIC *CHECK NUMBER..... 312078	11/13/14	B	PS	20,721.18
NEGA TIRE *CHECK NUMBER..... 312079	11/13/14	B	PS	1,746.39
UNIFIRST *CHECK NUMBER..... 312083	11/13/14	B	PS	191.52
*CHECK NUMBER..... 312084				59.21
AT&T *CHECK NUMBER..... 312112	11/13/14	B	PS	.74
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 312125	11/13/14	B	PS	92.42
**BANK CODE..... B				28,344.88

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN DEERE LANDSCAPES INC. *CHECK NUMBER..... 311980	11/13/14	BB	PS	61.59
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 311988	11/13/14	BB	PS	576.26
SLOAN CONSTRUCTION COMPANY *CHECK NUMBER..... 312023	11/13/14	BB	PS	1,368.33
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 312046	11/13/14	BB	PS	2,543.25
INMAN STONE COMPANY *CHECK NUMBER..... 312052	11/13/14	BB	PS	415.05
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 312077	11/13/14	BB	PS	267.49
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 312089 **BANK CODE..... BB	11/13/14	BB	PS	695.36 5,927.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC INTERACTIVE, LLC *CHECK NUMBER..... 311976	11/13/14	C	PS	18.00
THE BUDD GROUP, INC *CHECK NUMBER..... 311991	11/13/14	C	PS	1,608.74
AT & T *CHECK NUMBER..... 312002	11/13/14	C	PS	327.71
*CHECK NUMBER..... 312003				46.43
PYE BARKER FIRE AND SAFETY *CHECK NUMBER..... 312010	11/13/14	C	PS	311.38
EXPRESS SERVICES, INC *CHECK NUMBER..... 312014	11/13/14	C	PS	1,143.18
ENTERPRISE RENT-A-CAR *CHECK NUMBER..... 312015	11/13/14	C	PS	84.83
DOMINION DIAGNOSTICS , LLC *CHECK NUMBER..... 312025	11/13/14	C	PS	550.00
AT&T *CHECK NUMBER..... 312106	11/13/14	C	PS	62.44
KNIGHT SOFTWARE INC *CHECK NUMBER..... 312119	11/13/14	C	PS	731.50
JOHN D. BURGESS *CHECK NUMBER..... 312132	11/13/14	C	PS	75.00
DONALD TISDALE *CHECK NUMBER..... 312133	11/13/14	C	PS	130.00
MARGARET WILCOX *CHECK NUMBER..... 312134	11/13/14	C	PS	117.80
BEHAVIORAL TECH LLC *CHECK NUMBER..... 312135	11/13/14	C	PS	484.00
NRI EQUITY LAND INVESTMENT LLC *CHECK NUMBER..... 312136	11/13/14	C	PS	409.90
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 312143	11/13/14	C	PS	33.43
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 312146	11/13/14	C	PS	149.46

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTAN CUSTOMS LLC *CHECK NUMBER..... 312147	11/13/14	C	PS	406.83
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 312151	11/13/14	C	PS	240.00
UNITED WAY OF THE *CHECK NUMBER..... 312154 **BANK CODE..... C	11/13/14	C	PS	30.00 6,960.63

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 311975	11/13/14	D	PS	9,831.25
RANDALL H GAULT *CHECK NUMBER..... 312006	11/13/14	D	PS	1,501.50
DAVID LAWSON *CHECK NUMBER..... 312037	11/13/14	D	PS	280.50
UNIFIRST *CHECK NUMBER..... 312082	11/13/14	D	PS	10.42
AT&T *CHECK NUMBER..... 312113 **BANK CODE..... D	11/13/14	D	PS	14.38 11,638.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 311968	11/13/14	DD	PS	53.00
QS1 DATA SYSTEMS *CHECK NUMBER..... 311969	11/13/14	DD	PS	190.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 311971	11/13/14	DD	P	266.74
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 311978	11/13/14	DD	PS	1,158.00
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 311984	11/13/14	DD	PS	341.32
BOB BARKER CO., INC. *CHECK NUMBER..... 311987	11/13/14	DD	PS	405.64
RONALD SATTERFIELD *CHECK NUMBER..... 311989	11/13/14	DD	PS	150.00
DUKE ENERGY *CHECK NUMBER..... 312000	11/13/14	DD	PS	1,899.96
STEPHEN J SAMPSON,PH D *CHECK NUMBER..... 312001	11/13/14	DD	PS	600.00
US FOODSERVICE *CHECK NUMBER..... 312004	11/13/14	DD	PS	1,441.33
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 312005	11/13/14	DD	PS	1,262.46
ON PREMISE SOLUTIONS *CHECK NUMBER..... 312021	11/13/14	DD	PS	64.00
*CHECK NUMBER..... 312022				99.00
RANDY HOLLIFIELD *CHECK NUMBER..... 312031	11/13/14	DD	PS	197.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 312039	11/13/14	DD	PS	67.82
QUALITY HOME MEDICAL *CHECK NUMBER..... 312055	11/13/14	DD	PS	175.00
GRAINGER INC. *CHECK NUMBER..... 312061	11/13/14	DD	PS	186.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 312067	11/13/14	DD	PS	55.00
*CHECK NUMBER..... 312068				150.00
*CHECK NUMBER..... 312069				225.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 312071	11/13/14	DD	PS	2,185.91
BRAGG WASTE SERVICES *CHECK NUMBER..... 312074	11/13/14	DD	PS	142.52
DADE PAPER & BAG CO. *CHECK NUMBER..... 312081	11/13/14	DD	PS	2,484.64
E-Z DISPENSERS, INC *CHECK NUMBER..... 312085	11/13/14	DD	PS	1,020.00
CRYE PRECISION LLC *CHECK NUMBER..... 312086	11/13/14	DD	PS	160.00
AT&T *CHECK NUMBER..... 312107	11/13/14	DD	PS	12.24
ASHLEY MCCANN *CHECK NUMBER..... 312129	11/13/14	DD	PS	202.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 312139	11/13/14	DD	PS	555.50
SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 312142	11/13/14	DD	PS	3,475.00
SPARTANBURG REGIONAL *CHECK NUMBER..... 312149	11/13/14	DD	PS	2,589.54
*CHECK NUMBER..... 312150				6,994.94
**BANK CODE..... DD				28,810.12



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 311997	11/13/14	F	PS	8.29
ARCH MINISTRIES *CHECK NUMBER..... 312028	11/13/14	F	PS	3,370.60
XEROX CORPORATION *CHECK NUMBER..... 312049	11/13/14	F	PS	127.00
AT&T *CHECK NUMBER..... 312109 **BANK CODE..... F	11/13/14	F	PS	7.24 3,513.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE BUDD GROUP, INC *CHECK NUMBER..... 311992	11/13/14	FM	PS	406.00
*CHECK NUMBER..... 311993				19,081.00
DUKE ENERGY *CHECK NUMBER..... 311999	11/13/14	FM	PS	14,081.25
CARSON'S NUT,BOLT & TOOL,INC *CHECK NUMBER..... 312009	11/13/14	FM	PS	1,409.80
S J W D WATER DISTRICT *CHECK NUMBER..... 312030	11/13/14	FM	PS	195.28
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 312034	11/13/14	FM	PS	139.68
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 312057	11/13/14	FM	PS	477.00
THE METRO GROUP INC. *CHECK NUMBER..... 312087	11/13/14	FM	PS	304.50
AT&T *CHECK NUMBER..... 312111	11/13/14	FM	PS	.54
PIEDMONT NATURAL GAS *CHECK NUMBER..... 312140	11/13/14	FM	PS	2,907.70
SELLARS ELECTRIC SERVICE *CHECK NUMBER..... 312144 **BANK CODE..... FM	11/13/14	FM	PS	408.73 39,411.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREEN GUARD FIRST AID & SAFETY *CHECK NUMBER..... 311965	11/12/14	G	PS	210.94
DALE WINNINGHAM *CHECK NUMBER..... 311967	11/13/14	G	PS	120.00
WINDSTREAM NUVOX INC *CHECK NUMBER..... 311977	11/13/14	G	PS	523.21
WINDSTREAM *CHECK NUMBER..... 311990	11/13/14	G	PS	126.89
DUKE ENERGY *CHECK NUMBER..... 311998	11/13/14	G	PS	12,533.86
JEFFERY BLACKWELL *CHECK NUMBER..... 312008	11/13/14	G	PS	107.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 312011	11/13/14	G	PS	131.33
*CHECK NUMBER..... 312012				126.81
*CHECK NUMBER..... 312013				80.00
GLASSCOCK COMPANY, INC *CHECK NUMBER..... 312017	11/13/14	G	PS	4,004.84
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 312018	11/13/14	G	PS	50.67
*CHECK NUMBER..... 312019				56.77
*CHECK NUMBER..... 312020				121.07
S J W D WATER DISTRICT *CHECK NUMBER..... 312029	11/13/14	G	PS	1,849.11
REGINALD SPURGEON *CHECK NUMBER..... 312038	11/13/14	G	PS	90.00
RON BALLARD *CHECK NUMBER..... 312041	11/13/14	G	PS	107.00
XEROX CORPORATION *CHECK NUMBER..... 312050	11/13/14	G	PS	714.52
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 312056	11/13/14	G	PS	487.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GOPHER SPORT, CORP. *CHECK NUMBER..... 312060	11/13/14	G	PS	1,871.46
SEAN VEILLEUX *CHECK NUMBER..... 312064	11/13/14	G	PS	107.00
SCOTT MERRIOTTE *CHECK NUMBER..... 312065	11/13/14	G	PS	107.00
MATT ARMS *CHECK NUMBER..... 312066	11/13/14	G	PS	107.00
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 312070	11/13/14	G	PS	316.58
JUSTIN RANEY *CHECK NUMBER..... 312072	11/13/14	G	PS	107.00
JOSH GARRISON *CHECK NUMBER..... 312076	11/13/14	G	PS	49.28
CURTIS GREEN *CHECK NUMBER..... 312093	11/13/14	G	PS	107.00
WILL OLIVER *CHECK NUMBER..... 312094	11/13/14	G	PS	107.00
JUSTIN JONES *CHECK NUMBER..... 312095	11/13/14	G	PS	107.00
CARROLL PERRY *CHECK NUMBER..... 312096	11/13/14	G	PS	107.00
ERIC MCCALL *CHECK NUMBER..... 312097	11/13/14	G	PS	107.00
JUSTIN DALE *CHECK NUMBER..... 312098	11/13/14	G	PS	107.00
ETHAN SLACKS *CHECK NUMBER..... 312099	11/13/14	G	PS	107.00
SCOTT HIGH *CHECK NUMBER..... 312100	11/13/14	G	PS	107.00
SIMONE SHANDS *CHECK NUMBER..... 312101	11/13/14	G	PS	200.00
VCOM	11/13/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 312102				150.00
CLEVELAND PARK BIBLE CHURCH	11/13/14	G	PS	
*CHECK NUMBER..... 312103				200.00
SC CAMPAIGN TO PREVENT TEEN	11/13/14	G	PS	
*CHECK NUMBER..... 312104				200.00
LAURENS ELECTRIC COMPANY	11/13/14	G	PS	
*CHECK NUMBER..... 312126				15.95
DIRECTV INC	11/13/14	G	PS	
*CHECK NUMBER..... 312130				108.09
*CHECK NUMBER..... 312131				108.09
SPARTAN CUSTOMS LLC	11/13/14	G	PS	
*CHECK NUMBER..... 312148				1,264.21
SPARTANBURG WATER SYSTEM	11/13/14	G	PS	
*CHECK NUMBER..... 312153				942.53
**BANK CODE..... G				28,151.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 311981	11/13/14	I	PS	70.06
AT&T *CHECK NUMBER..... 312105 **BANK CODE..... I	11/13/14	I	PS	1.25 71.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 312108				47.97
**BANK CODE..... IT				47.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREATER GREER CHAMBER OF *CHECK NUMBER..... 312035	11/13/14	J	PS	625.00
*CHECK NUMBER..... 312036				625.00
GOVCONNECTION INC *CHECK NUMBER..... 312054	11/13/14	J	PS	1,997.26
GREER CITIZEN *CHECK NUMBER..... 312063	11/13/14	J	PS	33.00
AT&T *CHECK NUMBER..... 312115	11/13/14	J	PS	5.10
THE FARMER'S TABLE *CHECK NUMBER..... 312116	11/13/14	J	PS	206.00
NATALIA SWANSON *CHECK NUMBER..... 312117	11/13/14	J	PS	33.60
*CHECK NUMBER..... 312118				17.00
DWAYNE HATCHETT *CHECK NUMBER..... 312121	11/13/14	J	PS	16.00
**BANK CODE..... J				3,557.96



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COMMUNITY COLLEGE	11/13/14	K	PS	
*CHECK NUMBER..... 312152				300,025.56
**BANK CODE..... K				300,025.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	11/13/14	L	PS	
*CHECK NUMBER..... 311982				190.00
*CHECK NUMBER..... 311983				7,934.10
**BANK CODE..... L				8,124.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SIMPLIFY ORGANIZING FOR LIFE *CHECK NUMBER..... 312048	11/13/14	M	PS	2,847.31
HEWLETT-PACKARD CO. INC. *CHECK NUMBER..... 312058	11/13/14	M	PS	44.10
RIDGELINE TECHNOLOGY *CHECK NUMBER..... 312091	11/13/14	M	PS	53,920.00
PHILLIPS BROTHERS *CHECK NUMBER..... 312092 **BANK CODE..... M	11/13/14	M	PS	46,683.00 103,494.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GLENN ASSOCIATES SURVEY, INC	11/12/14	O	PS	
*CHECK NUMBER..... 311966				3,600.00
**BANK CODE..... O				3,600.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK	11/13/14	P	PS	
*CHECK NUMBER..... 312122				592.63
*CHECK NUMBER..... 312123				440.00
*CHECK NUMBER..... 312124				2,200.00
**BANK CODE..... P				3,232.63

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BURRIS TURST PROPERTIES	11/13/14	R	PS	
*CHECK NUMBER..... 312120				2,500.00
**BANK CODE..... R				2,500.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT	11/13/14	S	PS	
*CHECK NUMBER..... 312026				150.00
*CHECK NUMBER..... 312027				1,050.00
**BANK CODE..... S				1,200.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EXPRESS LUBE & MUFFLER CORP *CHECK NUMBER..... 311985	11/13/14	T	PS	544.14
MAYBELLE E GOSSETT *CHECK NUMBER..... 311986	11/13/14	T	PS	371.83
DUKE ENERGY *CHECK NUMBER..... 311995	11/13/14	T	PS	1,277.82
CAROLINA INTERNATIONAL *CHECK NUMBER..... 312007	11/13/14	T	PS	207.18
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 312024	11/13/14	T	PS	4,349.38
CAMPBELL BROWN INC *CHECK NUMBER..... 312040	11/13/14	T	PS	248.91
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 312042	11/13/14	T	PS	2,163.93
IMAGE COLLISION INC *CHECK NUMBER..... 312043	11/13/14	T	PS	1,505.67
EQUIPMENT PLUS INC *CHECK NUMBER..... 312044	11/13/14	T	PS	133.92
AL-JON MANUFACTURING LLC *CHECK NUMBER..... 312047	11/13/14	T	PS	2,075.34
CHARLES D ROBERTSON *CHECK NUMBER..... 312051	11/13/14	T	P	102.41
BROWN'S BODY SHOP *CHECK NUMBER..... 312062	11/13/14	T	PS	653.00
WEARCHECK LUBRICATION SERVICES *CHECK NUMBER..... 312075	11/13/14	T	PS	715.61
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 312080	11/13/14	T	PS	2,617.80
JIM PINSON MOTORS, INC. *CHECK NUMBER..... 312088	11/13/14	T	PS	413.15
BATTERY SOLUTIONS INC *CHECK NUMBER..... 312090	11/13/14	T	PS	3,584.37
AT&T	11/13/14	T	PS	



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 312114				7.97
H & E EQUIPMENT SERVICES INC	11/13/14	T	PS	
*CHECK NUMBER..... 312127				117.07
MACK FULBRIGHT DISTRIB CO,INC	11/13/14	T	PS	
*CHECK NUMBER..... 312128				572.83
UPSTATE AUTO ELECTRIC	11/13/14	T	PS	
*CHECK NUMBER..... 312137				1,640.97
OEC PETROLEUM SYSTEMS INC.	11/13/14	T	PS	
*CHECK NUMBER..... 312138				340.90
SHEALY'S TRUCK CENTER OF PIEDMO	11/13/14	T	PS	
*CHECK NUMBER..... 312145				635.21
**BANK CODE..... T				24,279.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT&T	11/13/14	TT	PS	
*CHECK NUMBER..... 312110				22.16
**BANK CODE..... TT				22.16

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN GUN & PAWN	11/13/14	W	PS	
*CHECK NUMBER..... 311974				150.00
**BANK CODE..... W				150.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PRESORT PLUS,INC *CHECK NUMBER..... 312155	11/13/14	1	PS	1,161.07
JD LANGFORD *CHECK NUMBER..... 312156	11/13/14	1	PS	469.84
QS1 DATA SYSTEMS *CHECK NUMBER..... 312157	11/13/14	1	P	7,819.66
*CHECK NUMBER..... 312158				8,603.07
*CHECK NUMBER..... 312159				2,033.05
*CHECK NUMBER..... 312160				218.15
JERRY GAINES *CHECK NUMBER..... 312161	11/13/14	1	P	50.00
THE PALLADIAN GROUP, INC *CHECK NUMBER..... 312162	11/13/14	1	PS	5,000.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 312163	11/13/14	1	P	428.51
*CHECK NUMBER..... 312164				145.79
*CHECK NUMBER..... 312165				81.96
*CHECK NUMBER..... 312166				96.51
*CHECK NUMBER..... 312167				9,918.42
BRIDGE INTERPRETATION AND *CHECK NUMBER..... 312168	11/13/14	1	PS	60.00
STEWART WINSLOW *CHECK NUMBER..... 312169	11/13/14	1	PS	50.00
AMERICAN TIME DATA, INC *CHECK NUMBER..... 312170	11/13/14	1	PS	108.12
MARTIAL ROBICHAUD *CHECK NUMBER..... 312171	11/13/14	1	PS	50.00
CHARLES B FLYNN *CHECK NUMBER..... 312172	11/13/14	1	PS	118.16
HAROLD SCRUGGS *CHECK NUMBER..... 312173	11/13/14	1	PS	50.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHRED A WAY *CHECK NUMBER..... 312174	11/13/14	1	PS	384.00
DONNA TURNER WILLIAMS *CHECK NUMBER..... 312175	11/13/14	1	P	50.00
GLEN BAUER *CHECK NUMBER..... 312176	11/13/14	1	PS	102.50
AT & T *CHECK NUMBER..... 312177	11/13/14	1	PS	15.69
*CHECK NUMBER..... 312178				1,483.81
*CHECK NUMBER..... 312179				713.10
*CHECK NUMBER..... 312180				30.27
*CHECK NUMBER..... 312181				112.01
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 312182	11/13/14	1	PS	73.52
AMERICAN TOWER CORPORATION *CHECK NUMBER..... 312183	11/13/14	1	PS	1,687.30
BROAD RIVER ELEC COOP *CHECK NUMBER..... 312184	11/13/14	1	PS	180.73
TOBY MCCALL *CHECK NUMBER..... 312185	11/13/14	1	P	50.00
VERIZON WIRELESS *CHECK NUMBER..... 312186	11/13/14	1	PS	336.48
*CHECK NUMBER..... 312187				1,569.60
*CHECK NUMBER..... 312188				321.03
FORMS & SUPPLY, INC *CHECK NUMBER..... 312189	11/13/14	1	PS	337.70
DUKE ENERGY *CHECK NUMBER..... 312190	11/13/14	1	PS	20.60
DOUG SMITH *CHECK NUMBER..... 312191	11/13/14	1	PS	146.00
AT & T	11/13/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 312192				262.87
MUSICRAFT INC	11/13/14	1	PS	
*CHECK NUMBER..... 312193				100.00
ALTMAN PRINTING CO., INC	11/13/14	1	PS	
*CHECK NUMBER..... 312194				303.26
CAROLINA EMBLEM COMPANY, INC	11/13/14	1	PS	
*CHECK NUMBER..... 312195				896.76
FRONTIER	11/13/14	1	PS	
*CHECK NUMBER..... 312196				607.27
*CHECK NUMBER..... 312197				7.39
SPARTANBURG HERALD-JOURNAL	11/13/14	1	PS	
*CHECK NUMBER..... 312198				10.00
TOTAL RECORDS & INFORMATION	11/13/14	1	P	
*CHECK NUMBER..... 312199				15,049.36
*CHECK NUMBER..... 312200				72.00
SPIRIT COMMUNICATIONS	11/13/14	1	PS	
*CHECK NUMBER..... 312201				2,185.24
*CHECK NUMBER..... 312202				87.63
DONNA THOMAS	11/13/14	1	PS	
*CHECK NUMBER..... 312203				285.00
S J W D WATER DISTRICT	11/13/14	1	PS	
*CHECK NUMBER..... 312204				12.00
KATHY S ROBERTS	11/13/14	1	PS	
*CHECK NUMBER..... 312205				185.00
GREER COMMISSION OF PUBLIC	11/13/14	1	PS	
*CHECK NUMBER..... 312206				95.87
*CHECK NUMBER..... 312207				99.25
OFFICE DEPOT	11/13/14	1	PS	
*CHECK NUMBER..... 312208				207.59
*CHECK NUMBER..... 312209				906.25
*CHECK NUMBER..... 312210				45.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 312211				17.55
WHIT KENNEDY	11/13/14	1	PS	
*CHECK NUMBER..... 312212				50.00
ELITE AUDIO	11/13/14	1	PS	
*CHECK NUMBER..... 312213				200.00
EVERETT E. EDWARDS	11/13/14	1	PS	
*CHECK NUMBER..... 312214				503.44
LES GREEN	11/13/14	1	PS	
*CHECK NUMBER..... 312215				50.00
PHYSICIANS BILLING SERVICES	11/13/14	1	PS	
*CHECK NUMBER..... 312216				152.29
MUNICIPAL ASSOCIATION OF SC	11/13/14	1	PS	
*CHECK NUMBER..... 312217				125.00
DOUGLAS C BRACKETT	11/13/14	1	PS	
*CHECK NUMBER..... 312218				50.00
LARRY HARDY	11/13/14	1	PS	
*CHECK NUMBER..... 312219				76.64
D & E DISTRIBUTING, INC.	11/13/14	1	PS	
*CHECK NUMBER..... 312220				273.27
NEW METHOD LAUNDRY & CLEANERS	11/13/14	1	PS	
*CHECK NUMBER..... 312221				41.37
SALUDA RIVER PET FOOD CENTER	11/13/14	1	PS	
*CHECK NUMBER..... 312222				106.30
KEY OFFICE SOLUTIONS	11/13/14	1	PS	
*CHECK NUMBER..... 312223				49.59
CHECK CONNECTION	11/13/14	1	PS	
*CHECK NUMBER..... 312224				122.99
LAW ENFORCEMENT TRAINING	11/13/14	1	PS	
*CHECK NUMBER..... 312225				10.00
*CHECK NUMBER..... 312226				50.00
SHRED 360	11/13/14	1	PS	
*CHECK NUMBER..... 312227				47.70
TIM HOLMES	11/13/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 312228				627.48
XEROX CORPORATION	11/13/14	1	PS	
*CHECK NUMBER..... 312229				182.34
BIG BROTHERS BIG SISTERS OF	11/13/14	1	PS	
*CHECK NUMBER..... 312230				8,550.00
SCCJA	11/13/14	1	PS	
*CHECK NUMBER..... 312231				35.00
*CHECK NUMBER..... 312232				70.00
*CHECK NUMBER..... 312233				35.00
BI-STATE BUILDING PRODUCTS INC	11/13/14	1	PS	
*CHECK NUMBER..... 312234				952.22
MATTRESS MAX FURNITURE	11/13/14	1	PS	
*CHECK NUMBER..... 312235				453.89
MOSSBURG SIGN PRODUCTS INC	11/13/14	1	PS	
*CHECK NUMBER..... 312236				63.60
SPARTAN OFFICE SOLUTIONS	11/13/14	1	PS	
*CHECK NUMBER..... 312237				31.80
UNIFIRST	11/13/14	1	PS	
*CHECK NUMBER..... 312238				752.80
KARLI TAYLOR	11/13/14	1	PS	
*CHECK NUMBER..... 312239				2,500.00
AT&T	11/13/14	1	PS	
*CHECK NUMBER..... 312240				857.14
*CHECK NUMBER..... 312241				426.64
*CHECK NUMBER..... 312242				.50
EXO TECHNOLOGIES, LLC	11/13/14	1	PS	
*CHECK NUMBER..... 312243				203.52
WATERSTONE SOUTHEAST PORTFOLIO	11/13/14	1	PS	
*CHECK NUMBER..... 312244				43,745.17
TRANSUNION RISK & ALTERNATIVE	11/13/14	1	PS	
*CHECK NUMBER..... 312245				13.25
*CHECK NUMBER..... 312246				515.75



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GENERAL PARTNERS *CHECK NUMBER..... 312247	11/13/14	1	PS	5,000.00
TAX MANAGEMENT ASSOC, INC *CHECK NUMBER..... 312248	11/13/14	1	PS	3,084.85
JOE DEAN HOYLE *CHECK NUMBER..... 312249	11/13/14	1	PS	154.56
COSTCO *CHECK NUMBER..... 312250	11/13/14	1	PS	139.72
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 312251	11/13/14	1	PS	350.81
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 312252	11/13/14	1	PS	92.19
SC DEPT OF REVENUE *CHECK NUMBER..... 312253	11/13/14	1	PS	6,536.12
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 312254	11/13/14	1	PS	126.51
*CHECK NUMBER..... 312255				216.25
SMITH ANIMAL HOSPITAL *CHECK NUMBER..... 312256	11/13/14	1	PS	83.20
*CHECK NUMBER..... 312257				511.42
SPARTAN WEEKLY NEWS, INC. *CHECK NUMBER..... 312258	11/13/14	1	P	750.00
SPARTANBURG AREA *CHECK NUMBER..... 312259	11/13/14	1	PS	375.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 312260	11/13/14	1	PS	12.72
SPARTANBURG COUNTY PUBLIC *CHECK NUMBER..... 312261	11/13/14	1	PS	250,000.00
SPARTANBURG JAYCEES, INC *CHECK NUMBER..... 312262	11/13/14	1	PS	150.00
SPARTANBURG REGIONAL *CHECK NUMBER..... 312263	11/13/14	1	PS	35.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 312264				12,422.00
UNA PRINT INC	11/13/14	1	PS	
*CHECK NUMBER..... 312265				57.24
**BANK CODE..... 1				407,535.61
***GRAND TOTAL				1,013,537.54