

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DHEC *CHECK NUMBER..... 311231	10/30/14	AA	PS	2,000.00
VERIZON WIRELESS *CHECK NUMBER..... 311241	10/30/14	AA	PS	474.84
SC ASSOC OF STORMWATER *CHECK NUMBER..... 311329 **BANK CODE..... AA	10/30/14	AA	PS	75.00 2,549.84

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCOTT'S TRIM SHOP *CHECK NUMBER..... 311208	10/30/14	B	PS	125.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 311236	10/30/14	B	PS	293.00
*CHECK NUMBER..... 311237				2,540.00
DUKE ENERGY *CHECK NUMBER..... 311243	10/30/14	B	PS	23.18
*CHECK NUMBER..... 311244				252.83
*CHECK NUMBER..... 311245				211.29
*CHECK NUMBER..... 311246				101.19
*CHECK NUMBER..... 311248				318.55
*CHECK NUMBER..... 311251				140.19
*CHECK NUMBER..... 311252				43.24
CC DICKSON CO., CORP. *CHECK NUMBER..... 311262	10/30/14	B	PS	43.53
S J W D WATER DISTRICT *CHECK NUMBER..... 311276	10/30/14	B	PS	143.70
USDA-APHIS WILDLIFE SERVICES *CHECK NUMBER..... 311285	10/30/14	B	PS	301.87
LARRY SPROUSE *CHECK NUMBER..... 311289	10/30/14	B	PS	170.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 311345	10/30/14	B	PS	96.44
*CHECK NUMBER..... 311346				245.97
UNIFIRST *CHECK NUMBER..... 311357	10/30/14	B	PS	215.64
*CHECK NUMBER..... 311358				59.21
WILLIAM ROMAN *CHECK NUMBER..... 311368	10/30/14	B	PS	170.00
LAURENS ELECTRIC COMPANY	10/30/14	B	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 311391				108.82
SPARTAN STAMP & SIGN CORP	10/30/14	B	PS	
*CHECK NUMBER..... 311415				15.90
SPARTANBURG WATER SYSTEM	10/30/14	B	PS	
*CHECK NUMBER..... 311418				37.04
*CHECK NUMBER..... 311419				51.65
**BANK CODE..... B				5,708.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PRO CHEM, INC. *CHECK NUMBER..... 311205	10/30/14	BB	PS	478.69
ASHMORE BROTHERS INC *CHECK NUMBER..... 311209	10/30/14	BB	PS	1,061.80
FLORENCE CONCRETE PRODUCTS INC *CHECK NUMBER..... 311219	10/30/14	BB	PS	48,915.00
BRIAN BULLIS *CHECK NUMBER..... 311221	10/30/14	BB	PS	415.78
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 311230	10/30/14	BB	PS	498.08
SLOAN CONSTRUCTION COMPANY *CHECK NUMBER..... 311272	10/30/14	BB	PS	2,278.06
RINKER MATERIALS *CHECK NUMBER..... 311287	10/30/14	BB	PS	795.00
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 311310	10/30/14	BB	PS	1,535.78
INMAN STONE COMPANY *CHECK NUMBER..... 311316	10/30/14	BB	PS	506.93
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 311317	10/30/14	BB	PS	196.10
*CHECK NUMBER..... 311318				391.99
BIRD CORP *CHECK NUMBER..... 311323	10/30/14	BB	PS	7,450.00
*CHECK NUMBER..... 311324				3,014.00
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 311351	10/30/14	BB	PS	353.56
FLINT TRADING INC *CHECK NUMBER..... 311361	10/30/14	BB	PS	730.16
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 311362	10/30/14	BB	PS	1,557.94
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 311363	10/30/14	BB	PS	975.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 311364				225.00
KEN INC. F1	10/30/14	BB	PS	
*CHECK NUMBER..... 311382				177.50
QUILL CORPORATION	10/30/14	BB	PS	
*CHECK NUMBER..... 311407				73.10
VULCAN MATERIALS CORP.	10/30/14	BB	PS	
*CHECK NUMBER..... 311420				2,520.89
**BANK CODE..... BB				74,150.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARDY WALL *CHECK NUMBER..... 311201	10/30/14	C	PS	1,037.01
REGINA L NOWAK *CHECK NUMBER..... 311207	10/30/14	C	PS	100.00
SHRED A WAY *CHECK NUMBER..... 311210	10/30/14	C	PS	36.00
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 311259	10/30/14	C	PS	74.10
UNITED STATES POSTAL SERVICES *CHECK NUMBER..... 311268	10/30/14	C	PS	1,500.00
AT & T REGIONALS *CHECK NUMBER..... 311298	10/30/14	C	PS	84.07
FEDERAL EXPRESS CORPORATION *CHECK NUMBER..... 311311	10/30/14	C	PS	9.92
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 311395	10/30/14	C	PS	2,220.82
ADRIAN T PATTON *CHECK NUMBER..... 311396	10/30/14	C	PS	75.00
RANDY C HARDY *CHECK NUMBER..... 311398	10/30/14	C	PS	525.00
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 311410 **BANK CODE..... C	10/30/14	C	PS	73.52 5,735.44

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOVE CHEVROLET INC. *CHECK NUMBER..... 311214	10/30/14	D	PS	17,969.00
LISA BOLLINGER *CHECK NUMBER..... 311238	10/30/14	D	PS	131.60
VERIZON WIRELESS *CHECK NUMBER..... 311240	10/30/14	D	PS	53.27
SLOAN CONSTRUCTION COMPANY *CHECK NUMBER..... 311271	10/30/14	D	PS	4,032.00
OFFICE DEPOT *CHECK NUMBER..... 311279	10/30/14	D	PS	283.74
PALMETTO CONSERVATION *CHECK NUMBER..... 311288	10/30/14	D	PS	664.61
AT & T REGIONALS *CHECK NUMBER..... 311292	10/30/14	D	PS	116.32
GOLDEN CORRAL *CHECK NUMBER..... 311349	10/30/14	D	PS	450.00
STEWART ENGINEERING, INC *CHECK NUMBER..... 311379	10/30/14	D	PS	1,600.00
KIP JOSEY *CHECK NUMBER..... 311408 **BANK CODE..... D	10/30/14	D	PS	2,280.00 27,580.54

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 311198	10/30/14	DD	PS	119.82
*CHECK NUMBER..... 311199				103.77
PET DAIRY *CHECK NUMBER..... 311204	10/30/14	DD	PS	5,200.89
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 311212	10/30/14	DD	PS	980.64
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 311217	10/30/14	DD	PS	825.44
BOB BARKER CO., INC. *CHECK NUMBER..... 311224	10/30/14	DD	P	379.16
*CHECK NUMBER..... 311225				58.30
*CHECK NUMBER..... 311226				878.97
*CHECK NUMBER..... 311227				316.73
*CHECK NUMBER..... 311228				2,669.78
BUDGET & CONTROL BD *CHECK NUMBER..... 311239	10/30/14	DD	PS	168.00
VERIZON WIRELESS *CHECK NUMBER..... 311242	10/30/14	DD	PS	3,131.22
DUKE ENERGY *CHECK NUMBER..... 311253	10/30/14	DD	PS	13,497.90
ON PREMISE SOLUTIONS *CHECK NUMBER..... 311269	10/30/14	DD	PS	64.00
SALVATORE BIANCO, MD *CHECK NUMBER..... 311283	10/30/14	DD	PS	6,000.00
*CHECK NUMBER..... 311284				1,240.00
AT & T REGIONALS *CHECK NUMBER..... 311299	10/30/14	DD	PS	971.69
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 311301	10/30/14	DD	PS	218.33
GRAINGER INC.	10/30/14	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 311327				87.22
*CHECK NUMBER..... 311328				1,400.23
PALMETTO DENTURE CLINIC	10/30/14	DD	PS	
*CHECK NUMBER..... 311332				55.00
*CHECK NUMBER..... 311333				280.00
*CHECK NUMBER..... 311334				205.00
*CHECK NUMBER..... 311335				355.00
*CHECK NUMBER..... 311336				130.00
INSTITUTION FOOD HOUSE INC	10/30/14	DD	PS	
*CHECK NUMBER..... 311339				3,988.21
*CHECK NUMBER..... 311340				9,054.16
HENRY SCHEIN, INC	10/30/14	DD	PS	
*CHECK NUMBER..... 311341				928.92
*CHECK NUMBER..... 311342				348.10
SPARTAN OFFICE SOLUTIONS	10/30/14	DD	PS	
*CHECK NUMBER..... 311355				228.96
AT & T	10/30/14	DD	PS	
*CHECK NUMBER..... 311385				435.27
PIEDMONT NATURAL GAS	10/30/14	DD	PS	
*CHECK NUMBER..... 311406				3,790.43
SPARTANBURG WATER SYSTEM	10/30/14	DD	PS	
*CHECK NUMBER..... 311416				31.95
**BANK CODE..... DD				58,143.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 311196	10/30/14	F	PS	11.00
AT & T REGIONALS *CHECK NUMBER..... 311300	10/30/14	F	PS	236.89
CAROLINA MIRACLE LEAGUE *CHECK NUMBER..... 311302	10/30/14	F	PS	3,728.05
UPSTATE SEPTIC TANK, LLC *CHECK NUMBER..... 311352	10/30/14	F	PS	2,150.00
*CHECK NUMBER..... 311353				2,400.00
*CHECK NUMBER..... 311354				2,150.00
**BANK CODE..... F				10,675.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 311250	10/30/14	FM	PS	54.27
OPERATION DRAINS OF THE *CHECK NUMBER..... 311254	10/30/14	FM	PS	350.00
TRANE U.S., INC. *CHECK NUMBER..... 311257	10/30/14	FM	PS	2,266.00
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 311273	10/30/14	FM	PS	430.00
S J W D WATER DISTRICT *CHECK NUMBER..... 311275	10/30/14	FM	PS	472.13
MIKE EMORY *CHECK NUMBER..... 311277	10/30/14	FM	PS	161.00
GRIMEFIGHTERS *CHECK NUMBER..... 311280	10/30/14	FM	PS	600.00
AT & T REGIONALS *CHECK NUMBER..... 311293	10/30/14	FM	PS	336.82
PIEDMONT NATURAL GAS *CHECK NUMBER..... 311405	10/30/14	FM	PS	1,512.79
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 311417 **BANK CODE..... FM	10/30/14	FM	PS	68.08 6,251.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 311195	10/30/14	G	PS	180.00
CAROLINA GARDEN WORLD, INC. *CHECK NUMBER..... 311215	10/30/14	G	PS	17.91
WINDSTREAM *CHECK NUMBER..... 311232	10/30/14	G	PS	85.74
*CHECK NUMBER..... 311233				52.11
BROAD RIVER ELEC COOP *CHECK NUMBER..... 311234	10/30/14	G	P	138.00
DUKE ENERGY *CHECK NUMBER..... 311249	10/30/14	G	PS	2,544.39
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 311260	10/30/14	G	PS	595.18
AT & T MOBILITY *CHECK NUMBER..... 311261	10/30/14	G	PS	283.76
CHARTER COMMUNICATIONS *CHECK NUMBER..... 311264	10/30/14	G	PS	126.80
*CHECK NUMBER..... 311265				126.38
*CHECK NUMBER..... 311266				120.62
*CHECK NUMBER..... 311267				126.38
ENVIRO-MASTER SERVICES *CHECK NUMBER..... 311270	10/30/14	G	PS	161.00
OFFICE DEPOT *CHECK NUMBER..... 311278	10/30/14	G	PS	9.53
KRISTIE OLIVER *CHECK NUMBER..... 311281	10/30/14	G	PS	130.00
DUNBAR CONSTRUCTION CO INC *CHECK NUMBER..... 311282	10/30/14	G	PS	18,259.76
JAY STEADMAN *CHECK NUMBER..... 311286	10/30/14	G	PS	180.00
AT & T REGIONALS *CHECK NUMBER..... 311294	10/30/14	G	PS	352.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CAROLINE NYVALL *CHECK NUMBER..... 311304	10/30/14	G	PS	38.64
SIGN SOURCE LLC. *CHECK NUMBER..... 311305	10/30/14	G	PS	382.98
AMANDA COOK *CHECK NUMBER..... 311309	10/30/14	G	PS	16.00
NATIONAL RECREATION AND *CHECK NUMBER..... 311314	10/30/14	G	PS	1,250.00
TREY GLOVER *CHECK NUMBER..... 311331	10/30/14	G	PS	154.00
THE GREENVILLE NEWS *CHECK NUMBER..... 311338	10/30/14	G	PS	910.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 311344	10/30/14	G	PS	1,265.83
JAMES CAMPBELL *CHECK NUMBER..... 311347	10/30/14	G	PS	33.04
GARY A WILLIAMS *CHECK NUMBER..... 311367	10/30/14	G	PS	132.00
TERI BENJAMIN *CHECK NUMBER..... 311372	10/30/14	G	PS	200.00
JANICE CALLISON *CHECK NUMBER..... 311373	10/30/14	G	PS	200.00
MARY BRAGG *CHECK NUMBER..... 311374	10/30/14	G	PS	75.00
WASTE MANAGEMENT *CHECK NUMBER..... 311380	10/30/14	G	PS	143.33
TIMOTHY R. SUBER *CHECK NUMBER..... 311386	10/30/14	G	PS	120.00
DIRECTV INC *CHECK NUMBER..... 311394	10/30/14	G	PS	143.08
PIEDMONT CARE INC *CHECK NUMBER..... 311397	10/30/14	G	PS	200.00
PIEDMONT NATURAL GAS	10/30/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 311402				26.93
*CHECK NUMBER..... 311403				52.77
*CHECK NUMBER..... 311404				46.53
SENN PEST CONTROL CORP	10/30/14	G	PS	
*CHECK NUMBER..... 311411				73.00
SOUTHEASTERN PRINTING CORP	10/30/14	G	PS	
*CHECK NUMBER..... 311412				101.76
**BANK CODE..... G				29,055.43

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARTER COMMUNICATIONS	10/30/14	I	PS	
*CHECK NUMBER..... 311263				78.32
**BANK CODE..... I				78.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DELL MARKETING LP CORP *CHECK NUMBER..... 311222	10/30/14	IT	PS	76.31
CAROLINA SOFTWARE, INC *CHECK NUMBER..... 311223	10/30/14	IT	PS	500.00
AT & T REGIONALS *CHECK NUMBER..... 311296	10/30/14	IT	PS	344.37
CARTRIDGE WORLD *CHECK NUMBER..... 311308	10/30/14	IT	PS	476.98
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 311376 **BANK CODE..... IT	10/30/14	IT	PS	345.56 1,743.22

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 311202	10/30/14	J	PS	161.28
NAWB *CHECK NUMBER..... 311218	10/30/14	J	PS	775.00
AT & T REGIONALS *CHECK NUMBER..... 311290	10/30/14	J	PS	184.61
JASON'S DELI *CHECK NUMBER..... 311312	10/30/14	J	PS	94.58
CINTAS DOCUMENT MANAGEMENT *CHECK NUMBER..... 311378	10/30/14	J	PS	34.36
DWAYNE HATCHETT *CHECK NUMBER..... 311387	10/30/14	J	PS	16.00
*CHECK NUMBER..... 311388				16.00
*CHECK NUMBER..... 311389				17.00
LEADERSHIP CHEROKEE *CHECK NUMBER..... 311390 **BANK CODE..... J	10/30/14	J	PS	425.00 1,723.83

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NEXTEL COMMUNICATIONS *CHECK NUMBER..... 311203	10/30/14	L	PS	26.82
AT & T REGIONALS *CHECK NUMBER..... 311291 **BANK CODE..... L	10/30/14	L	PS	23,748.26 23,775.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MILONE & MACBROOM INC *CHECK NUMBER..... 311206	10/30/14	M	PS	10,532.00
LOVE CHEVROLET INC. *CHECK NUMBER..... 311213	10/30/14	M	PS	147,532.50
BROAD RIVER ELEC COOP *CHECK NUMBER..... 311235	10/30/14	M	PS	2,226.60
SEAMON WHITESIDE & ASSOCIATES *CHECK NUMBER..... 311348	10/30/14	M	PS	6,500.00
PHILLIPS BROTHERS *CHECK NUMBER..... 311366	10/30/14	M	PS	15,750.00
CENTURY CONCRETE LLC *CHECK NUMBER..... 311384 **BANK CODE..... M	10/30/14	M	PS	327.54 182,868.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	10/30/14	MR	PS	
*CHECK NUMBER..... 311247				6,680.08
**BANK CODE..... MR				6,680.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CRAIG'S FIREARM SUPPLY INC	10/30/14	R	PS	
*CHECK NUMBER..... 311365				3,540.30
**BANK CODE..... R				3,540.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DEBRA FOSTER *CHECK NUMBER..... 311337	10/30/14	S	PS	394.33
NORTHEAST WISCONSIN *CHECK NUMBER..... 311343	10/30/14	S	PS	350.00
ROBERT BENJAMIN JOHNSON *CHECK NUMBER..... 311375	10/30/14	S	PS	1,080.00
STEPHEN JASON LAW *CHECK NUMBER..... 311377	10/30/14	S	PS	1,588.00
MATTHEW B DAVIS *CHECK NUMBER..... 311393	10/30/14	S	PS	109.25
SPARTAN CUSTOMS LLC *CHECK NUMBER..... 311413	10/30/14	S	PS	53.00
*CHECK NUMBER..... 311414 **BANK CODE..... S				215.18 3,789.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TONY'S AUTO SALVAGE, INC. *CHECK NUMBER..... 311197	10/30/14	T	PS	37.10
AUTO GLASS SERVICE *CHECK NUMBER..... 311211	10/30/14	T	PS	176.91
MAYBELLE E GOSSETT *CHECK NUMBER..... 311220	10/30/14	T	PS	160.00
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 311229	10/30/14	T	PS	69.80
AT & T REGIONALS *CHECK NUMBER..... 311297	10/30/14	T	PS	185.91
H & M SMALL ENGINE *CHECK NUMBER..... 311303	10/30/14	T	PS	250.65
CHARLES D ROBERTSON *CHECK NUMBER..... 311315	10/30/14	T	PS	113.88
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 311319	10/30/14	T	PS	4,683.15
*CHECK NUMBER..... 311320				4,265.11
*CHECK NUMBER..... 311321				2,404.86
BOBCAT OF GREENVILLE INC. *CHECK NUMBER..... 311322	10/30/14	T	PS	81.80
ROBERT W. MORGAN, INC. *CHECK NUMBER..... 311325	10/30/14	T	PS	1,242.32
UNIFIRST *CHECK NUMBER..... 311356	10/30/14	T	PS	125.42
BRADSHAW AUTOMOTIVE COMPANIES *CHECK NUMBER..... 311359	10/30/14	T	PS	2,037.19
AUTOZONE *CHECK NUMBER..... 311360	10/30/14	T	PS	275.47
CONEL LLC *CHECK NUMBER..... 311392	10/30/14	T	PS	127.09
OEC PETROLEUM SYSTEMS INC. *CHECK NUMBER..... 311399	10/30/14	T	PS	18.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 311400				217.62
PIEDMONT NATURAL GAS	10/30/14	T	PS	
*CHECK NUMBER..... 311401				150.00
SAFETY KLEEN CORPORATION	10/30/14	T	PS	
*CHECK NUMBER..... 311409				240.90
**BANK CODE..... T				16,863.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 311216	10/30/14	TT	PS	140.77
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 311256	10/30/14	TT	PS	164.79
JEAN MUNSON *CHECK NUMBER..... 311258	10/30/14	TT	PS	163.52
DALE CABLER *CHECK NUMBER..... 311274	10/30/14	TT	PS	456.78
AT & T REGIONALS *CHECK NUMBER..... 311295	10/30/14	TT	PS	460.76
MICHAEL BERRY *CHECK NUMBER..... 311350 **BANK CODE..... TT	10/30/14	TT	PS	28.86 1,415.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHILDREN'S ADVOCACY CENTER	10/30/14	VV	PS	
*CHECK NUMBER..... 311383				20,250.00
**BANK CODE..... VV				20,250.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN GUN & PAWN *CHECK NUMBER..... 311200	10/30/14	W	PS	350.00
SOUTHSIDE PAWN *CHECK NUMBER..... 311255	10/30/14	W	PS	100.00
FIRST CASH PAWN #105 *CHECK NUMBER..... 311306	10/30/14	W	PS	600.00
*CHECK NUMBER..... 311307				100.00
DJ JEWELRY AND PAWN *CHECK NUMBER..... 311313	10/30/14	W	PS	35.00
SMART PAWN *CHECK NUMBER..... 311326	10/30/14	W	PS	100.00
LYMAN GUN AND PAWN *CHECK NUMBER..... 311330	10/30/14	W	PS	175.00
GREENVILLE GOLD AND SILVER *CHECK NUMBER..... 311369	10/30/14	W	PS	266.00
CERTIFIED PC REPAIR *CHECK NUMBER..... 311370	10/30/14	W	PS	100.00
*CHECK NUMBER..... 311371				50.00
HWY 221 PAWN, LLC *CHECK NUMBER..... 311381 **BANK CODE..... W	10/30/14	W	PS	200.00 2,076.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROGER NUTT *CHECK NUMBER..... 311421	10/30/14	1	PS	98.56
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 311422	10/30/14	1	P	151.52
*CHECK NUMBER..... 311423				36.63
*CHECK NUMBER..... 311424				7.42
*CHECK NUMBER..... 311425				40.59
*CHECK NUMBER..... 311426				4.42
PETSMART #0401 *CHECK NUMBER..... 311427	10/30/14	1	PS	57.22
CHICK-FIL-A *CHECK NUMBER..... 311428	10/30/14	1	PS	142.94
*CHECK NUMBER..... 311429				49.44
JOHN BAUCOM *CHECK NUMBER..... 311430	10/30/14	1	PS	23.82
BRIDGE INTERPRETATION AND *CHECK NUMBER..... 311431	10/30/14	1	PS	70.00
ROBERT MARKS *CHECK NUMBER..... 311432	10/30/14	1	PS	120.00
STATE TRANSPORT POLICE *CHECK NUMBER..... 311433	10/30/14	1	PS	1,300.00
GREEN GUARD FIRST AID & SAFETY *CHECK NUMBER..... 311434	10/30/14	1	PS	34.34
EMILY H WALKER *CHECK NUMBER..... 311435	10/30/14	1	PS	47.50
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 311436	10/30/14	1	PS	2.07
EASY PERMIT POSTAGE *CHECK NUMBER..... 311437	10/30/14	1	PS	20,000.00
MILTON C SMITH *CHECK NUMBER..... 311438	10/30/14	1	PS	875.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WINDSTREAM *CHECK NUMBER..... 311439	10/30/14	1	PS	53.99
*CHECK NUMBER..... 311440				71.10
FORMS & SUPPLY, INC *CHECK NUMBER..... 311441	10/30/14	1	PS	703.52
*CHECK NUMBER..... 311442				136.16
DUKE ENERGY *CHECK NUMBER..... 311443	10/30/14	1	PS	39.83
*CHECK NUMBER..... 311444				40.18
*CHECK NUMBER..... 311445				64.31
*CHECK NUMBER..... 311446				61.70
*CHECK NUMBER..... 311447				12.41
*CHECK NUMBER..... 311448				19.19
*CHECK NUMBER..... 311449				540.84
*CHECK NUMBER..... 311450				25.75
*CHECK NUMBER..... 311451				357.21
THOMSON REUTERS-WEST *CHECK NUMBER..... 311452	10/30/14	1	PS	966.54
*CHECK NUMBER..... 311453				262.07
FRONTIER *CHECK NUMBER..... 311454	10/30/14	1	PS	173.61
DONNA PHILLIPS *CHECK NUMBER..... 311455	10/30/14	1	PS	151.00
WEST CHATHAM WARNING DEVICES *CHECK NUMBER..... 311456	10/30/14	1	PS	325.00
REIDVILLE TOWN HALL *CHECK NUMBER..... 311457	10/30/14	1	PS	450.00
KIM PARNELL *CHECK NUMBER..... 311458	10/30/14	1	PS	36.00
CITY OF CHESNEE	10/30/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 311459				400.00
PREMIER CARPET & WALLPAPER	10/30/14	1	PS	
*CHECK NUMBER..... 311460				14,999.37
DONNA THOMAS	10/30/14	1	PS	
*CHECK NUMBER..... 311461				295.00
S J W D WATER DISTRICT	10/30/14	1	PS	
*CHECK NUMBER..... 311462				12.00
RAY GRINDROD	10/30/14	1	PS	
*CHECK NUMBER..... 311463				625.00
OFFICE DEPOT	10/30/14	1	PS	
*CHECK NUMBER..... 311464				54.74
*CHECK NUMBER..... 311465				42.16
*CHECK NUMBER..... 311466				6.77
*CHECK NUMBER..... 311467				58.23
*CHECK NUMBER..... 311468				71.17
*CHECK NUMBER..... 311469				99.00
*CHECK NUMBER..... 311470				99.00
*CHECK NUMBER..... 311471				65.85
*CHECK NUMBER..... 311472				221.68
YOUNG OFFICE SUPPLY CO.	10/30/14	1	PS	
*CHECK NUMBER..... 311473				1,196.61
USCS	10/30/14	1	PS	
*CHECK NUMBER..... 311474				74.58
GSP INTERNATIONAL AIRPORT	10/30/14	1	PS	
*CHECK NUMBER..... 311475				712.10
SPARTANBURG REGIONAL HEALTH	10/30/14	1	PS	
*CHECK NUMBER..... 311476				5,788.55
DOUG BRYSON	10/30/14	1	PS	
*CHECK NUMBER..... 311477				10.59
MY OFFICE PRODUCTS	10/30/14	1	PS	
*CHECK NUMBER..... 311478				65.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 311479				174.74
DISH	10/30/14	1	PS	
*CHECK NUMBER..... 311480				147.34
CYNTHIA CASH	10/30/14	1	PS	
*CHECK NUMBER..... 311481				94.47
SABRINA GIST	10/30/14	1	PS	
*CHECK NUMBER..... 311482				18.51
AT & T REGIONALS	10/30/14	1	PS	
*CHECK NUMBER..... 311483				5,299.94
*CHECK NUMBER..... 311484				5,677.18
*CHECK NUMBER..... 311485				6,668.52
D & E DISTRIBUTING, INC.	10/30/14	1	PS	
*CHECK NUMBER..... 311486				100.00
*CHECK NUMBER..... 311487				10,324.10
SALUDA RIVER PET FOOD CENTER	10/30/14	1	PS	
*CHECK NUMBER..... 311488				93.68
*CHECK NUMBER..... 311489				72.50
*CHECK NUMBER..... 311490				262.92
KEY OFFICE SOLUTIONS	10/30/14	1	PS	
*CHECK NUMBER..... 311491				112.17
EQUIFAX INFORMATION SVCS LLC	10/30/14	1	PS	
*CHECK NUMBER..... 311492				70.89
RICK KWASNIEWSKI	10/30/14	1	PS	
*CHECK NUMBER..... 311493				20.00
SHRED 360	10/30/14	1	PS	
*CHECK NUMBER..... 311494				47.70
INTERNATIONAL CODE COUNCIL	10/30/14	1	PS	
*CHECK NUMBER..... 311495				350.00
BOBBY METTS	10/30/14	1	PS	
*CHECK NUMBER..... 311496				12.03
LISA D JOHNSON	10/30/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 311497				306.00
JASON'S DELI	10/30/14	1	PS	
*CHECK NUMBER..... 311498				49.18
RAY L MCCARTER	10/30/14	1	PS	
*CHECK NUMBER..... 311499				467.50
MORNINGSIDE BAPTIST CHURCH	10/30/14	1	PS	
*CHECK NUMBER..... 311500				250.00
SPRINT	10/30/14	1	PS	
*CHECK NUMBER..... 311501				100.00
FEDEX	10/30/14	1	PS	
*CHECK NUMBER..... 311502				288.88
BANK OF AMERICA	10/30/14	1	PS	
*CHECK NUMBER..... 311503				300.00
XEROX CORPORATION	10/30/14	1	PS	
*CHECK NUMBER..... 311504				384.06
*CHECK NUMBER..... 311505				92.14
TSC, INC	10/30/14	1	PS	
*CHECK NUMBER..... 311506				58.50
HAMPTON INN OF NEWBERRY	10/30/14	1	PS	
*CHECK NUMBER..... 311507				483.96
MEDICAL PRIORITY CONSULTANTS	10/30/14	1	PS	
*CHECK NUMBER..... 311508				7,940.00
SOUTHEASTERN DOCK & DOOR INC.	10/30/14	1	PS	
*CHECK NUMBER..... 311509				1,705.00
APPLIED CONCEPTS INC	10/30/14	1	PS	
*CHECK NUMBER..... 311510				712.50
AT & T	10/30/14	1	PS	
*CHECK NUMBER..... 311511				435.27
BREVARD EXTRADITIONS INC	10/30/14	1	PS	
*CHECK NUMBER..... 311512				408.15
CLIFTON L SIMMONS JR	10/30/14	1	PS	
*CHECK NUMBER..... 311513				600.00
PACOLET FIRE DISTRICT	10/30/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 311514				475.00
CELLEBRITE USA CORP	10/30/14	1	PS	
*CHECK NUMBER..... 311515				3,098.99
CRAIG'S FIREARM SUPPLY INC	10/30/14	1	PS	
*CHECK NUMBER..... 311516				2,419.34
ANALOG DIGITAL SOULTIONS, INC.	10/30/14	1	PS	
*CHECK NUMBER..... 311517				184.44
JOHN DAVID WREN	10/30/14	1	PS	
*CHECK NUMBER..... 311518				495.00
*CHECK NUMBER..... 311519				6,965.00
JOANN JETER	10/30/14	1	PS	
*CHECK NUMBER..... 311520				17.00
VERIZON WIRELESS	10/30/14	1	PS	
*CHECK NUMBER..... 311521				100.00
CPR CELL PHONE REPAIR OF SC	10/30/14	1	PS	
*CHECK NUMBER..... 311522				285.00
THE COUNTRY PLAZA LLC	10/30/14	1	PS	
*CHECK NUMBER..... 311523				650.00
SAM'S CLUB	10/30/14	1	PS	
*CHECK NUMBER..... 311524				162.79
GREAT AMERICA FINANCIAL SVCS	10/30/14	1	PS	
*CHECK NUMBER..... 311525				48.76
ARROWHEAD SCIENTIFIC, INC	10/30/14	1	PS	
*CHECK NUMBER..... 311526				646.41
AIRGAS USA, LLC	10/30/14	1	PS	
*CHECK NUMBER..... 311527				16.70
RICOH USA INC	10/30/14	1	PS	
*CHECK NUMBER..... 311528				28.99
MOTOROLA SOLUTIONS, INC	10/30/14	1	PS	
*CHECK NUMBER..... 311529				2,574.33
OWEN G DUNN CO	10/30/14	1	PS	
*CHECK NUMBER..... 311530				4,816.56
POSTMASTER	10/30/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 311531				520.00
SAM'S CLUB DIRECT CORP.	10/30/14	1	PS	
*CHECK NUMBER..... 311532				93.74
SPARTAN CUSTOMS LLC	10/30/14	1	PS	
*CHECK NUMBER..... 311533				496.08
SPARTAN STAMP & SIGN CORP	10/30/14	1	P	
*CHECK NUMBER..... 311534				33.65
*CHECK NUMBER..... 311535				90.15
SPARTANBURG AREA	10/30/14	1	PS	
*CHECK NUMBER..... 311536				280.00
GLENN SPRINGS ACADEMY	10/30/14	1	PS	
*CHECK NUMBER..... 311537				4,631.25
SPARTANBURG COCA-COLA CO.INC	10/30/14	1	PS	
*CHECK NUMBER..... 311538				34.45
*CHECK NUMBER..... 311539				19.08
*CHECK NUMBER..... 311540				15.90
DEPT OF HEALTH & HUMAN SERVICE	10/30/14	1	PS	
*CHECK NUMBER..... 311541				132,938.00
**BANK CODE..... 1				258,713.93
***GRAND TOTAL				743,367.89