

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARLES LEA CENTER	10/16/14	A	PS	
*CHECK NUMBER..... 310641				196,000.00
**BANK CODE..... A				196,000.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WOOLPERT, INC *CHECK NUMBER..... 310541	10/16/14	AA	PS	3,277.25
QUILL CORPORATION *CHECK NUMBER..... 310731 **BANK CODE..... AA	10/16/14	AA	PS	155.83 3,433.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 310560	10/16/14	B	PS	65.51
BROAD RIVER ELEC COOP *CHECK NUMBER..... 310568	10/16/14	B	PS	902.00
DUKE ENERGY *CHECK NUMBER..... 310573	10/16/14	B	PS	119.37
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 310580	10/16/14	B	PS	4,212.00
CARSON'S NUT,BOLT & TOOL,INC *CHECK NUMBER..... 310587	10/16/14	B	PS	72.61
S J W D WATER DISTRICT *CHECK NUMBER..... 310604	10/16/14	B	PS	505.58
COLEMAN FARM SUPPLIES INC. *CHECK NUMBER..... 310605	10/16/14	B	PS	391.07
DIXIE EXTERMINATING CO. *CHECK NUMBER..... 310615	10/16/14	B	PS	260.00
NEGA TIRE *CHECK NUMBER..... 310679	10/16/14	B	PS	2,293.31
UNIFIRST *CHECK NUMBER..... 310684	10/16/14	B	PS	194.86
*CHECK NUMBER..... 310685				59.64
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 310696	10/16/14	B	PS	70.07
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 310704	10/16/14	B	PS	92.57
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 310708	10/16/14	B	PS	602.30
AIRGAS USA, LLC *CHECK NUMBER..... 310710	10/16/14	B	PS	437.04
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 310746	10/16/14	B	PS	38.16
**BANK CODE..... B				10,316.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QUILL CORPORATION *CHECK NUMBER..... 310730	10/16/14	BB	PS	185.46
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 310748 **BANK CODE..... BB	10/16/14	BB	PS	21.20 206.66

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 310544	10/16/14	C	PS	280.37
MARDY WALL *CHECK NUMBER..... 310548	10/16/14	C	PS	500.59
REGINA L NOWAK *CHECK NUMBER..... 310552	10/16/14	C	PS	225.00
SHRED A WAY *CHECK NUMBER..... 310554	10/16/14	C	PS	36.00
BEVERLY B SHELTON *CHECK NUMBER..... 310562	10/16/14	C	PS	16.00
THE BUDD GROUP, INC *CHECK NUMBER..... 310570	10/16/14	C	PS	1,608.74
S C DEPT OF SOCIAL SERVICES *CHECK NUMBER..... 310572	10/16/14	C	PS	24.00
THYSSENKRUPP ELEVATOR INC. *CHECK NUMBER..... 310624	10/16/14	C	PS	4,661.55
GREGG MCCULLOUGH *CHECK NUMBER..... 310714	10/16/14	C	PS	64.96
PALMETTO PALATE INC *CHECK NUMBER..... 310715	10/16/14	C	PS	275.00
ADRIAN T PATTON *CHECK NUMBER..... 310716	10/16/14	C	PS	75.00
JOHN D. BURGESS *CHECK NUMBER..... 310717	10/16/14	C	PS	75.00
RICOH USA INC *CHECK NUMBER..... 310718	10/16/14	C	PS	102.69
MARGARET WILCOX *CHECK NUMBER..... 310719	10/16/14	C	PS	96.88
MARIA C MANRIQUEZ *CHECK NUMBER..... 310720	10/16/14	C	PS	120.00
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 310721	10/16/14	C	PS	120.00
KATRINA D CANADA	10/16/14	C	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310722				120.00
DERRICK D CANADA	10/16/14	C	PS	
*CHECK NUMBER..... 310723				120.00
DAYS INN & SUITES-MORGANTOWN	10/16/14	C	PS	
*CHECK NUMBER..... 310724				148.80
SAM'S CLUB DIRECT CORP.	10/16/14	C	PS	
*CHECK NUMBER..... 310733				200.98
**BANK CODE..... C				8,871.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SANDY BEACH RESORT *CHECK NUMBER..... 310538	10/14/14	D	P	311.49
SC JUVENILE OFFICERS ASSOC *CHECK NUMBER..... 310539	10/14/14	D	PS	70.00
VALERIE SULLIVAN *CHECK NUMBER..... 310540	10/14/14	D	PS	204.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 310543	10/16/14	D	PS	131.40
*CHECK NUMBER..... 310546				125.54
DAVIS & FLOYD, INC *CHECK NUMBER..... 310551	10/16/14	D	PS	1,660.00
CAROLINE PARRIS *CHECK NUMBER..... 310564	10/16/14	D	PS	67.76
LISA BOLLINGER *CHECK NUMBER..... 310571	10/16/14	D	PS	45.92
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 310588	10/16/14	D	PS	1,739.92
*CHECK NUMBER..... 310589				318.71
CLEMSON UNIVERSITY *CHECK NUMBER..... 310621	10/16/14	D	PS	60.00
XEROX CORPORATION *CHECK NUMBER..... 310649	10/16/14	D	PS	272.09
PODIUMS DIRECT *CHECK NUMBER..... 310681	10/16/14	D	PS	1,860.00
MARTIN & SON CONTRACTING, INC. *CHECK NUMBER..... 310682	10/16/14	D	PS	19,756.00
**BANK CODE..... D				26,622.83

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARK FREEMAN *CHECK NUMBER..... 310549	10/16/14	DD	PS	198.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 310557	10/16/14	DD	PS	1,410.00
MERCHANTS FOODSERVICE *CHECK NUMBER..... 310566	10/16/14	DD	PS	1,899.44
DUKE ENERGY *CHECK NUMBER..... 310578	10/16/14	DD	PS	3,171.97
STEPHEN J SAMPSON,PH D *CHECK NUMBER..... 310581	10/16/14	DD	PS	300.00
US FOODSERVICE *CHECK NUMBER..... 310582	10/16/14	DD	PS	3,283.05
ON PREMISE SOLUTIONS *CHECK NUMBER..... 310593	10/16/14	DD	PS	96.00
*CHECK NUMBER..... 310594				64.00
*CHECK NUMBER..... 310595				64.00
*CHECK NUMBER..... 310596				67.00
SENTINEL *CHECK NUMBER..... 310610	10/16/14	DD	PS	13,039.38
MOSELEY ARCHITECTS *CHECK NUMBER..... 310619	10/16/14	DD	PS	2,720.00
B & H PHOTO VIDEO PRO AUDIO *CHECK NUMBER..... 310630	10/16/14	DD	PS	2,999.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 310632	10/16/14	DD	PS	386.11
*CHECK NUMBER..... 310633				31.80
JUSTICE BENEFITS, INC *CHECK NUMBER..... 310642	10/16/14	DD	PS	5,922.54
GREENVILLE COUNTY DEPT OF *CHECK NUMBER..... 310645	10/16/14	DD	PS	5,025.00
GLOBAL FOODS, INC *CHECK NUMBER..... 310653	10/16/14	DD	PS	4,352.79



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEONARD LONGE *CHECK NUMBER..... 310659	10/16/14	DD	PS	285.00
GRAINGER INC. *CHECK NUMBER..... 310661	10/16/14	DD	PS	236.47
SCCJA *CHECK NUMBER..... 310664	10/16/14	DD	PS	35.00
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 310667	10/16/14	DD	PS	225.00
*CHECK NUMBER..... 310668				130.00
*CHECK NUMBER..... 310669				205.00
*CHECK NUMBER..... 310670				355.00
*CHECK NUMBER..... 310671				75.00
*CHECK NUMBER..... 310672				280.00
*CHECK NUMBER..... 310673				300.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 310674	10/16/14	DD	PS	3,499.22
HENRY SCHEIN, INC *CHECK NUMBER..... 310675	10/16/14	DD	PS	380.59
BRAGG WASTE SERVICES *CHECK NUMBER..... 310676	10/16/14	DD	PS	142.52
*CHECK NUMBER..... 310677				142.52
CRYE PRECISION LLC *CHECK NUMBER..... 310688	10/16/14	DD	PS	1,939.00
DAVIS & STANTON INC *CHECK NUMBER..... 310694	10/16/14	DD	PS	34.00
JUSTIN ARROWOOD *CHECK NUMBER..... 310697	10/16/14	DD	PS	285.00
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 310706	10/16/14	DD	PS	1,194.62
PIEDMONT NATURAL GAS *CHECK NUMBER..... 310729	10/16/14	DD	PS	552.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 310732	10/16/14	DD	PS	275.00
SMITH DRUG CO., CORP *CHECK NUMBER..... 310737	10/16/14	DD	PS	9,029.18
*CHECK NUMBER..... 310738				3.00
SPARTANBURG REGIONAL *CHECK NUMBER..... 310739	10/16/14	DD	PS	3,393.13
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 310741	10/16/14	DD	PS	23,602.96
TRI-TECH FORENSICS INC *CHECK NUMBER..... 310745	10/16/14	DD	PS	166.65
**BANK CODE..... DD				91,796.22

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 310576	10/16/14	F	PS	9.25
*CHECK NUMBER..... 310577				8.29
OFFICE DEPOT *CHECK NUMBER..... 310608	10/16/14	F	PS	91.70
XEROX CORPORATION *CHECK NUMBER..... 310648	10/16/14	F	PS	218.69
UPSTATE SEPTIC TANK, LLC *CHECK NUMBER..... 310678	10/16/14	F	PS	2,700.00
JOHN RALPH BRADEY *CHECK NUMBER..... 310686	10/16/14	F	PS	2,050.00
*CHECK NUMBER..... 310687				2,025.00
**BANK CODE..... F				7,102.93

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 310575	10/16/14	FM	PS	1,224.56
*CHECK NUMBER..... 310579				16,967.95
CARRIER CORPORATION *CHECK NUMBER..... 310583	10/16/14	FM	PS	792.50
*CHECK NUMBER..... 310584				380.00
REFRIGERATION SERVICES, INC. *CHECK NUMBER..... 310597	10/16/14	FM	PS	85.00
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 310600	10/16/14	FM	PS	25.00
S J W D WATER DISTRICT *CHECK NUMBER..... 310603	10/16/14	FM	PS	195.97
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 310606	10/16/14	FM	PS	98.98
THE METRO GROUP INC. *CHECK NUMBER..... 310692	10/16/14	FM	PS	314.67
AIRGAS USA, LLC *CHECK NUMBER..... 310711	10/16/14	FM	PS	15.21
PIEDMONT NATURAL GAS *CHECK NUMBER..... 310728	10/16/14	FM	PS	1,857.35
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 310742 **BANK CODE..... FM	10/16/14	FM	PS	3,804.30 25,761.49

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 310547	10/16/14	G	PS	1,020.81
WINDSTREAM NUVOX INC *CHECK NUMBER..... 310555	10/16/14	G	PS	514.95
REPUBLIC SERVICES *CHECK NUMBER..... 310558	10/16/14	G	PS	1,010.67
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 310563	10/16/14	G	PS	3,940.02
LOUIS NELSON SR *CHECK NUMBER..... 310567	10/16/14	G	PS	150.00
DUKE ENERGY *CHECK NUMBER..... 310574	10/16/14	G	PS	1,289.59
CHARTER COMMUNICATIONS *CHECK NUMBER..... 310591	10/16/14	G	PS	120.25
SC SPORTS ALLIANCE *CHECK NUMBER..... 310592	10/16/14	G	PS	500.00
ENVIRO-MASTER SERVICES *CHECK NUMBER..... 310598	10/16/14	G	PS	805.00
WILLIAM S HILL *CHECK NUMBER..... 310601	10/16/14	G	PS	17.00
OFFICE DEPOT *CHECK NUMBER..... 310607	10/16/14	G	PS	333.86
JENNIFER ELLIS *CHECK NUMBER..... 310613	10/16/14	G	PS	23.52
KRISTIE OLIVER *CHECK NUMBER..... 310616	10/16/14	G	PS	17.00
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 310617	10/16/14	G	PS	75.00
ELIZABETH HARDEE *CHECK NUMBER..... 310620	10/16/14	G	PS	229.60
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 310631	10/16/14	G	PS	311.47
AMANDA COOK	10/16/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310638				25.20
XEROX CORPORATION	10/16/14	G	PS	
*CHECK NUMBER..... 310647				916.66
TIMMS COMMUNICATIONS	10/16/14	G	PS	
*CHECK NUMBER..... 310660				595.00
ERIN COUCHELL	10/16/14	G	PS	
*CHECK NUMBER..... 310662				150.00
CHERYL LANG	10/16/14	G	PS	
*CHECK NUMBER..... 310665				150.00
ELISE GOSNELL	10/16/14	G	PS	
*CHECK NUMBER..... 310666				62.16
DEBORAH STEVENS	10/16/14	G	PS	
*CHECK NUMBER..... 310699				200.00
CANDACE PERRY	10/16/14	G	PS	
*CHECK NUMBER..... 310700				200.00
AMANDA LLOYD	10/16/14	G	PS	
*CHECK NUMBER..... 310703				16.00
DIRECTV INC	10/16/14	G	PS	
*CHECK NUMBER..... 310712				110.67
*CHECK NUMBER..... 310713				104.31
NEWMAN FENCE COMPANY, INC	10/16/14	G	PS	
*CHECK NUMBER..... 310726				900.00
PIEDMONT CONCRETE PRODUCTS INC	10/16/14	G	PS	
*CHECK NUMBER..... 310727				1,562.05
SPARTANBURG WATER SYSTEM	10/16/14	G	PS	
*CHECK NUMBER..... 310740				3,352.02
THE LIGHTING COMPANY AND	10/16/14	G	PS	
*CHECK NUMBER..... 310743				1,512.50
*CHECK NUMBER..... 310744				988.00
**BANK CODE..... G				21,203.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PHYSICIANS BILLING SERVICES	10/16/14	I	PS	
*CHECK NUMBER..... 310618				29,312.91
**BANK CODE..... I				29,312.91

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 310559	10/16/14	IT	PS	3,941.10
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 310702 **BANK CODE..... IT	10/16/14	IT	PS	160.06 4,101.16



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 310609	10/16/14	J	PS	1,267.12
ARBOR E & T LLC *CHECK NUMBER..... 310656	10/16/14	J	PS	84,334.13
*CHECK NUMBER..... 310657 **BANK CODE..... J				66,577.72 152,178.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WALTER CANTY *CHECK NUMBER..... 310553	10/16/14	L	PS	68.00
WENDI LIVELY *CHECK NUMBER..... 310622	10/16/14	L	PS	386.84
MICHAEL FLYNN *CHECK NUMBER..... 310629	10/16/14	L	PS	386.84
SARANDA GENOBLES *CHECK NUMBER..... 310646	10/16/14	L	PS	68.00
TIM FLOYD *CHECK NUMBER..... 310663	10/16/14	L	PS	68.00
MANDY COCKRELL *CHECK NUMBER..... 310698	10/16/14	L	PS	68.00
RONALD ALAN DICKSON *CHECK NUMBER..... 310705 **BANK CODE..... L	10/16/14	L	PS	437.84 1,483.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WOOLPERT, INC *CHECK NUMBER..... 310542	10/16/14	M	PS	12,605.11
SOSSAMON CONSTRUCTION CO., INC *CHECK NUMBER..... 310602	10/16/14	M	PS	51,605.02
BROADMOOR PLANNING *CHECK NUMBER..... 310640 **BANK CODE..... M	10/16/14	M	PS	1,891.20 66,101.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TAB PRODUCTS OF THE UPSTATE *CHECK NUMBER..... 310658	10/16/14	R	PS	18,074.71
B&CB DIVISION OF OPERATORS *CHECK NUMBER..... 310701 **BANK CODE..... R	10/16/14	R	PS	37,800.00 55,874.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHRIS RAYMOND *CHECK NUMBER..... 310556	10/16/14	S	PS	10.00
GOV DEALS *CHECK NUMBER..... 310614	10/16/14	S	PS	318.75
LAW ENFORCEMENT TRAINING *CHECK NUMBER..... 310635	10/16/14	S	PS	70.00
TURNER GRAPHICS *CHECK NUMBER..... 310650 **BANK CODE..... S	10/16/14	S	PS	3,618.84 4,017.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEE TRANSPORT EQUIPMENT INC. *CHECK NUMBER..... 310550	10/16/14	T	PS	1,055.50
MAYBELLE E GOSSETT *CHECK NUMBER..... 310561	10/16/14	T	PS	556.50
BLANCHARD MACHINERY CO *CHECK NUMBER..... 310565	10/16/14	T	PS	1,106.85
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 310569	10/16/14	T	PS	4,495.94
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 310585	10/16/14	T	PS	1,029.16
CAROLINA INTERNATIONAL *CHECK NUMBER..... 310586	10/16/14	T	PS	738.08
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 310590	10/16/14	T	PS	128.90
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 310599	10/16/14	T	PS	5,601.55
CIRCLE BODY SHOP *CHECK NUMBER..... 310611	10/16/14	T	PS	899.94
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 310612	10/16/14	T	PS	615.65
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 310623	10/16/14	T	PS	2,196.13
CAMPBELL BROWN INC *CHECK NUMBER..... 310625	10/16/14	T	PS	277.50
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 310626	10/16/14	T	PS	6,762.88
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 310627	10/16/14	T	PS	1,597.55
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 310628	10/16/14	T	PS	3,010.10
AL-JON MANUFACTURING LLC *CHECK NUMBER..... 310639	10/16/14	T	PS	522.91
VIC BAILEY FORD INC.	10/16/14	T	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310643				1,266.99
*CHECK NUMBER..... 310644				87.51
WINGFOOT COMMERCIAL TIRE LLC. *CHECK NUMBER..... 310651	10/16/14	T	PS	30,054.15
BOBCAT OF GREENVILLE INC. *CHECK NUMBER..... 310652	10/16/14	T	PS	520.49
ROBERT W. MORGAN, INC. *CHECK NUMBER..... 310654	10/16/14	T	P	139.92
*CHECK NUMBER..... 310655				158.30
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 310680	10/16/14	T	PS	704.15
UNIFIRST *CHECK NUMBER..... 310683	10/16/14	T	P	181.55
OLD STONE TRACTOR CO. INC. *CHECK NUMBER..... 310689	10/16/14	T	PS	1,234.45
DIXIE LAWN SERVICE *CHECK NUMBER..... 310690	10/16/14	T	PS	2,240.34
*CHECK NUMBER..... 310691				645.63
JIM PINSON MOTORS, INC. *CHECK NUMBER..... 310693	10/16/14	T	PS	76.43
BATTERY SOLUTIONS INC *CHECK NUMBER..... 310695	10/16/14	T	PS	2,284.04
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 310707	10/16/14	T	PS	228.13
CONEL LLC *CHECK NUMBER..... 310709	10/16/14	T	PS	67.84
UPSTATE AUTO ELECTRIC *CHECK NUMBER..... 310725	10/16/14	T	PS	1,326.08
SHEALY'S TRUCK CENTER OF PIEDMO *CHECK NUMBER..... 310734	10/16/14	T	PS	546.30
SHERBERT & ROBB'S TRIM SHOP *CHECK NUMBER..... 310735	10/16/14	T	PS	225.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SAFEGUARD SAFETY SHOES *CHECK NUMBER..... 310736	10/16/14	T	PS	100.00
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 310747	10/16/14	T	PS	32.79
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 310749 **BANK CODE..... T	10/16/14	T	PS	1,250.88 73,966.11



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 310545	10/16/14	TT	PS	376.96
MATTHEW SHEALY *CHECK NUMBER..... 310634 **BANK CODE..... TT	10/16/14	TT	PS	178.27 555.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UPSTATE GOLD EXCHANGE #3	10/16/14	W	PS	
*CHECK NUMBER..... 310636				150.00
*CHECK NUMBER..... 310637				110.00
**BANK CODE..... W				260.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PRESORT PLUS,INC *CHECK NUMBER..... 310750	10/16/14	1	PS	943.18
JERRY GAINES *CHECK NUMBER..... 310751	10/16/14	1	PS	50.00
THE PALLADIAN GROUP, INC *CHECK NUMBER..... 310752	10/16/14	1	PS	5,000.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 310753	10/16/14	1	P	772.66
*CHECK NUMBER..... 310754				11.37
*CHECK NUMBER..... 310755				764.95
*CHECK NUMBER..... 310756				83.96
*CHECK NUMBER..... 310757				1,602.57
*CHECK NUMBER..... 310758				112.15
LYNN O'DELL *CHECK NUMBER..... 310759	10/16/14	1	PS	266.64
FIRST CITIZENS BANK *CHECK NUMBER..... 310760	10/16/14	1	PS	158.85
DIVERSIFIED INSPECTIONS *CHECK NUMBER..... 310761	10/16/14	1	PS	451.36
JAMES PARRIS *CHECK NUMBER..... 310762	10/16/14	1	PS	300.00
BRIDGE INTERPRETATION AND *CHECK NUMBER..... 310763	10/16/14	1	PS	60.00
LISA CLAXTON *CHECK NUMBER..... 310764	10/16/14	1	PS	8.00
JAMES VENCZEL *CHECK NUMBER..... 310765	10/16/14	1	PS	488.88
AMERICAN TIME DATA, INC *CHECK NUMBER..... 310766	10/16/14	1	PS	115.00
MARTIAL ROBICHAUD *CHECK NUMBER..... 310767	10/16/14	1	PS	50.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GARDA CL EAST, INC *CHECK NUMBER..... 310768	10/16/14	1	P	1,413.87
STATE TRANSPORT POLICE *CHECK NUMBER..... 310769	10/16/14	1	PS	100.00
SHRED A WAY *CHECK NUMBER..... 310770	10/16/14	1	P	2,564.00
STAPLES ADVANTAGE *CHECK NUMBER..... 310771	10/16/14	1	PS	750.62
DONNA TURNER WILLIAMS *CHECK NUMBER..... 310772	10/16/14	1	PS	50.00
AT & T *CHECK NUMBER..... 310773	10/16/14	1	PS	266.57
*CHECK NUMBER..... 310774				490.38
WAL-MART SUPER CENTER #2806 *CHECK NUMBER..... 310775	10/16/14	1	PS	528.94
PAULINE GENERAL STORE *CHECK NUMBER..... 310776	10/16/14	1	PS	75.26
TOBY MCCALL *CHECK NUMBER..... 310777	10/16/14	1	PS	50.00
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 310778	10/16/14	1	PS	530.00
VERIZON WIRELESS *CHECK NUMBER..... 310779	10/16/14	1	PS	1,712.24
*CHECK NUMBER..... 310780				321.00
*CHECK NUMBER..... 310781				514.85
FORMS & SUPPLY, INC *CHECK NUMBER..... 310782	10/16/14	1	P	97.00
DUKE ENERGY *CHECK NUMBER..... 310783	10/16/14	1	PS	18.12
SCSCJA *CHECK NUMBER..... 310784	10/16/14	1	PS	50.00
*CHECK NUMBER..... 310785				100.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310786				50.00
*CHECK NUMBER..... 310787				150.00
CAMPBELL'S BODY SHOP	10/16/14	1	PS	
*CHECK NUMBER..... 310788				240.00
ANITA PAINTER	10/16/14	1	PS	
*CHECK NUMBER..... 310789				158.00
FRONTIER	10/16/14	1	PS	
*CHECK NUMBER..... 310790				7.39
SPARTANBURG HERALD-JOURNAL	10/16/14	1	PS	
*CHECK NUMBER..... 310791				46.98
PAUL TUTTLE	10/16/14	1	PS	
*CHECK NUMBER..... 310792				100.00
CHARTER COMMUNICATIONS	10/16/14	1	PS	
*CHECK NUMBER..... 310793				181.02
TOTAL RECORDS & INFORMATION	10/16/14	1	PS	
*CHECK NUMBER..... 310794				12,578.46
*CHECK NUMBER..... 310795				73.95
CHARLITTA CURBEAM	10/16/14	1	PS	
*CHECK NUMBER..... 310796				183.00
SPARTANBURG METHODIST COLLEGE	10/16/14	1	PS	
*CHECK NUMBER..... 310797				80.00
SPIRIT COMMUNICATIONS	10/16/14	1	PS	
*CHECK NUMBER..... 310798				2,057.29
*CHECK NUMBER..... 310799				87.63
DONNA THOMAS	10/16/14	1	PS	
*CHECK NUMBER..... 310800				355.00
SPARTANBURG DOWNTOWN AIRPORT	10/16/14	1	PS	
*CHECK NUMBER..... 310801				73.33
*CHECK NUMBER..... 310802				235.00
WILSON'S CORNER STORE	10/16/14	1	PS	
*CHECK NUMBER..... 310803				50.56
MIKE EMORY	10/16/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310804				291.22
OFFICE DEPOT	10/16/14	1	PS	
*CHECK NUMBER..... 310805				556.23
*CHECK NUMBER..... 310806				14.84
*CHECK NUMBER..... 310807				40.36
*CHECK NUMBER..... 310808				362.49
SPIRITS INC	10/16/14	1	PS	
*CHECK NUMBER..... 310809				405.00
FOUNTAIN BUILDINGS	10/16/14	1	PS	
*CHECK NUMBER..... 310810				120.65
WHIT KENNEDY	10/16/14	1	PS	
*CHECK NUMBER..... 310811				50.00
BEACON DRIVE-IN	10/16/14	1	PS	
*CHECK NUMBER..... 310812				75.15
DIANNE HIPP	10/16/14	1	PS	
*CHECK NUMBER..... 310813				17.00
EVERETT E. EDWARDS	10/16/14	1	PS	
*CHECK NUMBER..... 310814				514.64
GSP INTERNATIONAL AIRPORT	10/16/14	1	PS	
*CHECK NUMBER..... 310815				188.20
LES GREEN	10/16/14	1	PS	
*CHECK NUMBER..... 310816				50.00
PHYSICIANS BILLING SERVICES	10/16/14	1	PS	
*CHECK NUMBER..... 310817				80.00
DOUGLAS C BRACKETT	10/16/14	1	PS	
*CHECK NUMBER..... 310818				50.00
MY OFFICE PRODUCTS	10/16/14	1	P	
*CHECK NUMBER..... 310819				27.86
*CHECK NUMBER..... 310820				118.36
*CHECK NUMBER..... 310821				112.32
ARC IMAGING TECHNOLOGIES	10/16/14	1	PS	
*CHECK NUMBER..... 310822				347.88

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 310823	10/16/14	1	PS	72.90
DESIGNLAB INC *CHECK NUMBER..... 310824	10/16/14	1	PS	72.08
BRUCE LAWCARE & LANDSCAPING *CHECK NUMBER..... 310825	10/16/14	1	PS	329.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 310826	10/16/14	1	P	56.95
*CHECK NUMBER..... 310827				230.56
*CHECK NUMBER..... 310828				31.80
*CHECK NUMBER..... 310829				149.51
RICHARD CASH *CHECK NUMBER..... 310830	10/16/14	1	PS	183.00
EARL ALEXANDER *CHECK NUMBER..... 310831	10/16/14	1	PS	183.00
CHECK CONNECTION *CHECK NUMBER..... 310832	10/16/14	1	PS	1,203.17
WELLFORD GLENN, LLC *CHECK NUMBER..... 310833	10/16/14	1	PS	410.30
JEFF PARRIS *CHECK NUMBER..... 310834	10/16/14	1	PS	183.00
NICK HULLINGER *CHECK NUMBER..... 310835	10/16/14	1	PS	53.10
XEROX CORPORATION *CHECK NUMBER..... 310836	10/16/14	1	PS	528.14
*CHECK NUMBER..... 310837				21.63
CARLISLE-FOSTER GROVE ELEM *CHECK NUMBER..... 310838	10/16/14	1	PS	73.00
RHINO LININGS OF SPARTANBURG *CHECK NUMBER..... 310839	10/16/14	1	PS	79.45
CIERRA MCLLWAN *CHECK NUMBER..... 310840	10/16/14	1	PS	531.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RICKY'S TRANSMISSION *CHECK NUMBER..... 310841	10/16/14	1	PS	2,256.40
LEXISNEXIS RISK & INFORMATION *CHECK NUMBER..... 310842	10/16/14	1	PS	148.40
SCCJA *CHECK NUMBER..... 310843	10/16/14	1	PS	35.00
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 310844	10/16/14	1	PS	840.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 310845	10/16/14	1	PS	577.14
DEBRA FOSTER *CHECK NUMBER..... 310846	10/16/14	1	PS	17.00
SUN SHIELD II *CHECK NUMBER..... 310847	10/16/14	1	PS	85.00
JOHN SAWYER *CHECK NUMBER..... 310848	10/16/14	1	PS	882.67
SIMPLIFIED OFFICE SYSTEMS *CHECK NUMBER..... 310849	10/16/14	1	P	242.52
LAUREN JENKINS *CHECK NUMBER..... 310850	10/16/14	1	PS	127.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 310851	10/16/14	1	PS	75.00
REI ENGINEERS, INC. *CHECK NUMBER..... 310852	10/16/14	1	PS	7,665.00
UNIFIRST *CHECK NUMBER..... 310853	10/16/14	1	PS	1,041.94
JOE CRUISERS LLC *CHECK NUMBER..... 310854	10/16/14	1	PS	332.84
PRENDO FORENSICS LLC *CHECK NUMBER..... 310855	10/16/14	1	PS	2,826.10
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 310856	10/16/14	1	PS	6,847.20
JOHN DAVID WREN	10/16/14	1	PS	



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310857				330.00
*CHECK NUMBER..... 310858				4,330.00
GREG WALKER	10/16/14	1	PS	
*CHECK NUMBER..... 310859				158.00
WOODSDALE APARTMENTS	10/16/14	1	PS	
*CHECK NUMBER..... 310860				565.00
BEST WESTERN SEA ISLAND INN	10/16/14	1	PS	
*CHECK NUMBER..... 310861				857.94
GATEWAY SUPPLY CO, INC	10/16/14	1	PS	
*CHECK NUMBER..... 310862				295.93
CPR CELL PHONE REPAIR OF SC	10/16/14	1	PS	
*CHECK NUMBER..... 310863				285.00
TAX MANAGEMENT ASSOC	10/16/14	1	PS	
*CHECK NUMBER..... 310864				5,894.28
DR JOHN DUNBAR JR DMD	10/16/14	1	PS	
*CHECK NUMBER..... 310865				160.00
DORMAN CENTRE EYE CARE PA	10/16/14	1	PS	
*CHECK NUMBER..... 310866				150.00
GREENVILLE COUNTY REGISTER	10/16/14	1	PS	
*CHECK NUMBER..... 310867				2,374.00
MORRIS COMMUNICATIONS, INC	10/16/14	1	PS	
*CHECK NUMBER..... 310868				156.12
JOSEPH A. SHOOK	10/16/14	1	PS	
*CHECK NUMBER..... 310869				79.08
ASHLEY L. ADAMS	10/16/14	1	PS	
*CHECK NUMBER..... 310870				235.64
US POSTAL SERVICES	10/16/14	1	PS	
*CHECK NUMBER..... 310871				278.00
SPARTANBURG COUNTY DSS	10/16/14	1	PS	
*CHECK NUMBER..... 310872				4,750.00
SECRETARY OF STATE	10/16/14	1	PS	
*CHECK NUMBER..... 310873				25.00
*CHECK NUMBER..... 310874				25.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 310875	10/16/14	1	PS	12.72
SPARTANBURG REGIONAL *CHECK NUMBER..... 310876	10/16/14	1	PS	343.30
*CHECK NUMBER..... 310877				8,022.00
WAL-MART STORE #1281 *CHECK NUMBER..... 310878 **BANK CODE..... 1	10/16/14	1	PS	13.04
***G R A N D T O T A L				98,733.64
				877,899.34