

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RON KIRBY *CHECK NUMBER..... 309762	10/02/14	AA	PS	50.00
WOOLPERT, INC *CHECK NUMBER..... 309763	10/02/14	AA	PS	2,813.75
VERIZON WIRELESS *CHECK NUMBER..... 309794	10/02/14	AA	PS	249.73
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 309834 **BANK CODE..... AA	10/02/14	AA	PS	180.19 3,293.67

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 309765	10/02/14	B	PS	229.57
REPUBLIC SERVICES *CHECK NUMBER..... 309776	10/02/14	B	PS	244.45
DUKE ENERGY *CHECK NUMBER..... 309798	10/02/14	B	PS	94.10
ANGELA N WEAVER *CHECK NUMBER..... 309829	10/02/14	B	PS	154.00
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 309846	10/02/14	B	PS	858.50
NEGA TIRE *CHECK NUMBER..... 309873	10/02/14	B	PS	2,283.90
UNIFIRST *CHECK NUMBER..... 309881	10/02/14	B	PS	59.60
*CHECK NUMBER..... 309882				174.86
HOLCIM INC. *CHECK NUMBER..... 309885	10/02/14	B	PS	4,499.92
LOWES HOME CENTER, INC. *CHECK NUMBER..... 309919	10/02/14	B	PS	15.09
*CHECK NUMBER..... 309920				12.05
*CHECK NUMBER..... 309921				106.29
*CHECK NUMBER..... 309925				89.62
*CHECK NUMBER..... 309926				25.08
**BANK CODE..... B				8,847.03

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN DEERE LANDSCAPES INC. *CHECK NUMBER..... 309777	10/02/14	BB	PS	443.29
*CHECK NUMBER..... 309778				399.79
BRIAN BULLIS *CHECK NUMBER..... 309783	10/02/14	BB	PS	533.23
TINDALL CORPORATION *CHECK NUMBER..... 309828	10/02/14	BB	PS	440.96
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 309867	10/02/14	BB	PS	50.88
*CHECK NUMBER..... 309870				718.06
JOE CRUISERS LLC *CHECK NUMBER..... 309884	10/02/14	BB	PS	655.08
PEEK PAVEMENT MARKING LLC *CHECK NUMBER..... 309909	10/02/14	BB	PS	59,933.68
LOWES HOME CENTER, INC. *CHECK NUMBER..... 309916	10/02/14	BB	PS	132.74
*CHECK NUMBER..... 309917				17.10
*CHECK NUMBER..... 309918				24.13
*CHECK NUMBER..... 309923				25.07
*CHECK NUMBER..... 309924				248.89
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 309927	10/02/14	BB	PS	207.76
PIEDMONT FARM & GARDEN INC *CHECK NUMBER..... 309938	10/02/14	BB	PS	25.44
QUILL CORPORATION *CHECK NUMBER..... 309943	10/02/14	BB	PS	89.01
**BANK CODE..... BB				63,945.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARDY WALL *CHECK NUMBER..... 309766	10/02/14	C	PS	260.37
DUKE ENERGY *CHECK NUMBER..... 309796	10/02/14	C	PS	1,978.84
CHARTER COMMUNICATIONS *CHECK NUMBER..... 309802	10/02/14	C	PS	680.00
PREVENTION RESEARCH INSTITUTE *CHECK NUMBER..... 309808	10/02/14	C	PS	7,500.00
LYNN E VALENTINE *CHECK NUMBER..... 309809	10/02/14	C	PS	117.80
KNIGHT SOFTWARE INC *CHECK NUMBER..... 309908	10/02/14	C	PS	731.50
WASTE CONNECTIONS OF CAROLINA *CHECK NUMBER..... 309929	10/02/14	C	PS	108.48
ADRIAN T PATTON *CHECK NUMBER..... 309930	10/02/14	C	PS	75.00
JOHN D. BURGESS *CHECK NUMBER..... 309931	10/02/14	C	PS	275.00
JENNIFER E WATSON *CHECK NUMBER..... 309932	10/02/14	C	PS	237.50
RANDY C HARDY *CHECK NUMBER..... 309933	10/02/14	C	PS	250.00
RICOH USA INC *CHECK NUMBER..... 309934	10/02/14	C	PS	151.77
MARIA C MANRIQUEZ *CHECK NUMBER..... 309935	10/02/14	C	PS	150.00
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 309936	10/02/14	C	PS	150.00
AUDREY SPERRY *CHECK NUMBER..... 309937	10/02/14	C	PS	100.00
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 309946	10/02/14	C	PS	1,081.00
SOUTHEASTERN PRINTING CORP	10/02/14	C	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	309949			48.76
**BANK CODE.....	C			13,896.02

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 309793	10/02/14	D	PS	53.26
S & ME INC *CHECK NUMBER..... 309813	10/02/14	D	PS	998.00
DOUG BRYSON *CHECK NUMBER..... 309832	10/02/14	D	PS	83.00
AMANDA R WALKER *CHECK NUMBER..... 309861	10/02/14	D	PS	114.24
GOLDEN CORRAL *CHECK NUMBER..... 309866	10/02/14	D	PS	450.00
LACEY BRADEY *CHECK NUMBER..... 309907 **BANK CODE..... D	10/02/14	D	PS	115.36 1,813.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 309764	10/02/14	DD	PS	123.19
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 309774	10/02/14	DD	PS	990.00
MERCHANTS FOODSERVICE *CHECK NUMBER..... 309786	10/02/14	DD	PS	5,965.47
BENJAMIN FOODS *CHECK NUMBER..... 309787	10/02/14	DD	PS	9,533.93
BUDGET & CONTROL BD *CHECK NUMBER..... 309792	10/02/14	DD	PS	168.00
DUKE ENERGY *CHECK NUMBER..... 309795	10/02/14	DD	PS	18,565.08
US FOODSERVICE *CHECK NUMBER..... 309799	10/02/14	DD	PS	7,178.60
ON PREMISE SOLUTIONS *CHECK NUMBER..... 309810	10/02/14	DD	PS	117.00
OFFICE DEPOT *CHECK NUMBER..... 309814	10/02/14	DD	PS	152.61
SPARTANBURG REGIONAL *CHECK NUMBER..... 309824	10/02/14	DD	PS	89.40
*CHECK NUMBER..... 309825				57.00
*CHECK NUMBER..... 309826				306.00
*CHECK NUMBER..... 309827				568.20
UPSTATE HAND CENTER *CHECK NUMBER..... 309840	10/02/14	DD	PS	3,270.00
GLOBAL FOODS, INC *CHECK NUMBER..... 309845	10/02/14	DD	PS	2,970.00
GRAINGER INC. *CHECK NUMBER..... 309856	10/02/14	DD	PS	82.10
*CHECK NUMBER..... 309857				233.37
J M SMITH CORPORATION *CHECK NUMBER..... 309860	10/02/14	DD	PS	38.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 309863	10/02/14	DD	PS	1,886.80
*CHECK NUMBER..... 309864				8,839.03
THE MOSS GROUP, INC. *CHECK NUMBER..... 309871	10/02/14	DD	PS	12,657.35
UNIFORMS MANUFACTURING INC *CHECK NUMBER..... 309886	10/02/14	DD	PS	4,464.00
SYSCO FOOD SERVICES *CHECK NUMBER..... 309911	10/02/14	DD	PS	1,299.38
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 309912	10/02/14	DD	PS	723.59
*CHECK NUMBER..... 309913				719.21
LOWES HOME CENTER, INC. *CHECK NUMBER..... 309922	10/02/14	DD	PS	902.23
PRECISION DYNAMICS CORP *CHECK NUMBER..... 309942 **BANK CODE..... DD	10/02/14	DD	PS	1,378.31 83,278.22



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 309760	10/02/14	F	PS	11.00
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 309791 **BANK CODE..... F	10/02/14	F	PS	1,120.00 1,131.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 309780	10/02/14	FM	PS	55.90
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 309811	10/02/14	FM	PS	430.00
CJ COMPTON PLUMBING, INC *CHECK NUMBER..... 309833	10/02/14	FM	PS	323.75
METROPOLITAN SUB DIST B *CHECK NUMBER..... 309928 **BANK CODE..... FM	10/02/14	FM	PS	448.35 1,258.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 309759	10/02/14	G	PS	150.00
GREEN GUARD FIRST AID & SAFETY *CHECK NUMBER..... 309771	10/02/14	G	PS	19.81
WINDSTREAM NUVOX INC *CHECK NUMBER..... 309773	10/02/14	G	PS	418.10
REPUBLIC SERVICES *CHECK NUMBER..... 309775	10/02/14	G	PS	1,473.15
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 309784	10/02/14	G	PS	4,213.50
WINDSTREAM *CHECK NUMBER..... 309788	10/02/14	G	PS	85.68
*CHECK NUMBER..... 309789				52.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 309790	10/02/14	G	PS	1,125.53
DUKE ENERGY *CHECK NUMBER..... 309797	10/02/14	G	PS	1,430.55
AT & T MOBILITY *CHECK NUMBER..... 309801	10/02/14	G	PS	283.54
CHARTER COMMUNICATIONS *CHECK NUMBER..... 309803	10/02/14	G	PS	120.56
*CHECK NUMBER..... 309804				440.00
*CHECK NUMBER..... 309805				126.73
*CHECK NUMBER..... 309806				126.31
OFFICE DEPOT *CHECK NUMBER..... 309815	10/02/14	G	PS	328.44
XEROX CORPORATION *CHECK NUMBER..... 309841	10/02/14	G	PS	430.46
HENSONS' INC *CHECK NUMBER..... 309842	10/02/14	G	PS	1,616.50
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 309862	10/02/14	G	PS	1,394.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BURNETT ATHLETICS INC *CHECK NUMBER..... 309883	10/02/14	G	PS	3,492.70
HARRELL'S INC *CHECK NUMBER..... 309887	10/02/14	G	PS	2,348.37
HANSON AGGREGATES SE LLC *CHECK NUMBER..... 309888	10/02/14	G	PS	637.02
*CHECK NUMBER..... 309889				2,061.51
*CHECK NUMBER..... 309890				1,239.67
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 309891	10/02/14	G	PS	675.00
JOCASSEE DESIGNS, INC. *CHECK NUMBER..... 309892	10/02/14	G	PS	19.08
*CHECK NUMBER..... 309893				151.33
MYCAL DANTZLER *CHECK NUMBER..... 309894	10/02/14	G	PS	1,150.00
TANDRA PARKS *CHECK NUMBER..... 309895	10/02/14	G	PS	200.00
DIALYSIS CLINIC *CHECK NUMBER..... 309896	10/02/14	G	PS	200.00
AMANDA LLOYD *CHECK NUMBER..... 309904	10/02/14	G	PS	22.40
WASTE MANAGEMENT *CHECK NUMBER..... 309906	10/02/14	G	PS	144.13
JUMPSTART *CHECK NUMBER..... 309910	10/02/14	G	PS	200.00
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 309914	10/02/14	G	PS	73.70
*CHECK NUMBER..... 309915				73.70
PIEDMONT NATURAL GAS *CHECK NUMBER..... 309939	10/02/14	G	PS	55.44
*CHECK NUMBER..... 309940				28.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 309941				42.97
SAM'S CLUB DIRECT CORP.	10/02/14	G	PS	
*CHECK NUMBER..... 309947				173.77
*CHECK NUMBER..... 309948				79.80
SOUTHEASTERN PRINTING CORP	10/02/14	G	PS	
*CHECK NUMBER..... 309950				125.08
SPARTANBURG WATER SYSTEM	10/02/14	G	PS	
*CHECK NUMBER..... 309951				1,821.64
THE LIGHTING COMPANY AND	10/02/14	G	PS	
*CHECK NUMBER..... 309955				3,698.00
*CHECK NUMBER..... 309956				2,020.00
**BANK CODE..... G				34,569.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG CONV/ VISIT BUREAU	10/02/14	HT	PS	
*CHECK NUMBER.....	309761			50,000.00
**BANK CODE.....	HT			50,000.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	10/02/14	I	PS	
*CHECK NUMBER..... 309781				70.06
**BANK CODE..... I				70.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UPSTATE EMPLOYERS NETWORK *CHECK NUMBER..... 309769	10/02/14	J	PS	365.00
DADDY JOE'S BEACH HOUSE *CHECK NUMBER..... 309770	10/02/14	J	PS	319.33
CLEMSON UNIVERSITY *CHECK NUMBER..... 309772	10/02/14	J	PS	250.00
ELAINE TAYLOR STEPHENS *CHECK NUMBER..... 309807	10/02/14	J	PS	94.06
OFFICE DEPOT *CHECK NUMBER..... 309816	10/02/14	J	PS	265.51
*CHECK NUMBER..... 309817				113.56
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 309818	10/02/14	J	PS	2,253.75
*CHECK NUMBER..... 309819				1,267.12
*CHECK NUMBER..... 309820				1,267.12
CHARTER COMMUNICATIONS *CHECK NUMBER..... 309837	10/02/14	J	PS	70.00
FEDEX *CHECK NUMBER..... 309839	10/02/14	J	PS	90.46
UNION COUNTY *CHECK NUMBER..... 309855	10/02/14	J	PS	2,250.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 309874	10/02/14	J	PS	128.07
*CHECK NUMBER..... 309875				213.84
CULTIVATE *CHECK NUMBER..... 309902	10/02/14	J	PS	466.50
CINTAS DOCUMENT MANAGEMENT *CHECK NUMBER..... 309905	10/02/14	J	PS	34.36
**BANK CODE..... J				9,448.68



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MILONE & MACBROOM INC *CHECK NUMBER..... 309768	10/02/14	M	PS	6,921.00
BAGWELL FENCE COMPANY, INC *CHECK NUMBER..... 309800	10/02/14	M	PS	5,900.00
COLEMAN FARM SUPPLIES INC. *CHECK NUMBER..... 309812	10/02/14	M	PS	159.00
SEAMON WHITESIDE & ASSOCIATES *CHECK NUMBER..... 309865	10/02/14	M	PS	1,575.00
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 309868	10/02/14	M	PS	73.56
*CHECK NUMBER..... 309869				832.65
LEATHERS & ASSOCIATES, INC. *CHECK NUMBER..... 309872	10/02/14	M	PS	4,480.00
RABY CONSTRUCTION *CHECK NUMBER..... 309876	10/02/14	M	PS	26,288.01
SOUTHERN MUNICIPAL EQUIPMENT *CHECK NUMBER..... 309878	10/02/14	M	PS	91,584.00
L & L CONTAINER SALES & RENTAL *CHECK NUMBER..... 309879	10/02/14	M	PS	4,758.00
VULCAN MATERIALS CORP. *CHECK NUMBER..... 309957	10/02/14	M	PS	1,425.52
**BANK CODE..... M				143,996.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG REGIONAL HEALTH	10/02/14	N	PS	
*CHECK NUMBER..... 309830				77,865.49
*CHECK NUMBER..... 309831				67,619.59
**BANK CODE..... N				145,485.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	10/02/14	P	PS	
*CHECK NUMBER..... 309821				115,965.63
*CHECK NUMBER..... 309822				105,588.34
**BANK CODE..... P				221,553.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PEREGRINE SECURITEIS GROUP INC	10/02/14	R	PS	
*CHECK NUMBER..... 309900				7,150.00
**BANK CODE..... R				7,150.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCCJA *CHECK NUMBER..... 309758	09/29/14	S	PS	10.00
CHICK-FIL-A *CHECK NUMBER..... 309898	10/02/14	S	PS	1,202.04
FUDDRUCKERS OF SPARTANBURG *CHECK NUMBER..... 309899	10/02/14	S	PS	1,470.00
BACKSTREET KITCHEN & CATERING *CHECK NUMBER..... 309901	10/02/14	S	PS	1,200.00
STEPHEN JASON LAW *CHECK NUMBER..... 309903 **BANK CODE..... S	10/02/14	S	PS	2,009.60 5,891.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 309767	10/02/14	T	PS	27.05
BENSON CHRYSLER DODGE JEEP *CHECK NUMBER..... 309782	10/02/14	T	PS	89.95
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 309785	10/02/14	T	PS	385.13
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 309835	10/02/14	T	PS	199.80
CAROLINA DRIVELINE INC *CHECK NUMBER..... 309843	10/02/14	T	PS	389.32
MALCOM ENTERPRISES INC *CHECK NUMBER..... 309844	10/02/14	T	PS	449.77
BROWN'S BODY SHOP *CHECK NUMBER..... 309859	10/02/14	T	PS	363.60
DAVIS DIESEL SERVICE *CHECK NUMBER..... 309877	10/02/14	T	PS	2,080.00
UNIFIRST *CHECK NUMBER..... 309880	10/02/14	T	PS	119.17
SC DEPT OF MOTOR VEHICLE *CHECK NUMBER..... 309945	10/02/14	T	PS	15.00
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 309952	10/02/14	T	PS	1,492.11
*CHECK NUMBER..... 309953				29,117.19
*CHECK NUMBER..... 309954				16,855.62
**BANK CODE..... T				51,583.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 309779	10/02/14	TT	PS	140.77
CURTIS JONES *CHECK NUMBER..... 309823	10/02/14	TT	PS	59.92
SC ASSOC OF CRIMINAL *CHECK NUMBER..... 309944 **BANK CODE..... TT	10/02/14	TT	PS	200.00 400.69

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ALL STARS GOLD & PAWN *CHECK NUMBER..... 309836	10/02/14	W	PS	360.00
FIRST CASH PAWN *CHECK NUMBER..... 309838	10/02/14	W	PS	30.00
SMART PAWN *CHECK NUMBER..... 309847	10/02/14	W	PS	251.00
*CHECK NUMBER..... 309848				135.00
*CHECK NUMBER..... 309849				120.00
*CHECK NUMBER..... 309850				55.00
*CHECK NUMBER..... 309851				647.50
*CHECK NUMBER..... 309852				250.00
*CHECK NUMBER..... 309853				80.00
FAST & FRIENDLY *CHECK NUMBER..... 309854	10/02/14	W	PS	50.00
GAMESTOP #6472 *CHECK NUMBER..... 309858	10/02/14	W	PS	20.80
ECOATM *CHECK NUMBER..... 309897	10/02/14	W	PS	260.00
**BANK CODE..... W				2,259.30



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QS1 DATA SYSTEMS	10/02/14	1	P	
*CHECK NUMBER..... 309958				1,200.53
*CHECK NUMBER..... 309959				103.00
*CHECK NUMBER..... 309960				9,460.45
*CHECK NUMBER..... 309961				7,739.34
GREENVILLE OFFICE SUPPLY CORP	10/02/14	1	PS	
*CHECK NUMBER..... 309962				192.18
*CHECK NUMBER..... 309963				553.54
CHICK-FIL-A	10/02/14	1	PS	
*CHECK NUMBER..... 309964				62.10
LISA CLAXTON	10/02/14	1	PS	
*CHECK NUMBER..... 309965				17.00
JAMES VENCZEL	10/02/14	1	PS	
*CHECK NUMBER..... 309966				119.00
GREEN GUARD FIRST AID & SAFETY	10/02/14	1	PS	
*CHECK NUMBER..... 309967				135.61
BOMAR PRINTING AND MAILING	10/02/14	1	PS	
*CHECK NUMBER..... 309968				71.02
VWR INTERNATIONAL INC	10/02/14	1	PS	
*CHECK NUMBER..... 309969				925.07
BROAD RIVER ELEC COOP	10/02/14	1	PS	
*CHECK NUMBER..... 309970				124.65
*CHECK NUMBER..... 309971				39.00
VERIZON WIRELESS	10/02/14	1	PS	
*CHECK NUMBER..... 309972				25,392.31
DUKE ENERGY	10/02/14	1	P	
*CHECK NUMBER..... 309973				452.38
*CHECK NUMBER..... 309974				746.87
*CHECK NUMBER..... 309975				12.01
*CHECK NUMBER..... 309976				88.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 309977				19.20
*CHECK NUMBER..... 309978				11.79
SCSCJA	10/02/14	1	PS	
*CHECK NUMBER..... 309979				300.00
*CHECK NUMBER..... 309980				50.00
CALDWELL PROFESSIONAL SERVICE	10/02/14	1	PS	
*CHECK NUMBER..... 309981				210.00
KARMILLA WILLIAMS	10/02/14	1	PS	
*CHECK NUMBER..... 309982				17.00
BRYAN FRALEY	10/02/14	1	PS	
*CHECK NUMBER..... 309983				342.20
CAROLINA FOOTHILLS CREDIT	10/02/14	1	PS	
*CHECK NUMBER..... 309984				898.17
SC DHEC	10/02/14	1	PS	
*CHECK NUMBER..... 309985				180.00
FRONTIER	10/02/14	1	PS	
*CHECK NUMBER..... 309986				173.02
LISA ESTES	10/02/14	1	PS	
*CHECK NUMBER..... 309987				208.17
RUSSELL LYNCH	10/02/14	1	PS	
*CHECK NUMBER..... 309988				368.88
DEAFINITELY TAKING REQUESTS	10/02/14	1	P	
*CHECK NUMBER..... 309989				90.00
WELLS FARGO	10/02/14	1	PS	
*CHECK NUMBER..... 309990				37.50
CHARTER COMMUNICATIONS	10/02/14	1	PS	
*CHECK NUMBER..... 309991				381.04
JOHNNY RAVAN	10/02/14	1	PS	
*CHECK NUMBER..... 309992				250.00
LIBERTY PRESS INC.	10/02/14	1	PS	
*CHECK NUMBER..... 309993				2,090.00
JERRY BELUE	10/02/14	1	PS	
*CHECK NUMBER..... 309994				17.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DONNA THOMAS *CHECK NUMBER..... 309995	10/02/14	1	PS	315.00
AT YOUR SERVICE INC *CHECK NUMBER..... 309996	10/02/14	1	PS	310.10
WILSON'S CORNER STORE *CHECK NUMBER..... 309997	10/02/14	1	PS	48.44
JASON T WALL *CHECK NUMBER..... 309998	10/02/14	1	PS	56.00
S J W D WATER DISTRICT *CHECK NUMBER..... 309999	10/02/14	1	PS	2.00
OFFICE DEPOT *CHECK NUMBER..... 310000	10/02/14	1	P	94.07
*CHECK NUMBER..... 310001				477.58
*CHECK NUMBER..... 310002				90.57
DON SALMON, PH.D *CHECK NUMBER..... 310003	10/02/14	1	PS	3,150.00
SPARTANBURG REGIONAL *CHECK NUMBER..... 310004	10/02/14	1	PS	233,546.87
WATCHGUARD VIDEO *CHECK NUMBER..... 310005	10/02/14	1	PS	509.20
PALMETTO POSTING, INC *CHECK NUMBER..... 310006	10/02/14	1	PS	67,770.00
ZARC INTERNATIONAL, INC. *CHECK NUMBER..... 310007	10/02/14	1	PS	701.45
SCCMA *CHECK NUMBER..... 310008	10/02/14	1	PS	100.00
F DON WATSON *CHECK NUMBER..... 310009	10/02/14	1	PS	131.04
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 310010	10/02/14	1	PS	74.09
*CHECK NUMBER..... 310011				74.09
*CHECK NUMBER..... 310012				130.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 310013				198.18
*CHECK NUMBER..... 310014				80.00
*CHECK NUMBER..... 310015				210.00
*CHECK NUMBER..... 310016				61.46
*CHECK NUMBER..... 310017				116.59
*CHECK NUMBER..... 310018				210.00
*CHECK NUMBER..... 310019				5,828.98
*CHECK NUMBER..... 310020				100.00
CARE ANIMAL EMERGENCY CLINIC	10/02/14	1	PS	
*CHECK NUMBER..... 310021				281.34
BLUE RIDGE SECURITY SYSTEM	10/02/14	1	PS	
*CHECK NUMBER..... 310022				25.00
KEY OFFICE SOLUTIONS	10/02/14	1	P	
*CHECK NUMBER..... 310023				174.20
ELRETHA WADE	10/02/14	1	PS	
*CHECK NUMBER..... 310024				17.00
WENDY BRADLEY	10/02/14	1	PS	
*CHECK NUMBER..... 310025				315.62
CHECK CONNECTION	10/02/14	1	PS	
*CHECK NUMBER..... 310026				546.69
DEPARTMENT OF ARCHIVES AND	10/02/14	1	PS	
*CHECK NUMBER..... 310027				219.00
WHITE'S PINE STREET EXXON	10/02/14	1	PS	
*CHECK NUMBER..... 310028				55.00
NICK HULLINGER	10/02/14	1	PS	
*CHECK NUMBER..... 310029				158.00
ANDREW DULEY	10/02/14	1	PS	
*CHECK NUMBER..... 310030				158.00
JAMES H HIPPI	10/02/14	1	PS	
*CHECK NUMBER..... 310031				600.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BREVARD EXTRADITIONS INC *CHECK NUMBER..... 310032	10/02/14	1	PS	2,818.38
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 310033	10/02/14	1	PS	20.16
KIM ASHLEY *CHECK NUMBER..... 310034	10/02/14	1	PS	158.00
SPARTANBURG REGIONAL HEALTH *CHECK NUMBER..... 310035	10/02/14	1	PS	130.00
CAYMAN CHEMICAL COMPANY INC. *CHECK NUMBER..... 310036	10/02/14	1	PS	443.00
CRYSTAL DIGITAL COMMUNICATIONS *CHECK NUMBER..... 310037	10/02/14	1	PS	6.00
JOHN DAVID WREN *CHECK NUMBER..... 310038	10/02/14	1	PS	3,335.00
*CHECK NUMBER..... 310039				825.00
YEVGENIY KONDOR *CHECK NUMBER..... 310040	10/02/14	1	PS	204.43
SUPPER, 17 LLC *CHECK NUMBER..... 310041	10/02/14	1	PS	90.47
JESSE RUTH LITTLEJOHN *CHECK NUMBER..... 310042	10/02/14	1	PS	37.52
WAL MART *CHECK NUMBER..... 310043	10/02/14	1	PS	180.41
GATOR COUNTRY CLUB PARTNERS *CHECK NUMBER..... 310044	10/02/14	1	PS	720.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 310045	10/02/14	1	P	130.50
LOWES HOME CENTER, INC. *CHECK NUMBER..... 310046	10/02/14	1	PS	15.08
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 310047	10/02/14	1	PS	5,172.41
MUNICIPAL CODE CORP *CHECK NUMBER..... 310048	10/02/14	1	PS	787.29

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NATIONAL ASSOCIATION OF *CHECK NUMBER..... 310049	10/02/14	1	PS	5,686.00
OREN L BRADY III *CHECK NUMBER..... 310050	10/02/14	1	PS	625.00
SCAAO *CHECK NUMBER..... 310051	10/02/14	1	PS	550.00
SC ASSOC OF COUNTIES *CHECK NUMBER..... 310052	10/02/14	1	PS	100.00
*CHECK NUMBER..... 310053				50.00
SC SCHOOL FOR DEAF & BLIND *CHECK NUMBER..... 310054	10/02/14	1	PS	120.00
SECRETARY OF STATE *CHECK NUMBER..... 310055	10/02/14	1	PS	25.00
*CHECK NUMBER..... 310056				25.00
*CHECK NUMBER..... 310057				25.00
SAFEGUARD SAFETY SHOES *CHECK NUMBER..... 310058	10/02/14	1	P	124.00
*CHECK NUMBER..... 310059				124.00
*CHECK NUMBER..... 310060				112.34
GLENN SPRINGS ACADEMY *CHECK NUMBER..... 310061	10/02/14	1	PS	4,631.25
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 310062	10/02/14	1	P	19.08
UNA PRINT INC *CHECK NUMBER..... 310063	10/02/14	1	PS	254.40
**BANK CODE..... 1				397,559.05
***G R A N D T O T A L				1,247,431.20