

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 309001	09/18/14	B	PS	65.51
*CHECK NUMBER..... 309002				3.71
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 309027	09/18/14	B	PS	99.44
S J W D WATER DISTRICT *CHECK NUMBER..... 309039	09/18/14	B	PS	752.90
S & ME INC *CHECK NUMBER..... 309040	09/18/14	B	PS	2,070.00
*CHECK NUMBER..... 309041				6,005.35
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 309052	09/18/14	B	PS	170.00
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 309088	09/18/14	B	PS	486.52
SUN SHIELD II *CHECK NUMBER..... 309108	09/18/14	B	PS	240.00
NEGA TIRE *CHECK NUMBER..... 309119	09/18/14	B	PS	707.25
*CHECK NUMBER..... 309120				908.04
*CHECK NUMBER..... 309121				946.68
SAFETY SOLUTIONS INC. *CHECK NUMBER..... 309125	09/18/14	B	PS	417.12
AIRGAS USA, LLC *CHECK NUMBER..... 309153	09/18/14	B	PS	450.98
VULCAN MATERIALS CORP. *CHECK NUMBER..... 309183	09/18/14	B	PS	1,466.00
*CHECK NUMBER..... 309185				1,705.26
**BANK CODE..... B				16,494.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FLORENCE CONCRETE PRODUCTS INC *CHECK NUMBER..... 309004	09/18/14	BB	PS	69,083.71
SEEGARS FENCE CO. INC. *CHECK NUMBER..... 309033	09/18/14	BB	PS	4,753.00
SLOAN CONSTRUCTION COMPANY *CHECK NUMBER..... 309036	09/18/14	BB	PS	3,452.27
LONNIE P SANDERS *CHECK NUMBER..... 309083	09/18/14	BB	PS	125.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 309104	09/18/14	BB	PS	37.84
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 309115	09/18/14	BB	PS	192.31
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 309139	09/18/14	BB	PS	26.53
PIEDMONT FARM & GARDEN INC *CHECK NUMBER..... 309174	09/18/14	BB	PS	63.60
VULCAN MATERIALS CORP. *CHECK NUMBER..... 309184 **BANK CODE..... BB	09/18/14	BB	PS	6,537.65 84,271.91

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARDY WALL *CHECK NUMBER..... 308990	09/18/14	C	PS	368.34
REGINA L NOWAK *CHECK NUMBER..... 308996	09/18/14	C	PS	125.00
THE BUDD GROUP, INC *CHECK NUMBER..... 309013	09/18/14	C	PS	3,217.48
S C DEPT OF SOCIAL SERVICES *CHECK NUMBER..... 309014	09/18/14	C	PS	8.00
AT & T *CHECK NUMBER..... 309020	09/18/14	C	PS	46.88
*CHECK NUMBER..... 309021				329.50
HILTON COLUMBIA CENTER *CHECK NUMBER..... 309025	09/18/14	C	PS	293.04
SCAADAC *CHECK NUMBER..... 309034	09/18/14	C	PS	225.00
KATHY B MURPHY *CHECK NUMBER..... 309038	09/18/14	C	PS	33.60
LISA HENDRICK *CHECK NUMBER..... 309151	09/18/14	C	PS	110.40
ADRIAN T PATTON *CHECK NUMBER..... 309156	09/18/14	C	PS	175.00
JOHN D. BURGESS *CHECK NUMBER..... 309157	09/18/14	C	PS	75.00
BHSA OF SC INC *CHECK NUMBER..... 309158	09/18/14	C	PS	4,217.69
RICOH USA INC *CHECK NUMBER..... 309159	09/18/14	C	PS	758.47
MARIA C MANRIQUEZ *CHECK NUMBER..... 309160	09/18/14	C	PS	120.00
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 309161	09/18/14	C	PS	270.00
CLAYTON K SOULES JR. *CHECK NUMBER..... 309162	09/18/14	C	PS	120.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MACHELLE D THOMAS *CHECK NUMBER..... 309163	09/18/14	C	PS	120.00
KATRINA D CANADA *CHECK NUMBER..... 309164	09/18/14	C	PS	120.00
CHARLES E. HAIR *CHECK NUMBER..... 309165	09/18/14	C	PS	120.00
DERRICK D CANADA *CHECK NUMBER..... 309166	09/18/14	C	PS	120.00
JONATHAN C CHADWICK *CHECK NUMBER..... 309167	09/18/14	C	PS	120.00
EVELYN Y. JONES *CHECK NUMBER..... 309168	09/18/14	C	PS	202.00
NAADAC *CHECK NUMBER..... 309170	09/18/14	C	PS	120.00
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 309175 **BANK CODE..... C	09/18/14	C	PS	358.29 11,773.69

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
URS CORPORATION *CHECK NUMBER..... 308993	09/18/14	D	PS	9,225.00
TRANSYSTEMS, CORPORATION *CHECK NUMBER..... 308994	09/18/14	D	PS	2,169.75
ANGELA MEADOWS *CHECK NUMBER..... 308995	09/18/14	D	PS	142.00
MICHELLE J WILLINGHAM *CHECK NUMBER..... 309019	09/18/14	D	PS	142.00
KIM LESKANIC *CHECK NUMBER..... 309032	09/18/14	D	PS	142.00
DAVID LAWSON *CHECK NUMBER..... 309042	09/18/14	D	PS	396.00
KELLY CROOK *CHECK NUMBER..... 309055	09/18/14	D	PS	142.00
SOUTHERN COMPUTER *CHECK NUMBER..... 309067	09/18/14	D	PS	1,211.68
SHADANA HEMBREE *CHECK NUMBER..... 309068	09/18/14	D	PS	142.00
ZAN RAYMOND *CHECK NUMBER..... 309070	09/18/14	D	PS	142.00
DAN CUDE *CHECK NUMBER..... 309079	09/18/14	D	PS	142.00
AMANDA R WALKER *CHECK NUMBER..... 309097	09/18/14	D	PS	444.40
KIM GARRETT *CHECK NUMBER..... 309105	09/18/14	D	PS	142.00
MATT KENDALL *CHECK NUMBER..... 309110	09/18/14	D	PS	142.00
UNIFIRST *CHECK NUMBER..... 309127	09/18/14	D	PS	10.42
CINDY CASSADY *CHECK NUMBER..... 309140	09/18/14	D	PS	142.00
EDDIE HUNTER	09/18/14	D	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 309141				142.00
ROBIN FILE	09/18/14	D	PS	
*CHECK NUMBER..... 309142				142.00
**BANK CODE..... D				15,161.25

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ANTHONY HARTSOE *CHECK NUMBER..... 308982	09/18/14	DD	PS	157.50
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 308985	09/18/14	DD	PS	26.72
*CHECK NUMBER..... 308987				30.02
*CHECK NUMBER..... 308988				873.99
*CHECK NUMBER..... 308989				142.80
ERIC NEWMAN *CHECK NUMBER..... 308991	09/18/14	DD	PS	94.50
JESSE WILLIAMS *CHECK NUMBER..... 308997	09/18/14	DD	PS	325.00
KENNETH CRAWLEY *CHECK NUMBER..... 308998	09/18/14	DD	PS	261.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 309000	09/18/14	DD	PS	990.00
KRISTIN F WATERS *CHECK NUMBER..... 309003	09/18/14	DD	PS	84.00
GUARDIAN PROTECTIVE *CHECK NUMBER..... 309007	09/18/14	DD	PS	2,175.00
BRANDON S COOLEY *CHECK NUMBER..... 309009	09/18/14	DD	PS	243.00
JAMES STEPHENS *CHECK NUMBER..... 309010	09/18/14	DD	PS	90.00
MERCHANTS FOODSERVICE *CHECK NUMBER..... 309011	09/18/14	DD	PS	3,983.96
US FOODSERVICE *CHECK NUMBER..... 309022	09/18/14	DD	PS	3,602.55
MICHAEL GANTT *CHECK NUMBER..... 309024	09/18/14	DD	PS	12.00
ANDREW EDENS *CHECK NUMBER..... 309030	09/18/14	DD	PS	102.00
CASEY SWINDLER	09/18/14	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 309031				84.00
SENTINEL	09/18/14	DD	PS	
*CHECK NUMBER..... 309046				14,238.08
PHYSICIANS BILLING SERVICES	09/18/14	DD	PS	
*CHECK NUMBER..... 309054				70.00
KEY OFFICE SOLUTIONS	09/18/14	DD	PS	
*CHECK NUMBER..... 309066				31.80
SAM'S CLUB	09/18/14	DD	PS	
*CHECK NUMBER..... 309071				135.00
STEVEN MULLINAX	09/18/14	DD	PS	
*CHECK NUMBER..... 309072				310.50
LUCAS HUTCHINS	09/18/14	DD	PS	
*CHECK NUMBER..... 309073				168.00
DANIEL B WOOSLEY	09/18/14	DD	PS	
*CHECK NUMBER..... 309074				189.00
BILLY ARLEDGE	09/18/14	DD	PS	
*CHECK NUMBER..... 309076				148.50
BENJAMIN ARTHUR	09/18/14	DD	PS	
*CHECK NUMBER..... 309077				312.00
MARCUS ALLEN GRAY	09/18/14	DD	PS	
*CHECK NUMBER..... 309078				391.50
GREENVILLE COUNTY DEPT OF	09/18/14	DD	PS	
*CHECK NUMBER..... 309080				5,450.00
JERRY BAILEY	09/18/14	DD	PS	
*CHECK NUMBER..... 309081				186.00
CHRISTOPHER HOLLIFIELD	09/18/14	DD	PS	
*CHECK NUMBER..... 309082				418.50
DEYOUNDRE KELLY	09/18/14	DD	PS	
*CHECK NUMBER..... 309085				276.50
OLIN PYNE	09/18/14	DD	PS	
*CHECK NUMBER..... 309086				229.50
GRAINGER INC.	09/18/14	DD	PS	
*CHECK NUMBER..... 309092				800.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 309093				893.77
*CHECK NUMBER..... 309094				635.11
SCCJA	09/18/14	DD	PS	
*CHECK NUMBER..... 309098				50.00
PALMETTO DENTURE CLINIC	09/18/14	DD	PS	
*CHECK NUMBER..... 309099				75.00
*CHECK NUMBER..... 309100				130.00
*CHECK NUMBER..... 309101				130.00
*CHECK NUMBER..... 309102				205.00
*CHECK NUMBER..... 309103				130.00
INSTITUTION FOOD HOUSE INC	09/18/14	DD	PS	
*CHECK NUMBER..... 309106				1,473.35
SUN SHIELD II	09/18/14	DD	PS	
*CHECK NUMBER..... 309109				480.00
HENRY SCHEIN, INC	09/18/14	DD	PS	
*CHECK NUMBER..... 309111				99.68
*CHECK NUMBER..... 309112				788.64
BRAGG WASTE SERVICES	09/18/14	DD	PS	
*CHECK NUMBER..... 309114				142.52
DADE PAPER & BAG CO.	09/18/14	DD	P	
*CHECK NUMBER..... 309123				2,484.64
E-Z DISPENSERS, INC	09/18/14	DD	PS	
*CHECK NUMBER..... 309129				1,020.00
JOE CRUISERS LLC	09/18/14	DD	PS	
*CHECK NUMBER..... 309130				278.14
CAROLINA RECORDING SYSTEMS INC	09/18/14	DD	PS	
*CHECK NUMBER..... 309133				2,014.00
HOWARD SNIPES JR	09/18/14	DD	PS	
*CHECK NUMBER..... 309134				231.82
*CHECK NUMBER..... 309135				437.41
LAWMEN'S SAFETY SUPPLY	09/18/14	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 309149				202.10
ALEXANDER J SHERRARD	09/18/14	DD	PS	
*CHECK NUMBER..... 309150				385.50
SMITH DRUG CO., CORP	09/18/14	DD	PS	
*CHECK NUMBER..... 309179				8,761.05
**BANK CODE..... DD				57,681.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 308983	09/18/14	F	PS	11.00
DUKE ENERGY *CHECK NUMBER..... 309016	09/18/14	F	PS	374.70
PROFESSIONAL PLUMBING CONTRACT *CHECK NUMBER..... 309124	09/18/14	F	PS	650.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 309180	09/18/14	F	PS	16.28
*CHECK NUMBER..... 309181				16.28
**BANK CODE..... F				1,068.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	09/18/14	FM	PS	
*CHECK NUMBER..... 309015				1,148.49
*CHECK NUMBER..... 309018				714.78
SIMMONS SEPTIC TANK SERVICES	09/18/14	FM	PS	
*CHECK NUMBER..... 309177				215.00
**BANK CODE..... FM				2,078.27

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 309017	09/18/14	G	PS	2,008.44
CHARTER COMMUNICATIONS *CHECK NUMBER..... 309028	09/18/14	G	PS	120.19
*CHECK NUMBER..... 309029				120.19
PIXEL & PAPER DESIGNS *CHECK NUMBER..... 309069	09/18/14	G	PS	350.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 309113	09/18/14	G	PS	1,265.83
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 309136	09/18/14	G	PS	850.00
JOCASSEE DESIGNS, INC. *CHECK NUMBER..... 309137	09/18/14	G	PS	849.23
RSI CAROLINA *CHECK NUMBER..... 309143	09/18/14	G	PS	85.00
TIM SUBER *CHECK NUMBER..... 309144	09/18/14	G	PS	200.00
BILLY GRHAM TRAINING CENTER AT *CHECK NUMBER..... 309145	09/18/14	G	PS	1,025.00
DIRECTV INC *CHECK NUMBER..... 309154	09/18/14	G	PS	101.27
JAY C STEADMAN *CHECK NUMBER..... 309155 **BANK CODE..... G	09/18/14	G	PS	180.00 7,155.15

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG AREA CHAMBER OF	09/18/14	HT	PS	
*CHECK NUMBER..... 308992				23,115.00
**BANK CODE..... HT				23,115.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG REGIONAL *CHECK NUMBER..... 309051	09/18/14	I	PS	12,476.25
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 309053 **BANK CODE..... I	09/18/14	I	PS	122,596.29 135,072.54

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MY OFFICE PRODUCTS *CHECK NUMBER..... 309056	09/18/14	IT	PS	3,561.60
AT & T *CHECK NUMBER..... 309095	09/18/14	IT	PS	2,017.06
BLUE WATER SYSTEMS *CHECK NUMBER..... 309146 **BANK CODE..... IT	09/18/14	IT	PS	3,900.00 9,478.66

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FIND GREAT PEOPLE CORP	09/18/14	J	PS	
*CHECK NUMBER..... 309045				2,253.75
**BANK CODE..... J				2,253.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 309026	09/18/14	M	PS	448.13
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 309049	09/18/14	M	PS	1,749.00
HEWLETT-PACKARD CO. INC. *CHECK NUMBER..... 309089	09/18/14	M	PS	2,523.10
THOMAS GLOVER ASSOCIATES *CHECK NUMBER..... 309107 **BANK CODE..... M	09/18/14	M	PS	6,785.36 11,505.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639 *CHECK NUMBER..... 309050	09/18/14	P	PS	152,221.88
MOTOROLA SOLUTIONS CREDIT CO *CHECK NUMBER..... 309091 **BANK CODE..... P	09/18/14	P	PS	445,381.58 597,603.46

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 308986	09/18/14	S	PS	3,180.00
OFFICE DEPOT *CHECK NUMBER..... 309044	09/18/14	S	PS	86.09
ASHLEY HARRIS *CHECK NUMBER..... 309057	09/18/14	S	PS	362.44
DINING SERVICES *CHECK NUMBER..... 309090	09/18/14	S	PS	5,220.00
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 309148 **BANK CODE..... S	09/18/14	S	PS	142.78 8,991.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TONY'S AUTO SALVAGE, INC. *CHECK NUMBER..... 308984	09/18/14	T	PS	116.60
AUTO GLASS SERVICE *CHECK NUMBER..... 308999	09/18/14	T	PS	771.96
BOLTON-JAMES ALIGNMENT INC F5 *CHECK NUMBER..... 309005	09/18/14	T	PS	104.24
BMK DISTRIBUTORS INC *CHECK NUMBER..... 309006	09/18/14	T	PS	217.77
BLANCHARD MACHINERY CO *CHECK NUMBER..... 309008	09/18/14	T	PS	410.37
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 309012	09/18/14	T	PS	4,091.54
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 309023	09/18/14	T	PS	64.58
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 309037	09/18/14	T	PS	4,440.47
OFFICE DEPOT *CHECK NUMBER..... 309043	09/18/14	T	PS	49.28
JOSEPH MARK COLLINS *CHECK NUMBER..... 309047	09/18/14	T	PS	439.02
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 309048	09/18/14	T	PS	103.24
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 309058	09/18/14	T	PS	1,202.12
CAMPBELL BROWN INC *CHECK NUMBER..... 309060	09/18/14	T	PS	37.27
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 309061	09/18/14	T	PS	150.00
*CHECK NUMBER..... 309062				219.80
*CHECK NUMBER..... 309063				3,716.94
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 309064	09/18/14	T	PS	648.51

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 309065	09/18/14	T	PS	4,979.00
VIC BAILEY FORD INC. *CHECK NUMBER..... 309075	09/18/14	T	PS	4,689.81
WINGFOOT COMMERCIAL TIRE LLC. *CHECK NUMBER..... 309084	09/18/14	T	PS	13,530.22
VERMEER MID ATLANTIC, INC *CHECK NUMBER..... 309087	09/18/14	T	PS	39.33
CLEAR CHOICE AUTO GLASS, LLC. *CHECK NUMBER..... 309116	09/18/14	T	PS	275.00
*CHECK NUMBER..... 309117				180.00
*CHECK NUMBER..... 309118				180.00
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 309122	09/18/14	T	PS	4,356.01
UNIFIRST *CHECK NUMBER..... 309126	09/18/14	T	PS	110.18
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 309128	09/18/14	T	PS	74.45
OLD STONE TRACTOR CO. INC. *CHECK NUMBER..... 309131	09/18/14	T	PS	2,215.40
AUTOZONE *CHECK NUMBER..... 309132	09/18/14	T	PS	178.97
BATTERY SOLUTIONS INC *CHECK NUMBER..... 309138	09/18/14	T	PS	2,435.28
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 309152	09/18/14	T	PS	622.86
UPSTATE AUTO ELECTRIC *CHECK NUMBER..... 309169	09/18/14	T	PS	644.48
NORRIS SUPPLY COMPANY *CHECK NUMBER..... 309171	09/18/14	T	PS	2,676.50
OEC PETROLEUM SYSTEMS INC. *CHECK NUMBER..... 309172	09/18/14	T	PS	698.54
*CHECK NUMBER..... 309173				622.22

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHEALY'S TRUCK CENTER OF PIEDMO *CHECK NUMBER..... 309176	09/18/14	T	PS	1,945.70
STI HOLDINGS, INC. *CHECK NUMBER..... 309178	09/18/14	T	PS	337.03
UNITED PARCEL SERVICE *CHECK NUMBER..... 309182	09/18/14	T	PS	15.58
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 309186	09/18/14	T	PS	49.08
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 309187 **BANK CODE..... T	09/18/14	T	PS	709.04 58,348.39

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BEVERLY JONES *CHECK NUMBER..... 309035	09/18/14	TT	PS	449.20
MARY C HALL *CHECK NUMBER..... 309059	09/18/14	TT	PS	441.36
PATRICK E KNIE ESQ *CHECK NUMBER..... 309096	09/18/14	TT	PS	600.00
JAMES ROGER POOLE *CHECK NUMBER..... 309147 **BANK CODE..... TT	09/18/14	TT	PS	158.00 1,648.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 309188	09/18/14	1	PS	275.60
PRESORT PLUS, INC *CHECK NUMBER..... 309189	09/18/14	1	PS	1,007.93
INTERNATIONAL ASSOCIATION FOR *CHECK NUMBER..... 309190	09/18/14	1	PS	175.00
QS1 DATA SYSTEMS *CHECK NUMBER..... 309191	09/18/14	1	PS	2,534.80
PLANNED ADMINISTRATORS INC *CHECK NUMBER..... 309192	09/18/14	1	PS	1,534.22
TOBY TILLOTSON *CHECK NUMBER..... 309193	09/18/14	1	PS	92.00
THE PALLADIAN GROUP, INC *CHECK NUMBER..... 309194	09/18/14	1	PS	5,000.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 309195	09/18/14	1	P	120.44
*CHECK NUMBER..... 309196				62.30
PETSMART #0401 *CHECK NUMBER..... 309197	09/18/14	1	PS	52.99
WEST SPARTAN COUNTY ANIMAL *CHECK NUMBER..... 309198	09/18/14	1	PS	60.00
JAMES VENCZEL *CHECK NUMBER..... 309199	09/18/14	1	PS	843.92
AMERICAN TIME DATA, INC *CHECK NUMBER..... 309200	09/18/14	1	PS	1,337.72
GARDA CL EAST, INC *CHECK NUMBER..... 309201	09/18/14	1	P	1,413.87
HENRY LAYE III *CHECK NUMBER..... 309202	09/18/14	1	PS	166.48
EMILY H WALKER *CHECK NUMBER..... 309203	09/18/14	1	PS	70.00
CALL ONE, INC. *CHECK NUMBER..... 309204	09/18/14	1	PS	403.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 309205	09/18/14	1	PS	1,448.89
*CHECK NUMBER..... 309206				3,014.84
*CHECK NUMBER..... 309207				1,305.81
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 309208	09/18/14	1	P	368.16
*CHECK NUMBER..... 309209				69.79
*CHECK NUMBER..... 309210				45.88
*CHECK NUMBER..... 309211				317.97
MORGAN SIMMONS *CHECK NUMBER..... 309212	09/18/14	1	PS	16.80
USCEA OF SC *CHECK NUMBER..... 309213	09/18/14	1	PS	300.00
*CHECK NUMBER..... 309214				20.00
DOROTHY EARLE *CHECK NUMBER..... 309215	09/18/14	1	PS	183.10
VERIZON WIRELESS *CHECK NUMBER..... 309216	09/18/14	1	PS	1,433.42
COUNTY ASSESSORS OF SC *CHECK NUMBER..... 309217	09/18/14	1	PS	135.00
DUKE ENERGY *CHECK NUMBER..... 309218	09/18/14	1	PS	19.19
THOMSON REUTERS-WEST *CHECK NUMBER..... 309219	09/18/14	1	PS	784.79
DANNY FULMER *CHECK NUMBER..... 309220	09/18/14	1	PS	142.00
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 309221	09/18/14	1	PS	54.06
HILTON COLUMBIA CENTER *CHECK NUMBER..... 309222	09/18/14	1	PS	522.96
EVERETTE E EDWARDS	09/18/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 309223				493.36
SPARTANBURG HERALD-JOURNAL	09/18/14	1	PS	
*CHECK NUMBER..... 309224				100.43
DIVERSIFIED ELECTRONICS, INC	09/18/14	1	PS	
*CHECK NUMBER..... 309225				285.00
CHARTER COMMUNICATIONS	09/18/14	1	PS	
*CHECK NUMBER..... 309226				129.99
KELLEY SHIPPEY GILBERT	09/18/14	1	PS	
*CHECK NUMBER..... 309227				106.40
WAL-MART	09/18/14	1	PS	
*CHECK NUMBER..... 309228				8.00
JENNIFER JORDAN	09/18/14	1	PS	
*CHECK NUMBER..... 309229				142.00
SHIV TOBACCO OUTLET	09/18/14	1	PS	
*CHECK NUMBER..... 309230				280.00
KIM PARNELL	09/18/14	1	PS	
*CHECK NUMBER..... 309231				182.53
DONNA THOMAS	09/18/14	1	PS	
*CHECK NUMBER..... 309232				295.00
COMPUTER TRENDS	09/18/14	1	PS	
*CHECK NUMBER..... 309233				119.52
SC SOLICITOR'S ASSOCIATION	09/18/14	1	PS	
*CHECK NUMBER..... 309234				200.00
OFFICE DEPOT	09/18/14	1	PS	
*CHECK NUMBER..... 309235				313.28
*CHECK NUMBER..... 309236				65.30
WSPA-TV	09/18/14	1	PS	
*CHECK NUMBER..... 309237				3,786.00
MICHAEL GARLAND	09/18/14	1	PS	
*CHECK NUMBER..... 309238				85.00
WATCHGUARD VIDEO	09/18/14	1	PS	
*CHECK NUMBER..... 309239				344.50
PHYSICIANS BILLING SERVICES	09/18/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	309240			200.00
*CHECK NUMBER.....	309241			434.00
*CHECK NUMBER.....	309242			3,293.00
*CHECK NUMBER.....	309243			1,383.00
*CHECK NUMBER.....	309244			191.00
*CHECK NUMBER.....	309245			75.00
*CHECK NUMBER.....	309246			270.00
*CHECK NUMBER.....	309247			3,065.00
*CHECK NUMBER.....	309248			15.00
*CHECK NUMBER.....	309249			140.00
*CHECK NUMBER.....	309250			281.00
*CHECK NUMBER.....	309251			400.00
*CHECK NUMBER.....	309252			220.00
*CHECK NUMBER.....	309253			390.00
*CHECK NUMBER.....	309254			295.00
*CHECK NUMBER.....	309255			180.00
*CHECK NUMBER.....	309256			370.00
*CHECK NUMBER.....	309257			475.00
*CHECK NUMBER.....	309258			170.00
*CHECK NUMBER.....	309259			25.00
*CHECK NUMBER.....	309260			106.00
*CHECK NUMBER.....	309261			250.00
*CHECK NUMBER.....	309262			152.00
*CHECK NUMBER.....	309263			810.00
*CHECK NUMBER.....	309264			325.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 309265				55.00
*CHECK NUMBER..... 309266				255.00
*CHECK NUMBER..... 309267				25.00
*CHECK NUMBER..... 309268				225.00
*CHECK NUMBER..... 309269				425.00
*CHECK NUMBER..... 309270				470.00
*CHECK NUMBER..... 309271				2,205.00
RICHARD NIETO	09/18/14	1	PS	
*CHECK NUMBER..... 309272				1,193.90
MY OFFICE PRODUCTS	09/18/14	1	PS	
*CHECK NUMBER..... 309273				51.56
*CHECK NUMBER..... 309274				161.61
DERRICK B BULSA	09/18/14	1	PS	
*CHECK NUMBER..... 309275				142.00
TONY BROWN	09/18/14	1	PS	
*CHECK NUMBER..... 309276				261.58
JACQUELINE MOSS	09/18/14	1	PS	
*CHECK NUMBER..... 309277				28.00
D & E DISTRIBUTING, INC.	09/18/14	1	PS	
*CHECK NUMBER..... 309278				100.00
LAW ENFORCEMENT SYSTEMS	09/18/14	1	PS	
*CHECK NUMBER..... 309279				139.00
SALUDA RIVER PET FOOD CENTER	09/18/14	1	PS	
*CHECK NUMBER..... 309280				110.08
BRUCE LAWCARE & LANDSCAPING	09/18/14	1	PS	
*CHECK NUMBER..... 309281				329.00
KEY OFFICE SOLUTIONS	09/18/14	1	P	
*CHECK NUMBER..... 309282				190.80
*CHECK NUMBER..... 309283				137.94
*CHECK NUMBER..... 309284				31.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 309285				129.78
*CHECK NUMBER..... 309286				159.00
*CHECK NUMBER..... 309287				71.60
TIM FITZGERALD	09/18/14	1	PS	
*CHECK NUMBER..... 309288				120.00
ABEL GRAY	09/18/14	1	PS	
*CHECK NUMBER..... 309289				142.00
HILLARY C WELBORN	09/18/14	1	PS	
*CHECK NUMBER..... 309290				142.00
CHECK CONNECTION	09/18/14	1	PS	
*CHECK NUMBER..... 309291				1,516.78
GORGEOUS NAILS	09/18/14	1	PS	
*CHECK NUMBER..... 309292				76.00
KEN LARUSSO	09/18/14	1	PS	
*CHECK NUMBER..... 309293				85.00
CYNTHIA LATHAN	09/18/14	1	PS	
*CHECK NUMBER..... 309294				46.48
WILLIAM V BRACEY	09/18/14	1	PS	
*CHECK NUMBER..... 309295				408.16
JEANNE BURNETT	09/18/14	1	P	
*CHECK NUMBER..... 309296				109.20
CMH HOMES INC	09/18/14	1	PS	
*CHECK NUMBER..... 309297				81.00
FISHER SCIENTIFIC CORP	09/18/14	1	PS	
*CHECK NUMBER..... 309298				245.04
BRUCE BISHOP	09/18/14	1	PS	
*CHECK NUMBER..... 309299				171.56
MEGHAN M GILMER	09/18/14	1	PS	
*CHECK NUMBER..... 309300				142.00
ALEXANDRIA LYLES	09/18/14	1	PS	
*CHECK NUMBER..... 309301				142.00
UCI MEDICAL AFFILIATES	09/18/14	1	PS	
*CHECK NUMBER..... 309302				119.25

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AMY GOULDING *CHECK NUMBER..... 309303	09/18/14	1	PS	142.00
NATURAL NAILS *CHECK NUMBER..... 309304	09/18/14	1	PS	62.00
BRITTANY SCOTT *CHECK NUMBER..... 309305	09/18/14	1	PS	142.00
HENRY SCHEIN, INC *CHECK NUMBER..... 309306	09/18/14	1	PS	219.92
HEATHER FORRESTER *CHECK NUMBER..... 309307	09/18/14	1	PS	85.00
GREENVILLE COUNTY ANIMAL *CHECK NUMBER..... 309308	09/18/14	1	PS	30,080.00
JACK WESTMORELAND *CHECK NUMBER..... 309309	09/18/14	1	PS	46.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 309310	09/18/14	1	PS	15.50
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 309311	09/18/14	1	PS	2,122.60
JOHN DAVID WREN *CHECK NUMBER..... 309312	09/18/14	1	PS	3,980.00
*CHECK NUMBER..... 309313				825.00
SHIRLEY FORD *CHECK NUMBER..... 309314	09/18/14	1	PS	81.00
KATE ROBINETTE *CHECK NUMBER..... 309315	09/18/14	1	PS	142.00
JACKIE MOSS *CHECK NUMBER..... 309316	09/18/14	1	PS	142.00
JACKIE CHAPMAN *CHECK NUMBER..... 309317	09/18/14	1	PS	57.98
MEGAN MORICLE *CHECK NUMBER..... 309318	09/18/14	1	PS	142.00
TERESA LEDBETTER *CHECK NUMBER..... 309319	09/18/14	1	PS	1,001.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AMOS DURHAM *CHECK NUMBER..... 309320	09/18/14	1	PS	12.00
LAKE BOWEN FISH CAMP *CHECK NUMBER..... 309321	09/18/14	1	PS	56.40
LINDSEY OVERBY *CHECK NUMBER..... 309322	09/18/14	1	PS	142.00
COLLEGE INN *CHECK NUMBER..... 309323	09/18/14	1	PS	72.00
THE PEAVEY CORPORATION DBA *CHECK NUMBER..... 309324	09/18/14	1	PS	122.50
MARKO INC *CHECK NUMBER..... 309325	09/18/14	1	PS	63.58
AIRGAS USA, LLC *CHECK NUMBER..... 309326	09/18/14	1	PS	17.26
POWERS SOLUTIONS INC. *CHECK NUMBER..... 309327	09/18/14	1	PS	709.81
PUBLIC AGENCY TRAINING COUNCIL *CHECK NUMBER..... 309328	09/18/14	1	PS	295.00
RICHARD W MCCRAW *CHECK NUMBER..... 309329	09/18/14	1	PS	76.00
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 309330	09/18/14	1	PS	150.52
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 309331	09/18/14	1	PS	34.45
*CHECK NUMBER..... 309332				36.84
*CHECK NUMBER..... 309333				40.23
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 309334	09/18/14	1	P	25.44
*CHECK NUMBER..... 309335				19.08
SPARTANBURG REGIONAL *CHECK NUMBER..... 309336	09/18/14	1	PS	165.00
UNA PRINT INC	09/18/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	309337			886.16
**BANK CODE.....	1			98,439.67
***GRAND TOTAL				1,142,141.58