

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RON KIRBY *CHECK NUMBER..... 308470	09/11/14	AA	PS	9.95
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 308477	09/11/14	AA	PS	297.09
TRI ENVIRONMENTAL, INC *CHECK NUMBER..... 308485	09/11/14	AA	PS	210.00
VERIZON WIRELESS *CHECK NUMBER..... 308514	09/11/14	AA	PS	60.12
QUILL CORPORATION *CHECK NUMBER..... 308742 **BANK CODE..... AA	09/11/14	AA	PS	169.72 746.88

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 308481	09/11/14	B	PS	914.01
REPUBLIC SERVICES *CHECK NUMBER..... 308489	09/11/14	B	PS	244.45
*CHECK NUMBER..... 308490				3,815.62
*CHECK NUMBER..... 308491				746.18
AT & T *CHECK NUMBER..... 308495	09/11/14	B	PS	111.16
*CHECK NUMBER..... 308497				14.96
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 308500	09/11/14	B	PS	61.80
NU-LIFE ENVIRONMENTAL INC *CHECK NUMBER..... 308507	09/11/14	B	PS	163.21
VERIZON WIRELESS *CHECK NUMBER..... 308515	09/11/14	B	PS	467.28
DUKE ENERGY *CHECK NUMBER..... 308527	09/11/14	B	PS	152.67
*CHECK NUMBER..... 308528				58.63
*CHECK NUMBER..... 308529				143.26
*CHECK NUMBER..... 308530				187.96
*CHECK NUMBER..... 308537				122.01
*CHECK NUMBER..... 308538				106.79
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 308558	09/11/14	B	PS	141.59
S J W D WATER DISTRICT *CHECK NUMBER..... 308560	09/11/14	B	PS	12.00
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 308563	09/11/14	B	PS	511.00
*CHECK NUMBER..... 308564				181.20
PALMETTO TRUCK & TRAILER WASH	09/11/14	B	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308583				110.00
MERUS REFRESHMENT SERVICES	09/11/14	B	PS	
*CHECK NUMBER..... 308604				122.96
BLUE RIDGE SECURITY SYSTEM	09/11/14	B	PS	
*CHECK NUMBER..... 308606				158.85
CARLSON ENVIRONMENTAL	09/11/14	B	PS	
*CHECK NUMBER..... 308627				825.00
O'SULLIVAN EQUIP. & SUPPLY INC	09/11/14	B	PS	
*CHECK NUMBER..... 308637				707.29
HARLEY'S ELECTRONICS INC.	09/11/14	B	PS	
*CHECK NUMBER..... 308642				17.97
NEGA TIRE	09/11/14	B	PS	
*CHECK NUMBER..... 308662				1,711.20
*CHECK NUMBER..... 308663				861.81
SAFETY SOLUTIONS INC.	09/11/14	B	PS	
*CHECK NUMBER..... 308668				891.48
UNIFIRST	09/11/14	B	PS	
*CHECK NUMBER..... 308671				59.60
*CHECK NUMBER..... 308672				174.86
CIVIL & ENVIRONMENTAL CONSULTA	09/11/14	B	PS	
*CHECK NUMBER..... 308685				320.00
LAURENS ELECTRIC COMPANY	09/11/14	B	PS	
*CHECK NUMBER..... 308707				96.60
LOWES HOME CENTER, INC.	09/11/14	B	PS	
*CHECK NUMBER..... 308715				753.95
MEANSVILLE-RILEY ROAD WATER CO	09/11/14	B	PS	
*CHECK NUMBER..... 308720				14.52
SPARTANBURG WATER SYSTEM	09/11/14	B	PS	
*CHECK NUMBER..... 308751				21.39
W.P. LAW INC	09/11/14	B	PS	
*CHECK NUMBER..... 308768				42.54
WOODRUFF-ROEBUCK WATER	09/11/14	B	PS	
*CHECK NUMBER..... 308771				47.25

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
**BANK CODE..... B				15,093.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DELTA LANDSCAPE SUPPLY *CHECK NUMBER..... 308488	09/11/14	BB	PS	993.75
JOHN DEERE LANDSCAPES INC. *CHECK NUMBER..... 308492	09/11/14	BB	PS	257.92
*CHECK NUMBER..... 308493				917.07
BRIAN BULLIS *CHECK NUMBER..... 308504	09/11/14	BB	PS	271.30
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 308508	09/11/14	BB	PS	139.46
CARSON'S NUT,BOLT & TOOL,INC *CHECK NUMBER..... 308542	09/11/14	BB	PS	255.53
ASSOCIATED ASPHALT COLUMBIA *CHECK NUMBER..... 308567	09/11/14	BB	PS	2,197.36
RINKER MATERIALS *CHECK NUMBER..... 308588	09/11/14	BB	P	663.98
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 308615	09/11/14	BB	PS	511.00
*CHECK NUMBER..... 308616				21,904.85
*CHECK NUMBER..... 308617				118.00
*CHECK NUMBER..... 308618				708.98
*CHECK NUMBER..... 308619				143,873.15
BIRD CORP *CHECK NUMBER..... 308634	09/11/14	BB	PS	2,211.00
*CHECK NUMBER..... 308635				1,007.00
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 308641	09/11/14	BB	PS	78.44
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 308656	09/11/14	BB	PS	65.51
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 308660	09/11/14	BB	PS	385.59
CONCRETE SUPPLY COMPANY LLC	09/11/14	BB	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308664				502.90
GOSSETT CONCRETE PIPE COMPANY	09/11/14	BB	PS	
*CHECK NUMBER..... 308688				1,045.75
JOHNSON'S ACE HARDWARE INC.	09/11/14	BB	PS	
*CHECK NUMBER..... 308691				83.59
LOWES HOME CENTER, INC.	09/11/14	BB	PS	
*CHECK NUMBER..... 308712				11.15
*CHECK NUMBER..... 308713				322.07
*CHECK NUMBER..... 308714				79.05
*CHECK NUMBER..... 308716				15.90
**BANK CODE..... BB				178,620.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 308517	09/11/14	C	PS	257.74
PYE BARKER FIRE AND SAFETY *CHECK NUMBER..... 308545	09/11/14	C	PS	100.00
A ARRANGEMENT FLORIST *CHECK NUMBER..... 308551	09/11/14	C	PS	73.09
LYNN E VALENTINE *CHECK NUMBER..... 308552	09/11/14	C	PS	100.80
AT & T REGIONALS *CHECK NUMBER..... 308595	09/11/14	C	PS	96.58
MID-CAROLINA AHEC INC *CHECK NUMBER..... 308640	09/11/14	C	PS	215.00
LISA HENDRICK *CHECK NUMBER..... 308710	09/11/14	C	PS	117.80
GREGG MCCULLOUGH *CHECK NUMBER..... 308724	09/11/14	C	PS	16.00
PATTY ANN WHEATLY *CHECK NUMBER..... 308725	09/11/14	C	PS	293.20
*CHECK NUMBER..... 308726				117.80
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 308727	09/11/14	C	PS	24.00
JOHN D. BURGESS *CHECK NUMBER..... 308728	09/11/14	C	PS	200.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 308729	09/11/14	C	PS	150.00
ART D LITTLEJOHN *CHECK NUMBER..... 308730	09/11/14	C	PS	75.00
RANDY C HARDY *CHECK NUMBER..... 308731	09/11/14	C	PS	375.00
MARGARET WILCOX *CHECK NUMBER..... 308732	09/11/14	C	PS	16.00
LESLIE CHASTAIN *CHECK NUMBER..... 308733	09/11/14	C	PS	49.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308734				50.00
BHA OF SC, INC	09/11/14	C	PS	
*CHECK NUMBER..... 308735				50.00
SAM'S CLUB DIRECT CORP.	09/11/14	C	PS	
*CHECK NUMBER..... 308744				202.16
SPARTAN CUSTOMS LLC	09/11/14	C	PS	
*CHECK NUMBER..... 308748				164.05
SPARTAN STAMP & SIGN CORP	09/11/14	C	PS	
*CHECK NUMBER..... 308749				22.53
UNITED WAY OF THE	09/11/14	C	PS	
*CHECK NUMBER..... 308765				15.00
**BANK CODE..... C				2,781.35



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 308476	09/11/14	D	PS	189.49
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 308480	09/11/14	D	PS	9,831.25
VERIZON WIRELESS *CHECK NUMBER..... 308518	09/11/14	D	PS	276.53
MICKEY HALL *CHECK NUMBER..... 308578	09/11/14	D	PS	561.00
AT & T REGIONALS *CHECK NUMBER..... 308600	09/11/14	D	PS	118.35
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 308620	09/11/14	D	PS	222,839.96
*CHECK NUMBER..... 308621				21,904.85
*CHECK NUMBER..... 308622				511.00
*CHECK NUMBER..... 308623				118.00
XEROX CORPORATION *CHECK NUMBER..... 308629	09/11/14	D	PS	317.96
GOLDEN CORRAL *CHECK NUMBER..... 308651	09/11/14	D	PS	850.00
UNIFIRST *CHECK NUMBER..... 308669	09/11/14	D	PS	10.42
STEWART ENGINEERING, INC *CHECK NUMBER..... 308700 **BANK CODE..... D	09/11/14	D	PS	8,099.35 265,628.16

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 308467	09/11/14	DD	PS	53.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 308473	09/11/14	DD	PS	611.08
*CHECK NUMBER..... 308478				71.16
PET DAIRY *CHECK NUMBER..... 308482	09/11/14	DD	PS	5,289.83
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 308487	09/11/14	DD	PS	1,008.00
ALL PHASE / CED *CHECK NUMBER..... 308501	09/11/14	DD	PS	845.35
DUKE ENERGY *CHECK NUMBER..... 308531	09/11/14	DD	PS	18,970.82
STEPHEN J SAMPSON,PH D *CHECK NUMBER..... 308539	09/11/14	DD	PS	500.00
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 308543	09/11/14	DD	PS	3,112.20
PFG MILTON'S *CHECK NUMBER..... 308573	09/11/14	DD	PS	542.87
TIFFANY GOSNELL BURNS -DBA *CHECK NUMBER..... 308589	09/11/14	DD	PS	7,583.34
AT & T REGIONALS *CHECK NUMBER..... 308597	09/11/14	DD	PS	945.35
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 308601	09/11/14	DD	PS	970.78
*CHECK NUMBER..... 308602				390.75
*CHECK NUMBER..... 308603				31.77
HBD INC / PACIFIC CONCEPTS *CHECK NUMBER..... 308608	09/11/14	DD	PS	907.10
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 308611	09/11/14	DD	PS	514.10
FORD DRUGS AND MEDICAL	09/11/14	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308613				67.16
QUALITY DISPOSABLE LLC	09/11/14	DD	PS	
*CHECK NUMBER..... 308631				933.00
QUALITY HOME MEDICAL	09/11/14	DD	PS	
*CHECK NUMBER..... 308632				175.00
J M SMITH CORPORATION	09/11/14	DD	PS	
*CHECK NUMBER..... 308643				291.20
INSTITUTION FOOD HOUSE INC	09/11/14	DD	PS	
*CHECK NUMBER..... 308649				4,436.31
PIEDMONT NATURAL GAS	09/11/14	DD	PS	
*CHECK NUMBER..... 308740				483.77
SMITH DRUG CO., CORP	09/11/14	DD	PS	
*CHECK NUMBER..... 308747				7,678.99
SPARTANBURG REGIONAL	09/11/14	DD	PS	
*CHECK NUMBER..... 308750				2,491.14
SPARTANBURG WATER SYSTEM	09/11/14	DD	PS	
*CHECK NUMBER..... 308752				17,414.74
UPSTATE EMS COUNCIL INC	09/11/14	DD	PS	
*CHECK NUMBER..... 308767				48.00
**BANK CODE..... DD				76,366.81

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 308475	09/11/14	F	PS	56.07
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 308513	09/11/14	F	PS	300.00
VERIZON WIRELESS *CHECK NUMBER..... 308521	09/11/14	F	PS	84.07
DUKE ENERGY *CHECK NUMBER..... 308533	09/11/14	F	PS	8.90
*CHECK NUMBER..... 308534				8.29
AT & T REGIONALS *CHECK NUMBER..... 308594	09/11/14	F	PS	520.31
URBAN LEAGUE OF THE UPSTATE *CHECK NUMBER..... 308624	09/11/14	F	PS	1,248.00
XEROX CORPORATION *CHECK NUMBER..... 308628	09/11/14	F	PS	37.80
PROFESSIONAL PLUMBING CONTRACT *CHECK NUMBER..... 308666	09/11/14	F	PS	1,400.00
*CHECK NUMBER..... 308667				1,925.00
JOHN RALPH BRADEY *CHECK NUMBER..... 308674	09/11/14	F	PS	292.50
*CHECK NUMBER..... 308675				280.00
*CHECK NUMBER..... 308676				390.00
*CHECK NUMBER..... 308677				812.50
*CHECK NUMBER..... 308678				305.00
*CHECK NUMBER..... 308679				337.00
*CHECK NUMBER..... 308680				702.50
**BANK CODE..... F				8,707.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 308469	09/11/14	FM	PS	930.00
VERIZON WIRELESS *CHECK NUMBER..... 308519	09/11/14	FM	PS	597.47
DUKE ENERGY *CHECK NUMBER..... 308535	09/11/14	FM	PS	17,801.99
TYCO INTEGRATED SECURITY LLC *CHECK NUMBER..... 308540	09/11/14	FM	PS	803.16
S J W D WATER DISTRICT *CHECK NUMBER..... 308562	09/11/14	FM	PS	207.38
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 308565	09/11/14	FM	PS	94.86
AT & T REGIONALS *CHECK NUMBER..... 308593	09/11/14	FM	PS	349.76
ENGINEERED CONTROL SOLUTIONS *CHECK NUMBER..... 308684	09/11/14	FM	PS	750.00
AIRGAS USA, LLC *CHECK NUMBER..... 308721	09/11/14	FM	PS	15.65
PIEDMONT NATURAL GAS *CHECK NUMBER..... 308739	09/11/14	FM	PS	1,294.69
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 308753 **BANK CODE..... FM	09/11/14	FM	PS	1,014.14 23,859.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 308466	09/11/14	G	PS	330.00
WINDSTREAM NUVOX INC *CHECK NUMBER..... 308486	09/11/14	G	PS	514.95
WINDSTREAM *CHECK NUMBER..... 308510	09/11/14	G	PS	142.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 308511	09/11/14	G	PS	1,170.53
VERIZON WIRELESS *CHECK NUMBER..... 308524	09/11/14	G	PS	2,515.81
DUKE ENERGY *CHECK NUMBER..... 308532	09/11/14	G	PS	14,320.23
CHARTER COMMUNICATIONS *CHECK NUMBER..... 308548	09/11/14	G	PS	131.26
*CHECK NUMBER..... 308549				126.74
*CHECK NUMBER..... 308550				80.00
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 308554	09/11/14	G	PS	50.50
*CHECK NUMBER..... 308555				56.77
*CHECK NUMBER..... 308556				120.86
ENVIRO-MASTER SERVICES *CHECK NUMBER..... 308557	09/11/14	G	PS	161.00
S J W D WATER DISTRICT *CHECK NUMBER..... 308561	09/11/14	G	PS	2,944.14
OFFICE DEPOT *CHECK NUMBER..... 308568	09/11/14	G	PS	408.80
JON WOODSBY *CHECK NUMBER..... 308572	09/11/14	G	PS	127.00
MICHAEL SAPP *CHECK NUMBER..... 308577	09/11/14	G	PS	127.00
KRISTIE OLIVER *CHECK NUMBER..... 308579	09/11/14	G	PS	127.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308580				18.00
*CHECK NUMBER..... 308581				16.00
ELIZABETH HARDEE	09/11/14	G	PS	
*CHECK NUMBER..... 308586				156.24
*CHECK NUMBER..... 308587				127.00
AT & T REGIONALS	09/11/14	G	PS	
*CHECK NUMBER..... 308599				366.40
KEY OFFICE SOLUTIONS	09/11/14	G	PS	
*CHECK NUMBER..... 308610				197.33
BEN PALMER	09/11/14	G	PS	
*CHECK NUMBER..... 308639				138.00
SEAN VEILLEUX	09/11/14	G	PS	
*CHECK NUMBER..... 308644				127.00
SCOTT MERRIOTTE	09/11/14	G	PS	
*CHECK NUMBER..... 308645				18.00
ELISE GOSNELL	09/11/14	G	PS	
*CHECK NUMBER..... 308646				48.16
*CHECK NUMBER..... 308647				127.00
INMAN-CAMPOBELLO WATER DIST	09/11/14	G	PS	
*CHECK NUMBER..... 308648				779.53
JOSH GARRISON	09/11/14	G	PS	
*CHECK NUMBER..... 308653				48.16
*CHECK NUMBER..... 308654				127.00
*CHECK NUMBER..... 308655				18.00
DRUM CREATIVE LLC	09/11/14	G	PS	
*CHECK NUMBER..... 308682				3,120.00
PLAYCORE WISCONSIN INC	09/11/14	G	PS	
*CHECK NUMBER..... 308690				4,246.74
GRADY SMITH	09/11/14	G	PS	
*CHECK NUMBER..... 308692				16.00
LATRESA WHARTON	09/11/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308695				750.00
THE SPARTANBURG COUNTY	09/11/14	G	PS	
*CHECK NUMBER..... 308696				200.00
CANDANCE TUTWILER	09/11/14	G	PS	
*CHECK NUMBER..... 308697				200.00
CASSIE WYATT	09/11/14	G	PS	
*CHECK NUMBER..... 308698				200.00
ZACHARY CALDWELL	09/11/14	G	PS	
*CHECK NUMBER..... 308699				127.00
KOULA METASOUMIS	09/11/14	G	PS	
*CHECK NUMBER..... 308701				127.00
TIMOTHY R. SUBER	09/11/14	G	PS	
*CHECK NUMBER..... 308703				120.00
LAURENS ELECTRIC COMPANY	09/11/14	G	PS	
*CHECK NUMBER..... 308708				243.45
DIRECTV INC	09/11/14	G	PS	
*CHECK NUMBER..... 308722				96.98
*CHECK NUMBER..... 308723				94.91
PIEDMONT NATURAL GAS	09/11/14	G	PS	
*CHECK NUMBER..... 308737				24.25
*CHECK NUMBER..... 308738				53.15
SPARTANBURG WATER SYSTEM	09/11/14	G	PS	
*CHECK NUMBER..... 308754				705.39
*CHECK NUMBER..... 308755				316.60
**BANK CODE..... G				36,407.88



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 308474	09/11/14	I	PS	76.79
AT & T *CHECK NUMBER..... 308496	09/11/14	I	PS	72.83
CHARTER COMMUNICATIONS *CHECK NUMBER..... 308546	09/11/14	I	PS	81.68
*CHECK NUMBER..... 308547				179.00
**BANK CODE..... I				410.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QS1 DATA SYSTEMS *CHECK NUMBER..... 308468	09/11/14	IT	PS	406.71
AT & T *CHECK NUMBER..... 308499	09/11/14	IT	PS	3,941.10
VERIZON WIRELESS *CHECK NUMBER..... 308523	09/11/14	IT	PS	648.16
CHRISTOPHER BROWN *CHECK NUMBER..... 308544	09/11/14	IT	PS	30.24
AT & T REGIONALS *CHECK NUMBER..... 308596 **BANK CODE..... IT	09/11/14	IT	PS	363.27 5,389.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 308525	09/11/14	J	PS	485.32
LEAF FUNDING *CHECK NUMBER..... 308541	09/11/14	J	PS	181.95
GREATER GREER CHAMBER OF *CHECK NUMBER..... 308566	09/11/14	J	PS	10.00
OFFICE DEPOT *CHECK NUMBER..... 308569	09/11/14	J	PS	62.09
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 308571	09/11/14	J	PS	2,253.75
SPARTANBURG BUSINESS *CHECK NUMBER..... 308584	09/11/14	J	PS	3,876.93
AT & T REGIONALS *CHECK NUMBER..... 308590	09/11/14	J	PS	191.61
JASON'S DELI *CHECK NUMBER..... 308625	09/11/14	J	PS	116.91
MIDWAY BBQ INC *CHECK NUMBER..... 308626	09/11/14	J	PS	154.08
ARBOR E & T LLC *CHECK NUMBER..... 308636	09/11/14	J	PS	1,134.76
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 308665	09/11/14	J	PS	92.04
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 308702	09/11/14	J	PS	15,478.00
DWAYNE HATCHETT *CHECK NUMBER..... 308705	09/11/14	J	PS	17.92
*CHECK NUMBER..... 308706				47.80
**BANK CODE..... J				24,103.16

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 308471	09/11/14	L	PS	15.00
AT & T *CHECK NUMBER..... 308494	09/11/14	L	PS	190.00
*CHECK NUMBER..... 308498				15,997.92
VERIZON WIRELESS *CHECK NUMBER..... 308522	09/11/14	L	PS	51.94
*CHECK NUMBER..... 308526				1,368.88
AT & T REGIONALS *CHECK NUMBER..... 308592	09/11/14	L	PS	23,748.25
CHRIS PARNELL *CHECK NUMBER..... 308693	09/11/14	L	PS	138.00
MARK MOSLEY *CHECK NUMBER..... 308694	09/11/14	L	PS	138.00
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 308766	09/11/14	L	PS	40.00
**BANK CODE..... L				41,687.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DELL MARKETING LP CORP *CHECK NUMBER..... 308505	09/11/14	M	PS	17,898.52
SERVICE PAINT CENTER INC. *CHECK NUMBER..... 308506	09/11/14	M	PS	693.88
LAVENDER, SMITH, AND ASSOCIATES *CHECK NUMBER..... 308585	09/11/14	M	PS	750.00
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 308661 **BANK CODE..... M	09/11/14	M	PS	223.37 19,565.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	09/11/14	P	PS	
*CHECK NUMBER..... 308574				157,700.01
*CHECK NUMBER..... 308575				25,412.50
*CHECK NUMBER..... 308576				51,525.00
**BANK CODE..... P				234,637.51

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 308689	09/11/14	R	PS	8,663.99
BURRIS TURST PROPERTIES *CHECK NUMBER..... 308704	09/11/14	R	PS	2,500.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 308709 **BANK CODE..... R	09/11/14	R	PS	29.95 11,193.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TURNER GRAPHICS *CHECK NUMBER..... 308630	09/11/14	S	PS	4,626.37
LOWES HOME CENTER, INC. *CHECK NUMBER..... 308711 **BANK CODE..... S	09/11/14	S	PS	2,204.32 6,830.69



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TONY'S AUTO SALVAGE, INC. *CHECK NUMBER..... 308472	09/11/14	T	PS	68.90
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 308483	09/11/14	T	PS	43.96
*CHECK NUMBER..... 308484				43.96
MAYBELLE E GOSSETT *CHECK NUMBER..... 308502	09/11/14	T	PS	371.00
*CHECK NUMBER..... 308503				226.56
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 308509	09/11/14	T	PS	131.78
VERIZON WIRELESS *CHECK NUMBER..... 308516	09/11/14	T	PS	218.70
DUKE ENERGY *CHECK NUMBER..... 308536	09/11/14	T	PS	1,407.42
OFFICE DEPOT *CHECK NUMBER..... 308570	09/11/14	T	PS	28.99
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 308582	09/11/14	T	PS	95.00
AT & T REGIONALS *CHECK NUMBER..... 308591	09/11/14	T	PS	168.96
STOCKMAN OIL TWO INC *CHECK NUMBER..... 308605	09/11/14	T	PS	505.71
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 308607	09/11/14	T	PS	199.80
IMAGE COLLISION INC *CHECK NUMBER..... 308612	09/11/14	T	PS	1,975.87
EQUIPMENT PLUS INC *CHECK NUMBER..... 308614	09/11/14	T	PS	471.70
MALCOM ENTERPRISES INC *CHECK NUMBER..... 308633	09/11/14	T	PS	180.32
SUN SHIELD II *CHECK NUMBER..... 308650	09/11/14	T	PS	20.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WEARCHECK LUBRICATION SERVICES *CHECK NUMBER..... 308652	09/11/14	T	PS	715.61
CLEAR CHOICE AUTO GLASS, LLC. *CHECK NUMBER..... 308657	09/11/14	T	PS	180.00
*CHECK NUMBER..... 308658				180.00
*CHECK NUMBER..... 308659				180.00
UNIFIRST *CHECK NUMBER..... 308670	09/11/14	T	PS	123.83
*CHECK NUMBER..... 308673				141.18
IMAGE PRINTING OF SC INC. *CHECK NUMBER..... 308681	09/11/14	T	PS	185.73
JOE CRUISERS LLC *CHECK NUMBER..... 308683	09/11/14	T	PS	2,289.60
GOTCHA COVERED MARINE *CHECK NUMBER..... 308686	09/11/14	T	PS	638.09
DOUGHERTY EQUIPMENT CO., INC. *CHECK NUMBER..... 308687	09/11/14	T	PS	38.86
M & J MACHINES, INC *CHECK NUMBER..... 308717	09/11/14	T	PS	105.00
CONEL LLC *CHECK NUMBER..... 308718	09/11/14	T	PS	54.06
*CHECK NUMBER..... 308719				79.50
OEC PETROLEUM SYSTEMS INC. *CHECK NUMBER..... 308736	09/11/14	T	PS	52.48
PIEDMONT NATURAL GAS *CHECK NUMBER..... 308741	09/11/14	T	PS	78.88
SAFETY KLEEN CORPORATION *CHECK NUMBER..... 308743	09/11/14	T	PS	503.67
SAFEGUARD SAFETY SHOES *CHECK NUMBER..... 308745	09/11/14	T	PS	200.00
STI HOLDINGS, INC. *CHECK NUMBER..... 308746	09/11/14	T	PS	343.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 308756	09/11/14	T	PS	497.84
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 308757	09/11/14	T	PS	11,371.26
*CHECK NUMBER..... 308758				5,289.11
*CHECK NUMBER..... 308759				7,803.84
*CHECK NUMBER..... 308760				10,077.11
*CHECK NUMBER..... 308761				12,206.36
*CHECK NUMBER..... 308762				49,675.49
*CHECK NUMBER..... 308763				4,795.25
*CHECK NUMBER..... 308764				7,552.41
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 308769	09/11/14	T	PS	106.00
*CHECK NUMBER..... 308770				115.56
**BANK CODE..... T				121,738.45

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 308520	09/11/14	TT	PS	375.02
LEXISNEXIS *CHECK NUMBER..... 308553	09/11/14	TT	PS	578.90
PAUL BENNETT *CHECK NUMBER..... 308559	09/11/14	TT	PS	45.36
AT & T REGIONALS *CHECK NUMBER..... 308598	09/11/14	TT	PS	476.26
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 308609 **BANK CODE..... TT	09/11/14	TT	PS	19.09 1,494.63

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN GUN & PAWN *CHECK NUMBER..... 308479	09/11/14	W	PS	60.00
E-Z MONEY PAWN SHOP *CHECK NUMBER..... 308512	09/11/14	W	PS	50.00
SMART PAWN *CHECK NUMBER..... 308638 **BANK CODE..... W	09/11/14	W	PS	250.00 360.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC ASSOC OF CLERKS OF COURT *CHECK NUMBER..... 308465	09/10/14	1	PS	620.00
LEXISNEXIS RISK DATA *CHECK NUMBER..... 308772	09/11/14	1	PS	53.00
QS1 DATA SYSTEMS *CHECK NUMBER..... 308773	09/11/14	1	P	103.00
*CHECK NUMBER..... 308774				10,138.29
*CHECK NUMBER..... 308775				8,175.30
*CHECK NUMBER..... 308776				1,392.96
*CHECK NUMBER..... 308777				100.00
THE PALLADIAN GROUP, INC *CHECK NUMBER..... 308778	09/11/14	1	PS	5,000.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 308779	09/11/14	1	P	360.36
*CHECK NUMBER..... 308780				136.69
*CHECK NUMBER..... 308781				103.83
*CHECK NUMBER..... 308782				81.91
*CHECK NUMBER..... 308783				309.90
*CHECK NUMBER..... 308784				714.18
*CHECK NUMBER..... 308785				7.22
PETSMART #0401 *CHECK NUMBER..... 308786	09/11/14	1	PS	59.35
WEST SPARTAN COUNTY ANIMAL *CHECK NUMBER..... 308787	09/11/14	1	PS	429.00
ORTHOPEDIC SPECIALTIES OF *CHECK NUMBER..... 308788	09/11/14	1	PS	130.00
FIRST CITIZENS BANK *CHECK NUMBER..... 308789	09/11/14	1	PS	481.03
ELECTION SYSTEMS & SOFTWARE *CHECK NUMBER..... 308790	09/11/14	1	PS	553.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NC CHILD SUPPORT *CHECK NUMBER..... 308791	09/11/14	1	PS	388.15
*CHECK NUMBER..... 308792				222.92
CLERK OF COURT *CHECK NUMBER..... 308793	09/11/14	1	PS	135.00
SC COUNTIES WORKERS *CHECK NUMBER..... 308794	09/11/14	1	PS	69,861.00
ROBERT B HALL *CHECK NUMBER..... 308795	09/11/14	1	PS	430.16
CHARLES B FLYNN *CHECK NUMBER..... 308796	09/11/14	1	PS	216.16
ANOTHER PRINTER, INC *CHECK NUMBER..... 308797	09/11/14	1	PS	73.14
ACADEMY SPORTS *CHECK NUMBER..... 308798	09/11/14	1	PS	56.97
STATE TRANSPORT POLICE *CHECK NUMBER..... 308799	09/11/14	1	PS	300.00
MASSTAR SIGNS *CHECK NUMBER..... 308800	09/11/14	1	PS	133.50
SMITH & HASKELL LAW FIRM LLP *CHECK NUMBER..... 308801	09/11/14	1	P	420.00
LOVE CHEVROLET INC. *CHECK NUMBER..... 308802	09/11/14	1	PS	700.00
AT & T *CHECK NUMBER..... 308803	09/11/14	1	PS	77.58
*CHECK NUMBER..... 308804				31.63
*CHECK NUMBER..... 308805				112.11
*CHECK NUMBER..... 308806				377.03
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 308807	09/11/14	1	PS	155.36
*CHECK NUMBER..... 308808				59.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CDW GOVERNMENT INC *CHECK NUMBER..... 308809	09/11/14	1	PS	402.80
SCATT *CHECK NUMBER..... 308810	09/11/14	1	PS	300.00
AMERICAN TOWER CORPORATION *CHECK NUMBER..... 308811	09/11/14	1	P	1,687.30
BROAD RIVER ELEC COOP *CHECK NUMBER..... 308812	09/11/14	1	PS	130.00
*CHECK NUMBER..... 308813				148.33
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 308814	09/11/14	1	PS	480.00
BUDGET & CONTROL BD *CHECK NUMBER..... 308815	09/11/14	1	PS	317.50
NATHAN CANTRELL *CHECK NUMBER..... 308816	09/11/14	1	PS	178.00
VERIZON WIRELESS *CHECK NUMBER..... 308817	09/11/14	1	PS	336.42
*CHECK NUMBER..... 308818				594.33
*CHECK NUMBER..... 308819				25,582.17
*CHECK NUMBER..... 308820				2,427.33
*CHECK NUMBER..... 308821				4,694.33
*CHECK NUMBER..... 308822				221.00
FORMS & SUPPLY, INC *CHECK NUMBER..... 308823	09/11/14	1	P	155.44
DUKE ENERGY *CHECK NUMBER..... 308824	09/11/14	1	P	42.18
*CHECK NUMBER..... 308825				13.17
*CHECK NUMBER..... 308826				11.67
*CHECK NUMBER..... 308827				505.38
*CHECK NUMBER..... 308828				83.58



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308829				11.67
*CHECK NUMBER..... 308830				79.21
AT & T	09/11/14	1	PS	
*CHECK NUMBER..... 308831				495.78
*CHECK NUMBER..... 308832				85.02
*CHECK NUMBER..... 308833				435.27
*CHECK NUMBER..... 308834				262.87
SOCIETY FOR HUMAN RESOURCE	09/11/14	1	PS	
*CHECK NUMBER..... 308835				185.00
FRONTIER	09/11/14	1	PS	
*CHECK NUMBER..... 308836				7.39
JEAN MUNSON	09/11/14	1	PS	
*CHECK NUMBER..... 308837				439.12
SPARTANBURG HERALD-JOURNAL	09/11/14	1	PS	
*CHECK NUMBER..... 308838				257.00
DEAFINITELY TAKING REQUESTS	09/11/14	1	PS	
*CHECK NUMBER..... 308839				272.40
A ARRANGEMENT FLORIST	09/11/14	1	PS	
*CHECK NUMBER..... 308840				67.79
TOTAL RECORDS & INFORMATION	09/11/14	1	PS	
*CHECK NUMBER..... 308841				14,763.26
*CHECK NUMBER..... 308842				75.10
SPIRIT COMMUNICATIONS	09/11/14	1	PS	
*CHECK NUMBER..... 308843				2,057.30
*CHECK NUMBER..... 308844				100.45
DONNA THOMAS	09/11/14	1	PS	
*CHECK NUMBER..... 308845				250.00
CITY OF SPARTANBURG	09/11/14	1	P	
*CHECK NUMBER..... 308846				65.57
SPARTANBURG DOWNTOWN AIRPORT	09/11/14	1	PS	
*CHECK NUMBER..... 308847				235.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308848				265.85
CLERK OF COURT	09/11/14	1	PS	
*CHECK NUMBER..... 308849				3,684.21
GREER COMMISSION OF PUBLIC	09/11/14	1	PS	
*CHECK NUMBER..... 308850				118.33
*CHECK NUMBER..... 308851				161.01
UNITED STATES TREASURY	09/11/14	1	PS	
*CHECK NUMBER..... 308852				454.11
OFFICE DEPOT	09/11/14	1	P	
*CHECK NUMBER..... 308853				341.97
*CHECK NUMBER..... 308854				126.16
*CHECK NUMBER..... 308855				163.96
*CHECK NUMBER..... 308856				18.83
*CHECK NUMBER..... 308857				693.66
GRETCHEN D HOLLAND	09/11/14	1	PS	
*CHECK NUMBER..... 308858				130.15
DANIEL BURNS	09/11/14	1	PS	
*CHECK NUMBER..... 308859				923.40
USCS	09/11/14	1	PS	
*CHECK NUMBER..... 308860				60.24
UNITED STATES TREASURY	09/11/14	1	PS	
*CHECK NUMBER..... 308861				118.50
*CHECK NUMBER..... 308862				75.00
*CHECK NUMBER..... 308863				40.00
*CHECK NUMBER..... 308864				100.00
*CHECK NUMBER..... 308865				25.00
MOSSBURG SIGNS, INC	09/11/14	1	PS	
*CHECK NUMBER..... 308866				133.56
GSP INTERNATIONAL AIRPORT	09/11/14	1	PS	
*CHECK NUMBER..... 308867				122.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S DEPT OF EDUCATION *CHECK NUMBER..... 308868	09/11/14	1	PS	265.28
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 308869	09/11/14	1	PS	205.00
SPARTANBURG REGIONAL HEALTH *CHECK NUMBER..... 308870	09/11/14	1	PS	6,099.08
VOICELINK SYSTEMS *CHECK NUMBER..... 308871	09/11/14	1	PS	114.87
THOMPSON'S FAMOUS NAME BRAND *CHECK NUMBER..... 308872	09/11/14	1	PS	146.49
AT & T REGIONALS *CHECK NUMBER..... 308873	09/11/14	1	PS	5,812.62
*CHECK NUMBER..... 308874				5,466.22
*CHECK NUMBER..... 308875				6,674.11
CARE ANIMAL EMERGENCY CLINIC *CHECK NUMBER..... 308876	09/11/14	1	PS	115.00
RICK ELLIS *CHECK NUMBER..... 308877	09/11/14	1	PS	114.80
BLUE RIDGE SECURITY SYSTEM *CHECK NUMBER..... 308878	09/11/14	1	PS	25.00
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 308879	09/11/14	1	P	11.67
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 308880	09/11/14	1	PS	135.57
RADIANT DENTISTRY PA *CHECK NUMBER..... 308881	09/11/14	1	PS	175.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 308882	09/11/14	1	P	463.07
*CHECK NUMBER..... 308883				89.89
*CHECK NUMBER..... 308884				31.80
*CHECK NUMBER..... 308885				263.07
*CHECK NUMBER..... 308886				222.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308887				95.40
UNITED STATES TREASURY	09/11/14	1	PS	
*CHECK NUMBER..... 308888				35.03
GREENVILLE COUNTY FAMILY COURT	09/11/14	1	PS	
*CHECK NUMBER..... 308889				216.85
*CHECK NUMBER..... 308890				60.58
BRIAN BOLING	09/11/14	1	PS	
*CHECK NUMBER..... 308891				125.00
SCARE TREASURER	09/11/14	1	PS	
*CHECK NUMBER..... 308892				40.00
MATTHEW SHEALY	09/11/14	1	PS	
*CHECK NUMBER..... 308893				470.22
S C DEPT OF REVENUE	09/11/14	1	PS	
*CHECK NUMBER..... 308894				330.77
*CHECK NUMBER..... 308895				243.50
*CHECK NUMBER..... 308896				25.00
CHECK CONNECTION	09/11/14	1	PS	
*CHECK NUMBER..... 308897				858.97
BRIAN BROCKMAN	09/11/14	1	PS	
*CHECK NUMBER..... 308898				78.00
SHADANA HEMBREE	09/11/14	1	PS	
*CHECK NUMBER..... 308899				75.13
JESSICA ERVIN	09/11/14	1	PS	
*CHECK NUMBER..... 308900				400.00
SHRED 360	09/11/14	1	PS	
*CHECK NUMBER..... 308901				104.94
*CHECK NUMBER..... 308902				47.70
AMCHAR WHOLESALE, INC	09/11/14	1	P	
*CHECK NUMBER..... 308903				867.08
ISMAILI JAMATKHANA	09/11/14	1	PS	
*CHECK NUMBER..... 308904				50.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC PRIMA *CHECK NUMBER..... 308905	09/11/14	1	PS	55.00
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 308906	09/11/14	1	PS	25,661.57
CINDY LATHAN *CHECK NUMBER..... 308907	09/11/14	1	PS	250.00
XEROX CORPORATION *CHECK NUMBER..... 308908	09/11/14	1	PS	116.02
*CHECK NUMBER..... 308909				98.27
FIRST CITIZENS BANK *CHECK NUMBER..... 308910	09/11/14	1	PS	530.00
CIERRA MCLLWAN *CHECK NUMBER..... 308911	09/11/14	1	PS	531.56
MARY STUART LYALL *CHECK NUMBER..... 308912	09/11/14	1	PS	158.00
JJ ENTERPRISES LLC *CHECK NUMBER..... 308913	09/11/14	1	PS	240.00
CHARLES SNYDER *CHECK NUMBER..... 308914	09/11/14	1	PS	474.70
BREVARD EXTRADITIONS INC *CHECK NUMBER..... 308915	09/11/14	1	PS	1,208.00
*CHECK NUMBER..... 308916				571.20
GREER CITIZEN *CHECK NUMBER..... 308917	09/11/14	1	PS	114.00
CLERK OF COURT *CHECK NUMBER..... 308918	09/11/14	1	PS	123.90
ANDREA PRICE *CHECK NUMBER..... 308919	09/11/14	1	PS	490.38
SCLEVA-PICKENS POLICE DEPT *CHECK NUMBER..... 308920	09/11/14	1	PS	225.00
SCCJA *CHECK NUMBER..... 308921	09/11/14	1	PS	35.00
*CHECK NUMBER..... 308922				5.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308923				5.00
*CHECK NUMBER..... 308924				20.00
*CHECK NUMBER..... 308925				35.00
*CHECK NUMBER..... 308926				5.00
*CHECK NUMBER..... 308927				20.00
*CHECK NUMBER..... 308928				35.00
*CHECK NUMBER..... 308929				35.00
MOSSBURG SIGN PRODUCTS INC *CHECK NUMBER..... 308930	09/11/14	1	PS	523.00
MICHAEL BERRY *CHECK NUMBER..... 308931	09/11/14	1	PS	438.00
ACSI *CHECK NUMBER..... 308932	09/11/14	1	PS	248.57
UNIFIRST *CHECK NUMBER..... 308933	09/11/14	1	PS	783.08
RAY ALLEN MANUFACTURING LLC *CHECK NUMBER..... 308934	09/11/14	1	PS	30.00
AMBASSADOR PERSONNEL *CHECK NUMBER..... 308935	09/11/14	1	PS	220.11
CARDS DIRECT INC. *CHECK NUMBER..... 308936	09/11/14	1	PS	1,254.75
KEN SMITH INC *CHECK NUMBER..... 308937	09/11/14	1	PS	750.00
STAPLES CONTRACT & COMMERCIAL *CHECK NUMBER..... 308938	09/11/14	1	PS	139.87
JOHN DAVID WREN *CHECK NUMBER..... 308939	09/11/14	1	PS	995.00
*CHECK NUMBER..... 308940				1,320.00
BOBBY MORRIS *CHECK NUMBER..... 308941	09/11/14	1	PS	46.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCICU *CHECK NUMBER..... 308942	09/11/14	1	PS	200.00
SUPPER, 17 LLC *CHECK NUMBER..... 308943	09/11/14	1	PS	127.42
WAGON WHEEL FISH CAMP *CHECK NUMBER..... 308944	09/11/14	1	PS	51.70
CPR CELL PHONE REPAIR OF SC *CHECK NUMBER..... 308945	09/11/14	1	PS	285.00
WATERSTONE SOUTHEAST PORTFOLIO *CHECK NUMBER..... 308946	09/11/14	1	PS	43,745.17
TRANSUNION RISK & ALTERNATIVE *CHECK NUMBER..... 308947	09/11/14	1	P	18.50
*CHECK NUMBER..... 308948				19.25
*CHECK NUMBER..... 308949				481.00
FOOTHILLS PEDIATRIC DENTISTRY *CHECK NUMBER..... 308950	09/11/14	1	PS	249.10
357 REDI MART *CHECK NUMBER..... 308951	09/11/14	1	PS	132.84
LINCOLN LIFE, ADMINISTRATOR *CHECK NUMBER..... 308952	09/11/14	1	PS	1,031.89
GENERAL PARTNERS *CHECK NUMBER..... 308953	09/11/14	1	PS	5,000.00
MARY FRANCES DASSEL *CHECK NUMBER..... 308954	09/11/14	1	PS	445.84
SAM'S CLUB *CHECK NUMBER..... 308955	09/11/14	1	PS	56.21
TAX MANAGEMENT ASSOC *CHECK NUMBER..... 308956	09/11/14	1	PS	6,399.80
JOE DEAN HOYLE *CHECK NUMBER..... 308957	09/11/14	1	PS	76.72
LAKE BOWEN FISH CAMP *CHECK NUMBER..... 308958	09/11/14	1	PS	108.49
LAURENS ELECTRIC COMPANY	09/11/14	1	P	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308959				363.96
LOWES HOME CENTER, INC.	09/11/14	1	PS	
*CHECK NUMBER..... 308960				25.15
*CHECK NUMBER..... 308961				482.34
PITNEY BOWES GLOBAL FINANCIAL	09/11/14	1	PS	
*CHECK NUMBER..... 308962				9,921.60
DISH NETWORK CORP	09/11/14	1	PS	
*CHECK NUMBER..... 308963				147.34
MORRIS COMMUNICATIONS, INC	09/11/14	1	PS	
*CHECK NUMBER..... 308964				108.37
WI SCTF	09/11/14	1	PS	
*CHECK NUMBER..... 308965				148.15
PIEDMONT CREMATORY, INC	09/11/14	1	PS	
*CHECK NUMBER..... 308966				530.00
PIEDMONT NATURAL GAS	09/11/14	1	PS	
*CHECK NUMBER..... 308967				24.25
US POSTAL SERVICES	09/11/14	1	PS	
*CHECK NUMBER..... 308968				220.00
SC ASSOC OF COUNTIES	09/11/14	1	PS	
*CHECK NUMBER..... 308969				90.00
SC RETIREMENT SYSTEM	09/11/14	1	PS	
*CHECK NUMBER..... 308970				4,056.79
SC DEPT OF REVENUE	09/11/14	1	PS	
*CHECK NUMBER..... 308971				4,964.69
DEPARTMENT OF NATURAL RESOURCE	09/11/14	1	PS	
*CHECK NUMBER..... 308972				166.28
SECRETARY OF STATE	09/11/14	1	PS	
*CHECK NUMBER..... 308973				25.00
SIRCHIE FINGER PRINT LABS, INC	09/11/14	1	PS	
*CHECK NUMBER..... 308974				561.03
SMITH ANIMAL HOSPITAL	09/11/14	1	PS	
*CHECK NUMBER..... 308975				1,094.28
SPARTAN STAMP & SIGN CORP	09/11/14	1	PS	



SPARTANBURG COUNTY  
CHECK REGISTER

DATE 09/11/14  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308976				109.23
GLENN SPRINGS ACADEMY	09/11/14	1	PS	
*CHECK NUMBER..... 308977				4,631.25
SPARTANBURG CITY CREDIT UNION	09/11/14	1	PS	
*CHECK NUMBER..... 308978				370.00
SPARTANBURG COCA-COLA CO.INC	09/11/14	1	P	
*CHECK NUMBER..... 308979				44.52
SPARTANBURG REGIONAL	09/11/14	1	PS	
*CHECK NUMBER..... 308980				8,405.00
VICKERS AUTO PARTS INC	09/11/14	1	PS	
*CHECK NUMBER..... 308981				830.00
**BANK CODE..... 1				333,007.92
***G R A N D T O T A L				1,408,631.31