

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VULCAN MATERIALS CORP. *CHECK NUMBER..... 307895	08/27/14	B	PS	4,314.24
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 307914	08/28/14	B	PS	61.80
STILL & COMPANY INC *CHECK NUMBER..... 307922	08/28/14	B	PS	400.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 307926	08/28/14	B	PS	309.00
*CHECK NUMBER..... 307927				1,796.00
DUKE ENERGY *CHECK NUMBER..... 307933	08/28/14	B	PS	116.60
*CHECK NUMBER..... 307934				21.89
*CHECK NUMBER..... 307935				304.64
*CHECK NUMBER..... 307936				224.24
*CHECK NUMBER..... 307938				292.61
*CHECK NUMBER..... 307940				153.36
*CHECK NUMBER..... 307941				20.96
*CHECK NUMBER..... 307942				258.06
*CHECK NUMBER..... 307943				128.63
*CHECK NUMBER..... 307944				41.37
S J W D WATER DISTRICT *CHECK NUMBER..... 307960	08/28/14	B	PS	137.25
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 307980	08/28/14	B	PS	150.00
JON *CHECK NUMBER..... 308017	08/28/14	B	PS	5,500.00
GLOBAL ELECTRIC ELECTRONIC *CHECK NUMBER..... 308019	08/28/14	B	PS	11,993.12
UNIFIRST *CHECK NUMBER..... 308024	08/28/14	B	PS	175.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308025				59.72
JOHNSON'S ACE HARDWARE INC.	08/28/14	B	PS	
*CHECK NUMBER..... 308036				61.91
*CHECK NUMBER..... 308037				39.69
LAURENS ELECTRIC COMPANY	08/28/14	B	PS	
*CHECK NUMBER..... 308043				118.55
MACK FULBRIGHT DISTRIB CO,INC	08/28/14	B	PS	
*CHECK NUMBER..... 308045				80.08
SPARTAN STAMP & SIGN CORP	08/28/14	B	PS	
*CHECK NUMBER..... 308066				90.10
*CHECK NUMBER..... 308067				270.30
SPARTANBURG WATER SYSTEM	08/28/14	B	PS	
*CHECK NUMBER..... 308069				37.04
**BANK CODE..... B				27,156.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 307987	08/28/14	BB	PS	26,064.22
*CHECK NUMBER..... 307988				1,498.13
*CHECK NUMBER..... 307989				86,419.82
*CHECK NUMBER..... 307990				45,044.35
L W LEDWELL & SON ENTERPRISES *CHECK NUMBER..... 308021	08/28/14	BB	PS	14,134.00
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 308034	08/28/14	BB	PS	625.00
SPARTAN CUSTOMS LLC *CHECK NUMBER..... 308063 **BANK CODE..... BB	08/28/14	BB	PS	339.30 174,124.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHRED A WAY *CHECK NUMBER..... 307902	08/28/14	C	PS	340.00
*CHECK NUMBER..... 307903				36.00
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 307923	08/28/14	C	PS	69.94
DUKE ENERGY *CHECK NUMBER..... 307945	08/28/14	C	PS	1,880.96
CHARTER COMMUNICATIONS *CHECK NUMBER..... 307952	08/28/14	C	PS	680.00
ENTERPRISE RENT-A-CAR *CHECK NUMBER..... 307955	08/28/14	C	PS	1,565.48
SCAADAC *CHECK NUMBER..... 307957	08/28/14	C	PS	225.00
KATHY B MURPHY *CHECK NUMBER..... 307959	08/28/14	C	PS	33.60
187 WEST BROAD STREET,LLC *CHECK NUMBER..... 307978	08/28/14	C	PS	7,468.97
THE WEATHERS GROUP *CHECK NUMBER..... 308023	08/28/14	C	PS	1,604.16
METADATA IT, LLC *CHECK NUMBER..... 308032	08/28/14	C	PS	2,986.82
LISA HENDRICK *CHECK NUMBER..... 308044	08/28/14	C	PS	29.12
GREGG MCCULLOUGH *CHECK NUMBER..... 308046	08/28/14	C	PS	17.00
*CHECK NUMBER..... 308047				37.52
PALMETTO PALATE INC *CHECK NUMBER..... 308048	08/28/14	C	PS	150.00
ADRIAN T PATTON *CHECK NUMBER..... 308049	08/28/14	C	PS	75.00
JOHN D. BURGESS *CHECK NUMBER..... 308050	08/28/14	C	PS	125.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ART D LITTLEJOHN *CHECK NUMBER..... 308051	08/28/14	C	PS	150.00
RICOH USA INC *CHECK NUMBER..... 308052	08/28/14	C	PS	1,840.04
LESLIE CHASTAIN *CHECK NUMBER..... 308053	08/28/14	C	PS	117.80
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 308061	08/28/14	C	PS	1,712.61
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 308065	08/28/14	C	PS	51.94
STANDARD COFFEE CORP *CHECK NUMBER..... 308070 **BANK CODE..... C	08/28/14	C	PS	311.17 21,508.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GARDNER'S SEPTIC TANK SERVICE *CHECK NUMBER..... 307907	08/28/14	D	PS	1,200.00
*CHECK NUMBER..... 307908				1,200.00
*CHECK NUMBER..... 307909				1,200.00
VERIZON WIRELESS *CHECK NUMBER..... 307932	08/28/14	D	PS	53.26
REDWOOD TOXICOLOGY *CHECK NUMBER..... 307950	08/28/14	D	PS	597.10
DAVID LAWSON *CHECK NUMBER..... 307962	08/28/14	D	PS	363.00
MICKEY HALL *CHECK NUMBER..... 307972	08/28/14	D	PS	726.00
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 307986	08/28/14	D	PS	86,419.82
*CHECK NUMBER..... 307991				452,361.62
NEW PIG CORPORATION *CHECK NUMBER..... 308022	08/28/14	D	PS	3,153.53
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 308064 **BANK CODE..... D	08/28/14	D	PS	10.76 547,285.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 307897	08/28/14	DD	PS	420.56
PET DAIRY *CHECK NUMBER..... 307900	08/28/14	DD	PS	5,660.40
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 307904	08/28/14	DD	PS	2,166.00
CAROLINAS PATHOLOGY GROUP *CHECK NUMBER..... 307905	08/28/14	DD	PS	26.03
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 307906	08/28/14	DD	PS	102.29
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 307913	08/28/14	DD	PS	341.32
*CHECK NUMBER..... 307915				341.42
BOB BARKER CO., INC. *CHECK NUMBER..... 307919	08/28/14	DD	PS	2,442.24
BUDGET & CONTROL BD *CHECK NUMBER..... 307931	08/28/14	DD	PS	168.00
COOK'S DIRECT INC. *CHECK NUMBER..... 307947	08/28/14	DD	PS	1,377.50
UPSTATE CAROLINA RADIOLOGY *CHECK NUMBER..... 307948	08/28/14	DD	PS	118.00
*CHECK NUMBER..... 307949				529.00
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 307951	08/28/14	DD	PS	3,774.50
MED GRP OF THE CAROLINAS *CHECK NUMBER..... 307956	08/28/14	DD	PS	315.00
PFG MILTON'S *CHECK NUMBER..... 307964	08/28/14	DD	PS	1,647.16
*CHECK NUMBER..... 307965				2,881.72
SALVATORE BIANCO, MD *CHECK NUMBER..... 307975	08/28/14	DD	PS	6,000.00
*CHECK NUMBER..... 307976				1,240.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DIALYSIS CLINIC INC *CHECK NUMBER..... 307977	08/28/14	DD	PS	3,779.46
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 307981	08/28/14	DD	PS	69.90
*CHECK NUMBER..... 307982				209.79
*CHECK NUMBER..... 307983				359.56
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 307984	08/28/14	DD	PS	31.80
DIALYSIS CLINIC INC *CHECK NUMBER..... 307993	08/28/14	DD	PS	28.18
*CHECK NUMBER..... 307994				19.00
GRAINGER INC. *CHECK NUMBER..... 308003	08/28/14	DD	PS	729.74
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 308008	08/28/14	DD	PS	25.00
*CHECK NUMBER..... 308009				130.00
*CHECK NUMBER..... 308010				430.00
*CHECK NUMBER..... 308011				205.00
*CHECK NUMBER..... 308012				130.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 308013	08/28/14	DD	PS	7,184.60
E-Z DISPENSERS, INC *CHECK NUMBER..... 308027	08/28/14	DD	PS	1,020.00
CRYE PRECISION LLC *CHECK NUMBER..... 308028	08/28/14	DD	PS	3,002.04
CHARM TEX, INC. *CHECK NUMBER..... 308029	08/28/14	DD	PS	206.70
AT & T *CHECK NUMBER..... 308040	08/28/14	DD	PS	435.27
PIEDMONT NATURAL GAS *CHECK NUMBER..... 308059	08/28/14	DD	PS	3,076.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 308060	08/28/14	DD	PS	925.00
SMITH DRUG CO., CORP *CHECK NUMBER..... 308062 **BANK CODE..... DD	08/28/14	DD	PS	4,553.88 56,102.12

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 307911	08/28/14	F	PS	68.38
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 307929	08/28/14	F	PS	60.00
*CHECK NUMBER..... 307930				940.00
JAMIE STEED *CHECK NUMBER..... 307966	08/28/14	F	PS	17.00
KATHY RIVERS *CHECK NUMBER..... 307967	08/28/14	F	PS	17.00
*CHECK NUMBER..... 307968				17.00
*CHECK NUMBER..... 307969				17.00
SCOTT REYNOLDS *CHECK NUMBER..... 308015	08/28/14	F	PS	17.00
KERRY S EASLER *CHECK NUMBER..... 308018	08/28/14	F	PS	17.00
**BANK CODE..... F				1,170.38

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 307898	08/28/14	FM	PS	72.46
AT & T *CHECK NUMBER..... 307910	08/28/14	FM	PS	17.09
DUKE ENERGY *CHECK NUMBER..... 307939	08/28/14	FM	PS	67.30
S J W D WATER DISTRICT *CHECK NUMBER..... 307961	08/28/14	FM	PS	472.13
JMAC ENVIRONMENTAL *CHECK NUMBER..... 308020	08/28/14	FM	PS	800.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 308058 **BANK CODE..... FM	08/28/14	FM	PS	1,266.84 2,695.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 307896	08/28/14	G	PS	90.00
LIGHT-N-UP, LLC *CHECK NUMBER..... 307917	08/28/14	G	PS	954.00
LOUIS NELSON SR *CHECK NUMBER..... 307920	08/28/14	G	PS	240.00
WINDSTREAM *CHECK NUMBER..... 307924	08/28/14	G	PS	52.00
*CHECK NUMBER..... 307925				85.68
BROAD RIVER ELEC COOP *CHECK NUMBER..... 307928	08/28/14	G	PS	140.00
DUKE ENERGY *CHECK NUMBER..... 307946	08/28/14	G	PS	5,634.34
CHARTER COMMUNICATIONS *CHECK NUMBER..... 307953	08/28/14	G	PS	126.31
*CHECK NUMBER..... 307954				120.56
ENVIRO-MASTER SERVICES *CHECK NUMBER..... 307958	08/28/14	G	PS	805.00
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 307974	08/28/14	G	PS	330.00
XEROX CORPORATION *CHECK NUMBER..... 307995	08/28/14	G	PS	406.53
GRAINGER INC. *CHECK NUMBER..... 308004	08/28/14	G	PS	4,414.90
TREY GLOVER *CHECK NUMBER..... 308007	08/28/14	G	PS	194.00
JAMES CAMPBELL *CHECK NUMBER..... 308014	08/28/14	G	PS	80.08
JOHN P MOORE *CHECK NUMBER..... 308016	08/28/14	G	PS	1,203.28
CAROL ANDREW *CHECK NUMBER..... 308038	08/28/14	G	PS	150.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TONI FANEUF *CHECK NUMBER..... 308039	08/28/14	G	PS	200.00
TIMOTHY R. SUBER *CHECK NUMBER..... 308041	08/28/14	G	PS	120.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 308055	08/28/14	G	PS	26.93
*CHECK NUMBER..... 308056				37.63
*CHECK NUMBER..... 308057				50.99
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 308068 **BANK CODE..... G	08/28/14	G	P	56.68 15,518.91

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GMIS INTERNATIONAL *CHECK NUMBER..... 307973	08/28/14	IT	PS	300.00
HEWLETT-PACKARD CO. INC. *CHECK NUMBER..... 308000	08/28/14	IT	PS	439.26
*CHECK NUMBER..... 308001				134.83
BUSINESS INFORMATION SYSTEMS *CHECK NUMBER..... 308030	08/28/14	IT	PS	2,100.00
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 308035 **BANK CODE..... IT	08/28/14	IT	PS	886.16 3,860.25

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HEWLETT-PACKARD CO. INC.	08/28/14	J	PS	
*CHECK NUMBER..... 308002				1,140.54
**BANK CODE..... J				1,140.54

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NEXTEL COMMUNICATIONS *CHECK NUMBER..... 307899	08/28/14	L	PS	26.64
BIDDLE CONSULTING GROUP, INC *CHECK NUMBER..... 307901	08/28/14	L	PS	1,139.00
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 308054 **BANK CODE..... L	08/28/14	L	PS	37,854.55 39,020.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CONVERSE AREA FIRE DISTRICT *CHECK NUMBER..... 307963	08/28/14	M	PS	598.00
ALP INDUSTRIES, INC. *CHECK NUMBER..... 307970	08/28/14	M	PS	972.55
GOVCONNECTION INC *CHECK NUMBER..... 307996	08/28/14	M	PS	1,233.29
BIRD CORP *CHECK NUMBER..... 307997	08/28/14	M	PS	18,500.00
HEWLETT-PACKARD CO. INC. *CHECK NUMBER..... 307998	08/28/14	M	PS	8,350.52
*CHECK NUMBER..... 307999				9,142.83
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 308031	08/28/14	M	PS	1,032.77
FROEHLING & ROBERTSON INC *CHECK NUMBER..... 308033 **BANK CODE..... M	08/28/14	M	PS	1,000.00 40,829.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	08/28/14	MR	PS	
*CHECK NUMBER..... 307937				6,351.41
**BANK CODE..... MR				6,351.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CATAWBA REGIONAL DEV CORP	08/28/14	P	PS	
*CHECK NUMBER..... 308006				40,021.16
**BANK CODE..... P				40,021.16

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GOV DEALS *CHECK NUMBER..... 307971	08/28/14	S	PS	678.90
ASHLEY HARRIS *CHECK NUMBER..... 307979	08/28/14	S	PS	2,251.05
MELISSA HENDRICKS *CHECK NUMBER..... 308042 **BANK CODE..... S	08/28/14	S	PS	2,251.05 5,181.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ENVIRONMENTAL LABORATORIES *CHECK NUMBER..... 307918	08/28/14	T	PS	800.00
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 307921	08/28/14	T	PS	55.00
UNIFIRST *CHECK NUMBER..... 308026	08/28/14	T	PS	123.83
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 308071	08/28/14	T	PS	35,636.97
*CHECK NUMBER..... 308072				9,051.27
*CHECK NUMBER..... 308073				1,302.30
*CHECK NUMBER..... 308074				5,659.85
*CHECK NUMBER..... 308075				1,612.52
*CHECK NUMBER..... 308076				10,778.81
*CHECK NUMBER..... 308077				27,158.16
**BANK CODE..... T				92,178.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 307912	08/28/14	TT	PS	142.20
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 307916	08/28/14	TT	PS	236.47
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 307985	08/28/14	TT	PS	258.84
USC *CHECK NUMBER..... 307992	08/28/14	TT	PS	50.00
AT & T *CHECK NUMBER..... 308005 **BANK CODE..... TT	08/28/14	TT	PS	10.74 698.25

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 308078	08/28/14	1	PS	148.40
CHICK-FIL-A *CHECK NUMBER..... 308079	08/28/14	1	PS	67.32
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 308080	08/28/14	1	P	512.70
*CHECK NUMBER..... 308081				95.27
*CHECK NUMBER..... 308082				619.94
*CHECK NUMBER..... 308083				53.00
*CHECK NUMBER..... 308084				224.30
*CHECK NUMBER..... 308085				42.89
*CHECK NUMBER..... 308086				47.11
CHICK-FIL-A *CHECK NUMBER..... 308087	08/28/14	1	PS	164.11
*CHECK NUMBER..... 308088				62.10
NC CHILD SUPPORT *CHECK NUMBER..... 308089	08/28/14	1	PS	222.92
*CHECK NUMBER..... 308090				388.15
CLERK OF COURT *CHECK NUMBER..... 308091	08/28/14	1	PS	135.00
GARDA CL EAST, INC *CHECK NUMBER..... 308092	08/28/14	1	PS	1.28
WALMART SUPER STORE *CHECK NUMBER..... 308093	08/28/14	1	PS	27.76
SCACVAO *CHECK NUMBER..... 308094	08/28/14	1	PS	165.00
THOMAS BELENCHIA *CHECK NUMBER..... 308095	08/28/14	1	PS	35.00
AT & T *CHECK NUMBER..... 308096	08/28/14	1	PS	461.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308097				34.74
*CHECK NUMBER..... 308098				113.69
BOMAR PRINTING AND MAILING	08/28/14	1	PS	
*CHECK NUMBER..... 308099				202.80
*CHECK NUMBER..... 308100				595.25
PACER SERVICE CENTER	08/28/14	1	PS	
*CHECK NUMBER..... 308101				34.70
CDW GOVERNMENT INC	08/28/14	1	P	
*CHECK NUMBER..... 308102				928.03
*CHECK NUMBER..... 308103				260.76
ALEXANDER HRAY	08/28/14	1	PS	
*CHECK NUMBER..... 308104				35.00
MILTON C SMITH	08/28/14	1	PS	
*CHECK NUMBER..... 308105				875.00
CIGNA BEHAVIORAL HEALTH, INC	08/28/14	1	PS	
*CHECK NUMBER..... 308106				2,264.80
WINDSTREAM	08/28/14	1	PS	
*CHECK NUMBER..... 308107				57.11
*CHECK NUMBER..... 308108				107.91
BROAD RIVER ELEC COOP	08/28/14	1	PS	
*CHECK NUMBER..... 308109				40.00
JOYCE RITCH	08/28/14	1	PS	
*CHECK NUMBER..... 308110				18.82
FOUNDERS FEDERAL CREDIT UNION	08/28/14	1	PS	
*CHECK NUMBER..... 308111				130.00
DAVID SEREQUE	08/28/14	1	PS	
*CHECK NUMBER..... 308112				35.00
SOVA	08/28/14	1	PS	
*CHECK NUMBER..... 308113				5,566.95
VERIZON WIRELESS	08/28/14	1	PS	
*CHECK NUMBER..... 308114				25,281.55
DUKE ENERGY	08/28/14	1	P	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308115				47.44
*CHECK NUMBER..... 308116				615.65
*CHECK NUMBER..... 308117				96.41
*CHECK NUMBER..... 308118				106.50
*CHECK NUMBER..... 308119				59.78
THOMSON REUTERS-WEST	08/28/14	1	P	
*CHECK NUMBER..... 308120				966.54
*CHECK NUMBER..... 308121				409.03
FRONTIER	08/28/14	1	PS	
*CHECK NUMBER..... 308122				116.31
CHARTER COMMUNICATIONS	08/28/14	1	PS	
*CHECK NUMBER..... 308123				178.35
*CHECK NUMBER..... 308124				55.00
SPARTAN PHOTO CENTER INC.	08/28/14	1	PS	
*CHECK NUMBER..... 308125				203.49
*CHECK NUMBER..... 308126				18.62
REIDVILLE TOWN HALL	08/28/14	1	PS	
*CHECK NUMBER..... 308127				450.00
CITY OF CHESNEE	08/28/14	1	PS	
*CHECK NUMBER..... 308128				400.00
DONNA THOMAS	08/28/14	1	PS	
*CHECK NUMBER..... 308129				350.00
CITY OF WOODRUFF	08/28/14	1	PS	
*CHECK NUMBER..... 308130				33.84
CLERK OF COURT	08/28/14	1	PS	
*CHECK NUMBER..... 308131				3,710.65
GORDON G COOPER	08/28/14	1	PS	
*CHECK NUMBER..... 308132				379.40
JONATHAN LAWSON	08/28/14	1	PS	
*CHECK NUMBER..... 308133				6.34
RAY GRINDROD	08/28/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308134				625.00
UNITED STATES TREASURY	08/28/14	1	PS	
*CHECK NUMBER..... 308135				550.45
OFFICE DEPOT	08/28/14	1	P	
*CHECK NUMBER..... 308136				47.51
*CHECK NUMBER..... 308137				80.41
*CHECK NUMBER..... 308138				419.58
*CHECK NUMBER..... 308139				76.74
*CHECK NUMBER..... 308140				83.14
GRETCHEN D HOLLAND	08/28/14	1	PS	
*CHECK NUMBER..... 308141				130.15
YOUNG OFFICE SUPPLY CO.	08/28/14	1	PS	
*CHECK NUMBER..... 308142				858.28
*CHECK NUMBER..... 308143				294.70
BEACON DRIVE-IN	08/28/14	1	PS	
*CHECK NUMBER..... 308144				75.79
BOILING SPRINGS ANIMAL CLINIC	08/28/14	1	PS	
*CHECK NUMBER..... 308145				55.00
EDUCATIONAL CREDIT MGMT. CORP.	08/28/14	1	PS	
*CHECK NUMBER..... 308146				185.30
GOV DEALS	08/28/14	1	PS	
*CHECK NUMBER..... 308147				347.41
UNITED STATES TREASURY	08/28/14	1	PS	
*CHECK NUMBER..... 308148				118.50
*CHECK NUMBER..... 308149				75.00
*CHECK NUMBER..... 308150				25.00
*CHECK NUMBER..... 308151				100.00
*CHECK NUMBER..... 308152				40.00
U S DEPT OF EDUCATION	08/28/14	1	PS	
*CHECK NUMBER..... 308153				265.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308154				219.89
PHYSICIANS BILLING SERVICES	08/28/14	1	PS	
*CHECK NUMBER..... 308155				230.00
ADVANCE AUTO PARTS	08/28/14	1	PS	
*CHECK NUMBER..... 308156				6,000.00
MY OFFICE PRODUCTS	08/28/14	1	P	
*CHECK NUMBER..... 308157				116.56
JACKSON LEWIS LLP	08/28/14	1	PS	
*CHECK NUMBER..... 308158				2,000.00
D & E DISTRIBUTING, INC.	08/28/14	1	PS	
*CHECK NUMBER..... 308159				300.00
KEY OFFICE SOLUTIONS	08/28/14	1	P	
*CHECK NUMBER..... 308160				784.23
*CHECK NUMBER..... 308161				95.40
*CHECK NUMBER..... 308162				38.05
*CHECK NUMBER..... 308163				42.54
*CHECK NUMBER..... 308164				39.75
*CHECK NUMBER..... 308165				196.24
UNITED STATES TREASURY	08/28/14	1	PS	
*CHECK NUMBER..... 308166				35.03
GREENVILLE COUNTY FAMILY COURT	08/28/14	1	PS	
*CHECK NUMBER..... 308167				60.58
*CHECK NUMBER..... 308168				216.85
SCARE TREASURER	08/28/14	1	PS	
*CHECK NUMBER..... 308169				1,540.00
TALENT FORCE	08/28/14	1	PS	
*CHECK NUMBER..... 308170				298.80
S C DEPT OF REVENUE	08/28/14	1	PS	
*CHECK NUMBER..... 308171				25.00
*CHECK NUMBER..... 308172				243.49
AMERICAN BOARD OF MEDICOLEGAL	08/28/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308173				50.00
JASON'S DELI	08/28/14	1	PS	
*CHECK NUMBER..... 308174				199.55
FOUNDERS FEDERAL CREDIT UNION	08/28/14	1	PS	
*CHECK NUMBER..... 308175				25,611.57
WHITE'S PINE STREET EXXON	08/28/14	1	PS	
*CHECK NUMBER..... 308176				63.75
HI-BRIDGE CENTER	08/28/14	1	PS	
*CHECK NUMBER..... 308177				467.50
FEDEX	08/28/14	1	PS	
*CHECK NUMBER..... 308178				198.34
XEROX CORPORATION	08/28/14	1	PS	
*CHECK NUMBER..... 308179				18.58
CORA RICHARDSON	08/28/14	1	PS	
*CHECK NUMBER..... 308180				145.00
BAILEY AUTO FINANCE	08/28/14	1	PS	
*CHECK NUMBER..... 308181				280.00
TINA MCMILLAN	08/28/14	1	PS	
*CHECK NUMBER..... 308182				1,248.68
UCI MEDICAL AFFILIATES	08/28/14	1	PS	
*CHECK NUMBER..... 308183				50.00
ADVENTURES IN ADVERTISING INC.	08/28/14	1	PS	
*CHECK NUMBER..... 308184				677.73
DICK BROOKS HONDA	08/28/14	1	PS	
*CHECK NUMBER..... 308185				2,718.00
BROOKS AUTO REPAIR	08/28/14	1	PS	
*CHECK NUMBER..... 308186				155.85
CLIFTON L SIMMONS JR	08/28/14	1	PS	
*CHECK NUMBER..... 308187				600.00
PACOLET FIRE DISTRICT	08/28/14	1	PS	
*CHECK NUMBER..... 308188				475.00
*CHECK NUMBER..... 308189				100.00
ACSI	08/28/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308190				181.96
JOHN DAVID WREN	08/28/14	1	PS	
*CHECK NUMBER..... 308191				5,970.00
*CHECK NUMBER..... 308192				825.00
USPCA REGION 2	08/28/14	1	PS	
*CHECK NUMBER..... 308193				25.00
AMOS DURHAM	08/28/14	1	PS	
*CHECK NUMBER..... 308194				180.87
THE COUNTRY PLAZA LLC	08/28/14	1	PS	
*CHECK NUMBER..... 308195				650.00
CAROLINA VISION ASSOCIATES LLC	08/28/14	1	PS	
*CHECK NUMBER..... 308196				40.00
TAX MANAGEMENT ASSOC	08/28/14	1	PS	
*CHECK NUMBER..... 308197				5,432.59
LAURENS ELECTRIC COMPANY	08/28/14	1	PS	
*CHECK NUMBER..... 308198				1,014.75
LAWMEN'S SAFETY SUPPLY	08/28/14	1	PS	
*CHECK NUMBER..... 308199				643.63
RICOH USA INC	08/28/14	1	P	
*CHECK NUMBER..... 308200				11.77
AUTO CENTER OF SPARTANBURG	08/28/14	1	PS	
*CHECK NUMBER..... 308201				459.00
WI SCTF	08/28/14	1	PS	
*CHECK NUMBER..... 308202				148.15
RUSTY CLEVINGER	08/28/14	1	PS	
*CHECK NUMBER..... 308203				5.30
SC ASSOC OF COUNTIES	08/28/14	1	PS	
*CHECK NUMBER..... 308204				470.00
SC BAR-CLE	08/28/14	1	PS	
*CHECK NUMBER..... 308205				325.00
S C POLICE OFFICERS	08/28/14	1	PS	
*CHECK NUMBER..... 308206				416,898.87
SC RETIREMENT SYSTEM	08/28/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 308207				4,056.79
DEPARTMENT OF NATURAL RESOURCE	08/28/14	1	PS	
*CHECK NUMBER..... 308208				70.48
S C RETIREMENT SYSTEM	08/28/14	1	PS	
*CHECK NUMBER..... 308209				464,249.29
SECRETARY OF STATE	08/28/14	1	PS	
*CHECK NUMBER..... 308210				25.00
SMITH ANIMAL HOSPITAL	08/28/14	1	PS	
*CHECK NUMBER..... 308211				112.50
SOUTHEASTERN PRINTING CORP	08/28/14	1	PS	
*CHECK NUMBER..... 308212				397.50
SPARTAN STAMP & SIGN CORP	08/28/14	1	PS	
*CHECK NUMBER..... 308213				34.72
SPARTANBURG CITY CREDIT UNION	08/28/14	1	PS	
*CHECK NUMBER..... 308214				370.00
SPARTANBURG COCA-COLA CO.INC	08/28/14	1	PS	
*CHECK NUMBER..... 308215				34.45
SPARTANBURG REGIONAL	08/28/14	1	PS	
*CHECK NUMBER..... 308216				80.46
SPARTANBURG WATER SYSTEM	08/28/14	1	PS	
*CHECK NUMBER..... 308217				611.99
DEPT OF HEALTH & HUMAN SERVICE	08/28/14	1	PS	
*CHECK NUMBER..... 308218				132,938.00
UNITED WAY OF THE	08/28/14	1	PS	
*CHECK NUMBER..... 308219				899.64
**BANK CODE..... 1				1,135,417.10
***G R A N D T O T A L				2,210,260.78