

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QUILL CORPORATION	08/21/14	AA	PS	
*CHECK NUMBER..... 307738				177.80
**BANK CODE..... AA				177.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BROAD RIVER ELEC COOP *CHECK NUMBER..... 307564	08/21/14	B	PS	950.00
DUKE ENERGY *CHECK NUMBER..... 307573	08/21/14	B	PS	33.46
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 307574	08/21/14	B	PS	4,212.00
S J W D WATER DISTRICT *CHECK NUMBER..... 307595	08/21/14	B	PS	580.84
S & ME INC *CHECK NUMBER..... 307596	08/21/14	B	PS	33,571.80
*CHECK NUMBER..... 307597				778.00
*CHECK NUMBER..... 307598				17,106.50
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 307613	08/21/14	B	PS	564.98
*CHECK NUMBER..... 307614				150.00
*CHECK NUMBER..... 307615				150.00
NEGA TIRE *CHECK NUMBER..... 307661	08/21/14	B	PS	1,823.67
UNIFIRST *CHECK NUMBER..... 307671	08/21/14	B	PS	175.28
*CHECK NUMBER..... 307672				59.72
**BANK CODE..... B				60,156.25

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SLOAN CONSTRUCTION COMPANY *CHECK NUMBER..... 307561	08/21/14	BB	PS	6,392.58
BROAD RIVER ELEC COOP *CHECK NUMBER..... 307565	08/21/14	BB	PS	9,078.78
TEKNA CORPORATION *CHECK NUMBER..... 307618	08/21/14	BB	PS	13,514.79
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 307625	08/21/14	BB	PS	2,816.63
BIRD CORP *CHECK NUMBER..... 307635	08/21/14	BB	PS	1,615.00
GARDEN STATE HIGHWAY PRODUCTS *CHECK NUMBER..... 307664	08/21/14	BB	PS	17,825.27
CAROLINA TRUCK & TRAILER LLC *CHECK NUMBER..... 307688	08/21/14	BB	PS	1,907.97
VULCAN MATERIALS CORP. *CHECK NUMBER..... 307747 **BANK CODE..... BB	08/21/14	BB	PS	7,014.57 60,165.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARDY WALL *CHECK NUMBER..... 307536	08/21/14	C	PS	652.90
REGINA L NOWAK *CHECK NUMBER..... 307542	08/21/14	C	PS	87.50
SHRED A WAY *CHECK NUMBER..... 307544	08/21/14	C	PS	900.00
AT & T *CHECK NUMBER..... 307577	08/21/14	C	PS	21.51
KATHY B MURPHY *CHECK NUMBER..... 307594	08/21/14	C	PS	235.60
187 WEST BROAD STREET,LLC *CHECK NUMBER..... 307606	08/21/14	C	PS	5,500.00
*CHECK NUMBER..... 307607				21,750.00
*CHECK NUMBER..... 307608				69.96
THE SOUTHER AGENCY *CHECK NUMBER..... 307609	08/21/14	C	PS	291.54
JANELLE WASHINGTON *CHECK NUMBER..... 307723	08/21/14	C	PS	43.12
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 307724	08/21/14	C	PS	904.75
PALMETTO PALATE INC *CHECK NUMBER..... 307725	08/21/14	C	PS	170.00
JOHN D. BURGESS *CHECK NUMBER..... 307726	08/21/14	C	PS	75.00
BHSA OF SC INC *CHECK NUMBER..... 307727	08/21/14	C	PS	525.66
MARIA C MANRIQUEZ *CHECK NUMBER..... 307729	08/21/14	C	PS	300.00
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 307730	08/21/14	C	PS	480.00
CLAYTON K SOULES JR. *CHECK NUMBER..... 307731	08/21/14	C	PS	120.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARLES E. HAIR *CHECK NUMBER..... 307732	08/21/14	C	PS	120.00
LESLIE CHASTAIN *CHECK NUMBER..... 307733	08/21/14	C	PS	345.02
AUDREY SPERRY *CHECK NUMBER..... 307734	08/21/14	C	PS	100.00
MICHAEL W. NEWMAN *CHECK NUMBER..... 307735	08/21/14	C	PS	126.00
PHILLIP W. HUDSON *CHECK NUMBER..... 307736	08/21/14	C	PS	43.00
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 307744 **BANK CODE..... C	08/21/14	C	PS	26.50 32,888.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CAROLINE PARRIS *CHECK NUMBER..... 307554	08/21/14	D	PS	56.56
AT & T *CHECK NUMBER..... 307578	08/21/14	D	PS	27.65
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 307623	08/21/14	D	PS	257,634.02
*CHECK NUMBER..... 307624				45,044.35
EXTREME CONCRETE CUTTING *CHECK NUMBER..... 307668	08/21/14	D	PS	114,998.58
UNIFIRST *CHECK NUMBER..... 307673	08/21/14	D	PS	10.42
JOHN RALPH BRADEY *CHECK NUMBER..... 307674	08/21/14	D	PS	1,560.00
BLALOCK INVESTMENTS LLC *CHECK NUMBER..... 307693	08/21/14	D	PS	8,000.00
QUILL CORPORATION *CHECK NUMBER..... 307739	08/21/14	D	PS	94.04
**BANK CODE..... D				427,425.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QS1 DATA SYSTEMS *CHECK NUMBER..... 307531	08/21/14	DD	PS	190.00
*CHECK NUMBER..... 307532				1,565.32
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 307545	08/21/14	DD	PS	268.66
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 307548	08/21/14	DD	PS	1,032.97
DUKE ENERGY *CHECK NUMBER..... 307570	08/21/14	DD	PS	4,085.22
AT & T *CHECK NUMBER..... 307581	08/21/14	DD	PS	178.21
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 307586	08/21/14	DD	PS	27.03
*CHECK NUMBER..... 307587				18.02
*CHECK NUMBER..... 307588				27.03
SENTINEL *CHECK NUMBER..... 307601	08/21/14	DD	PS	3,000.00
FORD DRUGS AND MEDICAL *CHECK NUMBER..... 307622	08/21/14	DD	PS	8.98
QUALITY HOME MEDICAL *CHECK NUMBER..... 307633	08/21/14	DD	PS	175.00
GRAINGER INC. *CHECK NUMBER..... 307643	08/21/14	DD	PS	875.74
*CHECK NUMBER..... 307644				302.23
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 307650	08/21/14	DD	PS	130.00
*CHECK NUMBER..... 307651				280.00
*CHECK NUMBER..... 307652				130.00
*CHECK NUMBER..... 307653				55.00
*CHECK NUMBER..... 307654				300.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HENRY SCHEIN, INC *CHECK NUMBER..... 307656	08/21/14	DD	PS	290.16
WALTER J SIPPLE *CHECK NUMBER..... 307666	08/21/14	DD	P	2,900.00
E-Z DISPENSERS, INC *CHECK NUMBER..... 307677	08/21/14	DD	PS	1,020.00
DAVIS & STANTON INC *CHECK NUMBER..... 307689	08/21/14	DD	PS	190.00
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 307692	08/21/14	DD	PS	4,376.40
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 307719	08/21/14	DD	PS	3,139.82
SMITH DRUG CO., CORP *CHECK NUMBER..... 307743 **BANK CODE..... DD	08/21/14	DD	PS	6,155.67 30,721.46



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 307530	08/21/14	F	PS	11.00
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 307566	08/21/14	F	PS	1,475.00
DUKE ENERGY *CHECK NUMBER..... 307568	08/21/14	F	PS	385.75
BIG BROTHER/BIG SISTERS OF THE *CHECK NUMBER..... 307605	08/21/14	F	PS	2,250.00
URBAN LEAGUE OF THE UPSTATE *CHECK NUMBER..... 307626	08/21/14	F	PS	1,840.00
UNITED HOUSING CONNECTION *CHECK NUMBER..... 307695 **BANK CODE..... F	08/21/14	F	PS	20,000.00 25,961.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 307569	08/21/14	FM	PS	1,182.33
*CHECK NUMBER..... 307571				18,740.06
AT & T *CHECK NUMBER..... 307579	08/21/14	FM	PS	52.23
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 307603	08/21/14	FM	PS	1,850.00
GENERATOR SERVICES, INC *CHECK NUMBER..... 307634	08/21/14	FM	PS	5,805.00
SOUTHEASTERN DOCK & DOOR INC. *CHECK NUMBER..... 307636	08/21/14	FM	PS	1,330.00
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 307638	08/21/14	FM	PS	990.00
JMAC ENVIRONMENTAL *CHECK NUMBER..... 307662	08/21/14	FM	PS	589.00
*CHECK NUMBER..... 307663				730.00
SAFETY SOLUTIONS *CHECK NUMBER..... 307669	08/21/14	FM	PS	398.56
HANNAH'S HEATING & AIR LLC *CHECK NUMBER..... 307679	08/21/14	FM	PS	6,850.00
SIMMONS SEPTIC TANK SERVICES *CHECK NUMBER..... 307741	08/21/14	FM	PS	210.00
*CHECK NUMBER..... 307742				150.00
**BANK CODE..... FM				38,877.18

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHRISTOPHER CANADA *CHECK NUMBER..... 307529	08/21/14	G	PS	640.00
DANA HUNNICUTT *CHECK NUMBER..... 307543	08/21/14	G	PS	300.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 307547	08/21/14	G	PS	138.30
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 307551	08/21/14	G	PS	915.63
LOUIS NELSON SR *CHECK NUMBER..... 307562	08/21/14	G	PS	240.00
JENNIE EDWARDS *CHECK NUMBER..... 307567	08/21/14	G	PS	190.00
DUKE ENERGY *CHECK NUMBER..... 307572	08/21/14	G	PS	2,366.71
AT & T *CHECK NUMBER..... 307583	08/21/14	G	PS	30.73
CHARTER COMMUNICATIONS *CHECK NUMBER..... 307590	08/21/14	G	PS	120.19
YVETTE X CEDENO-GONZALEZ *CHECK NUMBER..... 307592	08/21/14	G	PS	71.12
TODD SCARBOROUGH *CHECK NUMBER..... 307593	08/21/14	G	PS	3,500.00
JON WOODSBY *CHECK NUMBER..... 307600	08/21/14	G	PS	95.00
REGINALD SPURGEON *CHECK NUMBER..... 307610	08/21/14	G	PS	300.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 307616	08/21/14	G	PS	1,755.36
REIDVILLE FIRE DEPT *CHECK NUMBER..... 307617	08/21/14	G	PS	2,807.50
PIEDMONT COMMUNITY ACTION, INC *CHECK NUMBER..... 307627	08/21/14	G	PS	2,960.50
MSI INC	08/21/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 307639				12,345.34
*CHECK NUMBER..... 307640				2,075.48
COURTNEY GAY	08/21/14	G	PS	
*CHECK NUMBER..... 307641				192.00
TIMMS COMMUNICATIONS	08/21/14	G	PS	
*CHECK NUMBER..... 307642				595.00
PATRICIA MARGARITA	08/21/14	G	PS	
*CHECK NUMBER..... 307645				352.00
INMAN-CAMPOBELLO WATER DIST	08/21/14	G	PS	
*CHECK NUMBER..... 307655				162.00
BRAGG WASTE SERVICES	08/21/14	G	PS	
*CHECK NUMBER..... 307657				1,863.59
CIRILIAN INC.	08/21/14	G	PS	
*CHECK NUMBER..... 307678				1,406.96
HARRELL'S INC	08/21/14	G	PS	
*CHECK NUMBER..... 307680				3,445.00
*CHECK NUMBER..... 307681				2,123.00
PAULA GARRETT	08/21/14	G	PS	
*CHECK NUMBER..... 307696				40.00
DAVID CHAVEZ	08/21/14	G	PS	
*CHECK NUMBER..... 307697				200.00
GENINA MEREDITH	08/21/14	G	PS	
*CHECK NUMBER..... 307698				230.00
MISS MARION'S SCHOOL OF DANCE	08/21/14	G	PS	
*CHECK NUMBER..... 307699				126.00
ANGELICA LITTLEJOHN	08/21/14	G	PS	
*CHECK NUMBER..... 307700				45.00
BRENDA DAVIS	08/21/14	G	PS	
*CHECK NUMBER..... 307701				50.00
SC-NWTF GLEN TANIS	08/21/14	G	PS	
*CHECK NUMBER..... 307702				200.00
CY PATTON	08/21/14	G	PS	
*CHECK NUMBER..... 307703				150.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CAROLINA ATTITUDE SOFTBALL *CHECK NUMBER..... 307704	08/21/14	G	PS	150.00
KEVIN ROPER *CHECK NUMBER..... 307705	08/21/14	G	PS	150.00
FRANK MANTULONIS *CHECK NUMBER..... 307706	08/21/14	G	PS	99.00
OHIO BLAST *CHECK NUMBER..... 307707	08/21/14	G	PS	99.00
MC MADNESS *CHECK NUMBER..... 307708	08/21/14	G	PS	99.00
STEVEN WATERS *CHECK NUMBER..... 307709	08/21/14	G	PS	150.00
ROBERT ROSE *CHECK NUMBER..... 307710	08/21/14	G	PS	150.00
UPSTATE SYNERGY *CHECK NUMBER..... 307711	08/21/14	G	PS	150.00
BELTON BLAZE SOFTBALL *CHECK NUMBER..... 307712	08/21/14	G	PS	150.00
STING FASTPITCH *CHECK NUMBER..... 307713	08/21/14	G	PS	99.00
GILSTON LLC *CHECK NUMBER..... 307714	08/21/14	G	PS	8,000.00
FIRST ADVANTAGE LNS SCREENING *CHECK NUMBER..... 307718	08/21/14	G	PS	75.75
DIRECTV INC *CHECK NUMBER..... 307720	08/21/14	G	PS	100.07
*CHECK NUMBER..... 307721				93.71
*CHECK NUMBER..... 307722				93.71
THE LIGHTING COMPANY AND *CHECK NUMBER..... 307746	08/21/14	G	PS	420.00
**BANK CODE..... G				52,111.65

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	08/21/14	I	PS	
*CHECK NUMBER..... 307584				87.98
**BANK CODE..... I				87.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CDW GOVERNMENT INC *CHECK NUMBER..... 307553	08/21/14	IT	PS	977.21
SC JUDICIAL DEPT *CHECK NUMBER..... 307560	08/21/14	IT	PS	75,000.00
AT & T *CHECK NUMBER..... 307582	08/21/14	IT	PS	43.02
OFFICE DEPOT *CHECK NUMBER..... 307599	08/21/14	IT	PS	169.59
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 307691	08/21/14	IT	PS	8,120.66
BLUE WATER SYSTEMS *CHECK NUMBER..... 307716 **BANK CODE..... IT	08/21/14	IT	PS	3,900.00 88,210.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 307575	08/21/14	J	PS	103.34
GREENVILLE CHAMBER OF COMMERCE *CHECK NUMBER..... 307591	08/21/14	J	PS	1,195.00
JASON'S DELI *CHECK NUMBER..... 307628	08/21/14	J	PS	202.15
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 307647	08/21/14	J	PS	13,100.00
DANA WOOD *CHECK NUMBER..... 307648	08/21/14	J	PS	17.00
BRENDA CONNELLY *CHECK NUMBER..... 307649	08/21/14	J	PS	34.72
CULTIVATE *CHECK NUMBER..... 307694 **BANK CODE..... J	08/21/14	J	PS	465.36 15,117.57



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LANGUAGE LINE SERVICE INC. *CHECK NUMBER..... 307539	08/21/14	L	PS	1,160.84
AT & T *CHECK NUMBER..... 307717 **BANK CODE..... L	08/21/14	L	PS	435.27 1,596.11

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MILONE & MACBROOM INC *CHECK NUMBER..... 307540	08/21/14	M	PS	2,700.00
*CHECK NUMBER..... 307541				1,653.00
SERVICE PAINT CENTER INC. *CHECK NUMBER..... 307552	08/21/14	M	PS	584.74
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 307555	08/21/14	M	PS	381.60
BOB BARKER CO., INC. *CHECK NUMBER..... 307559	08/21/14	M	PS	838.90
SC DHEC *CHECK NUMBER..... 307611	08/21/14	M	PS	1,000.00
VIC BAILEY FORD INC. *CHECK NUMBER..... 307629	08/21/14	M	PS	77,508.00
*CHECK NUMBER..... 307630				26,328.00
*CHECK NUMBER..... 307631				26,328.00
SOUTHEASTERN DOCK & DOOR INC. *CHECK NUMBER..... 307637	08/21/14	M	PS	433.90
KATALYST NEYWORK GROUP. LLC *CHECK NUMBER..... 307658	08/21/14	M	PS	1,634.00
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 307659	08/21/14	M	PS	147.34
LEATHERS & ASSOCIATES, INC. *CHECK NUMBER..... 307660	08/21/14	M	PS	1,800.00
RABY CONSTRUCTION *CHECK NUMBER..... 307665	08/21/14	M	PS	170,470.10
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 307683	08/21/14	M	PS	400.00
*CHECK NUMBER..... 307684				2,200.00
*CHECK NUMBER..... 307685				1,296.47
ARBOR ENGINEERING INC *CHECK NUMBER..... 307690	08/21/14	M	PS	2,850.00
**BANK CODE..... M				318,554.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOCKHART POWER	08/21/14	MR	PS	
*CHECK NUMBER..... 307620				17,831.32
**BANK CODE..... MR				17,831.32

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GLOCK, INC	08/21/14	S	PS	
*CHECK NUMBER..... 307538				2,321.40
**BANK CODE..... S				2,321.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TONY'S AUTO SALVAGE, INC. *CHECK NUMBER..... 307533	08/21/14	T	PS	21.20
*CHECK NUMBER..... 307534				185.50
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 307535	08/21/14	T	PS	112.15
LEE TRANSPORT EQUIPMENT INC. *CHECK NUMBER..... 307537	08/21/14	T	PS	352.72
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 307546	08/21/14	T	PS	60.04
BENSON CHRYSLER DODGE JEEP *CHECK NUMBER..... 307549	08/21/14	T	PS	453.11
MAYBELLE E GOSSETT *CHECK NUMBER..... 307550	08/21/14	T	PS	274.54
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 307556	08/21/14	T	PS	385.13
*CHECK NUMBER..... 307557				39.17
BLANCHARD MACHINERY CO *CHECK NUMBER..... 307558	08/21/14	T	PS	966.81
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 307563	08/21/14	T	PS	45.00
AT & T *CHECK NUMBER..... 307576	08/21/14	T	PS	3.07
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 307589	08/21/14	T	PS	225.31
CIRCLE BODY SHOP *CHECK NUMBER..... 307602	08/21/14	T	PS	1,233.29
CRANE INSPECTION CO., LLC *CHECK NUMBER..... 307604	08/21/14	T	PS	550.00
JOE MATHIS BODY SHOP *CHECK NUMBER..... 307612	08/21/14	T	PS	1,963.38
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 307619	08/21/14	T	PS	31,154.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AMERICAN INDUSTRIES, INC. *CHECK NUMBER..... 307632	08/21/14	T	PS	101.43
DAVIS DIESEL SERVICE *CHECK NUMBER..... 307667	08/21/14	T	PS	1,239.86
UNIFIRST *CHECK NUMBER..... 307670	08/21/14	T	PS	123.83
TRI STATE PUMP & CONTROL, INC. *CHECK NUMBER..... 307675	08/21/14	T	PS	223.54
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 307676	08/21/14	T	PS	3,392.92
AUTOZONE *CHECK NUMBER..... 307682	08/21/14	T	PS	271.49
MULLINS TRUCK & TRACTOR CO, IN *CHECK NUMBER..... 307686	08/21/14	T	PS	282.84
DIXIE LAWN SERVICE *CHECK NUMBER..... 307687	08/21/14	T	PS	3,122.99
SHEALY'S TRUCK CENTER OF PIEDMO *CHECK NUMBER..... 307740	08/21/14	T	PS	490.60
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 307745	08/21/14	T	PS	7,875.90
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 307748 **BANK CODE..... T	08/21/14	T	PS	53.02 55,203.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 307580	08/21/14	TT	PS	82.96
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 307585	08/21/14	TT	PS	210.17
MATTHEW SHEALY *CHECK NUMBER..... 307621	08/21/14	TT	PS	105.84
PATRICK E KNIE ESQ *CHECK NUMBER..... 307646	08/21/14	TT	PS	600.00
RICOH USA INC *CHECK NUMBER..... 307728	08/21/14	TT	PS	467.08
PIEDMONT NATURAL GAS *CHECK NUMBER..... 307737 **BANK CODE..... TT	08/21/14	TT	PS	24.47 1,490.52



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HWY 221 PAWN, LLC	08/21/14	W	PS	
*CHECK NUMBER..... 307715				40.00
**BANK CODE..... W				40.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QS1 DATA SYSTEMS *CHECK NUMBER..... 307749	08/21/14	1	PS	1,917.38
JERRY GAINES *CHECK NUMBER..... 307750	08/21/14	1	PS	50.00
INSTITUTE OF POLICE TECHNOLOGY *CHECK NUMBER..... 307751	08/21/14	1	PS	595.00
*CHECK NUMBER..... 307752				825.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 307753	08/21/14	1	PS	95.27
*CHECK NUMBER..... 307754				92.05
*CHECK NUMBER..... 307755				97.63
*CHECK NUMBER..... 307756				49.70
*CHECK NUMBER..... 307757				102.53
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 307758	08/21/14	1	PS	365.85
SC ASSOC OF PROBATE JUDGES *CHECK NUMBER..... 307759	08/21/14	1	PS	750.00
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 307760	08/21/14	1	PS	236.00
ELECTION SYSTEMS & SOFTWARE *CHECK NUMBER..... 307761	08/21/14	1	PS	487.49
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 307762	08/21/14	1	PS	519.00
RI DESIGNS *CHECK NUMBER..... 307763	08/21/14	1	PS	280.00
STEWART WINSLOW *CHECK NUMBER..... 307764	08/21/14	1	PS	50.00
MARTIAL ROBICHAUD *CHECK NUMBER..... 307765	08/21/14	1	PS	50.00
SC COUNTIES WORKERS *CHECK NUMBER..... 307766	08/21/14	1	PS	23,606.17

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GARDA CL EAST, INC *CHECK NUMBER..... 307767	08/21/14	1	PS	1,413.87
ANOTHER PRINTER, INC *CHECK NUMBER..... 307768	08/21/14	1	PS	726.63
HAROLD SCRUGGS *CHECK NUMBER..... 307769	08/21/14	1	PS	50.00
SHRED A WAY *CHECK NUMBER..... 307770	08/21/14	1	P	516.00
PITNEY BOWES, INC *CHECK NUMBER..... 307771	08/21/14	1	PS	601.83
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 307772	08/21/14	1	PS	581.87
DEANNA BURGESS *CHECK NUMBER..... 307773	08/21/14	1	PS	1,550.77
AT & T *CHECK NUMBER..... 307774	08/21/14	1	PS	79.73
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 307775	08/21/14	1	PS	129.60
EASY PERMIT POSTAGE *CHECK NUMBER..... 307776	08/21/14	1	PS	20,000.00
SCWCEA *CHECK NUMBER..... 307777	08/21/14	1	PS	350.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 307778	08/21/14	1	PS	280.00
TOBY MCCALL *CHECK NUMBER..... 307779	08/21/14	1	PS	50.00
VERIZON WIRELESS *CHECK NUMBER..... 307780	08/21/14	1	PS	570.20
DUKE ENERGY *CHECK NUMBER..... 307781	08/21/14	1	PS	94.18
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 307782	08/21/14	1	PS	165.00
THOMSON REUTERS-WEST *CHECK NUMBER..... 307783	08/21/14	1	PS	698.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CALDWELL PROFESSIONAL SERVICE *CHECK NUMBER..... 307784	08/21/14	1	PS	105.00
USCS CAREER CENTER *CHECK NUMBER..... 307785	08/21/14	1	PS	75.00
AT & T *CHECK NUMBER..... 307786	08/21/14	1	PS	2,608.59
*CHECK NUMBER..... 307787				528.63
*CHECK NUMBER..... 307788				869.54
SPARTANBURG COUNTY MAGISTRATE *CHECK NUMBER..... 307789	08/21/14	1	PS	388.40
CAROLINA BUSINESS MACHINES *CHECK NUMBER..... 307790	08/21/14	1	P	636.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 307791	08/21/14	1	PS	19.20
WOLF BUESCHGEN, DMD *CHECK NUMBER..... 307792	08/21/14	1	PS	250.00
LANDMARK RESORT HOTEL CORP *CHECK NUMBER..... 307793	08/21/14	1	PS	288.15
TOTAL RECORDS & INFORMATION *CHECK NUMBER..... 307794	08/21/14	1	P	123.00
*CHECK NUMBER..... 307795				14,498.14
WEST CHATHAM WARNING DEVICES *CHECK NUMBER..... 307796	08/21/14	1	PS	954.00
DONNA THOMAS *CHECK NUMBER..... 307797	08/21/14	1	PS	260.00
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 307798	08/21/14	1	PS	160.50
*CHECK NUMBER..... 307799				112.89
CAROLINA'S CHOICE INS GROUP *CHECK NUMBER..... 307800	08/21/14	1	PS	280.00
OFFICE DEPOT *CHECK NUMBER..... 307801	08/21/14	1	P	282.04

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 307802				57.72
*CHECK NUMBER..... 307803				139.62
*CHECK NUMBER..... 307804				99.00
*CHECK NUMBER..... 307805				42.18
*CHECK NUMBER..... 307806				90.83
GOLDEN NEEDLE ALTERATIONS	08/21/14	1	PS	
*CHECK NUMBER..... 307807				40.00
WSPA-TV	08/21/14	1	PS	
*CHECK NUMBER..... 307808				3,786.00
WHIT KENNEDY	08/21/14	1	PS	
*CHECK NUMBER..... 307809				50.00
SC CORONER'S ASSOCIATION	08/21/14	1	PS	
*CHECK NUMBER..... 307810				360.00
MCMILLAN PAZDAN SMITH	08/21/14	1	PS	
*CHECK NUMBER..... 307811				1,025.29
LES GREEN	08/21/14	1	PS	
*CHECK NUMBER..... 307812				50.00
PHYSICIANS BILLING SERVICES	08/21/14	1	PS	
*CHECK NUMBER..... 307813				255.00
*CHECK NUMBER..... 307814				55.00
*CHECK NUMBER..... 307815				625.00
DOUGLAS C BRACKETT	08/21/14	1	PS	
*CHECK NUMBER..... 307816				50.00
MY OFFICE PRODUCTS	08/21/14	1	P	
*CHECK NUMBER..... 307817				87.67
*CHECK NUMBER..... 307818				211.99
F DON WATSON	08/21/14	1	PS	
*CHECK NUMBER..... 307819				78.40
SALUDA RIVER PET FOOD CENTER	08/21/14	1	PS	
*CHECK NUMBER..... 307820				382.84

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JAHNKE & SONS CONSTRUCTION *CHECK NUMBER..... 307821	08/21/14	1	PS	31,880.38
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 307822	08/21/14	1	P	80.50
*CHECK NUMBER..... 307823				31.80
TRAVIS PERRY *CHECK NUMBER..... 307824	08/21/14	1	PS	120.00
SOUTHERN COMPUTER WSHE. INC. *CHECK NUMBER..... 307825	08/21/14	1	PS	367.26
*CHECK NUMBER..... 307826				367.26
NC/SC I.A.A.I. *CHECK NUMBER..... 307827	08/21/14	1	PS	130.00
EARL ALEXANDER *CHECK NUMBER..... 307828	08/21/14	1	PS	351.00
GORGEOUS NAILS *CHECK NUMBER..... 307829	08/21/14	1	PS	162.00
SHRED 360 *CHECK NUMBER..... 307830	08/21/14	1	PS	47.70
SCCNA *CHECK NUMBER..... 307831	08/21/14	1	PS	500.00
WHITE'S PINE STREET EXXON *CHECK NUMBER..... 307832	08/21/14	1	PS	50.00
WENDY MCCARTY *CHECK NUMBER..... 307833	08/21/14	1	PS	1,580.25
FEDEX *CHECK NUMBER..... 307834	08/21/14	1	P	10.58
DON MCKINNEY *CHECK NUMBER..... 307835	08/21/14	1	PS	120.00
JESSE A RALEY, MD *CHECK NUMBER..... 307836	08/21/14	1	PS	3,850.00
XEROX CORPORATION *CHECK NUMBER..... 307837	08/21/14	1	PS	57.01
FISHER SCIENTIFIC CORP	08/21/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 307838				3,315.90
SOUTHEASTERN DOCK & DOOR INC.	08/21/14	1	PS	
*CHECK NUMBER..... 307839				2,914.00
HEWLETT-PACKARD CO. INC.	08/21/14	1	PS	
*CHECK NUMBER..... 307840				913.23
*CHECK NUMBER..... 307841				4,598.93
HARLEY'S ELECTRONICS INC.	08/21/14	1	P	
*CHECK NUMBER..... 307842				136.37
SCCJA	08/21/14	1	PS	
*CHECK NUMBER..... 307843				70.00
*CHECK NUMBER..... 307844				70.00
*CHECK NUMBER..... 307845				70.00
*CHECK NUMBER..... 307846				70.00
*CHECK NUMBER..... 307847				35.00
*CHECK NUMBER..... 307848				20.00
*CHECK NUMBER..... 307849				5.00
MILDRED LYNN HAYES	08/21/14	1	PS	
*CHECK NUMBER..... 307850				153.00
DICK BROOKS HONDA	08/21/14	1	PS	
*CHECK NUMBER..... 307851				891.36
INMAN-CAMPOBELLO WATER DIST	08/21/14	1	PS	
*CHECK NUMBER..... 307852				20.16
BRITTANY SCOTT	08/21/14	1	PS	
*CHECK NUMBER..... 307853				28.00
SPARTANBURG REGIONAL HEALTH	08/21/14	1	PS	
*CHECK NUMBER..... 307854				50.09
GREENVILLE COUNTY ANIMAL	08/21/14	1	PS	
*CHECK NUMBER..... 307855				33,140.00
SAFETY SOLUTIONS	08/21/14	1	PS	
*CHECK NUMBER..... 307856				197.52
AMBASSADOR PERSONNEL	08/21/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 307857				220.11
JOHN DAVID WREN	08/21/14	1	PS	
*CHECK NUMBER..... 307858				6,965.00
*CHECK NUMBER..... 307859				330.00
IAFCI-CAROLINA CHAPTER	08/21/14	1	PS	
*CHECK NUMBER..... 307860				175.00
HYATT REGENCY	08/21/14	1	PS	
*CHECK NUMBER..... 307861				1,173.75
JESSE RUTH LITTLEJOHN	08/21/14	1	PS	
*CHECK NUMBER..... 307862				38.08
WAGON WHEEL FISH CAMP	08/21/14	1	PS	
*CHECK NUMBER..... 307863				84.16
SPARTAN OFFICE SOLUTIONS	08/21/14	1	PS	
*CHECK NUMBER..... 307864				16.43
FOOTHILLS PEDIATRIC DENTISTRY	08/21/14	1	PS	
*CHECK NUMBER..... 307865				60.00
357 REDI MART	08/21/14	1	PS	
*CHECK NUMBER..... 307866				92.00
STRAWBERRY HILL	08/21/14	1	PS	
*CHECK NUMBER..... 307867				148.00
TOWN GRILL & PIZZA	08/21/14	1	PS	
*CHECK NUMBER..... 307868				71.49
RUSS GAFFNEY FLORIST	08/21/14	1	PS	
*CHECK NUMBER..... 307869				51.20
KUSTOM SIGNALS INC	08/21/14	1	PS	
*CHECK NUMBER..... 307870				30.96
LAKE BOWEN FISH CAMP	08/21/14	1	PS	
*CHECK NUMBER..... 307871				152.90
FSI OFFICE	08/21/14	1	PS	
*CHECK NUMBER..... 307872				236.91
LAURENS ELECTRIC COMPANY	08/21/14	1	PS	
*CHECK NUMBER..... 307873				126.08
AIRGAS USA, LLC	08/21/14	1	PS	



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 307874				17.26
DISH NETWORK CORP	08/21/14	1	PS	
*CHECK NUMBER..... 307875				147.34
MOUNTAIN VIEW	08/21/14	1	PS	
*CHECK NUMBER..... 307876				22,624.00
US POSTAL SERVICES	08/21/14	1	PS	
*CHECK NUMBER..... 307877				520.00
*CHECK NUMBER..... 307878				92.00
POWERS SOLUTIONS INC.	08/21/14	1	PS	
*CHECK NUMBER..... 307879				330.72
SC SCHOOL FOR DEAF & BLIND	08/21/14	1	PS	
*CHECK NUMBER..... 307880				47.00
SMITH & HASKELL	08/21/14	1	PS	
*CHECK NUMBER..... 307881				42.00
*CHECK NUMBER..... 307882				1,666.00
*CHECK NUMBER..... 307883				533.08
SPARTAN STAMP & SIGN CORP	08/21/14	1	PS	
*CHECK NUMBER..... 307884				19.66
*CHECK NUMBER..... 307885				21.52
SPARTANBURG COCA-COLA CO.INC	08/21/14	1	P	
*CHECK NUMBER..... 307886				12.72
*CHECK NUMBER..... 307887				19.08
SPARTANBURG COUNTY SCHOOL	08/21/14	1	PS	
*CHECK NUMBER..... 307888				472.00
SPARTANBURG COUNTY SCHOOL	08/21/14	1	PS	
*CHECK NUMBER..... 307889				826.00
SPARTANBURG COUNTY SCHOOL	08/21/14	1	PS	
*CHECK NUMBER..... 307890				118.00
SPARTANBURG COUNTY SCHOOL	08/21/14	1	PS	
*CHECK NUMBER..... 307891				329.00
**BANK CODE..... 1				212,167.08
***G R A N D T O T A L				1,441,104.97