

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REPUBLIC SERVICES *CHECK NUMBER..... 306757	08/07/14	B	PS	3,872.85
*CHECK NUMBER..... 306758				757.84
AT & T *CHECK NUMBER..... 306760	08/07/14	B	PS	100.44
VERIZON WIRELESS *CHECK NUMBER..... 306767	08/07/14	B	P	457.64
DUKE ENERGY *CHECK NUMBER..... 306779	08/07/14	B	PS	93.92
*CHECK NUMBER..... 306780				58.63
*CHECK NUMBER..... 306781				145.33
*CHECK NUMBER..... 306782				200.38
*CHECK NUMBER..... 306783				129.57
*CHECK NUMBER..... 306784				168.20
S J W D WATER DISTRICT *CHECK NUMBER..... 306799	08/07/14	B	PS	17.00
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 306800	08/07/14	B	PS	583.00
AT & T REGIONALS *CHECK NUMBER..... 306820	08/07/14	B	PS	104.95
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 306831	08/07/14	B	PS	299.40
BLUE RIDGE SECURITY SYSTEM *CHECK NUMBER..... 306832	08/07/14	B	PS	158.85
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 306834	08/07/14	B	PS	63.60
UNIFIRST *CHECK NUMBER..... 306869	08/07/14	B	PS	171.07
*CHECK NUMBER..... 306870				59.72
HOLCIM INC. *CHECK NUMBER..... 306875	08/07/14	B	PS	4,770.55

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 306879	08/07/14	B	PS	17.98
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 306904	08/07/14	B	PS	100.82
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 306905	08/07/14	B	PS	43.95
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 306921	08/07/14	B	PS	43.73
VULCAN MATERIALS CORP. *CHECK NUMBER..... 306927 **BANK CODE..... B	08/07/14	B	PS	6,510.55 18,929.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OPERATION DRAINS OF THE *CHECK NUMBER..... 306785	08/07/14	BB	PS	195.00
INMAN STONE COMPANY *CHECK NUMBER..... 306840	08/07/14	BB	PS	2,608.56
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 306862	08/07/14	BB	PS	115.54
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 306876	08/07/14	BB	PS	3,501.90
*CHECK NUMBER..... 306877				3,521.60
MAX DAVES *CHECK NUMBER..... 306888	08/07/14	BB	PS	169.60
KEN INC. F1 *CHECK NUMBER..... 306896	08/07/14	BB	PS	174.26
NODINE SMALL ENGINE REPAIR *CHECK NUMBER..... 306912	08/07/14	BB	PS	153.90
PIEDMONT FARM & GARDEN INC *CHECK NUMBER..... 306914	08/07/14	BB	PS	25.40
**BANK CODE..... BB				10,465.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 306749	08/07/14	C	PS	280.37
REGINA L NOWAK *CHECK NUMBER..... 306753	08/07/14	C	PS	100.00
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 306765	08/07/14	C	PS	79.71
VERIZON WIRELESS *CHECK NUMBER..... 306769	08/07/14	C	PS	157.86
CHRISTINE H BARKER *CHECK NUMBER..... 306794	08/07/14	C	PS	50.16
KATHY B MURPHY *CHECK NUMBER..... 306797	08/07/14	C	PS	167.40
AT & T REGIONALS *CHECK NUMBER..... 306822	08/07/14	C	PS	83.08
KNIGHT SOFTWARE INC *CHECK NUMBER..... 306898	08/07/14	C	PS	731.50
PATTY ANN WHEATLY *CHECK NUMBER..... 306907	08/07/14	C	PS	117.80
ADRIAN T PATTON *CHECK NUMBER..... 306908	08/07/14	C	PS	75.00
JOHN D. BURGESS *CHECK NUMBER..... 306909	08/07/14	C	PS	75.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 306910	08/07/14	C	PS	150.00
JENNIFER E WATSON *CHECK NUMBER..... 306911	08/07/14	C	PS	150.00
UNITED WAY OF THE *CHECK NUMBER..... 306926 **BANK CODE..... C	08/07/14	C	PS	15.00 2,232.88

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 306751	08/07/14	D	PS	112.15
PREFERRED COMMUNICATIONS *CHECK NUMBER..... 306754	08/07/14	D	PS	660.60
VERIZON WIRELESS *CHECK NUMBER..... 306770	08/07/14	D	PS	279.07
RANDALL H GAULT *CHECK NUMBER..... 306789	08/07/14	D	PS	1,716.00
DAVID LAWSON *CHECK NUMBER..... 306802	08/07/14	D	PS	445.50
AT & T REGIONALS *CHECK NUMBER..... 306827	08/07/14	D	PS	111.56
ARC IMAGING TECHNOLOGIES *CHECK NUMBER..... 306830	08/07/14	D	PS	2,874.42
HOPE BLACKLEY *CHECK NUMBER..... 306848	08/07/14	D	PS	128.00
GOLDEN CORRAL *CHECK NUMBER..... 306859	08/07/14	D	PS	450.00
UNIFIRST *CHECK NUMBER..... 306867	08/07/14	D	PS	10.42
VALLEY REALTY COMPANY *CHECK NUMBER..... 306886 **BANK CODE..... D	08/07/14	D	PS	11,000.00 17,787.72

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 306755	08/07/14	DD	PS	32.39
SPAN PUBLISHING INC *CHECK NUMBER..... 306756	08/07/14	DD	PS	149.00
MERCHANTS FOODSERVICE *CHECK NUMBER..... 306763	08/07/14	DD	PS	5,916.90
BENJAMIN FOODS *CHECK NUMBER..... 306764	08/07/14	DD	PS	15,292.79
DUKE ENERGY *CHECK NUMBER..... 306778	08/07/14	DD	PS	19,827.95
TIFFANY GOSNELL BURNS -DBA *CHECK NUMBER..... 306817	08/07/14	DD	PS	7,583.34
AT & T REGIONALS *CHECK NUMBER..... 306821	08/07/14	DD	PS	923.52
GRAINGER INC. *CHECK NUMBER..... 306845	08/07/14	DD	PS	908.20
SCCJA *CHECK NUMBER..... 306852	08/07/14	DD	PS	50.00
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 306854	08/07/14	DD	PS	205.00
*CHECK NUMBER..... 306855				280.00
HENRY SCHEIN, INC *CHECK NUMBER..... 306857	08/07/14	DD	PS	232.51
*CHECK NUMBER..... 306858				777.18
DADE PAPER & BAG CO. *CHECK NUMBER..... 306866	08/07/14	DD	PS	2,484.64
SYSCO FOOD SERVICES *CHECK NUMBER..... 306900	08/07/14	DD	PS	640.96
SMITH DRUG CO., CORP *CHECK NUMBER..... 306919	08/07/14	DD	PS	3,121.36
**BANK CODE..... DD				58,425.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 306773	08/07/14	F	PS	83.99
AT & T REGIONALS *CHECK NUMBER..... 306819	08/07/14	F	PS	222.63
HARVEST GROUP LLC *CHECK NUMBER..... 306849	08/07/14	F	P	1,350.00
UNA COMMUNITY VOLUNTEER FIRE *CHECK NUMBER..... 306925 **BANK CODE..... F	08/07/14	F	PS	3,980.00 5,636.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 306746	08/07/14	FM	PS	930.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 306748	08/07/14	FM	PS	44.10
AT & T *CHECK NUMBER..... 306759	08/07/14	FM	PS	54.62
THE BUDD GROUP, INC *CHECK NUMBER..... 306766	08/07/14	FM	PS	19,081.00
VERIZON WIRELESS *CHECK NUMBER..... 306771	08/07/14	FM	PS	621.91
JOHN FAULKNER *CHECK NUMBER..... 306792	08/07/14	FM	PS	15.68
AT & T REGIONALS *CHECK NUMBER..... 306818	08/07/14	FM	PS	329.38
METROPOLITAN SUB DIST B *CHECK NUMBER..... 306906 **BANK CODE..... FM	08/07/14	FM	PS	496.65 21,573.34

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 306776	08/07/14	G	PS	2,374.27
DORMAN HIGH SCHOOL *CHECK NUMBER..... 306796	08/07/14	G	PS	500.00
MARK F FERRARA *CHECK NUMBER..... 306808	08/07/14	G	PS	2,135.16
JENNIFER ELLIS *CHECK NUMBER..... 306812	08/07/14	G	PS	169.12
AT & T REGIONALS *CHECK NUMBER..... 306826	08/07/14	G	PS	345.25
SCASA *CHECK NUMBER..... 306835	08/07/14	G	PS	288.00
PIEDMONT COMMUNITY ACTION, INC *CHECK NUMBER..... 306837	08/07/14	G	PS	9,442.60
PATRICIA MARGARITA *CHECK NUMBER..... 306847	08/07/14	G	PS	204.00
ELISE GOSNELL *CHECK NUMBER..... 306853	08/07/14	G	PS	56.56
UPSTATE FAMILY RESOURCE CTR *CHECK NUMBER..... 306856	08/07/14	G	PS	539.52
JOSH GARRISON *CHECK NUMBER..... 306860	08/07/14	G	PS	81.20
TONY RAY JOHNSON *CHECK NUMBER..... 306864	08/07/14	G	PS	256.71
BURNETT ATHLETICS INC *CHECK NUMBER..... 306871	08/07/14	G	PS	3,047.50
*CHECK NUMBER..... 306872				2,703.00
*CHECK NUMBER..... 306873				3,074.00
DRUM CREATIVE LLC *CHECK NUMBER..... 306874	08/07/14	G	PS	390.00
PATSY PRESSLEY *CHECK NUMBER..... 306881	08/07/14	G	PS	60.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNIVERSAL PROTECTION SECURITY *CHECK NUMBER..... 306882	08/07/14	G	PS	151.25
CHRISTINA LANFORD *CHECK NUMBER..... 306883	08/07/14	G	PS	128.00
MARCUS HAWKINS *CHECK NUMBER..... 306884	08/07/14	G	PS	1,740.00
SPARTANBURG COUNTY BAPTIST *CHECK NUMBER..... 306885	08/07/14	G	PS	750.00
GILSTON LLC *CHECK NUMBER..... 306890	08/07/14	G	PS	8,500.00
RIDGE RUNNER MEDIA *CHECK NUMBER..... 306891	08/07/14	G	PS	125.00
*CHECK NUMBER..... 306892				312.50
*CHECK NUMBER..... 306893				125.00
AMANDA LLOYD *CHECK NUMBER..... 306894	08/07/14	G	PS	4.48
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 306916	08/07/14	G	PS	212.62
*CHECK NUMBER..... 306917				234.78
STI HOLDINGS, INC. *CHECK NUMBER..... 306918	08/07/14	G	PS	1,289.62
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 306920	08/07/14	G	PS	66.80
**BANK CODE..... G				39,306.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CDW GOVERNMENT INC *CHECK NUMBER..... 306762	08/07/14	IT	PS	136.47
VERIZON WIRELESS *CHECK NUMBER..... 306775	08/07/14	IT	PS	648.61
AT & T REGIONALS *CHECK NUMBER..... 306824	08/07/14	IT	PS	331.60
HEWLETT-PACKARD CO. INC. *CHECK NUMBER..... 306842 **BANK CODE..... IT	08/07/14	IT	PS	878.53 1,995.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 306777	08/07/14	J	PS	485.41
LEAF FUNDING *CHECK NUMBER..... 306788	08/07/14	J	PS	201.24
GREATER GREER CHAMBER OF *CHECK NUMBER..... 306801	08/07/14	J	PS	20.00
OFFICE DEPOT *CHECK NUMBER..... 306803	08/07/14	J	PS	114.46
*CHECK NUMBER..... 306804				150.46
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 306805	08/07/14	J	PS	2,056.42
*CHECK NUMBER..... 306806				2,253.75
*CHECK NUMBER..... 306807				2,253.75
SPARTANBURG BUSINESS *CHECK NUMBER..... 306815	08/07/14	J	PS	3,879.93
AT & T REGIONALS *CHECK NUMBER..... 306829	08/07/14	J	PS	182.87
CHARTER COMMUNICATIONS *CHECK NUMBER..... 306836	08/07/14	J	PS	119.50
FEDEX *CHECK NUMBER..... 306838	08/07/14	J	PS	22.45
UNION COUNTY *CHECK NUMBER..... 306844	08/07/14	J	PS	195.00
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 306850	08/07/14	J	PS	545.00
*CHECK NUMBER..... 306851				13,100.00
CLAY TERRELL PHOTOGRAPHY *CHECK NUMBER..... 306880	08/07/14	J	PS	159.00
CINTAS DOCUMENT MANAGEMENT *CHECK NUMBER..... 306895	08/07/14	J	PS	34.36
**BANK CODE..... J				25,773.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 306747	08/07/14	L	PS	200.00
NEXTEL COMMUNICATIONS *CHECK NUMBER..... 306752	08/07/14	L	PS	26.64
VERIZON WIRELESS *CHECK NUMBER..... 306774	08/07/14	L	PS	51.97
AT & T REGIONALS *CHECK NUMBER..... 306828 **BANK CODE..... L	08/07/14	L	PS	23,748.26 24,026.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CAMPBELL'S, INC. *CHECK NUMBER..... 306786	F1 08/07/14	M	PS	3,062.90
*CHECK NUMBER..... 306787				1,096.81
CARLSON ENVIRONMENTAL *CHECK NUMBER..... 306839	08/07/14	M	PS	2,000.00
BIRD CORP *CHECK NUMBER..... 306841	08/07/14	M	PS	11,373.00
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 306861	08/07/14	M	PS	99.81
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 306863	08/07/14	M	PS	876.58
CENTURY CONCRETE LLC *CHECK NUMBER..... 306897	08/07/14	M	PS	371.00
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 306928 **BANK CODE..... M	08/07/14	M	PS	72.08 18,952.18

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	08/07/14	P	PS	
*CHECK NUMBER..... 306809				115,965.63
*CHECK NUMBER..... 306810				105,588.34
U S BANK	08/07/14	P	PS	
*CHECK NUMBER..... 306901				592.63
*CHECK NUMBER..... 306902				2,370.50
**BANK CODE..... P				224,517.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BURRIS TURST PROPERTIES *CHECK NUMBER..... 306899	08/07/14	R	PS	2,500.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 306903 **BANK CODE..... R	08/07/14	R	PS	29.95 2,529.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY WALKER *CHECK NUMBER..... 306846	08/07/14	S	PS	2,431.16
STEPHEN JASON LAW *CHECK NUMBER..... 306889 **BANK CODE..... S	08/07/14	S	PS	1,797.33 4,228.49

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 306768	08/07/14	T	PS	210.74
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 306795	08/07/14	T	PS	5,528.89
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 306816	08/07/14	T	PS	420.58
AT & T REGIONALS *CHECK NUMBER..... 306823	08/07/14	T	PS	160.53
CAMPBELL BROWN INC *CHECK NUMBER..... 306833	08/07/14	T	PS	1,578.63
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 306865	08/07/14	T	PS	1,019.77
UNIFIRST *CHECK NUMBER..... 306868	08/07/14	T	PS	110.24
BATTERY SOLUTIONS INC *CHECK NUMBER..... 306878	08/07/14	T	PS	3,606.45
NORRIS SUPPLY COMPANY *CHECK NUMBER..... 306913	08/07/14	T	PS	568.16
PIEDMONT NATURAL GAS *CHECK NUMBER..... 306915	08/07/14	T	PS	83.63
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 306922	08/07/14	T	PS	9,863.33
*CHECK NUMBER..... 306923				16,190.52
*CHECK NUMBER..... 306924				15,253.93
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 306929	08/07/14	T	PS	567.76
**BANK CODE..... T				55,163.16

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 306750	08/07/14	TT	PS	424.81
AT & T *CHECK NUMBER..... 306761	08/07/14	TT	PS	9.30
VERIZON WIRELESS *CHECK NUMBER..... 306772	08/07/14	TT	PS	393.73
SC PUBLIC DEFENDERS ASSOC *CHECK NUMBER..... 306790	08/07/14	TT	PS	200.00
*CHECK NUMBER..... 306791				2,800.00
LEXISNEXIS *CHECK NUMBER..... 306793	08/07/14	TT	PS	578.90
PAUL BENNETT *CHECK NUMBER..... 306798	08/07/14	TT	PS	38.08
CURTIS JONES *CHECK NUMBER..... 306811	08/07/14	TT	PS	118.16
PROFESSIONAL SIGN LANGUAGE *CHECK NUMBER..... 306813	08/07/14	TT	PS	106.06
DONALD EARL STEPP *CHECK NUMBER..... 306814	08/07/14	TT	PS	88.48
AT & T REGIONALS *CHECK NUMBER..... 306825	08/07/14	TT	PS	472.47
**BANK CODE..... TT				5,229.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SMART PAWN *CHECK NUMBER..... 306843	08/07/14	W	PS	60.00
UNITED HEALTH GROUP *CHECK NUMBER..... 306887 **BANK CODE..... W	08/07/14	W	PS	120.00 180.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JD LANGFORD *CHECK NUMBER..... 306930	08/07/14	1	PS	179.76
*CHECK NUMBER..... 306931				136.64
*CHECK NUMBER..... 306932				188.16
QS1 DATA SYSTEMS *CHECK NUMBER..... 306933	08/07/14	1	P	2,847.15
ANSWERWORX, LLC *CHECK NUMBER..... 306934	08/07/14	1	PS	179.80
*CHECK NUMBER..... 306935				179.80
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 306936	08/07/14	1	PS	12.00
THOMAS DAVIES *CHECK NUMBER..... 306937	08/07/14	1	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 306938	08/07/14	1	P	630.43
*CHECK NUMBER..... 306939				248.56
*CHECK NUMBER..... 306940				153.44
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 306941	08/07/14	1	PS	88.23
PETSMART #0401 *CHECK NUMBER..... 306942	08/07/14	1	PS	52.99
JOHN BAUCOM *CHECK NUMBER..... 306943	08/07/14	1	PS	17.00
LOUISE RAKES *CHECK NUMBER..... 306944	08/07/14	1	PS	50.00
NLINE LLC *CHECK NUMBER..... 306945	08/07/14	1	PS	43.43
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 306946	08/07/14	1	PS	1,295.56
CALL ONE, INC. *CHECK NUMBER..... 306947	08/07/14	1	PS	96.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 306948	08/07/14	1	PS	62.31
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 306949	08/07/14	1	PS	147.32
*CHECK NUMBER..... 306950				281.45
*CHECK NUMBER..... 306951				870.73
*CHECK NUMBER..... 306952				221.66
*CHECK NUMBER..... 306953				63.17
ANGELA VINEY *CHECK NUMBER..... 306954	08/07/14	1	PS	50.00
CDW GOVERNMENT INC *CHECK NUMBER..... 306955	08/07/14	1	PS	5,994.09
KAE FLEMING *CHECK NUMBER..... 306956	08/07/14	1	PS	50.00
ELEANOR PRINCE *CHECK NUMBER..... 306957	08/07/14	1	PS	360.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 306958	08/07/14	1	P	149.66
THE BUDD GROUP, INC *CHECK NUMBER..... 306959	08/07/14	1	PS	406.00
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 306960	08/07/14	1	PS	430.00
BUDGET & CONTROL BD *CHECK NUMBER..... 306961	08/07/14	1	PS	56.00
VERIZON WIRELESS *CHECK NUMBER..... 306962	08/07/14	1	PS	336.56
*CHECK NUMBER..... 306963				588.31
*CHECK NUMBER..... 306964				4,802.36
FORMS & SUPPLY, INC *CHECK NUMBER..... 306965	08/07/14	1	P	152.93
DUKE ENERGY *CHECK NUMBER..... 306966	08/07/14	1	P	461.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 306967				23.52
*CHECK NUMBER..... 306968				24.01
*CHECK NUMBER..... 306969				23.66
*CHECK NUMBER..... 306970				11.81
*CHECK NUMBER..... 306971				11.81
*CHECK NUMBER..... 306972				11.67
*CHECK NUMBER..... 306973				11.67
*CHECK NUMBER..... 306974				542.27
CALDWELL PROFESSIONAL SERVICE	08/07/14	1	PS	
*CHECK NUMBER..... 306975				210.00
JACK D GOWAN, JR	08/07/14	1	PS	
*CHECK NUMBER..... 306976				50.00
AT & T	08/07/14	1	PS	
*CHECK NUMBER..... 306977				464.38
SOUTHERN STORE #501	08/07/14	1	PS	
*CHECK NUMBER..... 306978				74.39
THOMAS MEDIA GROUP INC	08/07/14	1	PS	
*CHECK NUMBER..... 306979				1,000.00
FRONTIER	08/07/14	1	P	
*CHECK NUMBER..... 306980				174.20
*CHECK NUMBER..... 306981				174.20
*CHECK NUMBER..... 306982				7.39
LISA ESTES	08/07/14	1	PS	
*CHECK NUMBER..... 306983				224.96
CLEMSON UNIVERSITY	08/07/14	1	PS	
*CHECK NUMBER..... 306984				150.00
CHARTER COMMUNICATIONS	08/07/14	1	PS	
*CHECK NUMBER..... 306985				266.15
*CHECK NUMBER..... 306986				55.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC COMMISSION ON CLE *CHECK NUMBER..... 306987	08/07/14	1	PS	100.00
INTERNATIONAL CODE COUNCIL *CHECK NUMBER..... 306988	08/07/14	1	PS	134.84
JOHN FAULKNER *CHECK NUMBER..... 306989	08/07/14	1	PS	684.32
WEST CHATHAM WARNING DEVICES *CHECK NUMBER..... 306990	08/07/14	1	PS	825.00
HEATH STRAWN *CHECK NUMBER..... 306991	08/07/14	1	PS	50.00
SPARTAN PHOTO CENTER INC. *CHECK NUMBER..... 306992	08/07/14	1	PS	18.62
ZAXBY'S *CHECK NUMBER..... 306993	08/07/14	1	PS	363.00
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 306994	08/07/14	1	PS	61.60
SC SHERIFF ASSOCIATION *CHECK NUMBER..... 306995	08/07/14	1	PS	35.00
TED R SOLESBEE *CHECK NUMBER..... 306996	08/07/14	1	PS	120.00
MARION GRAMLING *CHECK NUMBER..... 306997	08/07/14	1	PS	50.00
S J W D WATER DISTRICT *CHECK NUMBER..... 306998	08/07/14	1	P	22.00
*CHECK NUMBER..... 306999				22.00
*CHECK NUMBER..... 307000				12.00
CUSTOM CLEANERS *CHECK NUMBER..... 307001	08/07/14	1	PS	38.16
CAROLINA'S CHOICE INS GROUP *CHECK NUMBER..... 307002	08/07/14	1	PS	89.00
OFFICE DEPOT *CHECK NUMBER..... 307003	08/07/14	1	PS	56.49
*CHECK NUMBER..... 307004				642.17

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 307005				541.80
MARY LYNN MELTON	08/07/14	1	PS	
*CHECK NUMBER..... 307006				17.00
PHYSICIANS BILLING SERVICES	08/07/14	1	PS	
*CHECK NUMBER..... 307007				50.00
CHADWICK HUTCHINS	08/07/14	1	PS	
*CHECK NUMBER..... 307008				170.00
MY OFFICE PRODUCTS	08/07/14	1	P	
*CHECK NUMBER..... 307009				34.39
*CHECK NUMBER..... 307010				37.47
*CHECK NUMBER..... 307011				1,976.37
*CHECK NUMBER..... 307012				308.60
*CHECK NUMBER..... 307013				130.67
VOICELINK SYSTEMS	08/07/14	1	P	
*CHECK NUMBER..... 307014				100.76
F DON WATSON	08/07/14	1	PS	
*CHECK NUMBER..... 307015				173.80
AT & T REGIONALS	08/07/14	1	PS	
*CHECK NUMBER..... 307016				6,504.58
*CHECK NUMBER..... 307017				5,590.57
*CHECK NUMBER..... 307018				5,124.22
ARC IMAGING TECHNOLOGIES	08/07/14	1	PS	
*CHECK NUMBER..... 307019				177.83
RAGAN'S SHORT STOP	08/07/14	1	PS	
*CHECK NUMBER..... 307020				80.57
D & E DISTRIBUTING, INC.	08/07/14	1	PS	
*CHECK NUMBER..... 307021				300.00
*CHECK NUMBER..... 307022				100.00
*CHECK NUMBER..... 307023				400.00
*CHECK NUMBER..... 307024				600.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 307025				500.00
*CHECK NUMBER..... 307026				400.00
BLUE RIDGE SECURITY SYSTEM	08/07/14	1	PS	
*CHECK NUMBER..... 307027				25.00
MICHAEL PADGETT	08/07/14	1	PS	
*CHECK NUMBER..... 307028				50.00
SALUDA RIVER PET FOOD CENTER	08/07/14	1	PS	
*CHECK NUMBER..... 307029				136.24
KEY OFFICE SOLUTIONS	08/07/14	1	P	
*CHECK NUMBER..... 307030				535.50
*CHECK NUMBER..... 307031				63.60
*CHECK NUMBER..... 307032				95.40
TALENT FORCE	08/07/14	1	P	
*CHECK NUMBER..... 307033				74.70
CHECK CONNECTION	08/07/14	1	PS	
*CHECK NUMBER..... 307034				58.04
EQUIFAX INFORMATION SVCS LLC	08/07/14	1	PS	
*CHECK NUMBER..... 307035				69.13
BLUE CROSS BLUE SHIELD OF SC	08/07/14	1	PS	
*CHECK NUMBER..... 307036				37,410.00
GORGEOUS NAILS	08/07/14	1	PS	
*CHECK NUMBER..... 307037				365.00
SHRED 360	08/07/14	1	PS	
*CHECK NUMBER..... 307038				104.94
UNIVERSITY OF SOUTH CAROLINA	08/07/14	1	PS	
*CHECK NUMBER..... 307039				675.00
FEDEX	08/07/14	1	PS	
*CHECK NUMBER..... 307040				72.64
JEANNE BURNETT	08/07/14	1	PS	
*CHECK NUMBER..... 307041				66.52
WAL-MART SUPER CENTER	08/07/14	1	PS	
*CHECK NUMBER..... 307042				68.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
XEROX CORPORATION *CHECK NUMBER..... 307043	08/07/14	1	PS	192.61
*CHECK NUMBER..... 307044				55.38
*CHECK NUMBER..... 307045				96.68
RV THEO AUTO PARTS *CHECK NUMBER..... 307046	08/07/14	1	PS	530.00
GRAINGER INC. *CHECK NUMBER..... 307047	08/07/14	1	PS	79.65
JAMES H HIPPIE *CHECK NUMBER..... 307048	08/07/14	1	PS	600.00
UCI MEDICAL AFFILIATES *CHECK NUMBER..... 307049	08/07/14	1	PS	90.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 307050	08/07/14	1	PS	16.43
MORRIS BUSINESS SOLUTIONS *CHECK NUMBER..... 307051	08/07/14	1	PS	34.87
HOUGHTON MIFFLIN HARCOURT *CHECK NUMBER..... 307052	08/07/14	1	PS	799.88
JOHN DAVID WREN *CHECK NUMBER..... 307053	08/07/14	1	PS	2,985.00
*CHECK NUMBER..... 307054				495.00
HARRISON, WHITE, SMITH & *CHECK NUMBER..... 307055	08/07/14	1	PS	5,000.00
WILLIAM THOMPSON *CHECK NUMBER..... 307056	08/07/14	1	PS	595.06
*CHECK NUMBER..... 307057				450.50
JESSE RUTH LITTLEJOHN *CHECK NUMBER..... 307058	08/07/14	1	PS	477.80
CHENNER'S AUTO ELECTRIC, INC *CHECK NUMBER..... 307059	08/07/14	1	PS	124.49
STANDARD INSURANCE COMPANY *CHECK NUMBER..... 307060	08/07/14	1	PS	14,412.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRANSUNION RISK & ALTERNATIVE *CHECK NUMBER..... 307061	08/07/14	1	PS	494.50
AARON'S SALES AND LEASE *CHECK NUMBER..... 307062	08/07/14	1	PS	316.00
LINCOLN LIFE, ADMINISTRATOR *CHECK NUMBER..... 307063	08/07/14	1	PS	1,031.69
GREAT AMERICA FINANCIAL SVCS *CHECK NUMBER..... 307064	08/07/14	1	PS	48.76
LAKE BOWEN FISH CAMP *CHECK NUMBER..... 307065	08/07/14	1	PS	150.60
MINUTEMAN PRESS *CHECK NUMBER..... 307066	08/07/14	1	PS	183.79
LARRY MULKEY *CHECK NUMBER..... 307067	08/07/14	1	PS	16.00
*CHECK NUMBER..... 307068				32.00
LARRY'S TROPHIES & AWARDS INC *CHECK NUMBER..... 307069	08/07/14	1	PS	8.00
RICOH USA INC *CHECK NUMBER..... 307070	08/07/14	1	PS	19.96
MORRIS COMMUNICATIONS, INC *CHECK NUMBER..... 307071	08/07/14	1	PS	108.37
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 307072	08/07/14	1	PS	286.77
OREN L BRADY III *CHECK NUMBER..... 307073	08/07/14	1	PS	625.00
POWERS SOLUTIONS INC. *CHECK NUMBER..... 307074	08/07/14	1	PS	462.37
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 307075	08/07/14	1	PS	203.38
*CHECK NUMBER..... 307076				191.54
SAFEGUARD SAFETY SHOES *CHECK NUMBER..... 307077	08/07/14	1	PS	100.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	307078			100.00
*CHECK NUMBER.....	307079			200.00
*CHECK NUMBER.....	307080			100.00
SPARTAN STAMP & SIGN CORP	08/07/14	1	PS	
*CHECK NUMBER.....	307081			19.66
*CHECK NUMBER.....	307082			77.27
SPARTANBURG COCA-COLA CO.INC	08/07/14	1	P	
*CHECK NUMBER.....	307083			19.08
SPARTANBURG COUNTY HEALTH DEPT	08/07/14	1	PS	
*CHECK NUMBER.....	307084			6,982.50
**BANK CODE.....	1			130,771.00
***GRAND TOTAL				667,726.52