

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLEMSON UNIVERSITY *CHECK NUMBER..... 304183	06/19/14	AA	PS	28,000.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 304263	06/19/14	AA	PS	250.00
JOCASSEE DESIGNS, INC. *CHECK NUMBER..... 304341 **BANK CODE..... AA	06/19/14	AA	PS	127.20 28,377.20

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 304190	06/19/14	B	PS	47.39
S J W D WATER DISTRICT *CHECK NUMBER..... 304243	06/19/14	B	PS	713.09
CAMPBELL BROWN INC *CHECK NUMBER..... 304266	06/19/14	B	PS	4,813.50
LANDFILL SERVICE CORPORATION *CHECK NUMBER..... 304267	06/19/14	B	PS	28,778.42
NEGA TIRE *CHECK NUMBER..... 304322	06/19/14	B	PS	2,261.13
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 304344 **BANK CODE..... B	06/19/14	B	PS	52.99 36,666.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
URS CORPORATION *CHECK NUMBER..... 304175	06/19/14	BB	PS	14,749.00
CITY OF LANDRUM *CHECK NUMBER..... 304213	06/19/14	BB	PS	5,395.60
VULCAN, INC. *CHECK NUMBER..... 304235	06/19/14	BB	PS	5,808.27
SLOAN CONSTRUCTION COMPANY *CHECK NUMBER..... 304238	06/19/14	BB	PS	4,527.47
BIRD CORP *CHECK NUMBER..... 304291	06/19/14	BB	PS	1,503.00
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 304319	06/19/14	BB	PS	64.08
CONCRETE SUPPLY COMPANY LLC *CHECK NUMBER..... 304323	06/19/14	BB	PS	482.00
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 304340	06/19/14	BB	PS	325.00
PIEDMONT FARM & GARDEN INC *CHECK NUMBER..... 304398	06/19/14	BB	PS	44.52
NEFF RENTAL LLC *CHECK NUMBER..... 304412 **BANK CODE..... BB	06/19/14	BB	PS	2,974.87 35,873.81

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 304216	06/19/14	C	PS	20.42
SCAADAC *CHECK NUMBER..... 304233	06/19/14	C	PS	225.00
LISA HENDRICK *CHECK NUMBER..... 304375	06/19/14	C	PS	129.72
GE CAPITAL *CHECK NUMBER..... 304378	06/19/14	C	PS	251.86
PATTY ANN WHEATLY *CHECK NUMBER..... 304379	06/19/14	C	PS	68.00
SHARP BUSINESS SYSTEMS *CHECK NUMBER..... 304380	06/19/14	C	PS	1,113.23
PALMETTO PALATE INC *CHECK NUMBER..... 304382	06/19/14	C	PS	200.00
JOHN D. BURGESS *CHECK NUMBER..... 304383	06/19/14	C	PS	200.00
BHSA OF SC INC *CHECK NUMBER..... 304384	06/19/14	C	PS	50.00
ART D LITTLEJOHN *CHECK NUMBER..... 304385	06/19/14	C	PS	75.00
JENNIFER E WATSON *CHECK NUMBER..... 304386	06/19/14	C	PS	75.00
NAADAC *CHECK NUMBER..... 304388	06/19/14	C	PS	125.00
MARIA C MANRIQUEZ *CHECK NUMBER..... 304389	06/19/14	C	PS	150.00
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 304390	06/19/14	C	PS	150.00
TIMOTHY D. PAQUETTE *CHECK NUMBER..... 304391	06/19/14	C	PS	120.00
JOHN M HEIGHT *CHECK NUMBER..... 304392	06/19/14	C	PS	68.00
MACHELLE D THOMAS	06/19/14	C	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 304393				120.00
CHARLES E. HAIR	06/19/14	C	PS	
*CHECK NUMBER..... 304394				120.00
DERRICK D CANADA	06/19/14	C	PS	
*CHECK NUMBER..... 304395				120.00
JORDANNA TILLINGHAST	06/19/14	C	PS	
*CHECK NUMBER..... 304396				68.00
BENJY BOLDS	06/19/14	C	PS	
*CHECK NUMBER..... 304397				1,229.10
**BANK CODE..... C				4,678.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 304171	06/19/14	D	PS	24.93
URS CORPORATION *CHECK NUMBER..... 304176	06/19/14	D	PS	4,100.00
CAROLINE PARRIS *CHECK NUMBER..... 304195	06/19/14	D	PS	64.96
LISA BOLLINGER *CHECK NUMBER..... 304202	06/19/14	D	PS	150.08
NCSEA *CHECK NUMBER..... 304203	06/19/14	D	PS	315.00
AT & T *CHECK NUMBER..... 304217	06/19/14	D	PS	26.26
DUNCAN PARNELL GEOMATICS *CHECK NUMBER..... 304262	06/19/14	D	PS	1,733.10
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 304270	06/19/14	D	PS	73.37
BIRD CORP *CHECK NUMBER..... 304292 **BANK CODE..... D	06/19/14	D	PS	16,999.00 23,486.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 304169	06/19/14	DD	PS	53.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 304185	06/19/14	DD	PS	786.00
MTS PACKAGING SYSTEMS INC *CHECK NUMBER..... 304196	06/19/14	DD	PS	916.99
BENJAMIN FOODS *CHECK NUMBER..... 304200	06/19/14	DD	PS	9,274.01
DUKE ENERGY *CHECK NUMBER..... 304210	06/19/14	DD	PS	2,865.41
AT & T *CHECK NUMBER..... 304220	06/19/14	DD	PS	169.22
KELLER EYE CARE,LLC *CHECK NUMBER..... 304229	06/19/14	DD	PS	50.00
SENTINEL *CHECK NUMBER..... 304249	06/19/14	DD	PS	14,972.63
PFG MILTON'S *CHECK NUMBER..... 304251	06/19/14	DD	PS	1,546.24
*CHECK NUMBER..... 304252				760.32
SPARTANBURG REGIONAL *CHECK NUMBER..... 304253	06/19/14	DD	PS	14,077.44
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 304271	06/19/14	DD	PS	31.80
GRAINGER INC. *CHECK NUMBER..... 304299	06/19/14	DD	PS	852.66
*CHECK NUMBER..... 304300				302.23
BRAGG WASTE SERVICES *CHECK NUMBER..... 304312	06/19/14	DD	PS	142.52
HOWARD SNIPES JR *CHECK NUMBER..... 304339	06/19/14	DD	PS	445.35
AT & T *CHECK NUMBER..... 304367	06/19/14	DD	PS	435.27

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 304374	06/19/14	DD	PS	1,344.88
UNITED WAY OF THE *CHECK NUMBER..... 304413	06/19/14	DD	PS	2,400.00
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 304414 **BANK CODE..... DD	06/19/14	DD	PS	51.00 51,476.97



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 304189	06/19/14	F	PS	67.36
CROSSROADS ENVIRONMENTAL, LLC *CHECK NUMBER..... 304201	06/19/14	F	PS	297.00
DUKE ENERGY *CHECK NUMBER..... 304204	06/19/14	F	PS	269.71
*CHECK NUMBER..... 304207				8.29
*CHECK NUMBER..... 304208				9.11
HARVEST GROUP LLC *CHECK NUMBER..... 304305	06/19/14	F	PS	7,250.00
UPSTATE FAMILY RESOURCE CTR *CHECK NUMBER..... 304307	06/19/14	F	PS	2,793.47
CITIFINANCIAL *CHECK NUMBER..... 304363	06/19/14	F	PS	12,819.67
**BANK CODE..... F				23,514.61

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 304188	06/19/14	FM	PS	16.84
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 304197	06/19/14	FM	PS	3,934.21
DUKE ENERGY *CHECK NUMBER..... 304205	06/19/14	FM	PS	826.68
*CHECK NUMBER..... 304211				15,927.36
TYCO INTEGRATED SECURITY LLC *CHECK NUMBER..... 304214	06/19/14	FM	PS	267.72
AT & T *CHECK NUMBER..... 304218	06/19/14	FM	PS	49.60
PREMIER CARPET & WALLPAPER *CHECK NUMBER..... 304234	06/19/14	FM	PS	469.35
S J W D WATER DISTRICT *CHECK NUMBER..... 304242	06/19/14	FM	PS	197.51
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 304244	06/19/14	FM	PS	97.94
CJ COMPTON PLUMBING, INC *CHECK NUMBER..... 304260	06/19/14	FM	PS	260.00
FERGUSON ENTERPRISES INC *CHECK NUMBER..... 304284	06/19/14	FM	PS	152.64
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 304295	06/19/14	FM	PS	2,650.00
GATEWAY SUPPLY CO INC *CHECK NUMBER..... 304317	06/19/14	FM	PS	619.08
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 304333	06/19/14	FM	PS	400.00
*CHECK NUMBER..... 304334				975.00
**BANK CODE..... FM				26,843.93

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 304168	06/19/14	G	PS	210.00
MARKET CONNECTIONS, I NC *CHECK NUMBER..... 304172	06/19/14	G	PS	172.50
GREENVILLE COUNTY RECREATION *CHECK NUMBER..... 304182	06/19/14	G	PS	315.00
WINDSTREAM NUVOX INC *CHECK NUMBER..... 304184	06/19/14	G	PS	515.14
CDW GOVERNMENT INC *CHECK NUMBER..... 304194	06/19/14	G	PS	1,037.73
LOUIS NELSON SR *CHECK NUMBER..... 304198	06/19/14	G	PS	210.00
DUKE ENERGY *CHECK NUMBER..... 304209	06/19/14	G	PS	7,528.40
AT & T *CHECK NUMBER..... 304222	06/19/14	G	PS	29.18
PARENTING PUBLICATIONS *CHECK NUMBER..... 304226	06/19/14	G	PS	1,508.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 304231	06/19/14	G	PS	120.31
TODD SCARBOROUGH *CHECK NUMBER..... 304236	06/19/14	G	PS	3,500.00
ENVIRO-MASTER SERVICES *CHECK NUMBER..... 304237	06/19/14	G	PS	644.00
SAMINA ANSARI *CHECK NUMBER..... 304239	06/19/14	G	PS	200.00
OFFICE DEPOT *CHECK NUMBER..... 304246	06/19/14	G	PS	411.26
JENNIFER ELLIS *CHECK NUMBER..... 304254	06/19/14	G	PS	29.12
MOSTLY MINNOWS *CHECK NUMBER..... 304255	06/19/14	G	PS	50.00
YAKOL ENTERPRISES, INC.	06/19/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 304256				400.00
ASHEVILLE CITIZEN TIMES	06/19/14	G	PS	
*CHECK NUMBER..... 304257				740.95
DUNBAR CONSTRUCTION CO INC	06/19/14	G	PS	
*CHECK NUMBER..... 304258				3,484.00
ELIZABETH HARDEE	06/19/14	G	PS	
*CHECK NUMBER..... 304261				85.12
KEY OFFICE SOLUTIONS	06/19/14	G	PS	
*CHECK NUMBER..... 304269				81.97
ELECTRO MECH SCOREBOARD CORP	06/19/14	G	PS	
*CHECK NUMBER..... 304272				15,994.84
SIGN SOURCE LLC.	06/19/14	G	PS	
*CHECK NUMBER..... 304274				254.40
*CHECK NUMBER..... 304275				156.88
JIM SMALLEY	06/19/14	G	PS	
*CHECK NUMBER..... 304277				1,206.70
DWAYNE ALLGIRE	06/19/14	G	PS	
*CHECK NUMBER..... 304278				120.00
BONNIE KLEFFMAN	06/19/14	G	PS	
*CHECK NUMBER..... 304279				90.00
BOBBY BRYSON	06/19/14	G	PS	
*CHECK NUMBER..... 304280				150.00
CHAD SALLA	06/19/14	G	PS	
*CHECK NUMBER..... 304281				90.00
BYRON RICE	06/19/14	G	PS	
*CHECK NUMBER..... 304282				90.00
XEROX CORPORATION	06/19/14	G	PS	
*CHECK NUMBER..... 304288				782.51
HEWLETT-PACKARD CO. INC.	06/19/14	G	PS	
*CHECK NUMBER..... 304296				528.94
TIMMS COMMUNICATIONS	06/19/14	G	PS	
*CHECK NUMBER..... 304297				595.00
SENIOR CATERING	06/19/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 304304				6,643.30
ELISE GOSNELL	06/19/14	G	PS	
*CHECK NUMBER..... 304306				84.00
INMAN-CAMPOBELLO WATER DIST	06/19/14	G	PS	
*CHECK NUMBER..... 304309				162.00
BRAGG WASTE SERVICES	06/19/14	G	PS	
*CHECK NUMBER..... 304311				91.35
JAMES CAMPBELL	06/19/14	G	PS	
*CHECK NUMBER..... 304314				97.44
PROFILE DISPLAY INC.	06/19/14	G	PS	
*CHECK NUMBER..... 304315				544.00
TWEETSIE RAILROAD	06/19/14	G	PS	
*CHECK NUMBER..... 304328				2,500.00
RANDY D MILLER	06/19/14	G	PS	
*CHECK NUMBER..... 304329				450.00
BURNETT ATHLETICS INC	06/19/14	G	PS	
*CHECK NUMBER..... 304335				1,351.50
HARRELL'S INC	06/19/14	G	PS	
*CHECK NUMBER..... 304336				3,063.68
YOUR EVENT SOURCE LLC	06/19/14	G	PS	
*CHECK NUMBER..... 304342				1,800.00
PLAYCORE WISCONSIN INC	06/19/14	G	PS	
*CHECK NUMBER..... 304343				119.80
ALLISON JAMESON	06/19/14	G	PS	
*CHECK NUMBER..... 304345				120.00
BRIAN SHEEDY	06/19/14	G	PS	
*CHECK NUMBER..... 304346				150.00
CAREY LOWRRY	06/19/14	G	PS	
*CHECK NUMBER..... 304347				150.00
CHRIS TRIES	06/19/14	G	PS	
*CHECK NUMBER..... 304348				120.00
CHRIS HILTON	06/19/14	G	PS	
*CHECK NUMBER..... 304349				50.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JASON BEWLEY *CHECK NUMBER..... 304350	06/19/14	G	PS	120.00
LAURA MADDY *CHECK NUMBER..... 304351	06/19/14	G	PS	70.00
KIMBERLY FLYNN FASCZEWSKI *CHECK NUMBER..... 304352	06/19/14	G	PS	150.00
LISA RANDALL *CHECK NUMBER..... 304353	06/19/14	G	PS	120.00
MIKI KEDO *CHECK NUMBER..... 304354	06/19/14	G	PS	90.00
RUSSEL HENDERSON *CHECK NUMBER..... 304355	06/19/14	G	PS	90.00
SHAWN HALL *CHECK NUMBER..... 304356	06/19/14	G	PS	70.00
DAVID HALL *CHECK NUMBER..... 304357	06/19/14	G	PS	50.00
JEAN DONALD *CHECK NUMBER..... 304358	06/19/14	G	PS	20.00
NANCY MORGAN *CHECK NUMBER..... 304359	06/19/14	G	PS	200.00
BRAD PHILLIPS *CHECK NUMBER..... 304360	06/19/14	G	PS	70.00
FIRST ADVANTAGE LNS SCREENING *CHECK NUMBER..... 304368	06/19/14	G	PS	273.00
RUSSELL PORTER *CHECK NUMBER..... 304369	06/19/14	G	PS	120.00
HERALD JOURNAL *CHECK NUMBER..... 304370	06/19/14	G	PS	491.44
THE BEAT BOX *CHECK NUMBER..... 304372	06/19/14	G	PS	75.00
DIRECTV INC *CHECK NUMBER..... 304377	06/19/14	G	PS	103.69
JAY C STEADMAN *CHECK NUMBER..... 304381	06/19/14	G	PS	210.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 304401	06/19/14	G	PS	167.48
*CHECK NUMBER..... 304402				889.34
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 304403	06/19/14	G	PS	31.80
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 304404	06/19/14	G	PS	268.72
THE LIGHTING COMPANY AND *CHECK NUMBER..... 304410	06/19/14	G	PS	3,580.00
*CHECK NUMBER..... 304411				2,508.00
**BANK CODE..... G				68,597.49

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	06/19/14	I	PS	
*CHECK NUMBER..... 304224				87.98
**BANK CODE..... I				87.98



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 304187	06/19/14	IT	PS	3,941.10
SPARTAN TECHNOLOGY SOLUTIONS, *CHECK NUMBER..... 304193	06/19/14	IT	PS	2,310.00
AT & T *CHECK NUMBER..... 304221	06/19/14	IT	PS	40.85
CHARTER COMMUNICATIONS *CHECK NUMBER..... 304230	06/19/14	IT	PS	791.91
CARTRIDGE WORLD *CHECK NUMBER..... 304276	06/19/14	IT	PS	3,842.68
FASTER ASSET SOLUTIONS *CHECK NUMBER..... 304283	06/19/14	IT	PS	4,538.00
XEROX CORPORATION *CHECK NUMBER..... 304289	06/19/14	IT	PS	11.28
AT & T *CHECK NUMBER..... 304301	06/19/14	IT	PS	2,018.06
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 304364	06/19/14	IT	PS	62.54
BLUE WATER SYSTEMS *CHECK NUMBER..... 304365 **BANK CODE..... IT	06/19/14	IT	PS	3,900.00 21,456.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 304173	06/19/14	J	PS	15.00
*CHECK NUMBER..... 304174				184.24
AT & T *CHECK NUMBER..... 304223	06/19/14	J	PS	102.57
LEAF FUNDING *CHECK NUMBER..... 304225	06/19/14	J	PS	181.95
ROTARY CLUB OF SPARTANBURG *CHECK NUMBER..... 304228	06/19/14	J	PS	232.00
GREATER GREER CHAMBER OF *CHECK NUMBER..... 304245	06/19/14	J	PS	625.00
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 304247	06/19/14	J	PS	2,233.12
*CHECK NUMBER..... 304248				2,233.12
JASON'S DELI *CHECK NUMBER..... 304285	06/19/14	J	PS	101.98
ARBOR E & T LLC *CHECK NUMBER..... 304293	06/19/14	J	PS	8,860.25
*CHECK NUMBER..... 304294				103,202.46
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 304324	06/19/14	J	PS	123.94
A-LINE INTERACTIVE *CHECK NUMBER..... 304362	06/19/14	J	PS	4,540.00
WAYNE A ZURENDA *CHECK NUMBER..... 304373	06/19/14	J	PS	105.00
**BANK CODE..... J				122,740.63

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LANGUAGE LINE SERVICE INC. *CHECK NUMBER..... 304179	06/19/14	L	PS	398.71
TELECOMXCHANGE INTERNATIONAL *CHECK NUMBER..... 304192 **BANK CODE..... L	06/19/14	L	PS	1,500.00 1,898.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY CORP *CHECK NUMBER..... 304160	06/16/14	M	PS	1,505.32
MILONE & MACBROOM INC *CHECK NUMBER..... 304180	06/19/14	M	PS	189.50
*CHECK NUMBER..... 304181				1,268.00
LOVE CHEVROLET INC. *CHECK NUMBER..... 304186	06/19/14	M	PS	68,586.84
SEEGARS FENCE CO. INC. *CHECK NUMBER..... 304232	06/19/14	M	PS	2,878.00
INNOVA DISC GOLF *CHECK NUMBER..... 304273	06/19/14	M	PS	6,455.95
BRAGG WASTE SERVICES *CHECK NUMBER..... 304313	06/19/14	M	PS	71.26
GATEWAY SUPPLY CO INC *CHECK NUMBER..... 304318	06/19/14	M	PS	4,804.78
LEATHERS & ASSOCIATES, INC. *CHECK NUMBER..... 304321	06/19/14	M	PS	2,700.00
SC HOLDINGS 001 LLC *CHECK NUMBER..... 304337	06/19/14	M	PS	2,538.20
PANAGAKOS ASPHALT PAVING *CHECK NUMBER..... 304338	06/19/14	M	PS	24,000.00
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 304417	06/19/14	M	PS	17.11
**BANK CODE..... M				115,014.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
B & H PHOTO VIDEO PRO AUDIO *CHECK NUMBER..... 304268	06/19/14	R	PS	20,045.10
GRAINGER INC. *CHECK NUMBER..... 304298 **BANK CODE..... R	06/19/14	R	PS	4,688.50 24,733.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INSTITUTE OF POLICE TECHNOLOGY *CHECK NUMBER..... 304170	06/19/14	S	PS	795.00
FLOYD TURLEY *CHECK NUMBER..... 304212	06/19/14	S	PS	272.00
CLERK OF COURT *CHECK NUMBER..... 304241	06/19/14	S	PS	2,850.00
HENRY BECK *CHECK NUMBER..... 304259	06/19/14	S	PS	255.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 304264	06/19/14	S	PS	1,508.21
*CHECK NUMBER..... 304265				8,658.66
TRACY MOSS *CHECK NUMBER..... 304286	06/19/14	S	PS	441.19
CRAIG BRADLEY *CHECK NUMBER..... 304287	06/19/14	S	PS	272.00
ANDREW DULEY *CHECK NUMBER..... 304302	06/19/14	S	PS	272.00
ELIZABETH RENNEKER *CHECK NUMBER..... 304316	06/19/14	S	PS	272.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 304325	06/19/14	S	PS	762.14
BRANDON LETTERMAN *CHECK NUMBER..... 304366	06/19/14	S	PS	272.00
**BANK CODE..... S				16,630.20

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 304177	06/19/14	T	PS	43.96
*CHECK NUMBER..... 304178				27.05
EXPRESS LUBE & MUFFLER CORP *CHECK NUMBER..... 304191	06/19/14	T	PS	477.18
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 304199	06/19/14	T	PS	45.00
DUKE ENERGY *CHECK NUMBER..... 304206	06/19/14	T	PS	1,117.79
AT & T *CHECK NUMBER..... 304215	06/19/14	T	PS	2.92
CIRCLE BODY SHOP *CHECK NUMBER..... 304250	06/19/14	T	PS	602.19
CHARLES D ROBERTSON *CHECK NUMBER..... 304290	06/19/14	T	PS	87.22
BROWN'S BODY SHOP *CHECK NUMBER..... 304303	06/19/14	T	PS	257.50
W W WILLIAMS *CHECK NUMBER..... 304308	06/19/14	T	PS	2,984.50
SUN SHIELD II *CHECK NUMBER..... 304310	06/19/14	T	PS	20.00
CLEAR CHOICE AUTO GLASS, LLC. *CHECK NUMBER..... 304320	06/19/14	T	PS	180.00
MANUFACTURERS EDGE, INC. *CHECK NUMBER..... 304326	06/19/14	T	PS	1,376.01
DAVIS DIESEL SERVICE *CHECK NUMBER..... 304327	06/19/14	T	PS	1,878.43
UNIFIRST *CHECK NUMBER..... 304330	06/19/14	T	PS	104.18
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 304331	06/19/14	T	PS	2,793.00
*CHECK NUMBER..... 304332				12,091.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ENFORCEMENT VIDEO LLC *CHECK NUMBER..... 304371	06/19/14	T	PS	56.18
MARKO INC *CHECK NUMBER..... 304376	06/19/14	T	PS	72.84
SAFETY KLEEN CORPORATION *CHECK NUMBER..... 304400	06/19/14	T	PS	241.60
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 304405	06/19/14	T	PS	6,827.08
*CHECK NUMBER..... 304406				39,307.23
*CHECK NUMBER..... 304407				35,067.22
*CHECK NUMBER..... 304408				37,370.32
*CHECK NUMBER..... 304409				1,774.65
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 304415	06/19/14	T	PS	95.40
*CHECK NUMBER..... 304416				120.99
**BANK CODE..... T				145,022.21



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 304219	06/19/14	TT	PS	78.78
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 304227	06/19/14	TT	PS	208.50
RICOH USA INC *CHECK NUMBER..... 304387	06/19/14	TT	PS	80.99
PIEDMONT NATURAL GAS *CHECK NUMBER..... 304399 **BANK CODE..... TT	06/19/14	TT	PS	24.47 392.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT *CHECK NUMBER..... 304240	06/19/14	W	PS	150.00
DOROTHY BRADLEY *CHECK NUMBER..... 304361 **BANK CODE..... W	06/19/14	W	PS	100.00 250.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 304161	06/18/14	1	PS	70.09
*CHECK NUMBER..... 304162				36.78
*CHECK NUMBER..... 304163				47.35
*CHECK NUMBER..... 304164				72.36
*CHECK NUMBER..... 304165				36.65
*CHECK NUMBER..... 304166				71.52
*CHECK NUMBER..... 304167				35.13
LEXISNEXIS RISK DATA *CHECK NUMBER..... 304418	06/19/14	1	PS	148.40
JOHN'S TV SALES & SERVICE *CHECK NUMBER..... 304419	06/19/14	1	PS	145.00
JERRY GAINES *CHECK NUMBER..... 304420	06/19/14	1	P	50.00
SCACEE *CHECK NUMBER..... 304421	06/19/14	1	PS	100.00
CHICK-FIL-A *CHECK NUMBER..... 304422	06/19/14	1	PS	75.06
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 304423	06/19/14	1	P	288.57
*CHECK NUMBER..... 304424				24.15
*CHECK NUMBER..... 304425				1,331.36
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 304426	06/19/14	1	PS	117.33
CHICK-FIL-A *CHECK NUMBER..... 304427	06/19/14	1	PS	62.10
NC CHILD SUPPORT *CHECK NUMBER..... 304428	06/19/14	1	PS	138.46
*CHECK NUMBER..... 304429				388.15
JOHN H HARRIS	06/19/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 304430				18.25
STEWART WINSLOW	06/19/14	1	PS	
*CHECK NUMBER..... 304431				50.00
CLERK OF COURT	06/19/14	1	PS	
*CHECK NUMBER..... 304432				135.00
GARDA CL EAST, INC	06/19/14	1	PS	
*CHECK NUMBER..... 304433				1,435.07
SAFE INDUSTRIES INC.	06/19/14	1	PS	
*CHECK NUMBER..... 304434				4,740.32
*CHECK NUMBER..... 304435				1,865.60
CHARLES B FLYNN	06/19/14	1	PS	
*CHECK NUMBER..... 304436				187.04
HAROLD SCRUGGS	06/19/14	1	PS	
*CHECK NUMBER..... 304437				50.00
STAPLES ADVANTAGE	06/19/14	1	P	
*CHECK NUMBER..... 304438				513.25
*CHECK NUMBER..... 304439				910.80
DONNA TURNER WILLIAMS	06/19/14	1	PS	
*CHECK NUMBER..... 304440				50.00
THOMAS AND SONS	06/19/14	1	PS	
*CHECK NUMBER..... 304441				9.36
AT & T	06/19/14	1	PS	
*CHECK NUMBER..... 304442				454.67
*CHECK NUMBER..... 304443				2.49
*CHECK NUMBER..... 304444				479.18
BOMAR PRINTING AND MAILING	06/19/14	1	P	
*CHECK NUMBER..... 304445				781.18
NMS LABS	06/19/14	1	PS	
*CHECK NUMBER..... 304446				6,926.00
ARMA INTERNATIONAL	06/19/14	1	PS	
*CHECK NUMBER..... 304447				210.00
REYNOLDS COATING	06/19/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 304448				184.25
FOUNDERS FEDERAL CREDIT UNION	06/19/14	1	PS	
*CHECK NUMBER..... 304449				530.00
VERIZON WIRELESS	06/19/14	1	PS	
*CHECK NUMBER..... 304450				508.31
FORMS & SUPPLY, INC	06/19/14	1	P	
*CHECK NUMBER..... 304451				233.48
DUKE ENERGY	06/19/14	1	PS	
*CHECK NUMBER..... 304452				29.68
*CHECK NUMBER..... 304453				87.19
DIANE WALKER	06/19/14	1	PS	
*CHECK NUMBER..... 304454				211.68
JOSEPH RYAN CREAMER	06/19/14	1	PS	
*CHECK NUMBER..... 304455				45.00
AT & T	06/19/14	1	PS	
*CHECK NUMBER..... 304456				2,429.12
*CHECK NUMBER..... 304457				505.72
*CHECK NUMBER..... 304458				825.69
FRONTIER	06/19/14	1	PS	
*CHECK NUMBER..... 304459				7.39
SHARON VIEW FEDERAL CREDIT	06/19/14	1	PS	
*CHECK NUMBER..... 304460				441.40
DONNA PHILLIPS	06/19/14	1	PS	
*CHECK NUMBER..... 304461				17.00
TOTAL RECORDS & INFORMATION	06/19/14	1	P	
*CHECK NUMBER..... 304462				14,922.40
JERRY BELUE	06/19/14	1	PS	
*CHECK NUMBER..... 304463				33.76
MIDDLE TYGER COMMUNITY CENTER	06/19/14	1	PS	
*CHECK NUMBER..... 304464				6,412.50
SPIRIT COMMUNICATIONS	06/19/14	1	PS	
*CHECK NUMBER..... 304465				100.81

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DONNA THOMAS *CHECK NUMBER..... 304466	06/19/14	1	PS	385.00
ON TARGET PERFORMANCE SYSTEMS *CHECK NUMBER..... 304467	06/19/14	1	P	2,000.00
CITY OF SPARTANBURG *CHECK NUMBER..... 304468	06/19/14	1	PS	65.57
SPARTANBURG DOWNTOWN AIRPORT *CHECK NUMBER..... 304469	06/19/14	1	PS	235.00
*CHECK NUMBER..... 304470				576.61
CLERK OF COURT *CHECK NUMBER..... 304471	06/19/14	1	PS	3,377.61
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 304472	06/19/14	1	PS	98.58
*CHECK NUMBER..... 304473				110.19
OFFICE DEPOT *CHECK NUMBER..... 304474	06/19/14	1	P	265.74
*CHECK NUMBER..... 304475				183.53
*CHECK NUMBER..... 304476				236.86
GRETCHEN D HOLLAND *CHECK NUMBER..... 304477	06/19/14	1	PS	130.15
WHIT KENNEDY *CHECK NUMBER..... 304478	06/19/14	1	PS	50.00
EDUCATIONAL CREDIT MGMT. CORP. *CHECK NUMBER..... 304479	06/19/14	1	PS	169.54
COOL DRAFT SCIENTIFIC *CHECK NUMBER..... 304480	06/19/14	1	PS	2,600.00
UNITED STATES TREASURY *CHECK NUMBER..... 304481	06/19/14	1	PS	25.00
*CHECK NUMBER..... 304482				100.00
*CHECK NUMBER..... 304483				40.00
*CHECK NUMBER..... 304484				118.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 304485				75.00
U S DEPT OF EDUCATION	06/19/14	1	PS	
*CHECK NUMBER..... 304486				211.14
*CHECK NUMBER..... 304487				188.23
FAMILY PHYSICIANS OF SPBTG.	06/19/14	1	PS	
*CHECK NUMBER..... 304488				90.00
LES GREEN	06/19/14	1	PS	
*CHECK NUMBER..... 304489				50.00
PHYSICIANS BILLING SERVICES	06/19/14	1	PS	
*CHECK NUMBER..... 304490				145.00
*CHECK NUMBER..... 304491				250.00
*CHECK NUMBER..... 304492				25.00
DOUGLAS C BRACKETT	06/19/14	1	PS	
*CHECK NUMBER..... 304493				50.00
DISH	06/19/14	1	PS	
*CHECK NUMBER..... 304494				147.34
DEBBIE SIMS	06/19/14	1	PS	
*CHECK NUMBER..... 304495				12.55
F DON WATSON	06/19/14	1	PS	
*CHECK NUMBER..... 304496				126.00
D & E DISTRIBUTING, INC.	06/19/14	1	P	
*CHECK NUMBER..... 304497				365.27
NEW METHOD LAUNDRY & CLEANERS	06/19/14	1	PS	
*CHECK NUMBER..... 304498				4.51
KEY OFFICE SOLUTIONS	06/19/14	1	P	
*CHECK NUMBER..... 304499				190.74
*CHECK NUMBER..... 304500				51.72
*CHECK NUMBER..... 304501				128.57
*CHECK NUMBER..... 304502				45.07
*CHECK NUMBER..... 304503				327.25
MARK NOTEBOOM	06/19/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 304504				28.00
UNITED STATES TREASURY	06/19/14	1	PS	
*CHECK NUMBER..... 304505				37.30
GREENVILLE COUNTY FAMILY COURT	06/19/14	1	PS	
*CHECK NUMBER..... 304506				60.58
*CHECK NUMBER..... 304507				216.85
S C DEPT OF REVENUE	06/19/14	1	PS	
*CHECK NUMBER..... 304508				25.00
CHECK CONNECTION	06/19/14	1	PS	
*CHECK NUMBER..... 304509				387.31
BLUE CROSS BLUE SHIELD OF SC	06/19/14	1	PS	
*CHECK NUMBER..... 304510				74,820.00
JASON'S DELI	06/19/14	1	P	
*CHECK NUMBER..... 304511				179.25
DAWN ANDERSON	06/19/14	1	PS	
*CHECK NUMBER..... 304512				294.00
FOUNDERS FEDERAL CREDIT UNION	06/19/14	1	PS	
*CHECK NUMBER..... 304513				26,128.57
PEACH BLOSSOM DINER	06/19/14	1	PS	
*CHECK NUMBER..... 304514				65.00
CANON FINANCIAL SERVICES, INC	06/19/14	1	PS	
*CHECK NUMBER..... 304515				26.93
*CHECK NUMBER..... 304516				1.00
TAMMY DAVID PHILLIP	06/19/14	1	PS	
*CHECK NUMBER..... 304517				120.00
CORLEY PLUMBING & ELECTRIC	06/19/14	1	PS	
*CHECK NUMBER..... 304518				27.00
ELECTION COMMISSION	06/19/14	1	PS	
*CHECK NUMBER..... 304519				931.20
FISHER SCIENTIFIC CORP	06/19/14	1	PS	
*CHECK NUMBER..... 304520				196.20
HEWLETT-PACKARD CO. INC.	06/19/14	1	PS	
*CHECK NUMBER..... 304521				540.60



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TAB PRODUCTS OF THE UPSTATE *CHECK NUMBER..... 304522	06/19/14	1	PS	66.88
NATHAN SOROTA *CHECK NUMBER..... 304523	06/19/14	1	PS	28.00
CHINA CAFE *CHECK NUMBER..... 304524	06/19/14	1	PS	59.60
BREVARD EXTRADITIONS INC *CHECK NUMBER..... 304525	06/19/14	1	PS	1,518.52
CLERK OF COURT *CHECK NUMBER..... 304526	06/19/14	1	PS	105.00
BIG BROTHERS BIG SISTERS OF *CHECK NUMBER..... 304527	06/19/14	1	PS	8,550.00
MCDANIEL LEASING *CHECK NUMBER..... 304528	06/19/14	1	PS	530.00
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 304529	06/19/14	1	PS	20.16
UNITED STATES TREASURY *CHECK NUMBER..... 304530	06/19/14	1	PS	603.99
FAST CASH PAWN SHOP *CHECK NUMBER..... 304531	06/19/14	1	PS	180.00
KEITH SHERLIN *CHECK NUMBER..... 304532	06/19/14	1	PS	255.31
GREENVILLE COUNTY ANIMAL *CHECK NUMBER..... 304533	06/19/14	1	PS	31,623.95
MELTON EMBROIDERY *CHECK NUMBER..... 304534	06/19/14	1	P	100.62
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 304535	06/19/14	1	PS	16.43
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 304536	06/19/14	1	P	875.00
HOWARD INDUSTRIES INC *CHECK NUMBER..... 304537	06/19/14	1	PS	118.00
PRENDO FORENSICS LLC	06/19/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 304538				4,429.25
JOHN DAVID WREN	06/19/14	1	PS	
*CHECK NUMBER..... 304539				6,965.00
AT&T	06/19/14	1	PS	
*CHECK NUMBER..... 304540				75.00
LARRY C ADAMS	06/19/14	1	PS	
*CHECK NUMBER..... 304541				30.00
REBECCA BURNHAM	06/19/14	1	PS	
*CHECK NUMBER..... 304542				980.00
SONYA ROBERTS	06/19/14	1	PS	
*CHECK NUMBER..... 304543				290.00
RUTH YOUNG	06/19/14	1	PS	
*CHECK NUMBER..... 304544				175.00
HAROLD SIMPSON	06/19/14	1	PS	
*CHECK NUMBER..... 304545				27.00
KERRY D BUCHERT	06/19/14	1	PS	
*CHECK NUMBER..... 304546				17.00
DAVID R THOMAS	06/19/14	1	PS	
*CHECK NUMBER..... 304547				30.00
ADIDAS AMERICA, INC	06/19/14	1	PS	
*CHECK NUMBER..... 304548				390.00
SAMUEL R BASS II	06/19/14	1	PS	
*CHECK NUMBER..... 304549				62.04
WAGON WHEEL FISH CAMP	06/19/14	1	PS	
*CHECK NUMBER..... 304550				54.30
LINCOLN LIFE, ADMINISTRATOR	06/19/14	1	PS	
*CHECK NUMBER..... 304551				1,094.14
AT & T	06/19/14	1	PS	
*CHECK NUMBER..... 304552				435.27
JOE DEAN HOYLE	06/19/14	1	PS	
*CHECK NUMBER..... 304553				57.12
AIRGAS USA, LLC	06/19/14	1	PS	
*CHECK NUMBER..... 304554				17.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 304555	06/19/14	1	PS	2,217.28
*CHECK NUMBER..... 304556				363.26
WI SCTF *CHECK NUMBER..... 304557	06/19/14	1	PS	148.15
MICHIGAN GUARANTY AGENCY *CHECK NUMBER..... 304558	06/19/14	1	PS	122.79
OREN L BRADY III *CHECK NUMBER..... 304559	06/19/14	1	PS	193.14
POSTMASTER *CHECK NUMBER..... 304560	06/19/14	1	PS	92.00
SC RETIREMENT SYSTEM *CHECK NUMBER..... 304561	06/19/14	1	PS	4,105.35
SECRETARY OF STATE *CHECK NUMBER..... 304562	06/19/14	1	PS	25.00
SAFEGUARD SAFETY SHOES *CHECK NUMBER..... 304563	06/19/14	1	PS	100.00
SOUTHEASTERN EMERGENCY EQUIP. *CHECK NUMBER..... 304564	06/19/14	1	PS	385.84
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 304565	06/19/14	1	P	23.96
*CHECK NUMBER..... 304566				79.29
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 304567	06/19/14	1	PS	370.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 304568	06/19/14	1	P	25.18
*CHECK NUMBER..... 304569				25.44
*CHECK NUMBER..... 304570				24.00
SPARTANBURG COUNTY BAR *CHECK NUMBER..... 304571	06/19/14	1	PS	150.00
DEPT OF HEALTH & HUMAN SERVICE *CHECK NUMBER..... 304572	06/19/14	1	PS	139,758.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRAPP INSURANCE SERVICES *CHECK NUMBER..... 304573	06/19/14	1	PS	6,466.00
UNITED WAY OF THE *CHECK NUMBER..... 304574 **BANK CODE..... 1	06/19/14	1	PS	909.64 382,282.27
***G R A N D T O T A L				1,130,025.28