

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 303748	06/12/14	AA	PS	148.85
VERIZON WIRELESS *CHECK NUMBER..... 303795 **BANK CODE..... AA	06/12/14	AA	PS	60.14 208.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 303745	06/12/14	B	PS	146.24
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 303766	06/12/14	B	PS	105.74
REPUBLIC SERVICES *CHECK NUMBER..... 303769	06/12/14	B	PS	237.33
*CHECK NUMBER..... 303770				3,704.49
*CHECK NUMBER..... 303771				691.01
AT & T *CHECK NUMBER..... 303774	06/12/14	B	PS	100.44
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 303779	06/12/14	B	PS	46.95
BROAD RIVER ELEC COOP *CHECK NUMBER..... 303789	06/12/14	B	PS	944.00
DUKE ENERGY *CHECK NUMBER..... 303799	06/12/14	B	PS	108.86
*CHECK NUMBER..... 303800				126.79
*CHECK NUMBER..... 303801				58.63
*CHECK NUMBER..... 303802				131.09
*CHECK NUMBER..... 303803				181.75
*CHECK NUMBER..... 303805				128.23
S J W D WATER DISTRICT *CHECK NUMBER..... 303841	06/12/14	B	PS	12.00
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 303842	06/12/14	B	PS	108.49
PALMETTO TRUCK & TRAILER WASH *CHECK NUMBER..... 303856	06/12/14	B	PS	50.00
BLUE RIDGE SECURITY SYSTEM *CHECK NUMBER..... 303878	06/12/14	B	PS	158.85
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 303888	06/12/14	B	PS	63.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MSI INC *CHECK NUMBER..... 303922	06/12/14	B	PS	580.00
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 303923	06/12/14	B	PS	214.81
UNIFIRST *CHECK NUMBER..... 303953	06/12/14	B	PS	175.28
*CHECK NUMBER..... 303954				59.72
*CHECK NUMBER..... 303956				59.72
*CHECK NUMBER..... 303957				175.28
HOLCIM INC. *CHECK NUMBER..... 303964	06/12/14	B	PS	4,787.39
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 303975	06/12/14	B	PS	43.17
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 303985	06/12/14	B	PS	106.47
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 303987	06/12/14	B	PS	42.95
AIRGAS USA, LLC *CHECK NUMBER..... 303991	06/12/14	B	PS	441.53
PIEDMONT FARM & GARDEN INC *CHECK NUMBER..... 304004	06/12/14	B	PS	127.15
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 304020	06/12/14	B	PS	33.74
VULCAN MATERIALS CORP. *CHECK NUMBER..... 304027	06/12/14	B	PS	2,112.11
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 304032	06/12/14	B	PS	47.25
*CHECK NUMBER..... 304033				47.25
**BANK CODE..... B				16,158.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 303747	06/12/14	BB	PS	159.84
URS CORPORATION *CHECK NUMBER..... 303752	06/12/14	BB	PS	2,400.00
ASHMORE BROTHERS INC *CHECK NUMBER..... 303758	06/12/14	BB	PS	2,139.60
*CHECK NUMBER..... 303759				475.00
*CHECK NUMBER..... 303760				5,000.00
RINKER MATERIALS *CHECK NUMBER..... 303861	06/12/14	BB	PS	190.80
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 303898	06/12/14	BB	PS	1,156.14
INMAN STONE COMPANY *CHECK NUMBER..... 303911	06/12/14	BB	PS	159.89
*CHECK NUMBER..... 303912				3,371.83
BIRD CORP *CHECK NUMBER..... 303917	06/12/14	BB	PS	13,190.00
*CHECK NUMBER..... 303918				9,624.00
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 303941	06/12/14	BB	PS	20.87
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 303973	06/12/14	BB	PS	631.76
VULCAN MATERIALS CORP. *CHECK NUMBER..... 304026	06/12/14	BB	PS	1,404.43
VULCAN, INC. *CHECK NUMBER..... 304028	06/12/14	BB	PS	3,193.61
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 304030	06/12/14	BB	PS	21.20
**BANK CODE..... BB				43,138.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARDY WALL *CHECK NUMBER..... 303751	06/12/14	C	PS	166.68
REGINA L NOWAK *CHECK NUMBER..... 303757	06/12/14	C	PS	225.00
WALDROP MECHANICAL SERVICES *CHECK NUMBER..... 303763	06/12/14	C	PS	264.68
THE BUDD GROUP, INC *CHECK NUMBER..... 303793	06/12/14	C	PS	1,608.74
S C DEPT OF SOCIAL SERVICES *CHECK NUMBER..... 303794	06/12/14	C	PS	8.00
AT & T *CHECK NUMBER..... 303808	06/12/14	C	PS	46.09
*CHECK NUMBER..... 303809				326.39
EXPRESS SERVICES, INC *CHECK NUMBER..... 303824	06/12/14	C	PS	458.70
AT & T REGIONALS *CHECK NUMBER..... 303871	06/12/14	C	PS	86.64
ETR ASSOCIATES, CORP *CHECK NUMBER..... 303896	06/12/14	C	PS	657.18
DANNY C. BLACKWELL *CHECK NUMBER..... 303930	06/12/14	C	PS	950.00
LISA HENDRICK *CHECK NUMBER..... 303988	06/12/14	C	PS	104.72
GREGG MCCULLOUGH *CHECK NUMBER..... 303993	06/12/14	C	PS	56.00
GLOBAL PROTECTION CORP *CHECK NUMBER..... 303994	06/12/14	C	PS	630.00
ADRIAN T PATTON *CHECK NUMBER..... 303995	06/12/14	C	PS	112.50
JOHN D. BURGESS *CHECK NUMBER..... 303996	06/12/14	C	PS	75.00
JENNIFER E WATSON *CHECK NUMBER..... 303997	06/12/14	C	PS	75.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CADCA *CHECK NUMBER..... 303998	06/12/14	C	PS	795.00
HILTON-ORLANDO BONNET CREEK *CHECK NUMBER..... 303999	06/12/14	C	PS	1,005.75
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 304016	06/12/14	C	PS	89.04
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 304018 **BANK CODE..... C	06/12/14	C	PS	559.68 8,300.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 303746	06/12/14	D	PS	330.88
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 303749	06/12/14	D	PS	9,831.25
TRANSYSTEMS, CORPORATION *CHECK NUMBER..... 303754	06/12/14	D	PS	831.63
DAVIS & FLOYD, INC *CHECK NUMBER..... 303756	06/12/14	D	PS	4,980.00
LARRY KEN WYATT *CHECK NUMBER..... 303806	06/12/14	D	PS	1,260.00
RANDALL H GAULT *CHECK NUMBER..... 303810	06/12/14	D	PS	1,155.00
DAVID LAWSON *CHECK NUMBER..... 303843	06/12/14	D	PS	379.50
MOUNTAIN VIEW PROPERTIES *CHECK NUMBER..... 303859	06/12/14	D	PS	2,049.00
AT & T REGIONALS *CHECK NUMBER..... 303866	06/12/14	D	PS	111.56
KAITLIN ELIZABETH STEELE *CHECK NUMBER..... 303908	06/12/14	D	PS	100.00
XEROX CORPORATION *CHECK NUMBER..... 303910	06/12/14	D	PS	324.17
AMANDA R WALKER *CHECK NUMBER..... 303932	06/12/14	D	PS	66.08
UNIFIRST *CHECK NUMBER..... 303955	06/12/14	D	PS	10.42
QUILL CORPORATION *CHECK NUMBER..... 304008	06/12/14	D	PS	91.67
*CHECK NUMBER..... 304009				60.39
*CHECK NUMBER..... 304010				228.15
*CHECK NUMBER..... 304011				13.77
**BANK CODE..... D				21,823.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JAMES DUNN SURGICAL CLINIC LL *CHECK NUMBER..... 303744	06/12/14	DD	PS	78.00
SADD UPSTATE NEUROLOGY PA *CHECK NUMBER..... 303750	06/12/14	DD	PS	300.00
PET DAIRY *CHECK NUMBER..... 303753	06/12/14	DD	PS	5,219.18
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 303761	06/12/14	DD	PS	926.00
*CHECK NUMBER..... 303762				910.00
CAROLINAS PATHOLOGY GROUP *CHECK NUMBER..... 303764	06/12/14	DD	PS	28.24
*CHECK NUMBER..... 303765				740.56
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 303776	06/12/14	DD	PS	409.58
CDW GOVERNMENT INC *CHECK NUMBER..... 303781	06/12/14	DD	PS	14,758.72
UPSTATE LUNG & CRITICAL CARE *CHECK NUMBER..... 303784	06/12/14	DD	PS	1,155.00
*CHECK NUMBER..... 303785				1,017.00
BENJAMIN FOODS *CHECK NUMBER..... 303787	06/12/14	DD	PS	9,326.51
STEPHEN J SAMPSON,PH D *CHECK NUMBER..... 303807	06/12/14	DD	PS	200.00
DEVORE DERMATOLOGY, P.A. *CHECK NUMBER..... 303812	06/12/14	DD	PS	193.00
UPSTATE CAROLINA RADIOLOGY *CHECK NUMBER..... 303813	06/12/14	DD	PS	37.00
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 303817	06/12/14	DD	PS	4,522.70
SPARTANBURG EAR,NOSE,& THROAT *CHECK NUMBER..... 303857	06/12/14	DD	PS	153.00
DIALYSIS CLINIC INC	06/12/14	DD	PS	



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 303858				3,099.51
TIFFANY GOSNELL BURNS -DBA	06/12/14	DD	PS	
*CHECK NUMBER..... 303863				7,583.34
THE CAROLINA HAND CENTER CORP	06/12/14	DD	PS	
*CHECK NUMBER..... 303864				110.00
AT & T REGIONALS	06/12/14	DD	PS	
*CHECK NUMBER..... 303872				913.59
D & E DISTRIBUTING, INC.	06/12/14	DD	PS	
*CHECK NUMBER..... 303877				116.57
CARDIOLOGY CONSULTANTS PA	06/12/14	DD	PS	
*CHECK NUMBER..... 303884				86.00
*CHECK NUMBER..... 303885				30.00
NEUROLOGY CENTERS OF THE	06/12/14	DD	PS	
*CHECK NUMBER..... 303889				300.00
*CHECK NUMBER..... 303890				78.00
DIALYSIS CLINIC INC	06/12/14	DD	PS	
*CHECK NUMBER..... 303891				1,796.25
FORD DRUGS AND MEDICAL	06/12/14	DD	PS	
*CHECK NUMBER..... 303892				98.25
SPARTANBURG REGIONAL	06/12/14	DD	PS	
*CHECK NUMBER..... 303901				928.20
*CHECK NUMBER..... 303902				102.00
DIALYSIS CLINIC INC	06/12/14	DD	PS	
*CHECK NUMBER..... 303904				547.00
GREENVILLE COUNTY DEPT OF	06/12/14	DD	PS	
*CHECK NUMBER..... 303906				3,500.00
QUALITY HOME MEDICAL	06/12/14	DD	PS	
*CHECK NUMBER..... 303915				175.00
TRAINING FORCE USA	06/12/14	DD	PS	
*CHECK NUMBER..... 303919				398.00
SOUTHEASTERN DOCK & DOOR INC.	06/12/14	DD	PS	
*CHECK NUMBER..... 303920				2,129.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GRAINGER INC. *CHECK NUMBER..... 303925	06/12/14	DD	PS	148.93
*CHECK NUMBER..... 303926				1,719.68
SCCJA *CHECK NUMBER..... 303933	06/12/14	DD	PS	10.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 303934	06/12/14	DD	PS	2,647.36
*CHECK NUMBER..... 303935				258.68
*CHECK NUMBER..... 303936				2,673.57
DADE PAPER & BAG CO. *CHECK NUMBER..... 303948	06/12/14	DD	PS	2,484.64
CHARM TEX, INC. *CHECK NUMBER..... 303965	06/12/14	DD	PS	287.70
DAVIS & STANTON INC *CHECK NUMBER..... 303970	06/12/14	DD	PS	6,349.00
UROLOGY CENTER OF SPARTANBURG *CHECK NUMBER..... 303983	06/12/14	DD	PS	102.00
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 303986	06/12/14	DD	PS	3,779.45
PIEDMONT NATURAL GAS *CHECK NUMBER..... 304007	06/12/14	DD	PS	684.28
SMITH DRUG CO., CORP *CHECK NUMBER..... 304015	06/12/14	DD	PS	2,896.67
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 304022	06/12/14	DD	PS	21,547.95
**BANK CODE..... DD				107,555.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T REGIONALS *CHECK NUMBER..... 303873	06/12/14	F	PS	228.58
URBAN LEAGUE OF THE UPSTATE *CHECK NUMBER..... 303899	06/12/14	F	PS	1,775.00
XEROX CORPORATION *CHECK NUMBER..... 303909	06/12/14	F	PS	167.15
TOWN OF PACOLET *CHECK NUMBER..... 304024 **BANK CODE..... F	06/12/14	F	PS	15,804.00 17,974.73

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 303741	06/12/14	FM	PS	40.00
TRANE INC. *CHECK NUMBER..... 303786	06/12/14	FM	PS	1,312.00
DUKE ENERGY *CHECK NUMBER..... 303804	06/12/14	FM	PS	13,354.84
TRANE U.S., INC. *CHECK NUMBER..... 303815	06/12/14	FM	PS	883.00
CC DICKSON CO., CORP. *CHECK NUMBER..... 303818	06/12/14	FM	PS	56.98
*CHECK NUMBER..... 303819				3,173.56
TED R SOLESBEE *CHECK NUMBER..... 303834	06/12/14	FM	PS	1,837.50
AT & T REGIONALS *CHECK NUMBER..... 303867	06/12/14	FM	PS	329.38
BLUE RIDGE SECURITY SYSTEM *CHECK NUMBER..... 303879	06/12/14	FM	PS	1,830.75
CHARLES LEA INDUSTRIAL CORP *CHECK NUMBER..... 303952	06/12/14	FM	PS	600.00
MONTGOMERY TECHNOLOGY SYSTEMS *CHECK NUMBER..... 303961	06/12/14	FM	PS	1,280.64
KAPASI GLASS, INC. *CHECK NUMBER..... 303980	06/12/14	FM	PS	2,600.00
AIRGAS USA, LLC *CHECK NUMBER..... 303990	06/12/14	FM	PS	13.86
PIEDMONT NATURAL GAS *CHECK NUMBER..... 304006	06/12/14	FM	PS	2,213.89
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 304023	06/12/14	FM	PS	2,452.79
**BANK CODE..... FM				31,979.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOU KINSEY *CHECK NUMBER..... 303740	06/12/14	G	PS	23.52
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 303780	06/12/14	G	PS	2,628.80
CDW GOVERNMENT INC *CHECK NUMBER..... 303782	06/12/14	G	PS	101.76
WINDSTREAM *CHECK NUMBER..... 303788	06/12/14	G	PS	126.32
DUKE ENERGY *CHECK NUMBER..... 303797	06/12/14	G	PS	5,365.80
*CHECK NUMBER..... 303798				10,601.09
CHARTER COMMUNICATIONS *CHECK NUMBER..... 303820	06/12/14	G	PS	131.40
*CHECK NUMBER..... 303821				440.00
*CHECK NUMBER..... 303822				80.00
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 303826	06/12/14	G	PS	48.98
*CHECK NUMBER..... 303827				119.78
*CHECK NUMBER..... 303828				56.77
GREGORY PEST SOLUTIONS *CHECK NUMBER..... 303830	06/12/14	G	PS	150.00
WILLIAM S HILL *CHECK NUMBER..... 303831	06/12/14	G	PS	16.00
*CHECK NUMBER..... 303832				16.00
*CHECK NUMBER..... 303833				16.00
S J W D WATER DISTRICT *CHECK NUMBER..... 303840	06/12/14	G	PS	1,666.26
OFFICE DEPOT *CHECK NUMBER..... 303845	06/12/14	G	PS	210.15
KRISTIE OLIVER *CHECK NUMBER..... 303847	06/12/14	G	PS	16.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 303848				16.00
*CHECK NUMBER..... 303849				16.00
PHYSICIANS BILLING SERVICES	06/12/14	G	PS	
*CHECK NUMBER..... 303850				150.00
AT & T REGIONALS	06/12/14	G	PS	
*CHECK NUMBER..... 303868				345.25
THE DAVIS COMPANY	06/12/14	G	PS	
*CHECK NUMBER..... 303876				1,758.01
KEY OFFICE SOLUTIONS	06/12/14	G	PS	
*CHECK NUMBER..... 303887				97.07
MSI INC	06/12/14	G	PS	
*CHECK NUMBER..... 303921				344.40
BRAGG WASTE SERVICES	06/12/14	G	PS	
*CHECK NUMBER..... 303939				1,120.69
SOUL FLOW YOGA STUDIO	06/12/14	G	PS	
*CHECK NUMBER..... 303976				150.00
MATTHEW MABRY	06/12/14	G	PS	
*CHECK NUMBER..... 303977				165.20
AMANDA LLOYD	06/12/14	G	PS	
*CHECK NUMBER..... 303978				6.72
*CHECK NUMBER..... 303979				16.00
ANYTIME FITNESS	06/12/14	G	PS	
*CHECK NUMBER..... 303982				450.00
LAURENS ELECTRIC COMPANY	06/12/14	G	PS	
*CHECK NUMBER..... 303984				15.95
DIRECTV INC	06/12/14	G	PS	
*CHECK NUMBER..... 303992				94.31
PIEDMONT NATURAL GAS	06/12/14	G	PS	
*CHECK NUMBER..... 304005				24.25
SENN PEST CONTROL CORP	06/12/14	G	PS	
*CHECK NUMBER..... 304012				70.00
SOUTHEASTERN PRINTING CORP	06/12/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 304017				72.08
SPARTANBURG WATER SYSTEM	06/12/14	G	PS	
*CHECK NUMBER..... 304021				405.43
WOODRUFF-ROEBUCK WATER	06/12/14	G	PS	
*CHECK NUMBER..... 304034				120.85
**BANK CODE..... G				27,252.84

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF PACOLET	06/12/14	HT	PS	
*CHECK NUMBER..... 304025				3,551.07
**BANK CODE..... HT				3,551.07



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PHYSICIANS BILLING SERVICES	06/12/14	I	PS	
*CHECK NUMBER..... 303851				22,592.38
**BANK CODE..... I				22,592.38

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T REGIONALS *CHECK NUMBER..... 303874	06/12/14	IT	PS	338.86
JOSEPH A. SHOOK *CHECK NUMBER..... 304000	06/12/14	IT	PS	34.72
*CHECK NUMBER..... 304001 **BANK CODE..... IT				165.76 539.34

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T REGIONALS	06/12/14	J	PS	
*CHECK NUMBER..... 303875				187.12
**BANK CODE..... J				187.12

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COMMUNITY COLLEGE	06/12/14	K	PS	
*CHECK NUMBER..... 304019				443,656.22
**BANK CODE..... K				443,656.22

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 303772	06/12/14	L	PS	435.27
*CHECK NUMBER..... 303775				435.27
VERIZON WIRELESS *CHECK NUMBER..... 303796	06/12/14	L	PS	1,318.54
WENDI LIVELY *CHECK NUMBER..... 303860	06/12/14	L	PS	319.00
AT & T REGIONALS *CHECK NUMBER..... 303865	06/12/14	L	PS	24,854.62
MICHAEL FLYNN *CHECK NUMBER..... 303883	06/12/14	L	PS	668.52
PRIORITY DISPATCH CORP *CHECK NUMBER..... 303916	06/12/14	L	PS	310.00
**BANK CODE..... L				28,341.22

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOVE CHEVROLET INC. *CHECK NUMBER..... 303768	06/12/14	M	PS	247,523.65
S J W D WATER DISTRICT *CHECK NUMBER..... 303839	06/12/14	M	PS	3,987.47
SEAMON WHITESIDE & ASSOCIATES *CHECK NUMBER..... 303940	06/12/14	M	PS	710.00
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 303945	06/12/14	M	PS	261.82
*CHECK NUMBER..... 303946				728.32
RABY CONSTRUCTION *CHECK NUMBER..... 303949	06/12/14	M	PS	234,251.05
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 303968	06/12/14	M	PS	840.00
HANSON AGGREGATES SE LLC *CHECK NUMBER..... 303971	06/12/14	M	PS	551.73
*CHECK NUMBER..... 303972				5,227.68
**BANK CODE..... M				494,081.72

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG REGIONAL HEALTH	06/12/14	N	PS	
*CHECK NUMBER..... 303852				73,772.00
*CHECK NUMBER..... 303853				12,924.00
*CHECK NUMBER..... 303854				88,275.00
**BANK CODE..... N				174,971.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INSTITUTE OF POLICE TECHNOLOGY *CHECK NUMBER..... 303742	06/12/14	S	PS	595.00
*CHECK NUMBER..... 303743				595.00
WILLIAM PARRIS *CHECK NUMBER..... 303755	06/12/14	S	PS	4,393.00
STEVE COOPER *CHECK NUMBER..... 303791	06/12/14	S	PS	1,408.40
CLERK OF COURT *CHECK NUMBER..... 303836	06/12/14	S	PS	200.00
*CHECK NUMBER..... 303837				150.00
*CHECK NUMBER..... 303838				25.00
OFFICE DEPOT *CHECK NUMBER..... 303844	06/12/14	S	PS	646.66
HENRY BECK *CHECK NUMBER..... 303855	06/12/14	S	PS	23.31
DARREN DUKES *CHECK NUMBER..... 303886	06/12/14	S	PS	102.00
ANDREW J. JOHNSTON *CHECK NUMBER..... 303900	06/12/14	S	PS	500.00
KEN HANCOCK *CHECK NUMBER..... 303903	06/12/14	S	PS	839.57
TAB PRODUCTS OF THE UPSTATE *CHECK NUMBER..... 303924	06/12/14	S	PS	817.78
TACTICAL MEDICAL SOLUTIONS *CHECK NUMBER..... 303944	06/12/14	S	PS	1,630.10
SMITH ANIMAL HOSPITAL *CHECK NUMBER..... 304014	06/12/14	S	PS	2,835.12
**BANK CODE..... S				14,760.94



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 303767	06/12/14	T	PS	106.33
BENSON CHRYSLER DODGE JEEP *CHECK NUMBER..... 303777	06/12/14	T	PS	152.50
*CHECK NUMBER..... 303778				878.20
BLANCHARD MACHINERY CO *CHECK NUMBER..... 303783	06/12/14	T	PS	392.84
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 303790	06/12/14	T	PS	3,449.63
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 303811	06/12/14	T	PS	697.58
CAROLINA INTERNATIONAL *CHECK NUMBER..... 303814	06/12/14	T	PS	838.09
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 303816	06/12/14	T	P	24.96
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 303829	06/12/14	T	PS	3,956.41
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 303846	06/12/14	T	PS	1,944.23
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 303862	06/12/14	T	PS	1,254.61
AT & T REGIONALS *CHECK NUMBER..... 303870	06/12/14	T	PS	162.71
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 303880	06/12/14	T	PS	383.23
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 303881	06/12/14	T	PS	4,210.98
H & M SMALL ENGINE *CHECK NUMBER..... 303882	06/12/14	T	PS	75.83
VIC BAILEY FORD INC. *CHECK NUMBER..... 303905	06/12/14	T	PS	3,466.43
CAROLINA DRIVELINE INC *CHECK NUMBER..... 303913	06/12/14	T	PS	9.38

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RHINO LININGS OF SPARTANBURG *CHECK NUMBER..... 303914	06/12/14	T	PS	567.10
BROWN'S BODY SHOP *CHECK NUMBER..... 303927	06/12/14	T	PS	200.00
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 303928	06/12/14	T	PS	84.27
*CHECK NUMBER..... 303929				29.57
REVELATION TOWING, INC. *CHECK NUMBER..... 303937	06/12/14	T	PS	287.50
*CHECK NUMBER..... 303938				287.50
CLEAR CHOICE AUTO GLASS, LLC. *CHECK NUMBER..... 303942	06/12/14	T	PS	185.00
*CHECK NUMBER..... 303943				175.00
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 303947	06/12/14	T	PS	3,213.12
K&L TRUCK AND TRAILER SERVICES *CHECK NUMBER..... 303950	06/12/14	T	PS	880.72
TRI STATE PUMP & CONTROL, INC. *CHECK NUMBER..... 303958	06/12/14	T	PS	320.02
*CHECK NUMBER..... 303959				82.62
*CHECK NUMBER..... 303960				221.55
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 303962	06/12/14	T	PS	23.90
BRADSHAW AUTOMOTIVE COMPANIES *CHECK NUMBER..... 303963	06/12/14	T	PS	473.31
OLD STONE TRACTOR CO. INC. *CHECK NUMBER..... 303966	06/12/14	T	PS	292.17
AUTOZONE *CHECK NUMBER..... 303967	06/12/14	T	PS	137.78
JIM PINSON MOTORS, INC. *CHECK NUMBER..... 303969	06/12/14	T	PS	675.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BATTERY SOLUTIONS INC *CHECK NUMBER..... 303974	06/12/14	T	PS	1,931.69
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 303989	06/12/14	T	PS	393.26
UPSTATE AUTO ELECTRIC *CHECK NUMBER..... 304002	06/12/14	T	PS	633.88
OILMENS EQUIPMENT CO, INC *CHECK NUMBER..... 304003	06/12/14	T	PS	292.56
SHERBERT & ROBB'S TRIM SHOP *CHECK NUMBER..... 304013	06/12/14	T	PS	250.00
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 304029	06/12/14	T	PS	231.50
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 304031 **BANK CODE..... T	06/12/14	T	PS	1,367.17 35,240.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 303773	06/12/14	TT	PS	13.76
LEXISNEXIS *CHECK NUMBER..... 303825	06/12/14	TT	PS	578.90
AT & T REGIONALS *CHECK NUMBER..... 303869 **BANK CODE..... TT	06/12/14	TT	PS	458.22 1,050.88

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
E-Z MONEY PAWN SHOP *CHECK NUMBER..... 303792	06/12/14	W	PS	300.00
ATCHISON TRANSPORTATION SERVIC *CHECK NUMBER..... 303823	06/12/14	W	PS	725.00
CLERK OF COURT *CHECK NUMBER..... 303835	06/12/14	W	PS	100.00
FIRST CASH PAWN #105 *CHECK NUMBER..... 303893	06/12/14	W	PS	150.00
*CHECK NUMBER..... 303894				100.00
*CHECK NUMBER..... 303895				25.00
ALL STARS GOLD & PAWN *CHECK NUMBER..... 303897	06/12/14	W	PS	360.00
DJ JEWELRY AND PAWN *CHECK NUMBER..... 303907	06/12/14	W	PS	30.00
GOLD & SILVER PAWN *CHECK NUMBER..... 303931	06/12/14	W	PS	200.00
LIFE FITNESS *CHECK NUMBER..... 303951	06/12/14	W	PS	15,012.76
BIG BOOM GUNS AND PAWN *CHECK NUMBER..... 303981	06/12/14	W	PS	325.00
**BANK CODE..... W				17,327.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 303738	06/06/14	1	PS	36.00
*CHECK NUMBER..... 303739				12.00
PRESORT PLUS,INC *CHECK NUMBER..... 304035	06/12/14	1	PS	944.90
QS1 DATA SYSTEMS *CHECK NUMBER..... 304036	06/12/14	1	P	13,599.23
*CHECK NUMBER..... 304037				1,533.80
PARKER POE ADAMS & BERNSTEIN, *CHECK NUMBER..... 304038	06/12/14	1	PS	3,094.35
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 304039	06/12/14	1	P	2,207.79
*CHECK NUMBER..... 304040				179.40
*CHECK NUMBER..... 304041				47.37
JAMES VENCZEL *CHECK NUMBER..... 304042	06/12/14	1	PS	479.36
PRECISION EMBROIDERY *CHECK NUMBER..... 304043	06/12/14	1	PS	210.00
BOB GRUDZIEN *CHECK NUMBER..... 304044	06/12/14	1	PS	135.00
STATE TRANSPORT POLICE *CHECK NUMBER..... 304045	06/12/14	1	PS	800.00
EMILY H WALKER *CHECK NUMBER..... 304046	06/12/14	1	P	20.00
SHRED A WAY *CHECK NUMBER..... 304047	06/12/14	1	P	384.00
DEANNA BURGESS *CHECK NUMBER..... 304048	06/12/14	1	PS	106.36
AT & T *CHECK NUMBER..... 304049	06/12/14	1	PS	1,483.81
*CHECK NUMBER..... 304050				377.03

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BEST BUY *CHECK NUMBER..... 304051	06/12/14	1	PS	29.99
CDW GOVERNMENT INC *CHECK NUMBER..... 304052	06/12/14	1	PS	697.35
EARLEEN J DAVIS *CHECK NUMBER..... 304053	06/12/14	1	PS	175.00
SC JUDICIAL DEPT *CHECK NUMBER..... 304054	06/12/14	1	PS	135.00
DOLLAR GENERAL *CHECK NUMBER..... 304055	06/12/14	1	PS	35.00
AMERICAN TOWER CORPORATION *CHECK NUMBER..... 304056	06/12/14	1	PS	1,687.30
BUDGET & CONTROL BD *CHECK NUMBER..... 304057	06/12/14	1	PS	32.65
VERIZON WIRELESS *CHECK NUMBER..... 304058	06/12/14	1	PS	336.74
*CHECK NUMBER..... 304059				2,428.77
*CHECK NUMBER..... 304060				1,651.12
FORMS & SUPPLY, INC *CHECK NUMBER..... 304061	06/12/14	1	PS	74.42
DUKE ENERGY *CHECK NUMBER..... 304062	06/12/14	1	P	18.12
CALDWELL PROFESSIONAL SERVICE *CHECK NUMBER..... 304063	06/12/14	1	PS	145.00
*CHECK NUMBER..... 304064				351.75
AT & T *CHECK NUMBER..... 304065	06/12/14	1	PS	73.52
*CHECK NUMBER..... 304066				464.38
LISA ESTES *CHECK NUMBER..... 304067	06/12/14	1	PS	235.73
EVERETTE E EDWARDS *CHECK NUMBER..... 304068	06/12/14	1	PS	285.04

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 304069	06/12/14	1	PS	50.00
*CHECK NUMBER..... 304070				763.00
DEAFINITELY TAKING REQUESTS *CHECK NUMBER..... 304071	06/12/14	1	P	184.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 304072	06/12/14	1	PS	178.54
BERRY BUSINESS MACHINES, INC *CHECK NUMBER..... 304073	06/12/14	1	P	44.45
PATHOLOGY ASSOCIATES OF *CHECK NUMBER..... 304074	06/12/14	1	PS	2,000.00
TOTAL RECORDS & INFORMATION *CHECK NUMBER..... 304075	06/12/14	1	PS	14,367.82
*CHECK NUMBER..... 304076				122.50
SPIRIT COMMUNICATIONS *CHECK NUMBER..... 304077	06/12/14	1	PS	2,048.17
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 304078	06/12/14	1	PS	61.08
DONNA THOMAS *CHECK NUMBER..... 304079	06/12/14	1	PS	415.00
AT YOUR SERVICE INC *CHECK NUMBER..... 304080	06/12/14	1	PS	88.00
WILSON'S CORNER STORE *CHECK NUMBER..... 304081	06/12/14	1	PS	80.00
S J W D WATER DISTRICT *CHECK NUMBER..... 304082	06/12/14	1	PS	12.00
CLT, INC. *CHECK NUMBER..... 304083	06/12/14	1	PS	109.95
OFFICE DEPOT *CHECK NUMBER..... 304084	06/12/14	1	P	82.87
*CHECK NUMBER..... 304085				55.52
*CHECK NUMBER..... 304086				53.45



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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BEACON DRIVE-IN *CHECK NUMBER..... 304087	06/12/14	1	PS	188.31
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 304088	06/12/14	1	PS	16,520.00
SC TELCO FEDERAL CREDIT UNION *CHECK NUMBER..... 304089	06/12/14	1	PS	467.00
USCS *CHECK NUMBER..... 304090	06/12/14	1	PS	49.64
GSP INTERNATIONAL AIRPORT *CHECK NUMBER..... 304091	06/12/14	1	PS	370.13
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 304092	06/12/14	1	PS	45.00
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 304093	06/12/14	1	P	10.00
VOICELINK SYSTEMS *CHECK NUMBER..... 304094	06/12/14	1	P	132.51
JACQUELINE MOSS *CHECK NUMBER..... 304095	06/12/14	1	PS	28.00
AT & T REGIONALS *CHECK NUMBER..... 304096	06/12/14	1	PS	5,512.58
*CHECK NUMBER..... 304097				6,533.16
*CHECK NUMBER..... 304098				5,254.09
CARE ANIMAL EMERGENCY CLINIC *CHECK NUMBER..... 304099	06/12/14	1	PS	34.00
BLUE RIDGE SECURITY SYSTEM *CHECK NUMBER..... 304100	06/12/14	1	P	312.70
ASHEVILLE HIGHWAY RENTAL *CHECK NUMBER..... 304101	06/12/14	1	PS	452.40
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 304102	06/12/14	1	PS	120.07
B & H PHOTO VIDEO PRO AUDIO *CHECK NUMBER..... 304103	06/12/14	1	PS	298.00
KEY OFFICE SOLUTIONS	06/12/14	1	P	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 304104				63.60
*CHECK NUMBER..... 304105				163.91
*CHECK NUMBER..... 304106				245.51
*CHECK NUMBER..... 304107				64.72
*CHECK NUMBER..... 304108				64.81
CHECK CONNECTION	06/12/14	1	PS	
*CHECK NUMBER..... 304109				305.33
SHRED 360	06/12/14	1	PS	
*CHECK NUMBER..... 304110				104.94
JASON'S DELI	06/12/14	1	PS	
*CHECK NUMBER..... 304111				183.59
*CHECK NUMBER..... 304112				203.20
DEWAYNE WILLIAMS	06/12/14	1	PS	
*CHECK NUMBER..... 304113				4,638.97
XEROX CORPORATION	06/12/14	1	PS	
*CHECK NUMBER..... 304114				45.69
*CHECK NUMBER..... 304115				26.02
*CHECK NUMBER..... 304116				133.66
CHARLES D ROBERTSON	06/12/14	1	PS	
*CHECK NUMBER..... 304117				2,014.93
TOM MARTIN	06/12/14	1	PS	
*CHECK NUMBER..... 304118				150.00
TARGET	06/12/14	1	PS	
*CHECK NUMBER..... 304119				249.99
KETCH ALL COMPANY	06/12/14	1	PS	
*CHECK NUMBER..... 304120				1,221.20
BUTTERFLY FOUNDATION	06/12/14	1	PS	
*CHECK NUMBER..... 304121				557.75
UCI MEDICAL AFFILIATES	06/12/14	1	PS	
*CHECK NUMBER..... 304122				40.00
COST REDUCTION STRATEGIES, LLC	06/12/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 304123				239.43
UNIFIRST	06/12/14	1	PS	
*CHECK NUMBER..... 304124				740.78
AMBASSADOR PERSONNEL	06/12/14	1	PS	
*CHECK NUMBER..... 304125				220.11
ACCONTEMPS	06/12/14	1	PS	
*CHECK NUMBER..... 304126				338.25
*CHECK NUMBER..... 304127				495.00
JOHN DAVID WREN	06/12/14	1	PS	
*CHECK NUMBER..... 304128				4,975.00
*CHECK NUMBER..... 304129				495.00
TIMBER CREEK APARTMENTS	06/12/14	1	PS	
*CHECK NUMBER..... 304130				774.47
HOMESMART	06/12/14	1	PS	
*CHECK NUMBER..... 304131				180.15
WAGON WHEEL FISH CAMP	06/12/14	1	PS	
*CHECK NUMBER..... 304132				83.02
TRANSUNION RISK & ALTERNATIVE	06/12/14	1	PS	
*CHECK NUMBER..... 304133				481.75
SPARTAN OFFICE SOLUTIONS	06/12/14	1	PS	
*CHECK NUMBER..... 304134				16.43
357 REDI MART	06/12/14	1	PS	
*CHECK NUMBER..... 304135				161.00
CHESNEE HARDWARE	06/12/14	1	PS	
*CHECK NUMBER..... 304136				150.65
KEVIN BOBO	06/12/14	1	PS	
*CHECK NUMBER..... 304137				62.82
GENERAL PARTNERS	06/12/14	1	PS	
*CHECK NUMBER..... 304138				5,000.00
SAM'S CLUB	06/12/14	1	PS	
*CHECK NUMBER..... 304139				6.99
TAX MANAGEMENT ASSOC	06/12/14	1	PS	
*CHECK NUMBER..... 304140				9,365.54

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JONES TAX SERVICE *CHECK NUMBER..... 304141	06/12/14	1	PS	130.00
PITNEY BOWES GLOBAL FINANCIAL *CHECK NUMBER..... 304142	06/12/14	1	PS	9,921.60
PIEDMONT CREMATORY, INC *CHECK NUMBER..... 304143	06/12/14	1	PS	795.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 304144	06/12/14	1	P	24.25
SC DEPT OF REVENUE *CHECK NUMBER..... 304145	06/12/14	1	PS	3,637.52
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 304146	06/12/14	1	PS	331.33
*CHECK NUMBER..... 304147				12.04
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 304148	06/12/14	1	PS	21.20
*CHECK NUMBER..... 304149				43.20
*CHECK NUMBER..... 304150				99.85
*CHECK NUMBER..... 304151				50.72
*CHECK NUMBER..... 304152				16.91
*CHECK NUMBER..... 304153				52.89
GLENN SPRINGS ACADEMY *CHECK NUMBER..... 304154	06/12/14	1	PS	4,631.25
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 304155	06/12/14	1	P	12.72
*CHECK NUMBER..... 304156				12.72
SPARTANBURG REGIONAL *CHECK NUMBER..... 304157	06/12/14	1	PS	67.50
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 304158	06/12/14	1	PS	160.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 304159	06/12/14	1	P	15.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
**BANK CODE.....				1
***GRAND TOTAL				145,851.55 1,656,544.22