

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MIKE MCGRATH *CHECK NUMBER..... 303319	06/05/14	AA	PS	245.87
QUILL CORPORATION *CHECK NUMBER..... 303554 **BANK CODE..... AA	06/05/14	AA	PS	155.93 401.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 303331	06/05/14	B	PS	2,168.79
AT & T *CHECK NUMBER..... 303344	06/05/14	B	PS	14.10
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 303345	06/05/14	B	PS	73.72
*CHECK NUMBER..... 303346				262.03
BROAD RIVER ELEC COOP *CHECK NUMBER..... 303361	06/05/14	B	PS	231.00
VERIZON WIRELESS *CHECK NUMBER..... 303366	06/05/14	B	PS	458.88
DUKE ENERGY *CHECK NUMBER..... 303376	06/05/14	B	PS	217.16
*CHECK NUMBER..... 303377				100.68
*CHECK NUMBER..... 303378				21.89
*CHECK NUMBER..... 303379				224.24
*CHECK NUMBER..... 303381				93.92
*CHECK NUMBER..... 303382				115.27
*CHECK NUMBER..... 303383				160.56
*CHECK NUMBER..... 303387				10.60
OPERATION DRAINS OF THE *CHECK NUMBER..... 303389	06/05/14	B	PS	350.00
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 303402	06/05/14	B	PS	49.23
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 303410	06/05/14	B	PS	583.00
ANGELA BRADLEY *CHECK NUMBER..... 303426	06/05/14	B	PS	148.96
MERUS REFRESHMENT SERVICES *CHECK NUMBER..... 303435	06/05/14	B	PS	122.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 303440	06/05/14	B	PS	36.20
CARLSON ENVIRONMENTAL *CHECK NUMBER..... 303447	06/05/14	B	PS	850.00
NEGA TIRE *CHECK NUMBER..... 303482	06/05/14	B	PS	3,168.49
*CHECK NUMBER..... 303483				1,637.37
UNIFIRST *CHECK NUMBER..... 303490	06/05/14	B	PS	171.07
*CHECK NUMBER..... 303491				59.72
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 303496	06/05/14	B	PS	8,525.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 303514	06/05/14	B	PS	85.36
*CHECK NUMBER..... 303515				121.16
LOWES HOME CENTER, INC. *CHECK NUMBER..... 303519	06/05/14	B	PS	72.99
*CHECK NUMBER..... 303521				296.40
*CHECK NUMBER..... 303523				311.29
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 303524	06/05/14	B	PS	296.80
*CHECK NUMBER..... 303525				742.00
MEANSVILLE-RILEY ROAD WATER CO *CHECK NUMBER..... 303527	06/05/14	B	PS	14.10
PIEDMONT FARM & GARDEN INC *CHECK NUMBER..... 303548	06/05/14	B	PS	87.97
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 303560	06/05/14	B	PS	11.87
**BANK CODE..... B				21,894.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 303330	06/05/14	BB	PS	28,421.70
CDG DOST. 2, LLC *CHECK NUMBER..... 303429	06/05/14	BB	PS	12,500.00
LOWES HOME CENTER, INC. *CHECK NUMBER..... 303520	06/05/14	BB	PS	33.17
*CHECK NUMBER..... 303522				65.41
VULCAN MATERIALS CORP. *CHECK NUMBER..... 303572	06/05/14	BB	PS	2,188.31
**BANK CODE..... BB				43,208.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARDY WALL *CHECK NUMBER..... 303329	06/05/14	C	PS	464.45
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 303358	06/05/14	C	PS	506.86
VERIZON WIRELESS *CHECK NUMBER..... 303368	06/05/14	C	PS	233.42
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 303419	06/05/14	C	PS	156.00
D A O D A S *CHECK NUMBER..... 303423	06/05/14	C	PS	100.00
AT & T *CHECK NUMBER..... 303463	06/05/14	C	PS	34.82
KNIGHT SOFTWARE INC *CHECK NUMBER..... 303511	06/05/14	C	PS	731.50
MARDY B WALL *CHECK NUMBER..... 303526	06/05/14	C	PS	100.80
RAYMOND C EUBANKS JR *CHECK NUMBER..... 303532	06/05/14	C	PS	400.00
PALMETTO PALATE INC *CHECK NUMBER..... 303533	06/05/14	C	PS	1,004.00
ADRIAN T PATTON *CHECK NUMBER..... 303534	06/05/14	C	PS	75.00
JOHN D. BURGESS *CHECK NUMBER..... 303535	06/05/14	C	PS	100.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 303536	06/05/14	C	P	150.00
BHSA OF SC INC *CHECK NUMBER..... 303537	06/05/14	C	PS	1,221.69
ART D LITTLEJOHN *CHECK NUMBER..... 303538	06/05/14	C	PS	75.00
CADCA *CHECK NUMBER..... 303539	06/05/14	C	PS	645.00
RANDY C HARDY	06/05/14	C	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 303540				450.00
MARIA C MANRIQUEZ	06/05/14	C	PS	
*CHECK NUMBER..... 303541				150.00
CHRISTOPHER E. TAYLOR	06/05/14	C	PS	
*CHECK NUMBER..... 303542				150.00
AUDREY SPERRY	06/05/14	C	PS	
*CHECK NUMBER..... 303543				100.00
BEAUFORT COUNTY ALCOHOL & DRUG	06/05/14	C	PS	
*CHECK NUMBER..... 303544				1,698.36
PHILLIP W. HUDSON	06/05/14	C	PS	
*CHECK NUMBER..... 303547				124.52
SAM'S CLUB DIRECT CORP.	06/05/14	C	PS	
*CHECK NUMBER..... 303556				836.32
STANDARD COFFEE CORP	06/05/14	C	PS	
*CHECK NUMBER..... 303561				43.59
UNITED WAY OF THE	06/05/14	C	PS	
*CHECK NUMBER..... 303571				30.00
W N KIRKLAND, INC.	06/05/14	C	PS	
*CHECK NUMBER..... 303574				105.00
**BANK CODE..... C				9,686.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 303369	06/05/14	D	PS	263.50
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 303392	06/05/14	D	PS	60.53
DAVID LAWSON *CHECK NUMBER..... 303411	06/05/14	D	PS	511.50
*CHECK NUMBER..... 303412				313.50
MICKY HALL *CHECK NUMBER..... 303424	06/05/14	D	PS	825.00
AT & T *CHECK NUMBER..... 303462	06/05/14	D	PS	23.46
4IMPRINT INC. *CHECK NUMBER..... 303468	06/05/14	D	PS	966.99
GOLDEN CORRAL *CHECK NUMBER..... 303479	06/05/14	D	PS	450.00
H & H GRADING, INC. *CHECK NUMBER..... 303486	06/05/14	D	PS	37,417.87
UNIFIRST *CHECK NUMBER..... 303492	06/05/14	D	PS	10.42
JOHN RALPH BRADEY *CHECK NUMBER..... 303493	06/05/14	D	PS	1,755.00
**BANK CODE..... D				42,597.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 303323	06/05/14	DD	PS	191.11
*CHECK NUMBER..... 303326				700.93
PET DAIRY *CHECK NUMBER..... 303332	06/05/14	DD	PS	4,952.86
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 303334	06/05/14	DD	PS	856.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 303336	06/05/14	DD	PS	251.67
JOHNNY PEARSON *CHECK NUMBER..... 303338	06/05/14	DD	PS	430.50
WRIGHT JOHNSTON UNIFORMS, INC *CHECK NUMBER..... 303349	06/05/14	DD	PS	618.73
BOB BARKER CO., INC. *CHECK NUMBER..... 303352	06/05/14	DD	PS	941.28
*CHECK NUMBER..... 303353				1,913.09
MERCHANTS FOODSERVICE *CHECK NUMBER..... 303354	06/05/14	DD	PS	3,912.34
MTS PACKAGING SYSTEMS INC *CHECK NUMBER..... 303356	06/05/14	DD	PS	419.72
DORIS GAULT *CHECK NUMBER..... 303364	06/05/14	DD	PS	157.50
DUKE ENERGY *CHECK NUMBER..... 303384	06/05/14	DD	PS	11,994.35
US FOODSERVICE *CHECK NUMBER..... 303390	06/05/14	DD	PS	13,032.51
FATMA FARMER *CHECK NUMBER..... 303403	06/05/14	DD	PS	199.50
RANDY HOLLIFIELD *CHECK NUMBER..... 303409	06/05/14	DD	PS	271.00
PFG MILTON'S *CHECK NUMBER..... 303418	06/05/14	DD	PS	2,649.12

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRAVIS DAVIS *CHECK NUMBER..... 303428	06/05/14	DD	PS	310.50
JOSHUA JONES *CHECK NUMBER..... 303430	06/05/14	DD	PS	310.50
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 303432	06/05/14	DD	PS	275.52
*CHECK NUMBER..... 303433				800.62
*CHECK NUMBER..... 303434				540.44
RICKY BYRNSIDE *CHECK NUMBER..... 303446	06/05/14	DD	PS	351.00
THOMAS WHITT *CHECK NUMBER..... 303448	06/05/14	DD	PS	328.50
EVA H BISHOP *CHECK NUMBER..... 303449	06/05/14	DD	PS	94.25
GRAINGER INC. *CHECK NUMBER..... 303454	06/05/14	DD	PS	157.79
*CHECK NUMBER..... 303455				2,774.68
AT & T *CHECK NUMBER..... 303458	06/05/14	DD	PS	89.65
SCCJA *CHECK NUMBER..... 303469	06/05/14	DD	PS	10.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 303476	06/05/14	DD	PS	4,096.71
CHARM TEX, INC. *CHECK NUMBER..... 303495	06/05/14	DD	PS	275.60
SYSCO FOOD SERVICES *CHECK NUMBER..... 303513	06/05/14	DD	PS	929.64
SMITH DRUG CO., CORP *CHECK NUMBER..... 303557	06/05/14	DD	PS	7,609.09
**BANK CODE..... DD				62,446.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CITY OF SPARTANBURG *CHECK NUMBER..... 303406	06/05/14	F	PS	3,730.51
AT & T *CHECK NUMBER..... 303459	06/05/14	F	PS	17.61
CRS-SPARTANBURG ASHEVILLE HWY *CHECK NUMBER..... 303506	06/05/14	F	PS	360.48
ERNEST SWIGER CONSULTING, INC. *CHECK NUMBER..... 303509 **BANK CODE..... F	06/05/14	F	PS	2,000.00 6,108.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 303317	06/05/14	FM	PS	890.00
AT & T *CHECK NUMBER..... 303340	06/05/14	FM	PS	54.62
THE BUDD GROUP, INC *CHECK NUMBER..... 303365	06/05/14	FM	PS	16,136.00
VERIZON WIRELESS *CHECK NUMBER..... 303370	06/05/14	FM	PS	498.34
PREMIER CARPET & WALLPAPER *CHECK NUMBER..... 303401	06/05/14	FM	PS	598.49
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 303404	06/05/14	FM	PS	430.00
BLUE RIDGE SECURITY SYSTEM *CHECK NUMBER..... 303436	06/05/14	FM	PS	588.00
FERGUSON ENTERPRISES INC *CHECK NUMBER..... 303443	06/05/14	FM	PS	2,699.06
*CHECK NUMBER..... 303444				1,201.30
AT & T *CHECK NUMBER..... 303461	06/05/14	FM	PS	.48
JMAC ENVIRONMENTAL *CHECK NUMBER..... 303484	06/05/14	FM	PS	689.00
LEVERETTE LAWN CARE *CHECK NUMBER..... 303485	06/05/14	FM	PS	100.00
METROPOLITAN SUB DIST B *CHECK NUMBER..... 303528	06/05/14	FM	PS	449.65
**BANK CODE..... FM				24,334.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WINDSTREAM NUVOX INC *CHECK NUMBER..... 303333	06/05/14	G	PS	410.97
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 303335	06/05/14	G	PS	40.37
REPUBLIC SERVICES *CHECK NUMBER..... 303339	06/05/14	G	PS	1,272.37
WINDSTREAM *CHECK NUMBER..... 303359	06/05/14	G	PS	51.50
*CHECK NUMBER..... 303360				85.22
BROAD RIVER ELEC COOP *CHECK NUMBER..... 303362	06/05/14	G	PS	135.00
*CHECK NUMBER..... 303363				1,136.53
VERIZON WIRELESS *CHECK NUMBER..... 303374	06/05/14	G	PS	2,396.79
DUKE ENERGY *CHECK NUMBER..... 303385	06/05/14	G	PS	5,365.80
*CHECK NUMBER..... 303386				1,916.33
CLEMSON UNIVERSITY EXT SERVICE *CHECK NUMBER..... 303388	06/05/14	G	PS	100.00
AT & T MOBILITY *CHECK NUMBER..... 303393	06/05/14	G	PS	283.30
PYE BARKER FIRE AND SAFETY *CHECK NUMBER..... 303395	06/05/14	G	PS	481.05
CHARTER COMMUNICATIONS *CHECK NUMBER..... 303396	06/05/14	G	PS	126.88
*CHECK NUMBER..... 303397				120.68
*CHECK NUMBER..... 303398				85.00
*CHECK NUMBER..... 303399				126.87
*CHECK NUMBER..... 303400				126.45
GREGORY PEST SOLUTIONS *CHECK NUMBER..... 303405	06/05/14	G	PS	69.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
S J W D WATER DISTRICT *CHECK NUMBER..... 303408	06/05/14	G	PS	26.18
ASHEVILLE CITIZEN TIMES *CHECK NUMBER..... 303425	06/05/14	G	PS	730.00
SIGN SOURCE LLC. *CHECK NUMBER..... 303439	06/05/14	G	PS	737.68
MSI INC *CHECK NUMBER..... 303453	06/05/14	G	PS	1,650.00
PATRICIA MARGARITA *CHECK NUMBER..... 303467	06/05/14	G	PS	100.00
UPSTATE FAMILY RESOURCE CTR *CHECK NUMBER..... 303473	06/05/14	G	PS	298.79
THE GREENVILLE NEWS *CHECK NUMBER..... 303474	06/05/14	G	PS	1,994.61
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 303475	06/05/14	G	PS	427.73
BRAGG WASTE SERVICES *CHECK NUMBER..... 303477	06/05/14	G	PS	142.52
BOBBY PAINTER *CHECK NUMBER..... 303498	06/05/14	G	PS	30.00
REBEKAH RUSH *CHECK NUMBER..... 303499	06/05/14	G	PS	200.00
VALERIE QUICK *CHECK NUMBER..... 303500	06/05/14	G	PS	200.00
SWEET & SOUTHERN MONOGRAMMING *CHECK NUMBER..... 303501	06/05/14	G	PS	10.60
BARN DINNER THEATER *CHECK NUMBER..... 303502	06/05/14	G	PS	100.00
GILESTON LLC *CHECK NUMBER..... 303503	06/05/14	G	PS	8,485.00
WASTE MANAGEMENT *CHECK NUMBER..... 303505	06/05/14	G	PS	138.36
LIBERTY-CHESNEE-FINGERVILLE	06/05/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 303517				73.70
*CHECK NUMBER..... 303518				73.70
DIRECTV INC	06/05/14	G	PS	
*CHECK NUMBER..... 303529				100.67
*CHECK NUMBER..... 303530				143.08
*CHECK NUMBER..... 303531				94.31
PIEDMONT NATURAL GAS	06/05/14	G	PS	
*CHECK NUMBER..... 303549				44.74
*CHECK NUMBER..... 303550				70.60
*CHECK NUMBER..... 303551				53.15
*CHECK NUMBER..... 303552				26.93
SPARTANBURG WATER SYSTEM	06/05/14	G	PS	
*CHECK NUMBER..... 303559				1,156.03
THE LIGHTING COMPANY AND	06/05/14	G	PS	
*CHECK NUMBER..... 303570				893.00
**BANK CODE..... G				32,331.49

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 303321	06/05/14	HT	PS	65.80
OFFICE DEPOT *CHECK NUMBER..... 303414	06/05/14	HT	PS	57.56
*CHECK NUMBER..... 303415 **BANK CODE..... HT				57.07 180.43

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	06/05/14	I	PS	
*CHECK NUMBER..... 303456				.77
**BANK CODE..... I				.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KIM DANNER *CHECK NUMBER..... 303318	06/05/14	IT	PS	51.52
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 303327	06/05/14	IT	PS	1,045.20
MORGAN SIMMONS *CHECK NUMBER..... 303357	06/05/14	IT	PS	20.16
VERIZON WIRELESS *CHECK NUMBER..... 303373	06/05/14	IT	PS	648.83
CHRISTOPHER BROWN *CHECK NUMBER..... 303394	06/05/14	IT	PS	13.44
CARTRIDGE WORLD *CHECK NUMBER..... 303442	06/05/14	IT	PS	1,786.75
AT & T *CHECK NUMBER..... 303457 **BANK CODE..... IT	06/05/14	IT	PS	13.01 3,578.91

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHANNON WILKINS *CHECK NUMBER..... 303328	06/05/14	J	PS	9.88
VERIZON WIRELESS *CHECK NUMBER..... 303375	06/05/14	J	PS	485.49
ROTARY CLUB OF SPARTANBURG *CHECK NUMBER..... 303391	06/05/14	J	PS	232.00
OFFICE DEPOT *CHECK NUMBER..... 303413	06/05/14	J	PS	94.74
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 303416	06/05/14	J	PS	2,233.12
SPARTANBURG BUSINESS *CHECK NUMBER..... 303427	06/05/14	J	PS	3,878.93
THE CHEROKEE CHRONICLE INC. *CHECK NUMBER..... 303441	06/05/14	J	PS	83.00
ARBOR E & T LLC *CHECK NUMBER..... 303451	06/05/14	J	PS	87,590.64
*CHECK NUMBER..... 303452				141,270.57
AT & T *CHECK NUMBER..... 303465	06/05/14	J	PS	10.73
CINTAS DOCUMENT MANAGEMENT *CHECK NUMBER..... 303504	06/05/14	J	PS	32.11
NATALIA SWANSON *CHECK NUMBER..... 303507	06/05/14	J	PS	11.00
*CHECK NUMBER..... 303508				24.64
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 303510	06/05/14	J	PS	31,441.00
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 303558	06/05/14	J	PS	36,167.16
**BANK CODE..... J				303,565.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 303320	06/05/14	L	PS	15.00
AT & T *CHECK NUMBER..... 303342	06/05/14	L	PS	7,934.10
*CHECK NUMBER..... 303343				190.00
VERIZON WIRELESS *CHECK NUMBER..... 303372	06/05/14	L	PS	51.99
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 303545	06/05/14	L	PS	37,509.79
*CHECK NUMBER..... 303546				3,651.86
**BANK CODE..... L				49,352.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CDW GOVERNMENT INC *CHECK NUMBER..... 303350	06/05/14	M	PS	1,552.90
ARC IMAGING TECHNOLOGIES *CHECK NUMBER..... 303431	06/05/14	M	PS	156.90
JERRY N SMITH *CHECK NUMBER..... 303494	06/05/14	M	PS	3,031.60
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 303497	06/05/14	M	PS	130.59
VULCAN MATERIALS CORP. *CHECK NUMBER..... 303573 **BANK CODE..... M	06/05/14	M	PS	605.43 5,477.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	06/05/14	MR	PS	
*CHECK NUMBER..... 303380				5,866.54
**BANK CODE..... MR				5,866.54

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
COPAC GLOBAL PACKAGING	06/05/14	O	PS	
*CHECK NUMBER..... 303487				100,000.00
**BANK CODE..... O				100,000.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	06/05/14	P	PS	
*CHECK NUMBER..... 303420				105,588.34
*CHECK NUMBER..... 303421				115,965.63
**BANK CODE..... P				221,553.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BURRIS TURST PROPERTIES *CHECK NUMBER..... 303512	06/05/14	R	PS	2,500.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 303516 **BANK CODE..... R	06/05/14	R	PS	29.95 2,529.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 303325	06/05/14	S	PS	83.06
THE SCUBA SHOP *CHECK NUMBER..... 303348	06/05/14	S	PS	716.85
NICOLE CANTRELL *CHECK NUMBER..... 303355	06/05/14	S	PS	175.00
TRACY MOSS *CHECK NUMBER..... 303445	06/05/14	S	PS	312.48
SCCJA *CHECK NUMBER..... 303470	06/05/14	S	PS	140.00
*CHECK NUMBER..... 303471				140.00
*CHECK NUMBER..... 303472				140.00
WILLIAM TILLINGHAST *CHECK NUMBER..... 303478 **BANK CODE..... S	06/05/14	S	PS	1,848.00 3,555.39

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 303337	06/05/14	T	PS	9.51
MAYBELLE E GOSSETT *CHECK NUMBER..... 303347	06/05/14	T	PS	116.60
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 303351	06/05/14	T	P	439.60
VERIZON WIRELESS *CHECK NUMBER..... 303367	06/05/14	T	PS	202.45
CIRCLE BODY SHOP *CHECK NUMBER..... 303417	06/05/14	T	PS	2,369.91
IMAGE COLLISION INC *CHECK NUMBER..... 303437	06/05/14	T	PS	962.09
*CHECK NUMBER..... 303438				947.36
BOBCAT OF GREENVILLE INC. *CHECK NUMBER..... 303450	06/05/14	T	PS	197.69
AT & T *CHECK NUMBER..... 303464	06/05/14	T	PS	3.79
BROWN'S BODY SHOP *CHECK NUMBER..... 303466	06/05/14	T	PS	4,832.45
CLEAR CHOICE AUTO GLASS, LLC. *CHECK NUMBER..... 303480	06/05/14	T	PS	175.00
*CHECK NUMBER..... 303481				180.00
UNIFIRST *CHECK NUMBER..... 303488	06/05/14	T	PS	101.32
*CHECK NUMBER..... 303489				101.32
PIEDMONT NATURAL GAS *CHECK NUMBER..... 303553	06/05/14	T	PS	557.36
FINCHER GARRISON LLC *CHECK NUMBER..... 303555	06/05/14	T	PS	145.00
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 303562	06/05/14	T	PS	5,468.54
*CHECK NUMBER..... 303563				37,576.55

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	303564			41,179.00
*CHECK NUMBER.....	303565			5,061.66
*CHECK NUMBER.....	303566			15,935.75
*CHECK NUMBER.....	303567			9,872.84
*CHECK NUMBER.....	303568			15,517.41
*CHECK NUMBER.....	303569			3,730.27
**BANK CODE.....	T			145,683.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 303322	06/05/14	TT	PS	284.30
*CHECK NUMBER..... 303324				39.74
AT & T *CHECK NUMBER..... 303341	06/05/14	TT	PS	142.89
VERIZON WIRELESS *CHECK NUMBER..... 303371	06/05/14	TT	PS	366.59
PAUL BENNETT *CHECK NUMBER..... 303407	06/05/14	TT	PS	64.96
CURTIS JONES *CHECK NUMBER..... 303422	06/05/14	TT	PS	264.88
AT & T *CHECK NUMBER..... 303460	06/05/14	TT	PS	28.19
**BANK CODE..... TT				1,191.55

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHERRY DULL *CHECK NUMBER..... 303575	06/05/14	1	P	30.24
WILLIAM T HALL *CHECK NUMBER..... 303576	06/05/14	1	PS	1,102.20
JD LANGFORD *CHECK NUMBER..... 303577	06/05/14	1	PS	374.08
QS1 DATA SYSTEMS *CHECK NUMBER..... 303578	06/05/14	1	PS	2,520.71
ANSWERWORX, LLC *CHECK NUMBER..... 303579	06/05/14	1	PS	179.80
THOMAS DAVIES *CHECK NUMBER..... 303580	06/05/14	1	PS	50.00
CHICK-FIL-A *CHECK NUMBER..... 303581	06/05/14	1	PS	61.77
PARKER POE ADAMS & BERNSTEIN, *CHECK NUMBER..... 303582	06/05/14	1	PS	709.38
*CHECK NUMBER..... 303583				19,946.19
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 303584	06/05/14	1	P	569.92
*CHECK NUMBER..... 303585				29.42
*CHECK NUMBER..... 303586				4.05
*CHECK NUMBER..... 303587				107.79
*CHECK NUMBER..... 303588				171.35
*CHECK NUMBER..... 303589				140.19
*CHECK NUMBER..... 303590				151.53
*CHECK NUMBER..... 303591				288.27
*CHECK NUMBER..... 303592				210.74
*CHECK NUMBER..... 303593				74.04
*CHECK NUMBER..... 303594				407.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHICK-FIL-A *CHECK NUMBER..... 303595	06/05/14	1	P	149.53
NC CHILD SUPPORT *CHECK NUMBER..... 303596	06/05/14	1	PS	138.46
*CHECK NUMBER..... 303597				388.15
KALPESH AMIN *CHECK NUMBER..... 303598	06/05/14	1	PS	254.00
LOUISE RAKES *CHECK NUMBER..... 303599	06/05/14	1	PS	50.00
CLERK OF COURT *CHECK NUMBER..... 303600	06/05/14	1	PS	135.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 303601	06/05/14	1	PS	2,428.57
WALLACE JASON PATRICK *CHECK NUMBER..... 303602	06/05/14	1	PS	50.00
JACKSON HEWITT TAX SERVICE *CHECK NUMBER..... 303603	06/05/14	1	PS	222.00
AT & T *CHECK NUMBER..... 303604	06/05/14	1	P	68.46
*CHECK NUMBER..... 303605				2.19
*CHECK NUMBER..... 303606				112.01
*CHECK NUMBER..... 303607				713.10
*CHECK NUMBER..... 303608				15.69
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 303609	06/05/14	1	PS	183.18
*CHECK NUMBER..... 303610				492.27
ANGELA VINEY *CHECK NUMBER..... 303611	06/05/14	1	PS	50.00
KAE FLEMING *CHECK NUMBER..... 303612	06/05/14	1	PS	50.00
BROAD RIVER ELEC COOP *CHECK NUMBER..... 303613	06/05/14	1	PS	137.49

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOYCE RITCH *CHECK NUMBER..... 303614	06/05/14	1	PS	25.09
THE BUDD GROUP, INC *CHECK NUMBER..... 303615	06/05/14	1	PS	406.00
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 303616	06/05/14	1	PS	810.00
BUDGET & CONTROL BD *CHECK NUMBER..... 303617	06/05/14	1	PS	317.50
VERIZON WIRELESS *CHECK NUMBER..... 303618	06/05/14	1	PS	589.26
*CHECK NUMBER..... 303619				5,273.84
*CHECK NUMBER..... 303620				76,608.85
FORMS & SUPPLY, INC *CHECK NUMBER..... 303621	06/05/14	1	P	465.27
*CHECK NUMBER..... 303622				42.89
DUKE ENERGY *CHECK NUMBER..... 303623	06/05/14	1	P	575.27
*CHECK NUMBER..... 303624				307.10
*CHECK NUMBER..... 303625				414.98
JACK D GOWAN, JR *CHECK NUMBER..... 303626	06/05/14	1	PS	50.00
AT & T *CHECK NUMBER..... 303627	06/05/14	1	PS	529.74
SOUTHERN STORE #501 *CHECK NUMBER..... 303628	06/05/14	1	PS	145.13
FRONTIER *CHECK NUMBER..... 303629	06/05/14	1	PS	130.47
*CHECK NUMBER..... 303630				7.14
*CHECK NUMBER..... 303631				109.82
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 303632	06/05/14	1	PS	99.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RAM JACK OF SOUTH CAROLINA *CHECK NUMBER..... 303633	06/05/14	1	PS	57.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 303634	06/05/14	1	PS	274.99
YVETTE X CEDENO-GONZALEZ *CHECK NUMBER..... 303635	06/05/14	1	PS	500.00
INTERNATIONAL CODE COUNCIL *CHECK NUMBER..... 303636	06/05/14	1	PS	503.60
TOTAL RECORDS & INFORMATION *CHECK NUMBER..... 303637	06/05/14	1	PS	1,192.50
HEATH STRAWN *CHECK NUMBER..... 303638	06/05/14	1	PS	50.00
DONNA THOMAS *CHECK NUMBER..... 303639	06/05/14	1	PS	595.00
BARNETT'S GARAGE *CHECK NUMBER..... 303640	06/05/14	1	PS	306.53
MARION GRAMLING *CHECK NUMBER..... 303641	06/05/14	1	PS	50.00
CLERK OF COURT *CHECK NUMBER..... 303642	06/05/14	1	PS	3,377.61
ROBERT DILLARD *CHECK NUMBER..... 303643	06/05/14	1	PS	632.80
DAVID F ANDERSON *CHECK NUMBER..... 303644	06/05/14	1	PS	143.08
WILSON'S CORNER STORE *CHECK NUMBER..... 303645	06/05/14	1	PS	69.00
UNITED STATES TREASURY *CHECK NUMBER..... 303646	06/05/14	1	PS	200.00
OFFICE DEPOT *CHECK NUMBER..... 303647	06/05/14	1	P	186.83
*CHECK NUMBER..... 303648				63.32
*CHECK NUMBER..... 303649				83.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 303650				253.52
*CHECK NUMBER..... 303651				139.94
*CHECK NUMBER..... 303652				266.36
GRETCHEN D HOLLAND	06/05/14	1	PS	
*CHECK NUMBER..... 303653				130.15
YOUNG OFFICE SUPPLY CO.	06/05/14	1	PS	
*CHECK NUMBER..... 303654				292.88
EDUCATIONAL CREDIT MGMT. CORP.	06/05/14	1	PS	
*CHECK NUMBER..... 303655				180.67
UNITED STATES TREASURY	06/05/14	1	PS	
*CHECK NUMBER..... 303656				118.50
*CHECK NUMBER..... 303657				25.00
*CHECK NUMBER..... 303658				100.00
*CHECK NUMBER..... 303659				40.00
*CHECK NUMBER..... 303660				75.00
MOSSBURG SIGNS, INC	06/05/14	1	P	
*CHECK NUMBER..... 303661				42.40
U S DEPT OF EDUCATION	06/05/14	1	PS	
*CHECK NUMBER..... 303662				261.27
*CHECK NUMBER..... 303663				138.92
DUNBAR CONSTRUCTION CO INC	06/05/14	1	P	
*CHECK NUMBER..... 303664				980.00
CARE ANIMAL EMERGENCY CLINIC	06/05/14	1	PS	
*CHECK NUMBER..... 303665				1,058.69
*CHECK NUMBER..... 303666				44.00
BLUE RIDGE SECURITY SYSTEM	06/05/14	1	PS	
*CHECK NUMBER..... 303667				25.00
MICHAEL PADGETT	06/05/14	1	PS	
*CHECK NUMBER..... 303668				50.00
SALUDA RIVER PET FOOD CENTER	06/05/14	1	PS	
*CHECK NUMBER..... 303669				145.03

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 303670				143.75
KEY OFFICE SOLUTIONS	06/05/14	1	P	
*CHECK NUMBER..... 303671				111.80
*CHECK NUMBER..... 303672				31.80
*CHECK NUMBER..... 303673				68.15
UNITED STATES TREASURY	06/05/14	1	PS	
*CHECK NUMBER..... 303674				37.30
GREENVILLE COUNTY FAMILY COURT	06/05/14	1	PS	
*CHECK NUMBER..... 303675				60.58
*CHECK NUMBER..... 303676				216.85
S C DEPT OF REVENUE	06/05/14	1	PS	
*CHECK NUMBER..... 303677				25.00
EQUIFAX INFORMATION SVCS LLC	06/05/14	1	PS	
*CHECK NUMBER..... 303678				70.62
RICK KWASNIEWSKI	06/05/14	1	PS	
*CHECK NUMBER..... 303679				20.00
KARRY L GUILLORY	06/05/14	1	PS	
*CHECK NUMBER..... 303680				84.56
SHRED 360	06/05/14	1	PS	
*CHECK NUMBER..... 303681				47.70
FOUNDERS FEDERAL CREDIT UNION	06/05/14	1	PS	
*CHECK NUMBER..... 303682				26,378.57
PRIORITY DISPATCH CORP	06/05/14	1	PS	
*CHECK NUMBER..... 303683				390.00
STEPHANY SMITH	06/05/14	1	PS	
*CHECK NUMBER..... 303684				116.48
AT & T	06/05/14	1	PS	
*CHECK NUMBER..... 303685				584.06
*CHECK NUMBER..... 303686				576.21
*CHECK NUMBER..... 303687				5.57
HUNTER BLOUIN	06/05/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 303688				107.52
HERALD-JOURNAL	06/05/14	1	PS	
*CHECK NUMBER..... 303689				228.80
BUTTERFLY FOUNDATION	06/05/14	1	P	
*CHECK NUMBER..... 303690				114.00
JAMES H HIPPIE	06/05/14	1	PS	
*CHECK NUMBER..... 303691				600.00
BREVARD EXTRADITIONS INC	06/05/14	1	PS	
*CHECK NUMBER..... 303692				982.50
*CHECK NUMBER..... 303693				757.28
HARLEY'S ELECTRONICS INC.	06/05/14	1	P	
*CHECK NUMBER..... 303694				15.82
CLERK OF COURT	06/05/14	1	PS	
*CHECK NUMBER..... 303695				105.00
ICMA	06/05/14	1	PS	
*CHECK NUMBER..... 303696				887.00
UNITED STATES TREASURY	06/05/14	1	PS	
*CHECK NUMBER..... 303697				555.75
BRITTANY SCOTT	06/05/14	1	PS	
*CHECK NUMBER..... 303698				56.00
SIMPLIFIED OFFICE SYSTEMS	06/05/14	1	PS	
*CHECK NUMBER..... 303699				1,266.10
AED BRANDS, LLC	06/05/14	1	PS	
*CHECK NUMBER..... 303700				1,160.00
ACCOMTEMP	06/05/14	1	P	
*CHECK NUMBER..... 303701				618.75
JOHN DAVID WREN	06/05/14	1	PS	
*CHECK NUMBER..... 303702				990.00
*CHECK NUMBER..... 303703				12,290.00
SC DEPT EMPLOYMENT & WORKFORCE	06/05/14	1	PS	
*CHECK NUMBER..... 303704				157.00
CHRIS J SIARRIS	06/05/14	1	PS	
*CHECK NUMBER..... 303705				130.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FARRELL AUTOMOTIVE INC *CHECK NUMBER..... 303706	06/05/14	1	PS	713.36
CAROLINA'S CHOICE INS GROUP *CHECK NUMBER..... 303707	06/05/14	1	PS	194.09
WYATT ROGERS *CHECK NUMBER..... 303708	06/05/14	1	PS	200.00
CPR CELL PHONE REPAIR OF SC *CHECK NUMBER..... 303709	06/05/14	1	PS	285.00
SCCMA *CHECK NUMBER..... 303710	06/05/14	1	PS	195.00
357 REDI MART *CHECK NUMBER..... 303711	06/05/14	1	PS	69.09
CAROLINA VISION ASSOCIATES LLC *CHECK NUMBER..... 303712	06/05/14	1	PS	204.10
BUDGET AND CONTROL BOARD *CHECK NUMBER..... 303713	06/05/14	1	PS	506.00
GREAT AMERICA FINANCIAL SVCS *CHECK NUMBER..... 303714	06/05/14	1	PS	48.76
LARRY MULKEY *CHECK NUMBER..... 303715	06/05/14	1	PS	132.00
LARRY'S TROPHIES & AWARDS INC *CHECK NUMBER..... 303716	06/05/14	1	PS	8.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 303717	06/05/14	1	PS	390.94
LINDA D. MOFFITT *CHECK NUMBER..... 303718	06/05/14	1	P	19.50
LOWES HOME CENTER, INC. *CHECK NUMBER..... 303719	06/05/14	1	PS	23.73
*CHECK NUMBER..... 303720				444.27
MARKO INC *CHECK NUMBER..... 303721	06/05/14	1	PS	194.54
AIRGAS USA, LLC *CHECK NUMBER..... 303722	06/05/14	1	PS	16.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MORRIS COMMUNICATIONS, INC *CHECK NUMBER..... 303723	06/05/14	1	P	107.58
WI SCTF *CHECK NUMBER..... 303724	06/05/14	1	PS	148.15
OREN L BRADY III *CHECK NUMBER..... 303725	06/05/14	1	PS	625.00
POWERS SOLUTIONS INC. *CHECK NUMBER..... 303726	06/05/14	1	PS	157.94
SC RETIREMENT SYSTEM *CHECK NUMBER..... 303727	06/05/14	1	PS	4,105.35
SELLARS ELECTRIC SERVICE *CHECK NUMBER..... 303728	06/05/14	1	P	236.46
SPARTAN CUSTOMS LLC *CHECK NUMBER..... 303729	06/05/14	1	PS	254.93
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 303730	06/05/14	1	PS	32.86
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 303731	06/05/14	1	PS	370.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 303732	06/05/14	1	PS	25.18
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 303733	06/05/14	1	PS	8,550.00
SPARTANBURG MEMORIAL *CHECK NUMBER..... 303734	06/05/14	1	PS	26,459.58
TRI-TECH FORENSICS INC *CHECK NUMBER..... 303735	06/05/14	1	PS	796.00
UNA PRINT INC *CHECK NUMBER..... 303736	06/05/14	1	PS	91.16
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 303737	06/05/14	1	PS	47.25
**BANK CODE..... 1				227,973.98
***G R A N D T O T A L				1,313,521.13