

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QUILL CORPORATION	05/22/14	AA	PS	
*CHECK NUMBER..... 302944				34.40
**BANK CODE..... AA				34.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 302732	05/22/14	B	PS	378.73
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 302734	05/22/14	B	PS	262.03
BAKERS WASTE EQUIPMENT, INC *CHECK NUMBER..... 302743	05/22/14	B	PS	50.38
BROAD RIVER ELEC COOP *CHECK NUMBER..... 302748	05/22/14	B	PS	858.00
NORTH AMERICAN TELECOM *CHECK NUMBER..... 302749	05/22/14	B	PS	1,424.30
DUKE ENERGY *CHECK NUMBER..... 302751	05/22/14	B	PS	128.63
*CHECK NUMBER..... 302752				263.22
*CHECK NUMBER..... 302753				33.36
*CHECK NUMBER..... 302755				21.20
*CHECK NUMBER..... 302756				154.96
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 302757	05/22/14	B	PS	4,212.00
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 302784	05/22/14	B	PS	1,225.00
S J W D WATER DISTRICT *CHECK NUMBER..... 302797	05/22/14	B	PS	470.22
*CHECK NUMBER..... 302798				168.93
DIXIE EXTERMINATING CO. *CHECK NUMBER..... 302814	05/22/14	B	PS	260.00
PALMETTO TRUCK & TRAILER WASH *CHECK NUMBER..... 302818	05/22/14	B	PS	220.00
MERUS REFRESHMENT SERVICES *CHECK NUMBER..... 302827	05/22/14	B	PS	232.99
CARLSON ENVIRONMENTAL *CHECK NUMBER..... 302844	05/22/14	B	PS	6,900.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 302845				1,795.00
*CHECK NUMBER..... 302846				850.00
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 302850	05/22/14	B	PS	300.55
BRAGG WASTE SERVICES *CHECK NUMBER..... 302870	05/22/14	B	PS	245.97
GLOBAL ELECTRIC ELECTRONIC *CHECK NUMBER..... 302873	05/22/14	B	PS	8,073.68
NEGA TIRE *CHECK NUMBER..... 302875	05/22/14	B	PS	2,790.11
COMMUNICATIONS AND LIGHTING *CHECK NUMBER..... 302876	05/22/14	B	PS	2,715.16
MATERIALS HANDLING SOLUTIONS, *CHECK NUMBER..... 302877	05/22/14	B	PS	300.00
DIVERSIFIED PLASTICS *CHECK NUMBER..... 302878	05/22/14	B	PS	874.50
UNIFIRST *CHECK NUMBER..... 302880	05/22/14	B	PS	171.07
*CHECK NUMBER..... 302881				55.51
FIRE SYSTEMS INC *CHECK NUMBER..... 302890	05/22/14	B	PS	1,606.00
*CHECK NUMBER..... 302891				722.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 302922	05/22/14	B	PS	123.16
AIRGAS USA, LLC *CHECK NUMBER..... 302926	05/22/14	B	PS	367.75
**BANK CODE..... B				38,254.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROADSNAP, LLC.	05/22/14	BB	PS	
*CHECK NUMBER..... 302886				523.08
**BANK CODE..... BB				523.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 302713	05/22/14	C	PS	280.37
MARDY WALL *CHECK NUMBER..... 302719	05/22/14	C	PS	480.35
REGINA L NOWAK *CHECK NUMBER..... 302726	05/22/14	C	PS	100.00
WALDROP MECHANICAL SERVICES *CHECK NUMBER..... 302729	05/22/14	C	PS	2,460.00
CDW GOVERNMENT INC *CHECK NUMBER..... 302741	05/22/14	C	PS	2,039.22
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 302746	05/22/14	C	PS	84.78
AT & T *CHECK NUMBER..... 302763	05/22/14	C	PS	21.69
*CHECK NUMBER..... 302778				21.40
EXPRESS SERVICES, INC *CHECK NUMBER..... 302789	05/22/14	C	PS	967.44
MUKESH M. GANDHI. MD., P.A. *CHECK NUMBER..... 302792	05/22/14	C	PS	237.50
KATHY B MURPHY *CHECK NUMBER..... 302796	05/22/14	C	PS	100.80
187 WEST BROAD STREET,LLC *CHECK NUMBER..... 302820	05/22/14	C	PS	19,000.00
EVELYN GILLIAM *CHECK NUMBER..... 302840	05/22/14	C	PS	125.00
GREGG MCCULLOUGH *CHECK NUMBER..... 302927	05/22/14	C	PS	42.00
GE CAPITAL *CHECK NUMBER..... 302928	05/22/14	C	PS	251.86
RAYMOND C EUBANKS JR *CHECK NUMBER..... 302929	05/22/14	C	PS	325.00
DISH NETWORK CORP *CHECK NUMBER..... 302930	05/22/14	C	PS	122.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 302931	05/22/14	C	PS	339.50
ADRIAN T PATTON *CHECK NUMBER..... 302933	05/22/14	C	PS	75.00
ART D LITTLEJOHN *CHECK NUMBER..... 302934	05/22/14	C	PS	75.00
JENNIFER E WATSON *CHECK NUMBER..... 302935	05/22/14	C	PS	75.00
CADCA *CHECK NUMBER..... 302936	05/22/14	C	PS	595.00
GLENN SPRINGS ACADEMY *CHECK NUMBER..... 302938 **BANK CODE..... C	05/22/14	C	PS	62,500.00 90,319.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
URS CORPORATION *CHECK NUMBER..... 302721	05/22/14	D	PS	13,221.90
AT & T *CHECK NUMBER..... 302762	05/22/14	D	PS	27.88
*CHECK NUMBER..... 302771				27.51
OFFICE DEPOT *CHECK NUMBER..... 302802	05/22/14	D	PS	222.59
PALMETTO CONSERVATION *CHECK NUMBER..... 302822	05/22/14	D	PS	14,418.51
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 302834	05/22/14	D	PS	80.86
AMANDA R WALKER *CHECK NUMBER..... 302857	05/22/14	D	PS	394.92
SOUTHER LAND SURVEYING *CHECK NUMBER..... 302862	05/22/14	D	PS	1,400.00
GLOBAL ELECTRIC ELECTRONIC *CHECK NUMBER..... 302872	05/22/14	D	PS	1,148.20
QUILL CORPORATION *CHECK NUMBER..... 302942	05/22/14	D	PS	33.96
*CHECK NUMBER..... 302943				66.09
**BANK CODE..... D				31,042.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 302711	05/22/14	DD	PS	510.22
*CHECK NUMBER..... 302712				488.66
*CHECK NUMBER..... 302714				318.08
*CHECK NUMBER..... 302715				1,258.12
*CHECK NUMBER..... 302716				33.51
PET DAIRY *CHECK NUMBER..... 302722	05/22/14	DD	PS	5,231.10
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 302727	05/22/14	DD	PS	784.96
*CHECK NUMBER..... 302728				978.50
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 302735	05/22/14	DD	PS	1,032.97
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 302736	05/22/14	DD	PS	560.72
CDW GOVERNMENT INC *CHECK NUMBER..... 302740	05/22/14	DD	PS	939.16
MERCHANTS FOODSERVICE *CHECK NUMBER..... 302744	05/22/14	DD	PS	2,792.87
BENJAMIN FOODS *CHECK NUMBER..... 302745	05/22/14	DD	PS	11,312.02
VERIZON WIRELESS *CHECK NUMBER..... 302750	05/22/14	DD	PS	1,442.44
COOK'S DIRECT INC. *CHECK NUMBER..... 302759	05/22/14	DD	PS	1,059.76
AT & T *CHECK NUMBER..... 302767	05/22/14	DD	PS	179.67
*CHECK NUMBER..... 302777				177.30
US FOODSERVICE *CHECK NUMBER..... 302783	05/22/14	DD	PS	1,302.64
ALCOHOL MONITORING SYSTEM, INC	05/22/14	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 302786				4,896.80
ON PREMISE SOLUTIONS	05/22/14	DD	PS	
*CHECK NUMBER..... 302793				32.00
*CHECK NUMBER..... 302794				32.00
SENTINEL	05/22/14	DD	PS	
*CHECK NUMBER..... 302806				14,867.88
PFG MILTON'S	05/22/14	DD	PS	
*CHECK NUMBER..... 302811				733.99
INTERNATIONAL CONFERENCE OF	05/22/14	DD	PS	
*CHECK NUMBER..... 302815				215.00
PHYSICIANS BILLING SERVICES	05/22/14	DD	PS	
*CHECK NUMBER..... 302817				25.00
DAVID PUSEY	05/22/14	DD	PS	
*CHECK NUMBER..... 302824				60.00
D & E DISTRIBUTING, INC.	05/22/14	DD	PS	
*CHECK NUMBER..... 302825				678.32
*CHECK NUMBER..... 302826				222.55
HBD INC / PACIFIC CONCEPTS	05/22/14	DD	PS	
*CHECK NUMBER..... 302830				905.00
KEY OFFICE SOLUTIONS	05/22/14	DD	PS	
*CHECK NUMBER..... 302836				31.80
GLOBAL TEL LINK CORP	05/22/14	DD	PS	
*CHECK NUMBER..... 302843				9,000.00
GRAINGER INC.	05/22/14	DD	PS	
*CHECK NUMBER..... 302852				89.29
*CHECK NUMBER..... 302853				3,396.25
PALMETTO DENTURE CLINIC	05/22/14	DD	PS	
*CHECK NUMBER..... 302859				55.00
*CHECK NUMBER..... 302860				280.00
*CHECK NUMBER..... 302861				80.00
DANA SAFETY SUPPLY INC.	05/22/14	DD	PS	
*CHECK NUMBER..... 302863				292.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 302866	05/22/14	DD	PS	2,704.40
BRAGG WASTE SERVICES *CHECK NUMBER..... 302868	05/22/14	DD	PS	142.52
E-Z DISPENSERS, INC *CHECK NUMBER..... 302885	05/22/14	DD	PS	816.00
IMPACT TECHNOLOGIES LLC *CHECK NUMBER..... 302893	05/22/14	DD	PS	387.00
HOPE GOLDMAN *CHECK NUMBER..... 302907	05/22/14	DD	PS	60.00
AT & T *CHECK NUMBER..... 302917	05/22/14	DD	PS	435.27
MINUTEMAN PRESS *CHECK NUMBER..... 302920	05/22/14	DD	PS	997.95
*CHECK NUMBER..... 302921				102.37
SMITH DRUG CO., CORP *CHECK NUMBER..... 302948	05/22/14	DD	PS	6,081.44
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 302960	05/22/14	DD	PS	237.00
**BANK CODE..... DD				78,260.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 302733	05/22/14	F	PS	67.27
BIG BROTHER/BIG SISTERS OF THE *CHECK NUMBER..... 302819	05/22/14	F	PS	2,250.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 302951	05/22/14	F	PS	11.87
*CHECK NUMBER..... 302952				11.87
**BANK CODE..... F				2,341.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 302710	05/22/14	FM	PS	76.96
AT & T *CHECK NUMBER..... 302731	05/22/14	FM	PS	16.82
TYCO INTEGRATED SECURITY LLC *CHECK NUMBER..... 302760	05/22/14	FM	PS	267.72
AT & T *CHECK NUMBER..... 302765	05/22/14	FM	PS	52.67
*CHECK NUMBER..... 302773				51.97
TONY RAY JOHNSON *CHECK NUMBER..... 302874	05/22/14	FM	PS	300.00
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 302884	05/22/14	FM	PS	650.00
PAUL LICURS *CHECK NUMBER..... 302940	05/22/14	FM	PS	5.00
SIMMONS SEPTIC TANK SERVICES *CHECK NUMBER..... 302946	05/22/14	FM	PS	150.00
**BANK CODE..... FM				1,571.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 302708	05/22/14	G	PS	270.00
WHEELING PARK COMMISSION *CHECK NUMBER..... 302747	05/22/14	G	PS	2,279.85
DUKE ENERGY *CHECK NUMBER..... 302754	05/22/14	G	PS	4,603.79
OPERATION DRAINS OF THE *CHECK NUMBER..... 302758	05/22/14	G	PS	350.00
AT & T *CHECK NUMBER..... 302768	05/22/14	G	PS	30.99
*CHECK NUMBER..... 302774				30.57
PARENTING PUBLICATIONS *CHECK NUMBER..... 302781	05/22/14	G	PS	1,508.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 302787	05/22/14	G	PS	120.31
YVETTE X CEDENO-GONZALEZ *CHECK NUMBER..... 302788	05/22/14	G	PS	59.36
SEEGARS FENCE CO. INC. *CHECK NUMBER..... 302790	05/22/14	G	PS	926.00
ENVIRO-MASTER SERVICES *CHECK NUMBER..... 302795	05/22/14	G	PS	644.00
OFFICE DEPOT *CHECK NUMBER..... 302799	05/22/14	G	PS	192.38
*CHECK NUMBER..... 302800				73.69
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 302816	05/22/14	G	PS	25.00
ELIZABETH HARDEE *CHECK NUMBER..... 302821	05/22/14	G	PS	131.04
REGINALD SPURGEON *CHECK NUMBER..... 302823	05/22/14	G	PS	150.00
BWI-GREENVILLE/SPARTANBURG INC *CHECK NUMBER..... 302831	05/22/14	G	PS	1,335.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 302835	05/22/14	G	PS	353.96
SIGN SOURCE LLC. *CHECK NUMBER..... 302838	05/22/14	G	PS	23.58
SPARTAN FEDERAL CREDIT UNION *CHECK NUMBER..... 302848	05/22/14	G	PS	150.00
TIMMS COMMUNICATIONS *CHECK NUMBER..... 302851	05/22/14	G	PS	595.00
THE GREENVILLE NEWS *CHECK NUMBER..... 302864	05/22/14	G	PS	598.00
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 302865	05/22/14	G	PS	6.25
FLAT ROCK PLAYHOUSE *CHECK NUMBER..... 302867	05/22/14	G	PS	680.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 302869	05/22/14	G	PS	1,274.39
HARRELL'S INC *CHECK NUMBER..... 302888	05/22/14	G	PS	3,047.25
*CHECK NUMBER..... 302889				3,529.80
PEGGS RECREATION AND *CHECK NUMBER..... 302894	05/22/14	G	PS	429.84
*CHECK NUMBER..... 302895				4,203.25
PLAYGROUND SAFETY SERVICES INC *CHECK NUMBER..... 302899	05/22/14	G	PS	7,700.00
SC TEST PREP *CHECK NUMBER..... 302903	05/22/14	G	PS	150.00
KOURTNEY FORRESTER *CHECK NUMBER..... 302905	05/22/14	G	PS	200.00
TEAM GRAHAM INC *CHECK NUMBER..... 302906	05/22/14	G	PS	200.00
SC NATIONAL HERITAGE CORRIDOR *CHECK NUMBER..... 302908	05/22/14	G	PS	1,775.00
CUCES-SPARTANBURG COUNTY	05/22/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 302909				6.00
DEMENICO WALKER	05/22/14	G	PS	
*CHECK NUMBER..... 302910				200.00
VANESSA DENNISTON	05/22/14	G	PS	
*CHECK NUMBER..... 302911				200.00
DEB WALDEN KIMBRELL	05/22/14	G	PS	
*CHECK NUMBER..... 302912				40.00
RIDGE RUNNER MEDIA	05/22/14	G	PS	
*CHECK NUMBER..... 302913				425.00
ANYTIME FITNESS	05/22/14	G	PS	
*CHECK NUMBER..... 302915				450.00
FIRST ADVANTAGE LNS SCREENING	05/22/14	G	PS	
*CHECK NUMBER..... 302918				213.75
HERALD JOURNAL	05/22/14	G	PS	
*CHECK NUMBER..... 302919				1,815.90
JAY C STEADMAN	05/22/14	G	PS	
*CHECK NUMBER..... 302932				90.00
SPARTANBURG WATER SYSTEM	05/22/14	G	PS	
*CHECK NUMBER..... 302950				2,014.34
THE LIGHTING COMPANY AND	05/22/14	G	PS	
*CHECK NUMBER..... 302959				3,121.50
**BANK CODE..... G				46,223.39

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
USC UPSTATE FOUNDATION	05/22/14	HT	PS	
*CHECK NUMBER..... 302730				5,000.00
**BANK CODE..... HT				5,000.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	05/22/14	I	PS	
*CHECK NUMBER..... 302769				82.34
*CHECK NUMBER..... 302775				82.34
**BANK CODE..... I				164.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 302766				43.37
*CHECK NUMBER..... 302776				42.80
CARTRIDGE WORLD	05/22/14	IT	PS	
*CHECK NUMBER..... 302841				1,997.67
AT & T	05/22/14	IT	PS	
*CHECK NUMBER..... 302854				2,017.06
BLUE WATER SYSTEMS	05/22/14	IT	PS	
*CHECK NUMBER..... 302916				3,900.00
**BANK CODE..... IT				8,000.90

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 302720	05/22/14	J	PS	147.84
AT & T *CHECK NUMBER..... 302779	05/22/14	J	PS	97.83
*CHECK NUMBER..... 302780				85.12
OFFICE DEPOT *CHECK NUMBER..... 302801	05/22/14	J	PS	239.73
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 302804	05/22/14	J	PS	2,233.12
*CHECK NUMBER..... 302805				2,200.92
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 302856	05/22/14	J	PS	12,008.33
THE FARMER'S TABLE *CHECK NUMBER..... 302914	05/22/14	J	PS	230.00
SPARTANBURG AREA *CHECK NUMBER..... 302949	05/22/14	J	PS	516.00
**BANK CODE..... J				17,758.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 302709	05/22/14	L	PS	30.00
ALL STATE PEST CONTROL *CHECK NUMBER..... 302718	05/22/14	L	PS	40.00
LANGUAGE LINE SERVICE INC. *CHECK NUMBER..... 302725	05/22/14	L	PS	308.91
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 302939	05/22/14	L	PS	12,957.14
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 302961 **BANK CODE..... L	05/22/14	L	PS	135.00 13,471.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JAMES OTIS NETHERTON *CHECK NUMBER..... 302717	05/22/14	M	PS	68,042.00
KATALYST *CHECK NUMBER..... 302871	05/22/14	M	PS	4,085.00
MONTGOMERY TECHNOLOGY SYSTEMS *CHECK NUMBER..... 302882	05/22/14	M	PS	21,946.06
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 302892 **BANK CODE..... M	05/22/14	M	PS	640.00 94,713.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOCKHART POWER	05/22/14	MR	PS	
*CHECK NUMBER..... 302833				18,488.50
**BANK CODE..... MR				18,488.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STEVE WILSON *CHECK NUMBER..... 302707	05/16/14	S	PS	253.00
WILLIAM PARRIS *CHECK NUMBER..... 302724	05/22/14	S	PS	4,165.00
THE SCUBA SHOP *CHECK NUMBER..... 302739	05/22/14	S	PS	827.63
OFFICE DEPOT *CHECK NUMBER..... 302803	05/22/14	S	PS	165.11
GOV DEALS *CHECK NUMBER..... 302813	05/22/14	S	PS	83.67
LINDSEY H MCGRAW II *CHECK NUMBER..... 302832	05/22/14	S	PS	1,602.17
LECSC *CHECK NUMBER..... 302839	05/22/14	S	PS	40.00
TRACY MOSS *CHECK NUMBER..... 302842	05/22/14	S	PS	140.00
SCCJA *CHECK NUMBER..... 302858	05/22/14	S	PS	70.00
CELLEBRITE USA CORP *CHECK NUMBER..... 302898	05/22/14	S	PS	3,850.00
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 302923	05/22/14	S	PS	7,399.01
**BANK CODE..... S				18,595.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 302723	05/22/14	T	PS	23.67
LIGHT-N-UP, LLC *CHECK NUMBER..... 302738	05/22/14	T	PS	227.90
BMK DISTRIBUTORS INC *CHECK NUMBER..... 302742	05/22/14	T	PS	199.28
AT & T *CHECK NUMBER..... 302761	05/22/14	T	PS	3.10
*CHECK NUMBER..... 302770				3.06
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 302785	05/22/14	T	PS	83.17
CIRCLE BODY SHOP *CHECK NUMBER..... 302807	05/22/14	T	PS	820.31
*CHECK NUMBER..... 302808				856.74
*CHECK NUMBER..... 302809				1,905.82
*CHECK NUMBER..... 302810				909.50
GOV DEALS *CHECK NUMBER..... 302812	05/22/14	T	PS	95.40
STOCKMAN OIL TWO INC *CHECK NUMBER..... 302828	05/22/14	T	PS	883.47
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 302829	05/22/14	T	PS	204.50
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 302849	05/22/14	T	PS	606.68
UNIFIRST *CHECK NUMBER..... 302879	05/22/14	T	PS	101.32
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 302883	05/22/14	T	PS	3,098.06
JOE CRUISERS LLC *CHECK NUMBER..... 302887	05/22/14	T	P	569.60
DOUGHERTY EQUIPMENT CO., INC. *CHECK NUMBER..... 302896	05/22/14	T	PS	843.49

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 302897				63.19
MARVIN JOEL SIZEMORE	05/22/14	T	PS	
*CHECK NUMBER..... 302900				215.00
*CHECK NUMBER..... 302901				215.00
MARKO INC	05/22/14	T	PS	
*CHECK NUMBER..... 302924				60.90
CONEL LLC	05/22/14	T	PS	
*CHECK NUMBER..... 302925				272.34
SC DEPT OF MOTOR VEHICLE	05/22/14	T	PS	
*CHECK NUMBER..... 302945				30.00
STI HOLDINGS, INC.	05/22/14	T	PS	
*CHECK NUMBER..... 302947				306.85
TAYLOR ENTERPRISES, INC	05/22/14	T	PS	
*CHECK NUMBER..... 302953				79.89
*CHECK NUMBER..... 302954				3,143.82
*CHECK NUMBER..... 302955				14,352.51
*CHECK NUMBER..... 302956				8,256.09
*CHECK NUMBER..... 302957				10,917.46
*CHECK NUMBER..... 302958				35,719.14
**BANK CODE..... T				85,067.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 302737	05/22/14	TT	PS	215.63
AT & T *CHECK NUMBER..... 302764	05/22/14	TT	PS	83.64
*CHECK NUMBER..... 302772				82.54
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 302782	05/22/14	TT	PS	149.33
LEXISNEXIS *CHECK NUMBER..... 302791	05/22/14	TT	PS	556.68
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 302837	05/22/14	TT	PS	63.06
DR JOHN VASILIADES *CHECK NUMBER..... 302847	05/22/14	TT	PS	275.00
PATRICK E KNIE ESQ *CHECK NUMBER..... 302855	05/22/14	TT	PS	600.00
JOHN G MORTON, PH.D *CHECK NUMBER..... 302902	05/22/14	TT	P	1,170.00
RICOH USA INC *CHECK NUMBER..... 302937	05/22/14	TT	PS	467.08
PIEDMONT NATURAL GAS *CHECK NUMBER..... 302941	05/22/14	TT	PS	25.46
**BANK CODE..... TT				3,688.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ADAM HUNNICUTT	05/22/14	W	PS	
*CHECK NUMBER..... 302904				903.24
**BANK CODE..... W				903.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BUTTERFLY FOUNDATION *CHECK NUMBER..... 302705	05/16/14	1	PS	651.90
MIKE AND JUDY CARR *CHECK NUMBER..... 302706	05/16/14	1	PS	1,000.00
LEXISNEXIS RISK DATA *CHECK NUMBER..... 302962	05/22/14	1	P	148.40
QS1 DATA SYSTEMS *CHECK NUMBER..... 302963	05/22/14	1	PS	12,800.59
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 302964	05/22/14	1	P	1,345.72
*CHECK NUMBER..... 302965				95.88
*CHECK NUMBER..... 302966				841.12
*CHECK NUMBER..... 302967				224.30
PETSMART #0401 *CHECK NUMBER..... 302968	05/22/14	1	PS	52.99
NC CHILD SUPPORT *CHECK NUMBER..... 302969	05/22/14	1	PS	388.15
*CHECK NUMBER..... 302970				138.46
AMERICAN PLANNING ASSOC. *CHECK NUMBER..... 302971	05/22/14	1	PS	2,303.00
CLERK OF COURT *CHECK NUMBER..... 302972	05/22/14	1	PS	135.00
MUNGO HOMES *CHECK NUMBER..... 302973	05/22/14	1	PS	618.00
SAFE INDUSTRIES INC. *CHECK NUMBER..... 302974	05/22/14	1	P	188.68
STAPLES ADVANTAGE *CHECK NUMBER..... 302975	05/22/14	1	PS	76.30
AT & T *CHECK NUMBER..... 302976	05/22/14	1	PS	494.40
*CHECK NUMBER..... 302977				454.07

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 302978				19.93
KATHRYN A COTHRAN	05/22/14	1	PS	
*CHECK NUMBER..... 302979				170.00
EASY PERMIT POSTAGE	05/22/14	1	PS	
*CHECK NUMBER..... 302980				20,000.00
FOUNDERS FEDERAL CREDIT UNION	05/22/14	1	PS	
*CHECK NUMBER..... 302981				389.62
BUDGET & CONTROL BD	05/22/14	1	PS	
*CHECK NUMBER..... 302982				317.50
*CHECK NUMBER..... 302983				477.00
FORMS & SUPPLY, INC	05/22/14	1	PS	
*CHECK NUMBER..... 302984				309.09
*CHECK NUMBER..... 302985				165.52
DUKE ENERGY	05/22/14	1	PS	
*CHECK NUMBER..... 302986				610.41
THOMSON REUTERS-WEST	05/22/14	1	PS	
*CHECK NUMBER..... 302987				740.30
*CHECK NUMBER..... 302988				966.54
CALDWELL PROFESSIONAL SERVICE	05/22/14	1	PS	
*CHECK NUMBER..... 302989				145.00
*CHECK NUMBER..... 302990				234.50
KIM ROSBOROUGH	05/22/14	1	PS	
*CHECK NUMBER..... 302991				500.00
AT & T	05/22/14	1	PS	
*CHECK NUMBER..... 302992				2,853.44
*CHECK NUMBER..... 302993				524.10
*CHECK NUMBER..... 302994				876.70
*CHECK NUMBER..... 302995				521.04
*CHECK NUMBER..... 302996				2,818.73
*CHECK NUMBER..... 302997				865.12

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 302998				2,818.71
SPARTANBURG COUNTY MAGISTRATE	05/22/14	1	PS	
*CHECK NUMBER..... 302999				294.46
FRONTIER	05/22/14	1	PS	
*CHECK NUMBER..... 303000				7.14
CALEB VANCE	05/22/14	1	PS	
*CHECK NUMBER..... 303001				120.00
CHARTER COMMUNICATIONS	05/22/14	1	PS	
*CHECK NUMBER..... 303002				119.99
*CHECK NUMBER..... 303003				55.00
WAL-MART	05/22/14	1	PS	
*CHECK NUMBER..... 303004				126.86
DONNA THOMAS	05/22/14	1	PS	
*CHECK NUMBER..... 303005				385.00
*CHECK NUMBER..... 303006				375.00
SPARTANBURG COCA-COLA COMPANY	05/22/14	1	PS	
*CHECK NUMBER..... 303007				335.50
CLERK OF COURT	05/22/14	1	PS	
*CHECK NUMBER..... 303008				3,546.67
CLT, INC.	05/22/14	1	PS	
*CHECK NUMBER..... 303009				75.00
OFFICE DEPOT	05/22/14	1	P	
*CHECK NUMBER..... 303010				99.27
*CHECK NUMBER..... 303011				58.59
*CHECK NUMBER..... 303012				98.47
GRETCHEN D HOLLAND	05/22/14	1	PS	
*CHECK NUMBER..... 303013				130.15
WSPA-TV	05/22/14	1	PS	
*CHECK NUMBER..... 303014				3,640.00
DON SALMON, PH.D	05/22/14	1	PS	
*CHECK NUMBER..... 303015				2,100.00
EDUCATIONAL CREDIT MGMT. CORP.	05/22/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 303016				169.73
GOV DEALS	05/22/14	1	PS	
*CHECK NUMBER..... 303017				1,084.37
UNITED STATES TREASURY	05/22/14	1	PS	
*CHECK NUMBER..... 303018				118.50
*CHECK NUMBER..... 303019				40.00
*CHECK NUMBER..... 303020				100.00
*CHECK NUMBER..... 303021				75.00
*CHECK NUMBER..... 303022				25.00
U S DEPT OF EDUCATION	05/22/14	1	PS	
*CHECK NUMBER..... 303023				261.26
*CHECK NUMBER..... 303024				138.90
PHYSICIANS BILLING SERVICES	05/22/14	1	PS	
*CHECK NUMBER..... 303025				135.00
JAMES N RUFFING, PSY.D.	05/22/14	1	PS	
*CHECK NUMBER..... 303026				800.00
DISH	05/22/14	1	PS	
*CHECK NUMBER..... 303027				157.15
DEIDRA REID	05/22/14	1	PS	
*CHECK NUMBER..... 303028				200.00
SABRINA DICKENS MASON	05/22/14	1	PS	
*CHECK NUMBER..... 303029				50.56
D & E DISTRIBUTING, INC.	05/22/14	1	PS	
*CHECK NUMBER..... 303030				6,731.95
CARE ANIMAL EMERGENCY CLINIC	05/22/14	1	PS	
*CHECK NUMBER..... 303031				225.89
RICK ELLIS	05/22/14	1	PS	
*CHECK NUMBER..... 303032				142.80
DESIGNLAB INC	05/22/14	1	P	
*CHECK NUMBER..... 303033				566.68
SALUDA RIVER PET FOOD CENTER	05/22/14	1	PS	
*CHECK NUMBER..... 303034				49.55

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 303035				146.97
KEY OFFICE SOLUTIONS	05/22/14	1	P	
*CHECK NUMBER..... 303036				668.69
*CHECK NUMBER..... 303037				31.80
*CHECK NUMBER..... 303038				43.96
UNITED STATES TREASURY	05/22/14	1	PS	
*CHECK NUMBER..... 303039				37.30
GREENVILLE COUNTY FAMILY COURT	05/22/14	1	PS	
*CHECK NUMBER..... 303040				216.85
*CHECK NUMBER..... 303041				60.58
KIWANIS CLUB OF SPARTANBURG	05/22/14	1	PS	
*CHECK NUMBER..... 303042				175.00
S C DEPT OF REVENUE	05/22/14	1	PS	
*CHECK NUMBER..... 303043				25.00
CHECK CONNECTION	05/22/14	1	PS	
*CHECK NUMBER..... 303044				1,668.60
SHRED 360	05/22/14	1	PS	
*CHECK NUMBER..... 303045				207.72
JAKEB SPEARS	05/22/14	1	PS	
*CHECK NUMBER..... 303046				800.00
JASON'S DELI	05/22/14	1	P	
*CHECK NUMBER..... 303047				188.73
FOUNDERS FEDERAL CREDIT UNION	05/22/14	1	PS	
*CHECK NUMBER..... 303048				25,983.57
SPARTANBURG COUNTY	05/22/14	1	PS	
*CHECK NUMBER..... 303049				1,530.00
FEDEX	05/22/14	1	PS	
*CHECK NUMBER..... 303050				9.10
NICK HULLINGER	05/22/14	1	PS	
*CHECK NUMBER..... 303051				82.44
XEROX CORPORATION	05/22/14	1	PS	
*CHECK NUMBER..... 303052				611.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WENDY EFFENBERGER *CHECK NUMBER..... 303053	05/22/14	1	PS	272.93
BULLIS TRUE VALUE HARDWARE *CHECK NUMBER..... 303054	05/22/14	1	PS	147.24
GRAINGER INC. *CHECK NUMBER..... 303055	05/22/14	1	PS	156.71
KRISTIN HOPE BREWER *CHECK NUMBER..... 303056	05/22/14	1	PS	1,200.00
BUTTERFLY FOUNDATION *CHECK NUMBER..... 303057	05/22/14	1	P	114.00
HARVEST GROUP LLC *CHECK NUMBER..... 303058	05/22/14	1	PS	7,800.00
CLERK OF COURT *CHECK NUMBER..... 303059	05/22/14	1	PS	105.00
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 303060	05/22/14	1	PS	150.00
UNITED STATES TREASURY *CHECK NUMBER..... 303061	05/22/14	1	PS	543.95
COSTCO WHOLESALE *CHECK NUMBER..... 303062	05/22/14	1	PS	1,624.91
ACCONTEMPS *CHECK NUMBER..... 303063	05/22/14	1	P	247.50
SAFEWARE INC. *CHECK NUMBER..... 303064	05/22/14	1	P	2,575.80
JOHN DAVID WREN *CHECK NUMBER..... 303065	05/22/14	1	PS	990.00
*CHECK NUMBER..... 303066				5,970.00
ALBERT V SMITH AND *CHECK NUMBER..... 303067	05/22/14	1	PS	500.00
JENNIFER BURRUSS *CHECK NUMBER..... 303068	05/22/14	1	PS	2,200.00
TAX MANAGEMENT ASSOC *CHECK NUMBER..... 303069	05/22/14	1	PS	17,099.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOE DEAN HOYLE *CHECK NUMBER..... 303070	05/22/14	1	PS	24.08
ENFORCEMENT VIDEO LLC *CHECK NUMBER..... 303071	05/22/14	1	PS	169.60
DIRECTV INC *CHECK NUMBER..... 303072	05/22/14	1	PS	38.15
MOUNTAIN VIEW *CHECK NUMBER..... 303073	05/22/14	1	PS	45,248.00
WI SCTF *CHECK NUMBER..... 303074	05/22/14	1	PS	148.15
OWEN G DUNN CO *CHECK NUMBER..... 303075	05/22/14	1	PS	410.75
*CHECK NUMBER..... 303076				79.25
SC RETIREMENT SYSTEM *CHECK NUMBER..... 303077	05/22/14	1	PS	4,105.35
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 303078	05/22/14	1	PS	25.49
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 303079	05/22/14	1	PS	370.00
UNITED WAY OF THE *CHECK NUMBER..... 303080	05/22/14	1	PS	918.64
**BANK CODE..... 1				206,642.05
***GRAND TOTAL				761,063.45