

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NEXTEL COMMUNICATIONS	05/01/14	AA	PS	
*CHECK NUMBER..... 301651				702.80
**BANK CODE..... AA				702.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 301650	05/01/14	B	PS	3,932.47
REPUBLIC SERVICES *CHECK NUMBER..... 301663	05/01/14	B	PS	237.33
*CHECK NUMBER..... 301664				3,704.49
AT & T *CHECK NUMBER..... 301665	05/01/14	B	PS	100.45
BROAD RIVER ELEC COOP *CHECK NUMBER..... 301675	05/01/14	B	PS	220.00
*CHECK NUMBER..... 301676				2,396.00
*CHECK NUMBER..... 301677				406.00
DUKE ENERGY *CHECK NUMBER..... 301683	05/01/14	B	PS	21.89
*CHECK NUMBER..... 301684				129.02
*CHECK NUMBER..... 301686				258.06
*CHECK NUMBER..... 301687				210.26
*CHECK NUMBER..... 301688				58.63
*CHECK NUMBER..... 301689				162.29
*CHECK NUMBER..... 301690				203.49
*CHECK NUMBER..... 301691				151.51
*CHECK NUMBER..... 301692				93.92
*CHECK NUMBER..... 301693				260.47
CAROLINA FIRE SERVICES, INC. *CHECK NUMBER..... 301696	05/01/14	B	PS	271.05
S J W D WATER DISTRICT *CHECK NUMBER..... 301712	05/01/14	B	PS	12.00
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 301713	05/01/14	B	PS	583.00
ANGELA BRADLEY	05/01/14	B	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 301723				151.76
ESC LAB SCIENCES	05/01/14	B	PS	
*CHECK NUMBER..... 301735				275.00
*CHECK NUMBER..... 301736				535.00
LANDFILL SERVICE CORPORATION	05/01/14	B	PS	
*CHECK NUMBER..... 301739				989.75
EQUIFAX INFORMATION SVCS LLC	05/01/14	B	PS	
*CHECK NUMBER..... 301744				37.46
BLANCHARD COMPACT EQUIPMENT	05/01/14	B	PS	
*CHECK NUMBER..... 301756				9,043.30
NEGA TIRE	05/01/14	B	PS	
*CHECK NUMBER..... 301776				3,062.22
UNIFIRST	05/01/14	B	PS	
*CHECK NUMBER..... 301782				385.98
*CHECK NUMBER..... 301783				55.51
IMPACT TECHNOLOGIES LLC	05/01/14	B	PS	
*CHECK NUMBER..... 301798				1,668.00
LAURENS ELECTRIC COMPANY	05/01/14	B	PS	
*CHECK NUMBER..... 301807				117.21
*CHECK NUMBER..... 301808				171.64
MEANSVILLE-RILEY ROAD WATER CO	05/01/14	B	PS	
*CHECK NUMBER..... 301811				14.10
AIRGAS USA, LLC	05/01/14	B	PS	
*CHECK NUMBER..... 301812				659.32
SPARTANBURG WATER SYSTEM	05/01/14	B	PS	
*CHECK NUMBER..... 301838				31.00
*CHECK NUMBER..... 301839				19.99
UNA PRINT INC	05/01/14	B	PS	
*CHECK NUMBER..... 301846				345.56
**BANK CODE..... B				30,975.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 301649	05/01/14	BB	PS	41,514.32
HANSON AGGREGATES SE LLC *CHECK NUMBER..... 301799	05/01/14	BB	PS	1,790.35
QUILL CORPORATION *CHECK NUMBER..... 301830	05/01/14	BB	PS	278.37
VULCAN, INC. *CHECK NUMBER..... 301847 **BANK CODE..... BB	05/01/14	BB	PS	5,913.32 49,496.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARDY WALL *CHECK NUMBER..... 301647	05/01/14	C	PS	173.44
REGINA L NOWAK *CHECK NUMBER..... 301654	05/01/14	C	PS	100.00
SHRED A WAY *CHECK NUMBER..... 301655	05/01/14	C	PS	36.00
PITNEY BOWES, INC *CHECK NUMBER..... 301656	05/01/14	C	PS	1,377.00
DUKE ENERGY *CHECK NUMBER..... 301680	05/01/14	C	PS	1,648.35
CHARTER COMMUNICATIONS *CHECK NUMBER..... 301700	05/01/14	C	PS	680.00
STERICYCLE INC *CHECK NUMBER..... 301704	05/01/14	C	PS	336.06
EXPRESS SERVICES, INC *CHECK NUMBER..... 301705	05/01/14	C	PS	483.72
MARY LYNN TOLLISON *CHECK NUMBER..... 301706	05/01/14	C	PS	254.62
DOMINION DIAGNOSTICS , LLC *CHECK NUMBER..... 301709	05/01/14	C	PS	687.02
MEDICAL ARTS PRESS INC *CHECK NUMBER..... 301710	05/01/14	C	PS	375.98
THE SOUTHER AGENCY *CHECK NUMBER..... 301732	05/01/14	C	PS	1,458.00
FEDERAL EXPRESS CORPORATION *CHECK NUMBER..... 301748	05/01/14	C	PS	11.44
THE PENFOLD GROUP LLC *CHECK NUMBER..... 301778	05/01/14	C	PS	1,783.02
METADATA IT, LLC *CHECK NUMBER..... 301793	05/01/14	C	PS	315.00
KNIGHT SOFTWARE INC *CHECK NUMBER..... 301804	05/01/14	C	PS	731.50
MARDY B WALL	05/01/14	C	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 301810				47.04
REDWOOD TOXICOLOGY LABORATORY	05/01/14	C	PS	
*CHECK NUMBER..... 301814				287.20
*CHECK NUMBER..... 301815				915.14
WASTE CONNECTIONS OF CAROLINA	05/01/14	C	PS	
*CHECK NUMBER..... 301816				103.32
ADRIAN T PATTON	05/01/14	C	PS	
*CHECK NUMBER..... 301817				175.00
JENNIFER E WATSON	05/01/14	C	PS	
*CHECK NUMBER..... 301818				75.00
KEVIN W WELLS	05/01/14	C	PS	
*CHECK NUMBER..... 301819				225.00
LESLIE CHASTAIN	05/01/14	C	PS	
*CHECK NUMBER..... 301820				162.29
TATAYA SMITH	05/01/14	C	PS	
*CHECK NUMBER..... 301821				55.00
SAM'S CLUB DIRECT CORP.	05/01/14	C	PS	
*CHECK NUMBER..... 301832				76.73
STANDARD COFFEE CORP	05/01/14	C	PS	
*CHECK NUMBER..... 301840				56.22
**BANK CODE..... C				12,629.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
URS CORPORATION *CHECK NUMBER..... 301648	05/01/14	D	PS	1,125.00
DAVIS & FLOYD, INC *CHECK NUMBER..... 301653	05/01/14	D	PS	13,280.00
OFFICE DEPOT *CHECK NUMBER..... 301715	05/01/14	D	PS	3,010.19
QPUBLIC, LLC *CHECK NUMBER..... 301738	05/01/14	D	PS	8,100.00
GOLDEN CORRAL *CHECK NUMBER..... 301774	05/01/14	D	PS	450.00
UNIFIRST *CHECK NUMBER..... 301779	05/01/14	D	PS	10.42
QUILL CORPORATION *CHECK NUMBER..... 301831	05/01/14	D	PS	84.79
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 301836	05/01/14	D	PS	14.84
THE LIGHTING COMPANY AND *CHECK NUMBER..... 301845 **BANK CODE..... D	05/01/14	D	PS	1,200.00 27,275.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 301646	05/01/14	DD	PS	402.02
PET DAIRY *CHECK NUMBER..... 301652	05/01/14	DD	PS	5,173.86
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 301658	05/01/14	DD	PS	700.00
*CHECK NUMBER..... 301659				704.56
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 301660	05/01/14	DD	PS	176.30
CDW GOVERNMENT INC *CHECK NUMBER..... 301670	05/01/14	DD	PS	156.88
BUDGET & CONTROL BD *CHECK NUMBER..... 301679	05/01/14	DD	PS	168.00
DUKE ENERGY *CHECK NUMBER..... 301682	05/01/14	DD	PS	9,813.03
US FOODSERVICE *CHECK NUMBER..... 301695	05/01/14	DD	PS	4,633.05
KELLER EYE CARE,LLC *CHECK NUMBER..... 301698	05/01/14	DD	PS	50.00
PFG MILTON'S *CHECK NUMBER..... 301719	05/01/14	DD	PS	5,093.13
INTERNATIONAL CONFERENCE OF *CHECK NUMBER..... 301722	05/01/14	DD	PS	125.00
GRAINGER INC. *CHECK NUMBER..... 301759	05/01/14	DD	PS	1,514.75
*CHECK NUMBER..... 301760				36.51
SCCJA *CHECK NUMBER..... 301766	05/01/14	DD	PS	5.00
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 301768	05/01/14	DD	PS	130.00
*CHECK NUMBER..... 301769				130.00
*CHECK NUMBER..... 301770				130.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 301773	05/01/14	DD	PS	6,060.38
DADE PAPER & BAG CO. *CHECK NUMBER..... 301777	05/01/14	DD	PS	2,484.64
STEVENS CLOGGING SUPPLIES INC *CHECK NUMBER..... 301790	05/01/14	DD	PS	175.91
KEL TEC CNC INDUSTRIES INC *CHECK NUMBER..... 301792	05/01/14	DD	PS	9,099.05
FIRSTSPEAR, LLC *CHECK NUMBER..... 301794	05/01/14	DD	PS	15,297.66
STROHMAN ENTERPRISE *CHECK NUMBER..... 301797	05/01/14	DD	PS	6,979.80
AT & T *CHECK NUMBER..... 301803	05/01/14	DD	PS	870.54
PIEDMONT NATURAL GAS *CHECK NUMBER..... 301825	05/01/14	DD	PS	5,112.93
SMITH DRUG CO., CORP *CHECK NUMBER..... 301835 **BANK CODE..... DD	05/01/14	DD	PS	11,269.98 86,492.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
URBAN LEAGUE OF THE UPSTATE *CHECK NUMBER..... 301750	05/01/14	F	PS	2,039.00
*CHECK NUMBER..... 301751				1,696.00
BUTTERFLY FOUNDATION *CHECK NUMBER..... 301763	05/01/14	F	PS	2,747.41
ROBERT L BLACK *CHECK NUMBER..... 301765	05/01/14	F	PS	350.00
DARRELL S GOLIGHTLY *CHECK NUMBER..... 301784	05/01/14	F	PS	1,600.00
MARK H PANGEL *CHECK NUMBER..... 301795	05/01/14	F	PS	8,924.40
*CHECK NUMBER..... 301796				21,120.00
**BANK CODE..... F				38,476.81

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OPERATION DRAINS OF THE *CHECK NUMBER..... 301694	05/01/14	FM	PS	425.00
CARRIER CORPORATION *CHECK NUMBER..... 301697	05/01/14	FM	PS	2,694.00
OTIS ELEVATOR COMPANY *CHECK NUMBER..... 301708	05/01/14	FM	PS	430.00
S J W D WATER DISTRICT *CHECK NUMBER..... 301711	05/01/14	FM	PS	475.20
GENERATOR SERVICES, INC *CHECK NUMBER..... 301757	05/01/14	FM	PS	2,183.25
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 301788	05/01/14	FM	PS	775.00
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 301809	05/01/14	FM	PS	463.64
METROPOLITAN SUB DIST B *CHECK NUMBER..... 301813	05/01/14	FM	PS	425.50
PIEDMONT NATURAL GAS *CHECK NUMBER..... 301824 **BANK CODE..... FM	05/01/14	FM	PS	1,736.58 9,608.17

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WINDSTREAM NUVOX INC *CHECK NUMBER..... 301657	05/01/14	G	PS	410.97
REPUBLIC SERVICES *CHECK NUMBER..... 301662	05/01/14	G	PS	81.75
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 301668	05/01/14	G	PS	824.81
CDW GOVERNMENT INC *CHECK NUMBER..... 301671	05/01/14	G	PS	1,041.08
WINDSTREAM *CHECK NUMBER..... 301672	05/01/14	G	PS	86.61
*CHECK NUMBER..... 301673				51.51
BROAD RIVER ELEC COOP *CHECK NUMBER..... 301674	05/01/14	G	PS	137.00
DUKE ENERGY *CHECK NUMBER..... 301681	05/01/14	G	PS	1,986.32
AT & T MOBILITY *CHECK NUMBER..... 301699	05/01/14	G	PS	283.30
CHARTER COMMUNICATIONS *CHECK NUMBER..... 301701	05/01/14	G	PS	114.79
*CHECK NUMBER..... 301702				124.01
*CHECK NUMBER..... 301703				114.41
OFFICE DEPOT *CHECK NUMBER..... 301716	05/01/14	G	PS	35.14
*CHECK NUMBER..... 301717				543.91
ELIZABETH HARDEE *CHECK NUMBER..... 301730	05/01/14	G	PS	154.70
*CHECK NUMBER..... 301731				127.68
BOBBY JACKSON ELECTRICAL INC *CHECK NUMBER..... 301733	05/01/14	G	PS	311.00
THE DAVIS COMPANY *CHECK NUMBER..... 301734	05/01/14	G	PS	736.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NRPA CONGRESS REGISTRATION *CHECK NUMBER..... 301741	05/01/14	G	PS	1,741.00
TERESA ROLLINS *CHECK NUMBER..... 301749	05/01/14	G	PS	200.00
MCCARTHY TESZLER SCHOOL *CHECK NUMBER..... 301754	05/01/14	G	PS	200.00
FRANK E EASTES *CHECK NUMBER..... 301764	05/01/14	G	PS	80.00
ELISE GOSNELL *CHECK NUMBER..... 301767	05/01/14	G	PS	53.76
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 301772	05/01/14	G	PS	265.67
BURNETT ATHLETICS INC *CHECK NUMBER..... 301789	05/01/14	G	PS	2,539.76
HARRELL'S INC *CHECK NUMBER..... 301791	05/01/14	G	PS	6,127.36
ADIDAS AMERICA, INC *CHECK NUMBER..... 301801	05/01/14	G	PS	100.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 301826	05/01/14	G	PS	26.93
*CHECK NUMBER..... 301827				173.97
*CHECK NUMBER..... 301828				49.21
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 301833	05/01/14	G	PS	230.77
SENN PEST CONTROL CORP *CHECK NUMBER..... 301834	05/01/14	G	PS	70.00
**BANK CODE..... G				19,024.12

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CAROLINA SOFTWARE, INC *CHECK NUMBER..... 301667	05/01/14	IT	PS	500.00
RED GATE SOFTWARE *CHECK NUMBER..... 301678	05/01/14	IT	PS	1,671.60
CARTRIDGE WORLD *CHECK NUMBER..... 301746	05/01/14	IT	PS	404.92
UTOPIA NET INC *CHECK NUMBER..... 301753	05/01/14	IT	PS	859.88
XEROX CORPORATION *CHECK NUMBER..... 301755	05/01/14	IT	PS	5.64
HEWLETT-PACKARD CO. INC. *CHECK NUMBER..... 301758	05/01/14	IT	PS	758.11
AT & T *CHECK NUMBER..... 301761 **BANK CODE..... IT	05/01/14	IT	PS	2,033.21 6,233.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 301661	05/01/14	J	PS	93.24
GREATER GREER CHAMBER OF *CHECK NUMBER..... 301714	05/01/14	J	PS	91.71
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 301718	05/01/14	J	PS	2,039.92
SPARTANBURG BUSINESS *CHECK NUMBER..... 301728	05/01/14	J	PS	3,877.93
ALLEGRA MARKETING PRINT MAIL *CHECK NUMBER..... 301742	05/01/14	J	PS	69.11
JASON'S DELI *CHECK NUMBER..... 301752	05/01/14	J	PS	105.11
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 301802	05/01/14	J	PS	78.92
MINUTEMAN PRESS *CHECK NUMBER..... 301805	05/01/14	J	PS	47.70
LARRY'S TROPHIES & AWARDS INC *CHECK NUMBER..... 301806 **BANK CODE..... J	05/01/14	J	PS	8.75 6,412.39

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SERVICE PAINT CENTER INC. *CHECK NUMBER..... 301669	05/01/14	M	PS	555.10
PREMIER CARPET & WALLPAPER *CHECK NUMBER..... 301707	05/01/14	M	PS	442.17
INNOVA DISC GOLF *CHECK NUMBER..... 301743 **BANK CODE..... M	05/01/14	M	PS	6,394.50 7,391.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	05/01/14	MR	PS	
*CHECK NUMBER..... 301685				6,427.35
**BANK CODE..... MR				6,427.35

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG REGIONAL HEALTH	05/01/14	N	PS	
*CHECK NUMBER..... 301724				52,699.00
*CHECK NUMBER..... 301725				878.00
*CHECK NUMBER..... 301726				63,373.00
**BANK CODE..... N				116,950.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639 *CHECK NUMBER..... 301720	05/01/14	P	PS	115,965.63
*CHECK NUMBER..... 301721 **BANK CODE..... P				86,490.38 202,456.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VWR INTERNATIONAL INC *CHECK NUMBER..... 301666	05/01/14	S	PS	1,079.85
HENRY BECK *CHECK NUMBER..... 301727	05/01/14	S	PS	175.00
MICHAEL TURNER *CHECK NUMBER..... 301729	05/01/14	S	PS	210.00
JASON KRAMER *CHECK NUMBER..... 301745	05/01/14	S	PS	210.00
BRIAN OUTLAW *CHECK NUMBER..... 301747	05/01/14	S	PS	210.00
DONNIE GILBERT *CHECK NUMBER..... 301762	05/01/14	S	PS	210.00
DANA SAFETY SUPPLY INC. *CHECK NUMBER..... 301771	05/01/14	S	PS	4,032.24
UPSTATE VETERINARY SPECIALISTS *CHECK NUMBER..... 301786	05/01/14	S	PS	1,181.09
*CHECK NUMBER..... 301787				1,181.10
**BANK CODE..... S				8,489.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TONY'S AUTO SALVAGE, INC. *CHECK NUMBER..... 301645	05/01/14	T	PS	15.90
STOCKMAN OIL TWO INC *CHECK NUMBER..... 301737	05/01/14	T	PS	487.64
UNIFIRST *CHECK NUMBER..... 301780	05/01/14	T	PS	101.32
*CHECK NUMBER..... 301781				103.32
TRI STATE PUMP & CONTROL, INC. *CHECK NUMBER..... 301785	05/01/14	T	PS	1,163.97
MARVIN JOEL SIZEMORE *CHECK NUMBER..... 301800	05/01/14	T	PS	325.00
OILMENS EQUIPMENT CO, INC *CHECK NUMBER..... 301822	05/01/14	T	PS	586.18
*CHECK NUMBER..... 301823				130.38
PIEDMONT NATURAL GAS *CHECK NUMBER..... 301829	05/01/14	T	PS	1,863.60
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 301837	05/01/14	T	PS	296.23
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 301841	05/01/14	T	PS	17,253.26
*CHECK NUMBER..... 301842				9,354.57
*CHECK NUMBER..... 301843				81.63
*CHECK NUMBER..... 301844				41,872.12
**BANK CODE..... T				73,635.12

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NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 301740	05/01/14	TT	PS	59.47
MICHAEL BERRY *CHECK NUMBER..... 301775 **BANK CODE..... TT	05/01/14	TT	PS	12.98 72.45

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KATHRYN A COTHRAN *CHECK NUMBER..... 301644	04/29/14	1	PS	800.00
WILLIAM T HALL *CHECK NUMBER..... 301848	05/01/14	1	PS	71.86
CHICK-FIL-A *CHECK NUMBER..... 301849	05/01/14	1	P	63.31
PARKER POE ADAMS & BERNSTEIN, *CHECK NUMBER..... 301850	05/01/14	1	PS	2,500.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 301851	05/01/14	1	P	129.08
*CHECK NUMBER..... 301852				150.16
DWAYNE CORN *CHECK NUMBER..... 301853	05/01/14	1	PS	176.12
NLINE LLC *CHECK NUMBER..... 301854	05/01/14	1	P	30.36
HENRY LAYE III *CHECK NUMBER..... 301855	05/01/14	1	PS	109.20
ANOTHER PRINTER, INC *CHECK NUMBER..... 301856	05/01/14	1	PS	704.90
SMITH & HASKELL LAW FIRM LLP *CHECK NUMBER..... 301857	05/01/14	1	PS	210.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 301858	05/01/14	1	PS	1,531.93
AT & T *CHECK NUMBER..... 301859	05/01/14	1	PS	973.37
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 301860	05/01/14	1	P	129.60
*CHECK NUMBER..... 301861				400.94
*CHECK NUMBER..... 301862				456.20
*CHECK NUMBER..... 301863				246.15
SEARS *CHECK NUMBER..... 301864	05/01/14	1	PS	10.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 301865				10.00
BROAD RIVER ELEC COOP	05/01/14	1	P	
*CHECK NUMBER..... 301866				40.00
STATE ELECTION COMMISSION	05/01/14	1	PS	
*CHECK NUMBER..... 301867				25.00
*CHECK NUMBER..... 301868				100.00
*CHECK NUMBER..... 301869				600.00
FORMS & SUPPLY, INC	05/01/14	1	PS	
*CHECK NUMBER..... 301870				237.81
DUKE ENERGY	05/01/14	1	P	
*CHECK NUMBER..... 301871				76.85
*CHECK NUMBER..... 301872				10.99
*CHECK NUMBER..... 301873				69.04
*CHECK NUMBER..... 301874				58.35
*CHECK NUMBER..... 301875				75.31
*CHECK NUMBER..... 301876				392.40
CAROLINA EMBLEM COMPANY, INC	05/01/14	1	PS	
*CHECK NUMBER..... 301877				597.84
FRONTIER	05/01/14	1	PS	
*CHECK NUMBER..... 301878				94.28
*CHECK NUMBER..... 301879				107.01
CHARTER COMMUNICATIONS	05/01/14	1	PS	
*CHECK NUMBER..... 301880				122.60
INTERNATIONAL ASSOCIATION OF	05/01/14	1	PS	
*CHECK NUMBER..... 301881				425.00
TOYOTA OF GREER/MCE AUTOMOTIVE	05/01/14	1	PS	
*CHECK NUMBER..... 301882				6,530.00
CITY OF WOODRUFF	05/01/14	1	PS	
*CHECK NUMBER..... 301883				36.40
S J W D WATER DISTRICT	05/01/14	1	P	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 301884				12.00
JONATHAN LAWSON	05/01/14	1	PS	
*CHECK NUMBER..... 301885				21.19
OFFICE DEPOT	05/01/14	1	P	
*CHECK NUMBER..... 301886				302.73
*CHECK NUMBER..... 301887				186.63
*CHECK NUMBER..... 301888				143.79
*CHECK NUMBER..... 301889				64.20
SPARTANBURG COUNTY FOUNDATION	05/01/14	1	PS	
*CHECK NUMBER..... 301890				10,687.50
GOV DEALS	05/01/14	1	P	
*CHECK NUMBER..... 301891				375.87
PHYSICIANS BILLING SERVICES	05/01/14	1	PS	
*CHECK NUMBER..... 301892				82.58
SPARTANBURG REGIONAL HEALTH	05/01/14	1	PS	
*CHECK NUMBER..... 301893				5,917.96
JEFFREY SMITH	05/01/14	1	PS	
*CHECK NUMBER..... 301894				166.68
CARE ANIMAL EMERGENCY CLINIC	05/01/14	1	PS	
*CHECK NUMBER..... 301895				125.00
BLUE RIDGE SECURITY SYSTEM	05/01/14	1	PS	
*CHECK NUMBER..... 301896				25.00
DAVID SMITH	05/01/14	1	PS	
*CHECK NUMBER..... 301897				675.00
KEY OFFICE SOLUTIONS	05/01/14	1	P	
*CHECK NUMBER..... 301898				31.80
*CHECK NUMBER..... 301899				64.81
CHECK CONNECTION	05/01/14	1	PS	
*CHECK NUMBER..... 301900				1,176.05
MORGAN'S USED CARS	05/01/14	1	PS	
*CHECK NUMBER..... 301901				13,230.00
SHRED 360	05/01/14	1	P	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 301902				47.70
AMERICAN BOARD OF MEDICOLEGAL	05/01/14	1	PS	
*CHECK NUMBER..... 301903				50.00
BOASC	05/01/14	1	PS	
*CHECK NUMBER..... 301904				10.00
KAREN MILBRODT	05/01/14	1	PS	
*CHECK NUMBER..... 301905				175.50
WAL-MART SUPER CENTER	05/01/14	1	PS	
*CHECK NUMBER..... 301906				5.88
TAB PRODUCTS OF THE UPSTATE	05/01/14	1	PS	
*CHECK NUMBER..... 301907				913.95
JAMES H HIPPI	05/01/14	1	PS	
*CHECK NUMBER..... 301908				600.00
MASON MOTORS	05/01/14	1	PS	
*CHECK NUMBER..... 301909				3,600.00
NUERA TRANSPORT	05/01/14	1	PS	
*CHECK NUMBER..... 301910				1,294.47
COSTAR REALTY INFORMATION, INC	05/01/14	1	PS	
*CHECK NUMBER..... 301911				3,752.40
JOHN DAVID WREN	05/01/14	1	PS	
*CHECK NUMBER..... 301912				1,485.00
*CHECK NUMBER..... 301913				4,975.00
AMOS DURHAM	05/01/14	1	PS	
*CHECK NUMBER..... 301914				149.59
WAGON WHEEL FISH CAMP	05/01/14	1	PS	
*CHECK NUMBER..... 301915				75.24
MINUTEMAN PRESS	05/01/14	1	PS	
*CHECK NUMBER..... 301916				157.68
LAURENS ELECTRIC COMPANY	05/01/14	1	P	
*CHECK NUMBER..... 301917				71.94
RICHARD GRANT	05/01/14	1	PS	
*CHECK NUMBER..... 301918				65.00
HAMPTON ROAD FARMS	05/01/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 301919				94.00
G H HOMES, LLC	05/01/14	1	PS	
*CHECK NUMBER..... 301920				280.00
NEIL R PHILLIPS, INC.	05/01/14	1	P	
*CHECK NUMBER..... 301921				375.00
OREN L BRADY III	05/01/14	1	PS	
*CHECK NUMBER..... 301922				625.00
POWERS SOLUTIONS INC.	05/01/14	1	P	
*CHECK NUMBER..... 301923				465.23
SPARTANBURG COUNTY DSS	05/01/14	1	PS	
*CHECK NUMBER..... 301924				9,500.00
SC DEPT OF EMPLOYMENT &	05/01/14	1	PS	
*CHECK NUMBER..... 301925				11,179.52
SAM'S CLUB DIRECT CORP.	05/01/14	1	PS	
*CHECK NUMBER..... 301926				51.08
SPARTAN STAMP & SIGN CORP	05/01/14	1	PS	
*CHECK NUMBER..... 301927				9.91
SPARTANBURG COCA-COLA CO.INC	05/01/14	1	PS	
*CHECK NUMBER..... 301928				41.08
*CHECK NUMBER..... 301929				31.80
SPARTANBURG WATER SYSTEM	05/01/14	1	PS	
*CHECK NUMBER..... 301930				453.24
WAL-MART COMMUNITY	05/01/14	1	PS	
*CHECK NUMBER..... 301931				187.47
**BANK CODE..... 1				92,313.53
***GRAND TOTAL				795,061.96