

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 301299	04/24/14	B	PS	850.05
DUKE ENERGY *CHECK NUMBER..... 301318	04/24/14	B	PS	364.95
*CHECK NUMBER..... 301319				172.12
*CHECK NUMBER..... 301320				169.35
*CHECK NUMBER..... 301324				41.37
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 301325	04/24/14	B	PS	4,212.00
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 301340	04/24/14	B	PS	750.00
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 301350	04/24/14	B	PS	98.45
S J W D WATER DISTRICT *CHECK NUMBER..... 301351	04/24/14	B	PS	149.38
LANDFILL SERVICE CORPORATION *CHECK NUMBER..... 301376	04/24/14	B	PS	26,778.92
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 301383	04/24/14	B	PS	76.14
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 301402	04/24/14	B	PS	904.29
*CHECK NUMBER..... 301403				717.99
NEGA TIRE *CHECK NUMBER..... 301429	04/24/14	B	PS	790.74
*CHECK NUMBER..... 301430				2,450.88
CARE ENVIRONMENTAL CORP. *CHECK NUMBER..... 301431	04/24/14	B	PS	21,090.00
UNIFIRST *CHECK NUMBER..... 301437	04/24/14	B	PS	171.27
*CHECK NUMBER..... 301438				55.51
CIVIL & ENVIRONMENTAL CONSULTA	04/24/14	B	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 301447				3,098.59
LAURENS ELECTRIC COMPANY	04/24/14	B	PS	
*CHECK NUMBER..... 301470				168.89
SPARTANBURG WATER SYSTEM	04/24/14	B	PS	
*CHECK NUMBER..... 301502				36.22
VULCAN MATERIALS CORP.	04/24/14	B	PS	
*CHECK NUMBER..... 301506				718.10
**BANK CODE..... B				63,865.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
URS CORPORATION *CHECK NUMBER..... 301280	04/24/14	BB	PS	5,765.00
ASHMORE BROTHERS INC *CHECK NUMBER..... 301286	04/24/14	BB	PS	510.81
JOHN DEERE LANDSCAPES INC. *CHECK NUMBER..... 301294	04/24/14	BB	PS	886.50
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 301305	04/24/14	BB	PS	244.63
SLOAN CONSTRUCTION COMPANY *CHECK NUMBER..... 301349	04/24/14	BB	PS	3,808.45
RINKER MATERIALS *CHECK NUMBER..... 301369	04/24/14	BB	PS	548.23
INTERNATIONAL PAVEMENT *CHECK NUMBER..... 301371	04/24/14	BB	PS	748.50
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 301393	04/24/14	BB	PS	103.35
INMAN STONE COMPANY *CHECK NUMBER..... 301396	04/24/14	BB	PS	599.22
B C CANNON INC. *CHECK NUMBER..... 301401	04/24/14	BB	PS	3,180.00
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 301425	04/24/14	BB	PS	249.52
TONY RAY JOHNSON *CHECK NUMBER..... 301428	04/24/14	BB	PS	1,837.67
BLUELINE RENTALS LLC *CHECK NUMBER..... 301433	04/24/14	BB	PS	160.27
TRANSPORTATION SAFETY APPAREL *CHECK NUMBER..... 301434	04/24/14	BB	PS	119.24
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 301453	04/24/14	BB	PS	1,232.52
VULCAN MATERIALS CORP. *CHECK NUMBER..... 301505 **BANK CODE..... BB	04/24/14	BB	PS	6,772.96 26,766.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 301274	04/24/14	C	PS	268.01
MARDY WALL *CHECK NUMBER..... 301279	04/24/14	C	PS	520.76
REGINA L NOWAK *CHECK NUMBER..... 301284	04/24/14	C	PS	100.00
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 301312	04/24/14	C	PS	82.30
EXPRESS SERVICES, INC *CHECK NUMBER..... 301343	04/24/14	C	PS	483.72
*CHECK NUMBER..... 301344				483.72
ENTERPRISE RENT-A-CAR *CHECK NUMBER..... 301345	04/24/14	C	PS	486.19
D A O D A S *CHECK NUMBER..... 301358	04/24/14	C	PS	50.00
187 WEST BROAD STREET,LLC *CHECK NUMBER..... 301367	04/24/14	C	PS	19,000.00
VELDA DEYOUNG *CHECK NUMBER..... 301410	04/24/14	C	PS	33.60
WINGS & A PRAYER ENTERPRISES *CHECK NUMBER..... 301411	04/24/14	C	PS	144.41
DANNY C. BLACKWELL *CHECK NUMBER..... 301412	04/24/14	C	PS	1,025.00
METADATA IT, LLC *CHECK NUMBER..... 301450	04/24/14	C	PS	126.14
GE CAPITAL *CHECK NUMBER..... 301472	04/24/14	C	PS	251.86
RAYMOND C EUBANKS JR *CHECK NUMBER..... 301473	04/24/14	C	PS	400.00
DISH NETWORK CORP *CHECK NUMBER..... 301474	04/24/14	C	PS	122.96
JOHN D. BURGESS *CHECK NUMBER..... 301475	04/24/14	C	PS	200.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ART D LITTLEJOHN *CHECK NUMBER..... 301476	04/24/14	C	PS	75.00
RICOH USA INC *CHECK NUMBER..... 301477	04/24/14	C	PS	1,840.04
NAADAC *CHECK NUMBER..... 301481	04/24/14	C	PS	307.00
PHILLIP W. HUDSON *CHECK NUMBER..... 301482	04/24/14	C	PS	267.12
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 301491	04/24/14	C	PS	112.25
SPARTAN CUSTOMS LLC *CHECK NUMBER..... 301493	04/24/14	C	PS	728.70
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 301495	04/24/14	C	PS	131.18
UNITED WAY OF THE *CHECK NUMBER..... 301504 **BANK CODE..... C	04/24/14	C	PS	15.00 27,254.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CAPTAINS QUARTER RESORT *CHECK NUMBER..... 301263	04/22/14	D	PS	207.92
ACTION PRINTING, INC *CHECK NUMBER..... 301268	04/24/14	D	PS	119.25
URS CORPORATION *CHECK NUMBER..... 301281	04/24/14	D	PS	1,600.00
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 301298	04/24/14	D	PS	54.65
*CHECK NUMBER..... 301300				858.68
MATTHEW BENDER & CO, INC *CHECK NUMBER..... 301301	04/24/14	D	PS	297.08
VERIZON WIRELESS *CHECK NUMBER..... 301314	04/24/14	D	PS	53.32
RANDALL H GAULT *CHECK NUMBER..... 301333	04/24/14	D	PS	1,468.50
REDWOOD TOXICOLOGY *CHECK NUMBER..... 301336	04/24/14	D	PS	499.17
JESSICA SDAO SWANSON *CHECK NUMBER..... 301337	04/24/14	D	PS	108.63
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 301339	04/24/14	D	PS	4,335.00
VALERIE SULLIVAN *CHECK NUMBER..... 301362	04/24/14	D	PS	16.80
*CHECK NUMBER..... 301363				101.36
INTERNATIONAL PAVEMENT *CHECK NUMBER..... 301370	04/24/14	D	PS	748.50
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 301384	04/24/14	D	PS	83.96
GLOBAL ELECTRIC ELECTRONIC *CHECK NUMBER..... 301426	04/24/14	D	PS	3,563.88
UNIFIRST *CHECK NUMBER..... 301436	04/24/14	D	PS	10.42

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN RALPH BRADEY *CHECK NUMBER..... 301439	04/24/14	D	PS	2,100.00
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 301454	04/24/14	D	PS	4,335.40
POWERS SOLUTIONS INC. *CHECK NUMBER..... 301484 **BANK CODE..... D	04/24/14	D	PS	407.36 20,969.88

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 301267	04/24/14	DD	PS	53.00
PET DAIRY *CHECK NUMBER..... 301283	04/24/14	DD	PS	4,929.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 301287	04/24/14	DD	PS	1,553.80
*CHECK NUMBER..... 301288				700.00
*CHECK NUMBER..... 301289				847.68
CAROLINAS PATHOLOGY GROUP *CHECK NUMBER..... 301290	04/24/14	DD	PS	164.40
*CHECK NUMBER..... 301291				69.03
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 301296	04/24/14	DD	PS	503.50
BOB BARKER CO., INC. *CHECK NUMBER..... 301303	04/24/14	DD	PS	1,017.60
MERCHANTS FOODSERVICE *CHECK NUMBER..... 301304	04/24/14	DD	PS	1,154.27
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 301306	04/24/14	DD	PS	1,831.34
BENJAMIN FOODS *CHECK NUMBER..... 301309	04/24/14	DD	PS	5,655.59
VERIZON WIRELESS *CHECK NUMBER..... 301313	04/24/14	DD	PS	1,525.85
DUKE ENERGY *CHECK NUMBER..... 301322	04/24/14	DD	PS	1,723.46
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 301331	04/24/14	DD	PS	333.90
SPRINT *CHECK NUMBER..... 301332	04/24/14	DD	PS	9.54
UPSTATE CAROLINA RADIOLOGY *CHECK NUMBER..... 301334	04/24/14	DD	PS	64.00
*CHECK NUMBER..... 301335				224.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 301342	04/24/14	DD	PS	178.08
ON PREMISE SOLUTIONS *CHECK NUMBER..... 301347	04/24/14	DD	PS	67.00
*CHECK NUMBER..... 301348				134.00
SENTINEL *CHECK NUMBER..... 301356	04/24/14	DD	PS	15,478.87
PFG MILTON'S *CHECK NUMBER..... 301357	04/24/14	DD	PS	2,291.39
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 301361	04/24/14	DD	PS	2,905.84
SALVATORE BIANCO, MD *CHECK NUMBER..... 301364	04/24/14	DD	PS	1,240.00
*CHECK NUMBER..... 301365				6,000.00
FOOTHILLS NEPHROLOGY CORP *CHECK NUMBER..... 301368	04/24/14	DD	PS	460.00
THE CAROLINA HAND CENTER CORP *CHECK NUMBER..... 301372	04/24/14	DD	PS	653.00
*CHECK NUMBER..... 301373				246.00
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 301374	04/24/14	DD	PS	2,187.39
*CHECK NUMBER..... 301375				483.24
CARDIOLOGY CONSULTANTS PA *CHECK NUMBER..... 301381	04/24/14	DD	PS	77.00
DCI LABORATORY, INC *CHECK NUMBER..... 301385	04/24/14	DD	PS	626.58
NEUROLOGY CENTERS OF THE *CHECK NUMBER..... 301386	04/24/14	DD	PS	1,923.60
DIALYSIS CLINIC INC *CHECK NUMBER..... 301387	04/24/14	DD	PS	6,515.98
CHATHAM COUNTY SHERIFF'S *CHECK NUMBER..... 301392	04/24/14	DD	PS	10,000.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE COUNTY DEPT OF *CHECK NUMBER..... 301395	04/24/14	DD	PS	475.00
GRAINGER INC. *CHECK NUMBER..... 301408	04/24/14	DD	PS	1,437.01
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 301415	04/24/14	DD	PS	1,585.00
*CHECK NUMBER..... 301416				355.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 301418	04/24/14	DD	PS	1,959.48
*CHECK NUMBER..... 301419				2,119.30
HENRY SCHEIN, INC *CHECK NUMBER..... 301420	04/24/14	DD	PS	422.51
*CHECK NUMBER..... 301421				131.79
BRAGG WASTE SERVICES *CHECK NUMBER..... 301423	04/24/14	DD	PS	142.52
DADE PAPER & BAG CO. *CHECK NUMBER..... 301432	04/24/14	DD	PS	2,484.64
E-Z DISPENSERS, INC *CHECK NUMBER..... 301444	04/24/14	DD	PS	850.00
*CHECK NUMBER..... 301445				850.00
CHARM TEX, INC. *CHECK NUMBER..... 301446	04/24/14	DD	PS	1,212.50
COAST CUTERY CO *CHECK NUMBER..... 301452	04/24/14	DD	PS	1,256.70
FORCE MULTIPLIER LLC *CHECK NUMBER..... 301455	04/24/14	DD	PS	1,031.83
SLING GURU *CHECK NUMBER..... 301456	04/24/14	DD	PS	210.00
SYSCO FOOD SERVICES *CHECK NUMBER..... 301469	04/24/14	DD	PS	1,830.89
PRECISION DYNAMICS CORP *CHECK NUMBER..... 301485	04/24/14	DD	PS	689.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SMITH DRUG CO., CORP *CHECK NUMBER..... 301489	04/24/14	DD	PS	4,401.06
*CHECK NUMBER..... 301490				927.89
SPARTANBURG REGIONAL *CHECK NUMBER..... 301498	04/24/14	DD	PS	1,106.04
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 301500	04/24/14	DD	PS	31.95
WHALEY FOODSERVICE REPAIRS, INC *CHECK NUMBER..... 301507 **BANK CODE..... DD	04/24/14	DD	PS	387.50 99,725.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CROSSROADS ENVIRONMENTAL, LLC *CHECK NUMBER..... 301310	04/24/14	F	PS	525.00
*CHECK NUMBER..... 301311				525.00
KERRY S EASLER *CHECK NUMBER..... 301424	04/24/14	F	PS	419.73
DARRELL S GOLIGHTLY *CHECK NUMBER..... 301440	04/24/14	F	PS	2,000.00
*CHECK NUMBER..... 301441				1,000.00
*CHECK NUMBER..... 301442				1,400.00
*CHECK NUMBER..... 301443				1,600.00
PANAGAKOS ASPHALT PAVING *CHECK NUMBER..... 301449 **BANK CODE..... F	04/24/14	F	PS	216,055.91 223,525.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRANE INC. *CHECK NUMBER..... 301308	04/24/14	FM	PS	500.00
DUKE ENERGY *CHECK NUMBER..... 301317	04/24/14	FM	PS	10,860.89
*CHECK NUMBER..... 301323				1,227.63
GRIMEFIGHTERS *CHECK NUMBER..... 301355	04/24/14	FM	PS	600.00
SOUTHEASTERN DOCK & DOOR INC. *CHECK NUMBER..... 301400	04/24/14	FM	PS	362.25
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 301501 **BANK CODE..... FM	04/24/14	FM	PS	68.08 13,618.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 301265	04/24/14	G	PS	150.00
CHRISTOPHER CANADA *CHECK NUMBER..... 301266	04/24/14	G	PS	912.00
CAPITOL CONSTRUCTION OF THE *CHECK NUMBER..... 301269	04/24/14	G	PS	1,498.50
KATHY DAY *CHECK NUMBER..... 301271	04/24/14	G	PS	544.00
DANA HUNNICUTT *CHECK NUMBER..... 301285	04/24/14	G	PS	225.00
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 301292	04/24/14	G	PS	938.24
SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 301297	04/24/14	G	PS	827.65
JENNIE EDWARDS *CHECK NUMBER..... 301316	04/24/14	G	PS	500.00
DUKE ENERGY *CHECK NUMBER..... 301321	04/24/14	G	PS	6,059.23
OPERATION DRAINS OF THE *CHECK NUMBER..... 301327	04/24/14	G	PS	570.00
TYCO INTEGRATED SECURITY LLC *CHECK NUMBER..... 301328	04/24/14	G	PS	244.00
CAROLINA BARBECUE *CHECK NUMBER..... 301329	04/24/14	G	PS	975.32
TOP PERFROMERS LLC *CHECK NUMBER..... 301341	04/24/14	G	PS	1,463.20
OFFICE DEPOT *CHECK NUMBER..... 301352	04/24/14	G	PS	25.37
STARMAKERS DANCE COMPANY *CHECK NUMBER..... 301360	04/24/14	G	PS	28.00
BARBARA JOHNSON *CHECK NUMBER..... 301391	04/24/14	G	PS	420.00
COURTNEY GAY	04/24/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 301407				64.00
PATRICIA MARGARITA	04/24/14	G	PS	
*CHECK NUMBER..... 301409				152.00
FRANK E EASTES	04/24/14	G	PS	
*CHECK NUMBER..... 301413				64.00
IDEAL FUEL COMPANY, INC	04/24/14	G	PS	
*CHECK NUMBER..... 301417				207.46
FLAT ROCK PLAYHOUSE	04/24/14	G	PS	
*CHECK NUMBER..... 301422				646.00
MINDY PARKER	04/24/14	G	PS	
*CHECK NUMBER..... 301459				200.00
DINESH PATEL	04/24/14	G	PS	
*CHECK NUMBER..... 301460				850.00
MARIO MORENO	04/24/14	G	PS	
*CHECK NUMBER..... 301461				200.00
CUSTOM AWNING	04/24/14	G	PS	
*CHECK NUMBER..... 301462				800.00
TIGERDIRECT	04/24/14	G	PS	
*CHECK NUMBER..... 301463				198.93
SPARTANBURG SPORTS REPORT	04/24/14	G	PS	
*CHECK NUMBER..... 301465				1,440.00
SHIRLEY CROMPTON	04/24/14	G	PS	
*CHECK NUMBER..... 301467				10.00
DIRECTV INC	04/24/14	G	PS	
*CHECK NUMBER..... 301471				143.08
SPARTAN CUSTOMS LLC	04/24/14	G	PS	
*CHECK NUMBER..... 301494				1,366.07
SPARTANBURG COCA-COLA CO.INC	04/24/14	G	PS	
*CHECK NUMBER..... 301496				92.24
SPARTANBURG WATER SYSTEM	04/24/14	G	PS	
*CHECK NUMBER..... 301499				248.02
THE LIGHTING COMPANY AND	04/24/14	G	PS	
*CHECK NUMBER..... 301503				2,955.00
**BANK CODE..... G				25,017.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 301278	04/24/14	IT	PS	994.89
SYSAID TECHNOLOGIES LTD *CHECK NUMBER..... 301326 **BANK CODE..... IT	04/24/14	IT	PS	2,266.00 3,260.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHICK-FIL-A *CHECK NUMBER..... 301270	04/24/14	J	PS	93.42
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 301353	04/24/14	J	PS	2,177.54
*CHECK NUMBER..... 301354				2,233.12
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 301414	04/24/14	J	PS	12,008.33
METADATA IT, LLC *CHECK NUMBER..... 301451	04/24/14	J	PS	52.50
METROPLOITAN STUDIES INSTITUTE *CHECK NUMBER..... 301464	04/24/14	J	PS	3,000.00
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 301468	04/24/14	J	PS	27,031.00
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 301492	04/24/14	J	PS	116.60
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 301497 **BANK CODE..... J	04/24/14	J	PS	40,414.00 87,126.51

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NEXTEL COMMUNICATIONS *CHECK NUMBER..... 301282	04/24/14	L	PS	26.72
VERIZON WIRELESS *CHECK NUMBER..... 301315	04/24/14	L	PS	1,329.83
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 301478	04/24/14	L	PS	2,891.27
*CHECK NUMBER..... 301479				12,957.14
*CHECK NUMBER..... 301480				37,454.39
**BANK CODE..... L				54,659.35

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 301264	04/22/14	M	PS	150.00
LOVE CHEVROLET INC. *CHECK NUMBER..... 301293	04/24/14	M	PS	462,926.72
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 301307	04/24/14	M	PS	469.11
LEATHERS & ASSOCIATES, INC. *CHECK NUMBER..... 301427	04/24/14	M	PS	5,400.00
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 301448 **BANK CODE..... M	04/24/14	M	PS	6,685.16 475,630.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOCKHART POWER	04/24/14	MR	PS	
*CHECK NUMBER..... 301382				10,284.19
**BANK CODE..... MR				10,284.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 301272	04/24/14	S	PS	343.31
*CHECK NUMBER..... 301273				86.44
*CHECK NUMBER..... 301276				17.13
*CHECK NUMBER..... 301277				1,149.86
MICHAEL TURNER *CHECK NUMBER..... 301366	04/24/14	S	PS	9.85
BERMUDA TRIANGLE *CHECK NUMBER..... 301389	04/24/14	S	PS	848.00
*CHECK NUMBER..... 301390				996.40
PLUMLEY TRUCKING INC *CHECK NUMBER..... 301466 **BANK CODE..... S	04/24/14	S	PS	725.00 4,175.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BLANCHARD MACHINERY CO *CHECK NUMBER..... 301302	04/24/14	T	PS	319.05
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 301377	04/24/14	T	PS	2,698.61
*CHECK NUMBER..... 301378				10,961.78
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 301379	04/24/14	T	PS	3,635.10
H & M SMALL ENGINE *CHECK NUMBER..... 301380	04/24/14	T	PS	16.00
IMAGE COLLISION INC *CHECK NUMBER..... 301388	04/24/14	T	PS	973.99
MALCOM ENTERPRISES INC *CHECK NUMBER..... 301397	04/24/14	T	PS	862.02
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 301398	04/24/14	T	PS	13,855.03
BOBCAT OF GREENVILLE INC. *CHECK NUMBER..... 301399	04/24/14	T	PS	151.40
CLARK TIRE & AUTO *CHECK NUMBER..... 301435	04/24/14	T	PS	11,048.43
SC DEPT OF MOTOR VEHICLE *CHECK NUMBER..... 301486	04/24/14	T	PS	60.00
SHEALY'S TRUCK CENTER OF PIEDMO *CHECK NUMBER..... 301487	04/24/14	T	PS	289.41
SHERBERT & ROBB'S TRIM SHOP *CHECK NUMBER..... 301488	04/24/14	T	PS	75.00
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 301508	04/24/14	T	PS	2,057.32
**BANK CODE..... T				47,003.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 301275	04/24/14	TT	PS	148.06
AT & T *CHECK NUMBER..... 301295	04/24/14	TT	PS	10.98
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 301330	04/24/14	TT	PS	126.98
LEXISNEXIS *CHECK NUMBER..... 301346	04/24/14	TT	PS	578.90
DONALD EARL STEPP *CHECK NUMBER..... 301359	04/24/14	TT	PS	157.92
PATRICK E KNIE *CHECK NUMBER..... 301404	04/24/14	TT	PS	600.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 301483 **BANK CODE..... TT	04/24/14	TT	PS	39.40 1,662.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FIRST CASH PAWN #101 *CHECK NUMBER..... 301338	04/24/14	W	PS	15.00
CAMP CROFT PAWNSHOP, INC. *CHECK NUMBER..... 301394	04/24/14	W	PS	10.00
SMART PAWN *CHECK NUMBER..... 301405	04/24/14	W	PS	52.00
*CHECK NUMBER..... 301406				180.00
KIM PENLAND *CHECK NUMBER..... 301457	04/24/14	W	PS	420.00
WESTCHESTER GOLD AND PAWN *CHECK NUMBER..... 301458	04/24/14	W	PS	270.00
**BANK CODE..... W				947.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 301509	04/24/14	1	PS	67.84
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 301510	04/24/14	1	P	591.49
*CHECK NUMBER..... 301511				16.77
*CHECK NUMBER..... 301512				51.89
*CHECK NUMBER..... 301513				6.17
*CHECK NUMBER..... 301514				160.80
*CHECK NUMBER..... 301515				109.63
LYNN O'DELL *CHECK NUMBER..... 301516	04/24/14	1	PS	410.74
PETSMART #0401 *CHECK NUMBER..... 301517	04/24/14	1	PS	52.99
NC CHILD SUPPORT *CHECK NUMBER..... 301518	04/24/14	1	PS	388.15
*CHECK NUMBER..... 301519				72.38
JAMES VENCZEL *CHECK NUMBER..... 301520	04/24/14	1	PS	449.68
CLERK OF COURT *CHECK NUMBER..... 301521	04/24/14	1	PS	135.00
SC COUNTIES WORKERS *CHECK NUMBER..... 301522	04/24/14	1	PS	77,515.13
GARDA CL EAST, INC *CHECK NUMBER..... 301523	04/24/14	1	PS	14.05
SAFE INDUSTRIES INC. *CHECK NUMBER..... 301524	04/24/14	1	PS	1,297.44
STATE TRANSPORT POLICE *CHECK NUMBER..... 301525	04/24/14	1	PS	425.00
STAPLES ADVANTAGE *CHECK NUMBER..... 301526	04/24/14	1	P	721.38
CALL ONE, INC.	04/24/14	1	P	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 301527				98.00
AT & T	04/24/14	1	PS	
*CHECK NUMBER..... 301528				137.20
BOMAR PRINTING AND MAILING	04/24/14	1	PS	
*CHECK NUMBER..... 301529				100.81
PACER SERVICE CENTER	04/24/14	1	PS	
*CHECK NUMBER..... 301530				84.00
NMS LABS	04/24/14	1	PS	
*CHECK NUMBER..... 301531				10,680.00
MATTHEW BENDER & CO, INC	04/24/14	1	P	
*CHECK NUMBER..... 301532				980.40
*CHECK NUMBER..... 301533				329.92
SPARTANBURG HEALTHCARE	04/24/14	1	PS	
*CHECK NUMBER..... 301534				21,743.90
AMERICAN TOWER CORPORATION	04/24/14	1	PS	
*CHECK NUMBER..... 301535				1,661.34
EASY PERMIT POSTAGE	04/24/14	1	PS	
*CHECK NUMBER..... 301536				20,000.00
MILTON C SMITH	04/24/14	1	PS	
*CHECK NUMBER..... 301537				875.00
CIGNA BEHAVIORAL HEALTH, INC	04/24/14	1	PS	
*CHECK NUMBER..... 301538				2,230.53
WINDSTREAM	04/24/14	1	PS	
*CHECK NUMBER..... 301539				55.09
*CHECK NUMBER..... 301540				69.64
*CHECK NUMBER..... 301541				56.59
MIKE GABRIEL	04/24/14	1	PS	
*CHECK NUMBER..... 301542				20.00
DUKE ENERGY	04/24/14	1	P	
*CHECK NUMBER..... 301543				742.73
WALLY'S FIRE & SAFETY EQUIP CO	04/24/14	1	P	
*CHECK NUMBER..... 301544				26,955.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 301545				8,983.48
THOMSON REUTERS-WEST	04/24/14	1	P	
*CHECK NUMBER..... 301546				966.54
*CHECK NUMBER..... 301547				718.04
SPARTANBURG COUNTY MAGISTRATE	04/24/14	1	PS	
*CHECK NUMBER..... 301548				315.63
ANITA PAINTER	04/24/14	1	PS	
*CHECK NUMBER..... 301549				111.40
CHARTER COMMUNICATIONS	04/24/14	1	PS	
*CHECK NUMBER..... 301550				55.00
TOM HARLOW	04/24/14	1	PS	
*CHECK NUMBER..... 301551				45.00
REIDVILLE TOWN HALL	04/24/14	1	PS	
*CHECK NUMBER..... 301552				450.00
CITY OF CHESNEE	04/24/14	1	PS	
*CHECK NUMBER..... 301553				400.00
DONNA C THOMAS	04/24/14	1	PS	
*CHECK NUMBER..... 301554				510.00
CITY OF SPARTANBURG	04/24/14	1	PS	
*CHECK NUMBER..... 301555				256.45
YANET CHAVEZ	04/24/14	1	P	
*CHECK NUMBER..... 301556				50.00
ROBERT ROSENBERG	04/24/14	1	PS	
*CHECK NUMBER..... 301557				6.00
CLERK OF COURT	04/24/14	1	PS	
*CHECK NUMBER..... 301558				3,341.37
CLT, INC.	04/24/14	1	P	
*CHECK NUMBER..... 301559				26.50
RAY GRINDROD	04/24/14	1	PS	
*CHECK NUMBER..... 301560				625.00
UNITED STATES TREASURY	04/24/14	1	PS	
*CHECK NUMBER..... 301561				50.00
OFFICE DEPOT	04/24/14	1	P	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 301562				117.59
*CHECK NUMBER..... 301563				246.91
*CHECK NUMBER..... 301564				245.02
GRETCHEN D HOLLAND	04/24/14	1	PS	
*CHECK NUMBER..... 301565				130.15
YOUNG OFFICE SUPPLY CO.	04/24/14	1	PS	
*CHECK NUMBER..... 301566				871.77
USCS	04/24/14	1	PS	
*CHECK NUMBER..... 301567				147.23
UNITED STATES TREASURY	04/24/14	1	PS	
*CHECK NUMBER..... 301568				118.50
*CHECK NUMBER..... 301569				25.00
*CHECK NUMBER..... 301570				100.00
*CHECK NUMBER..... 301571				75.00
*CHECK NUMBER..... 301572				40.00
GSP INTERNATIONAL AIRPORT	04/24/14	1	PS	
*CHECK NUMBER..... 301573				98.80
U S DEPT OF EDUCATION	04/24/14	1	PS	
*CHECK NUMBER..... 301574				138.91
*CHECK NUMBER..... 301575				258.86
PHYSICIANS BILLING SERVICES	04/24/14	1	PS	
*CHECK NUMBER..... 301576				175.00
JAMES N RUFFING, PSY.D.	04/24/14	1	PS	
*CHECK NUMBER..... 301577				400.00
*CHECK NUMBER..... 301578				350.00
DISH	04/24/14	1	PS	
*CHECK NUMBER..... 301579				139.92
ASHLEY HARRIS	04/24/14	1	PS	
*CHECK NUMBER..... 301580				9.00
JACQUELINE MOSS	04/24/14	1	PS	
*CHECK NUMBER..... 301581				28.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 301582	04/24/14	1	PS	161.14
*CHECK NUMBER..... 301583				177.77
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 301584	04/24/14	1	P	185.79
*CHECK NUMBER..... 301585				259.14
*CHECK NUMBER..... 301586				127.52
*CHECK NUMBER..... 301587				39.27
*CHECK NUMBER..... 301588				249.11
*CHECK NUMBER..... 301589				332.12
UNITED STATES TREASURY *CHECK NUMBER..... 301590	04/24/14	1	PS	37.30
GREENVILLE COUNTY FAMILY COURT *CHECK NUMBER..... 301591	04/24/14	1	PS	60.58
*CHECK NUMBER..... 301592				216.85
FINISH LINE *CHECK NUMBER..... 301593	04/24/14	1	PS	765.76
S C DEPT OF REVENUE *CHECK NUMBER..... 301594	04/24/14	1	PS	25.00
*CHECK NUMBER..... 301595				400.78
CHECK CONNECTION *CHECK NUMBER..... 301596	04/24/14	1	PS	270.96
XTREME TACTICAL AUTO *CHECK NUMBER..... 301597	04/24/14	1	PS	963.00
SHRED 360 *CHECK NUMBER..... 301598	04/24/14	1	PS	104.94
JASON'S DELI *CHECK NUMBER..... 301599	04/24/14	1	P	89.68
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 301600	04/24/14	1	PS	25,983.57

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HI-BRIDGE CENTER *CHECK NUMBER..... 301601	04/24/14	1	PS	467.50
FEDEX *CHECK NUMBER..... 301602	04/24/14	1	P	381.81
*CHECK NUMBER..... 301603				84.67
WAL-MART SUPER CENTER *CHECK NUMBER..... 301604	04/24/14	1	PS	33.62
XEROX CORPORATION *CHECK NUMBER..... 301605	04/24/14	1	P	334.93
RANDALL DARRYL CHRISTOPHER *CHECK NUMBER..... 301606	04/24/14	1	PS	20.00
R GREG WALKER *CHECK NUMBER..... 301607	04/24/14	1	PS	342.61
GRAINGER INC. *CHECK NUMBER..... 301608	04/24/14	1	PS	1,104.94
M & T SANITATION LLC *CHECK NUMBER..... 301609	04/24/14	1	PS	80.00
BREVARD EXTRADITIONS INC *CHECK NUMBER..... 301610	04/24/14	1	PS	873.17
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 301611	04/24/14	1	PS	150.15
LEXISNEXIS RISK & INFORMATION *CHECK NUMBER..... 301612	04/24/14	1	PS	147.87
CLERK OF COURT *CHECK NUMBER..... 301613	04/24/14	1	PS	105.00
SCCJA *CHECK NUMBER..... 301614	04/24/14	1	PS	5.00
CLIFTON L SIMMONS JR *CHECK NUMBER..... 301615	04/24/14	1	PS	600.00
PACOLET FIRE DISTRICT *CHECK NUMBER..... 301616	04/24/14	1	PS	375.00
AMBASSADOR PERSONNEL *CHECK NUMBER..... 301617	04/24/14	1	PS	110.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MEDIASATION INC *CHECK NUMBER..... 301618	04/24/14	1	PS	720.00
JOHN DAVID WREN *CHECK NUMBER..... 301619	04/24/14	1	PS	5,970.00
*CHECK NUMBER..... 301620				990.00
GATEWAY SUPPLY CO, INC *CHECK NUMBER..... 301621	04/24/14	1	PS	311.54
NANCY BENNETT *CHECK NUMBER..... 301622	04/24/14	1	PS	69.15
AMOS DURHAM *CHECK NUMBER..... 301623	04/24/14	1	PS	297.98
THE COUNTRY PLAZA LLC *CHECK NUMBER..... 301624	04/24/14	1	PS	650.00
AARON'S SALES AND LEASE *CHECK NUMBER..... 301625	04/24/14	1	PS	126.96
JOE DEAN HOYLE *CHECK NUMBER..... 301626	04/24/14	1	PS	45.36
MELISSA HENDRICKS *CHECK NUMBER..... 301627	04/24/14	1	PS	7.46
B W C CONTRACTING INC *CHECK NUMBER..... 301628	04/24/14	1	PS	135.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 301629	04/24/14	1	PS	713.25
RICOH USA INC *CHECK NUMBER..... 301630	04/24/14	1	P	183.03
WI SCTF *CHECK NUMBER..... 301631	04/24/14	1	PS	148.15
RUSTY CLEVINGER *CHECK NUMBER..... 301632	04/24/14	1	PS	18.02
S C POLICE OFFICERS *CHECK NUMBER..... 301633	04/24/14	1	PS	383,139.89
SC RETIREMENT SYSTEM *CHECK NUMBER..... 301634	04/24/14	1	PS	4,105.35

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
S C RETIREMENT SYSTEM *CHECK NUMBER..... 301635	04/24/14	1	PS	425,034.24
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 301636	04/24/14	1	P	9.91
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 301637	04/24/14	1	PS	370.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 301638	04/24/14	1	P	15.90
SPARTANBURG REGIONAL *CHECK NUMBER..... 301639	04/24/14	1	PS	240.18
*CHECK NUMBER..... 301640				6,076.40
UNITED WAY OF THE *CHECK NUMBER..... 301641	04/24/14	1	PS	927.64
VIC BAILEY FORD *CHECK NUMBER..... 301642	04/24/14	1	PS	6,530.00
WAL-MART STORE #1281 *CHECK NUMBER..... 301643 **BANK CODE..... 1	04/24/14	1	PS	161.37 1,062,596.88
***G R A N D T O T A L				2,248,091.58