

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QUILL CORPORATION	04/10/14	AA	PS	
*CHECK NUMBER..... 300846				158.02
**BANK CODE..... AA				158.02

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREEN GUARD FIRST AID & SAFETY *CHECK NUMBER..... 300643	04/10/14	B	PS	122.78
AT & T *CHECK NUMBER..... 300649	04/10/14	B	PS	14.10
*CHECK NUMBER..... 300650				102.08
MATTHEW BENDER & CO, INC *CHECK NUMBER..... 300654	04/10/14	B	PS	96.43
VERIZON WIRELESS *CHECK NUMBER..... 300669	04/10/14	B	PS	448.27
NEGA TIRE *CHECK NUMBER..... 300783	04/10/14	B	PS	1,731.90
COMMUNICATIONS AND LIGHTING *CHECK NUMBER..... 300787	04/10/14	B	PS	508.75
EVEREST SCALE INC *CHECK NUMBER..... 300799	04/10/14	B	PS	320.00
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 300868	04/10/14	B	PS	47.25
*CHECK NUMBER..... 300869				47.25
**BANK CODE..... B				3,438.81

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TEKNA CORPORATION *CHECK NUMBER..... 300737	04/10/14	BB	PS	40,544.36
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 300801	04/10/14	BB	PS	397.50
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 300805	04/10/14	BB	PS	24.66
NEFF RENTAL LLC *CHECK NUMBER..... 300863	04/10/14	BB	PS	746.49
*CHECK NUMBER..... 300865				88.22
**BANK CODE..... BB				41,801.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARDY WALL *CHECK NUMBER..... 300629	04/10/14	C	PS	159.07
AMY ROBERTS *CHECK NUMBER..... 300634	04/10/14	C	PS	39.20
REGINA L NOWAK *CHECK NUMBER..... 300640	04/10/14	C	PS	125.00
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 300663	04/10/14	C	PS	366.86
J FRANK BLAKELY COMPANY *CHECK NUMBER..... 300664	04/10/14	C	PS	265.00
THE BUDD GROUP, INC *CHECK NUMBER..... 300667	04/10/14	C	PS	1,608.74
VERIZON WIRELESS *CHECK NUMBER..... 300671	04/10/14	C	PS	206.27
AT & T *CHECK NUMBER..... 300692	04/10/14	C	PS	408.33
*CHECK NUMBER..... 300693				46.07
EXPRESS SERVICES, INC *CHECK NUMBER..... 300703	04/10/14	C	PS	483.72
SYSTEM WIDE SOLUTIONS, INC. *CHECK NUMBER..... 300710	04/10/14	C	PS	2,250.00
HEWLETT PACKARD *CHECK NUMBER..... 300728	04/10/14	C	PS	2,270.52
THE SOUTHER AGENCY *CHECK NUMBER..... 300730	04/10/14	C	PS	3,125.00
PHARMACY CONSULTANTS INC *CHECK NUMBER..... 300760	04/10/14	C	PS	127.95
S C FAVOR *CHECK NUMBER..... 300761	04/10/14	C	PS	100.00
GREGG MCCULLOUGH *CHECK NUMBER..... 300821	04/10/14	C	PS	169.12
SHARP BUSINESS SYSTEMS *CHECK NUMBER..... 300823	04/10/14	C	PS	1,080.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ADRIAN T PATTON *CHECK NUMBER..... 300824	04/10/14	C	PS	75.00
JOHN D. BURGESS *CHECK NUMBER..... 300825	04/10/14	C	PS	125.00
KEVIN BAKER *CHECK NUMBER..... 300826	04/10/14	C	PS	485.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 300827	04/10/14	C	PS	150.00
BHSA OF SC INC *CHECK NUMBER..... 300828	04/10/14	C	PS	1,123.88
ART D LITTLEJOHN *CHECK NUMBER..... 300829	04/10/14	C	PS	75.00
GREGORY PATRICK MURDOCK *CHECK NUMBER..... 300831	04/10/14	C	PS	200.00
MARIA C MANRIQUEZ *CHECK NUMBER..... 300832	04/10/14	C	PS	200.00
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 300833	04/10/14	C	PS	200.00
MACHELLE D THOMAS *CHECK NUMBER..... 300834	04/10/14	C	PS	200.00
KATRINA D CANADA *CHECK NUMBER..... 300835	04/10/14	C	PS	200.00
DERRICK D CANADA *CHECK NUMBER..... 300836	04/10/14	C	PS	200.00
SHARON COOPER *CHECK NUMBER..... 300837	04/10/14	C	PS	365.00
PETER DEMARIA *CHECK NUMBER..... 300838	04/10/14	C	PS	500.00
NAADAC *CHECK NUMBER..... 300839	04/10/14	C	PS	120.00
STANDARD COFFEE CORP *CHECK NUMBER..... 300853 **BANK CODE..... C	04/10/14	C	PS	244.13 17,294.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 300628	04/10/14	D	PS	9,831.25
TOWN OF LYMAN *CHECK NUMBER..... 300631	04/10/14	D	PS	50,000.00
DAVIS & FLOYD, INC *CHECK NUMBER..... 300636	04/10/14	D	PS	5,312.00
*CHECK NUMBER..... 300637				4,648.00
TERRELL HUNDLEY & CARROLL *CHECK NUMBER..... 300659	04/10/14	D	PS	1,000.00
LISA BOLLINGER *CHECK NUMBER..... 300668	04/10/14	D	PS	105.28
VERIZON WIRELESS *CHECK NUMBER..... 300672	04/10/14	D	PS	262.93
*CHECK NUMBER..... 300680				110.52
BRUCE A HENDERSON *CHECK NUMBER..... 300707	04/10/14	D	PS	1,800.00
OFFICE DEPOT *CHECK NUMBER..... 300714	04/10/14	D	PS	580.80
*CHECK NUMBER..... 300717				57.30
MICKEY HALL *CHECK NUMBER..... 300726	04/10/14	D	PS	577.50
XEROX CORPORATION *CHECK NUMBER..... 300748	04/10/14	D	PS	324.21
GOLDEN CORRAL *CHECK NUMBER..... 300777	04/10/14	D	PS	450.00
GLOBAL ELECTRIC ELECTRONIC *CHECK NUMBER..... 300780	04/10/14	D	PS	2,653.82
**BANK CODE..... D				77,713.61

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 300625	04/10/14	DD	PS	492.55
*CHECK NUMBER..... 300627				269.21
PALMETTO EYE & LASER CENTER *CHECK NUMBER..... 300630	04/10/14	DD	PS	125.01
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 300644	04/10/14	DD	PS	704.56
FOOD EQUIPMENT CO INC *CHECK NUMBER..... 300645	04/10/14	DD	PS	14,679.80
BENJAMIN FOODS *CHECK NUMBER..... 300662	04/10/14	DD	PS	7,016.39
STEPHEN J SAMPSON,PH D *CHECK NUMBER..... 300691	04/10/14	DD	PS	300.00
US FOODSERVICE *CHECK NUMBER..... 300694	04/10/14	DD	PS	3,932.71
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 300695	04/10/14	DD	PS	18.02
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 300698	04/10/14	DD	PS	5,176.30
LABORATORY CORP OF AMERICA *CHECK NUMBER..... 300711	04/10/14	DD	PS	585.00
PFG MILTON'S *CHECK NUMBER..... 300720	04/10/14	DD	PS	2,718.24
TIFFANY GOSNELL BURNS -DBA *CHECK NUMBER..... 300733	04/10/14	DD	PS	7,583.33
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 300739	04/10/14	DD	PS	689.00
FORD DRUGS AND MEDICAL *CHECK NUMBER..... 300741	04/10/14	DD	PS	105.98
SPARTANBURG REGIONAL *CHECK NUMBER..... 300744	04/10/14	DD	PS	793.20
*CHECK NUMBER..... 300745				537.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HARLEY'S ELECTRONICS INC. *CHECK NUMBER..... 300762	04/10/14	DD	PS	38.69
SCCJA *CHECK NUMBER..... 300765	04/10/14	DD	PS	10.00
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 300766	04/10/14	DD	PS	130.00
*CHECK NUMBER..... 300767				355.00
*CHECK NUMBER..... 300768				205.00
*CHECK NUMBER..... 300769				130.00
*CHECK NUMBER..... 300770				125.00
*CHECK NUMBER..... 300771				280.00
*CHECK NUMBER..... 300772				205.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 300773	04/10/14	DD	PS	5,593.45
HENRY SCHEIN, INC *CHECK NUMBER..... 300774	04/10/14	DD	PS	466.97
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 300815	04/10/14	DD	PS	1,263.15
PIEDMONT NATURAL GAS *CHECK NUMBER..... 300844	04/10/14	DD	PS	2,332.91
SMITH DRUG CO., CORP *CHECK NUMBER..... 300849	04/10/14	DD	PS	3,474.32
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 300852	04/10/14	DD	PS	19,565.32
**BANK CODE..... DD				79,901.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 300675	04/10/14	F	PS	84.86
DUKE ENERGY *CHECK NUMBER..... 300682	04/10/14	F	PS	32.71
*CHECK NUMBER..... 300683				45.89
CRISTINE OYER LAW FIRM LLC *CHECK NUMBER..... 300810	04/10/14	F	PS	4,547.00
TOWN OF PACOLET *CHECK NUMBER..... 300862	04/10/14	F	PS	29,730.00
**BANK CODE..... F				34,440.46

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 300624	04/10/14	FM	PS	890.00
AT & T *CHECK NUMBER..... 300648	04/10/14	FM	PS	54.41
VERIZON WIRELESS *CHECK NUMBER..... 300673	04/10/14	FM	PS	598.12
DUKE ENERGY *CHECK NUMBER..... 300687	04/10/14	FM	PS	12,366.27
OPERATION DRAINS OF THE *CHECK NUMBER..... 300688	04/10/14	FM	PS	175.00
*CHECK NUMBER..... 300689				2,550.00
CJ COMPTON PLUMBING, INC *CHECK NUMBER..... 300727	04/10/14	FM	PS	2,450.00
JOHN BROWN MEMORIALS *CHECK NUMBER..... 300749	04/10/14	FM	P	476.50
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 300755	04/10/14	FM	PS	2,864.00
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 300794	04/10/14	FM	PS	700.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 300845	04/10/14	FM	PS	5,284.55
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 300851 **BANK CODE..... FM	04/10/14	FM	PS	1,863.71 30,272.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REPUBLIC SERVICES *CHECK NUMBER..... 300646	04/10/14	G	PS	1,017.05
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 300655	04/10/14	G	PS	3,259.50
*CHECK NUMBER..... 300656				993.75
*CHECK NUMBER..... 300657				3,588.10
*CHECK NUMBER..... 300658				1,543.36
WINDSTREAM *CHECK NUMBER..... 300665	04/10/14	G	PS	128.37
BROAD RIVER ELEC COOP *CHECK NUMBER..... 300666	04/10/14	G	PS	1,131.53
VERIZON WIRELESS *CHECK NUMBER..... 300678	04/10/14	G	PS	2,373.52
DUKE ENERGY *CHECK NUMBER..... 300684	04/10/14	G	PS	1,163.37
*CHECK NUMBER..... 300685				9,608.65
CHARTER COMMUNICATIONS *CHECK NUMBER..... 300699	04/10/14	G	PS	151.97
*CHECK NUMBER..... 300700				80.00
*CHECK NUMBER..... 300701				147.45
*CHECK NUMBER..... 300702				440.00
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 300704	04/10/14	G	PS	119.64
*CHECK NUMBER..... 300705				56.93
*CHECK NUMBER..... 300706				49.57
S J W D WATER DISTRICT *CHECK NUMBER..... 300712	04/10/14	G	PS	719.75
MARK F FERRARA *CHECK NUMBER..... 300722	04/10/14	G	PS	2,566.47
*CHECK NUMBER..... 300723				1,486.12

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 300740	04/10/14	G	PS	134.76
GREYSON TURNER *CHECK NUMBER..... 300759	04/10/14	G	PS	500.00
RAINBOW GROUP LLC *CHECK NUMBER..... 300775	04/10/14	G	PS	3,236.47
JAMES CAMPBELL *CHECK NUMBER..... 300776	04/10/14	G	PS	121.52
PATRIOT CONCRETE CUTTING *CHECK NUMBER..... 300788	04/10/14	G	PS	300.00
CORBIN TURF & ORNAMENTAL *CHECK NUMBER..... 300796	04/10/14	G	PS	12,849.85
HARRELL'S INC *CHECK NUMBER..... 300797	04/10/14	G	PS	1,630.28
PLAYCORE WISCONSIN INC *CHECK NUMBER..... 300804	04/10/14	G	PS	97.58
PANG SARNSAMACK *CHECK NUMBER..... 300808	04/10/14	G	PS	200.00
JAY ARRINGTON *CHECK NUMBER..... 300809	04/10/14	G	PS	200.00
ANYTIME FITNESS *CHECK NUMBER..... 300811	04/10/14	G	PS	750.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 300813	04/10/14	G	PS	15.95
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 300816	04/10/14	G	PS	108.26
DIRECTV INC *CHECK NUMBER..... 300819	04/10/14	G	PS	94.31
*CHECK NUMBER..... 300820				94.31
PIEDMONT NATURAL GAS *CHECK NUMBER..... 300841	04/10/14	G	PS	63.39
*CHECK NUMBER..... 300842				422.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC DEPT OF REVENUE *CHECK NUMBER..... 300847	04/10/14	G	PS	3,074.22
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 300850	04/10/14	G	PS	115.59
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 300870 **BANK CODE..... G	04/10/14	G	PS	100.36 54,734.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY REGIONAL *CHECK NUMBER..... 300690	04/10/14	HT	PS	9,787.50
THE ARTS PARTNERSHIP OF *CHECK NUMBER..... 300729 **BANK CODE..... HT	04/10/14	HT	PS	56,750.00 66,537.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 300677	04/10/14	IT	PS	641.17
CARTRIDGE WORLD *CHECK NUMBER..... 300743 **BANK CODE..... IT	04/10/14	IT	PS	936.80 1,577.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHEROKEE COUNTY CHAMBER OF *CHECK NUMBER..... 300641	04/10/14	J	PS	202.00
VERIZON WIRELESS *CHECK NUMBER..... 300679	04/10/14	J	PS	485.38
GREATER GREER CHAMBER OF *CHECK NUMBER..... 300713	04/10/14	J	PS	625.00
OFFICE DEPOT *CHECK NUMBER..... 300715	04/10/14	J	PS	195.47
*CHECK NUMBER..... 300716				38.03
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 300718	04/10/14	J	PS	1,100.39
*CHECK NUMBER..... 300719				2,455.44
ARBOR E & T LLC *CHECK NUMBER..... 300751	04/10/14	J	PS	135,702.48
*CHECK NUMBER..... 300752				4,800.00
*CHECK NUMBER..... 300753				4,800.00
*CHECK NUMBER..... 300754				24,674.00
**BANK CODE..... J				175,078.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	04/10/14	L	PS	
*CHECK NUMBER..... 300676				51.96
**BANK CODE..... L				51.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MILONE & MACBROOM INC *CHECK NUMBER..... 300639	04/10/14	M	PS	1,311.00
ARROW STEEL PRODUCTS INC *CHECK NUMBER..... 300642	04/10/14	M	PS	50.60
LEATHERS & ASSOCIATES, INC. *CHECK NUMBER..... 300782	04/10/14	M	PS	2,940.00
GREENE'S LANDSCAPING SERVICEI *CHECK NUMBER..... 300786	04/10/14	M	PS	19,586.00
NEFF RENTAL LLC *CHECK NUMBER..... 300864 **BANK CODE..... M	04/10/14	M	PS	1,548.26 25,435.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CRAIG'S FIREARM SUPPLY INC *CHECK NUMBER..... 300802	04/10/14	R	PS	13,759.18
BURRIS TURST PROPERTIES *CHECK NUMBER..... 300812	04/10/14	R	PS	2,500.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 300814 **BANK CODE..... R	04/10/14	R	PS	29.95 16,289.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM PARRIS *CHECK NUMBER..... 300635	04/10/14	S	PS	4,903.00
SAFE INDUSTRIES INC. *CHECK NUMBER..... 300638	04/10/14	S	PS	155.82
GOV DEALS *CHECK NUMBER..... 300724	04/10/14	S	PS	301.87
JEREMY RITZ *CHECK NUMBER..... 300742	04/10/14	S	PS	140.00
TAB PRODUCTS OF THE UPSTATE *CHECK NUMBER..... 300756	04/10/14	S	PS	817.78
KAVIN PRICE *CHECK NUMBER..... 300763	04/10/14	S	PS	140.00
SCCJA *CHECK NUMBER..... 300764	04/10/14	S	PS	5.00
JOE CRUISERS LLC *CHECK NUMBER..... 300795	04/10/14	S	PS	1,964.69
PLUMLEY TRUCKING INC *CHECK NUMBER..... 300806	04/10/14	S	PS	2,654.81
JEREMY BYRD *CHECK NUMBER..... 300807 **BANK CODE..... S	04/10/14	S	PS	140.00 11,222.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 300632	04/10/14	T	PS	30.43
*CHECK NUMBER..... 300633				43.96
EXPRESS LUBE & MUFFLER CORP *CHECK NUMBER..... 300651	04/10/14	T	P	50.00
MAYBELLE E GOSSETT *CHECK NUMBER..... 300652	04/10/14	T	PS	313.76
BOLTON-JAMES ALIGNMENT INC F5 *CHECK NUMBER..... 300653	04/10/14	T	PS	1,766.68
BMK DISTRIBUTORS INC *CHECK NUMBER..... 300660	04/10/14	T	PS	313.26
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 300661	04/10/14	T	PS	55.00
VERIZON WIRELESS *CHECK NUMBER..... 300670	04/10/14	T	PS	193.45
DUKE ENERGY *CHECK NUMBER..... 300681	04/10/14	T	PS	1,315.47
*CHECK NUMBER..... 300686				99.32
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 300696	04/10/14	T	PS	23.47
CAROLINA INTERNATIONAL *CHECK NUMBER..... 300697	04/10/14	T	PS	175.48
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 300709	04/10/14	T	P	3,938.03
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 300721	04/10/14	T	PS	954.07
GOV DEALS *CHECK NUMBER..... 300725	04/10/14	T	PS	5.00
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 300731	04/10/14	T	PS	333.96
STOCKMAN OIL TWO INC *CHECK NUMBER..... 300734	04/10/14	T	PS	179.02

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CAMPBELL BROWN INC *CHECK NUMBER..... 300735	04/10/14	T	PS	140.05
*CHECK NUMBER..... 300736				296.75
UPSTATE AUTO ELECTRIC *CHECK NUMBER..... 300738	04/10/14	T	PS	1,098.16
VIC BAILEY FORD INC. *CHECK NUMBER..... 300746	04/10/14	T	PS	1,299.68
*CHECK NUMBER..... 300747				3,393.39
WINGFOOT COMMERCIAL TIRE LLC. *CHECK NUMBER..... 300750	04/10/14	T	PS	6,109.56
GOODYEAR AUTO SERVICE CTR CORP *CHECK NUMBER..... 300758	04/10/14	T	PS	139.04
CLEAR CHOICE AUTO GLASS, LLC. *CHECK NUMBER..... 300778	04/10/14	T	PS	1,267.80
*CHECK NUMBER..... 300779				1,904.15
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 300781	04/10/14	T	PS	237.44
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 300784	04/10/14	T	PS	1,458.96
EQUIPMENT SERVICE AND SUPPLY *CHECK NUMBER..... 300785	04/10/14	T	PS	450.00
CLARK TIRE & AUTO *CHECK NUMBER..... 300789	04/10/14	T	PS	493.78
*CHECK NUMBER..... 300790				283.64
*CHECK NUMBER..... 300791				1,620.00
UNIFIRST *CHECK NUMBER..... 300792	04/10/14	T	PS	101.32
*CHECK NUMBER..... 300793				336.31
AUTOZONE *CHECK NUMBER..... 300798	04/10/14	T	PS	152.64
JIM PINSON MOTORS, INC. *CHECK NUMBER..... 300800	04/10/14	T	PS	304.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BATTERY SOLUTIONS INC *CHECK NUMBER..... 300803	04/10/14	T	PS	1,787.95
M & J MACHINES, INC *CHECK NUMBER..... 300817	04/10/14	T	PS	25.00
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 300818	04/10/14	T	PS	976.15
USA MOBILITY WIRELESS INC *CHECK NUMBER..... 300822	04/10/14	T	PS	10.76
OILMENS EQUIPMENT CO, INC *CHECK NUMBER..... 300840	04/10/14	T	PS	724.01
PIEDMONT NATURAL GAS *CHECK NUMBER..... 300843	04/10/14	T	PS	2,228.30
SHERBERT & ROBB'S TRIM SHOP *CHECK NUMBER..... 300848	04/10/14	T	PS	95.00
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 300854	04/10/14	T	PS	4,847.43
*CHECK NUMBER..... 300855				17,909.46
*CHECK NUMBER..... 300856				6,673.67
*CHECK NUMBER..... 300857				26,160.08
*CHECK NUMBER..... 300858				34,214.35
*CHECK NUMBER..... 300859				13,884.85
*CHECK NUMBER..... 300860				13,500.66
*CHECK NUMBER..... 300861				10,799.78
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 300866	04/10/14	T	PS	95.40
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 300867	04/10/14	T	PS	329.17
**BANK CODE..... T				165,139.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 300626	04/10/14	TT	PS	294.33
AT & T *CHECK NUMBER..... 300647	04/10/14	TT	PS	134.84
VERIZON WIRELESS *CHECK NUMBER..... 300674	04/10/14	TT	PS	354.07
ADVANCED BUSINESS EQUIPMENT *CHECK NUMBER..... 300708	04/10/14	TT	PS	241.82
MARY C HALL *CHECK NUMBER..... 300732	04/10/14	TT	PS	245.70
RICOH USA INC *CHECK NUMBER..... 300830 **BANK CODE..... TT	04/10/14	TT	PS	80.99 1,351.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SMART PAWN	04/10/14	W	PS	
*CHECK NUMBER..... 300757				20.00
**BANK CODE..... W				20.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 300623	04/09/14	1	PS	25.16
JD LANGFORD *CHECK NUMBER..... 300871	04/10/14	1	PS	324.24
EMERSON RODGERS *CHECK NUMBER..... 300872	04/10/14	1	PS	129.00
JERRY GAINES *CHECK NUMBER..... 300873	04/10/14	1	PS	50.00
HOPE CENTER FOR CHILDREN *CHECK NUMBER..... 300874	04/10/14	1	PS	13,106.25
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 300875	04/10/14	1	P	1,032.96
*CHECK NUMBER..... 300876				39.25
*CHECK NUMBER..... 300877				21.54
*CHECK NUMBER..... 300878				22.21
*CHECK NUMBER..... 300879				888.28
*CHECK NUMBER..... 300880				3,895.50
*CHECK NUMBER..... 300881				175.56
*CHECK NUMBER..... 300882				428.81
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 300883	04/10/14	1	PS	55.44
NC CHILD SUPPORT *CHECK NUMBER..... 300884	04/10/14	1	PS	388.15
*CHECK NUMBER..... 300885				138.46
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 300886	04/10/14	1	PS	67,500.00
HOLDEN'S RANCH *CHECK NUMBER..... 300887	04/10/14	1	PS	85.94
STEWART WINSLOW *CHECK NUMBER..... 300888	04/10/14	1	PS	50.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT *CHECK NUMBER..... 300889	04/10/14	1	PS	135.00
MARTIAL ROBICHAUD *CHECK NUMBER..... 300890	04/10/14	1	PS	50.00
SC APPALACHIAN COUNCIL OF *CHECK NUMBER..... 300891	04/10/14	1	PS	33,152.75
CHARLES B FLYNN *CHECK NUMBER..... 300892	04/10/14	1	PS	201.04
HAROLD SCRUGGS *CHECK NUMBER..... 300893	04/10/14	1	PS	50.00
NICHOLAS WILEY RAY *CHECK NUMBER..... 300894	04/10/14	1	PS	120.00
DONNA TURNER WILLIAMS *CHECK NUMBER..... 300895	04/10/14	1	PS	50.00
SATELLITES PLUS LLC *CHECK NUMBER..... 300896	04/10/14	1	PS	430.00
AT & T *CHECK NUMBER..... 300897	04/10/14	1	PS	71.27
*CHECK NUMBER..... 300898				62.31
JOHNATHAN LAWSON *CHECK NUMBER..... 300899	04/10/14	1	PS	16.07
KATHRYN A COTHRAN *CHECK NUMBER..... 300900	04/10/14	1	PS	860.00
TOBY MCCALL *CHECK NUMBER..... 300901	04/10/14	1	PS	50.00
VERIZON WIRELESS *CHECK NUMBER..... 300902	04/10/14	1	PS	588.49
*CHECK NUMBER..... 300903				4,611.78
*CHECK NUMBER..... 300904				336.60
*CHECK NUMBER..... 300905				952.45
*CHECK NUMBER..... 300906				25,251.25
FORMS & SUPPLY, INC	04/10/14	1	P	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 300907				135.64
DUKE ENERGY	04/10/14	1	PS	
*CHECK NUMBER..... 300908				932.62
*CHECK NUMBER..... 300909				61.33
CALDWELL PROFESSIONAL SERVICE	04/10/14	1	PS	
*CHECK NUMBER..... 300910				234.50
AT & T	04/10/14	1	PS	
*CHECK NUMBER..... 300911				60.04
*CHECK NUMBER..... 300912				263.02
*CHECK NUMBER..... 300913				1,365.09
SPARTANBURG COUNTY ECONOMIC	04/10/14	1	PS	
*CHECK NUMBER..... 300914				12,500.00
SPARTANBURG HERALD-JOURNAL	04/10/14	1	PS	
*CHECK NUMBER..... 300915				146.91
*CHECK NUMBER..... 300916				436.10
*CHECK NUMBER..... 300917				99.70
*CHECK NUMBER..... 300918				84.96
BERRY BUSINESS MACHINES, INC	04/10/14	1	P	
*CHECK NUMBER..... 300919				44.45
INTERNATIONAL CODE COUNCIL	04/10/14	1	PS	
*CHECK NUMBER..... 300920				468.62
TOM HARLOW	04/10/14	1	PS	
*CHECK NUMBER..... 300921				533.33
SPARTAN PHOTO CENTER INC.	04/10/14	1	PS	
*CHECK NUMBER..... 300922				50.87
*CHECK NUMBER..... 300923				50.87
CHIC-FIL-A	04/10/14	1	PS	
*CHECK NUMBER..... 300924				59.40
SPIRIT COMMUNICATIONS	04/10/14	1	PS	
*CHECK NUMBER..... 300925				2,175.10
SPARTANBURG DOWNTOWN AIRPORT	04/10/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 300926				235.00
*CHECK NUMBER..... 300927				390.71
CLERK OF COURT	04/10/14	1	PS	
*CHECK NUMBER..... 300928				3,359.26
S J W D WATER DISTRICT	04/10/14	1	PS	
*CHECK NUMBER..... 300929				12.00
GREER COMMISSION OF PUBLIC	04/10/14	1	PS	
*CHECK NUMBER..... 300930				81.18
*CHECK NUMBER..... 300931				91.57
UNITED STATES TREASURY	04/10/14	1	PS	
*CHECK NUMBER..... 300932				50.00
OFFICE DEPOT	04/10/14	1	P	
*CHECK NUMBER..... 300933				292.20
*CHECK NUMBER..... 300934				151.46
GRETCHEN D HOLLAND	04/10/14	1	PS	
*CHECK NUMBER..... 300935				130.15
WHIT KENNEDY	04/10/14	1	PS	
*CHECK NUMBER..... 300936				50.00
LAND MART	04/10/14	1	PS	
*CHECK NUMBER..... 300937				72.03
DANIEL BURNS	04/10/14	1	PS	
*CHECK NUMBER..... 300938				128.80
GOV DEALS	04/10/14	1	PS	
*CHECK NUMBER..... 300939				98.47
UNITED STATES TREASURY	04/10/14	1	PS	
*CHECK NUMBER..... 300940				75.00
*CHECK NUMBER..... 300941				40.00
*CHECK NUMBER..... 300942				100.00
*CHECK NUMBER..... 300943				25.00
*CHECK NUMBER..... 300944				118.50
U S DEPT OF EDUCATION	04/10/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 300945				258.87
*CHECK NUMBER..... 300946				138.92
LES GREEN	04/10/14	1	PS	
*CHECK NUMBER..... 300947				50.00
PHYSICIANS BILLING SERVICES	04/10/14	1	PS	
*CHECK NUMBER..... 300948				900.00
VOICELINK SYSTEMS	04/10/14	1	PS	
*CHECK NUMBER..... 300949				189.38
CARE ANIMAL EMERGENCY CLINIC	04/10/14	1	PS	
*CHECK NUMBER..... 300950				541.56
NEW METHOD LAUNDRY & CLEANERS	04/10/14	1	P	
*CHECK NUMBER..... 300951				35.01
KEY OFFICE SOLUTIONS	04/10/14	1	PS	
*CHECK NUMBER..... 300952				689.00
*CHECK NUMBER..... 300953				31.80
UNITED STATES TREASURY	04/10/14	1	PS	
*CHECK NUMBER..... 300954				37.30
GREENVILLE COUNTY FAMILY COURT	04/10/14	1	PS	
*CHECK NUMBER..... 300955				268.96
*CHECK NUMBER..... 300956				216.85
*CHECK NUMBER..... 300957				60.58
S C DEPT OF REVENUE	04/10/14	1	PS	
*CHECK NUMBER..... 300958				25.00
SHRED 360	04/10/14	1	PS	
*CHECK NUMBER..... 300959				47.70
*CHECK NUMBER..... 300960				47.70
FOUNDERS FEDERAL CREDIT UNION	04/10/14	1	PS	
*CHECK NUMBER..... 300961				25,583.57
SPARTANBURG COUNTY	04/10/14	1	PS	
*CHECK NUMBER..... 300962				335.00
JEANNE BURNETT	04/10/14	1	PS	
*CHECK NUMBER..... 300963				193.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NICK HULLINGER *CHECK NUMBER..... 300964	04/10/14	1	PS	75.47
XEROX CORPORATION *CHECK NUMBER..... 300965	04/10/14	1	PS	309.99
BEN PALMER *CHECK NUMBER..... 300966	04/10/14	1	PS	500.00
GRAINGER INC. *CHECK NUMBER..... 300967	04/10/14	1	PS	770.13
BREVARD EXTRADITIONS INC *CHECK NUMBER..... 300968	04/10/14	1	PS	455.58
NAPWDA *CHECK NUMBER..... 300969	04/10/14	1	PS	45.00
CLERK OF COURT *CHECK NUMBER..... 300970	04/10/14	1	PS	105.00
DANIELLE LLOYD *CHECK NUMBER..... 300971	04/10/14	1	PS	40.00
BAILEY & SON ENGINEERING *CHECK NUMBER..... 300972	04/10/14	1	P	750.00
HOUGHTON MIFFLIN HARCOURT *CHECK NUMBER..... 300973	04/10/14	1	PS	799.88
JOHN DAVID WREN *CHECK NUMBER..... 300974	04/10/14	1	PS	660.00
*CHECK NUMBER..... 300975				4,975.00
SC POLICE ACCREDITAION COALITI *CHECK NUMBER..... 300976	04/10/14	1	PS	150.00
CHARLES PAUL EDGE III *CHECK NUMBER..... 300977	04/10/14	1	PS	415.00
TERESA LEDBETTER *CHECK NUMBER..... 300978	04/10/14	1	PS	714.48
*CHECK NUMBER..... 300979				728.97
CPR CELL PHONE REPAIR OF SC *CHECK NUMBER..... 300980	04/10/14	1	PS	285.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WATERSTONE SOUTHEAST PORTFOLIO *CHECK NUMBER..... 300981	04/10/14	1	PS	43,745.17
TRANSUNION RISK & ALTERNATIVE *CHECK NUMBER..... 300982	04/10/14	1	PS	485.75
BUDGET AND CONTROL BOARD *CHECK NUMBER..... 300983	04/10/14	1	PS	707.50
GENERAL PARTNERS *CHECK NUMBER..... 300984	04/10/14	1	PS	5,000.00
JOE DEAN HOYLE *CHECK NUMBER..... 300985	04/10/14	1	PS	47.04
TWO MEN AND A TRUCK *CHECK NUMBER..... 300986	04/10/14	1	PS	347.19
WI SCTF *CHECK NUMBER..... 300987	04/10/14	1	PS	148.15
OWEN G DUNN CO *CHECK NUMBER..... 300988	04/10/14	1	PS	277.40
*CHECK NUMBER..... 300989				308.68
SC LAW ENFORCEMENT DIVISION *CHECK NUMBER..... 300990	04/10/14	1	PS	3,750.00
SC RETIREMENT SYSTEM *CHECK NUMBER..... 300991	04/10/14	1	PS	4,105.35
SC DEPT OF REVENUE *CHECK NUMBER..... 300992	04/10/14	1	PS	6,347.96
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 300993	04/10/14	1	PS	395.66
SAFEGUARD SAFETY SHOES *CHECK NUMBER..... 300994	04/10/14	1	PS	100.00
SMITH ANIMAL HOSPITAL *CHECK NUMBER..... 300995	04/10/14	1	PS	1,333.46
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 300996	04/10/14	1	PS	26.50
SPARTANBURG AREA MENTAL HEALTH *CHECK NUMBER..... 300997	04/10/14	1	PS	69,410.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GLENN SPRINGS ACADEMY *CHECK NUMBER..... 300998	04/10/14	1	PS	4,631.25
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 300999	04/10/14	1	PS	370.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 301000	04/10/14	1	P	19.08
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 301001	04/10/14	1	PS	7,695.00
SPARTANBURG MEMORIAL *CHECK NUMBER..... 301002	04/10/14	1	PS	32,256.32
VICKI RAE M SMITH *CHECK NUMBER..... 301003	04/10/14	1	PS	90.61
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 301004 **BANK CODE..... 1	04/10/14	1	P	47.25 403,625.42
***G R A N D T O T A L				1,206,086.64