

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SAFEGUARD SAFETY SHOES	04/03/14	AA	PS	
*CHECK NUMBER..... 300474				137.78
**BANK CODE..... AA				137.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TOWN OF LYMAN *CHECK NUMBER..... 300253	04/03/14	B	PS	1,154.39
REPUBLIC SERVICES *CHECK NUMBER..... 300263	04/03/14	B	PS	474.66
*CHECK NUMBER..... 300264				3,704.49
BROAD RIVER ELEC COOP *CHECK NUMBER..... 300279	04/03/14	B	PS	2,070.00
*CHECK NUMBER..... 300280				392.00
*CHECK NUMBER..... 300281				204.00
DUKE ENERGY *CHECK NUMBER..... 300286	04/03/14	B	PS	152.06
*CHECK NUMBER..... 300287				151.51
*CHECK NUMBER..... 300288				218.54
*CHECK NUMBER..... 300289				21.89
*CHECK NUMBER..... 300290				296.71
*CHECK NUMBER..... 300291				253.79
*CHECK NUMBER..... 300293				141.99
*CHECK NUMBER..... 300294				209.39
*CHECK NUMBER..... 300295				231.44
*CHECK NUMBER..... 300296				58.63
*CHECK NUMBER..... 300297				93.92
*CHECK NUMBER..... 300299				217.39
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 300300	04/03/14	B	PS	980.00
*CHECK NUMBER..... 300301				830.00
S J W D WATER DISTRICT *CHECK NUMBER..... 300323	04/03/14	B	PS	163.61
*CHECK NUMBER..... 300325				12.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 300327	04/03/14	B	PS	28.95
*CHECK NUMBER..... 300328				583.00
ANGELA BRADLEY *CHECK NUMBER..... 300342	04/03/14	B	PS	113.68
PALMETTO TRUCK & TRAILER WASH *CHECK NUMBER..... 300343	04/03/14	B	PS	150.00
AT & T REGIONALS *CHECK NUMBER..... 300355	04/03/14	B	PS	375.19
MERUS REFRESHMENT SERVICES *CHECK NUMBER..... 300358	04/03/14	B	PS	122.96
BLUE RIDGE SECURITY SYSTEM *CHECK NUMBER..... 300359	04/03/14	B	PS	158.85
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 300361	04/03/14	B	PS	63.60
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 300363	04/03/14	B	PS	36.20
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 300385	04/03/14	B	PS	54.41
*CHECK NUMBER..... 300386				300.00
NEGA TIRE *CHECK NUMBER..... 300392	04/03/14	B	PS	1,708.44
GSI CONSTRUCTION, INC. *CHECK NUMBER..... 300395	04/03/14	B	PS	1,050.00
*CHECK NUMBER..... 300396				1,050.00
UNIFIRST *CHECK NUMBER..... 300397	04/03/14	B	PS	155.71
*CHECK NUMBER..... 300398				59.72
*CHECK NUMBER..... 300400				59.72
*CHECK NUMBER..... 300401				171.08
CIVIL & ENVIRONMENTAL CONSULTA	04/03/14	B	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 300407				5,335.00
LAURENS ELECTRIC COMPANY	04/03/14	B	PS	
*CHECK NUMBER..... 300429				165.29
*CHECK NUMBER..... 300430				162.84
*CHECK NUMBER..... 300431				114.83
*CHECK NUMBER..... 300432				135.92
LIBERTY-CHESNEE-FINGERVILLE	04/03/14	B	PS	
*CHECK NUMBER..... 300433				42.95
LOWES HOME CENTER, INC.	04/03/14	B	PS	
*CHECK NUMBER..... 300436				18.94
*CHECK NUMBER..... 300438				119.83
MEANSVILLE-RILEY ROAD WATER CO	04/03/14	B	PS	
*CHECK NUMBER..... 300441				15.51
SPARTANBURG WATER SYSTEM	04/03/14	B	PS	
*CHECK NUMBER..... 300477				11.87
*CHECK NUMBER..... 300479				33.74
**BANK CODE..... B				24,430.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 300249	04/03/14	BB	PS	187.29
LIGHT-N-UP, LLC *CHECK NUMBER..... 300265	04/03/14	BB	PS	376.30
BRIAN BULLIS *CHECK NUMBER..... 300267	04/03/14	BB	PS	314.54
ALP INDUSTRIES, INC. *CHECK NUMBER..... 300338	04/03/14	BB	PS	98.58
*CHECK NUMBER..... 300339				835.28
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 300391	04/03/14	BB	PS	100.42
INTERNATIONAL SALT CO LLC *CHECK NUMBER..... 300402	04/03/14	BB	PS	2,673.32
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 300413	04/03/14	BB	PS	2,053.49
LOWES HOME CENTER, INC. *CHECK NUMBER..... 300435	04/03/14	BB	PS	248.73
*CHECK NUMBER..... 300437				117.78
*CHECK NUMBER..... 300439				266.90
*CHECK NUMBER..... 300440				161.08
VULCAN MATERIALS CORP. *CHECK NUMBER..... 300482	04/03/14	BB	PS	1,888.49
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 300483	04/03/14	BB	PS	21.20
**BANK CODE..... BB				9,343.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARDY WALL *CHECK NUMBER..... 300252	04/03/14	C	PS	211.54
SHRED A WAY *CHECK NUMBER..... 300259	04/03/14	C	PS	72.00
EXPRESS SERVICES, INC *CHECK NUMBER..... 300312	04/03/14	C	PS	275.22
PREVENTION RESEARCH INSTITUTE *CHECK NUMBER..... 300313	04/03/14	C	PS	1,500.00
PAMELA S IMM *CHECK NUMBER..... 300314	04/03/14	C	PS	2,000.00
KATHY B MURPHY *CHECK NUMBER..... 300320	04/03/14	C	PS	33.60
DOMINION DIAGNOSTICS , LLC *CHECK NUMBER..... 300321	04/03/14	C	PS	805.00
RIBAULT CATERING *CHECK NUMBER..... 300326	04/03/14	C	PS	302.07
AT & T REGIONALS *CHECK NUMBER..... 300349	04/03/14	C	PS	89.97
PHARMACY CONSULTANTS INC *CHECK NUMBER..... 300379	04/03/14	C	PS	175.00
WINGS & A PRAYER ENTERPRISES *CHECK NUMBER..... 300380	04/03/14	C	PS	64.87
KNIGHT SOFTWARE INC *CHECK NUMBER..... 300427	04/03/14	C	PS	731.50
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 300445	04/03/14	C	PS	1,519.64
WASTE CONNECTIONS OF CAROLINA *CHECK NUMBER..... 300446	04/03/14	C	PS	100.67
PALMETTO PALATE INC *CHECK NUMBER..... 300447	04/03/14	C	PS	100.00
ADRIAN T PATTON *CHECK NUMBER..... 300448	04/03/14	C	PS	75.00
JOHN D. BURGESS	04/03/14	C	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 300449				75.00
JENNIFER E WATSON	04/03/14	C	PS	
*CHECK NUMBER..... 300450				75.00
RANDY C HARDY	04/03/14	C	PS	
*CHECK NUMBER..... 300451				175.00
MSI, INC	04/03/14	C	PS	
*CHECK NUMBER..... 300452				75.00
ESTHER GOSNELL	04/03/14	C	PS	
*CHECK NUMBER..... 300453				10.00
TRACEY CALDWELL	04/03/14	C	PS	
*CHECK NUMBER..... 300454				84.00
**BANK CODE..... C				8,550.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 300248	04/03/14	D	PS	170.25
LISA BOLLINGER *CHECK NUMBER..... 300283	04/03/14	D	PS	289.52
SC BAR CLE *CHECK NUMBER..... 300315	04/03/14	D	PS	129.32
JOHN LEWIS FULLER *CHECK NUMBER..... 300319	04/03/14	D	PS	250.00
S & ME INC *CHECK NUMBER..... 300330	04/03/14	D	PS	700.00
DAVID LAWSON *CHECK NUMBER..... 300331	04/03/14	D	PS	544.50
OFFICE DEPOT *CHECK NUMBER..... 300333	04/03/14	D	PS	148.38
BRUCE TUCKER *CHECK NUMBER..... 300340	04/03/14	D	PS	571.38
AT & T REGIONALS *CHECK NUMBER..... 300353	04/03/14	D	PS	114.36
PROPAC *CHECK NUMBER..... 300370	04/03/14	D	PS	2,259.80
KINARD CONTROL SYSTEMS, INC. *CHECK NUMBER..... 300393	04/03/14	D	PS	4,679.87
UNIFIRST *CHECK NUMBER..... 300399	04/03/14	D	PS	10.42
TRT TRAILER SALES INC *CHECK NUMBER..... 300403	04/03/14	D	PS	2,145.00
*CHECK NUMBER..... 300404				2,145.00
FOX VALLEY TECHNICAL COLLEGE *CHECK NUMBER..... 300420	04/03/14	D	PS	320.00
**BANK CODE..... D				14,477.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 300247	04/03/14	DD	PS	80.72
PET DAIRY *CHECK NUMBER..... 300255	04/03/14	DD	PS	4,483.01
MARY BLACK MEMORIAL HOSPITAL *CHECK NUMBER..... 300258	04/03/14	DD	PS	40,938.45
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 300261	04/03/14	DD	PS	700.40
BOB BARKER CO., INC. *CHECK NUMBER..... 300269	04/03/14	DD	PS	1,031.08
*CHECK NUMBER..... 300270				23.09
*CHECK NUMBER..... 300271				518.81
*CHECK NUMBER..... 300272				18.76
MERCHANTS FOODSERVICE *CHECK NUMBER..... 300273	04/03/14	DD	PS	5,203.10
MTS PACKAGING SYSTEMS INC *CHECK NUMBER..... 300274	04/03/14	DD	PS	608.17
BUDGET & CONTROL BD *CHECK NUMBER..... 300284	04/03/14	DD	PS	168.00
DUKE ENERGY *CHECK NUMBER..... 300298	04/03/14	DD	PS	8,917.98
US FOODSERVICE *CHECK NUMBER..... 300304	04/03/14	DD	PS	6,718.57
PFG MILTON'S *CHECK NUMBER..... 300336	04/03/14	DD	PS	3,821.34
AT & T REGIONALS *CHECK NUMBER..... 300346	04/03/14	DD	PS	896.21
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 300362	04/03/14	DD	PS	31.80
GRAINGER INC. *CHECK NUMBER..... 300374	04/03/14	DD	PS	928.96
*CHECK NUMBER..... 300375				880.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 300376				422.94
PALMETTO DENTURE CLINIC	04/03/14	DD	PS	
*CHECK NUMBER..... 300381				130.00
*CHECK NUMBER..... 300382				205.00
*CHECK NUMBER..... 300383				280.00
INSTITUTION FOOD HOUSE INC	04/03/14	DD	PS	
*CHECK NUMBER..... 300388				2,142.79
*CHECK NUMBER..... 300389				1,446.77
*CHECK NUMBER..... 300390				1,942.22
LIGHTFIELD LLR CORP	04/03/14	DD	PS	
*CHECK NUMBER..... 300412				6,825.00
AT & T	04/03/14	DD	PS	
*CHECK NUMBER..... 300426				435.27
SYSCO FOOD SERVICES	04/03/14	DD	PS	
*CHECK NUMBER..... 300428				2,591.38
SC DEPT OF JUVENILE JUSTICE	04/03/14	DD	PS	
*CHECK NUMBER..... 300465				4,575.00
SMITH DRUG CO., CORP	04/03/14	DD	PS	
*CHECK NUMBER..... 300475				3,417.96
**BANK CODE..... DD				100,383.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHRISTMAS IN ACTION *CHECK NUMBER..... 300262	04/03/14	F	PS	7,623.92
AT & T REGIONALS *CHECK NUMBER..... 300347	04/03/14	F	PS	227.31
CAROLINA MIRACLE LEAGUE *CHECK NUMBER..... 300360	04/03/14	F	PS	2,933.76
UPSTATE FAMILY RESOURCE CTR *CHECK NUMBER..... 300384 **BANK CODE..... F	04/03/14	F	PS	8,616.09 19,401.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 300246	04/03/14	FM	PS	219.53
THE BUDD GROUP, INC *CHECK NUMBER..... 300282	04/03/14	FM	PS	16,136.00
OFFICE DEPOT *CHECK NUMBER..... 300334	04/03/14	FM	PS	67.98
AT & T REGIONALS *CHECK NUMBER..... 300354	04/03/14	FM	PS	81.78
THE METRO GROUP INC. *CHECK NUMBER..... 300410	04/03/14	FM	PS	181.19
METROPOLITAN SUB DIST B *CHECK NUMBER..... 300442 **BANK CODE..... FM	04/03/14	FM	PS	411.70 17,098.18

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WINDSTREAM NUVOX INC *CHECK NUMBER..... 300260	04/03/14	G	PS	404.49
WINDSTREAM *CHECK NUMBER..... 300276	04/03/14	G	PS	85.17
*CHECK NUMBER..... 300277				53.62
DUKE ENERGY *CHECK NUMBER..... 300292	04/03/14	G	PS	2,785.58
AT & T MOBILITY *CHECK NUMBER..... 300307	04/03/14	G	PS	286.73
CHARTER COMMUNICATIONS *CHECK NUMBER..... 300310	04/03/14	G	PS	145.15
*CHECK NUMBER..... 300311				83.83
ENVIRO-MASTER SERVICES *CHECK NUMBER..... 300317	04/03/14	G	PS	161.00
S J W D WATER DISTRICT *CHECK NUMBER..... 300324	04/03/14	G	PS	30.49
STARMAKERS DANCE COMPANY *CHECK NUMBER..... 300341	04/03/14	G	PS	112.00
REGINALD SPURGEON *CHECK NUMBER..... 300345	04/03/14	G	PS	180.00
AT & T REGIONALS *CHECK NUMBER..... 300351	04/03/14	G	PS	345.25
JANICE DEGRAFFINREID *CHECK NUMBER..... 300366	04/03/14	G	PS	35.00
MSI INC *CHECK NUMBER..... 300369	04/03/14	G	PS	670.62
SONYA DENSON *CHECK NUMBER..... 300371	04/03/14	G	PS	65.00
SCNSA-GIRLS FAST PITCH *CHECK NUMBER..... 300373	04/03/14	G	PS	6,041.00
GRAINGER INC. *CHECK NUMBER..... 300377	04/03/14	G	PS	2,560.39

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GEORGE HARAKAS *CHECK NUMBER..... 300378	04/03/14	G	PS	150.00
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 300387	04/03/14	G	PS	249.56
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 300414	04/03/14	G	PS	302.10
APRIL MANNING *CHECK NUMBER..... 300415	04/03/14	G	PS	55.00
DARRYL THOMPSON *CHECK NUMBER..... 300416	04/03/14	G	PS	150.00
AMBER CLAYTON *CHECK NUMBER..... 300417	04/03/14	G	PS	60.00
CHANTHAVEE O. KONG *CHECK NUMBER..... 300418	04/03/14	G	PS	200.00
TRACEY JACKSON *CHECK NUMBER..... 300419	04/03/14	G	PS	812.50
WASTE MANAGEMENT *CHECK NUMBER..... 300423	04/03/14	G	PS	242.84
DIRECTV INC *CHECK NUMBER..... 300443	04/03/14	G	PS	148.08
PIEDMONT NATURAL GAS *CHECK NUMBER..... 300462	04/03/14	G	PS	27.17
*CHECK NUMBER..... 300463				174.53
*CHECK NUMBER..... 300464				57.22
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 300466	04/03/14	G	PS	359.72
*CHECK NUMBER..... 300467				131.63
*CHECK NUMBER..... 300468				163.77
*CHECK NUMBER..... 300469				459.94
*CHECK NUMBER..... 300470				149.80
SENN PEST CONTROL CORP *CHECK NUMBER..... 300473	04/03/14	G	PS	40.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG WATER SYSTEM	04/03/14	G	PS	
*CHECK NUMBER..... 300478				103.68
**BANK CODE..... G				18,083.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MORE VIEW MEDIA *CHECK NUMBER..... 300278	04/03/14	HT	PS	2,080.00
OAKCOINS, INC *CHECK NUMBER..... 300322	04/03/14	HT	PS	2,455.25
OFFICE DEPOT *CHECK NUMBER..... 300332	04/03/14	HT	PS	52.68
SPARTANBURG AREA *CHECK NUMBER..... 300476 **BANK CODE..... HT	04/03/14	HT	PS	3,000.00 7,587.93

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM F BERRY *CHECK NUMBER..... 300303	04/03/14	IT	PS	29.12
CHRISTOPHER BROWN *CHECK NUMBER..... 300308	04/03/14	IT	PS	1.68
*CHECK NUMBER..... 300309				34.84
CHINIQUA JOHNSON *CHECK NUMBER..... 300316	04/03/14	IT	PS	4.48
EXOPRINT *CHECK NUMBER..... 300318	04/03/14	IT	PS	225.25
AT & T REGIONALS *CHECK NUMBER..... 300350	04/03/14	IT	PS	335.52
JOSEPH A. SHOOK *CHECK NUMBER..... 300460	04/03/14	IT	PS	26.88
*CHECK NUMBER..... 300461				112.56
**BANK CODE..... IT				770.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHANNON WILKINS *CHECK NUMBER..... 300250	04/03/14	J	PS	16.00
*CHECK NUMBER..... 300251				6.50
CHEROKEE COUNTY CHAMBER OF *CHECK NUMBER..... 300257	04/03/14	J	PS	25.00
LEAF FUNDING *CHECK NUMBER..... 300302	04/03/14	J	PS	181.95
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 300335	04/03/14	J	PS	2,233.12
SPARTANBURG BUSINESS *CHECK NUMBER..... 300344	04/03/14	J	PS	3,879.93
AT & T REGIONALS *CHECK NUMBER..... 300357	04/03/14	J	PS	180.57
MARRIOTT BUSINESS SERVICES *CHECK NUMBER..... 300364	04/03/14	J	PS	831.00
MIDWAY BBQ INC *CHECK NUMBER..... 300365	04/03/14	J	PS	280.88
FEDEX *CHECK NUMBER..... 300367	04/03/14	J	PS	20.30
UNION COUNTY *CHECK NUMBER..... 300372	04/03/14	J	PS	4,500.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 300424	04/03/14	J	PS	81.98
NATALIA SWANSON *CHECK NUMBER..... 300425	04/03/14	J	PS	34.16
**BANK CODE..... J				12,271.39

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 300244	04/03/14	L	PS	90.00
NEXTEL COMMUNICATIONS *CHECK NUMBER..... 300254	04/03/14	L	PS	26.64
LANGUAGE LINE SERVICE INC. *CHECK NUMBER..... 300256	04/03/14	L	PS	183.86
NATIONAL EMERGENCY NUMBER *CHECK NUMBER..... 300266	04/03/14	L	PS	137.00
AT & T REGIONALS *CHECK NUMBER..... 300356	04/03/14	L	PS	24,854.61
R D J SPECIALTIES, INC. *CHECK NUMBER..... 300444	04/03/14	L	PS	413.59
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 300455	04/03/14	L	PS	5,586.61
*CHECK NUMBER..... 300456				15,108.14
*CHECK NUMBER..... 300457				12,957.14
*CHECK NUMBER..... 300458				5,122.53
*CHECK NUMBER..... 300459				51,492.46
UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 300480	04/03/14	L	PS	21.00
**BANK CODE..... L				115,993.58

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WOOLPERT, INC *CHECK NUMBER..... 300245	04/03/14	M	PS	89,021.51
CONCRETE SUPPLY COMPANY LLC *CHECK NUMBER..... 300394	04/03/14	M	PS	429.36
NEOPOST USA INC. *CHECK NUMBER..... 300405	04/03/14	M	PS	22,451.94
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 300406	04/03/14	M	PS	2,245.00
LOWES HOME CENTER, INC. *CHECK NUMBER..... 300434	04/03/14	M	PS	387.02
VULCAN MATERIALS CORP. *CHECK NUMBER..... 300481	04/03/14	M	PS	682.13
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 300484 **BANK CODE..... M	04/03/14	M	PS	140.90 115,357.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	04/03/14	MR	PS	
*CHECK NUMBER..... 300285				5,743.85
**BANK CODE..... MR				5,743.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	04/03/14	P	PS	
*CHECK NUMBER..... 300337				115,491.41
**BANK CODE..... P				115,491.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MICAH S HORTON *CHECK NUMBER..... 300242	04/01/14	S	PS	70.00
CDW GOVERNMENT INC *CHECK NUMBER..... 300268	04/03/14	S	PS	614.64
MICAH S HORTON *CHECK NUMBER..... 300329	04/03/14	S	PS	105.00
DIGITAL INTELLIGENCE INC *CHECK NUMBER..... 300409	04/03/14	S	PS	995.00
APSAC *CHECK NUMBER..... 300421	04/03/14	S	PS	555.00
AMOS DURHAM *CHECK NUMBER..... 300422 **BANK CODE..... S	04/03/14	S	PS	74.95 2,414.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 300275	04/03/14	T	PS	59.97
CAROLINA INTERNATIONAL *CHECK NUMBER..... 300305	04/03/14	T	PS	205.32
*CHECK NUMBER..... 300306				119.63
AT & T REGIONALS *CHECK NUMBER..... 300348	04/03/14	T	PS	168.84
TRUECO INC *CHECK NUMBER..... 300368	04/03/14	T	PS	175.00
CAROLINA TRUCK & TRAILER LLC *CHECK NUMBER..... 300408	04/03/14	T	PS	340.00
JIM PINSON MOTORS, INC. *CHECK NUMBER..... 300411	04/03/14	T	PS	117.88
SAM'S CLUB DIRECT CORP. *CHECK NUMBER..... 300471	04/03/14	T	PS	15.00
*CHECK NUMBER..... 300472				25.00
**BANK CODE..... T				1,226.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T REGIONALS	04/03/14	TT	PS	
*CHECK NUMBER..... 300352				437.06
**BANK CODE..... TT				437.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 300241	03/28/14	1	PS	90.00
POSTMASTER *CHECK NUMBER..... 300243	04/01/14	1	PS	182.66
SCSCJA *CHECK NUMBER..... 300485	04/03/14	1	PS	50.00
WILLIAM T HALL *CHECK NUMBER..... 300486	04/03/14	1	PS	974.52
QS1 DATA SYSTEMS *CHECK NUMBER..... 300487	04/03/14	1	PS	103.00
*CHECK NUMBER..... 300488				1,516.44
*CHECK NUMBER..... 300489				8,900.64
AT & T *CHECK NUMBER..... 300490	04/03/14	1	PS	33,651.29
ACTION PRINTING, INC *CHECK NUMBER..... 300491	04/03/14	1	P	127.20
JERRY GAINES *CHECK NUMBER..... 300492	04/03/14	1	PS	50.00
CHICK-FIL-A *CHECK NUMBER..... 300493	04/03/14	1	PS	62.45
PARKER POE ADAMS & BERNSTEIN, *CHECK NUMBER..... 300494	04/03/14	1	PS	16,048.94
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 300495	04/03/14	1	P	569.89
*CHECK NUMBER..... 300496				145.69
*CHECK NUMBER..... 300497				208.39
CHICK-FIL-A *CHECK NUMBER..... 300498	04/03/14	1	PS	62.10
RI DESIGNS *CHECK NUMBER..... 300499	04/03/14	1	PS	105.00
STEWART WINSLOW *CHECK NUMBER..... 300500	04/03/14	1	PS	50.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARTIAL ROBICHAUD *CHECK NUMBER..... 300501	04/03/14	1	PS	50.00
WALMART SUPER STORE *CHECK NUMBER..... 300502	04/03/14	1	PS	3.24
HENRY LAYE III *CHECK NUMBER..... 300503	04/03/14	1	PS	569.15
STATE TRANSPORT POLICE *CHECK NUMBER..... 300504	04/03/14	1	PS	659.10
HAROLD SCRUGGS *CHECK NUMBER..... 300505	04/03/14	1	PS	50.00
SHRED A WAY *CHECK NUMBER..... 300506	04/03/14	1	P	504.00
CALL ONE, INC. *CHECK NUMBER..... 300507	04/03/14	1	PS	1,035.33
DONNA TURNER WILLIAMS *CHECK NUMBER..... 300508	04/03/14	1	P	50.00
AT & T *CHECK NUMBER..... 300509	04/03/14	1	PS	68.03
LIGHT-N-UP, LLC *CHECK NUMBER..... 300510	04/03/14	1	PS	125.00
BROOK COATES *CHECK NUMBER..... 300511	04/03/14	1	PS	65.00
CARLISLE CROSSING *CHECK NUMBER..... 300512	04/03/14	1	PS	46.85
PAULINE GENERAL STORE *CHECK NUMBER..... 300513	04/03/14	1	PS	238.88
BROAD RIVER ELEC COOP *CHECK NUMBER..... 300514	04/03/14	1	PS	254.19
JOYCE RITCH *CHECK NUMBER..... 300515	04/03/14	1	PS	31.36
TOBY MCCALL *CHECK NUMBER..... 300516	04/03/14	1	PS	50.00
THE BUDD GROUP, INC	04/03/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 300517				406.00
FOUNDERS FEDERAL CREDIT UNION	04/03/14	1	PS	
*CHECK NUMBER..... 300518				1,999.00
BUDGET & CONTROL BD	04/03/14	1	P	
*CHECK NUMBER..... 300519				56.00
FORMS & SUPPLY, INC	04/03/14	1	PS	
*CHECK NUMBER..... 300520				5.30
DUKE ENERGY	04/03/14	1	P	
*CHECK NUMBER..... 300521				288.97
*CHECK NUMBER..... 300522				88.26
*CHECK NUMBER..... 300523				12.54
*CHECK NUMBER..... 300524				641.10
AT & T	04/03/14	1	PS	
*CHECK NUMBER..... 300525				468.07
*CHECK NUMBER..... 300526				1,491.69
*CHECK NUMBER..... 300527				1,515.27
SOUTHERN STORE #501	04/03/14	1	PS	
*CHECK NUMBER..... 300528				49.05
FRONTIER	04/03/14	1	P	
*CHECK NUMBER..... 300529				94.26
*CHECK NUMBER..... 300530				106.97
*CHECK NUMBER..... 300531				7.14
LISA ESTES	04/03/14	1	PS	
*CHECK NUMBER..... 300532				157.75
EVERETTE E EDWARDS	04/03/14	1	PS	
*CHECK NUMBER..... 300533				197.68
CHARTER COMMUNICATIONS	04/03/14	1	PS	
*CHECK NUMBER..... 300534				274.99
*CHECK NUMBER..... 300535				54.99
*CHECK NUMBER..... 300536				175.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ELLEN HOLMES *CHECK NUMBER..... 300537	04/03/14	1	PS	16.07
SC COMMISSION ON CLE *CHECK NUMBER..... 300538	04/03/14	1	PS	100.00
TOTAL RECORDS & INFORMATION *CHECK NUMBER..... 300539	04/03/14	1	PS	894.38
WEST CHATHAM WARNING DEVICES *CHECK NUMBER..... 300540	04/03/14	1	PS	442.56
JENNIFER JORDAN *CHECK NUMBER..... 300541	04/03/14	1	PS	112.00
SHIV TOBACCO OUTLET *CHECK NUMBER..... 300542	04/03/14	1	PS	330.00
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 300543	04/03/14	1	PS	61.33
BAYMONT GAFFNEY *CHECK NUMBER..... 300544	04/03/14	1	P	67.20
CITY OF SPARTANBURG *CHECK NUMBER..... 300545	04/03/14	1	PS	40.00
GORDON G COOPER *CHECK NUMBER..... 300546	04/03/14	1	PS	554.40
RANDY BOGAN *CHECK NUMBER..... 300547	04/03/14	1	PS	18.19
*CHECK NUMBER..... 300548				26.00
OFFICE DEPOT *CHECK NUMBER..... 300549	04/03/14	1	P	206.97
*CHECK NUMBER..... 300550				202.02
*CHECK NUMBER..... 300551				137.05
*CHECK NUMBER..... 300552				117.08
WSPA-TV *CHECK NUMBER..... 300553	04/03/14	1	PS	3,640.00
WHIT KENNEDY *CHECK NUMBER..... 300554	04/03/14	1	PS	50.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
USCS *CHECK NUMBER..... 300555	04/03/14	1	PS	24.58
INTEGRAL SOLUTIONS GROUP *CHECK NUMBER..... 300556	04/03/14	1	PS	689.64
GSP INTERNATIONAL AIRPORT *CHECK NUMBER..... 300557	04/03/14	1	PS	225.30
LES GREEN *CHECK NUMBER..... 300558	04/03/14	1	PS	50.00
DOUGLAS C BRACKETT *CHECK NUMBER..... 300559	04/03/14	1	P	50.00
DON WATSON *CHECK NUMBER..... 300560	04/03/14	1	PS	1,142.13
AT & T REGIONALS *CHECK NUMBER..... 300561	04/03/14	1	PS	5,160.20
*CHECK NUMBER..... 300562				5,499.29
*CHECK NUMBER..... 300563				6,732.90
RICK ELLIS *CHECK NUMBER..... 300564	04/03/14	1	PS	125.44
BLUE RIDGE SECURITY SYSTEM *CHECK NUMBER..... 300565	04/03/14	1	PS	25.00
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 300566	04/03/14	1	PS	301.68
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 300567	04/03/14	1	P	385.25
TALENT FORCE *CHECK NUMBER..... 300568	04/03/14	1	P	485.55
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 300569	04/03/14	1	PS	69.25
VERIZON WIRELESS *CHECK NUMBER..... 300570	04/03/14	1	PS	100.00
SPARTANBURG COUNTY *CHECK NUMBER..... 300571	04/03/14	1	PS	385.50
FEDEX	04/03/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 300572				11.17
XEROX CORPORATION	04/03/14	1	PS	
*CHECK NUMBER..... 300573				106.37
*CHECK NUMBER..... 300574				77.18
REBECCA WHITE	04/03/14	1	PS	
*CHECK NUMBER..... 300575				955.33
ELECTION COMMISSION	04/03/14	1	PS	
*CHECK NUMBER..... 300576				25.00
FISHER SCIENTIFIC CORP	04/03/14	1	PS	
*CHECK NUMBER..... 300577				5,278.21
HEWLETT-PACKARD CO. INC.	04/03/14	1	PS	
*CHECK NUMBER..... 300578				357.22
BUTTERFLY FOUNDATION	04/03/14	1	PS	
*CHECK NUMBER..... 300579				550.00
JAMES H HIPPI	04/03/14	1	PS	
*CHECK NUMBER..... 300580				600.00
WILLIAM'S DETAIL SHOP	04/03/14	1	PS	
*CHECK NUMBER..... 300581				30.00
DWIGHT SMITH	04/03/14	1	PS	
*CHECK NUMBER..... 300582				115.92
DANA SAFETY SUPPLY INC.	04/03/14	1	P	
*CHECK NUMBER..... 300583				76.62
SUNY'S PARTY SHOP	04/03/14	1	PS	
*CHECK NUMBER..... 300584				530.00
SIMPLIFIED OFFICE SYSTEMS	04/03/14	1	PS	
*CHECK NUMBER..... 300585				881.07
UNIFIRST	04/03/14	1	PS	
*CHECK NUMBER..... 300586				1,413.42
CAYMAN CHEMICAL COMPANY INC.	04/03/14	1	P	
*CHECK NUMBER..... 300587				213.00
AMBASSADOR PERSONNEL	04/03/14	1	PS	
*CHECK NUMBER..... 300588				548.68
*CHECK NUMBER..... 300589				109.73

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BARRIER PRODUCTS LLC *CHECK NUMBER..... 300590	04/03/14	1	P	1,516.00
*CHECK NUMBER..... 300591				112.59
JOHN DAVID WREN *CHECK NUMBER..... 300592	04/03/14	1	PS	3,980.00
*CHECK NUMBER..... 300593				660.00
VIRGINIA LIVINGSTON *CHECK NUMBER..... 300594	04/03/14	1	PS	25.00
AMOS DURHAM *CHECK NUMBER..... 300595	04/03/14	1	PS	8.48
CAROLINA VISION ASSOCIATES LLC *CHECK NUMBER..... 300596	04/03/14	1	PS	58.80
TAX MANAGEMENT ASSOC *CHECK NUMBER..... 300597	04/03/14	1	PS	26,281.24
SERVICE MASTER *CHECK NUMBER..... 300598	04/03/14	1	PS	125.00
FSI OFFICE *CHECK NUMBER..... 300599	04/03/14	1	PS	884.04
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 300600	04/03/14	1	PS	332.32
RICOH USA INC *CHECK NUMBER..... 300601	04/03/14	1	PS	12.89
MORRIS COMMUNICATIONS, INC *CHECK NUMBER..... 300602	04/03/14	1	PS	107.43
OREN L BRADY III *CHECK NUMBER..... 300603	04/03/14	1	PS	625.00
*CHECK NUMBER..... 300604				140.00
POWERS SOLUTIONS INC. *CHECK NUMBER..... 300605	04/03/14	1	PS	600.45
*CHECK NUMBER..... 300606				571.61
PUBLIC AGENCY TRAINING COUNCIL *CHECK NUMBER..... 300607	04/03/14	1	P	295.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 300608				295.00
CLIFF SAMS	04/03/14	1	PS	
*CHECK NUMBER..... 300609				72.24
DEPARTMENT OF NATURAL RESOURCE	04/03/14	1	PS	
*CHECK NUMBER..... 300610				185.54
SAM'S CLUB DIRECT CORP.	04/03/14	1	PS	
*CHECK NUMBER..... 300611				7.96
*CHECK NUMBER..... 300612				54.86
*CHECK NUMBER..... 300613				25.00
*CHECK NUMBER..... 300614				45.00
SMITH & HASKELL	04/03/14	1	PS	
*CHECK NUMBER..... 300615				42.00
SPARTAN STAMP & SIGN CORP	04/03/14	1	PS	
*CHECK NUMBER..... 300616				43.57
SPARTANBURG COCA-COLA CO.INC	04/03/14	1	PS	
*CHECK NUMBER..... 300617				31.80
*CHECK NUMBER..... 300618				12.72
SPARTANBURG REGIONAL	04/03/14	1	PS	
*CHECK NUMBER..... 300619				290.00
UNA PRINT INC	04/03/14	1	PS	
*CHECK NUMBER..... 300620				869.20
UPSTATE EMS COUNCIL INC	04/03/14	1	P	
*CHECK NUMBER..... 300621				1,148.00
**BANK CODE..... 1				154,593.94
***G R A N D T O T A L				743,794.54