

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TAMMY MARTIN *CHECK NUMBER..... 299564	03/20/14	AA	PS	49.98
NEXTEL COMMUNICATIONS *CHECK NUMBER..... 299570 **BANK CODE..... AA	03/20/14	AA	PS	447.20 497.18

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REPUBLIC SERVICES *CHECK NUMBER..... 299578	03/20/14	B	PS	678.34
AT & T *CHECK NUMBER..... 299582	03/20/14	B	PS	100.43
BROAD RIVER ELEC COOP *CHECK NUMBER..... 299587	03/20/14	B	PS	1,222.00
NORTH AMERICAN TELECOM *CHECK NUMBER..... 299588	03/20/14	B	PS	1,511.90
DUKE ENERGY *CHECK NUMBER..... 299592	03/20/14	B	PS	205.88
*CHECK NUMBER..... 299597				162.96
*CHECK NUMBER..... 299598				159.70
*CHECK NUMBER..... 299599				26.13
*CHECK NUMBER..... 299600				353.05
*CHECK NUMBER..... 299601				41.37
*CHECK NUMBER..... 299602				33.36
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 299603	03/20/14	B	PS	4,212.00
S J W D WATER DISTRICT *CHECK NUMBER..... 299617	03/20/14	B	PS	309.29
*CHECK NUMBER..... 299618				31.92
*CHECK NUMBER..... 299619				31.92
DIXIE EXTERMINATING CO. *CHECK NUMBER..... 299638	03/20/14	B	PS	260.00
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 299641	03/20/14	B	PS	692.54
ANGELA BRADLEY *CHECK NUMBER..... 299643	03/20/14	B	PS	106.40
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 299656	03/20/14	B	PS	63.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNIFIRST	03/20/14	B	PS	
*CHECK NUMBER..... 299698				59.72
*CHECK NUMBER..... 299699				175.29
*CHECK NUMBER..... 299701				59.72
*CHECK NUMBER..... 299702				175.29
AIRGAS USA, LLC	03/20/14	B	PS	
*CHECK NUMBER..... 299725				324.03
SPARTANBURG WATER SYSTEM	03/20/14	B	PS	
*CHECK NUMBER..... 299753				18.12
UNA PRINT INC	03/20/14	B	PS	
*CHECK NUMBER..... 299767				458.98
**BANK CODE..... B				11,473.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REGINA L NOWAK *CHECK NUMBER..... 299573	03/20/14	C	PS	350.00
SCAADAC *CHECK NUMBER..... 299611	03/20/14	C	PS	125.00
D A O D A S *CHECK NUMBER..... 299637	03/20/14	C	PS	50.00
WINGS & A PRAYER ENTERPRISES *CHECK NUMBER..... 299684	03/20/14	C	PS	143.86
METADATA IT, LLC *CHECK NUMBER..... 299711	03/20/14	C	PS	756.84
*CHECK NUMBER..... 299712				2,000.00
MARDY B WALL *CHECK NUMBER..... 299724	03/20/14	C	PS	36.40
PATTY ANN WHEATLY *CHECK NUMBER..... 299727	03/20/14	C	PS	120.00
RAYMOND C EUBANKS JR *CHECK NUMBER..... 299728	03/20/14	C	PS	625.00
ANDREW G. LAWSON *CHECK NUMBER..... 299729	03/20/14	C	PS	120.00
DISH NETWORK CORP *CHECK NUMBER..... 299730	03/20/14	C	PS	122.96
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 299731	03/20/14	C	PS	283.40
PALMETTO PALATE INC *CHECK NUMBER..... 299733	03/20/14	C	PS	150.00
ADRIAN T PATTON *CHECK NUMBER..... 299734	03/20/14	C	PS	162.50
BHSA OF SC INC *CHECK NUMBER..... 299735	03/20/14	C	PS	1,058.68
DAVID S BLAND *CHECK NUMBER..... 299736	03/20/14	C	PS	120.00
BRIAN HALL *CHECK NUMBER..... 299737	03/20/14	C	PS	330.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BRAD J EDWARDS *CHECK NUMBER..... 299738	03/20/14	C	PS	210.00
BILLY JOE GOOD *CHECK NUMBER..... 299739	03/20/14	C	PS	330.00
ROBERT B. JOHNSON *CHECK NUMBER..... 299740	03/20/14	C	PS	120.00
APRIL TERRY *CHECK NUMBER..... 299741	03/20/14	C	PS	87.00
POSTMASTER *CHECK NUMBER..... 299745 **BANK CODE..... C	03/20/14	C	PS	220.00 7,521.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCAPIP *CHECK NUMBER..... 299606	03/20/14	D	PS	90.00
DAVID LAWSON *CHECK NUMBER..... 299621	03/20/14	D	PS	181.50
OFFICE DEPOT *CHECK NUMBER..... 299623	03/20/14	D	PS	148.38
*CHECK NUMBER..... 299626				290.40
JAMES D'AMATO *CHECK NUMBER..... 299646	03/20/14	D	PS	167.53
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 299657	03/20/14	D	PS	86.25
CYNTHIA RIDINGS *CHECK NUMBER..... 299663	03/20/14	D	PS	510.00
GOLDEN CORRAL *CHECK NUMBER..... 299695	03/20/14	D	PS	450.00
**BANK CODE..... D				1,924.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DANYEL CLARK *CHECK NUMBER..... 299568	03/20/14	DD	PS	126.00
PET DAIRY *CHECK NUMBER..... 299571	03/20/14	DD	PS	4,723.63
DONRELL CHEEKS *CHECK NUMBER..... 299575	03/20/14	DD	PS	117.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 299576	03/20/14	DD	PS	703.00
*CHECK NUMBER..... 299577				854.44
MERCHANTS FOODSERVICE *CHECK NUMBER..... 299585	03/20/14	DD	PS	2,033.55
VERIZON WIRELESS *CHECK NUMBER..... 299589	03/20/14	DD	PS	1,543.60
DUKE ENERGY *CHECK NUMBER..... 299593	03/20/14	DD	PS	1,675.53
DENNIS R ALEXANDER *CHECK NUMBER..... 299604	03/20/14	DD	PS	63.00
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 299607	03/20/14	DD	PS	4,264.70
ON PREMISE SOLUTIONS *CHECK NUMBER..... 299612	03/20/14	DD	PS	181.00
*CHECK NUMBER..... 299613				99.00
PFG MILTON'S *CHECK NUMBER..... 299632	03/20/14	DD	PS	965.20
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 299640	03/20/14	DD	PS	2,386.00
DARREL HINDMAN *CHECK NUMBER..... 299644	03/20/14	DD	PS	178.50
WOLTERS KLUWER HEALTH, INC *CHECK NUMBER..... 299647	03/20/14	DD	PS	448.75
DAMON PACE *CHECK NUMBER..... 299649	03/20/14	DD	PS	99.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 299655	03/20/14	DD	PS	637.37
MICHAEL GREGORY *CHECK NUMBER..... 299658	03/20/14	DD	PS	271.00
FORD DRUGS AND MEDICAL *CHECK NUMBER..... 299659	03/20/14	DD	PS	35.59
FRANK THOMPSON *CHECK NUMBER..... 299666	03/20/14	DD	PS	220.50
DONALD HARPER *CHECK NUMBER..... 299669	03/20/14	DD	PS	241.50
TONY C SMITH *CHECK NUMBER..... 299670	03/20/14	DD	PS	310.50
EARNEST SEARCY *CHECK NUMBER..... 299671	03/20/14	DD	PS	126.00
FELDER CAULDER *CHECK NUMBER..... 299673	03/20/14	DD	PS	96.00
GRAINGER INC. *CHECK NUMBER..... 299675	03/20/14	DD	PS	138.84
WILLIAM A SMITH *CHECK NUMBER..... 299678	03/20/14	DD	PS	243.00
JONATHAN HAMILTON *CHECK NUMBER..... 299679	03/20/14	DD	PS	18.00
BARRY ANDERSON *CHECK NUMBER..... 299680	03/20/14	DD	PS	210.00
RICHARD OWENS *CHECK NUMBER..... 299681	03/20/14	DD	PS	216.00
NATALIE GRAY *CHECK NUMBER..... 299682	03/20/14	DD	PS	256.50
HENRY SCHEIN, INC *CHECK NUMBER..... 299688	03/20/14	DD	PS	750.47
*CHECK NUMBER..... 299689				248.06
BRAGG WASTE SERVICES *CHECK NUMBER..... 299693	03/20/14	DD	PS	142.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OPS GROUP LLC *CHECK NUMBER..... 299709	03/20/14	DD	PS	22,500.00
JOE CRUISERS LLC *CHECK NUMBER..... 299710	03/20/14	DD	P	976.00
NEAL URCH *CHECK NUMBER..... 299744	03/20/14	DD	PS	140.00
SMITH DRUG CO., CORP *CHECK NUMBER..... 299747	03/20/14	DD	PS	5,969.19
SPARTANBURG REGIONAL *CHECK NUMBER..... 299752 **BANK CODE..... DD	03/20/14	DD	PS	1,251.76 55,460.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 299591	03/20/14	F	PS	201.42
ARCH MINISTRIES *CHECK NUMBER..... 299616	03/20/14	F	PS	16,145.48
XEROX CORPORATION *CHECK NUMBER..... 299667	03/20/14	F	PS	126.32
HARVEST GROUP LLC *CHECK NUMBER..... 299685	03/20/14	F	PS	6,472.75
HOPE REACH *CHECK NUMBER..... 299717 **BANK CODE..... F	03/20/14	F	PS	53,500.00 76,445.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BOILER SAFETY PROGRAM *CHECK NUMBER..... 299586	03/20/14	FM	PS	25.00
DUKE ENERGY *CHECK NUMBER..... 299590 *CHECK NUMBER..... 299596	03/20/14	FM	PS	617.36 10,043.77
TYCO INTEGRATED SECURITY LLC *CHECK NUMBER..... 299605	03/20/14	FM	PS	267.72
CJ COMPTON PLUMBING, INC *CHECK NUMBER..... 299645	03/20/14	FM	PS	1,950.00
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 299672	03/20/14	FM	PS	225.00
APEX COMMERCIAL COATINGS INC *CHECK NUMBER..... 299708 **BANK CODE..... FM	03/20/14	FM	PS	600.00 13,728.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 299563	03/20/14	G	PS	90.00
CLEMSON EXTENSION SERVICE *CHECK NUMBER..... 299565	03/20/14	G	PS	102.00
PI KAPPA ALPHA *CHECK NUMBER..... 299572	03/20/14	G	PS	200.00
GREENVILLE COUNTY RECREATION *CHECK NUMBER..... 299574	03/20/14	G	PS	420.00
REPUBLIC SERVICES *CHECK NUMBER..... 299579	03/20/14	G	PS	1,197.12
*CHECK NUMBER..... 299580				86.75
DUKE ENERGY *CHECK NUMBER..... 299594	03/20/14	G	PS	2,815.44
*CHECK NUMBER..... 299595				1,464.05
CHARTER COMMUNICATIONS *CHECK NUMBER..... 299609	03/20/14	G	PS	59.11
*CHECK NUMBER..... 299610				245.39
OFFICE DEPOT *CHECK NUMBER..... 299627	03/20/14	G	PS	197.73
*CHECK NUMBER..... 299628				381.58
*CHECK NUMBER..... 299629				423.99
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 299639	03/20/14	G	PS	25.00
BWI-GREENVILLE/SPARTANBURG INC *CHECK NUMBER..... 299651	03/20/14	G	PS	3,168.34
*CHECK NUMBER..... 299652				1,626.46
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 299654	03/20/14	G	PS	287.64
TOWN OF DUNCAN *CHECK NUMBER..... 299660	03/20/14	G	PS	100.00
RAINBOW GROUP LLC	03/20/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 299691				3,671.00
*CHECK NUMBER..... 299692				916.00
BRAGG WASTE SERVICES	03/20/14	G	PS	
*CHECK NUMBER..... 299694				1,416.91
JOCASSEE DESIGNS, INC.	03/20/14	G	PS	
*CHECK NUMBER..... 299713				370.41
DAVIS PROMOTIONALS	03/20/14	G	PS	
*CHECK NUMBER..... 299714				620.42
CHERIE KITCHENS	03/20/14	G	PS	
*CHECK NUMBER..... 299715				200.00
FIRST ADVANTAGE LNS SCREENING	03/20/14	G	PS	
*CHECK NUMBER..... 299722				535.75
TIMOTHY R. SUBER	03/20/14	G	PS	
*CHECK NUMBER..... 299723				150.00
DIRECTV INC	03/20/14	G	PS	
*CHECK NUMBER..... 299726				103.37
JAY C STEADMAN	03/20/14	G	PS	
*CHECK NUMBER..... 299732				180.00
SPARTANBURG WATER SYSTEM	03/20/14	G	PS	
*CHECK NUMBER..... 299754				542.04
**BANK CODE..... G				21,596.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PHYSICIANS BILLING SERVICES	03/20/14	I	PS	
*CHECK NUMBER..... 299642				59,753.24
**BANK CODE..... I				59,753.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 299583	03/20/14	IT	PS	3,941.10
CHARTER COMMUNICATIONS *CHECK NUMBER..... 299608	03/20/14	IT	PS	791.91
AT & T *CHECK NUMBER..... 299677	03/20/14	IT	PS	4,043.97
BLUE WATER SYSTEMS *CHECK NUMBER..... 299720 **BANK CODE..... IT	03/20/14	IT	PS	3,900.00 12,676.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREATER GREER CHAMBER OF *CHECK NUMBER..... 299620	03/20/14	J	PS	625.00
OFFICE DEPOT *CHECK NUMBER..... 299622	03/20/14	J	PS	459.66
JASON'S DELI *CHECK NUMBER..... 299662	03/20/14	J	PS	26.75
UNION COUNTY NEWS & PRINTING *CHECK NUMBER..... 299683	03/20/14	J	PS	35.00
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 299686	03/20/14	J	PS	12,008.33
BRENDA CONNELLY *CHECK NUMBER..... 299687	03/20/14	J	PS	167.92
NATALIA SWANSON *CHECK NUMBER..... 299719	03/20/14	J	PS	940.88
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 299748	03/20/14	J	PS	413.40
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 299751 **BANK CODE..... J	03/20/14	J	PS	23,665.00 38,341.94

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 299566	03/20/14	L	PS	225.00
ALPHA INTEGRATED SOLUTIONS *CHECK NUMBER..... 299569	03/20/14	L	PS	4,269.00
DON SALMON, PH.D *CHECK NUMBER..... 299633	03/20/14	L	PS	700.00
AT & T *CHECK NUMBER..... 299721	03/20/14	L	PS	649.16
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 299743	03/20/14	L	PS	73,265.21
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 299750 **BANK CODE..... L	03/20/14	L	PS	78.00 79,186.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MAXIM CRANE WORKS, LP *CHECK NUMBER..... 299665	03/20/14	M	PS	6,760.00
MONTGOMERY TECHNOLOGY SYSTEMS *CHECK NUMBER..... 299706	03/20/14	M	PS	1,496.43
*CHECK NUMBER..... 299707 **BANK CODE..... M				1,721.43 9,977.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOCKHART POWER	03/20/14	MR	PS	
*CHECK NUMBER..... 299653				9,973.13
**BANK CODE..... MR				9,973.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	03/20/14	P	PS	
*CHECK NUMBER..... 299634				1,393,412.49
*CHECK NUMBER..... 299635				330,662.50
*CHECK NUMBER..... 299636				184,125.00
BANK OF TRAVELERS REST	03/20/14	P	PS	
*CHECK NUMBER..... 299718				364,117.73
**BANK CODE..... P				2,272,317.72

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MOTOROLA SOLUTIONS, INC	03/20/14	R	PS	
*CHECK NUMBER..... 299742				7,507.45
**BANK CODE..... R				7,507.45

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE SCUBA SHOP *CHECK NUMBER..... 299584	03/20/14	S	PS	790.00
CLERK OF COURT *CHECK NUMBER..... 299615	03/20/14	S	PS	75.00
OFFICE DEPOT *CHECK NUMBER..... 299624	03/20/14	S	PS	461.91
*CHECK NUMBER..... 299625				385.56
MICHAEL GARLAND *CHECK NUMBER..... 299631	03/20/14	S	PS	70.00
KEN LARUSSO *CHECK NUMBER..... 299661	03/20/14	S	PS	70.00
TRACY MOSS *CHECK NUMBER..... 299664	03/20/14	S	PS	70.00
SHERRY WALKER *CHECK NUMBER..... 299676	03/20/14	S	PS	2,177.60
JUSTIN HORTON *CHECK NUMBER..... 299690	03/20/14	S	PS	210.00
FEDEX *CHECK NUMBER..... 299716	03/20/14	S	PS	4,806.66
SPARTAN WEEKLY NEWS, INC. *CHECK NUMBER..... 299749	03/20/14	S	PS	3,960.00
**BANK CODE..... S				13,076.73

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOSEPH MARK COLLINS *CHECK NUMBER..... 299630	03/20/14	T	PS	1,098.38
STOCKMAN OIL TWO INC *CHECK NUMBER..... 299650	03/20/14	T	PS	1,252.30
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 299668	03/20/14	T	PS	975.79
CLEAR CHOICE AUTO GLASS, LLC. *CHECK NUMBER..... 299696	03/20/14	T	PS	175.00
ROGER SHIFLETT FORD INC. *CHECK NUMBER..... 299697	03/20/14	T	PS	433.88
UNIFIRST *CHECK NUMBER..... 299700	03/20/14	T	PS	144.48
TRI STATE PUMP & CONTROL, INC. *CHECK NUMBER..... 299703	03/20/14	T	PS	378.37
*CHECK NUMBER..... 299704				352.26
*CHECK NUMBER..... 299705				269.68
SAFETY KLEEN CORPORATION *CHECK NUMBER..... 299746	03/20/14	T	PS	81.25
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 299755	03/20/14	T	PS	14,405.35
*CHECK NUMBER..... 299756				9,619.31
*CHECK NUMBER..... 299757				28,966.05
*CHECK NUMBER..... 299758				3,908.86
*CHECK NUMBER..... 299759				38,034.33
*CHECK NUMBER..... 299760				3,126.20
*CHECK NUMBER..... 299761				10,043.45
*CHECK NUMBER..... 299762				1,758.67
*CHECK NUMBER..... 299763				8,648.96
*CHECK NUMBER..... 299764				17,931.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 299765				26,455.42
*CHECK NUMBER..... 299766				26,544.82
WELDORS SUPPLY HOUSE, INC	03/20/14	T	PS	
*CHECK NUMBER..... 299768				64.04
**BANK CODE..... T				194,668.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 299567	03/20/14	TT	PS	184.72
AT & T *CHECK NUMBER..... 299581	03/20/14	TT	PS	7.84
THE HARTFORD *CHECK NUMBER..... 299648	03/20/14	TT	PS	848.00
PATRICK E KNIE *CHECK NUMBER..... 299674 **BANK CODE..... TT	03/20/14	TT	PS	600.00 1,640.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT	03/20/14	W	PS	
*CHECK NUMBER..... 299614				175.00
**BANK CODE..... W				175.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
POSTMASTER *CHECK NUMBER..... 299562	03/19/14	1	PS	102.94
LEXISNEXIS RISK DATA *CHECK NUMBER..... 299769	03/20/14	1	P	148.93
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 299770	03/20/14	1	P	487.47
*CHECK NUMBER..... 299771				268.01
*CHECK NUMBER..... 299772				31.04
*CHECK NUMBER..... 299773				.94
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 299774	03/20/14	1	PS	24.06
PETSMART #0401 *CHECK NUMBER..... 299775	03/20/14	1	PS	59.35
*CHECK NUMBER..... 299776				52.99
FIRST CITIZENS BANK *CHECK NUMBER..... 299777	03/20/14	1	PS	221.82
CHICK-FIL-A *CHECK NUMBER..... 299778	03/20/14	1	P	153.90
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 299779	03/20/14	1	PS	480.00
HOLDEN'S RANCH *CHECK NUMBER..... 299780	03/20/14	1	PS	59.80
SC COUNTIES WORKERS *CHECK NUMBER..... 299781	03/20/14	1	PS	27,163.82
*CHECK NUMBER..... 299782				82,901.00
GARDA CL EAST, INC *CHECK NUMBER..... 299783	03/20/14	1	PS	32.05
BILLY D'S GRILLE *CHECK NUMBER..... 299784	03/20/14	1	PS	599.74
CONNIE PHILLIPS *CHECK NUMBER..... 299785	03/20/14	1	PS	38.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EMILY H WALKER *CHECK NUMBER..... 299786	03/20/14	1	PS	30.00
SHRED A WAY *CHECK NUMBER..... 299787	03/20/14	1	P	384.00
AT & T *CHECK NUMBER..... 299788	03/20/14	1	PS	560.53
*CHECK NUMBER..... 299789				377.03
KATHRYN A COTHRAN *CHECK NUMBER..... 299790	03/20/14	1	PS	680.00
SEARS *CHECK NUMBER..... 299791	03/20/14	1	PS	29.00
NMS LABS *CHECK NUMBER..... 299792	03/20/14	1	PS	7,050.00
SCATT *CHECK NUMBER..... 299793	03/20/14	1	PS	75.00
MERCHANTS FOODSERVICE *CHECK NUMBER..... 299794	03/20/14	1	PS	392.59
EASY PERMIT POSTAGE *CHECK NUMBER..... 299795	03/20/14	1	PS	20,000.00
FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 299796	03/20/14	1	PS	440.00
VERIZON WIRELESS *CHECK NUMBER..... 299797	03/20/14	1	PS	306.83
FORMS & SUPPLY, INC *CHECK NUMBER..... 299798	03/20/14	1	PS	225.34
*CHECK NUMBER..... 299799				402.17
DUKE ENERGY *CHECK NUMBER..... 299800	03/20/14	1	P	18.12
*CHECK NUMBER..... 299801				596.63
*CHECK NUMBER..... 299802				139.35
THOMSON REUTERS-WEST *CHECK NUMBER..... 299803	03/20/14	1	P	1,458.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 299804	03/20/14	1	PS	266.72
SOCIETY FOR HUMAN RESOURCE *CHECK NUMBER..... 299805	03/20/14	1	PS	185.00
FRONTIER *CHECK NUMBER..... 299806	03/20/14	1	PS	7.25
INTERNATIONAL CODE COUNCIL *CHECK NUMBER..... 299807	03/20/14	1	PS	104.23
TOTAL RECORDS & INFORMATION *CHECK NUMBER..... 299808	03/20/14	1	P	12,416.65
DONNA C THOMAS *CHECK NUMBER..... 299809	03/20/14	1	PS	285.00
SPARTANBURG DOWNTOWN AIRPORT *CHECK NUMBER..... 299810	03/20/14	1	PS	184.83
*CHECK NUMBER..... 299811				235.00
NATIONAL ASSOC OF CHIEFS OF *CHECK NUMBER..... 299812	03/20/14	1	PS	60.00
TERRY BOOKER *CHECK NUMBER..... 299813	03/20/14	1	PS	507.03
OFFICE DEPOT *CHECK NUMBER..... 299814	03/20/14	1	P	738.99
*CHECK NUMBER..... 299815				34.06
*CHECK NUMBER..... 299816				206.50
*CHECK NUMBER..... 299817				170.20
*CHECK NUMBER..... 299818				299.16
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 299819	03/20/14	1	PS	355.94
DISH *CHECK NUMBER..... 299820	03/20/14	1	PS	147.34
FATZ CAFE *CHECK NUMBER..... 299821	03/20/14	1	PS	378.93
MICHAEL PADGETT	03/20/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 299822				50.00
SALUDA RIVER PET FOOD CENTER	03/20/14	1	PS	
*CHECK NUMBER..... 299823				219.07
BRUCE LAWCARE & LANDSCAPING	03/20/14	1	P	
*CHECK NUMBER..... 299824				329.00
KEY OFFICE SOLUTIONS	03/20/14	1	P	
*CHECK NUMBER..... 299825				974.51
*CHECK NUMBER..... 299826				45.63
*CHECK NUMBER..... 299827				82.18
*CHECK NUMBER..... 299828				43.10
*CHECK NUMBER..... 299829				31.80
*CHECK NUMBER..... 299830				55.53
*CHECK NUMBER..... 299831				222.60
*CHECK NUMBER..... 299832				255.14
*CHECK NUMBER..... 299833				428.27
PAMELA E GREEN	03/20/14	1	PS	
*CHECK NUMBER..... 299834				52.50
CHECK CONNECTION	03/20/14	1	PS	
*CHECK NUMBER..... 299835				1,726.84
MAXINE R KENNEDY	03/20/14	1	PS	
*CHECK NUMBER..... 299836				56.44
SHRED 360	03/20/14	1	PS	
*CHECK NUMBER..... 299837				104.94
JASON'S DELI	03/20/14	1	P	
*CHECK NUMBER..... 299838				159.20
*CHECK NUMBER..... 299839				516.87
*CHECK NUMBER..... 299840				96.22
CANON FINANCIAL SERVICES, INC	03/20/14	1	P	
*CHECK NUMBER..... 299841				134.69
*CHECK NUMBER..... 299842				134.69

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WAL-MART SUPER CENTER *CHECK NUMBER..... 299843	03/20/14	1	PS	260.34
XEROX CORPORATION *CHECK NUMBER..... 299844	03/20/14	1	PS	217.40
RED LOBSTER *CHECK NUMBER..... 299845	03/20/14	1	PS	69.00
*CHECK NUMBER..... 299846				508.86
LOFTIS PROFESSIONAL COUNSELING *CHECK NUMBER..... 299847	03/20/14	1	PS	475.00
KEN INC *CHECK NUMBER..... 299848	03/20/14	1	PS	82.26
KRISTIN HOPE BREWER *CHECK NUMBER..... 299849	03/20/14	1	PS	1,200.00
SPARTANBURG COUNTY *CHECK NUMBER..... 299850	03/20/14	1	PS	757.00
HOPE AVIATION INSURANCE *CHECK NUMBER..... 299851	03/20/14	1	PS	5,180.00
APPALACHIAN COUNCIL OF *CHECK NUMBER..... 299852	03/20/14	1	PS	285.00
MATERIALS MANAGEMENT OFFICE *CHECK NUMBER..... 299853	03/20/14	1	PS	25.00
JOHN DAVID WREN *CHECK NUMBER..... 299854	03/20/14	1	PS	6,965.00
*CHECK NUMBER..... 299855				495.00
LACEY BRADEY *CHECK NUMBER..... 299856	03/20/14	1	PS	26.45
AMOS DURHAM *CHECK NUMBER..... 299857	03/20/14	1	PS	75.00
JAY SAI INC-MAYO SPOT *CHECK NUMBER..... 299858	03/20/14	1	PS	1,702.00
LACEY BRADEY *CHECK NUMBER..... 299859	03/20/14	1	PS	227.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LINCOLN FINANCIAL GROUP *CHECK NUMBER..... 299860	03/20/14	1	PS	1,094.03
AT & T *CHECK NUMBER..... 299861	03/20/14	1	PS	303.21
KIMBERLY PIPKIN *CHECK NUMBER..... 299862	03/20/14	1	PS	100.00
COSTCO *CHECK NUMBER..... 299863	03/20/14	1	PS	432.79
AIRGAS USA, LLC *CHECK NUMBER..... 299864	03/20/14	1	PS	15.58
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 299865	03/20/14	1	P	287.05
NORTH SPARTANBURG FIRE *CHECK NUMBER..... 299866	03/20/14	1	PS	450.00
POWERS SOLUTIONS INC. *CHECK NUMBER..... 299867	03/20/14	1	P	154.76
PUBLIC AGENCY TRAINING COUNCIL *CHECK NUMBER..... 299868	03/20/14	1	PS	295.00
S C POLICE OFFICERS *CHECK NUMBER..... 299869	03/20/14	1	PS	11,080.32
SECRETARY OF STATE *CHECK NUMBER..... 299870	03/20/14	1	PS	25.00
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 299871	03/20/14	1	PS	47.70
*CHECK NUMBER..... 299872				9.91
*CHECK NUMBER..... 299873				16.96
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 299874	03/20/14	1	P	12.72
*CHECK NUMBER..... 299875				19.08
SPARTANBURG COUNTY SHERIFF *CHECK NUMBER..... 299876	03/20/14	1	PS	60.00
SPARTANBURG REGIONAL *CHECK NUMBER..... 299877	03/20/14	1	PS	8,030.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WAL-MART STORE #1281	03/20/14	1	PS	
*CHECK NUMBER..... 299878				8.96
**BANK CODE..... 1				209,287.23
***G R A N D T O T A L				3,097,231.79