

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TRI-COUNTY TECHNICAL COLLEGE *CHECK NUMBER..... 299105	03/07/14	AA	PS	575.00
MATT MARTIN *CHECK NUMBER..... 299128	03/13/14	AA	PS	10.55
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 299265 **BANK CODE..... AA	03/13/14	AA	PS	435.54 1,021.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REPUBLIC SERVICES *CHECK NUMBER..... 299147	03/13/14	B	PS	3,697.45
AT & T *CHECK NUMBER..... 299150	03/13/14	B	PS	14.10
LIGHT-N-UP, LLC *CHECK NUMBER..... 299154	03/13/14	B	PS	940.95
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 299156	03/13/14	B	PS	46.95
VERIZON WIRELESS *CHECK NUMBER..... 299169	03/13/14	B	PS	460.98
DUKE ENERGY *CHECK NUMBER..... 299183	03/13/14	B	PS	139.93
*CHECK NUMBER..... 299184				58.63
*CHECK NUMBER..... 299185				212.50
*CHECK NUMBER..... 299186				243.86
*CHECK NUMBER..... 299187				93.92
*CHECK NUMBER..... 299188				187.74
*CHECK NUMBER..... 299192				222.56
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 299217	03/13/14	B	PS	98.45
S J W D WATER DISTRICT *CHECK NUMBER..... 299222	03/13/14	B	PS	12.00
S & ME INC *CHECK NUMBER..... 299224	03/13/14	B	PS	15,105.00
PALMETTO TRUCK & TRAILER WASH *CHECK NUMBER..... 299238	03/13/14	B	PS	200.00
AT & T REGIONALS *CHECK NUMBER..... 299249	03/13/14	B	PS	375.19
ESC LAB SCIENCES *CHECK NUMBER..... 299261	03/13/14	B	PS	795.00
MERUS REFRESHMENT SERVICES	03/13/14	B	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 299266				122.96
BLUE RIDGE SECURITY SYSTEM	03/13/14	B	P	
*CHECK NUMBER..... 299269				158.85
O'SULLIVAN EQUIP. & SUPPLY INC	03/13/14	B	PS	
*CHECK NUMBER..... 299301				768.56
NEGA TIRE	03/13/14	B	PS	
*CHECK NUMBER..... 299337				840.42
*CHECK NUMBER..... 299338				797.64
LAURENS ELECTRIC COMPANY	03/13/14	B	PS	
*CHECK NUMBER..... 299377				180.21
MEANSVILLE-RILEY ROAD WATER CO	03/13/14	B	PS	
*CHECK NUMBER..... 299379				14.10
NODINE SMALL ENGINE REPAIR	03/13/14	B	PS	
*CHECK NUMBER..... 299395				839.39
SPARTAN STAMP & SIGN CORP	03/13/14	B	PS	
*CHECK NUMBER..... 299407				254.40
SPARTANBURG WATER SYSTEM	03/13/14	B	PS	
*CHECK NUMBER..... 299410				41.62
*CHECK NUMBER..... 299411				20.62
WOODRUFF-ROEBUCK WATER	03/13/14	B	PS	
*CHECK NUMBER..... 299417				47.25
**BANK CODE..... B				26,991.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 299145	03/13/14	BB	PS	23.71
JOHN DEERE LANDSCAPES INC. *CHECK NUMBER..... 299148	03/13/14	BB	PS	979.23
BOILING SPRINGS SMALL ENGINE *CHECK NUMBER..... 299162	03/13/14	BB	PS	192.80
CITY OF SPARTANBURG *CHECK NUMBER..... 299220	03/13/14	BB	PS	312,975.79
ASSOCIATED ASPHALT COLUMBIA *CHECK NUMBER..... 299226	03/13/14	BB	PS	2,148.17
RINKER MATERIALS *CHECK NUMBER..... 299246	03/13/14	BB	PS	489.72
SERGEANT OF ARMS *CHECK NUMBER..... 299275	03/13/14	BB	PS	28.00
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 299286	03/13/14	BB	PS	14,124.00
GOSSETT CONCRETE PIPE COMPANY *CHECK NUMBER..... 299361	03/13/14	BB	PS	254.40
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 299364 **BANK CODE..... BB	03/13/14	BB	PS	17.49 331,233.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 299114	03/13/14	C	PS	268.01
MARDY WALL *CHECK NUMBER..... 299123	03/13/14	C	PS	439.33
J FRANK BLAKELY COMPANY *CHECK NUMBER..... 299164	03/13/14	C	PS	140.00
THE BUDD GROUP, INC *CHECK NUMBER..... 299168	03/13/14	C	PS	1,608.74
VERIZON WIRELESS *CHECK NUMBER..... 299171	03/13/14	C	PS	206.27
AT & T *CHECK NUMBER..... 299197	03/13/14	C	PS	431.95
*CHECK NUMBER..... 299198				46.07
SPARTANBURG HERALD-JOURNAL *CHECK NUMBER..... 299205	03/13/14	C	PS	101.40
S C DEPT OF LABOR LICENSING *CHECK NUMBER..... 299211	03/13/14	C	PS	100.00
LYNN E VALENTINE *CHECK NUMBER..... 299212	03/13/14	C	PS	221.68
KATHY B MURPHY *CHECK NUMBER..... 299219	03/13/14	C	PS	33.60
THE SOUTHER AGENCY *CHECK NUMBER..... 299245	03/13/14	C	PS	58.77
AT & T REGIONALS *CHECK NUMBER..... 299254	03/13/14	C	PS	97.86
AT & T *CHECK NUMBER..... 299307	03/13/14	C	PS	25.40
DANNY C. BLACKWELL *CHECK NUMBER..... 299315	03/13/14	C	PS	575.00
METADATA IT, LLC *CHECK NUMBER..... 299360	03/13/14	C	PS	750.00
PELEMAN INDUSTRIES INC *CHECK NUMBER..... 299383	03/13/14	C	PS	161.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 299384	03/13/14	C	PS	896.06
WASTE CONNECTIONS OF CAROLINA *CHECK NUMBER..... 299385	03/13/14	C	PS	100.67
ADRIAN T PATTON *CHECK NUMBER..... 299386	03/13/14	C	PS	75.00
JOHN D. BURGESS *CHECK NUMBER..... 299387	03/13/14	C	PS	162.50
ART D LITTLEJOHN *CHECK NUMBER..... 299388	03/13/14	C	PS	75.00
MELISSA ANNE CUNNINGHAM *CHECK NUMBER..... 299389	03/13/14	C	PS	318.98
CYNTHIA CASH *CHECK NUMBER..... 299390	03/13/14	C	PS	287.84
PHILLIP J. ARTHUR *CHECK NUMBER..... 299391	03/13/14	C	PS	165.00
STEVEN PRINCE *CHECK NUMBER..... 299392	03/13/14	C	PS	160.00
SPARTAN CUSTOMS LLC *CHECK NUMBER..... 299406	03/13/14	C	PS	536.57
STANDARD COFFEE CORP *CHECK NUMBER..... 299414 **BANK CODE..... C	03/13/14	C	PS	198.86 8,241.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 299115	03/13/14	D	PS	338.00
*CHECK NUMBER..... 299116				165.60
*CHECK NUMBER..... 299117				90.04
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 299119	03/13/14	D	PS	9,831.25
VERIZON WIRELESS *CHECK NUMBER..... 299172	03/13/14	D	PS	268.40
MICKEY HALL *CHECK NUMBER..... 299237	03/13/14	D	PS	495.00
AT & T REGIONALS *CHECK NUMBER..... 299250	03/13/14	D	PS	121.81
SC ASSOC OF CLERK OF COURT *CHECK NUMBER..... 299267	03/13/14	D	PS	300.00
*CHECK NUMBER..... 299268				300.00
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 299285	03/13/14	D	PS	14,124.00
JANE MORRISON *CHECK NUMBER..... 299288	03/13/14	D	PS	250.00
SOLICITOR'S OFFICE BOND *CHECK NUMBER..... 299291	03/13/14	D	PS	62.83
XEROX CORPORATION *CHECK NUMBER..... 299295	03/13/14	D	PS	279.90
AT & T *CHECK NUMBER..... 299308	03/13/14	D	PS	26.55
KENNETH W. KNOX *CHECK NUMBER..... 299326	03/13/14	D	PS	10,400.00
GLOBAL ELECTRIC ELECTRONIC *CHECK NUMBER..... 299336	03/13/14	D	PS	2,068.63
H.L. DALIS, INC. *CHECK NUMBER..... 299341	03/13/14	D	PS	2,939.34
UNIFIRST	03/13/14	D	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 299345				10.42
**BANK CODE..... D				42,071.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 299110	03/13/14	DD	PS	53.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 299113	03/13/14	DD	PS	30.93
*CHECK NUMBER..... 299118				389.49
ORTHOPEDIC SPECIALTIES OF *CHECK NUMBER..... 299122	03/13/14	DD	PS	405.00
PET DAIRY *CHECK NUMBER..... 299127	03/13/14	DD	PS	4,850.83
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 299141	03/13/14	DD	PS	841.96
*CHECK NUMBER..... 299142				700.00
CAROLINAS PATHOLOGY GROUP *CHECK NUMBER..... 299144	03/13/14	DD	PS	787.38
BOB BARKER CO., INC. *CHECK NUMBER..... 299159	03/13/14	DD	PS	163.43
MERCHANTS FOODSERVICE *CHECK NUMBER..... 299160	03/13/14	DD	PS	1,397.44
MTS PACKAGING SYSTEMS INC *CHECK NUMBER..... 299161	03/13/14	DD	PS	922.01
BENJAMIN FOODS *CHECK NUMBER..... 299163	03/13/14	DD	PS	4,629.05
STEPHEN J SAMPSON,PH D *CHECK NUMBER..... 299194	03/13/14	DD	PS	200.00
US FOODSERVICE *CHECK NUMBER..... 299199	03/13/14	DD	PS	3,201.14
SPRINT *CHECK NUMBER..... 299200	03/13/14	DD	PS	10.94
DEVORE DERMATOLOGY, P.A. *CHECK NUMBER..... 299202	03/13/14	DD	PS	92.00
UPSTATE CAROLINA RADIOLOGY *CHECK NUMBER..... 299203	03/13/14	DD	PS	221.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 299204				588.00
SENTINEL	03/13/14	DD	PS	
*CHECK NUMBER..... 299228				14,496.44
PFG MILTON'S	03/13/14	DD	PS	
*CHECK NUMBER..... 299233				1,980.53
*CHECK NUMBER..... 299234				591.87
SPARTANBURG EAR,NOSE,& THROAT	03/13/14	DD	PS	
*CHECK NUMBER..... 299239				153.00
FOOTHILLS NEPHROLOGY CORP	03/13/14	DD	PS	
*CHECK NUMBER..... 299241				2,795.00
AT & T REGIONALS	03/13/14	DD	PS	
*CHECK NUMBER..... 299252				896.78
D & E DISTRIBUTING, INC.	03/13/14	DD	PS	
*CHECK NUMBER..... 299262				31.79
*CHECK NUMBER..... 299263				137.76
*CHECK NUMBER..... 299264				222.55
GREENVILLE COUNTY DEPT OF	03/13/14	DD	PS	
*CHECK NUMBER..... 299292				950.00
GHS PARTNERS IN HEALTH INC	03/13/14	DD	PS	
*CHECK NUMBER..... 299293				25.00
AT & T	03/13/14	DD	PS	
*CHECK NUMBER..... 299312				102.76
PALMETTO DENTURE CLINIC	03/13/14	DD	PS	
*CHECK NUMBER..... 299319				75.00
*CHECK NUMBER..... 299320				75.00
*CHECK NUMBER..... 299321				225.00
INSTITUTION FOOD HOUSE INC	03/13/14	DD	PS	
*CHECK NUMBER..... 299324				6,080.48
*CHECK NUMBER..... 299325				703.50
IMAGE PRINTING OF SC INC.	03/13/14	DD	PS	
*CHECK NUMBER..... 299346				52.77

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNIFORMS MANUFACTURING INC *CHECK NUMBER..... 299353	03/13/14	DD	PS	4,572.00
GREENVILLE HOSPITAL SYSTEM *CHECK NUMBER..... 299365	03/13/14	DD	PS	398.00
AT & T *CHECK NUMBER..... 299373	03/13/14	DD	PS	213.89
PIEDMONT NATURAL GAS *CHECK NUMBER..... 299399	03/13/14	DD	PS	2,872.63
SMITH DRUG CO., CORP *CHECK NUMBER..... 299405	03/13/14	DD	PS	7,256.86
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 299413 **BANK CODE..... DD	03/13/14	DD	PS	14,641.71 79,033.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 299175	03/13/14	F	PS	84.48
DUKE ENERGY *CHECK NUMBER..... 299189	03/13/14	F	PS	34.14
*CHECK NUMBER..... 299190				49.26
AT & T REGIONALS *CHECK NUMBER..... 299253	03/13/14	F	PS	226.38
URBAN LEAGUE OF THE UPSTATE *CHECK NUMBER..... 299287	03/13/14	F	PS	2,143.00
**BANK CODE..... F				2,537.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 299149	03/13/14	FM	PS	54.83
VERIZON WIRELESS *CHECK NUMBER..... 299173	03/13/14	FM	PS	642.66
DUKE ENERGY *CHECK NUMBER..... 299182	03/13/14	FM	PS	12,003.70
S J W D WATER DISTRICT *CHECK NUMBER..... 299223	03/13/14	FM	PS	198.71
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 299225	03/13/14	FM	PS	449.60
CJ COMPTON PLUMBING, INC *CHECK NUMBER..... 299240	03/13/14	FM	PS	570.00
AT & T REGIONALS *CHECK NUMBER..... 299259	03/13/14	FM	PS	329.38
AT & T *CHECK NUMBER..... 299309	03/13/14	FM	PS	1.35
JOHNNIE F. FULLER *CHECK NUMBER..... 299340	03/13/14	FM	PS	1,000.00
HANNAH'S HEATING & AIR LLC *CHECK NUMBER..... 299355	03/13/14	FM	PS	596.28
AIRGAS USA, LLC *CHECK NUMBER..... 299380	03/13/14	FM	PS	12.72
PIEDMONT NATURAL GAS *CHECK NUMBER..... 299398	03/13/14	FM	PS	5,545.02
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 299412 **BANK CODE..... FM	03/13/14	FM	PS	531.84 21,936.09

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ZACHARY CALDWELL *CHECK NUMBER..... 299107	03/07/14	G	PS	294.56
LOU KINSEY *CHECK NUMBER..... 299109	03/13/14	G	PS	8.96
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 299111	03/13/14	G	PS	90.00
MARKET CONNECTIONS, I NC *CHECK NUMBER..... 299120	03/13/14	G	PS	402.50
FREEMAN GAS *CHECK NUMBER..... 299125	03/13/14	G	PS	1,722.03
UTILITY SPECIALISTS, INC *CHECK NUMBER..... 299126	03/13/14	G	PS	750.00
MILONE & MACBROOM INC *CHECK NUMBER..... 299133	03/13/14	G	PS	3,697.20
LESLIE C DUGGINS *CHECK NUMBER..... 299136	03/13/14	G	PS	150.00
WINDSTREAM NUVOX INC *CHECK NUMBER..... 299140	03/13/14	G	PS	496.76
WINDSTREAM *CHECK NUMBER..... 299165	03/13/14	G	PS	126.30
VERIZON WIRELESS *CHECK NUMBER..... 299178	03/13/14	G	PS	2,410.53
FORMS & SUPPLY, INC *CHECK NUMBER..... 299180	03/13/14	G	PS	52.24
DUKE ENERGY *CHECK NUMBER..... 299181	03/13/14	G	PS	7,199.13
OPERATION DRAINS OF THE *CHECK NUMBER..... 299193	03/13/14	G	PS	470.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 299206	03/13/14	G	PS	141.10
*CHECK NUMBER..... 299207				136.58
*CHECK NUMBER..... 299208				79.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 299209				440.00
CHESNEE COMMUNICATIONS	03/13/14	G	PS	
*CHECK NUMBER..... 299214				121.36
*CHECK NUMBER..... 299215				49.50
*CHECK NUMBER..... 299216				56.92
S J W D WATER DISTRICT	03/13/14	G	PS	
*CHECK NUMBER..... 299221				433.78
ELIZABETH HARDEE	03/13/14	G	PS	
*CHECK NUMBER..... 299242				96.88
*CHECK NUMBER..... 299243				71.12
*CHECK NUMBER..... 299244				152.70
AT & T REGIONALS	03/13/14	G	PS	
*CHECK NUMBER..... 299258				345.25
SIGN SOURCE LLC.	03/13/14	G	PS	
*CHECK NUMBER..... 299276				49.82
XEROX CORPORATION	03/13/14	G	PS	
*CHECK NUMBER..... 299294				451.30
TIMMS COMMUNICATIONS	03/13/14	G	PS	
*CHECK NUMBER..... 299305				595.00
ELISE GOSNELL	03/13/14	G	PS	
*CHECK NUMBER..... 299318				27.44
IDEAL FUEL COMPANY, INC	03/13/14	G	PS	
*CHECK NUMBER..... 299322				1,539.55
INMAN-CAMPOBELLO WATER DIST	03/13/14	G	PS	
*CHECK NUMBER..... 299323				843.80
MARCIA MURFF	03/13/14	G	PS	
*CHECK NUMBER..... 299327				76.72
*CHECK NUMBER..... 299328				39.76
*CHECK NUMBER..... 299329				13.00
*CHECK NUMBER..... 299330				162.72
*CHECK NUMBER..... 299331				172.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	299332			50.85
*CHECK NUMBER.....	299333			22.60
*CHECK NUMBER.....	299334			43.51
BURNETT ATHLETICS INC	03/13/14	G	PS	
*CHECK NUMBER.....	299348			3,445.00
*CHECK NUMBER.....	299349			949.23
*CHECK NUMBER.....	299350			2,840.80
*CHECK NUMBER.....	299351			3,074.00
*CHECK NUMBER.....	299352			2,522.80
ALLISON BUSBIN	03/13/14	G	PS	
*CHECK NUMBER.....	299366			10.00
LAURENS ELECTRIC COMPANY	03/13/14	G	PS	
*CHECK NUMBER.....	299376			15.95
DIRECTV INC	03/13/14	G	PS	
*CHECK NUMBER.....	299381			94.31
*CHECK NUMBER.....	299382			94.45
PIEDMONT NATURAL GAS	03/13/14	G	PS	
*CHECK NUMBER.....	299396			631.40
*CHECK NUMBER.....	299397			62.43
SENN PEST CONTROL CORP	03/13/14	G	PS	
*CHECK NUMBER.....	299403			70.00
SPARTANBURG WATER SYSTEM	03/13/14	G	PS	
*CHECK NUMBER.....	299408			200.00
*CHECK NUMBER.....	299409			263.52
**BANK CODE.....	G			38,358.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG MARRIOTT AT	03/13/14	HT	PS	
*CHECK NUMBER..... 299300				3,900.00
**BANK CODE..... HT				3,900.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCCFT	03/13/14	IT	PS	
*CHECK NUMBER..... 299134				100.00
*CHECK NUMBER..... 299135				25.00
VERIZON WIRELESS	03/13/14	IT	PS	
*CHECK NUMBER..... 299177				965.08
AT & T REGIONALS	03/13/14	IT	PS	
*CHECK NUMBER..... 299256				332.37
CARTRIDGE WORLD	03/13/14	IT	PS	
*CHECK NUMBER..... 299280				2,203.15
*CHECK NUMBER..... 299281				1,278.16
*CHECK NUMBER..... 299282				1,892.85
AT & T	03/13/14	IT	PS	
*CHECK NUMBER..... 299313				6.65
JOSEPH A. SHOOK	03/13/14	IT	PS	
*CHECK NUMBER..... 299394				87.92
**BANK CODE..... IT				6,891.18

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHANNON WILKINS *CHECK NUMBER..... 299121	03/13/14	J	PS	15.01
SYLVIA ANGERMEIER *CHECK NUMBER..... 299124	03/13/14	J	PS	111.16
DIAMOND SPRINGS CORP *CHECK NUMBER..... 299132	03/13/14	J	PS	23.37
VERIZON WIRELESS *CHECK NUMBER..... 299179	03/13/14	J	PS	485.34
ELAINE TAYLOR STEPHENS *CHECK NUMBER..... 299210	03/13/14	J	PS	83.71
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 299227	03/13/14	J	PS	2,233.12
AT & T REGIONALS *CHECK NUMBER..... 299260	03/13/14	J	PS	170.93
AT & T *CHECK NUMBER..... 299314	03/13/14	J	PS	8.72
METADATA IT, LLC *CHECK NUMBER..... 299359	03/13/14	J	PS	52.50
NATALIA SWANSON *CHECK NUMBER..... 299369 **BANK CODE..... J	03/13/14	J	PS	8.77 3,192.63

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LANGUAGE LINE SERVICE INC. *CHECK NUMBER..... 299131	03/13/14	L	PS	210.00
CALL ONE, INC. *CHECK NUMBER..... 299143	03/13/14	L	PS	985.00
AT & T *CHECK NUMBER..... 299151	03/13/14	L	PS	8,045.40
*CHECK NUMBER..... 299152				383.02
VERIZON WIRELESS *CHECK NUMBER..... 299176	03/13/14	L	PS	51.96
AT & T REGIONALS *CHECK NUMBER..... 299251	03/13/14	L	PS	24,854.62
SCOTT FRANCIS *CHECK NUMBER..... 299284	03/13/14	L	PS	98.56
RIVER CITY SUPPLY LLC *CHECK NUMBER..... 299357 **BANK CODE..... L	03/13/14	L	PS	517.74 35,146.30

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WOOLPERT, INC *CHECK NUMBER..... 299112	03/13/14	M	PS	1,384.30
LOVE CHEVROLET INC. *CHECK NUMBER..... 299146	03/13/14	M	PS	29,500.81
AT & T *CHECK NUMBER..... 299153	03/13/14	M	PS	106,055.28
PRICE CONSTRUCTION, INC *CHECK NUMBER..... 299247	03/13/14	M	PS	7,486.00
BLUELINE RENTALS LLC *CHECK NUMBER..... 299342	03/13/14	M	PS	165.44
HIGHLAND PRODUCTS GROUP LLC *CHECK NUMBER..... 299356	03/13/14	M	PS	14,234.24
CENTURY CONCRETE LLC *CHECK NUMBER..... 299372	03/13/14	M	PS	1,041.98
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 299393 **BANK CODE..... M	03/13/14	M	PS	421,734.00 581,602.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHERN MUNICIPAL ADVISORS, *CHECK NUMBER..... 299129 **BANK CODE..... P	03/13/14	P	PS	483.75 483.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BURRIS TURST PROPERTIES *CHECK NUMBER..... 299374	03/13/14	R	PS	2,500.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 299375 **BANK CODE..... R	03/13/14	R	PS	29.95 2,529.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE SCUBA SHOP *CHECK NUMBER..... 299155	03/13/14	S	PS	107.22
INIA *CHECK NUMBER..... 299279	03/13/14	S	PS	395.00
KEVIN BECK *CHECK NUMBER..... 299283	03/13/14	S	PS	500.00
BOILING SPRINGS FIRE DEPT *CHECK NUMBER..... 299296	03/13/14	S	PS	2,193.99
SCCJA *CHECK NUMBER..... 299316	03/13/14	S	PS	35.00
*CHECK NUMBER..... 299317				35.00
**BANK CODE..... S				3,266.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 299130	03/13/14	T	PS	43.96
AUTO GLASS SERVICE *CHECK NUMBER..... 299137	03/13/14	T	PS	182.00
*CHECK NUMBER..... 299138				182.00
*CHECK NUMBER..... 299139				170.45
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 299157	03/13/14	T	PS	44.17
BLANCHARD MACHINERY CO *CHECK NUMBER..... 299158	03/13/14	T	PS	1,795.47
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 299166	03/13/14	T	PS	2,666.92
VERIZON WIRELESS *CHECK NUMBER..... 299170	03/13/14	T	PS	197.21
DUKE ENERGY *CHECK NUMBER..... 299191	03/13/14	T	PS	1,278.01
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 299201	03/13/14	T	PS	273.04
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 299218	03/13/14	T	PS	6,846.46
CIRCLE BODY SHOP *CHECK NUMBER..... 299229	03/13/14	T	PS	340.35
*CHECK NUMBER..... 299230				1,505.67
*CHECK NUMBER..... 299231				1,660.86
*CHECK NUMBER..... 299232				592.48
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 299235	03/13/14	T	PS	29.18
GOV DEALS *CHECK NUMBER..... 299236	03/13/14	T	PS	124.50
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 299248	03/13/14	T	PS	257.67

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T REGIONALS *CHECK NUMBER..... 299255	03/13/14	T	PS	160.53
CAMPBELL BROWN INC *CHECK NUMBER..... 299270	03/13/14	T	PS	337.06
CHENNER'S AUTO ELECTRIC INC *CHECK NUMBER..... 299271	03/13/14	T	PS	979.42
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 299272	03/13/14	T	PS	2,066.45
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 299273	03/13/14	T	PS	7,331.29
VIC BAILEY FORD INC. *CHECK NUMBER..... 299290	03/13/14	T	PS	3,592.09
AMERICAN INDUSTRIES, INC. *CHECK NUMBER..... 299297	03/13/14	T	PS	85.68
WINGFOOT COMMERCIAL TIRE LLC. *CHECK NUMBER..... 299298	03/13/14	T	PS	12,225.58
ROBERT W. MORGAN, INC. *CHECK NUMBER..... 299299	03/13/14	T	PS	120.00
GOODYEAR AUTO SERVICE CTR CORP *CHECK NUMBER..... 299304	03/13/14	T	PS	10,198.04
AT & T *CHECK NUMBER..... 299306	03/13/14	T	PS	1.95
CLEAR CHOICE AUTO GLASS, LLC. *CHECK NUMBER..... 299335	03/13/14	T	PS	175.00
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 299339	03/13/14	T	PS	538.40
UNIFIRST *CHECK NUMBER..... 299343	03/13/14	T	PS	111.26
*CHECK NUMBER..... 299344				137.50
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 299347	03/13/14	T	PS	443.77
OLD STONE TRACTOR CO. INC. *CHECK NUMBER..... 299354	03/13/14	T	PS	87.31

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AUTOZONE *CHECK NUMBER..... 299358	03/13/14	T	PS	123.96
BAUMGARDNER SERVICE, INC. *CHECK NUMBER..... 299362	03/13/14	T	PS	134.76
BATTERY SOLUTIONS INC *CHECK NUMBER..... 299363	03/13/14	T	PS	2,113.56
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 299378	03/13/14	T	PS	572.03
SC DEPT OF MOTOR VEHICLE *CHECK NUMBER..... 299400	03/13/14	T	PS	15.00
*CHECK NUMBER..... 299401				15.00
*CHECK NUMBER..... 299402				15.00
SHEALY'S TRUCK CENTER OF PIEDMO *CHECK NUMBER..... 299404	03/13/14	T	PS	1,438.00
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 299415	03/13/14	T	PS	90.10
WILSON EQUIPMENT CO., INC. *CHECK NUMBER..... 299416	03/13/14	T	PS	386.75
**BANK CODE..... T				61,685.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DONALD EARL STEPP *CHECK NUMBER..... 299106	03/07/14	TT	PS	89.60
VERIZON WIRELESS *CHECK NUMBER..... 299174	03/13/14	TT	PS	336.38
LEXISNEXIS *CHECK NUMBER..... 299213	03/13/14	TT	PS	578.90
AT & T REGIONALS *CHECK NUMBER..... 299257	03/13/14	TT	PS	441.09
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 299274	03/13/14	TT	PS	40.23
AT & T *CHECK NUMBER..... 299310	03/13/14	TT	PS	32.95
*CHECK NUMBER..... 299311				6.18
**BANK CODE..... TT				1,525.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
E-Z MONEY PAWN SHOP *CHECK NUMBER..... 299167	03/13/14	W	PS	200.00
BEST DEAL PAWN SHOP, INC *CHECK NUMBER..... 299195	03/13/14	W	PS	100.00
*CHECK NUMBER..... 299196				25.00
FIRST CASH PAWN #105 *CHECK NUMBER..... 299277	03/13/14	W	PS	30.00
*CHECK NUMBER..... 299278				350.00
FIRST CASH PAWN *CHECK NUMBER..... 299289	03/13/14	W	PS	505.00
SMART PAWN *CHECK NUMBER..... 299302	03/13/14	W	PS	45.00
*CHECK NUMBER..... 299303				160.00
DEWEY'S PAWN SHOP *CHECK NUMBER..... 299367	03/13/14	W	PS	300.00
JKM FARM *CHECK NUMBER..... 299368	03/13/14	W	PS	645.00
HWY 221 PAWN, LLC *CHECK NUMBER..... 299370	03/13/14	W	PS	220.00
*CHECK NUMBER..... 299371				250.00
**BANK CODE..... W				2,830.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 299108	03/12/14	1	PS	5.00
CURTIS PHILLIPS *CHECK NUMBER..... 299418	03/13/14	1	P	50.00
LEXISNEXIS RISK DATA *CHECK NUMBER..... 299419	03/13/14	1	P	53.00
PRESORT PLUS,INC *CHECK NUMBER..... 299420	03/13/14	1	P	1,524.83
INTERNATIONAL ASSOCIATION FOR *CHECK NUMBER..... 299421	03/13/14	1	PS	375.00
JD LANGFORD *CHECK NUMBER..... 299422	03/13/14	1	PS	444.64
QS1 DATA SYSTEMS *CHECK NUMBER..... 299423	03/13/14	1	P	103.00
*CHECK NUMBER..... 299424				12,126.66
HOPE CENTER FOR CHILDREN *CHECK NUMBER..... 299425	03/13/14	1	PS	13,106.25
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 299426	03/13/14	1	P	421.48
*CHECK NUMBER..... 299427				69.49
*CHECK NUMBER..... 299428				46.35
*CHECK NUMBER..... 299429				14.71
ALL STATE PEST CONTROL *CHECK NUMBER..... 299430	03/13/14	1	P	81.00
HOLDEN'S RANCH *CHECK NUMBER..... 299431	03/13/14	1	PS	266.25
JAMES VENCZEL *CHECK NUMBER..... 299432	03/13/14	1	PS	408.24
CLERK OF COURT *CHECK NUMBER..... 299433	03/13/14	1	PS	135.00
GARDA CL EAST, INC *CHECK NUMBER..... 299434	03/13/14	1	P	1,413.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARLES B FLYNN *CHECK NUMBER..... 299435	03/13/14	1	PS	308.00
SC INTERACTIVE, LLC *CHECK NUMBER..... 299436	03/13/14	1	P	18.00
STATE TRANSPORT POLICE *CHECK NUMBER..... 299437	03/13/14	1	PS	1,300.00
SMITH & HASKELL LAW FIRM LLP *CHECK NUMBER..... 299438	03/13/14	1	PS	179.77
*CHECK NUMBER..... 299439				302.50
STAPLES ADVANTAGE *CHECK NUMBER..... 299440	03/13/14	1	PS	795.36
SATELLITES PLUS LLC *CHECK NUMBER..... 299441	03/13/14	1	PS	155.50
AT & T *CHECK NUMBER..... 299442	03/13/14	1	PS	68.46
*CHECK NUMBER..... 299443				62.31
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 299444	03/13/14	1	PS	206.63
KATHRYN A COTHRAN *CHECK NUMBER..... 299445	03/13/14	1	PS	720.00
AMERICAN TOWER CORPORATION *CHECK NUMBER..... 299446	03/13/14	1	PS	1,622.40
QUINNIPIAC PROBATE LAW JOURNAL *CHECK NUMBER..... 299447	03/13/14	1	PS	36.00
VERIZON WIRELESS *CHECK NUMBER..... 299448	03/13/14	1	P	1,432.46
*CHECK NUMBER..... 299449				588.37
*CHECK NUMBER..... 299450				1,386.98
*CHECK NUMBER..... 299451				4,613.63
*CHECK NUMBER..... 299452				336.62
FORMS & SUPPLY, INC	03/13/14	1	P	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 299453				89.65
*CHECK NUMBER..... 299454				213.06
SCSCJA	03/13/14	1	PS	
*CHECK NUMBER..... 299455				125.00
CALDWELL PROFESSIONAL SERVICE	03/13/14	1	PS	
*CHECK NUMBER..... 299456				145.00
AT & T	03/13/14	1	PS	
*CHECK NUMBER..... 299457				465.31
*CHECK NUMBER..... 299458				2.00
FRONTIER	03/13/14	1	P	
*CHECK NUMBER..... 299459				7.14
*CHECK NUMBER..... 299460				132.76
DIVERSIFIED ELECTRONICS, INC	03/13/14	1	PS	
*CHECK NUMBER..... 299461				380.40
DEAFINITELY TAKING REQUESTS	03/13/14	1	PS	
*CHECK NUMBER..... 299462				104.86
CHARTER COMMUNICATIONS	03/13/14	1	PS	
*CHECK NUMBER..... 299463				388.74
*CHECK NUMBER..... 299464				282.94
BERRY BUSINESS MACHINES, INC	03/13/14	1	P	
*CHECK NUMBER..... 299465				44.45
GREENVILLE CO. CLERK OF COURT	03/13/14	1	PS	
*CHECK NUMBER..... 299466				1.25
MICHAEL A. GLENN FUNERAL HOME	03/13/14	1	PS	
*CHECK NUMBER..... 299467				2,030.00
MEGAN RISKE	03/13/14	1	PS	
*CHECK NUMBER..... 299468				250.00
SHIV TOBACCO OUTLET	03/13/14	1	PS	
*CHECK NUMBER..... 299469				413.73
SPIRIT COMMUNICATIONS	03/13/14	1	PS	
*CHECK NUMBER..... 299470				100.75
*CHECK NUMBER..... 299471				2,043.51

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DONNA C THOMAS *CHECK NUMBER..... 299472	03/13/14	1	PS	405.00
CITY OF SPARTANBURG *CHECK NUMBER..... 299473	03/13/14	1	P	65.57
CLERK OF COURT *CHECK NUMBER..... 299474	03/13/14	1	PS	3,335.34
S J W D WATER DISTRICT *CHECK NUMBER..... 299475	03/13/14	1	PS	12.00
CLT, INC. *CHECK NUMBER..... 299476	03/13/14	1	P	118.34
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 299477	03/13/14	1	PS	91.83
*CHECK NUMBER..... 299478				118.89
UNITED STATES TREASURY *CHECK NUMBER..... 299479	03/13/14	1	PS	50.00
OFFICE DEPOT *CHECK NUMBER..... 299480	03/13/14	1	PS	125.12
SPIRITS INC *CHECK NUMBER..... 299481	03/13/14	1	PS	310.00
GRETCHEN D HOLLAND *CHECK NUMBER..... 299482	03/13/14	1	PS	130.15
USCS *CHECK NUMBER..... 299483	03/13/14	1	PS	174.58
SPARTANBURG REGIONAL *CHECK NUMBER..... 299484	03/13/14	1	PS	2.10
INTEGRAL SOLUTIONS GROUP *CHECK NUMBER..... 299485	03/13/14	1	PS	2,286.63
GOV DEALS *CHECK NUMBER..... 299486	03/13/14	1	PS	5.00
UNITED STATES TREASURY *CHECK NUMBER..... 299487	03/13/14	1	PS	25.00
*CHECK NUMBER..... 299488				40.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 299489				75.00
*CHECK NUMBER..... 299490				100.00
*CHECK NUMBER..... 299491				118.50
GSP INTERNATIONAL AIRPORT	03/13/14	1	PS	
*CHECK NUMBER..... 299492				146.75
U S DEPT OF EDUCATION	03/13/14	1	PS	
*CHECK NUMBER..... 299493				258.87
*CHECK NUMBER..... 299494				140.11
PHYSICIANS BILLING SERVICES	03/13/14	1	PS	
*CHECK NUMBER..... 299495				325.85
JAMES N RUFFING, PSY.D.	03/13/14	1	PS	
*CHECK NUMBER..... 299496				400.00
VOICELINK SYSTEMS	03/13/14	1	PS	
*CHECK NUMBER..... 299497				140.47
AT & T REGIONALS	03/13/14	1	PS	
*CHECK NUMBER..... 299498				5,186.28
*CHECK NUMBER..... 299499				5,530.79
*CHECK NUMBER..... 299500				6,455.19
D & E DISTRIBUTING, INC.	03/13/14	1	PS	
*CHECK NUMBER..... 299501				100.00
NEW METHOD LAUNDRY & CLEANERS	03/13/14	1	PS	
*CHECK NUMBER..... 299502				18.83
UNITED STATES TREASURY	03/13/14	1	PS	
*CHECK NUMBER..... 299503				37.30
IMAGE COLLISION INC	03/13/14	1	PS	
*CHECK NUMBER..... 299504				530.00
GREENVILLE COUNTY FAMILY COURT	03/13/14	1	PS	
*CHECK NUMBER..... 299505				268.96
*CHECK NUMBER..... 299506				216.85
*CHECK NUMBER..... 299507				60.58
S C DEPT OF REVENUE	03/13/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 299508				25.00
CHECK CONNECTION	03/13/14	1	PS	
*CHECK NUMBER..... 299509				277.00
BLUE CROSS BLUE SHIELD OF SC	03/13/14	1	PS	
*CHECK NUMBER..... 299510				27,144.00
*CHECK NUMBER..... 299511				10,755.60
*CHECK NUMBER..... 299512				26,970.00
*CHECK NUMBER..... 299513				10,755.60
FOUNDERS FEDERAL CREDIT UNION	03/13/14	1	PS	
*CHECK NUMBER..... 299514				26,472.57
JEANNE BURNETT	03/13/14	1	PS	
*CHECK NUMBER..... 299515				250.00
ROBYN HYATT	03/13/14	1	PS	
*CHECK NUMBER..... 299516				211.10
XEROX CORPORATION	03/13/14	1	P	
*CHECK NUMBER..... 299517				25.23
*CHECK NUMBER..... 299518				206.56
*CHECK NUMBER..... 299519				239.19
SC DEPT HEALTH ENV. CONTROL	03/13/14	1	PS	
*CHECK NUMBER..... 299520				25.00
CAPITAL BANK	03/13/14	1	PS	
*CHECK NUMBER..... 299521				1,255.37
GERALD GLOVER	03/13/14	1	PS	
*CHECK NUMBER..... 299522				356.48
GRAINGER INC.	03/13/14	1	PS	
*CHECK NUMBER..... 299523				156.61
AT & T	03/13/14	1	PS	
*CHECK NUMBER..... 299524				610.56
*CHECK NUMBER..... 299525				534.71
*CHECK NUMBER..... 299526				19.23
CLERK OF COURT	03/13/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 299527				105.00
DISTINCT IMAGES	03/13/14	1	PS	
*CHECK NUMBER..... 299528				95.00
GREENVILLE COUNTY	03/13/14	1	PS	
*CHECK NUMBER..... 299529				29,000.00
AMBASSADOR PERSONNEL	03/13/14	1	P	
*CHECK NUMBER..... 299530				548.63
JOHN DAVID WREN	03/13/14	1	PS	
*CHECK NUMBER..... 299531				1,320.00
*CHECK NUMBER..... 299532				6,965.00
WAGON WHEEL FISH CAMP	03/13/14	1	PS	
*CHECK NUMBER..... 299533				99.80
WEST CHATHAM WARNING DEVICES	03/13/14	1	PS	
*CHECK NUMBER..... 299534				638.99
WATERSTONE SOUTHEAST PORTFOLIO	03/13/14	1	PS	
*CHECK NUMBER..... 299535				43,745.17
TRANSUNION RISK & ALTERNATIVE	03/13/14	1	PS	
*CHECK NUMBER..... 299536				486.50
CLEAN 1 LAUNDRIES	03/13/14	1	PS	
*CHECK NUMBER..... 299537				80.00
GENERAL PARTNERS	03/13/14	1	PS	
*CHECK NUMBER..... 299538				5,000.00
JOE DEAN HOYLE	03/13/14	1	PS	
*CHECK NUMBER..... 299539				47.04
LARRY'S TROPHIES & AWARDS INC	03/13/14	1	PS	
*CHECK NUMBER..... 299540				179.14
*CHECK NUMBER..... 299541				4.00
CROWDER CONSTRUCTION	03/13/14	1	PS	
*CHECK NUMBER..... 299542				523.99
LAWMEN'S SAFETY SUPPLY	03/13/14	1	PS	
*CHECK NUMBER..... 299543				3,218.16
MCABEE SCHWARTZ HALLIDAY & CO	03/13/14	1	PS	
*CHECK NUMBER..... 299544				85,083.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PITNEY BOWES GLOBAL FINANCIAL *CHECK NUMBER..... 299545	03/13/14	1	P	9,921.60
RICOH USA INC *CHECK NUMBER..... 299546	03/13/14	1	PS	46.39
WI SCTF *CHECK NUMBER..... 299547	03/13/14	1	PS	148.15
PIEDMONT CREMATORY, INC *CHECK NUMBER..... 299548	03/13/14	1	PS	265.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 299549	03/13/14	1	PS	456.48
POWERS SOLUTIONS INC. *CHECK NUMBER..... 299550	03/13/14	1	PS	232.94
SC RETIREMENT SYSTEM *CHECK NUMBER..... 299551	03/13/14	1	PS	4,105.35
SC DEPT OF REVENUE *CHECK NUMBER..... 299552	03/13/14	1	PS	4,155.81
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 299553	03/13/14	1	PS	306.99
SMITH ANIMAL HOSPITAL *CHECK NUMBER..... 299554	03/13/14	1	PS	766.72
GLENN SPRINGS ACADEMY *CHECK NUMBER..... 299555	03/13/14	1	PS	4,631.25
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 299556	03/13/14	1	PS	370.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 299557	03/13/14	1	P	25.44
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 299558	03/13/14	1	PS	4,132.50
TOMAHAWK LIVE TRAP LLC *CHECK NUMBER..... 299559	03/13/14	1	PS	2,669.11
**BANK CODE..... 1				395,067.15
***G R A N D T O T A L				1,649,545.22