

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NEXTEL COMMUNICATIONS	02/27/14	AA	PS	
*CHECK NUMBER..... 298279				447.20
**BANK CODE..... AA				447.20

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JAMES NELSON II *CHECK NUMBER..... 298265	02/24/14	B	PS	50.00
LARRY SPROUSE *CHECK NUMBER..... 298266	02/24/14	B	PS	50.00
TOWN OF LYMAN *CHECK NUMBER..... 298278	02/27/14	B	PS	5,078.17
NU-LIFE ENVIRONMENTAL INC *CHECK NUMBER..... 298295	02/27/14	B	PS	654.63
*CHECK NUMBER..... 298296				595.95
BROAD RIVER ELEC COOP *CHECK NUMBER..... 298304	02/27/14	B	PS	2,422.00
*CHECK NUMBER..... 298305				482.00
*CHECK NUMBER..... 298306				235.00
NORTH AMERICAN TELECOM *CHECK NUMBER..... 298308	02/27/14	B	PS	1,520.99
DUKE ENERGY *CHECK NUMBER..... 298317	02/27/14	B	PS	457.03
*CHECK NUMBER..... 298318				26.13
*CHECK NUMBER..... 298319				41.37
*CHECK NUMBER..... 298320				215.60
*CHECK NUMBER..... 298321				33.36
*CHECK NUMBER..... 298323				222.14
*CHECK NUMBER..... 298325				266.17
*CHECK NUMBER..... 298326				338.13
*CHECK NUMBER..... 298327				21.89
*CHECK NUMBER..... 298328				411.67
*CHECK NUMBER..... 298329				223.63
S J W D WATER DISTRICT *CHECK NUMBER..... 298352	02/27/14	B	PS	554.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
COLEMAN FARM SUPPLIES INC. *CHECK NUMBER..... 298353	02/27/14	B	PS	186.56
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 298383	02/27/14	B	PS	34.94
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 298393	02/27/14	B	PS	663.56
BRAGG WASTE SERVICES *CHECK NUMBER..... 298421	02/27/14	B	PS	245.97
NEGA TIRE *CHECK NUMBER..... 298425	02/27/14	B	PS	799.71
*CHECK NUMBER..... 298426				1,615.98
UNIFIRST *CHECK NUMBER..... 298431	02/27/14	B	PS	59.72
*CHECK NUMBER..... 298432				279.67
HOLCIM INC. *CHECK NUMBER..... 298437	02/27/14	B	PS	4,782.08
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 298510	02/27/14	B	PS	215.93
*CHECK NUMBER..... 298511				134.74
*CHECK NUMBER..... 298512				202.83
AIRGAS USA, LLC *CHECK NUMBER..... 298516	02/27/14	B	PS	356.82
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 298541	02/27/14	B	PS	33.68
**BANK CODE..... B				23,512.35

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN DEERE LANDSCAPES INC. *CHECK NUMBER..... 298291	02/27/14	BB	PS	989.37
TERRELL HUNDLEY & CARROLL *CHECK NUMBER..... 298293	02/27/14	BB	PS	2,950.00
ALP INDUSTRIES, INC. *CHECK NUMBER..... 298361	02/27/14	BB	PS	142.04
INTERNATIONAL SALT CO LLC *CHECK NUMBER..... 298438	02/27/14	BB	PS	2,789.85
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 298441	02/27/14	BB	PS	325.00
QUILL CORPORATION *CHECK NUMBER..... 298531	02/27/14	BB	PS	208.93
VULCAN MATERIALS CORP. *CHECK NUMBER..... 298542 **BANK CODE..... BB	02/27/14	BB	PS	4,633.55 12,038.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 298300	02/27/14	C	PS	165.27
DUKE ENERGY *CHECK NUMBER..... 298313	02/27/14	C	PS	1,798.70
CHARTER COMMUNICATIONS *CHECK NUMBER..... 298339	02/27/14	C	PS	680.00
EXPRESS SERVICES, INC *CHECK NUMBER..... 298341	02/27/14	C	PS	548.28
SCAADAC *CHECK NUMBER..... 298342	02/27/14	C	PS	225.00
MUKESH M. GANDHI. MD., P.A. *CHECK NUMBER..... 298344	02/27/14	C	PS	237.50
THE SOUTHER AGENCY *CHECK NUMBER..... 298371	02/27/14	C	PS	1,681.00
FEDERAL EXPRESS CORPORATION *CHECK NUMBER..... 298384	02/27/14	C	PS	13.87
METADATA IT, LLC *CHECK NUMBER..... 298439	02/27/14	C	PS	1,427.16
ADRIAN T PATTON *CHECK NUMBER..... 298518	02/27/14	C	PS	237.50
JOHN D. BURGESS *CHECK NUMBER..... 298519	02/27/14	C	PS	75.00
PERSONNEL CONCEPTS *CHECK NUMBER..... 298520	02/27/14	C	PS	50.90
ART D LITTLEJOHN *CHECK NUMBER..... 298521	02/27/14	C	PS	150.00
JENNIFER E WATSON *CHECK NUMBER..... 298522	02/27/14	C	PS	150.00
RICOH USA INC *CHECK NUMBER..... 298523	02/27/14	C	PS	1,840.04
GLENN SPRINGS ACADEMY *CHECK NUMBER..... 298524	02/27/14	C	PS	62,500.00
SOUTHEASTERN PRINTING CORP	02/27/14	C	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298536				47.17
**BANK CODE..... C				71,827.39

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AMERICAN RADIO RELAY LEAGUE *CHECK NUMBER..... 298264	02/21/14	D	PS	45.00
TRANSPORTATION TECHNOLOGY *CHECK NUMBER..... 298267	02/25/14	D	PS	390.00
*CHECK NUMBER..... 298268				390.00
TERRELL HUNDLEY & CARROLL *CHECK NUMBER..... 298294	02/27/14	D	PS	2,000.00
VERIZON WIRELESS *CHECK NUMBER..... 298309	02/27/14	D	PS	110.52
*CHECK NUMBER..... 298310				53.29
FORMS & SUPPLY, INC *CHECK NUMBER..... 298312	02/27/14	D	PS	1,202.04
SCAPIP *CHECK NUMBER..... 298334	02/27/14	D	PS	35.00
CITY OF SPARTANBURG *CHECK NUMBER..... 298349	02/27/14	D	PS	49,280.00
*CHECK NUMBER..... 298350				3,990.82
DAVID LAWSON *CHECK NUMBER..... 298354	02/27/14	D	PS	544.50
MICKEY HALL *CHECK NUMBER..... 298363	02/27/14	D	PS	330.00
JAMES BRADLEY *CHECK NUMBER..... 298380	02/27/14	D	PS	105.00
RHINO LININGS OF SPARTANBURG *CHECK NUMBER..... 298390	02/27/14	D	PS	1,775.90
APPLIED CONCEPTS INC *CHECK NUMBER..... 298391	02/27/14	D	PS	7,844.00
INTERNATIONAL ASSOCIATION OF *CHECK NUMBER..... 298423	02/27/14	D	PS	1,480.00
WATCHSYSTEMS *CHECK NUMBER..... 298433	02/27/14	D	PS	598.00
QUILL CORPORATION	02/27/14	D	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298532				33.84
*CHECK NUMBER..... 298533				188.85
SCLEOA	02/27/14	D	PS	
*CHECK NUMBER..... 298534				30.00
**BANK CODE..... D				70,426.76

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PET DAIRY *CHECK NUMBER..... 298281	02/27/14	DD	PS	5,032.36
MORPHOTRAK, INC. *CHECK NUMBER..... 298283	02/27/14	DD	PS	13,031.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 298285	02/27/14	DD	PS	700.00
*CHECK NUMBER..... 298286				783.92
CAROLINAS PATHOLOGY GROUP *CHECK NUMBER..... 298288	02/27/14	DD	PS	839.59
*CHECK NUMBER..... 298289				692.30
MERCHANTS FOODSERVICE *CHECK NUMBER..... 298298	02/27/14	DD	PS	851.23
UPSTATE CAROLINA RADIOLOGY *CHECK NUMBER..... 298335	02/27/14	DD	PS	903.00
*CHECK NUMBER..... 298336				165.00
SNIPES COMPANY *CHECK NUMBER..... 298348	02/27/14	DD	PS	1,464.08
SENTINEL *CHECK NUMBER..... 298357	02/27/14	DD	PS	15,859.62
PFG MILTON'S *CHECK NUMBER..... 298358	02/27/14	DD	PS	946.17
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 298364	02/27/14	DD	PS	153.00
*CHECK NUMBER..... 298365				70.00
SALVATORE BIANCO, MD *CHECK NUMBER..... 298366	02/27/14	DD	PS	6,000.00
*CHECK NUMBER..... 298367				1,240.00
DIALYSIS CLINIC INC *CHECK NUMBER..... 298369	02/27/14	DD	PS	275.00
FOOTHILLS NEPHROLOGY CORP *CHECK NUMBER..... 298370	02/27/14	DD	PS	1,760.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 298379	02/27/14	DD	PS	31.80
FOOTHILLS ANESTHESIA *CHECK NUMBER..... 298381	02/27/14	DD	PS	980.00
GRAINGER INC. *CHECK NUMBER..... 298400	02/27/14	DD	PS	1,506.36
*CHECK NUMBER..... 298401				1,650.29
*CHECK NUMBER..... 298402				1,995.98
*CHECK NUMBER..... 298403				1,567.41
*CHECK NUMBER..... 298405				1,863.65
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 298411	02/27/14	DD	PS	205.00
*CHECK NUMBER..... 298412				280.00
*CHECK NUMBER..... 298413				280.00
*CHECK NUMBER..... 298414				75.00
*CHECK NUMBER..... 298415				280.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 298418	02/27/14	DD	PS	1,581.51
BRAGG WASTE SERVICES *CHECK NUMBER..... 298419	02/27/14	DD	PS	142.52
THE FIRING LINE LLC *CHECK NUMBER..... 298424	02/27/14	DD	PS	84.99
OPS GROUP LLC *CHECK NUMBER..... 298436	02/27/14	DD	PS	8,400.00
HOWARD SNIPES JR *CHECK NUMBER..... 298440	02/27/14	DD	PS	4,852.31
LAWMEN'S SAFETY SUPPLY *CHECK NUMBER..... 298513	02/27/14	DD	PS	3,287.04
SMITH DRUG CO., CORP *CHECK NUMBER..... 298535	02/27/14	DD	PS	2,507.34
**BANK CODE..... DD				82,337.47

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	02/27/14	F	PS	
*CHECK NUMBER..... 298315				228.56
**BANK CODE..... F				228.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 298276	02/27/14	FM	PS	92.97
BOILER SAFETY PROGRAM *CHECK NUMBER..... 298299	02/27/14	FM	PS	50.00
DUKE ENERGY *CHECK NUMBER..... 298314	02/27/14	FM	PS	69.19
*CHECK NUMBER..... 298316				700.55
S J W D WATER DISTRICT *CHECK NUMBER..... 298351	02/27/14	FM	PS	472.13
PIEDMONT NATURAL GAS *CHECK NUMBER..... 298526	02/27/14	FM	PS	3,056.15
**BANK CODE..... FM				4,440.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHRISTOPHER CANADA *CHECK NUMBER..... 298272	02/27/14	G	PS	576.00
KATHY DAY *CHECK NUMBER..... 298274	02/27/14	G	PS	312.00
DANA HUNNICUTT *CHECK NUMBER..... 298284	02/27/14	G	PS	275.00
WINDSTREAM *CHECK NUMBER..... 298301	02/27/14	G	PS	51.46
*CHECK NUMBER..... 298302				85.17
BROAD RIVER ELEC COOP *CHECK NUMBER..... 298303	02/27/14	G	PS	137.00
ENVICOR ENTERPRISES, LLC *CHECK NUMBER..... 298307	02/27/14	G	PS	12,048.30
JENNIE EDWARDS *CHECK NUMBER..... 298311	02/27/14	G	PS	168.00
DUKE ENERGY *CHECK NUMBER..... 298322	02/27/14	G	PS	2,358.06
TOP PERFROMERS LLC *CHECK NUMBER..... 298337	02/27/14	G	PS	1,911.20
AT & T MOBILITY *CHECK NUMBER..... 298338	02/27/14	G	PS	283.20
CHARTER COMMUNICATIONS *CHECK NUMBER..... 298340	02/27/14	G	PS	136.15
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 298345	02/27/14	G	PS	48.94
*CHECK NUMBER..... 298346				56.92
*CHECK NUMBER..... 298347				120.06
SPARTANBURG COUNTY FOUNDATION *CHECK NUMBER..... 298359	02/27/14	G	PS	10,000.00
BETTY BROWN *CHECK NUMBER..... 298362	02/27/14	G	PS	10.00
CHURCHICH RECREATIONAL DESIGN	02/27/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298374				2,194.60
BLUE RIDGE SECURITY SYSTEM	02/27/14	G	PS	
*CHECK NUMBER..... 298375				3,276.69
*CHECK NUMBER..... 298376				7,998.00
*CHECK NUMBER..... 298377				1,196.49
BARBARA JOHNSON	02/27/14	G	PS	
*CHECK NUMBER..... 298382				298.00
FRANK & MARLENE FALK	02/27/14	G	PS	
*CHECK NUMBER..... 298386				48.00
LOUISE RAMBO	02/27/14	G	PS	
*CHECK NUMBER..... 298388				24.00
COURTNEY GAY	02/27/14	G	PS	
*CHECK NUMBER..... 298395				128.00
ANNETTE WILLBANKS	02/27/14	G	PS	
*CHECK NUMBER..... 298396				24.00
ELIZABETH WILLIAMS	02/27/14	G	PS	
*CHECK NUMBER..... 298397				10.00
JANICE TUCKER	02/27/14	G	PS	
*CHECK NUMBER..... 298398				10.00
LINDA SPARKS	02/27/14	G	PS	
*CHECK NUMBER..... 298399				10.00
GRAINGER INC.	02/27/14	G	PS	
*CHECK NUMBER..... 298404				2,848.36
JOANN RHEA	02/27/14	G	PS	
*CHECK NUMBER..... 298406				24.00
PATRICIA MARGARITA	02/27/14	G	PS	
*CHECK NUMBER..... 298407				160.00
GERALD & HELEN LAWSON	02/27/14	G	PS	
*CHECK NUMBER..... 298408				24.00
MOLLY DOVER	02/27/14	G	PS	
*CHECK NUMBER..... 298409				24.00
IDEAL FUEL COMPANY, INC	02/27/14	G	PS	
*CHECK NUMBER..... 298416				463.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 298417	02/27/14	G	PS	162.00
BRAGG WASTE SERVICES *CHECK NUMBER..... 298420	02/27/14	G	PS	1,416.91
GULF COAST SPORTS LLC *CHECK NUMBER..... 298428	02/27/14	G	PS	9,480.67
AILEEN ARNOLD *CHECK NUMBER..... 298444	02/27/14	G	PS	12.00
*CHECK NUMBER..... 298445				10.00
ZACHARY CALDWELL *CHECK NUMBER..... 298446	02/27/14	G	PS	82.88
WASTE MANAGEMENT *CHECK NUMBER..... 298447	02/27/14	G	PS	188.23
ALPHA MCKINNEY *CHECK NUMBER..... 298448	02/27/14	G	PS	24.00
*CHECK NUMBER..... 298449				10.00
AMELIA THOMPSON *CHECK NUMBER..... 298450	02/27/14	G	PS	10.00
ANN MCKINNEY *CHECK NUMBER..... 298451	02/27/14	G	PS	10.00
*CHECK NUMBER..... 298452				24.00
BARBARA DAVIDSON *CHECK NUMBER..... 298453	02/27/14	G	PS	10.00
ANNIE MOSS *CHECK NUMBER..... 298454	02/27/14	G	PS	10.00
BESSIE RAY *CHECK NUMBER..... 298455	02/27/14	G	PS	10.00
BETTY PEARSON *CHECK NUMBER..... 298456	02/27/14	G	PS	12.00
BETTY HOLCOMBE *CHECK NUMBER..... 298457	02/27/14	G	PS	24.00
BOB & JEAN FITCHETT	02/27/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298458				48.00
BRENDA ADAIR	02/27/14	G	PS	
*CHECK NUMBER..... 298459				12.00
PEGGY WILLIAMS	02/27/14	G	PS	
*CHECK NUMBER..... 298460				10.00
*CHECK NUMBER..... 298461				24.00
BRENDA NEWMAN	02/27/14	G	PS	
*CHECK NUMBER..... 298462				24.00
*CHECK NUMBER..... 298463				10.00
CAROL SEAY	02/27/14	G	PS	
*CHECK NUMBER..... 298464				10.00
BRIGITTE WOTIER	02/27/14	G	PS	
*CHECK NUMBER..... 298465				12.00
DANIEL BYLER	02/27/14	G	PS	
*CHECK NUMBER..... 298466				24.00
CRAIG ALLISON	02/27/14	G	PS	
*CHECK NUMBER..... 298467				12.00
ELAINE GILMORE	02/27/14	G	PS	
*CHECK NUMBER..... 298468				10.00
*CHECK NUMBER..... 298469				48.00
DEBRA COPELAND	02/27/14	G	PS	
*CHECK NUMBER..... 298470				48.00
ESTELLE WILLIS	02/27/14	G	PS	
*CHECK NUMBER..... 298471				40.00
GLORIA SHELTON	02/27/14	G	PS	
*CHECK NUMBER..... 298472				10.00
HARLON CAMPBELL	02/27/14	G	PS	
*CHECK NUMBER..... 298473				24.00
GRADY LAWSON	02/27/14	G	PS	
*CHECK NUMBER..... 298474				20.00
HELEN LAWSON	02/27/14	G	PS	
*CHECK NUMBER..... 298475				10.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HAZEL HAMES *CHECK NUMBER..... 298476	02/27/14	G	PS	12.00
JANICE BROWN *CHECK NUMBER..... 298477	02/27/14	G	PS	24.00
ISABELITA CREAGER *CHECK NUMBER..... 298478	02/27/14	G	PS	10.00
KIM JOHNSON *CHECK NUMBER..... 298479	02/27/14	G	PS	35.00
JOYCE BYRD *CHECK NUMBER..... 298480	02/27/14	G	PS	10.00
LEONA BARCOMB *CHECK NUMBER..... 298481	02/27/14	G	PS	12.00
MARGARET CONNOLLY *CHECK NUMBER..... 298482	02/27/14	G	PS	10.00
MARIA DECKEN *CHECK NUMBER..... 298483	02/27/14	G	PS	24.00
MARGARET HAMMETT *CHECK NUMBER..... 298484	02/27/14	G	PS	12.00
MAURICE & BARBARA DAVIDSON *CHECK NUMBER..... 298485	02/27/14	G	PS	24.00
MARY BLACK *CHECK NUMBER..... 298486	02/27/14	G	PS	10.00
NANCY DAVIS *CHECK NUMBER..... 298487	02/27/14	G	PS	12.00
PAULETTE FULLER *CHECK NUMBER..... 298488	02/27/14	G	PS	10.00
OLA RAY *CHECK NUMBER..... 298489	02/27/14	G	PS	10.00
ROLAND SMITH *CHECK NUMBER..... 298490	02/27/14	G	PS	36.00
SHELIA BURNETT *CHECK NUMBER..... 298491	02/27/14	G	PS	24.00
SHERAN BOLLINGER *CHECK NUMBER..... 298492	02/27/14	G	PS	10.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHIRLEY WILLIAMS *CHECK NUMBER..... 298493	02/27/14	G	PS	10.00
SHIRLEY CROMPTON *CHECK NUMBER..... 298494	02/27/14	G	PS	10.00
SUE LOWE *CHECK NUMBER..... 298495	02/27/14	G	PS	36.00
VIRGINIA CECIL *CHECK NUMBER..... 298496	02/27/14	G	PS	24.00
VALERIE PERRY *CHECK NUMBER..... 298497	02/27/14	G	PS	10.00
WANDA SCALES *CHECK NUMBER..... 298498	02/27/14	G	PS	10.00
WANDA CLARY *CHECK NUMBER..... 298499	02/27/14	G	PS	10.00
WAYNE & CAROL SEAY *CHECK NUMBER..... 298500	02/27/14	G	PS	24.00
LISA CHAPMAN *CHECK NUMBER..... 298501	02/27/14	G	PS	100.00
PEGGY BRADY *CHECK NUMBER..... 298502	02/27/14	G	PS	36.00
SANDRA BURNS *CHECK NUMBER..... 298503	02/27/14	G	PS	10.00
ELEANOR COX *CHECK NUMBER..... 298505	02/27/14	G	PS	72.00
TERRY MILLS *CHECK NUMBER..... 298508	02/27/14	G	PS	20.00
FIRST ADVANTAGE LNS SCREENING *CHECK NUMBER..... 298509	02/27/14	G	PS	249.50
LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 298514	02/27/14	G	PS	99.48
DIRECTV INC *CHECK NUMBER..... 298517	02/27/14	G	PS	94.32
PIEDMONT NATURAL GAS	02/27/14	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER.....	298527			29.11
*CHECK NUMBER.....	298528			258.88
*CHECK NUMBER.....	298529			59.16
*CHECK NUMBER.....	298530			64.52
SENIOR CENTERS OF SPARTANBURG	02/27/14	G	PS	
*CHECK NUMBER.....	298538			31,291.89
**BANK CODE.....	G			92,035.15

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ITI MARKETING, INC *CHECK NUMBER..... 298368	02/27/14	HT	PS	3,000.00
ROEBUCK ADVERTISING *CHECK NUMBER..... 298372	02/27/14	HT	PS	2,111.40
MADDEN MEDIA *CHECK NUMBER..... 298389	02/27/14	HT	PS	13,404.50
SPARTANBURG AREA *CHECK NUMBER..... 298537 **BANK CODE..... HT	02/27/14	HT	PS	3,000.00 21,515.90

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYSTEM INNOVATORS *CHECK NUMBER..... 298332	02/27/14	IT	PS	1,352.87
KEYMARK, INC. *CHECK NUMBER..... 298434	02/27/14	IT	PS	2,800.00
*CHECK NUMBER..... 298435				2,800.00
BLUE WATER SYSTEMS *CHECK NUMBER..... 298506 **BANK CODE..... IT	02/27/14	IT	PS	3,900.00 10,852.87

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 298356	02/27/14	J	PS	2,233.12
PRIME TIME CATERERS *CHECK NUMBER..... 298373	02/27/14	J	PS	163.08
JASON'S DELI *CHECK NUMBER..... 298385	02/27/14	J	PS	83.15
MIDWAY BBQ INC *CHECK NUMBER..... 298387	02/27/14	J	PS	224.70
BRENDA CONNELLY *CHECK NUMBER..... 298410	02/27/14	J	PS	526.40
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 298507	02/27/14	J	PS	24,950.00
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 298539	02/27/14	J	PS	36,065.00
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 298540 **BANK CODE..... J	02/27/14	J	PS	12,008.33 76,253.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ALPHA INTEGRATED SOLUTIONS *CHECK NUMBER..... 298277	02/27/14	L	PS	1,134.00
NEXTEL COMMUNICATIONS *CHECK NUMBER..... 298280	02/27/14	L	PS	26.64
CALL ONE, INC. *CHECK NUMBER..... 298287	02/27/14	L	PS	184.64
MSI INC *CHECK NUMBER..... 298392	02/27/14	L	PS	392.40
GENCORE CANDEO, LTD. *CHECK NUMBER..... 298427 **BANK CODE..... L	02/27/14	L	PS	3,500.00 5,237.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ALL PHASE / CED *CHECK NUMBER..... 298292	02/27/14	M	PS	2,315.35
MARK F FERRARA *CHECK NUMBER..... 298360	02/27/14	M	PS	1,708.96
OLDCASTLE APG SOUTH, INC. *CHECK NUMBER..... 298422	02/27/14	M	PS	131.97
GULF COAST SPORTS LLC *CHECK NUMBER..... 298429	02/27/14	M	PS	11,236.11
TERRACON CONSULTANTS INC *CHECK NUMBER..... 298442	02/27/14	M	PS	2,630.00
*CHECK NUMBER..... 298443				75.00
VULCAN MATERIALS CORP. *CHECK NUMBER..... 298543 **BANK CODE..... M	02/27/14	M	PS	1,422.60 19,519.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	02/27/14	MR	PS	
*CHECK NUMBER..... 298324				6,304.68
**BANK CODE..... MR				6,304.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM PARRIS *CHECK NUMBER..... 298282	02/27/14	S	PS	4,957.00
OFFICE DEPOT *CHECK NUMBER..... 298355 **BANK CODE..... S	02/27/14	S	PS	550.97 5,507.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TONY'S AUTO SALVAGE, INC. *CHECK NUMBER..... 298273	02/27/14	T	PS	106.00
ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 298290	02/27/14	T	PS	8.27
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 298297	02/27/14	T	PS	1,863.06
CAMPBELL BROWN INC *CHECK NUMBER..... 298378	02/27/14	T	PS	158.91
UNIFIRST *CHECK NUMBER..... 298430	02/27/14	T	PS	111.26
CONEL LLC *CHECK NUMBER..... 298515 **BANK CODE..... T	02/27/14	T	PS	169.60 2,417.10

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 298275	02/27/14	TT	PS	72.68
THOMSON REUTERS-WEST *CHECK NUMBER..... 298330	02/27/14	TT	PS	232.22
*CHECK NUMBER..... 298331				278.39
BOARD OF PUBLIC WORKS *CHECK NUMBER..... 298333	02/27/14	TT	PS	109.26
LEXISNEXIS *CHECK NUMBER..... 298343	02/27/14	TT	PS	578.82
PIEDMONT NATURAL GAS *CHECK NUMBER..... 298525 **BANK CODE..... TT	02/27/14	TT	PS	91.18 1,362.55

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SMART PAWN *CHECK NUMBER..... 298394	02/27/14	W	PS	115.00
CAROLINA GOLD AND COIN *CHECK NUMBER..... 298504 **BANK CODE..... W	02/27/14	W	PS	200.00 315.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 298263	02/21/14	1	PS	146.32
SC COMMISSION ON CLE *CHECK NUMBER..... 298269	02/26/14	1	PS	150.00
EVELYN CROWE *CHECK NUMBER..... 298270	02/26/14	1	PS	649.77
PRIORITY DISPATCH CORP *CHECK NUMBER..... 298271	02/26/14	1	PS	9,094.00
LEXISNEXIS RISK DATA *CHECK NUMBER..... 298544	02/27/14	1	PS	53.00
*CHECK NUMBER..... 298545				148.93
CHICK-FIL-A *CHECK NUMBER..... 298546	02/27/14	1	P	62.45
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 298547	02/27/14	1	P	815.18
*CHECK NUMBER..... 298548				7.28
*CHECK NUMBER..... 298549				158.10
*CHECK NUMBER..... 298550				265.89
*CHECK NUMBER..... 298551				163.71
*CHECK NUMBER..... 298552				41.51
*CHECK NUMBER..... 298553				160.80
ALL STATE PEST CONTROL *CHECK NUMBER..... 298554	02/27/14	1	P	40.00
PETSMART #0401 *CHECK NUMBER..... 298555	02/27/14	1	PS	59.35
ORTHOPEDIC SPECIALTIES OF *CHECK NUMBER..... 298556	02/27/14	1	PS	70.00
FIRST CITIZENS BANK *CHECK NUMBER..... 298557	02/27/14	1	PS	307.47
WILLIAM GARY *CHECK NUMBER..... 298558	02/27/14	1	PS	20.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STEWART WINSLOW *CHECK NUMBER..... 298559	02/27/14	1	PS	50.00
AMERICAN TIME DATA, INC *CHECK NUMBER..... 298560	02/27/14	1	P	112.36
CLERK OF COURT *CHECK NUMBER..... 298561	02/27/14	1	PS	135.00
SC COUNTIES WORKERS *CHECK NUMBER..... 298562	02/27/14	1	PS	25,345.25
*CHECK NUMBER..... 298563				20,855.78
APCO INTERNATIONAL *CHECK NUMBER..... 298564	02/27/14	1	P	92.00
CHARLES B FLYNN *CHECK NUMBER..... 298565	02/27/14	1	PS	187.04
NLINE LLC *CHECK NUMBER..... 298566	02/27/14	1	P	200.96
STATE TRANSPORT POLICE *CHECK NUMBER..... 298567	02/27/14	1	PS	700.00
ANDY'S PARTY SHOP *CHECK NUMBER..... 298568	02/27/14	1	PS	108.00
AT & T *CHECK NUMBER..... 298569	02/27/14	1	P	1,330.81
*CHECK NUMBER..... 298570				137.37
*CHECK NUMBER..... 298571				625.40
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 298572	02/27/14	1	P	819.24
*CHECK NUMBER..... 298573				88.31
KATHRYN A COTHRAN *CHECK NUMBER..... 298574	02/27/14	1	PS	580.00
SEARS *CHECK NUMBER..... 298575	02/27/14	1	PS	29.00
SCWLA (SC BAR) *CHECK NUMBER..... 298576	02/27/14	1	PS	10.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NMS LABS *CHECK NUMBER..... 298577	02/27/14	1	PS	6,780.00
CDW GOVERNMENT INC *CHECK NUMBER..... 298578	02/27/14	1	P	101.50
*CHECK NUMBER..... 298579				754.02
TERI CARTER *CHECK NUMBER..... 298580	02/27/14	1	PS	6.65
EASY PERMIT POSTAGE *CHECK NUMBER..... 298581	02/27/14	1	PS	30,000.00
MILTON C SMITH *CHECK NUMBER..... 298582	02/27/14	1	PS	875.00
CIGNA BEHAVIORAL HEALTH, INC *CHECK NUMBER..... 298583	02/27/14	1	PS	2,223.08
CAROLINA CRISIS SOFTWARE, LLC *CHECK NUMBER..... 298584	02/27/14	1	PS	700.00
WINDSTREAM *CHECK NUMBER..... 298585	02/27/14	1	PS	63.25
*CHECK NUMBER..... 298586				55.06
*CHECK NUMBER..... 298587				56.57
BROAD RIVER ELEC COOP *CHECK NUMBER..... 298588	02/27/14	1	P	38.00
BUDGET & CONTROL BD *CHECK NUMBER..... 298589	02/27/14	1	PS	26.25
*CHECK NUMBER..... 298590				56.00
VERIZON WIRELESS *CHECK NUMBER..... 298591	02/27/14	1	PS	26,454.91
*CHECK NUMBER..... 298592				4,172.18
*CHECK NUMBER..... 298593				45,074.58
DUKE ENERGY *CHECK NUMBER..... 298594	02/27/14	1	P	615.03
*CHECK NUMBER..... 298595				222.69

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298596				152.32
*CHECK NUMBER..... 298597				148.30
*CHECK NUMBER..... 298598				191.54
*CHECK NUMBER..... 298599				48.34
*CHECK NUMBER..... 298600				291.14
*CHECK NUMBER..... 298601				169.69
SCSCJA	02/27/14	1	PS	
*CHECK NUMBER..... 298602				280.00
*CHECK NUMBER..... 298603				125.00
*CHECK NUMBER..... 298604				125.00
THOMSON REUTERS-WEST	02/27/14	1	P	
*CHECK NUMBER..... 298605				112.33
*CHECK NUMBER..... 298606				293.70
*CHECK NUMBER..... 298607				966.54
*CHECK NUMBER..... 298608				342.91
*CHECK NUMBER..... 298609				112.89
SC DHEC	02/27/14	1	PS	
*CHECK NUMBER..... 298610				255.00
FRONTIER	02/27/14	1	PS	
*CHECK NUMBER..... 298611				106.86
*CHECK NUMBER..... 298612				103.26
DIVERSIFIED ELECTRONICS, INC	02/27/14	1	PS	
*CHECK NUMBER..... 298613				2,314.62
DUKE ENERGY CORPORATION	02/27/14	1	PS	
*CHECK NUMBER..... 298614				7,820.79
CHARTER COMMUNICATIONS	02/27/14	1	PS	
*CHECK NUMBER..... 298615				54.99
REIDVILLE TOWN HALL	02/27/14	1	PS	
*CHECK NUMBER..... 298616				450.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
POSTMASTER *CHECK NUMBER..... 298617	02/27/14	1	PS	147.00
CITY OF CHESNEE *CHECK NUMBER..... 298618	02/27/14	1	PS	400.00
DONNA C THOMAS *CHECK NUMBER..... 298619	02/27/14	1	PS	270.00
CITY OF WOODRUFF *CHECK NUMBER..... 298620	02/27/14	1	PS	33.84
CLERK OF COURT *CHECK NUMBER..... 298621	02/27/14	1	PS	3,055.64
S J W D WATER DISTRICT *CHECK NUMBER..... 298622	02/27/14	1	P	12.00
RAY GRINDROD *CHECK NUMBER..... 298623	02/27/14	1	PS	625.00
CAROLINA'S CHOICE INS GROUP *CHECK NUMBER..... 298624	02/27/14	1	PS	218.00
UNITED STATES TREASURY *CHECK NUMBER..... 298625	02/27/14	1	PS	50.00
OFFICE DEPOT *CHECK NUMBER..... 298626	02/27/14	1	PS	25.41
*CHECK NUMBER..... 298627				26.09
*CHECK NUMBER..... 298628				56.06
GRETCHEN D HOLLAND *CHECK NUMBER..... 298629	02/27/14	1	PS	130.15
WSPA-TV *CHECK NUMBER..... 298630	02/27/14	1	P	3,640.00
SC TELCO FEDERAL CREDIT UNION *CHECK NUMBER..... 298631	02/27/14	1	PS	1,210.00
UNITED STATES TREASURY *CHECK NUMBER..... 298632	02/27/14	1	PS	118.50
*CHECK NUMBER..... 298633				40.00
*CHECK NUMBER..... 298634				25.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298635				100.00
*CHECK NUMBER..... 298636				75.00
GSP INTERNATIONAL AIRPORT	02/27/14	1	PS	
*CHECK NUMBER..... 298637				509.40
U S DEPT OF EDUCATION	02/27/14	1	PS	
*CHECK NUMBER..... 298638				258.86
*CHECK NUMBER..... 298639				138.91
PHYSICIANS BILLING SERVICES	02/27/14	1	PS	
*CHECK NUMBER..... 298640				269.79
DISH NETWORK	02/27/14	1	PS	
*CHECK NUMBER..... 298641				139.92
JACKSON LEWIS LLP	02/27/14	1	PS	
*CHECK NUMBER..... 298642				1,500.00
SABRINA GIST	02/27/14	1	PS	
*CHECK NUMBER..... 298643				20.00
D & E DISTRIBUTING, INC.	02/27/14	1	PS	
*CHECK NUMBER..... 298644				14,200.49
*CHECK NUMBER..... 298645				137.79
CARE ANIMAL EMERGENCY CLINIC	02/27/14	1	PS	
*CHECK NUMBER..... 298646				351.96
DUDLEY'S	02/27/14	1	PS	
*CHECK NUMBER..... 298647				28.12
SALUDA RIVER PET FOOD CENTER	02/27/14	1	PS	
*CHECK NUMBER..... 298648				291.69
BRUCE LAWCARE & LANDSCAPING	02/27/14	1	PS	
*CHECK NUMBER..... 298649				329.00
KEY OFFICE SOLUTIONS	02/27/14	1	P	
*CHECK NUMBER..... 298650				95.40
*CHECK NUMBER..... 298651				190.80
*CHECK NUMBER..... 298652				240.21
SPARTANBURG HUMAN RESOURCES	02/27/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298653				25.00
POWER PRODUCTS UNLIMITED INC	02/27/14	1	P	
*CHECK NUMBER..... 298654				755.16
UNITED STATES TREASURY	02/27/14	1	PS	
*CHECK NUMBER..... 298655				37.30
GREENVILLE COUNTY FAMILY COURT	02/27/14	1	PS	
*CHECK NUMBER..... 298656				60.58
*CHECK NUMBER..... 298657				268.96
*CHECK NUMBER..... 298658				216.85
PAMELA E GREEN	02/27/14	1	PS	
*CHECK NUMBER..... 298659				139.75
S C DEPT OF REVENUE	02/27/14	1	PS	
*CHECK NUMBER..... 298660				72.42
*CHECK NUMBER..... 298661				25.00
CHECK CONNECTION	02/27/14	1	PS	
*CHECK NUMBER..... 298662				406.47
BLUE CROSS BLUE SHIELD OF SC	02/27/14	1	PS	
*CHECK NUMBER..... 298663				26,796.00
*CHECK NUMBER..... 298664				10,724.60
GORGEOUS NAILS	02/27/14	1	PS	
*CHECK NUMBER..... 298665				161.00
SHRED 360	02/27/14	1	PS	
*CHECK NUMBER..... 298666				104.94
FOUNDERS FEDERAL CREDIT UNION	02/27/14	1	PS	
*CHECK NUMBER..... 298667				26,472.57
HI-BRIDGE CENTER	02/27/14	1	PS	
*CHECK NUMBER..... 298668				467.50
SHAW & KELLEY PUBLISHING	02/27/14	1	PS	
*CHECK NUMBER..... 298669				195.00
FEDEX	02/27/14	1	PS	
*CHECK NUMBER..... 298670				162.66
XEROX CORPORATION	02/27/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298671				41.55
GOVCONNECTION INC	02/27/14	1	P	
*CHECK NUMBER..... 298672				911.79
HARLEY'S ELECTRONICS INC.	02/27/14	1	P	
*CHECK NUMBER..... 298673				36.94
HARVEST GROUP LLC	02/27/14	1	PS	
*CHECK NUMBER..... 298674				5,400.00
NAPWDA	02/27/14	1	PS	
*CHECK NUMBER..... 298675				90.00
CLERK OF COURT	02/27/14	1	PS	
*CHECK NUMBER..... 298676				105.00
HINSON MANAGEMENT	02/27/14	1	PS	
*CHECK NUMBER..... 298677				430.00
UCI MEDICAL AFFILIATES	02/27/14	1	PS	
*CHECK NUMBER..... 298678				308.20
IDEAL FUEL COMPANY, INC	02/27/14	1	PS	
*CHECK NUMBER..... 298679				352.00
*CHECK NUMBER..... 298680				355.00
DANA SAFETY SUPPLY INC.	02/27/14	1	PS	
*CHECK NUMBER..... 298681				303.85
INMAN-CAMPOBELLO WATER DIST	02/27/14	1	PS	
*CHECK NUMBER..... 298682				20.16
CLIFTON L SIMMONS JR	02/27/14	1	PS	
*CHECK NUMBER..... 298683				600.00
PACOLET FIRE DISTRICT	02/27/14	1	PS	
*CHECK NUMBER..... 298684				375.00
UNIFIRST	02/27/14	1	PS	
*CHECK NUMBER..... 298685				1,226.04
AMBASSADOR PERSONNEL	02/27/14	1	PS	
*CHECK NUMBER..... 298686				548.63
JOHN DAVID WREN	02/27/14	1	PS	
*CHECK NUMBER..... 298687				5,970.00
*CHECK NUMBER..... 298688				990.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CPR CELL PHONE REPAIR OF SC *CHECK NUMBER..... 298689	02/27/14	1	PS	285.00
SC HUMAN AFFAIRS COMMISSION *CHECK NUMBER..... 298690	02/27/14	1	PS	22.00
BOBO FUNERAL HOME *CHECK NUMBER..... 298691	02/27/14	1	PS	230.00
LYNN HINES USED CARS *CHECK NUMBER..... 298692	02/27/14	1	PS	530.00
RNDC OF SC, LLC *CHECK NUMBER..... 298693	02/27/14	1	PS	364.48
ORTHOCARE ORTHODONTICS *CHECK NUMBER..... 298694	02/27/14	1	PS	530.25
LACEY BRADEY *CHECK NUMBER..... 298695	02/27/14	1	PS	216.16
THE COUNTRY PLAZA LLC *CHECK NUMBER..... 298696	02/27/14	1	PS	650.00
AARON'S SALES AND LEASE *CHECK NUMBER..... 298697	02/27/14	1	PS	100.00
UROLOGY CENTER OF SPARTANBURG *CHECK NUMBER..... 298698	02/27/14	1	PS	65.00
SAM'S CLUB *CHECK NUMBER..... 298699	02/27/14	1	PS	103.08
TAX MANAGEMENT ASSOC *CHECK NUMBER..... 298700	02/27/14	1	PS	44,646.24
SERVICE MASTER *CHECK NUMBER..... 298701	02/27/14	1	PS	127.00
COSTCO *CHECK NUMBER..... 298702	02/27/14	1	PS	837.84
LARRY'S TROPHIES & AWARDS INC *CHECK NUMBER..... 298703	02/27/14	1	PS	21.20
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 298704	02/27/14	1	P	79.19
*CHECK NUMBER..... 298705				745.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TWO MEN AND A TRUCK *CHECK NUMBER..... 298706	02/27/14	1	PS	220.46
MARSHALL & SWIFT *CHECK NUMBER..... 298707	02/27/14	1	PS	330.95
AIRGAS USA, LLC *CHECK NUMBER..... 298708	02/27/14	1	PS	17.26
MICHAEL SMITH *CHECK NUMBER..... 298709	02/27/14	1	PS	106.40
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 298710	02/27/14	1	PS	42,527.77
WI SCTF *CHECK NUMBER..... 298711	02/27/14	1	PS	148.15
PHILLIP PLEXICO *CHECK NUMBER..... 298712	02/27/14	1	PS	375.00
PUBLIC AGENCY TRAINING COUNCIL *CHECK NUMBER..... 298713	02/27/14	1	PS	590.00
RUSTY CLEVINGER *CHECK NUMBER..... 298714	02/27/14	1	PS	116.59
*CHECK NUMBER..... 298715				128.39
S C POLICE OFFICERS *CHECK NUMBER..... 298716	02/27/14	1	PS	378,957.48
SC RETIREMENT SYSTEM *CHECK NUMBER..... 298717	02/27/14	1	PS	4,105.35
S C RETIREMENT SYSTEM *CHECK NUMBER..... 298718	02/27/14	1	PS	426,492.14
SAFEHOMES - RAPE CRISIS *CHECK NUMBER..... 298719	02/27/14	1	PS	5,343.75
SMITH & HASKELL *CHECK NUMBER..... 298720	02/27/14	1	PS	56.00
LLR REAL ESTATE APPRAISERS *CHECK NUMBER..... 298721	02/27/14	1	PS	30.00
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 298722	02/27/14	1	PS	370.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG REGIONAL *CHECK NUMBER..... 298723	02/27/14	1	PS	185.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 298724	02/27/14	1	PS	529.40
UNA PRINT INC *CHECK NUMBER..... 298725	02/27/14	1	PS	190.80
UNITED WAY OF THE *CHECK NUMBER..... 298726 **BANK CODE..... 1	02/27/14	1	PS	927.64 1,221,977.32
***GRAND TOTAL				1,728,559.45