

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SCAHM *CHECK NUMBER..... 297970	02/20/14	AA	P	170.00
EMBASSY SUITES *CHECK NUMBER..... 298041	02/20/14	AA	PS	399.84
QUILL CORPORATION *CHECK NUMBER..... 298134	02/20/14	AA	PS	100.24
*CHECK NUMBER..... 298136				106.04
*CHECK NUMBER..... 298137				9.25
**BANK CODE..... AA				785.37

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BROAD RIVER ELEC COOP *CHECK NUMBER..... 297986	02/20/14	B	PS	1,744.00
DUKE ENERGY *CHECK NUMBER..... 297993	02/20/14	B	PS	258.68
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 297996	02/20/14	B	PS	4,212.00
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 298012	02/20/14	B	PS	25.40
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 298038	02/20/14	B	PS	63.60
CARLSON ENVIRONMENTAL *CHECK NUMBER..... 298045	02/20/14	B	PS	600.00
*CHECK NUMBER..... 298046				600.00
NEGA TIRE *CHECK NUMBER..... 298074	02/20/14	B	PS	886.65
UNIFIRST *CHECK NUMBER..... 298079	02/20/14	B	PS	59.72
*CHECK NUMBER..... 298080				217.84
*CHECK NUMBER..... 298081				266.01
*CHECK NUMBER..... 298082				59.72
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 298090	02/20/14	B	PS	8,520.00
JOHNSON'S ACE HARDWARE INC. *CHECK NUMBER..... 298101	02/20/14	B	PS	31.74
*CHECK NUMBER..... 298102				60.18
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 298113	02/20/14	B	PS	148.72
VULCAN MATERIALS CORP. *CHECK NUMBER..... 298151	02/20/14	B	PS	1,787.73
**BANK CODE..... B				19,541.99

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CITY OF GREER *CHECK NUMBER..... 297999	02/20/14	BB	PS	20,100.00
CITY OF SPARTANBURG *CHECK NUMBER..... 298008	02/20/14	BB	PS	146,458.50
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 298024	02/20/14	BB	PS	60.00
QUILL CORPORATION *CHECK NUMBER..... 298135 **BANK CODE..... BB	02/20/14	BB	PS	141.83 166,760.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARDY WALL *CHECK NUMBER..... 297968	02/20/14	C	PS	372.22
OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 297985	02/20/14	C	PS	65.93
THE BUDD GROUP, INC *CHECK NUMBER..... 297988	02/20/14	C	PS	1,608.74
ENTERPRISE RENT-A-CAR *CHECK NUMBER..... 298007	02/20/14	C	PS	144.78
DOMINION DIAGNOSTICS , LLC *CHECK NUMBER..... 298010	02/20/14	C	PS	580.00
187 WEST BROAD STREET,LLC *CHECK NUMBER..... 298026	02/20/14	C	PS	19,000.00
THE SOUTHER AGENCY *CHECK NUMBER..... 298027	02/20/14	C	PS	58.77
METADATA IT, LLC *CHECK NUMBER..... 298094	02/20/14	C	PS	983.48
GE CAPITAL *CHECK NUMBER..... 298116	02/20/14	C	PS	251.86
DISH NETWORK CORP *CHECK NUMBER..... 298118	02/20/14	C	PS	122.96
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 298119	02/20/14	C	PS	246.40
ADRIAN T PATTON *CHECK NUMBER..... 298120	02/20/14	C	PS	150.00
METADATA IT LLC *CHECK NUMBER..... 298121	02/20/14	C	PS	19,713.65
MARIA C MANRIQUEZ *CHECK NUMBER..... 298122	02/20/14	C	PS	120.00
CHRISTOPHER E. TAYLOR *CHECK NUMBER..... 298123	02/20/14	C	PS	180.00
CLAYTON K SOULES JR. *CHECK NUMBER..... 298124	02/20/14	C	PS	120.00
MACHELLE D THOMAS	02/20/14	C	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298125				120.00
KATRINA D CANADA	02/20/14	C	PS	
*CHECK NUMBER..... 298126				120.00
DERRICK D CANADA	02/20/14	C	PS	
*CHECK NUMBER..... 298127				120.00
DAVID L. FORRESTER, SR	02/20/14	C	PS	
*CHECK NUMBER..... 298128				6,043.75
MICHAEL S. PRATT	02/20/14	C	PS	
*CHECK NUMBER..... 298129				50.92
RYAN PRICE	02/20/14	C	PS	
*CHECK NUMBER..... 298130				230.00
POSTMASTER	02/20/14	C	PS	
*CHECK NUMBER..... 298133				278.00
SAM'S CLUB DIRECT CORP.	02/20/14	C	PS	
*CHECK NUMBER..... 298139				149.37
**BANK CODE..... C				50,830.83

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 297965	02/20/14	D	PS	99.71
BAKER & BAKER REAL ESTATE *CHECK NUMBER..... 297967	02/20/14	D	PS	9,831.25
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 298037	02/20/14	D	PS	67.70
GLOBAL ELECTRIC ELECTRONIC *CHECK NUMBER..... 298071	02/20/14	D	PS	1,912.17
*CHECK NUMBER..... 298072				2,267.64
UNIFIRST *CHECK NUMBER..... 298077 **BANK CODE..... D	02/20/14	D	PS	10.42 14,188.89

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 297958	02/20/14	DD	PS	53.00
QS1 DATA SYSTEMS *CHECK NUMBER..... 297959	02/20/14	DD	PS	190.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 297962	02/20/14	DD	PS	43.60
*CHECK NUMBER..... 297963				60.95
*CHECK NUMBER..... 297964				4.11
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 297973	02/20/14	DD	PS	784.40
MTS PACKAGING SYSTEMS INC *CHECK NUMBER..... 297982	02/20/14	DD	PS	606.73
VERIZON WIRELESS *CHECK NUMBER..... 297989	02/20/14	DD	PS	1,744.70
DUKE ENERGY *CHECK NUMBER..... 297995	02/20/14	DD	PS	1,901.93
ALCOHOL MONITORING SYSTEM, INC *CHECK NUMBER..... 298003	02/20/14	DD	PS	4,505.50
PFG MILTON'S *CHECK NUMBER..... 298021	02/20/14	DD	PS	2,500.41
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 298031	02/20/14	DD	PS	21.18
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 298036	02/20/14	DD	PS	853.07
GREENVILLE COUNTY DEPT OF *CHECK NUMBER..... 298047	02/20/14	DD	PS	600.00
JEREMY THOMAS *CHECK NUMBER..... 298057	02/20/14	DD	PS	175.00
GRAINGER INC. *CHECK NUMBER..... 298058	02/20/14	DD	PS	1,583.82
*CHECK NUMBER..... 298060				3,146.08
INSTITUTION FOOD HOUSE INC	02/20/14	DD	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298067				1,492.80
HENRY SCHEIN, INC	02/20/14	DD	PS	
*CHECK NUMBER..... 298068				419.26
BALLENTINE EQUIPMENT COMPANY	02/20/14	DD	PS	
*CHECK NUMBER..... 298076				19,262.44
E-Z DISPENSERS, INC	02/20/14	DD	PS	
*CHECK NUMBER..... 298085				850.00
FLI MARKETING INC	02/20/14	DD	PS	
*CHECK NUMBER..... 298100				2,526.00
DUSTIN PEACE	02/20/14	DD	PS	
*CHECK NUMBER..... 298107				175.00
PHILLIP KEY	02/20/14	DD	PS	
*CHECK NUMBER..... 298108				175.00
TERRY MCKELVEY	02/20/14	DD	PS	
*CHECK NUMBER..... 298109				175.00
SMITH DRUG CO., CORP	02/20/14	DD	PS	
*CHECK NUMBER..... 298143				11,152.36
SPARTANBURG REGIONAL	02/20/14	DD	PS	
*CHECK NUMBER..... 298146				3,952.52
**BANK CODE..... DD				58,954.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY	02/20/14	F	PS	
*CHECK NUMBER..... 297991				88.55
*CHECK NUMBER..... 297992				62.72
BIG BROTHER/BIG SISTERS OF THE	02/20/14	F	PS	
*CHECK NUMBER..... 298025				5,000.00
**BANK CODE..... F				5,151.27

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DUKE ENERGY *CHECK NUMBER..... 297994	02/20/14	FM	PS	12,318.76
OPERATION DRAINS OF THE *CHECK NUMBER..... 297998	02/20/14	FM	PS	500.00
TYCO INTEGRATED SECURITY LLC *CHECK NUMBER..... 298000	02/20/14	FM	PS	267.72
S J W D WATER DISTRICT *CHECK NUMBER..... 298011	02/20/14	FM	PS	199.97
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 298014	02/20/14	FM	PS	683.97
HANNAH'S HEATING & AIR LLC *CHECK NUMBER..... 298089	02/20/14	FM	PS	250.00
AIRGAS USA, LLC *CHECK NUMBER..... 298115 **BANK CODE..... FM	02/20/14	FM	PS	13.86 14,234.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UTILITY SPECIALISTS, INC *CHECK NUMBER..... 297969	02/20/14	G	PS	437.50
MILONE & MACBROOM INC *CHECK NUMBER..... 297972	02/20/14	G	PS	3,697.20
REGINALD SPURGEON *CHECK NUMBER..... 298028	02/20/14	G	PS	150.00
MARY L MEANS *CHECK NUMBER..... 298034	02/20/14	G	PS	200.00
SIGN SOURCE LLC. *CHECK NUMBER..... 298040	02/20/14	G	PS	99.64
RAINBOW SWEETS *CHECK NUMBER..... 298044	02/20/14	G	PS	1,209.60
IAN CURCIO PHOTOGRAPHY *CHECK NUMBER..... 298063	02/20/14	G	PS	477.00
THE GREENVILLE NEWS *CHECK NUMBER..... 298065	02/20/14	G	PS	910.00
*CHECK NUMBER..... 298066				1,820.00
JAMES CAMPBELL *CHECK NUMBER..... 298069	02/20/14	G	PS	122.81
DOUGLAS MALLORY *CHECK NUMBER..... 298103	02/20/14	G	PS	492.00
CELESTE GILLIAM *CHECK NUMBER..... 298104	02/20/14	G	PS	150.00
ANYTIME FITNESS *CHECK NUMBER..... 298111	02/20/14	G	PS	300.00
**BANK CODE..... G				10,065.75

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FORMS & SUPPLY, INC	02/20/14	HT	PS	
*CHECK NUMBER..... 297990				93.70
**BANK CODE..... HT				93.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 297966	02/20/14	IT	PS	103.70
AT & T *CHECK NUMBER..... 297974	02/20/14	IT	PS	3,941.10
CDW GOVERNMENT INC *CHECK NUMBER..... 297979	02/20/14	IT	PS	64.66
CHARTER COMMUNICATIONS *CHECK NUMBER..... 298004	02/20/14	IT	PS	11.87
KEYMARK, INC. *CHECK NUMBER..... 298086	02/20/14	IT	PS	600.00
METADATA IT, LLC *CHECK NUMBER..... 298095 **BANK CODE..... IT	02/20/14	IT	PS	420.00 5,141.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ROTARY CLUB OF SPARTANBURG *CHECK NUMBER..... 298002	02/20/14	J	PS	267.00
GREATER GREER CHAMBER OF *CHECK NUMBER..... 298015	02/20/14	J	PS	625.00
*CHECK NUMBER..... 298016				30.00
OFFICE DEPOT *CHECK NUMBER..... 298017	02/20/14	J	PS	319.90
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 298018	02/20/14	J	PS	2,233.12
*CHECK NUMBER..... 298019				2,233.12
THE CHRONICLE OF PHILANTHROPY *CHECK NUMBER..... 298023	02/20/14	J	PS	60.00
MIDWAY BBQ INC *CHECK NUMBER..... 298043	02/20/14	J	PS	160.50
ARBOR E & T LLC *CHECK NUMBER..... 298053	02/20/14	J	PS	3,840.00
*CHECK NUMBER..... 298054				101,067.16
*CHECK NUMBER..... 298055				12,900.00
*CHECK NUMBER..... 298056				19,200.00
CINTAS DOCUMENT MANAGEMENT *CHECK NUMBER..... 298061	02/20/14	J	PS	32.10
BRENDA CONNELLY *CHECK NUMBER..... 298064	02/20/14	J	PS	9.65
METADATA IT, LLC *CHECK NUMBER..... 298093	02/20/14	J	PS	52.50
SCWBC *CHECK NUMBER..... 298106	02/20/14	J	PS	600.00
SPIHN *CHECK NUMBER..... 298110	02/20/14	J	PS	250.00
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 298112	02/20/14	J	PS	26,064.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG AREA *CHECK NUMBER..... 298144	02/20/14	J	PS	1,500.00
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 298145 **BANK CODE..... J	02/20/14	J	PS	28,091.00 199,535.05

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GENERATOR SERVICES, INC *CHECK NUMBER..... 298052	02/20/14	L	PS	877.57
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 298131 **BANK CODE..... L	02/20/14	L	PS	12,957.14 13,834.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MILONE & MACBROOM INC *CHECK NUMBER..... 297971	02/20/14	M	PS	2,340.00
REID ELECTRIC *CHECK NUMBER..... 297997	02/20/14	M	PS	2,020.00
CITY OF SPARTANBURG *CHECK NUMBER..... 298009	02/20/14	M	PS	100.00
S & ME INC *CHECK NUMBER..... 298013	02/20/14	M	PS	132.50
SEAMON WHITESIDE & ASSOCIATES *CHECK NUMBER..... 298070	02/20/14	M	PS	10,400.00
LEATHERS & ASSOCIATES, INC. *CHECK NUMBER..... 298073	02/20/14	M	PS	4,870.00
LANGFORD LAND SURVEYING LLC *CHECK NUMBER..... 298088	02/20/14	M	PS	360.00
ARBOR ENGINEERING INC *CHECK NUMBER..... 298096	02/20/14	M	PS	1,660.00
*CHECK NUMBER..... 298097				8,940.00
*CHECK NUMBER..... 298098				6,107.20
*CHECK NUMBER..... 298099				3,750.00
**BANK CODE..... M				40,679.70

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOCKHART POWER	02/20/14	MR	PS	
*CHECK NUMBER..... 298035				17,301.23
**BANK CODE..... MR				17,301.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BARRY PRIDGEON *CHECK NUMBER..... 298039	02/20/14	S	PS	71.40
NES *CHECK NUMBER..... 298105 **BANK CODE..... S	02/20/14	S	PS	19,394.79 19,466.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
TONY'S AUTO SALVAGE, INC. *CHECK NUMBER..... 297960	02/20/14	T	PS	185.50
*CHECK NUMBER..... 297961				360.00
MAYBELLE E GOSSETT *CHECK NUMBER..... 297975	02/20/14	T	PS	293.57
BOLTON-JAMES ALIGNMENT INC F5 *CHECK NUMBER..... 297976	02/20/14	T	PS	731.66
*CHECK NUMBER..... 297977				518.88
*CHECK NUMBER..... 297978				928.75
BMK DISTRIBUTORS INC *CHECK NUMBER..... 297980	02/20/14	T	PS	113.99
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 297981	02/20/14	T	PS	863.29
BRADY'S FRAME & ALIGNMENT *CHECK NUMBER..... 297983	02/20/14	T	PS	55.00
*CHECK NUMBER..... 297984				45.00
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 297987	02/20/14	T	PS	4,931.64
CAROLINA HOSE & HYDRAULICS INC *CHECK NUMBER..... 298001	02/20/14	T	PS	237.12
CIRCLE BODY SHOP *CHECK NUMBER..... 298020	02/20/14	T	PS	1,650.51
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 298022	02/20/14	T	PS	882.93
JOE MATHIS BODY SHOP *CHECK NUMBER..... 298029	02/20/14	T	PS	2,802.84
D & E DISTRIBUTING, INC. *CHECK NUMBER..... 298030	02/20/14	T	PS	100.00
CAMPBELL BROWN INC *CHECK NUMBER..... 298032	02/20/14	T	PS	124.18
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 298033	02/20/14	T	PS	274.19

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AL-JON MANUFACTURING LLC *CHECK NUMBER..... 298042	02/20/14	T	PS	909.69
CHARLES D ROBERTSON *CHECK NUMBER..... 298048	02/20/14	T	PS	84.12
*CHECK NUMBER..... 298049				550.09
J P CARLTON COMPANY INC *CHECK NUMBER..... 298050	02/20/14	T	PS	144.00
MALCOM ENTERPRISES INC *CHECK NUMBER..... 298051	02/20/14	T	PS	22.84
GRAINGER INC. *CHECK NUMBER..... 298059	02/20/14	T	PS	195.19
MIGHTY AUTO PARTS *CHECK NUMBER..... 298062	02/20/14	T	PS	70.52
RAGAN TIRE GROUP LLC - DBA *CHECK NUMBER..... 298075	02/20/14	T	PS	233.62
UNIFIRST *CHECK NUMBER..... 298078	02/20/14	T	PS	116.03
TRI STATE PUMP & CONTROL, INC. *CHECK NUMBER..... 298083	02/20/14	T	PS	495.43
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 298084	02/20/14	T	PS	683.54
BRADSHAW AUTOMOTIVE COMPANIES *CHECK NUMBER..... 298087	02/20/14	T	PS	252.83
JACK SMITH TRANSMISSION *CHECK NUMBER..... 298091	02/20/14	T	PS	1,555.40
JIM PINSON MOTORS, INC. *CHECK NUMBER..... 298092	02/20/14	T	PS	212.00
H & E EQUIPMENT SERVICES INC *CHECK NUMBER..... 298114	02/20/14	T	PS	357.04
USA MOBILITY WIRELESS INC *CHECK NUMBER..... 298117	02/20/14	T	PS	23.31
NORRIS SUPPLY COMPANY *CHECK NUMBER..... 298132	02/20/14	T	P	1,256.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SAFETY KLEEN CORPORATION *CHECK NUMBER..... 298138	02/20/14	T	PS	44.16
SHERBERT & ROBB'S TRIM SHOP *CHECK NUMBER..... 298140	02/20/14	T	PS	150.00
STI HOLDINGS, INC. *CHECK NUMBER..... 298141	02/20/14	T	PS	40.64
*CHECK NUMBER..... 298142				86.00
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 298147	02/20/14	T	PS	24,529.27
*CHECK NUMBER..... 298148				30,696.95
*CHECK NUMBER..... 298149				3,922.48
*CHECK NUMBER..... 298150				2,353.25
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 298152	02/20/14	T	PS	266.11
*CHECK NUMBER..... 298153				50.38
*CHECK NUMBER..... 298154				180.20
*CHECK NUMBER..... 298155				344.45
**BANK CODE..... T				84,925.54

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SC COMMISSION ON CLE *CHECK NUMBER..... 298005	02/20/14	TT	PS	850.00
*CHECK NUMBER..... 298006 **BANK CODE..... TT				100.00 950.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHAW & KELLEY PUBLISHING *CHECK NUMBER..... 297957	02/19/14	1	PS	195.00
PRESORT PLUS,INC *CHECK NUMBER..... 298156	02/20/14	1	P	1,139.42
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 298157	02/20/14	1	P	756.03
*CHECK NUMBER..... 298158				100.11
*CHECK NUMBER..... 298159				238.61
SC LEGISLATIVE COUNCIL *CHECK NUMBER..... 298160	02/20/14	1	PS	67.50
INSURANCE RESERVE FUND *CHECK NUMBER..... 298161	02/20/14	1	PS	63.09
GARDA CL EAST, INC *CHECK NUMBER..... 298162	02/20/14	1	P	33.53
SPARTAN FIRE & *CHECK NUMBER..... 298163	02/20/14	1	PS	963.00
WOODRUFF FIRE DEPARTMENT *CHECK NUMBER..... 298164	02/20/14	1	PS	1,000.00
CAROLINE INN & SUITES *CHECK NUMBER..... 298165	02/20/14	1	PS	107.50
GREER FIRE DEPARTMENT *CHECK NUMBER..... 298166	02/20/14	1	PS	1,000.00
BATTERY POST INC *CHECK NUMBER..... 298167	02/20/14	1	PS	129.52
AT & T *CHECK NUMBER..... 298168	02/20/14	1	PS	376.83
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 298169	02/20/14	1	PS	218.71
CDW GOVERNMENT INC *CHECK NUMBER..... 298170	02/20/14	1	PS	26.50
*CHECK NUMBER..... 298171				206.70
PALMETTO PALATE	02/20/14	1	PS	

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*CHECK NUMBER..... 298172				150.00
TYGER RIVER FIRE DEPARTMENT	02/20/14	1	PS	
*CHECK NUMBER..... 298173				1,000.00
AMERICAN TOWER CORPORATION	02/20/14	1	P	
*CHECK NUMBER..... 298174				1,622.40
NORTH AMERICAN TELECOM	02/20/14	1	PS	
*CHECK NUMBER..... 298175				115.64
FORMS & SUPPLY, INC	02/20/14	1	P	
*CHECK NUMBER..... 298176				331.45
*CHECK NUMBER..... 298177				143.74
*CHECK NUMBER..... 298178				222.24
DUKE ENERGY	02/20/14	1	P	
*CHECK NUMBER..... 298179				18.12
THOMSON REUTERS-WEST	02/20/14	1	P	
*CHECK NUMBER..... 298180				390.75
*CHECK NUMBER..... 298181				698.96
SPARTANBURG COUNTY MAGISTRATE	02/20/14	1	PS	
*CHECK NUMBER..... 298182				307.52
SOUTHERN STORE #501	02/20/14	1	PS	
*CHECK NUMBER..... 298183				77.91
SC STATE FIREFIGHTERS'	02/20/14	1	PS	
*CHECK NUMBER..... 298184				61.00
VIRGINIA DUPONT	02/20/14	1	PS	
*CHECK NUMBER..... 298185				114.80
BERRY BUSINESS MACHINES, INC	02/20/14	1	P	
*CHECK NUMBER..... 298186				44.45
SC COMMISSION ON CLE	02/20/14	1	PS	
*CHECK NUMBER..... 298187				1,450.00
WAL-MART	02/20/14	1	PS	
*CHECK NUMBER..... 298188				303.55
*CHECK NUMBER..... 298189				303.55
SPIRIT COMMUNICATIONS	02/20/14	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298190				100.75
SC ASSOC OF CIRCUIT COURT	02/20/14	1	PS	
*CHECK NUMBER..... 298191				150.00
SOUTHWOOD REALTY COMPANY	02/20/14	1	PS	
*CHECK NUMBER..... 298192				105.00
DONNA C THOMAS	02/20/14	1	PS	
*CHECK NUMBER..... 298193				900.00
CLT, INC.	02/20/14	1	P	
*CHECK NUMBER..... 298194				140.14
GREER COMMISSION OF PUBLIC	02/20/14	1	PS	
*CHECK NUMBER..... 298195				98.37
*CHECK NUMBER..... 298196				179.65
ALL POSTERS.COM	02/20/14	1	PS	
*CHECK NUMBER..... 298197				31.94
OFFICE DEPOT	02/20/14	1	P	
*CHECK NUMBER..... 298198				62.96
*CHECK NUMBER..... 298199				582.96
YOUNG OFFICE SUPPLY CO.	02/20/14	1	PS	
*CHECK NUMBER..... 298200				41.63
*CHECK NUMBER..... 298201				127.45
SHARON WEST	02/20/14	1	PS	
*CHECK NUMBER..... 298202				499.37
POPLAR SPRINGS FIRE DEPT	02/20/14	1	PS	
*CHECK NUMBER..... 298203				1,000.00
RODNEY BROWN	02/20/14	1	PS	
*CHECK NUMBER..... 298204				147.97
KYLE CENTER	02/20/14	1	PS	
*CHECK NUMBER..... 298205				1.24
PHYSICIANS BILLING SERVICES	02/20/14	1	PS	
*CHECK NUMBER..... 298206				930.00
*CHECK NUMBER..... 298207				145.00
*CHECK NUMBER..... 298208				206.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 298209				300.00
NEW PROSPECT FIRE DEPARTMENT	02/20/14	1	PS	
*CHECK NUMBER..... 298210				1,000.00
DOUG BRYSON	02/20/14	1	PS	
*CHECK NUMBER..... 298211				130.59
VOICELINK SYSTEMS	02/20/14	1	PS	
*CHECK NUMBER..... 298212				104.13
MICHAEL MEADOWS	02/20/14	1	PS	
*CHECK NUMBER..... 298213				85.00
THOMPSON'S FAMOUS NAME BRAND	02/20/14	1	PS	
*CHECK NUMBER..... 298214				242.43
CAMPOBELLO FIRE DEPARTMENT	02/20/14	1	PS	
*CHECK NUMBER..... 298215				1,000.00
JACQUELINE MOSS	02/20/14	1	PS	
*CHECK NUMBER..... 298216				28.00
D & E DISTRIBUTING, INC.	02/20/14	1	PS	
*CHECK NUMBER..... 298217				5,212.19
CARE ANIMAL EMERGENCY CLINIC	02/20/14	1	PS	
*CHECK NUMBER..... 298218				592.37
KEY OFFICE SOLUTIONS	02/20/14	1	P	
*CHECK NUMBER..... 298219				811.79
*CHECK NUMBER..... 298220				63.60
*CHECK NUMBER..... 298221				63.60
*CHECK NUMBER..... 298222				49.84
*CHECK NUMBER..... 298223				41.11
NEUROLOGY CENTERS OF THE	02/20/14	1	PS	
*CHECK NUMBER..... 298224				250.00
PAMELA E GREEN	02/20/14	1	PS	
*CHECK NUMBER..... 298225				61.75
CHECK CONNECTION	02/20/14	1	PS	
*CHECK NUMBER..... 298226				74.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MILLER CONSTRUCTION INC *CHECK NUMBER..... 298227	02/20/14	1	PS	261.00
BOBBY METTS *CHECK NUMBER..... 298228	02/20/14	1	PS	319.20
FEDEX *CHECK NUMBER..... 298229	02/20/14	1	P	28.68
DRAYTON FIRE DEPARTMENT *CHECK NUMBER..... 298230	02/20/14	1	PS	1,000.00
INMAN FIRE DEPT *CHECK NUMBER..... 298231	02/20/14	1	PS	1,000.00
XEROX CORPORATION *CHECK NUMBER..... 298232	02/20/14	1	PS	174.55
CHRIS LESO *CHECK NUMBER..... 298233	02/20/14	1	PS	1.10
ROBERT D BEAN *CHECK NUMBER..... 298234	02/20/14	1	PS	70.00
TARGET *CHECK NUMBER..... 298235	02/20/14	1	PS	195.49
GRAINGER INC. *CHECK NUMBER..... 298236	02/20/14	1	PS	217.34
HILLTOP FIRE DEPARTMENT *CHECK NUMBER..... 298237	02/20/14	1	PS	1,000.00
DANA SAFETY SUPPLY INC. *CHECK NUMBER..... 298238	02/20/14	1	P	27.56
CALVIN SMITH *CHECK NUMBER..... 298239	02/20/14	1	PS	46.98
SUNY'S PARTY SHOP *CHECK NUMBER..... 298240	02/20/14	1	PS	65.00
GREENVILLE COUNTY *CHECK NUMBER..... 298241	02/20/14	1	PS	29,000.00
AMBASSADOR PERSONNEL *CHECK NUMBER..... 298242	02/20/14	1	PS	548.63
CHEROKEE SPRINGS FIRE DEPT *CHECK NUMBER..... 298243	02/20/14	1	PS	1,000.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 298244	02/20/14	1	PS	90.10
*CHECK NUMBER..... 298245				58.30
CANDACE YOUNG *CHECK NUMBER..... 298246	02/20/14	1	PS	171.57
WATERSTONE SOUTHEAST PORTFOLIO *CHECK NUMBER..... 298247	02/20/14	1	PS	43,745.17
STANDARD INSURANCE COMPANY *CHECK NUMBER..... 298248	02/20/14	1	PS	14,412.92
FOSTER'S MEAT/THE EXCHANGE *CHECK NUMBER..... 298249	02/20/14	1	PS	135.46
MJS CHECK COLLECTIONS LLC *CHECK NUMBER..... 298250	02/20/14	1	PS	133.00
GENERAL PARTNERS *CHECK NUMBER..... 298251	02/20/14	1	PS	5,000.00
AUTO CENTER OF SPARTANBURG *CHECK NUMBER..... 298252	02/20/14	1	PS	530.00
NORTH SPARTANBURG FIRE DEPT *CHECK NUMBER..... 298253	02/20/14	1	PS	1,000.00
PACOLET FIRE DEPARTMENT *CHECK NUMBER..... 298254	02/20/14	1	PS	1,000.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 298255	02/20/14	1	P	728.02
ROEBUCK FIRE DEPARTMENT *CHECK NUMBER..... 298256	02/20/14	1	PS	1,000.00
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 298257	02/20/14	1	PS	166.75
SOUTHEASTERN EMERGENCY EQUIP. *CHECK NUMBER..... 298258	02/20/14	1	PS	178.02
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 298259	02/20/14	1	P	311.64
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 298260	02/20/14	1	P	72.61

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 298261	02/20/14	1	P	13.41
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 298262 **BANK CODE..... 1	02/20/14	1	P	939.81 134,181.75
***GRAND TOTAL				856,622.77