

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 305714	07/16/14	AA	PS	281.86
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 305843 **BANK CODE..... AA	07/16/14	AA	PS	500.00 781.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
REPUBLIC SERVICES *CHECK NUMBER..... 305720	07/16/14	B	PS	3,815.62
*CHECK NUMBER..... 305721				748.25
AT & T *CHECK NUMBER..... 305722	07/16/14	B	PS	100.44
BROAD RIVER ELEC COOP *CHECK NUMBER..... 305729	07/16/14	B	PS	226.00
VERIZON WIRELESS *CHECK NUMBER..... 305732	07/16/14	B	PS	258.21
DUKE ENERGY *CHECK NUMBER..... 305742	07/16/14	B	PS	187.01
*CHECK NUMBER..... 305743				122.01
*CHECK NUMBER..... 305744				119.22
*CHECK NUMBER..... 305745				58.63
*CHECK NUMBER..... 305746				142.32
*CHECK NUMBER..... 305747				146.11
*CHECK NUMBER..... 305748				194.17
S J W D WATER DISTRICT *CHECK NUMBER..... 305764	07/16/14	B	PS	12.00
O'SULLIVAN JANITORIAL *CHECK NUMBER..... 305766	07/16/14	B	PS	583.00
DIXIE EXTERMINATING CO. *CHECK NUMBER..... 305775	07/16/14	B	PS	260.00
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 305789	07/16/14	B	PS	87.81
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 305813	07/16/14	B	PS	210.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 305827	07/16/14	B	PS	101.30
AIRGAS USA, LLC *CHECK NUMBER..... 305831	07/16/14	B	PS	437.04

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 305840	07/16/14	B	PS	16.87
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 305847 **BANK CODE..... B	07/16/14	B	PS	47.25 7,873.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EXTREME CONCRETE CUTTING	07/16/14	BB	PS	
*CHECK NUMBER..... 305810				70,682.18
**BANK CODE..... BB				70,682.18

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS	07/16/14	C	PS	
*CHECK NUMBER.....	305734			308.62
**BANK CODE.....	C			308.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
URS CORPORATION *CHECK NUMBER..... 305717	07/16/14	D	PS	1,875.00
VERIZON WIRELESS *CHECK NUMBER..... 305735	07/16/14	D	PS	146.62
P.A.R. GRADING & HAULING CO. *CHECK NUMBER..... 305794 **BANK CODE..... D	07/16/14	D	PS	20,700.00 22,721.62

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 305713	07/16/14	DD	PS	53.00
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 305753	07/16/14	DD	PS	588.83
SENTINEL *CHECK NUMBER..... 305767	07/16/14	DD	PS	14,506.45
SPARTANBURG REGIONAL *CHECK NUMBER..... 305773	07/16/14	DD	PS	59,616.49
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 305778	07/16/14	DD	PS	1,205.00
GRAINGER INC. *CHECK NUMBER..... 305805	07/16/14	DD	PS	106.53
BRAGG WASTE SERVICES *CHECK NUMBER..... 305807	07/16/14	DD	PS	142.52
AT & T *CHECK NUMBER..... 305822	07/16/14	DD	PS	435.27
SPARTANBURG REGIONAL *CHECK NUMBER..... 305839 **BANK CODE..... DD	07/16/14	DD	PS	2,073.43 78,727.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 305738	07/16/14	F	PS	71.32
DUKE ENERGY *CHECK NUMBER..... 305751	07/16/14	F	PS	379.04
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 305771	07/16/14	F	PS	6,167.78
NEIGHBORHOOD HOUSING CORP *CHECK NUMBER..... 305826	07/16/14	F	PS	7,371.80
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 305841	07/16/14	F	PS	12.49
*CHECK NUMBER..... 305842				11.87
**BANK CODE..... F				14,014.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CDW GOVERNMENT INC *CHECK NUMBER..... 305726	07/16/14	FM	PS	2,495.75
VERIZON WIRELESS *CHECK NUMBER..... 305736	07/16/14	FM	PS	598.34
DUKE ENERGY *CHECK NUMBER..... 305750	07/16/14	FM	PS	1,161.79
S J W D WATER DISTRICT *CHECK NUMBER..... 305765	07/16/14	FM	PS	215.58
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 305801	07/16/14	FM	PS	544.00
TONY RAY JOHNSON *CHECK NUMBER..... 305808	07/16/14	FM	PS	8,750.00
AIRGAS USA, LLC *CHECK NUMBER..... 305830 **BANK CODE..... FM	07/16/14	FM	PS	15.21 13,780.67

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 305715	07/16/14	G	PS	247.77
WINDSTREAM NUVOX INC *CHECK NUMBER..... 305719	07/16/14	G	PS	523.33
VERIZON WIRELESS *CHECK NUMBER..... 305741	07/16/14	G	PS	2,393.03
CHARTER COMMUNICATIONS *CHECK NUMBER..... 305758	07/16/14	G	PS	126.88
*CHECK NUMBER..... 305759				131.40
GLASSCOCK COMPANY, INC *CHECK NUMBER..... 305760	07/16/14	G	PS	13,230.36
JENNIFER ELLIS *CHECK NUMBER..... 305774	07/16/14	G	PS	84.56
REGINALD SPURGEON *CHECK NUMBER..... 305782	07/16/14	G	PS	180.00
TOMMY RODGERS *CHECK NUMBER..... 305791	07/16/14	G	PS	150.00
SCASA *CHECK NUMBER..... 305792	07/16/14	G	PS	765.00
MSI INC *CHECK NUMBER..... 305802	07/16/14	G	PS	986.00
GABOR SZILAGYI *CHECK NUMBER..... 305818	07/16/14	G	PS	50.00
KEATS WINELAND *CHECK NUMBER..... 305819	07/16/14	G	PS	200.00
TONY ADAMS *CHECK NUMBER..... 305820	07/16/14	G	PS	600.00
GILSTON LLC *CHECK NUMBER..... 305821	07/16/14	G	PS	8,000.00
FIRST ADVANTAGE LNS SCREENING *CHECK NUMBER..... 305823	07/16/14	G	PS	309.50
TIMOTHY R. SUBER *CHECK NUMBER..... 305824	07/16/14	G	PS	180.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC DEPT OF REVENUE *CHECK NUMBER..... 305834	07/16/14	G	PS	3,521.55
SOUTHEASTERN PRINTING CORP *CHECK NUMBER..... 305838 **BANK CODE..... G	07/16/14	G	PS	167.48 31,846.86

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ITI MARKETING, INC *CHECK NUMBER..... 305779	07/16/14	HT	PS	2,735.00
DISCOVER UPCOUNTRY CAROLINA *CHECK NUMBER..... 305780	07/16/14	HT	PS	718.25
COLLINSON AND COMPANY, INC *CHECK NUMBER..... 305783	07/16/14	HT	PS	4,250.00
FAIRWAY OUTDOOR FUNDING *CHECK NUMBER..... 305790	07/16/14	HT	PS	3,162.00
HUB CITY *CHECK NUMBER..... 305795 **BANK CODE..... HT	07/16/14	HT	PS	6,000.00 16,865.25

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PHYSICIANS BILLING SERVICES	07/16/14	I	PS	
*CHECK NUMBER..... 305777				47,436.88
**BANK CODE..... I				47,436.88

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 305740	07/16/14	IT	PS	648.83
CHARTER COMMUNICATIONS *CHECK NUMBER..... 305754 **BANK CODE..... IT	07/16/14	IT	PS	974.31 1,623.14

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 305716	07/16/14	J	PS	15.50
VERIZON WIRELESS *CHECK NUMBER..... 305731	07/16/14	J	PS	485.49
METADATA IT, LLC *CHECK NUMBER..... 305816	07/16/14	J	PS	52.50
*CHECK NUMBER..... 305817				52.50
**BANK CODE..... J				605.99

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 305723	07/16/14	L	PS	435.27
VERIZON WIRELESS *CHECK NUMBER..... 305739 **BANK CODE..... L	07/16/14	L	PS	51.99 487.26

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OPERATION DRAINS OF THE *CHECK NUMBER..... 305752	07/16/14	M	PS	7,795.00
P.A.R. GRADING & HAULING CO. *CHECK NUMBER..... 305793	07/16/14	M	PS	30,601.15
BLANCHARD COMPACT EQUIPMENT *CHECK NUMBER..... 305799	07/16/14	M	PS	1,814.12
MSI INC *CHECK NUMBER..... 305803	07/16/14	M	PS	568.16
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 305814	07/16/14	M	PS	37,260.00
*CHECK NUMBER..... 305815				910.98
**BANK CODE..... M				78,949.41

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 305718	07/16/14	T	PS	43.96
EXPRESS LUBE & MUFFLER CORP *CHECK NUMBER..... 305724	07/16/14	T	PS	75.00
BENSON CHRYSLER DODGE JEEP *CHECK NUMBER..... 305725	07/16/14	T	PS	99.00
CUMMINS ATLANTIC INC. *CHECK NUMBER..... 305727	07/16/14	T	PS	311.36
BLANCHARD MACHINERY CO *CHECK NUMBER..... 305728	07/16/14	T	PS	2,479.96
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 305730	07/16/14	T	PS	2,857.26
VERIZON WIRELESS *CHECK NUMBER..... 305733	07/16/14	T	PS	209.06
DUKE ENERGY *CHECK NUMBER..... 305749	07/16/14	T	PS	1,401.48
CAROLINA INTERNATIONAL *CHECK NUMBER..... 305755	07/16/14	T	PS	1,090.12
CARSON'S NUT,BOLT & TOOL,INC *CHECK NUMBER..... 305756	07/16/14	T	PS	41.62
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 305757	07/16/14	T	PS	128.90
CARQUEST AUTO / ASHEVILLE HWY. *CHECK NUMBER..... 305762	07/16/14	T	PS	4,287.87
JOSEPH MARK COLLINS *CHECK NUMBER..... 305768	07/16/14	T	PS	750.82
*CHECK NUMBER..... 305769				3,421.54
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 305770	07/16/14	T	PS	1,293.89
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 305781	07/16/14	T	PS	2,110.65
CAMPBELL BROWN INC *CHECK NUMBER..... 305784	07/16/14	T	PS	305.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 305785	07/16/14	T	PS	23,236.75
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 305786	07/16/14	T	PS	900.43
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 305787	07/16/14	T	PS	6,845.76
VIC BAILEY FORD INC. *CHECK NUMBER..... 305797	07/16/14	T	PS	2,191.08
MALCOM ENTERPRISES INC *CHECK NUMBER..... 305798	07/16/14	T	PS	262.99
ROBERT W. MORGAN, INC. *CHECK NUMBER..... 305800	07/16/14	T	P	516.77
BROWN'S BODY SHOP *CHECK NUMBER..... 305806	07/16/14	T	PS	2,154.48
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 305809	07/16/14	T	PS	3,075.10
FLINT EQUIPMENT COMPANY *CHECK NUMBER..... 305811	07/16/14	T	PS	709.73
OLD STONE TRACTOR CO. INC. *CHECK NUMBER..... 305812	07/16/14	T	PS	1,464.96
H & E EQUIPMENT SERVICES INC *CHECK NUMBER..... 305828	07/16/14	T	PS	584.11
MACK FULBRIGHT DISTRIB CO,INC *CHECK NUMBER..... 305829	07/16/14	T	PS	593.60
USA MOBILITY WIRELESS INC *CHECK NUMBER..... 305832	07/16/14	T	PS	84.44
UPSTATE AUTO ELECTRIC *CHECK NUMBER..... 305833	07/16/14	T	PS	993.22
SAFETY KLEEN CORPORATION *CHECK NUMBER..... 305835	07/16/14	T	PS	241.60
SHEALY'S TRUCK CENTER OF PIEDMO *CHECK NUMBER..... 305836	07/16/14	T	PS	2,522.78
STI HOLDINGS, INC.	07/16/14	T	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 305837				297.31
TAYLOR ENTERPRISES, INC	07/16/14	T	PS	
*CHECK NUMBER..... 305844				30,128.79
WELDORS SUPPLY HOUSE, INC	07/16/14	T	PS	
*CHECK NUMBER..... 305845				95.40
WILSON EQUIPMENT CO., INC.	07/16/14	T	PS	
*CHECK NUMBER..... 305846				2,639.99
**BANK CODE..... T				100,447.06

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 305737	07/16/14	TT	PS	356.57
ADVANCED BUSINESS EQUIPMENT *CHECK NUMBER..... 305761	07/16/14	TT	PS	191.40
PAUL BENNETT *CHECK NUMBER..... 305763	07/16/14	TT	PS	68.88
CURTIS JONES *CHECK NUMBER..... 305772	07/16/14	TT	PS	145.04
DONALD EARL STEPP *CHECK NUMBER..... 305776	07/16/14	TT	PS	67.76
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 305788	07/16/14	TT	PS	36.04
LEXISNEXIS *CHECK NUMBER..... 305796	07/16/14	TT	PS	578.90
MARY STUART LYALL *CHECK NUMBER..... 305804	07/16/14	TT	PS	44.86
MARY FRANCES DASSEL *CHECK NUMBER..... 305825 **BANK CODE..... TT	07/16/14	TT	PS	623.84 2,113.29

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LEXISNEXIS RISK DATA *CHECK NUMBER..... 305848	07/16/14	1	PS	142.89
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 305849	07/16/14	1	P	1,043.44
FIRST CITIZENS BANK *CHECK NUMBER..... 305850	07/16/14	1	PS	115.52
ELECTION SYSTEMS & SOFTWARE *CHECK NUMBER..... 305851	07/16/14	1	PS	681.23
*CHECK NUMBER..... 305852				2,316.96
MUNGO HOMES *CHECK NUMBER..... 305853	07/16/14	1	PS	838.50
CHARLES B FLYNN *CHECK NUMBER..... 305854	07/16/14	1	PS	132.72
VERIZON WIRELESS *CHECK NUMBER..... 305855	07/16/14	1	PS	4,516.77
FORMS & SUPPLY, INC *CHECK NUMBER..... 305856	07/16/14	1	PS	1,251.60
DUKE ENERGY *CHECK NUMBER..... 305857	07/16/14	1	P	18.12
EVERETTE E EDWARDS *CHECK NUMBER..... 305858	07/16/14	1	PS	296.80
DONNA PHILLIPS *CHECK NUMBER..... 305859	07/16/14	1	PS	17.00
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 305860	07/16/14	1	PS	173.95
*CHECK NUMBER..... 305861				90.08
RANDY BOGAN *CHECK NUMBER..... 305862	07/16/14	1	PS	178.00
SAM'S CLUB *CHECK NUMBER..... 305863	07/16/14	1	PS	500.46
SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 305864	07/16/14	1	PS	84.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BRUCE LAWCARE & LANDSCAPING *CHECK NUMBER..... 305865	07/16/14	1	P	329.00
SHRED 360 *CHECK NUMBER..... 305866	07/16/14	1	PS	104.94
*CHECK NUMBER..... 305867				47.70
FEDEX *CHECK NUMBER..... 305868	07/16/14	1	PS	75.81
GREENVILLE COUNTY ANIMAL *CHECK NUMBER..... 305869	07/16/14	1	PS	34,979.60
AMBASSADOR PERSONNEL *CHECK NUMBER..... 305870	07/16/14	1	P	110.06
PRECIOUS L MARTIN *CHECK NUMBER..... 305871	07/16/14	1	PS	37.20
CORNELL W DAPALMA *CHECK NUMBER..... 305872	07/16/14	1	PS	30.00
DANA N MARTIN *CHECK NUMBER..... 305873	07/16/14	1	PS	17.40
ASHLEY D MEREDITH *CHECK NUMBER..... 305874	07/16/14	1	PS	19.00
ROBERT E ADAMS *CHECK NUMBER..... 305875	07/16/14	1	PS	72.00
JAMAAL R WILLIAMS *CHECK NUMBER..... 305876	07/16/14	1	PS	30.00
SAMANTHA L BOGAN *CHECK NUMBER..... 305877	07/16/14	1	PS	17.00
AMY S BYRD *CHECK NUMBER..... 305878	07/16/14	1	PS	16.60
AMY SWEITZER *CHECK NUMBER..... 305879	07/16/14	1	PS	15.20
SUSAN C. GRAY *CHECK NUMBER..... 305880	07/16/14	1	PS	19.00
RONALD L MORRIS *CHECK NUMBER..... 305881	07/16/14	1	PS	15.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RITA K HORTON *CHECK NUMBER..... 305882	07/16/14	1	PS	30.00
BRENDA K CANNON *CHECK NUMBER..... 305883	07/16/14	1	PS	35.60
TRACY L CROSBY *CHECK NUMBER..... 305884	07/16/14	1	PS	30.00
ERIC E JONES *CHECK NUMBER..... 305885	07/16/14	1	PS	18.00
JASON STOKES *CHECK NUMBER..... 305886	07/16/14	1	PS	30.00
ALAN SCRUGGS *CHECK NUMBER..... 305887	07/16/14	1	PS	175.00
CPR CELL PHONE REPAIR OF SC *CHECK NUMBER..... 305888	07/16/14	1	PS	285.00
JOE DEAN HOYLE *CHECK NUMBER..... 305889	07/16/14	1	PS	21.28
AIRGAS USA, LLC *CHECK NUMBER..... 305890	07/16/14	1	PS	16.70
RUSTY CLEVINGER *CHECK NUMBER..... 305891	07/16/14	1	PS	221.00
SC LAW ENFORCEMENT DIVISION *CHECK NUMBER..... 305892	07/16/14	1	PS	4,500.00
SMITH ANIMAL HOSPITAL *CHECK NUMBER..... 305893	07/16/14	1	PS	330.75
SPARTANBURG REGIONAL *CHECK NUMBER..... 305894	07/16/14	1	PS	10,967.00
**BANK CODE..... 1				64,995.36
***G R A N D T O T A L				554,260.53