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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0002699	BP BUSINESS SOLUTIONS								
04/14/15	TY367 MAR14-APR 13	0700945	04/23/15	319969	AA	PS	49.61	.00	49.61
	*CHECK NUMBER.....	319969							49.61
0015375	JOHN BROWN MEMORIALS								
04/10/15	1190	0701103	04/23/15	320061	AA	PS	2,442.00	.00	2,442.00
	*CHECK NUMBER.....	320061							2,442.00
	**BANK CODE.....	AA							2,491.61

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0002240	ARROW STEEL PRODUCTS INC								
03/26/15	0129466	0701088	04/23/15	319965	B	PS	185.77	.00	185.77
	*CHECK NUMBER..... 319965								185.77
0006707	DIVERSIFIED ELECTRONICS, INC								
03/30/15	169000159	0701095	04/23/15	320005	B	PS	912.99	.00	912.99
	*CHECK NUMBER..... 320005								912.99
0012312	MERUS REFRESHMENT SERVICES								
04/06/15	T20583	0700925	04/23/15	320045	B	PS	232.99	.00	232.99
	*CHECK NUMBER..... 320045								232.99
0015946	O'SULLIVAN EQUIP. & SUPPLY INC								
04/07/15	5290	0701196	04/23/15	320072	B	PS	671.51	.00	671.51
	*CHECK NUMBER..... 320072								671.51
0019701	GLOBAL ELECTRIC ELECTRONIC								
03/18/15	284714,284715,283790	0701269	04/23/15	320102	B	PS	3,444.81	.00	3,444.81
	*CHECK NUMBER..... 320102								3,444.81
0019716	NEGA TIRE								
04/09/15	14912,14915	0701270	04/23/15	320103	B	PS	1,670.56	.00	1,670.56
	*CHECK NUMBER..... 320103								1,670.56
04/17/15	14951	0701271	04/23/15	320104	B	PS	800.40	.00	800.40
	*CHECK NUMBER..... 320104								800.40
0020974	CIVIL & ENVIRONMENTAL CONSULTA								
04/09/15	128432	0701268	04/23/15	320132	B	PS	7,977.50	.00	7,977.50
	*CHECK NUMBER..... 320132								7,977.50
0025430	MACK FULBRIGHT DISTRIB CO, INC								
04/06/15	95146	0701195	04/23/15	320166	B	PS	84.80	.00	84.80
	*CHECK NUMBER..... 320166								84.80
0027820	MOTOROLA SOLUTIONS, INC								
03/10/15	13054394	0701107	04/23/15	320182	B	PS	1,577.66	.00	1,577.66
	*CHECK NUMBER..... 320182								1,577.66
0031830	PIEDMONT FARM & GARDEN INC								
03/06/15	82880	0701086	04/23/15	320183	B	PS	190.78	.00	190.78
	*CHECK NUMBER..... 320183								190.78
	**BANK CODE..... B								17,749.77

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0003291	JOHN DEERE LANDSCAPES INC.								
04/01/15	71141579	0701071	04/23/15	319971	BB	PS	432.48	.00	432.48
	*CHECK NUMBER..... 319971								432.48
0004472	BOILING SPRINGS SMALL ENGINE								
04/07/15	134382/134497	0701067	04/23/15	319983	BB	PS	82.16	.00	82.16
	*CHECK NUMBER..... 319983								82.16
0007345	VAUGHN & MELTON CONSULTING ENG								
03/31/15	11387	0701261	04/23/15	320009	BB	PS	4,140.00	.00	4,140.00
	*CHECK NUMBER..... 320009								4,140.00
0007931	SLOAN CONSTRUCTION COMPANY								
03/28/15	449030 RI	0701068	04/23/15	320015	BB	PS	210.98	.00	210.98
	*CHECK NUMBER..... 320015								210.98
0008580	COLEMAN FARM SUPPLIES INC.								
04/02/15	427430	0701118	04/23/15	320023	BB	PS	76.32	.00	76.32
	*CHECK NUMBER..... 320023								76.32
0015309	INMAN STONE COMPANY								
03/24/15	SEE ATTACHED	0701251	04/23/15	320059	BB	PS	13,028.16	.00	13,028.16
	*CHECK NUMBER..... 320059								13,028.16
0016350	GRAINGER INC.								
03/24/15	9698727204	0701072	04/23/15	320074	BB	PS	162.63	.00	162.63
	*CHECK NUMBER..... 320074								162.63
03/20/15	9696095513	0701075	04/23/15	320075	BB	PS	65.97	.00	65.97
	*CHECK NUMBER..... 320075								65.97
0019680	OLDCASTLE APG SOUTH, INC.								
04/08/15	300907519	0701110	04/23/15	320101	BB	PS	244.22	.00	244.22
	*CHECK NUMBER..... 320101								244.22
0020251	WHAM BROTHERS CONSTRUCTION INC								
04/03/15	449	0701069	04/23/15	320117	BB	PS	3,285.00	.00	3,285.00
	*CHECK NUMBER..... 320117								3,285.00
0020422	BATTERIES PLUS								
04/13/15	228-107554-01	0701112	04/23/15	320127	BB	PS	108.76	.00	108.76
	*CHECK NUMBER..... 320127								108.76
0021391	GOSSETT CONCRETE PIPE COMPANY								
03/02/15	SEE ATTACHED	0701252	04/23/15	320138	BB	PS	1,583.12	.00	1,583.12
	*CHECK NUMBER..... 320138								1,583.12
0022558	MAX DAVES								
03/30/15	4552	0701076	04/23/15	320156	BB	PS	185.50	.00	185.50

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		*CHECK NUMBER..... 320156							185.50
0031830	PIEDMONT FARM & GARDEN INC								
03/26/15	82913	0701108	04/23/15	320184	BB	PS	63.60	.00	63.60
		*CHECK NUMBER..... 320184							63.60
0044930	VULCAN MATERIALS CORP.								
04/09/15	11183118	0701220	04/23/15	320200	BB	PS	694.99	.00	694.99
		*CHECK NUMBER..... 320200							694.99
03/26/15	11169117	0701250	04/23/15	320201	BB	PS	2,837.93	.00	2,837.93
		*CHECK NUMBER..... 320201							2,837.93
03/19/15	SEE ATTACHED	0701256	04/23/15	320202	BB	PS	16,846.76	.00	16,846.76
		*CHECK NUMBER..... 320202							16,846.76
0044940	VULCAN, INC.								
03/18/15	269007/269342	0701275	04/23/15	320203	BB	PS	409.90	.00	409.90
		*CHECK NUMBER..... 320203							409.90
03/18/15	269007	0701276	04/23/15	320204	BB	PS	20,291.86	.00	20,291.86
		*CHECK NUMBER..... 320204							20,291.86
		**BANK CODE..... BB							64,750.34

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0001939	REGINA L NOWAK								
04/13/15	CONTRACT SECURITY	0701013	04/23/15	319963	C	PS	100.00	.00	100.00
	*CHECK NUMBER.....	319963							100.00
0004671	OFFICE DEPOT CREDIT PLAN								
03/25/15	6011564202958434	0701042	04/23/15	319985	C	PS	691.90	.00	691.90
	*CHECK NUMBER.....	319985							691.90
0007309	EXPRESS SERVICES, INC								
04/01/15	15611710-3	0701014	04/23/15	320008	C	PS	580.00	.00	580.00
	*CHECK NUMBER.....	320008							580.00
0007599	CHRISTINE H BARKER								
04/15/15	TRAINING LUNCH	0701176	04/23/15	320011	C	PS	17.00	.00	17.00
	*CHECK NUMBER.....	320011							17.00
0008041	KATHY B MURPHY								
04/15/15	RPTIF MEETING	0701175	04/23/15	320018	C	PS	120.50	.00	120.50
	*CHECK NUMBER.....	320018							120.50
0008094	WESTERN CAROLINA PRODUCTS								
04/13/15	2182	0701041	04/23/15	320019	C	PS	248.36	.00	248.36
	*CHECK NUMBER.....	320019							248.36
0011211	187 WEST BROAD STREET, LLC								
04/20/15	APRIL 2015 RENT	0701020	04/23/15	320036	C	PS	21,750.00	.00	21,750.00
	*CHECK NUMBER.....	320036							21,750.00
0026908	AT & T								
04/02/15	864-582-8867-630	0701043	04/23/15	320167	C	PS	642.35	.00	642.35
	*CHECK NUMBER.....	320167							642.35
0027091	RHEBECCA R TANNER								
04/02/15	PHOENIX CNT TRN	0701173	04/23/15	320168	C	PS	60.28	.00	60.28
	*CHECK NUMBER.....	320168							60.28
0027093	REDWOOD TOXICOLOGY LABORATORY								
03/31/15	12258620153	0701019	04/23/15	320169	C	PS	52.00	.00	52.00
	*CHECK NUMBER.....	320169							52.00
03/31/15	1781620153	0701021	04/23/15	320170	C	PS	2,104.90	.00	2,104.90
	*CHECK NUMBER.....	320170							2,104.90
0027176	ADRIAN T PATTON								
04/14/15	CONTRACT SECURITY	0701015	04/23/15	320171	C	PS	225.00	.00	225.00
	*CHECK NUMBER.....	320171							225.00
0027275	GE CAPITAL								
04/10/15	94535712	0701039	04/23/15	320172	C	PS	758.47	.00	758.47

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									758.47
	*CHECK NUMBER..... 320172								
0027301	RICOH USA INC								
04/07/15	1054159254	0701040	04/23/15	320174	C	PS	1,060.00	.00	1,060.00
	*CHECK NUMBER..... 320174								
0027316	NAADAC								
04/09/15	CHRISTY BARKER	0701016	04/23/15	320175	C	PS	120.00	.00	120.00
	*CHECK NUMBER..... 320175								
0027338	MARIA C MANRIQUEZ								
04/07/15	AET SERVICES	0700891	04/23/15	320176	C	PS	120.00	.00	120.00
	*CHECK NUMBER..... 320176								
0027339	CHRISTOPHER E. TAYLOR								
04/07/15	AET SERVICES	0700890	04/23/15	320177	C	PS	120.00	.00	120.00
	*CHECK NUMBER..... 320177								
0027351	CLAYTON K SOULES JR.								
04/07/15	AET SERVICES	0700892	04/23/15	320178	C	PS	90.00	.00	90.00
	*CHECK NUMBER..... 320178								
0027429	DERRICK WOOD								
04/03/15	44 MILES	0701048	04/23/15	320179	C	PS	25.30	.00	25.30
	*CHECK NUMBER..... 320179								
0027439	RENEE MACK								
04/14/15	19 MILES	0701049	04/23/15	320180	C	PS	10.93	.00	10.93
	*CHECK NUMBER..... 320180								
0027442	JEFFREY CANNON								
04/17/15	REFUND	0701017	04/23/15	320181	C	PS	168.94	.00	168.94
	*CHECK NUMBER..... 320181								
0045180	WAL-MART								
02/06/15	CLIENT INCENTIVES	0701018	04/23/15	320205	C	PS	480.00	.00	480.00
	*CHECK NUMBER..... 320205								
	**BANK CODE..... C								
									29,545.93

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0015988	PROPAC								
02/15/15	349135	0700881	04/16/15	319948	D	PS	85.00	.00	85.00
	*CHECK NUMBER..... 319948								85.00
0000731	CORNEDIA JACKSON								
04/26/15	ADV: MYRTLE BEACH SC	0701145	04/23/15	319957	D	PS	424.50	.00	424.50
	*CHECK NUMBER..... 319957								424.50
0000786	GAIL MOFFITT								
04/26/15	ADV: MYRTLE BEACH SC	0701143	04/23/15	319958	D	PS	137.00	.00	137.00
	*CHECK NUMBER..... 319958								137.00
0003343	BOMAR PRINTING AND MAILING								
03/26/15	79006	0701091	04/23/15	319978	D	PS	70.20	.00	70.20
	*CHECK NUMBER..... 319978								70.20
0005633	KINGSTON PLANTATION CONDOS								
04/17/15	CONFIRMATION #876006	0700920	04/23/15	319991	D	PS	170.94	.00	170.94
	*CHECK NUMBER..... 319991								170.94
0005739	LONGVIEW STOCK FARM								
04/14/15	STORMWATER	0700938	04/23/15	319992	D	PS	25,424.36	.00	25,424.36
	*CHECK NUMBER..... 319992								25,424.36
0006055	MUSICRAFT INC								
04/10/15	121216	0701238	04/23/15	319995	D	PS	448.72	.00	448.72
	*CHECK NUMBER..... 319995								448.72
0007247	KELLEY SHIPPEY GILBERT								
04/13/15	TRAVEL REIMBURSEMENT	0701174	04/23/15	320007	D	PS	1,007.00	.00	1,007.00
	*CHECK NUMBER..... 320007								1,007.00
0009463	THE PRINT MACHINE INC								
03/31/15	582086-583856	0701249	04/23/15	320032	D	PS	6,340.92	.00	6,340.92
	*CHECK NUMBER..... 320032								6,340.92
0009997	MICKEY HALL								
04/24/15	SRVC 4/10-24/15	0700912	04/23/15	320033	D	PS	330.00	.00	330.00
	*CHECK NUMBER..... 320033								330.00
0014987	TODD CARROLL								
03/31/15	REIMBURSEMENT	0701001	04/23/15	320057	D	PS	6.00	.00	6.00
	*CHECK NUMBER..... 320057								6.00
04/03/15	REIMBURSEMENT	0701002	04/23/15	320058	D	PS	7.00	.00	7.00
	*CHECK NUMBER..... 320058								7.00
0017123	HOPE BLACKLEY								
04/28/15	ADV: MYRTLE BEACH SC	0701142	04/23/15	320084	D	PS	56.00	.00	56.00

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									56.00
	*CHECK NUMBER..... 320084								
0019796	EXTREME CONCRETE CUTTING								
04/21/15	APPL#17 INV. #19	0701277	04/23/15	320110	D	PS	30,957.42	.00	30,957.42
	*CHECK NUMBER..... 320110								
0019831	TOOLE DESIGN GROUP, LLC								
03/19/15	C007 FEB04	0700929	04/23/15	320112	D	PS	6,420.00	.00	6,420.00
	*CHECK NUMBER..... 320112								
0021158	INFRASTRUCTURE ENGINEERS INC								
03/31/15	13096SC001.01-1	0701273	04/23/15	320134	D	PS	12,471.69	.00	12,471.69
	*CHECK NUMBER..... 320134								
0022088	CINDY PARRIS								
04/26/15	ADV: MYRTLE BEACH SC	0701144	04/23/15	320142	D	PS	424.50	.00	424.50
	*CHECK NUMBER..... 320142								
0022256	RANDY WILLIAMS								
04/14/15	139279	0700932	04/23/15	320151	D	PS	187.72	.00	187.72
	*CHECK NUMBER..... 320151								
0023444	MELISSA TRIPLETT								
04/26/15	ADV: MYRTLE BEACH SC	0701146	04/23/15	320165	D	PS	137.00	.00	137.00
	*CHECK NUMBER..... 320165								
	**BANK CODE..... D								
									85,105.97

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0000698	GREENVILLE OFFICE SUPPLY CORP								
04/16/15	210733-0	0701221	04/23/15	319956	DD	PS	47.76	.00	47.76
	*CHECK NUMBER..... 319956								47.76
0002662	EARTHGRAINS BAKING CO'S INC								
04/14/15	DETENTION (ATTACHED)	0701230	04/23/15	319967	DD	PS	1,008.52	.00	1,008.52
	*CHECK NUMBER..... 319967								1,008.52
0002699	BP BUSINESS SOLUTIONS								
04/14/15	TY367 MAR14-APR 13	0700944	04/23/15	319968	DD	PS	248.28	.00	248.28
	*CHECK NUMBER..... 319968								248.28
0003340	SOUTHEASTERN PAPER GROUP								
04/15/15	3114470	0701258	04/23/15	319976	DD	PS	947.96	.00	947.96
	*CHECK NUMBER..... 319976								947.96
0004210	BOB BARKER CO., INC.								
04/06/15	NC1001215625	0701090	04/23/15	319982	DD	PS	2,928.59	.00	2,928.59
	*CHECK NUMBER..... 319982								2,928.59
0006303	DEVORE DERMATOLOGY, P.A.								
04/08/15	40371	0700954	04/23/15	319999	DD	PS	112.00	.00	112.00
	*CHECK NUMBER..... 319999								112.00
0006678	ALCOHOL MONITORING SYSTEM, INC								
03/31/15	98866	0700955	04/23/15	320004	DD	PS	3,233.60	.00	3,233.60
	*CHECK NUMBER..... 320004								3,233.60
0007797	ON PREMISE SOLUTIONS								
04/17/15	29076	0701226	04/23/15	320012	DD	PS	99.00	.00	99.00
	*CHECK NUMBER..... 320012								99.00
04/09/15	29028	0701227	04/23/15	320013	DD	PS	99.00	.00	99.00
	*CHECK NUMBER..... 320013								99.00
0009240	SENTINEL OFFENDER SERVICES								
03/31/15	84405,84435	0700953	04/23/15	320030	DD	PS	12,407.02	.00	12,407.02
	*CHECK NUMBER..... 320030								12,407.02
0009366	PFG MILTON'S								
04/20/15	7244432	0701228	04/23/15	320031	DD	PS	1,528.26	.00	1,528.26
	*CHECK NUMBER..... 320031								1,528.26
0012225	D & E DISTRIBUTING, INC.								
03/10/15	5078-4	0701080	04/23/15	320039	DD	PS	997.12	.00	997.12
	*CHECK NUMBER..... 320039								997.12
03/10/15	5079-4	0701081	04/23/15	320040	DD	PS	897.47	.00	897.47
	*CHECK NUMBER..... 320040								897.47

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03/30/15	5174-4	0701082	04/23/15	320041	DD	PS	3,333.70	.00	3,333.70
	*CHECK NUMBER..... 320041								3,333.70
03/30/15	5175-4	0701083	04/23/15	320042	DD	PS	457.66	.00	457.66
	*CHECK NUMBER..... 320042								457.66
03/11/15	5081-4	0701084	04/23/15	320043	DD	PS	947.26	.00	947.26
	*CHECK NUMBER..... 320043								947.26
04/07/15	5199-4	0701085	04/23/15	320044	DD	PS	476.21	.00	476.21
	*CHECK NUMBER..... 320044								476.21
0014954	GREENVILLE COUNTY DEPT OF								
04/01/15	1093570	0700950	04/23/15	320056	DD	PS	1,250.00	.00	1,250.00
	*CHECK NUMBER..... 320056								1,250.00
0016350	GRAINGER INC.								
03/03/15	9703279977	0701078	04/23/15	320076	DD	PS	1,578.96	.00	1,578.96
	*CHECK NUMBER..... 320076								1,578.96
04/02/15	9706288587	0701096	04/23/15	320077	DD	PS	740.94	.00	740.94
	*CHECK NUMBER..... 320077								740.94
03/17/15	9692530356,971033931	0701097	04/23/15	320078	DD	PS	11,391.52	.00	11,391.52
	*CHECK NUMBER..... 320078								11,391.52
0017020	HARLEY'S ELECTRONICS INC.								
03/14/15	200240	0701079	04/23/15	320083	DD	PS	372.96	.00	372.96
	*CHECK NUMBER..... 320083								372.96
0018509	PALMETTO DENTURE CLINIC								
04/09/15	KELSEY WILKIE	0700956	04/23/15	320088	DD	PS	55.00	.00	55.00
	*CHECK NUMBER..... 320088								55.00
04/09/15	BRUCE KEENON	0700957	04/23/15	320089	DD	PS	355.00	.00	355.00
	*CHECK NUMBER..... 320089								355.00
04/09/15	MARK MCCOMAS	0700958	04/23/15	320090	DD	PS	300.00	.00	300.00
	*CHECK NUMBER..... 320090								300.00
04/09/15	JEREMY STAFFORD	0700959	04/23/15	320091	DD	PS	205.00	.00	205.00
	*CHECK NUMBER..... 320091								205.00
04/16/15	SHANNON STAGGS	0701222	04/23/15	320092	DD	PS	205.00	.00	205.00
	*CHECK NUMBER..... 320092								205.00
04/16/15	TASHA YOUNG	0701223	04/23/15	320093	DD	PS	55.00	.00	55.00
	*CHECK NUMBER..... 320093								55.00

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04/16/15	ELSA JONES	0701224	04/23/15	320094	DD	PS	205.00	.00	205.00
	*CHECK NUMBER..... 320094								205.00
0018970	INSTITUTION FOOD HOUSE INC								
04/20/15	7919238,7919237	0701229	04/23/15	320095	DD	PS	3,127.94	.00	3,127.94
	*CHECK NUMBER..... 320095								3,127.94
0019110	HENRY SCHEIN, INC								
03/31/15	18377286	0701098	04/23/15	320096	DD	PS	335.28	.00	335.28
	*CHECK NUMBER..... 320096								335.28
03/31/15	18395162	0701244	04/23/15	320097	DD	PS	150.91	.00	150.91
	*CHECK NUMBER..... 320097								150.91
0019749	DADE PAPER & BAG CO.								
04/03/15	257066	0701094	04/23/15	320107	DD	PS	2,484.64	.00	2,484.64
	*CHECK NUMBER..... 320107								2,484.64
0019758	SPARTAN OFFICE SOLUTIONS								
04/16/15	204209	0701216	04/23/15	320108	DD	PS	210.99	.00	210.99
	*CHECK NUMBER..... 320108								210.99
0020408	MONTGOMERY TECHNOLOGY SYSTEMS								
01/22/15	S14-1428	0701278	04/23/15	320126	DD	PS	25,590.41	.00	25,590.41
	*CHECK NUMBER..... 320126								25,590.41
0020497	E-Z DISPENSERS, INC								
04/14/15	5762	0701225	04/23/15	320129	DD	PS	1,020.00	.00	1,020.00
	*CHECK NUMBER..... 320129								1,020.00
0021440	MILITARY HARDWARE LLC								
04/07/15	1619	0701105	04/23/15	320139	DD	PS	402.80	.00	402.80
	*CHECK NUMBER..... 320139								402.80
0040150	SPARTANBURG REGIONAL								
03/04/15	3047	0700951	04/23/15	320193	DD	PS	909.48	.00	909.48
	*CHECK NUMBER..... 320193								909.48
03/03/15	8720	0700952	04/23/15	320194	DD	PS	3,972.03	.00	3,972.03
	*CHECK NUMBER..... 320194								3,972.03
0040320	SPARTANBURG WATER SYSTEM								
04/15/15	080003300	0701201	04/23/15	320195	DD	PS	31.95	.00	31.95
	*CHECK NUMBER..... 320195								31.95
	**BANK CODE..... DD								84,720.22

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0001257	NEHEMIAH CORPORATION								
04/10/15	3	0701060	04/23/15	319961	F	PS	30,060.00	.00	30,060.00
	*CHECK NUMBER..... 319961								30,060.00
0014127	URBAN LEAGUE OF THE UPSTATE								
04/05/15	05-14/15STEM	0701056	04/23/15	320052	F	PS	2,929.49	.00	2,929.49
	*CHECK NUMBER..... 320052								2,929.49
0020351	JOHN RALPH BRADEY								
04/09/15	2237	0701217	04/23/15	320120	F	PS	275.00	.00	275.00
	*CHECK NUMBER..... 320120								275.00
04/09/15	2236	0701218	04/23/15	320121	F	PS	2,100.00	.00	2,100.00
	*CHECK NUMBER..... 320121								2,100.00
0021091	PANAGAKOS ASPHALT PAVING								
04/09/15	13863	0701219	04/23/15	320133	F	PS	208,989.26	.00	208,989.26
	*CHECK NUMBER..... 320133								208,989.26
0022089	CCN								
04/17/15	40TH ANNIVERSARY	0701055	04/23/15	320143	F	PS	105.00	.00	105.00
	*CHECK NUMBER..... 320143								105.00
	**BANK CODE..... F								244,458.75

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0003343	BOMAR PRINTING AND MAILING								
02/23/15	78822	0701089	04/23/15	319977	FM	PS	172.56	.00	172.56
	*CHECK NUMBER..... 319977								172.56
0005415	DUKE ENERGY								
04/17/15	1529854479,000188214	0701205	04/23/15	319990	FM	PS	54.47	.00	54.47
	*CHECK NUMBER..... 319990								54.47
0006286	CARRIER CORPORATION								
04/14/15	B002450895	0701180	04/23/15	319998	FM	PS	950.00	.00	950.00
	*CHECK NUMBER..... 319998								950.00
0008028	OTIS ELEVATOR COMPANY								
04/09/15	TGS16130001	0701197	04/23/15	320016	FM	PS	1,250.80	.00	1,250.80
	*CHECK NUMBER..... 320016								1,250.80
0011156	CJ COMPTON PLUMBING, INC								
04/14/15	2015-0658	0701093	04/23/15	320035	FM	PS	995.00	.00	995.00
	*CHECK NUMBER..... 320035								995.00
0015942	CANNON ROOFING COMPANY, LLC.								
04/08/15	14675	0701123	04/23/15	320070	FM	PS	477.00	.00	477.00
	*CHECK NUMBER..... 320070								477.00
0019814	JOHN DEERE COMPANY								
04/06/15	114425324	0701191	04/23/15	320111	FM	PS	8,552.95	.00	8,552.95
	*CHECK NUMBER..... 320111								8,552.95
0019861	LPB OF SOUTH CAROLINA								
04/06/15	164	0701193	04/23/15	320114	FM	PS	998.00	.00	998.00
	*CHECK NUMBER..... 320114								998.00
0022750	KAPASI GLASS, INC.								
04/15/15	1071565	0701104	04/23/15	320159	FM	PS	972.43	.00	972.43
	*CHECK NUMBER..... 320159								972.43
0040320	SPARTANBURG WATER SYSTEM								
04/15/15	080005100	0701203	04/23/15	320196	FM	PS	68.08	.00	68.08
	*CHECK NUMBER..... 320196								68.08
	**BANK CODE..... FM								14,491.29

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0000080	CHRISTOPHER CANADA								
04/17/15	WLC	0701023	04/23/15	319951	G	PS	512.00	.00	512.00
	*CHECK NUMBER.....	319951							512.00
0000690	KATHY DAY								
04/17/15	CCC MARCH 2015	0701029	04/23/15	319954	G	PS	128.00	.00	128.00
	*CHECK NUMBER.....	319954							128.00
0002108	DANA HUNNICUTT								
04/15/15	MAR-APR 2015 PAY	0700989	04/23/15	319964	G	PS	200.00	.00	200.00
	*CHECK NUMBER.....	319964							200.00
0002946	ELLIS REPAIR SERVICE, LLC								
03/28/15	83385	0701183	04/23/15	319970	G	PS	550.73	.00	550.73
	*CHECK NUMBER.....	319970							550.73
0005354	JENNIE EDWARDS								
04/17/15	INMAN	0701028	04/23/15	319988	G	PS	192.40	.00	192.40
	*CHECK NUMBER.....	319988							192.40
0005930	TYCO INTEGRATED SECURITY LLC								
04/04/15	2404471	0701045	04/23/15	319993	G	PS	244.00	.00	244.00
	*CHECK NUMBER.....	319993							244.00
0006029	PARENTING PUBLICATIONS								
03/02/15	7348025	0701059	04/23/15	319994	G	PS	3,066.00	.00	3,066.00
	*CHECK NUMBER.....	319994							3,066.00
0006672	TOP PERFROMERS LLC								
04/15/15	NP, INMAN, WLC APRIL	0701022	04/23/15	320000	G	PS	1,552.00	.00	1,552.00
	*CHECK NUMBER.....	320000							1,552.00
0008032	GREGORY PEST SOLUTIONS								
03/23/15	1779585	0701051	04/23/15	320017	G	PS	150.00	.00	150.00
	*CHECK NUMBER.....	320017							150.00
0011981	REGINALD SPURGEON								
04/14/15	SECURITY 4/11/15	0700986	04/23/15	320038	G	PS	135.00	.00	135.00
	*CHECK NUMBER.....	320038							135.00
0013389	SIGN SOURCE LLC.								
03/31/15	4995	0700988	04/23/15	320048	G	PS	94.82	.00	94.82
	*CHECK NUMBER.....	320048							94.82
04/15/15	5038	0701204	04/23/15	320049	G	PS	199.28	.00	199.28
	*CHECK NUMBER.....	320049							199.28
0013444	BARBARA JOHNSON								
04/17/15	INMAN/TCC	0701177	04/23/15	320050	G	PS	542.00	.00	542.00

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				*CHECK NUMBER.....					542.00
0015944	MSI INC								
04/07/15	5811	0701050	04/23/15	320071	G	PS	87.72	.00	87.72
				*CHECK NUMBER.....					87.72
0016152	COURTNEY GAY								
04/17/15	TW EDWARDS PACOLET	0701030	04/23/15	320073	G	PS	160.00	.00	160.00
				*CHECK NUMBER.....					160.00
0016350	GRAINGER INC.								
04/07/15	9710167918/971240187	0701187	04/23/15	320079	G	PS	4,723.99	.00	4,723.99
				*CHECK NUMBER.....					4,723.99
0016845	PATRICIA MARGARITA								
04/17/15	WLC/TCC APRIL 2015	0701025	04/23/15	320082	G	PS	400.00	.00	400.00
				*CHECK NUMBER.....					400.00
0017345	TREY GLOVER								
04/27/15	ADV: MILWAUKEE WIS.	0701147	04/23/15	320085	G	PS	154.00	.00	154.00
				*CHECK NUMBER.....					154.00
0019284	JAMES CAMPBELL								
03/25/15	34 MILES	0700946	04/23/15	320098	G	PS	19.55	.00	19.55
				*CHECK NUMBER.....					19.55
0019776	ESTATE MANAGMENT SERVICES, INC								
04/02/15	96032	0700990	04/23/15	320109	G	PS	380.68	.00	380.68
				*CHECK NUMBER.....					380.68
0019858	EWING IRRIGATION PRODUCTS, INC								
03/26/15	9407753	0700979	04/23/15	320113	G	PS	143.10	.00	143.10
				*CHECK NUMBER.....					143.10
0020481	BURNETT ATHLETICS INC								
03/23/15	BA77292	0701111	04/23/15	320128	G	PS	6,148.00	.00	6,148.00
				*CHECK NUMBER.....					6,148.00
0020907	HARRELL'S INC								
04/15/15	IMV00795521	0701188	04/23/15	320131	G	PS	3,726.54	.00	3,726.54
				*CHECK NUMBER.....					3,726.54
0021476	PLAYGROUND SAFETY SERVICES INC								
04/14/15	150414-004	0701198	04/23/15	320140	G	PS	1,800.00	.00	1,800.00
				*CHECK NUMBER.....					1,800.00
04/14/15	150414-003	0701200	04/23/15	320141	G	PS	98,994.00	.00	98,994.00
				*CHECK NUMBER.....					98,994.00
0022090	LISA JORGENSEN								

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04/19/15	REFUND 50+ TITANIC	0701053	04/23/15	320144	G	PS	40.00	.00	40.00
	*CHECK NUMBER..... 320144								40.00
0022091	EMERALD REALTY AND RENTALS								
04/17/15	FIELD TRIP 6/25/15	0701046	04/23/15	320145	G	PS	960.00	.00	960.00
	*CHECK NUMBER..... 320145								960.00
0022092	NIKKI REAM								
04/14/15	FULL REFUND	0700994	04/23/15	320146	G	PS	825.00	.00	825.00
	*CHECK NUMBER..... 320146								825.00
0022093	CISHA CAMPBELL								
04/14/15	FULL REFUND	0700993	04/23/15	320147	G	PS	600.00	.00	600.00
	*CHECK NUMBER..... 320147								600.00
0022094	ROBERT N. WRATHER								
04/14/15	REFUND FOR 4/11/15	0700987	04/23/15	320148	G	PS	200.00	.00	200.00
	*CHECK NUMBER..... 320148								200.00
0022159	BENJAMIN DAWKINS								
04/17/15	TCC APRIL 2015	0701026	04/23/15	320149	G	PS	100.00	.00	100.00
	*CHECK NUMBER..... 320149								100.00
0022317	WANAKEE MEANS								
04/17/15	TCC APRIL 2015	0701027	04/23/15	320152	G	PS	96.00	.00	96.00
	*CHECK NUMBER..... 320152								96.00
0022318	COURTNEY TAYLOR								
04/17/15	WLC APRIL 2015	0701024	04/23/15	320153	G	PS	98.40	.00	98.40
	*CHECK NUMBER..... 320153								98.40
0022398	MISS MARION'S SCHOOL OF DANCE								
04/17/15	TW EDWARDS PACOLET	0701031	04/23/15	320154	G	PS	432.00	.00	432.00
	*CHECK NUMBER..... 320154								432.00
0022714	SHERAN BOLLINGER								
04/16/15	REFUND 50+ TRIP	0701047	04/23/15	320158	G	PS	25.00	.00	25.00
	*CHECK NUMBER..... 320158								25.00
0023040	LINK ELECTRIC INC								
04/06/15	7326	0700977	04/23/15	320161	G	PS	230.00	.00	230.00
	*CHECK NUMBER..... 320161								230.00
04/06/15	7326	0701192	04/23/15	320162	G	PS	510.00	.00	510.00
	*CHECK NUMBER..... 320162								510.00
0037430	SENN PEST CONTROL CORP								
04/16/15	244123	0701044	04/23/15	320188	G	PS	31.00	.00	31.00
	*CHECK NUMBER..... 320188								31.00

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0038600	SOUTHEASTERN PRINTING CORP								
03/26/15	39313	0701054	04/23/15	320190	G	PS	269.77	.00	269.77
	*CHECK NUMBER..... 320190								269.77
0039390	SPARTANBURG COCA-COLA CO.INC								
04/13/15	40252047093	0701052	04/23/15	320191	G	PS	25.44	.00	25.44
	*CHECK NUMBER..... 320191								25.44
	**BANK CODE..... G								128,746.42

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0000195	SPARTANBURG CONV/ VISIT BUREAU								
04/17/15	4TH QTR	0701003	04/23/15	319952	HT	PS	50,000.00	.00	50,000.00
	*CHECK NUMBER.....	319952							50,000.00
	**BANK CODE.....	HT							50,000.00

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0003733	CAROLINA SOFTWARE, INC								
04/01/15	57572	0701034	04/23/15	319980	IT	PS	500.00	.00	500.00
	*CHECK NUMBER..... 319980								500.00
0013139	SOUTHERN COMPUTER								
04/08/15	IN-000249407	0701208	04/23/15	320047	IT	P	133.18	.00	133.18
	*CHECK NUMBER..... 320047								133.18
0021216	IMPACT TECHNOLOGIES LLC								
03/20/15	1130	0701102	04/23/15	320135	IT	PS	720.00	.00	720.00
	*CHECK NUMBER..... 320135								720.00
0022577	EXO TECHNOLOGIES, LLC								
04/15/15	2568	0700926	04/23/15	320157	IT	PS	10,652.06	.00	10,652.06
	*CHECK NUMBER..... 320157								10,652.06
0022875	BLUE WATER SYSTEMS								
04/15/15	2918	0700927	04/23/15	320160	IT	PS	3,900.00	.00	3,900.00
	*CHECK NUMBER..... 320160								3,900.00
	**BANK CODE..... IT								15,905.24

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0001039	SYLVIA ANGERMEIER								
03/31/15	EXP: WASHINGTON DC	0701156	04/23/15	319959	J	PS	166.06	.00	166.06
	*CHECK NUMBER.....	319959							166.06
02/24/15	328 MILES	0701171	04/23/15	319960	J	PS	188.60	.00	188.60
	*CHECK NUMBER.....	319960							188.60
0009019	FIND GREAT PEOPLE CORP								
03/31/15	122422	0700991	04/23/15	320029	J	PS	952.50	.00	952.50
	*CHECK NUMBER.....	320029							952.50
0015879	ARBOR E & T LLC								
03/31/15	INVOICE MARCH	0701004	04/23/15	320066	J	PS	12,974.85	.00	12,974.85
	*CHECK NUMBER.....	320066							12,974.85
03/31/15	MARCH 2015	0701006	04/23/15	320067	J	PS	155,219.51	.00	155,219.51
	*CHECK NUMBER.....	320067							155,219.51
03/31/15	INVOICE MARCH	0701007	04/23/15	320068	J	PS	620.48	.00	620.48
	*CHECK NUMBER.....	320068							620.48
03/31/15	INVOICE MARCH	0701009	04/23/15	320069	J	PS	7,317.10	.00	7,317.10
	*CHECK NUMBER.....	320069							7,317.10
0022162	KARA TANDANBAUM								
04/08/15	EXP: COLUMBIA, SC	0701061	04/23/15	320150	J	PS	17.00	.00	17.00
	*CHECK NUMBER.....	320150							17.00
0039685	SPARTANBURG COUNTY SCHOOL								
03/31/15	MARCH 2015	0701011	04/23/15	320192	J	PS	36,102.53	.00	36,102.53
	*CHECK NUMBER.....	320192							36,102.53
0044410	UNIVERSITY OF SOUTH CAROLINA								
04/10/15	76575	0700997	04/23/15	320199	J	PS	33,109.59	.00	33,109.59
	*CHECK NUMBER.....	320199							33,109.59
	**BANK CODE.....	J							246,668.22

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0001812	LANGUAGE LINE SERVICE INC.								
03/31/15	9020916016/3578153	0700960	04/23/15	319962	L	PS	659.41	.00	659.41
	*CHECK NUMBER.....	319962							659.41
0003335	AT & T								
03/23/15	M60-2548	0700961	04/23/15	319974	L	PS	7,934.10	.00	7,934.10
	*CHECK NUMBER.....	319974							7,934.10
03/23/15	M60-8293	0700963	04/23/15	319975	L	PS	190.00	.00	190.00
	*CHECK NUMBER.....	319975							190.00
0005321	VERIZON WIRELESS								
03/23/15	422254246-00001	0700978	04/23/15	319987	L	PS	1,369.08	.00	1,369.08
	*CHECK NUMBER.....	319987							1,369.08
0008981	OFFICE DEPOT								
03/31/15	COMM (SEE ATTACHED)	0700982	04/23/15	320025	L	PS	120.05	.00	120.05
	*CHECK NUMBER.....	320025							120.05
04/01/15	763414346001	0700983	04/23/15	320026	L	PS	100.68	.00	100.68
	*CHECK NUMBER.....	320026							100.68
04/07/15	763214588002	0700998	04/23/15	320027	L	PS	29.55	.00	29.55
	*CHECK NUMBER.....	320027							29.55
04/10/15	762506556001	0700999	04/23/15	320028	L	PS	195.35	.00	195.35
	*CHECK NUMBER.....	320028							195.35
0015588	MEDICAL PRIORITY CONSULTANTS								
03/20/15	111669	0700980	04/23/15	320063	L	PS	310.00	.00	310.00
	*CHECK NUMBER.....	320063							310.00
0023362	AT & T								
04/01/15	M24-5740	0701274	04/23/15	320164	L	PS	870.54	.00	870.54
	*CHECK NUMBER.....	320164							870.54
	**BANK CODE.....	L							11,778.76

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0003291	JOHN DEERE LANDSCAPES INC.								
04/08/15	71234676	0701190	04/23/15	319972	M	PS	5,362.06	.00	5,362.06
	*CHECK NUMBER.....	319972							5,362.06
0007368	SEEGARS FENCE CO. INC.								
03/24/15	8750	0701073	04/23/15	320010	M	PS	2,089.00	.00	2,089.00
	*CHECK NUMBER.....	320010							2,089.00
0008693	S & ME INC								
04/07/15	678919	0701263	04/23/15	320024	M	PS	45.00	.00	45.00
	*CHECK NUMBER.....	320024							45.00
0014723	VIC BAILEY FORD INC.								
04/02/15	F34700	0701247	04/23/15	320055	M	PS	27,271.00	.00	27,271.00
	*CHECK NUMBER.....	320055							27,271.00
0017681	ECS CAROLINAS LLP								
08/12/14	443089	0701182	04/23/15	320086	M	PS	1,059.50	.00	1,059.50
	*CHECK NUMBER.....	320086							1,059.50
0019892	I-CON SYSTEMS, INC.								
03/31/15	INV00011939	0701099	04/23/15	320116	M	PS	2,227.97	.00	2,227.97
	*CHECK NUMBER.....	320116							2,227.97
0020360	BECKER COMPLETE COMPACTOR INC								
04/01/15	10716	0701092	04/23/15	320122	M	PS	20,476.88	.00	20,476.88
	*CHECK NUMBER.....	320122							20,476.88
04/08/15	10731	0701113	04/23/15	320123	M	PS	3,597.80	.00	3,597.80
	*CHECK NUMBER.....	320123							3,597.80
0021252	FROEHLING & ROBERTSON INC								
04/07/15	111742	0701264	04/23/15	320136	M	PS	611.00	.00	611.00
	*CHECK NUMBER.....	320136							611.00
	**BANK CODE.....	M							62,740.21

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0002269	JEREMY J SOUKUP								
04/26/15	ADV: FLORENCE SC	0701148	04/23/15	319966	S	PS	235.00	.00	235.00
	*CHECK NUMBER.....	319966							235.00
0006159	BRYAN FRALEY								
04/26/15	ADV: FLORENCE, SC	0701151	04/23/15	319997	S	PS	235.00	.00	235.00
	*CHECK NUMBER.....	319997							235.00
0007081	TOM HARLOW								
04/26/15	ADV: FLORENCE SC	0701154	04/23/15	320006	S	PS	235.00	.00	235.00
	*CHECK NUMBER.....	320006							235.00
0007836	ON TARGET PERFORMANCE SYSTEMS								
04/05/15	3469	0701057	04/23/15	320014	S	PS	2,000.00	.00	2,000.00
	*CHECK NUMBER.....	320014							2,000.00
0008380	CLERK OF COURT								
04/13/15	CASE 2015040394	0700907	04/23/15	320020	S	PS	150.00	.00	150.00
	*CHECK NUMBER.....	320020							150.00
04/13/15	CASE 2015040362	0700908	04/23/15	320021	S	PS	150.00	.00	150.00
	*CHECK NUMBER.....	320021							150.00
04/15/15	CASE 2015040098	0700913	04/23/15	320022	S	PS	150.00	.00	150.00
	*CHECK NUMBER.....	320022							150.00
0013789	MIKE CLEVINGER								
04/26/15	ADV: PALM BEACH FL	0700884	04/23/15	320051	S	PS	355.00	.00	355.00
	*CHECK NUMBER.....	320051							355.00
0016420	TIM AMSLER								
04/26/15	ADV: FLORENCE SC	0701149	04/23/15	320080	S	PS	235.00	.00	235.00
	*CHECK NUMBER.....	320080							235.00
0016817	DONNIE GILBERT								
04/26/15	ADV: FLORENCE SC	0701150	04/23/15	320081	S	PS	235.00	.00	235.00
	*CHECK NUMBER.....	320081							235.00
0022425	ROBERT BENJAMIN JOHNSON								
04/17/15	TUTION REIMBURSEMENT	0701179	04/23/15	320155	S	PS	1,100.00	.00	1,100.00
	*CHECK NUMBER.....	320155							1,100.00
0023312	KEVIN BOBO								
04/26/15	ADV: PALM BEACH FL	0700885	04/23/15	320163	S	PS	355.00	.00	355.00
	*CHECK NUMBER.....	320163							355.00
0027289	GREENVILLE TECHNICAL COLLEGE								
04/13/15	SCSO41315	0701058	04/23/15	320173	S	PS	1,000.00	.00	1,000.00
	*CHECK NUMBER.....	320173							1,000.00

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0033365	RAYMOND GIST								
04/27/15	ADV: FLORENCE SC	0701153	04/23/15	320186	S	PS	189.00	.00	189.00
	*CHECK NUMBER.....	320186							189.00
	**BANK CODE.....	S							6,624.00

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0000659	TONY'S AUTO SALVAGE, INC.								
04/10/15	01149847	0700896	04/23/15	319953	T	PS	360.40	.00	360.40
	*CHECK NUMBER..... 319953								360.40
0003420	BENSON CHRYSLER DODGE JEEP								
04/08/15	CHCS366190	0701116	04/23/15	319979	T	PS	336.62	.00	336.62
	*CHECK NUMBER..... 319979								336.62
0004120	BLANCHARD MACHINERY CO								
03/02/15	CUST#5938500	0701243	04/23/15	319981	T	PS	710.62	.00	710.62
	*CHECK NUMBER..... 319981								710.62
0004640	BRADY'S FRAME & ALIGNMENT								
04/06/15	11859	0701115	04/23/15	319984	T	PS	55.00	.00	55.00
	*CHECK NUMBER..... 319984								55.00
0004937	ADVANCE AUTO PARTS STORE								
04/30/15	1156032848	0701242	04/23/15	319986	T	PS	5,990.78	.00	5,990.78
	*CHECK NUMBER..... 319986								5,990.78
0005415	DUKE ENERGY								
03/30/15	FLEET-ATTACHED	0700894	04/23/15	319989	T	PS	1,278.88	.00	1,278.88
	*CHECK NUMBER..... 319989								1,278.88
0006677	CHRISTOPHER TRUCKS CORP								
04/14/15	23976	0700898	04/23/15	320001	T	PS	126.61	.00	126.61
	*CHECK NUMBER..... 320001								126.61
04/03/15	419932	0701121	04/23/15	320002	T	PS	307.23	.00	307.23
	*CHECK NUMBER..... 320002								307.23
03/31/15	419629	0701122	04/23/15	320003	T	PS	66.80	.00	66.80
	*CHECK NUMBER..... 320003								66.80
0011914	SPARTANBURG CHRYSLER DODGE								
03/03/15	7760	0701245	04/23/15	320037	T	PS	1,832.80	.00	1,832.80
	*CHECK NUMBER..... 320037								1,832.80
0012478	FASTENAL INDUSTRIAL AND								
03/31/15	SCSPA122269	0700903	04/23/15	320046	T	PS	3.82	.00	3.82
	*CHECK NUMBER..... 320046								3.82
0014723	VIC BAILEY FORD INC.								
03/02/15	418058	0701087	04/23/15	320053	T	PS	104.86	.00	104.86
	*CHECK NUMBER..... 320053								104.86
03/03/15	114752	0701246	04/23/15	320054	T	PS	1,350.85	.00	1,350.85
	*CHECK NUMBER..... 320054								1,350.85

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0015333	AMERICAN INDUSTRIES, INC.								
04/08/15	105111, 1051112	0700895	04/23/15	320060	T	PS	187.91	.00	187.91
	*CHECK NUMBER.....	320060							187.91
0015391	RHINO LININGS OF SPARTANBURG								
02/22/15	143274	0700904	04/23/15	320062	T	PS	69.18	.00	69.18
	*CHECK NUMBER.....	320062							69.18
0015605	BLANCHARD COMPACT EQUIPMENT								
03/31/15	WOGS0061084	0701124	04/23/15	320064	T	PS	4,534.47	.00	4,534.47
	*CHECK NUMBER.....	320064							4,534.47
0015664	TRUECO INC								
03/23/15	7	0700902	04/23/15	320065	T	PS	175.00	.00	175.00
	*CHECK NUMBER.....	320065							175.00
0018408	PETTY'S AUTOMOTIVE								
04/03/15	1625 ACCT#	0701202	04/23/15	320087	T	PS	442.38	.00	442.38
	*CHECK NUMBER.....	320087							442.38
0019630	WEARCHECK LUBRICATION SERVICES								
04/03/15	W37821	0700897	04/23/15	320099	T	PS	83.62	.00	83.62
	*CHECK NUMBER.....	320099							83.62
04/03/15	W47806	0701214	04/23/15	320100	T	PS	740.05	.00	740.05
	*CHECK NUMBER.....	320100							740.05
0019725	SPARTANBURG AUTO AQUISITIONS								
03/11/15	Z18610	0701119	04/23/15	320105	T	PS	1,824.08	.00	1,824.08
	*CHECK NUMBER.....	320105							1,824.08
03/12/15	Z18818	0701120	04/23/15	320106	T	PS	374.02	.00	374.02
	*CHECK NUMBER.....	320106							374.02
0019864	HOWARD CHEATWOOD								
04/13/15	2622	0701189	04/23/15	320115	T	PS	823.88	.00	823.88
	*CHECK NUMBER.....	320115							823.88
0020311	UNIFIRST								
04/16/15	296 1372727	0700900	04/23/15	320118	T	PS	125.57	.00	125.57
	*CHECK NUMBER.....	320118							125.57
04/09/15	296 1371298	0700901	04/23/15	320119	T	PS	125.57	.00	125.57
	*CHECK NUMBER.....	320119							125.57
0020403	TRI STATE PUMP & CONTROL, INC.								
04/01/15	I078471	0701209	04/23/15	320124	T	PS	430.17	.00	430.17
	*CHECK NUMBER.....	320124							430.17
03/31/15	I078424	0701212	04/23/15	320125	T	PS	259.26	.00	259.26

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		*CHECK NUMBER..... 320125							259.26
0020526	BRADSHAW AUTOMOTIVE COMPANIES								
03/16/15	CVCS5478432	0701114	04/23/15	320130	T	PS	759.49	.00	759.49
		*CHECK NUMBER..... 320130							759.49
0021291	DOUGHERTY EQUIPMENT CO., INC.								
04/02/15	03P2882060	0701181	04/23/15	320137	T	PS	250.02	.00	250.02
		*CHECK NUMBER..... 320137							250.02
0036650	SAFETY KLEEN CORPORATION								
03/31/15	66383671	0700899	04/23/15	320187	T	PS	525.87	.00	525.87
		*CHECK NUMBER..... 320187							525.87
0037710	SHERBERT & ROBB'S TRIM SHOP								
04/03/15	8160	0701206	04/23/15	320189	T	PS	300.00	.00	300.00
		*CHECK NUMBER..... 320189							300.00
0041780	TAYLOR ENTERPRISES, INC								
04/06/15	302704,302705,303178	0700948	04/23/15	320197	T	PS	8,851.31	.00	8,851.31
		*CHECK NUMBER..... 320197							8,851.31
04/08/15	302876, 303181	0700949	04/23/15	320198	T	PS	7,283.36	.00	7,283.36
		*CHECK NUMBER..... 320198							7,283.36
		**BANK CODE..... T							40,690.48

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0000698	GREENVILLE OFFICE SUPPLY CORP								
04/15/15	210263-0	0700924	04/23/15	319955	TT	PS	234.24	.00	234.24
	*CHECK NUMBER..... 319955								234.24
0003335	AT & T								
03/16/15	1717917310040	0700923	04/23/15	319973	TT	PS	11.64	.00	11.64
	*CHECK NUMBER..... 319973								11.64
0006125	BOARD OF PUBLIC WORKS								
04/14/15	9546001	0701262	04/23/15	319996	TT	PS	137.57	.00	137.57
	*CHECK NUMBER..... 319996								137.57
0010125	PROFESSIONAL SIGN LANGUAGE								
04/07/15	1400	0701259	04/23/15	320034	TT	PS	110.10	.00	110.10
	*CHECK NUMBER..... 320034								110.10
0031870	PIEDMONT NATURAL GAS								
03/13/15	8001580562001	0701260	04/23/15	320185	TT	PS	35.75	.00	35.75
	*CHECK NUMBER..... 320185								35.75
	**BANK CODE..... TT								529.30

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0013571	WENDY BRADLEY								
04/20/15	ADV: WILSON NC	0700882	04/16/15	319947	1	PS	46.00	.00	46.00
	*CHECK NUMBER.....	319947							46.00
0020311	UNIFIRST								
03/03/15	CUSTOMER #975608	0700880	04/16/15	319949	1	PS	995.25	.00	995.25
	*CHECK NUMBER.....	319949							995.25
0023900	LARRY MULKEY								
04/20/15	ADV: WILSON NC	0700883	04/16/15	319950	1	PS	92.00	.00	92.00
	*CHECK NUMBER.....	319950							92.00
0000097	LEXISNEXIS RISK DATA								
03/31/15	1445444	0701235	04/23/15	320206	1	P	148.40	.00	148.40
	*CHECK NUMBER.....	320206							148.40
0000325	CRIBB'S CATERING								
04/16/15	EVENT #E00430	0701038	04/23/15	320207	1	PS	121.01	.00	121.01
	*CHECK NUMBER.....	320207							121.01
0000526	DHEC-SPARTANBURG COUNTY HEALTH								
01/07/15	DEATH CERT MAR 2015	0701239	04/23/15	320208	1	PS	60.00	.00	60.00
	*CHECK NUMBER.....	320208							60.00
0000698	GREENVILLE OFFICE SUPPLY CORP								
04/15/15	210255-0	0700935	04/23/15	320209	1	P	40.12	.00	40.12
04/13/15	209210-0	0700947	04/23/15	320209	1	P	280.37	.00	280.37
04/10/15	208537-0	0701210	04/23/15	320209	1	P	56.07	.00	56.07
04/16/15	210607-0	0701266	04/23/15	320209	1	P	132.04	.00	132.04
	*CHECK NUMBER.....	320209							508.60
04/16/15	210732-0, 210748-0	0700914	04/23/15	320210	1	PS	126.06	.00	126.06
	*CHECK NUMBER.....	320210							126.06
0000718	SC ASSOC OF PROBATE JUDGES								
04/20/15	REGISTRATION FEE	0701240	04/23/15	320211	1	PS	125.00	.00	125.00
	*CHECK NUMBER.....	320211							125.00
0000911	PETSMART #0401								
04/02/15	SHERIFF DEPT	0700916	04/23/15	320212	1	PS	61.43	.00	61.43
	*CHECK NUMBER.....	320212							61.43
04/16/15	SHERIFF DEPT	0700917	04/23/15	320213	1	PS	64.64	.00	64.64
	*CHECK NUMBER.....	320213							64.64
0001003	ALPHA INTEGRATED SOLUTIONS								
04/03/15	11078	0700984	04/23/15	320214	1	P	394.00	.00	394.00
	*CHECK NUMBER.....	320214							394.00

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0001073	WAL-MART ASSET PROTECTION								
04/14/15	LATERIA M BELLAMY	0700922	04/23/15	320215	1	PS	2,200.00	.00	2,200.00
	*CHECK NUMBER.....	320215							2,200.00
0001124	SPARTANBURG COMMUNITY COLLEGE								
04/20/15	SEE ATTACHED	0700969	04/23/15	320216	1	PS	446.21	.00	446.21
	*CHECK NUMBER.....	320216							446.21
0001157	NC CHILD SUPPORT								
04/23/15	250-35-4944	0701125	04/23/15	320217	1	PS	426.92	.00	426.92
	*CHECK NUMBER.....	320217							426.92
0001313	SC LEGISLATIVE COUNCIL								
04/09/15	INV20150421	0701231	04/23/15	320218	1	PS	90.00	.00	90.00
	*CHECK NUMBER.....	320218							90.00
0001506	CLERK OF COURT								
04/23/15	250-37-9511	0701126	04/23/15	320219	1	PS	231.00	.00	231.00
	*CHECK NUMBER.....	320219							231.00
04/23/15	247-61-4081	0701127	04/23/15	320220	1	PS	135.00	.00	135.00
	*CHECK NUMBER.....	320220							135.00
0002699	BP BUSINESS SOLUTIONS								
04/14/15	TY367 MAR14-APR 13	0700943	04/23/15	320221	1	PS	766.43	.00	766.43
	*CHECK NUMBER.....	320221							766.43
0003335	AT & T								
03/23/15	M60-4037	0700965	04/23/15	320222	1	PS	713.79	.00	713.79
	*CHECK NUMBER.....	320222							713.79
03/23/15	M60-3651	0700966	04/23/15	320223	1	PS	1,485.23	.00	1,485.23
	*CHECK NUMBER.....	320223							1,485.23
03/23/15	M60-3421	0700968	04/23/15	320224	1	PS	15.71	.00	15.71
	*CHECK NUMBER.....	320224							15.71
04/01/15	M03-1436	0700970	04/23/15	320225	1	PS	377.41	.00	377.41
	*CHECK NUMBER.....	320225							377.41
03/23/15	M60-5691	0700972	04/23/15	320226	1	PS	112.01	.00	112.01
	*CHECK NUMBER.....	320226							112.01
03/23/15	M60-9364	0700974	04/23/15	320227	1	PS	30.32	.00	30.32
	*CHECK NUMBER.....	320227							30.32
04/02/15	M01-9115	0701186	04/23/15	320228	1	PS	507.38	.00	507.38
	*CHECK NUMBER.....	320228							507.38
04/13/15	578-2885	0701199	04/23/15	320229	1	PS	89.37	.00	89.37

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									89.37
	*CHECK NUMBER..... 320229								
0003343	BOMAR PRINTING AND MAILING								
04/13/15	79059	0701077	04/23/15	320230	1	PS	754.44	.00	754.44
	*CHECK NUMBER..... 320230								
04/13/15	79085	0701117	04/23/15	320231	1	PS	205.57	.00	205.57
	*CHECK NUMBER..... 320231								
0003625	NMS LABS								
04/16/15	134083	0700942	04/23/15	320232	1	PS	10,700.00	.00	10,700.00
	*CHECK NUMBER..... 320232								
0004360	PALMETTO PALATE								
04/09/15	CDBG LUNCH	0700976	04/23/15	320233	1	PS	1,512.00	.00	1,512.00
	*CHECK NUMBER..... 320233								
0004514	EASY PERMIT POSTAGE								
04/12/15	8000909005682641	0701207	04/23/15	320234	1	PS	20,000.00	.00	20,000.00
	*CHECK NUMBER..... 320234								
0005356	FORMS & SUPPLY, INC								
04/14/15	3209153-0	0701234	04/23/15	320235	1	P	111.13	.00	111.13
	*CHECK NUMBER..... 320235								
01/15/15	3091607-0	0701232	04/23/15	320236	1	PS	157.34	.00	157.34
	*CHECK NUMBER..... 320236								
0005656	THOMSON REUTERS-WEST								
04/01/15	831557500	0700930	04/23/15	320237	1	P	866.41	.00	866.41
04/04/15	831620949	0701236	04/23/15	320237	1	P	1,034.20	.00	1,034.20
	*CHECK NUMBER..... 320237								
0005714	CALDWELL PROFESSIONAL SERVICE								
04/16/15	APRIL 1-15, 2015	0701241	04/23/15	320238	1	PS	360.00	.00	360.00
	*CHECK NUMBER..... 320238								
0005992	SC DEPT OF LABOR, LICENSING &								
04/20/15	CODE ENFORCE OFFICER	0701008	04/23/15	320239	1	PS	500.00	.00	500.00
	*CHECK NUMBER..... 320239								
0006055	MUSICRAFT INC								
04/10/15	121216	0701237	04/23/15	320240	1	PS	448.71	.00	448.71
	*CHECK NUMBER..... 320240								
0006803	CHARTER COMMUNICATIONS								
04/07/15	8351100200549422	0701000	04/23/15	320241	1	PS	71.05	.00	71.05
	*CHECK NUMBER..... 320241								
03/08/15	8351100200796569	0701184	04/23/15	320242	1	PS	281.53	.00	281.53

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									281.53
	*CHECK NUMBER..... 320242								
0006952	FEDEX OFFICE								
03/25/15	309500006886	0700909	04/23/15	320243	1	PS	75.24	.00	75.24
	*CHECK NUMBER..... 320243								
0007249	CHARLITTA CURBEAM								
04/28/15	ADV: N MYRTLE BEACH	0700889	04/23/15	320244	1	PS	150.00	.00	150.00
	*CHECK NUMBER..... 320244								
0007601	SC BAR CLE								
04/14/15	182536	0700931	04/23/15	320245	1	PS	150.52	.00	150.52
	*CHECK NUMBER..... 320245								
0007803	MICHELLE BLACKWELL								
04/10/15	EXP: MYRTLE BEACH SC	0701155	04/23/15	320246	1	PS	250.13	.00	250.13
	*CHECK NUMBER..... 320246								
0007819	DONNA C THOMAS								
04/20/15	04/7-15/2015	0701036	04/23/15	320247	1	PS	540.00	.00	540.00
	*CHECK NUMBER..... 320247								
0008380	CLERK OF COURT								
04/23/15	CHILD SUPPORT	0701128	04/23/15	320248	1	PS	4,281.97	.00	4,281.97
	*CHECK NUMBER..... 320248								
0008640	MIKE EMORY								
04/13/15	REIMBURSEMENT	0701005	04/23/15	320249	1	PS	475.65	.00	475.65
	*CHECK NUMBER..... 320249								
0008972	UNITED STATES TREASURY								
04/23/15	250-43-6560	0701129	04/23/15	320250	1	PS	71.16	.00	71.16
	*CHECK NUMBER..... 320250								
0008981	OFFICE DEPOT								
03/15/15	763333754001	0700981	04/23/15	320251	1	P	157.72	.00	157.72
	*CHECK NUMBER..... 320251								
04/10/15	765012717001	0700921	04/23/15	320252	1	PS	64.08	.00	64.08
	*CHECK NUMBER..... 320252								
04/06/15	764106340001	0700996	04/23/15	320253	1	PS	625.97	.00	625.97
	*CHECK NUMBER..... 320253								
04/09/15	764788553001	0701272	04/23/15	320254	1	PS	147.00	.00	147.00
	*CHECK NUMBER..... 320254								
0009031	GRETCHEN D HOLLAND								
04/23/15	250-15-0465	0701130	04/23/15	320255	1	PS	153.69	.00	153.69
	*CHECK NUMBER..... 320255								

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04/23/15	250-15-6878	0701131	04/23/15	320256	1	PS	173.08	.00	173.08
	*CHECK NUMBER..... 320256								173.08
04/23/15	248-35-2568	0701132	04/23/15	320257	1	PS	130.15	.00	130.15
	*CHECK NUMBER..... 320257								130.15
04/23/15	250-11-8664	0701133	04/23/15	320258	1	PS	159.23	.00	159.23
	*CHECK NUMBER..... 320258								159.23
0009463	THE PRINT MACHINE INC								
03/31/15	582086/583856	0701248	04/23/15	320259	1	PS	6,340.92	.00	6,340.92
	*CHECK NUMBER..... 320259								6,340.92
0009499	MARK PANGEL AND/OR KEN PANGEL								
03/19/15	MASTER-IN-EQUITY	0701106	04/23/15	320260	1	PS	5,225.00	.00	5,225.00
	*CHECK NUMBER..... 320260								5,225.00
0009780	INTEGRAL SOLUTIONS GROUP								
04/15/15	0000385508	0701185	04/23/15	320261	1	PS	811.96	.00	811.96
	*CHECK NUMBER..... 320261								811.96
0010092	UNITED STATES TREASURY								
04/23/15	251-49-6233	0701134	04/23/15	320262	1	PS	118.50	.00	118.50
	*CHECK NUMBER..... 320262								118.50
04/23/15	244-43-4482	0701135	04/23/15	320263	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 320263								50.00
04/23/15	318-84-5072	0701136	04/23/15	320264	1	PS	100.00	.00	100.00
	*CHECK NUMBER..... 320264								100.00
04/23/15	247-11-7163	0701137	04/23/15	320265	1	PS	40.00	.00	40.00
	*CHECK NUMBER..... 320265								40.00
04/23/15	248-19-9098	0701138	04/23/15	320266	1	PS	75.00	.00	75.00
	*CHECK NUMBER..... 320266								75.00
0010119	U S DEPT OF EDUCATION								
04/23/15	247-59-2487	0701139	04/23/15	320267	1	PS	271.34	.00	271.34
	*CHECK NUMBER..... 320267								271.34
0010304	PHYSICIANS BILLING SERVICES								
03/11/15	60683-042015	0700911	04/23/15	320268	1	PS	480.00	.00	480.00
	*CHECK NUMBER..... 320268								480.00
0012044	ARROW EXTERMINATORS								
03/31/15	23072101	0700995	04/23/15	320269	1	PS	40.00	.00	40.00
	*CHECK NUMBER..... 320269								40.00

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0012225	D & E DISTRIBUTING, INC.								
04/18/15	5130-4	0701062	04/23/15	320270	1	P	42.35	.00	42.35
	*CHECK NUMBER..... 320270								42.35
03/18/15	5131-4	0701063	04/23/15	320271	1	PS	42.35	.00	42.35
	*CHECK NUMBER..... 320271								42.35
03/18/15	5132-4	0701064	04/23/15	320272	1	PS	42.35	.00	42.35
	*CHECK NUMBER..... 320272								42.35
03/18/15	5133-4	0701065	04/23/15	320273	1	PS	42.35	.00	42.35
	*CHECK NUMBER..... 320273								42.35
03/18/15	5134-4	0701066	04/23/15	320274	1	PS	42.35	.00	42.35
	*CHECK NUMBER..... 320274								42.35
0012938	KEY OFFICE SOLUTIONS								
03/31/15	57009	0701211	04/23/15	320275	1	P	37.29	.00	37.29
02/28/15	56906	0701213	04/23/15	320275	1	P	37.29	.00	37.29
03/22/15	57215	0701253	04/23/15	320275	1	P	101.37	.00	101.37
02/22/15	56896	0701254	04/23/15	320275	1	P	106.92	.00	106.92
	*CHECK NUMBER..... 320275								282.87
0013149	GREENVILLE COUNTY FAMILY COURT								
04/23/15	250-57-0023	0701140	04/23/15	320276	1	PS	60.58	.00	60.58
	*CHECK NUMBER..... 320276								60.58
04/23/15	243-31-6468	0701141	04/23/15	320277	1	PS	450.69	.00	450.69
	*CHECK NUMBER..... 320277								450.69
0013381	RICHARD CASH								
04/28/15	ADV: N MYRTLE BEACH	0700887	04/23/15	320278	1	PS	150.00	.00	150.00
	*CHECK NUMBER..... 320278								150.00
0013383	EARL ALEXANDER								
04/28/15	ADV: N MYRTLE BEACH	0700888	04/23/15	320279	1	PS	150.00	.00	150.00
	*CHECK NUMBER..... 320279								150.00
0013570	S C DEPT OF REVENUE								
04/23/15	247-88-0255	0701157	04/23/15	320280	1	PS	162.50	.00	162.50
	*CHECK NUMBER..... 320280								162.50
04/23/15	247-67-1007	0701158	04/23/15	320281	1	PS	404.38	.00	404.38
	*CHECK NUMBER..... 320281								404.38
04/23/15	250-37-0228	0701159	04/23/15	320282	1	PS	357.22	.00	357.22
	*CHECK NUMBER..... 320282								357.22
04/23/15	250-41-7585	0701160	04/23/15	320283	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 320283								50.00

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04/23/15	249-39-0658	0701161	04/23/15	320284	1	PS	193.54	.00	193.54
	*CHECK NUMBER..... 320284								193.54
04/23/15	082-56-4838	0701162	04/23/15	320285	1	PS	202.04	.00	202.04
	*CHECK NUMBER..... 320285								202.04
04/23/15	239-98-1633	0701163	04/23/15	320286	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 320286								50.00
04/23/15	248-19-9098	0701164	04/23/15	320287	1	PS	25.00	.00	25.00
	*CHECK NUMBER..... 320287								25.00
0014157	LORETTA LOCOTOSH								
04/13/15	REIMBURSEMENT	0700936	04/23/15	320288	1	PS	5.00	.00	5.00
	*CHECK NUMBER..... 320288								5.00
0014492	TRACY MOSS								
04/17/15	EXP: ATLANTA GA	0701172	04/23/15	320289	1	PS	24.00	.00	24.00
	*CHECK NUMBER..... 320289								24.00
0014532	FOUNDERS FEDERAL CREDIT UNION								
04/23/15	CREDIT UNION	0701165	04/23/15	320290	1	PS	24,773.57	.00	24,773.57
	*CHECK NUMBER..... 320290								24,773.57
0014580	UNIVERSITY OF SC UPSTATE								
04/20/15	SEE ATTACHED	0700962	04/23/15	320291	1	PS	817.25	.00	817.25
	*CHECK NUMBER..... 320291								817.25
0014755	JEFF PARRIS								
04/28/15	ADV: N MYRTLE BEACH	0700886	04/23/15	320292	1	PS	150.00	.00	150.00
	*CHECK NUMBER..... 320292								150.00
0015136	XEROX CORPORATION								
02/06/15	077917814,077917815	0700941	04/23/15	320293	1	PS	161.61	.00	161.61
	*CHECK NUMBER..... 320293								161.61
0015517	SAFEGUARD BUSINESS SYSTEMS INC								
03/05/15	030532156/030543886	0701109	04/23/15	320294	1	PS	130.22	.00	130.22
	*CHECK NUMBER..... 320294								130.22
0015892	WEST ACADEMIC								
03/31/15	116526	0700937	04/23/15	320295	1	PS	47.70	.00	47.70
	*CHECK NUMBER..... 320295								47.70
0016347	BEN PALMER								
04/17/15	CHANGE FUND	0700905	04/23/15	320296	1	PS	500.00	.00	500.00
	*CHECK NUMBER..... 320296								500.00
0016350	GRAINGER INC.								

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03/17/15	9691782966	0701074	04/23/15	320297	1	PS	2,602.30	.00	2,602.30
	*CHECK NUMBER..... 320297								2,602.30
0016782	JAMES H WEST								
03/25/15	206 MILES	0700934	04/23/15	320298	1	PS	118.45	.00	118.45
	*CHECK NUMBER..... 320298								118.45
0016783	SC INTERPRETING SERVICES FOR								
04/08/15	1000	0701010	04/23/15	320299	1	PS	485.00	.00	485.00
	*CHECK NUMBER..... 320299								485.00
0016930	IMAGE COLLISION								
04/10/15	NICHOLAS KENCADE PAZ	0700928	04/23/15	320300	1	PS	1,797.92	.00	1,797.92
	*CHECK NUMBER..... 320300								1,797.92
0019663	ACSI								
04/23/15	248-73-7476	0701166	04/23/15	320301	1	PS	190.23	.00	190.23
	*CHECK NUMBER..... 320301								190.23
0019758	SPARTAN OFFICE SOLUTIONS								
04/17/15	204330	0701035	04/23/15	320302	1	P	76.67	.00	76.67
04/17/15	204366	0701037	04/23/15	320302	1	P	127.20	.00	127.20
04/20/15	204449	0701215	04/23/15	320302	1	P	95.40	.00	95.40
04/17/15	204329	0701233	04/23/15	320302	1	P	39.35	.00	39.35
04/17/15	204326	0701255	04/23/15	320302	1	P	57.23	.00	57.23
04/16/15	204210	0701267	04/23/15	320302	1	P	63.60	.00	63.60
	*CHECK NUMBER..... 320302								459.45
04/13/15	203727	0700906	04/23/15	320303	1	PS	31.80	.00	31.80
	*CHECK NUMBER..... 320303								31.80
04/16/15	204148	0700915	04/23/15	320304	1	PS	202.95	.00	202.95
	*CHECK NUMBER..... 320304								202.95
04/07/15	203411	0700933	04/23/15	320305	1	PS	95.00	.00	95.00
	*CHECK NUMBER..... 320305								95.00
04/10/15	203692	0701257	04/23/15	320306	1	PS	1,699.31	.00	1,699.31
	*CHECK NUMBER..... 320306								1,699.31
0021216	IMPACT TECHNOLOGIES LLC								
03/23/15	1131	0701100	04/23/15	320307	1	PS	175.00	.00	175.00
	*CHECK NUMBER..... 320307								175.00
03/23/15	1132	0701101	04/23/15	320308	1	PS	90.00	.00	90.00
	*CHECK NUMBER..... 320308								90.00
0021760	JOHN DAVID WREN								
04/20/15	4 CERTIFIED CAUSE	0701032	04/23/15	320309	1	PS	660.00	.00	660.00
	*CHECK NUMBER..... 320309								660.00

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04/20/15	10 AUTOPSY FEES	0701033	04/23/15	320310	1	PS	9,950.00	.00	9,950.00
	*CHECK NUMBER..... 320310								9,950.00
0022095	SPARTANBURG FINANCIAL SERVICES								
04/20/15	SEE ATTACHED	0700975	04/23/15	320311	1	PS	103.00	.00	103.00
	*CHECK NUMBER..... 320311								103.00
0022096	CAROLINA BUILDING SUPPLIES								
04/20/15	SEE ATTACHED	0700973	04/23/15	320312	1	PS	385.10	.00	385.10
	*CHECK NUMBER..... 320312								385.10
0022097	GRREN CREEK FARM SUPPLY								
04/20/15	SEE ATTACHED	0700967	04/23/15	320313	1	PS	952.00	.00	952.00
	*CHECK NUMBER..... 320313								952.00
0022098	CHARLES H GRANT								
06/24/14	JUROR DUTY	0700893	04/23/15	320314	1	PS	30.00	.00	30.00
	*CHECK NUMBER..... 320314								30.00
0022254	AT&T NATIONAL COMPLIANCE CNTR								
04/06/15	193231	0700910	04/23/15	320315	1	PS	125.00	.00	125.00
	*CHECK NUMBER..... 320315								125.00
0022647	AMOS DURHAM								
04/22/15	REIMBURSE-UNIFORMS	0701012	04/23/15	320316	1	PS	13.78	.00	13.78
	*CHECK NUMBER..... 320316								13.78
0023624	LAKE BOWEN FISH CAMP								
04/20/15	SEE ATTACHED	0700971	04/23/15	320317	1	PS	55.94	.00	55.94
	*CHECK NUMBER..... 320317								55.94
0023684	MINUTEMAN PRESS								
04/15/15	41448	0701194	04/23/15	320318	1	PS	178.47	.00	178.47
	*CHECK NUMBER..... 320318								178.47
0023900	LARRY MULKEY								
04/27/15	ADV: EDFEFIELD, SC	0701152	04/23/15	320319	1	PS	46.00	.00	46.00
	*CHECK NUMBER..... 320319								46.00
0024030	LARRY'S TROPHIES & AWARDS INC								
04/09/15	54133	0701070	04/23/15	320320	1	PS	65.72	.00	65.72
	*CHECK NUMBER..... 320320								65.72
0026728	GREENVILLE COUNTY REGISTER								
04/02/15	9	0700919	04/23/15	320321	1	PS	1,898.94	.00	1,898.94
	*CHECK NUMBER..... 320321								1,898.94
0027820	MOTOROLA SOLUTIONS, INC								
04/01/15	121500332015	0701265	04/23/15	320322	1	PS	286.77	.00	286.77

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				*CHECK NUMBER.....					286.77
0027980	MOUNTAIN VIEW								
04/16/15	4TH Q MEDICAID & IC	0701178	04/23/15	320323	1	PS	22,624.00	.00	22,624.00
				*CHECK NUMBER.....					22,624.00
0028425	WI SCTF								
04/23/15	257-65-2964	0701167	04/23/15	320324	1	PS	148.15	.00	148.15
				*CHECK NUMBER.....					148.15
0031819	PIEDMONT CONCRETE PRODUCTS INC								
04/20/15	SEE ATTACHED	0700964	04/23/15	320325	1	PS	1,100.60	.00	1,100.60
				*CHECK NUMBER.....					1,100.60
0031870	PIEDMONT NATURAL GAS								
04/06/15	9000773538001	0700992	04/23/15	320326	1	PS	112.24	.00	112.24
				*CHECK NUMBER.....					112.24
0035450	SC ASSOC OF COUNTIES								
04/16/15	ROGER NUTT	0700939	04/23/15	320327	1	PS	495.00	.00	495.00
				*CHECK NUMBER.....					495.00
0036261	SC RETIREMENT SYSTEM								
04/23/15	SRILP/PRILP	0701168	04/23/15	320328	1	PS	3,432.29	.00	3,432.29
				*CHECK NUMBER.....					3,432.29
0039060	SPARTAN CUSTOMS LLC								
04/14/15	54845	0700918	04/23/15	320329	1	PS	111.30	.00	111.30
				*CHECK NUMBER.....					111.30
0039380	SPARTANBURG CITY CREDIT UNION								
04/23/15	CREDIT UNION	0701169	04/23/15	320330	1	PS	395.00	.00	395.00
				*CHECK NUMBER.....					395.00
0040150	SPARTANBURG REGIONAL								
04/16/15	8721	0700940	04/23/15	320331	1	PS	8,529.00	.00	8,529.00
				*CHECK NUMBER.....					8,529.00
0040320	SPARTANBURG WATER SYSTEM								
04/02/15	202490500	0700985	04/23/15	320332	1	P	18.41	.00	18.41
				*CHECK NUMBER.....					18.41
0044340	UNITED WAY OF THE								
04/23/15	UNITED WAY	0701170	04/23/15	320333	1	PS	931.62	.00	931.62
				*CHECK NUMBER.....					931.62
				**BANK CODE.....					158,485.52
				***G R A N D T O T A L					1,265,482.03