

SPARTANBURG COUNTY
CHECK REGISTER

DATE 12/31/14
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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|---|--------------|--------------|-------------|-----------------|
| TOWN OF LYMAN *CHECK NUMBER..... 314153 | 12/31/14 | B | PS | 1,005.68 |
| BROAD RIVER ELEC COOP *CHECK NUMBER..... 314163 | 12/31/14 | B | PS | 2,776.00 |
| *CHECK NUMBER..... 314164 | | | | 383.00 |
| DUKE ENERGY *CHECK NUMBER..... 314167 | 12/31/14 | B | PS | 27.24 |
| *CHECK NUMBER..... 314168 | | | | 210.68 |
| *CHECK NUMBER..... 314169 | | | | 208.77 |
| *CHECK NUMBER..... 314170 | | | | 403.36 |
| *CHECK NUMBER..... 314171 | | | | 43.50 |
| *CHECK NUMBER..... 314174 | | | | 23.27 |
| *CHECK NUMBER..... 314175 | | | | 341.14 |
| *CHECK NUMBER..... 314177 | | | | 354.55 |
| *CHECK NUMBER..... 314178 | | | | 340.46 |
| *CHECK NUMBER..... 314179 | | | | 271.61 |
| OPERATION DRAINS OF THE *CHECK NUMBER..... 314180 | 12/31/14 | B | PS | 325.00 |
| *CHECK NUMBER..... 314181 | | | | 410.00 |
| S J W D WATER DISTRICT *CHECK NUMBER..... 314194 | 12/31/14 | B | PS | 109.12 |
| O'SULLIVAN JANITORIAL *CHECK NUMBER..... 314196 | 12/31/14 | B | PS | 89.19 |
| *CHECK NUMBER..... 314197 | | | | 583.00 |
| ANGELA N WEAVER *CHECK NUMBER..... 314202 | 12/31/14 | B | PS | 162.40 |
| EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 314209 | 12/31/14 | B | PS | 72.40 |
| CARLSON ENVIRONMENTAL | 12/31/14 | B | PS | |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|-------------------------------|--------------|--------------|-------------|-----------------|
| *CHECK NUMBER..... 314217 | | | | 1,900.00 |
| IDEAL FUEL COMPANY, INC | 12/31/14 | B | PS | |
| *CHECK NUMBER..... 314227 | | | | 198.49 |
| NEGA TIRE | 12/31/14 | B | PS | |
| *CHECK NUMBER..... 314236 | | | | 3,264.39 |
| UNIFIRST | 12/31/14 | B | PS | |
| *CHECK NUMBER..... 314242 | | | | 169.56 |
| *CHECK NUMBER..... 314243 | | | | 59.21 |
| LAURENS ELECTRIC COMPANY | 12/31/14 | B | PS | |
| *CHECK NUMBER..... 314255 | | | | 174.11 |
| *CHECK NUMBER..... 314256 | | | | 170.25 |
| *CHECK NUMBER..... 314257 | | | | 107.92 |
| MACK FULBRIGHT DISTRIB CO,INC | 12/31/14 | B | PS | |
| *CHECK NUMBER..... 314260 | | | | 42.09 |
| SPARTANBURG WATER SYSTEM | 12/31/14 | B | PS | |
| *CHECK NUMBER..... 314278 | | | | 40.88 |
| *CHECK NUMBER..... 314279 | | | | 51.65 |
| **BANK CODE..... B | | | | 14,318.92 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|--|--------------|--------------|-------------|--------------------|
| REGINA L NOWAK *CHECK NUMBER..... 314154 | 12/31/14 | C | PS | 100.00 |
| OFFICE DEPOT CREDIT PLAN *CHECK NUMBER..... 314162 | 12/31/14 | C | PS | 864.75 |
| DUKE ENERGY *CHECK NUMBER..... 314173 | 12/31/14 | C | PS | 1,406.13 |
| CHARTER COMMUNICATIONS *CHECK NUMBER..... 314187 | 12/31/14 | C | PS | 680.00 |
| EXPRESS SERVICES, INC *CHECK NUMBER..... 314188 | 12/31/14 | C | PS | 2,320.00 |
| DOMINION DIAGNOSTICS , LLC *CHECK NUMBER..... 314193 | 12/31/14 | C | PS | 440.00 |
| WINGS & A PRAYER ENTERPRISES *CHECK NUMBER..... 314225 | 12/31/14 | C | PS | 149.00 |
| SC THRIVE *CHECK NUMBER..... 314238 | 12/31/14 | C | PS | 196.00 |
| LISA HENDRICK *CHECK NUMBER..... 314259 | 12/31/14 | C | PS | 39.20 |
| REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 314261 | 12/31/14 | C | PS | 1,037.14 |
| GE CAPITAL C/O RICOH USA *CHECK NUMBER..... 314262 | 12/31/14 | C | PS | 758.47 |
| W2007 EQUITY INNS REALTY, LLC *CHECK NUMBER..... 314263 **BANK CODE..... C | 12/31/14 | C | PS | 409.90 8,400.59 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|--|--------------|--------------|-------------|-----------------------|
| TERRELL HUNDLEY & CARROLL *CHECK NUMBER..... 314159 | 12/31/14 | D | PS | 5,500.00 |
| VERIZON WIRELESS *CHECK NUMBER..... 314166 | 12/31/14 | D | PS | 53.27 |
| JESSICA SDAO SWANSON *CHECK NUMBER..... 314186 | 12/31/14 | D | PS | 87.58 |
| MICKEY HALL *CHECK NUMBER..... 314201 | 12/31/14 | D | PS | 330.00 |
| BIRD CORP *CHECK NUMBER..... 314219 | 12/31/14 | D | PS | 9,364.00 |
| MERCOM CORPORATION *CHECK NUMBER..... 314240 | 12/31/14 | D | PS | 29,373.31 |
| THE HITT COMPANIES *CHECK NUMBER..... 314241 | 12/31/14 | D | PS | 619.80 |
| BENTLEY SYSTEMS INC *CHECK NUMBER..... 314245 **BANK CODE..... D | 12/31/14 | D | PS | 1,709.00 47,036.96 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|--|--------------|--------------|-------------|-----------------|
| GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 314152 | 12/31/14 | DD | PS | 844.54 |
| EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 314155 | 12/31/14 | DD | PS | 1,410.00 |
| SOUTHEASTERN PAPER GROUP *CHECK NUMBER..... 314157 | 12/31/14 | DD | PS | 341.32 |
| BUDGET & CONTROL BD *CHECK NUMBER..... 314165 | 12/31/14 | DD | PS | 168.00 |
| ON PREMISE SOLUTIONS *CHECK NUMBER..... 314192 | 12/31/14 | DD | PS | 93.00 |
| SALVATORE BIANCO, MD *CHECK NUMBER..... 314203 | 12/31/14 | DD | PS | 1,240.00 |
| *CHECK NUMBER..... 314204 | | | | 6,000.00 |
| D & E DISTRIBUTING, INC. *CHECK NUMBER..... 314206 | 12/31/14 | DD | PS | 3,052.70 |
| GRAINGER INC. *CHECK NUMBER..... 314222 | 12/31/14 | DD | PS | 701.16 |
| *CHECK NUMBER..... 314223 | | | | 4,234.62 |
| SCCJA *CHECK NUMBER..... 314226 | 12/31/14 | DD | PS | 70.00 |
| INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 314228 | 12/31/14 | DD | PS | 208.93 |
| *CHECK NUMBER..... 314229 | | | | 3,027.20 |
| HENRY SCHEIN, INC *CHECK NUMBER..... 314230 | 12/31/14 | DD | PS | 414.21 |
| *CHECK NUMBER..... 314231 | | | | 122.26 |
| DADE PAPER & BAG CO. *CHECK NUMBER..... 314237 | 12/31/14 | DD | PS | 2,484.64 |
| RELY ON NO ONE *CHECK NUMBER..... 314244 | 12/31/14 | DD | PS | 4,300.00 |
| PIEDMONT NATURAL GAS *CHECK NUMBER..... 314272 | 12/31/14 | DD | PS | 5,691.51 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|---|--------------|--------------|-------------|--------------------|
| SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 314273 | 12/31/14 | DD | PS | 3,125.00 |
| SMITH DRUG CO., CORP *CHECK NUMBER..... 314275 | 12/31/14 | DD | PS | 7,159.77 |
| UPSTATE EMS COUNCIL INC *CHECK NUMBER..... 314281 **BANK CODE..... DD | 12/31/14 | DD | PS | 27.00 44,715.86 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|--|--------------|--------------|-------------|--------------------|
| MIDDLE TYGER COMMUNITY CENTER *CHECK NUMBER..... 314190 | 12/31/14 | F | PS | 10,320.00 |
| JAMIE STEED *CHECK NUMBER..... 314200 **BANK CODE..... F | 12/31/14 | F | PS | 17.00 10,337.00 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|--|--------------|--------------|-------------|--------------------|
| ELLIS REPAIR SERVICE, LLC *CHECK NUMBER..... 314156 | 12/31/14 | FM | PS | 4.77 |
| DUKE ENERGY *CHECK NUMBER..... 314172 | 12/31/14 | FM | PS | 54.63 |
| TRANE U.S., INC. *CHECK NUMBER..... 314185 | 12/31/14 | FM | PS | 564.00 |
| JEFFREY KESLER *CHECK NUMBER..... 314191 | 12/31/14 | FM | PS | 43.68 |
| S J W D WATER DISTRICT *CHECK NUMBER..... 314195 | 12/31/14 | FM | PS | 472.13 |
| MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 314199 | 12/31/14 | FM | PS | 500.00 |
| GENERATOR SERVICES, INC *CHECK NUMBER..... 314218 | 12/31/14 | FM | PS | 525.00 |
| LIBERTY-CHESNEE-FINGERVILLE *CHECK NUMBER..... 314258 | 12/31/14 | FM | PS | 463.64 |
| PIEDMONT NATURAL GAS *CHECK NUMBER..... 314271 | 12/31/14 | FM | PS | 2,468.55 |
| SELLARS ELECTRIC SERVICE *CHECK NUMBER..... 314274 **BANK CODE..... FM | 12/31/14 | FM | PS | 250.13 5,346.53 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|---|--------------|--------------|-------------|-----------------|
| SEEGARS FENCE CO. INC. *CHECK NUMBER..... 314189 | 12/31/14 | G | PS | 996.00 |
| D & E DISTRIBUTING, INC. *CHECK NUMBER..... 314205 | 12/31/14 | G | PS | 3,074.88 |
| JAMES CAMPBELL *CHECK NUMBER..... 314232 | 12/31/14 | G | PS | 114.80 |
| *CHECK NUMBER..... 314233 | | | | 45.92 |
| *CHECK NUMBER..... 314234 | | | | 62.72 |
| CAROLINA CONSULTANTS *CHECK NUMBER..... 314246 | 12/31/14 | G | PS | 999.99 |
| HERALD JOURNAL *CHECK NUMBER..... 314252 | 12/31/14 | G | PS | 1,962.62 |
| **BANK CODE..... G | | | | 7,256.93 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|------------------------------|--------------|--------------|-------------|-----------------|
| CIGNA BEHAVIORAL HEALTH, INC | 12/31/14 | I | PS | |
| *CHECK NUMBER..... 314161 | | | | 2,276.72 |
| **BANK CODE..... I | | | | 2,276.72 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|---------------------------|--------------|--------------|-------------|-----------------|
| CARTRIDGE WORLD | 12/31/14 | IT | PS | |
| *CHECK NUMBER..... 314210 | | | | 445.14 |
| **BANK CODE..... IT | | | | 445.14 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|--|--------------|--------------|-------------|-----------------|
| FIND GREAT PEOPLE CORP *CHECK NUMBER..... 314198 | 12/31/14 | J | PS | 833.63 |
| ALLEGRA MARKETING PRINT MAIL *CHECK NUMBER..... 314207 | 12/31/14 | J | PS | 226.77 |
| JASON'S DELI *CHECK NUMBER..... 314213 | 12/31/14 | J | PS | 121.34 |
| MIDWAY BBQ INC *CHECK NUMBER..... 314214 | 12/31/14 | J | PS | 157.29 |
| *CHECK NUMBER..... 314215 | | | | 200.63 |
| SCDEW/WORKFORCE SYMPOSIUM *CHECK NUMBER..... 314247 | 12/31/14 | J | PS | 300.00 |
| *CHECK NUMBER..... 314248 | | | | 300.00 |
| SCC BOOK STORE *CHECK NUMBER..... 314249 | 12/31/14 | J | PS | 61.00 |
| CINTAS DOCUMENT MANAGEMENT *CHECK NUMBER..... 314250 | 12/31/14 | J | PS | 34.36 |
| UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 314251 | 12/31/14 | J | PS | 27,974.00 |
| DWAYNE HATCHETT *CHECK NUMBER..... 314253 | 12/31/14 | J | PS | 16.00 |
| *CHECK NUMBER..... 314254 | | | | 89.68 |
| SPARTANBURG COUNTY SCHOOL *CHECK NUMBER..... 314276 | 12/31/14 | J | PS | 33,706.38 |
| SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 314277 | 12/31/14 | J | PS | 560.00 |
| UNITED WAY OF THE *CHECK NUMBER..... 314280 | 12/31/14 | J | PS | 200.00 |
| **BANK CODE..... J | | | | 64,781.08 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|---------------------------|--------------|--------------|-------------|-----------------|
| MOTOROLA SOLUTIONS, INC | 12/31/14 | L | PS | |
| *CHECK NUMBER..... 314264 | | | | 255.93 |
| *CHECK NUMBER..... 314265 | | | | 911.45 |
| *CHECK NUMBER..... 314266 | | | | 136.11 |
| *CHECK NUMBER..... 314267 | | | | 53.88 |
| *CHECK NUMBER..... 314268 | | | | 107.76 |
| *CHECK NUMBER..... 314269 | | | | 9,921.56 |
| *CHECK NUMBER..... 314270 | | | | 45.38 |
| **BANK CODE..... L | | | | 11,432.07 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|---|--------------|--------------|-------------|-----------------------|
| CARLSON ENVIRONMENTAL *CHECK NUMBER..... 314216 | 12/31/14 | M | PS | 2,000.00 |
| SEAMON WHITESIDE & ASSOCIATES *CHECK NUMBER..... 314235 | 12/31/14 | M | PS | 1,890.00 |
| VP3 SERVICES, INC. *CHECK NUMBER..... 314239 **BANK CODE..... M | 12/31/14 | M | PS | 8,200.00 12,090.00 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|---------------------------|--------------|--------------|-------------|-----------------|
| DUKE ENERGY | 12/31/14 | MR | PS | |
| *CHECK NUMBER..... 314176 | | | | 7,052.05 |
| **BANK CODE..... MR | | | | 7,052.05 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|---|--------------|--------------|-------------|-------------------|
| BMK DISTRIBUTORS INC *CHECK NUMBER..... 314160 | 12/31/14 | T | PS | 514.66 |
| AL-JON MANUFACTURING LLC *CHECK NUMBER..... 314211 | 12/31/14 | T | PS | 157.75 |
| *CHECK NUMBER..... 314212 | | | | 916.06 |
| ROBERT W. MORGAN, INC. *CHECK NUMBER..... 314220 **BANK CODE..... T | 12/31/14 | T | PS | 31.80 1,620.27 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|--|--------------|--------------|-------------|-----------------|
| GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 314151 | 12/31/14 | TT | PS | 228.13 |
| BOMAR PRINTING AND MAILING *CHECK NUMBER..... 314158 | 12/31/14 | TT | PS | 126.95 |
| THOMSON REUTERS-WEST *CHECK NUMBER..... 314182 | 12/31/14 | TT | PS | 303.93 |
| *CHECK NUMBER..... 314183 | | | | 415.78 |
| BOARD OF PUBLIC WORKS *CHECK NUMBER..... 314184 | 12/31/14 | TT | PS | 82.92 |
| MATTHEW SHEALY *CHECK NUMBER..... 314208 | 12/31/14 | TT | PS | 2.29 |
| MARY STUART LYALL *CHECK NUMBER..... 314221 | 12/31/14 | TT | PS | 87.00 |
| AT & T *CHECK NUMBER..... 314224 | 12/31/14 | TT | PS | 14.61 |
| **BANK CODE..... TT | | | | 1,261.61 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|---|--------------|--------------|-------------|-----------------|
| JIMMY JOHN'S *CHECK NUMBER..... 314150 | 12/29/14 | 1 | PS | 244.14 |
| LEXISNEXIS RISK DATA *CHECK NUMBER..... 314282 | 12/31/14 | 1 | P | 148.40 |
| QS1 DATA SYSTEMS *CHECK NUMBER..... 314283 | 12/31/14 | 1 | PS | 1,990.04 |
| *CHECK NUMBER..... 314284 | | | | 6,762.18 |
| *CHECK NUMBER..... 314285 | | | | 6,440.28 |
| *CHECK NUMBER..... 314286 | | | | 60,931.50 |
| *CHECK NUMBER..... 314287 | | | | 27,872.99 |
| THOMAS DAVIES *CHECK NUMBER..... 314288 | 12/31/14 | 1 | PS | 50.00 |
| GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 314289 | 12/31/14 | 1 | P | 186.38 |
| *CHECK NUMBER..... 314290 | | | | 209.40 |
| STATE OF SOUTH CAROLINA *CHECK NUMBER..... 314291 | 12/31/14 | 1 | PS | 1,069,731.28 |
| NC CHILD SUPPORT *CHECK NUMBER..... 314292 | 12/31/14 | 1 | PS | 426.92 |
| SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 314293 | 12/31/14 | 1 | PS | 67,500.00 |
| JOHN H HARRIS *CHECK NUMBER..... 314294 | 12/31/14 | 1 | PS | 17.00 |
| CLERK OF COURT *CHECK NUMBER..... 314295 | 12/31/14 | 1 | PS | 135.00 |
| WALLACE JASON PATRICK *CHECK NUMBER..... 314296 | 12/31/14 | 1 | PS | 50.00 |
| AT & T *CHECK NUMBER..... 314297 | 12/31/14 | 1 | PS | 79.07 |
| BOMAR PRINTING AND MAILING *CHECK NUMBER..... 314298 | 12/31/14 | 1 | PS | 38.43 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|-------------------------------|--------------|--------------|-------------|-----------------|
| *CHECK NUMBER..... 314299 | | | | 406.81 |
| *CHECK NUMBER..... 314300 | | | | 423.48 |
| ANGELA VINEY | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314301 | | | | 50.00 |
| KAE FLEMING | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314302 | | | | 50.00 |
| MILTON C SMITH | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314303 | | | | 875.00 |
| SCWCEA | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314304 | | | | 100.00 |
| WINDSTREAM | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314305 | | | | 66.43 |
| *CHECK NUMBER..... 314306 | | | | 54.87 |
| DUKE ENERGY | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314307 | | | | 92.15 |
| *CHECK NUMBER..... 314308 | | | | 675.77 |
| *CHECK NUMBER..... 314309 | | | | 126.26 |
| *CHECK NUMBER..... 314310 | | | | 101.53 |
| THOMSON REUTERS-WEST | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314311 | | | | 1,034.20 |
| *CHECK NUMBER..... 314312 | | | | 124.98 |
| *CHECK NUMBER..... 314313 | | | | 83.32 |
| CALDWELL PROFESSIONAL SERVICE | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314314 | | | | 315.00 |
| JACK D GOWAN, JR | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314315 | | | | 50.00 |
| SC BAR | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314316 | | | | 415.00 |
| CHARTER COMMUNICATIONS | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314317 | | | | 70.00 |
| JOHN FAULKNER | 12/31/14 | 1 | PS | |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|-------------------------------|--------------|--------------|-------------|-----------------|
| *CHECK NUMBER..... 314318 | | | | 778.96 |
| REIDVILLE TOWN HALL | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314319 | | | | 450.00 |
| CITY OF CHESNEE | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314320 | | | | 400.00 |
| DONNA C THOMAS | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314321 | | | | 240.00 |
| CITY OF WOODRUFF | 12/31/14 | 1 | P | |
| *CHECK NUMBER..... 314322 | | | | 58.28 |
| MARION GRAMLING | 12/31/14 | 1 | P | |
| *CHECK NUMBER..... 314323 | | | | 50.00 |
| CLERK OF COURT | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314324 | | | | 3,851.08 |
| RAY GRINDROD | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314325 | | | | 625.00 |
| CAROLINA'S CHOICE INS GROUP | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314326 | | | | 302.34 |
| UNITED STATES TREASURY | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314327 | | | | 367.55 |
| GRETCHEN D HOLLAND | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314328 | | | | 153.69 |
| *CHECK NUMBER..... 314329 | | | | 130.15 |
| MARK PANGEL AND/OR KEN PANGEL | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314330 | | | | 10,980.00 |
| UNITED STATES TREASURY | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314331 | | | | 75.00 |
| *CHECK NUMBER..... 314332 | | | | 40.00 |
| *CHECK NUMBER..... 314333 | | | | 100.00 |
| *CHECK NUMBER..... 314334 | | | | 50.00 |
| *CHECK NUMBER..... 314335 | | | | 118.50 |
| U S DEPT OF EDUCATION | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314336 | | | | 257.41 |

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| MY OFFICE PRODUCTS *CHECK NUMBER..... 314337 | 12/31/14 | 1 | PS | 213.53 |
| D.R. HORTON INC *CHECK NUMBER..... 314338 | 12/31/14 | 1 | PS | 766.50 |
| MICHAEL PADGETT *CHECK NUMBER..... 314339 | 12/31/14 | 1 | PS | 50.00 |
| SALUDA RIVER PET FOOD CENTER *CHECK NUMBER..... 314340 | 12/31/14 | 1 | PS | 97.09 |
| BRUCE LAWCARE & LANDSCAPING *CHECK NUMBER..... 314341 | 12/31/14 | 1 | PS | 329.00 |
| *CHECK NUMBER..... 314342 | | | | 329.00 |
| GREENVILLE COUNTY FAMILY COURT *CHECK NUMBER..... 314343 | 12/31/14 | 1 | PS | 60.58 |
| *CHECK NUMBER..... 314344 | | | | 450.69 |
| S C DEPT OF REVENUE *CHECK NUMBER..... 314345 | 12/31/14 | 1 | PS | 81.25 |
| *CHECK NUMBER..... 314346 | | | | 202.04 |
| *CHECK NUMBER..... 314347 | | | | 50.00 |
| *CHECK NUMBER..... 314348 | | | | 25.00 |
| *CHECK NUMBER..... 314349 | | | | 164.01 |
| CHEROKEE SPRINGS FIRE *CHECK NUMBER..... 314350 | 12/31/14 | 1 | PS | 375.00 |
| CHECK CONNECTION *CHECK NUMBER..... 314351 | 12/31/14 | 1 | PS | 367.02 |
| FOUNDERS FEDERAL CREDIT UNION *CHECK NUMBER..... 314352 | 12/31/14 | 1 | PS | 24,736.57 |
| RAY L MCCARTER *CHECK NUMBER..... 314353 | 12/31/14 | 1 | PS | 467.50 |
| FEDEX *CHECK NUMBER..... 314354 | 12/31/14 | 1 | PS | 83.42 |
| JEANNE BURNETT | 12/31/14 | 1 | PS | |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|-----------------------------|--------------|--------------|-------------|-----------------|
| *CHECK NUMBER..... 314355 | | | | 150.08 |
| ANDREW SMITH | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314356 | | | | 20.00 |
| GOVCONNECTION INC | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314357 | | | | 2,811.26 |
| GEORGE JOHNSON INSURANCE | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314358 | | | | 1,545.00 |
| AFTER HOURS FAMILY PRACTICE | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314359 | | | | 85.00 |
| BUTTERFLY FOUNDATION | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314360 | | | | 154.00 |
| JAMES H HIPPI | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314361 | | | | 600.00 |
| NAPWDA | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314362 | | | | 45.00 |
| UPSTATE FAMILY RESOURCE CTR | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314363 | | | | 2,137.50 |
| CLIFTON L SIMMONS JR | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314364 | | | | 600.00 |
| PACOLET FIRE DISTRICT | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314365 | | | | 475.00 |
| ACSI | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314366 | | | | 182.59 |
| SPARTAN OFFICE SOLUTIONS | 12/31/14 | 1 | P | |
| *CHECK NUMBER..... 314367 | | | | 95.40 |
| *CHECK NUMBER..... 314368 | | | | 63.60 |
| THE HITT COMPANIES | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314369 | | | | 387.90 |
| MARK H PANGEL | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314370 | | | | 1,800.00 |
| JOAN HOLLIDAY | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314371 | | | | 74.48 |
| JOHN DAVID WREN | 12/31/14 | 1 | PS | |

SPARTANBURG COUNTY
CHECK REGISTER

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|-------------------------------|--------------|--------------|-------------|-----------------|
| *CHECK NUMBER..... 314372 | | | | 825.00 |
| HAM WORLD INC | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314373 | | | | 929.95 |
| DAWKINS INVESTMENTS, LLC | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314374 | | | | 900.00 |
| THE COUNTRY PLAZA LLC | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314375 | | | | 650.00 |
| BRANDON LETTERMAN | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314376 | | | | 13.00 |
| LAURENS ELECTRIC COMPANY | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314377 | | | | 77.21 |
| *CHECK NUMBER..... 314378 | | | | 1,379.76 |
| RICOH USA INC | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314379 | | | | 16.48 |
| MOTOROLA SOLUTIONS, INC | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314380 | | | | 843.10 |
| WI SCTF | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314381 | | | | 148.15 |
| OREN L BRADY III | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314382 | | | | 625.00 |
| S C POLICE OFFICERS | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314383 | | | | 603,382.98 |
| SC RETIREMENT SYSTEM | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314384 | | | | 3,840.42 |
| S C RETIREMENT SYSTEM | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314385 | | | | 697,259.48 |
| SAM'S CLUB DIRECT CORP. | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314386 | | | | 73.56 |
| *CHECK NUMBER..... 314387 | | | | 24.63 |
| SPARTAN STAMP & SIGN CORP | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314388 | | | | 23.96 |
| SPARTANBURG CITY CREDIT UNION | 12/31/14 | 1 | PS | |
| *CHECK NUMBER..... 314389 | | | | 370.00 |

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| VENDOR NAME | DATE PAID | BANK CODE | PAY CODE | CHECK AMOUNT |
|--|--------------|--------------|-------------|--------------------------|
| SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 314390 | 12/31/14 | 1 | P | 12.72 |
| SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 314391 | 12/31/14 | 1 | PS | 570.92 |
| TRAPP INSURANCE SERVICES *CHECK NUMBER..... 314392 | 12/31/14 | 1 | PS | 4,227.28 |
| UNITED WAY OF THE *CHECK NUMBER..... 314393 **BANK CODE..... 1 | 12/31/14 | 1 | PS | 2,026.12 2,625,250.50 |
| ***G R A N D T O T A L | | | | 2,863,622.23 |