INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000692	WOOLPERT, INC								
11/24/14	2014007840	0694746	12/18/14	313632	AA	PS	772.50	.00	772.50
	*CHECK NUMBER..... 313632								772.50
11/24/14	2014007845	0694765	12/18/14	313633	AA	PS	3,770.15	.00	3,770.15
	*CHECK NUMBER..... 313633								3,770.15
11/24/14	2014007843	0694767	12/18/14	313634	AA	PS	1,840.00	.00	1,840.00
	*CHECK NUMBER..... 313634								1,840.00
0039060	SPARTAN CUSTOMS LLC								
11/25/14	53765	0694528	12/18/14	313825	AA	PS	389.02	.00	389.02
	*CHECK NUMBER..... 313825								389.02
	**BANK CODE..... AA								6,771.67

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000698	GREENVILLE OFFICE SUPPLY CORP								
12/04/14	164058-0	0694460	12/18/14	313636	B	PS	155.33	.00	155.33
	*CHECK NUMBER..... 313636								155.33
0005415	DUKE ENERGY								
12/02/14	0001882232	0694466	12/18/14	313676	B	PS	233.33	.00	233.33
	*CHECK NUMBER..... 313676								233.33
0005488	ENVIRONMENTAL CONTRACT								
12/05/14	WELFORD1214	0694645	12/18/14	313684	B	PS	4,212.00	.00	4,212.00
	*CHECK NUMBER..... 313684								4,212.00
0008673	O'SULLIVAN JANITORIAL								
12/09/14	2014-1201	0694646	12/18/14	313704	B	PS	231.79	.00	231.79
	*CHECK NUMBER..... 313704								231.79
0012113	ESC LAB SCIENCES								
12/04/14	798517	0694459	12/18/14	313727	B	PS	483.00	.00	483.00
	*CHECK NUMBER..... 313727								483.00
0018630	IDEAL FUEL COMPANY, INC								
12/03/14	85436/25481	0694463	12/18/14	313755	B	PS	370.47	.00	370.47
	*CHECK NUMBER..... 313755								370.47
0019236	BRAGG WASTE SERVICES								
12/10/14	85144,85145	0694467	12/18/14	313762	B	PS	247.05	.00	247.05
	*CHECK NUMBER..... 313762								247.05
0020311	UNIFIRST								
12/04/14	2961345831	0694461	12/18/14	313776	B	PS	171.52	.00	171.52
	*CHECK NUMBER..... 313776								171.52
12/04/14	2961345830	0694462	12/18/14	313777	B	PS	59.21	.00	59.21
	*CHECK NUMBER..... 313777								59.21
0025430	MACK FULBRIGHT DISTRIB CO,INC								
12/03/14	92931	0694542	12/18/14	313799	B	PS	79.50	.00	79.50
	*CHECK NUMBER..... 313799								79.50
12/05/14	92957	0694543	12/18/14	313800	B	PS	169.60	.00	169.60
	*CHECK NUMBER..... 313800								169.60
0026729	AIRGAS USA, LLC								
11/30/14	9923703887	0694644	12/18/14	313802	B	PS	437.04	.00	437.04
	*CHECK NUMBER..... 313802								437.04
0037410	SELLARS ELECTRIC SERVICE								
12/03/14	31842	0694544	12/18/14	313821	B	PS	15.64	.00	15.64
	*CHECK NUMBER..... 313821								15.64

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0046850	WOODRUFF-ROEBUCK WATER								
11/30/14	6696	0694464	12/18/14	313837	B	PS	49.55	.00	49.55
	*CHECK NUMBER..... 313837								49.55
11/30/14	8519	0694465	12/18/14	313838	B	PS	49.55	.00	49.55
	*CHECK NUMBER..... 313838								49.55
	**BANK CODE..... B								6,964.58

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0009999	TINDALL CORPORATION								
11/17/14	CD99026173	0694546	12/18/14	313717	BB	PS	273.48	.00	273.48
	*CHECK NUMBER..... 313717								273.48
	**BANK CODE..... BB								273.48

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000968	MARDY WALL								
12/12/14	PETTY CASH	0694516	12/18/14	313639	C	PS	665.81	.00	665.81
	*CHECK NUMBER..... 313639								665.81
0001939	REGINA L NOWAK								
12/08/14	CONTRACT SECURITY	0694508	12/18/14	313646	C	PS	100.00	.00	100.00
	*CHECK NUMBER..... 313646								100.00
0004671	OFFICE DEPOT CREDIT PLAN								
12/12/14	745302180-001	0694504	12/18/14	313665	C	PS	148.06	.00	148.06
	*CHECK NUMBER..... 313665								148.06
0005131	THE BUDD GROUP, INC								
12/01/14	26066	0694503	12/18/14	313668	C	PS	1,608.74	.00	1,608.74
	*CHECK NUMBER..... 313668								1,608.74
0005299	S C DEPT OF SOCIAL SERVICES								
12/03/14	2000304378	0694501	12/18/14	313671	C	PS	16.00	.00	16.00
	*CHECK NUMBER..... 313671								16.00
0010214	THE CHANGE COMPANIES								
11/05/14	125661	0694514	12/18/14	313718	C	PS	256.33	.00	256.33
	*CHECK NUMBER..... 313718								256.33
0026932	GREGG MCCULLOUGH								
11/20/14	42 MILES	0694698	12/18/14	313805	C	PS	23.52	.00	23.52
	*CHECK NUMBER..... 313805								23.52
0027093	REDWOOD TOXICOLOGY LABORATORY								
10/31/14	12258920410	0694505	12/18/14	313806	C	PS	538.00	.00	538.00
	*CHECK NUMBER..... 313806								538.00
0027182	JOHN D. BURGESS								
12/09/14	CONTRACT SECURITY	0694506	12/18/14	313807	C	PS	75.00	.00	75.00
	*CHECK NUMBER..... 313807								75.00
0027237	ART D LITTLEJOHN								
12/10/14	CONTRACT SECURITY	0694507	12/18/14	313808	C	PS	75.00	.00	75.00
	*CHECK NUMBER..... 313808								75.00
0027304	MARGARET WILCOX								
12/03/14	SC AET COORD MTG	0694677	12/18/14	313810	C	PS	126.76	.00	126.76
	*CHECK NUMBER..... 313810								126.76
0027338	MARIA C MANRIQUEZ								
12/05/14	AET SERVICES	0694511	12/18/14	313811	C	PS	180.00	.00	180.00
	*CHECK NUMBER..... 313811								180.00
0027351	CLAYTON K SOULES JR.								

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
12/05/14	AET SERVICES	0694509	12/18/14	313812	C	PS	120.00	.00	120.00
	*CHECK NUMBER..... 313812								120.00
0027353	KATRINA D CANADA								
12/05/14	AET SERVICES	0694512	12/18/14	313813	C	PS	120.00	.00	120.00
	*CHECK NUMBER..... 313813								120.00
0027361	JONATHAN C CHADWICK								
12/05/14	AET SERVICES	0694510	12/18/14	313814	C	PS	60.00	.00	60.00
	*CHECK NUMBER..... 313814								60.00
0027383	AUDREY SPERRY								
10/29/14	DFC CONTRACT SVCS	0694513	12/18/14	313815	C	PS	200.00	.00	200.00
	*CHECK NUMBER..... 313815								200.00
0027412	COURTNEY WATFORD								
12/11/14	BENEFIT BANK MTG	0694679	12/18/14	313816	C	PS	42.32	.00	42.32
	*CHECK NUMBER..... 313816								42.32
0027416	SPARTANBURG COUNTY FOUNDATION								
12/11/14	IMAGINE THAT FUNDS	0694751	12/18/14	313817	C	PS	43,243.30	.00	43,243.30
	*CHECK NUMBER..... 313817								43,243.30
0027417	DIANE KINION								
11/18/14	MI CORE TRAINING	0694678	12/18/14	313818	C	PS	99.20	.00	99.20
	*CHECK NUMBER..... 313818								99.20
0038600	SOUTHEASTERN PRINTING CORP								
12/02/14	38374	0694502	12/18/14	313824	C	PS	1,136.32	.00	1,136.32
	*CHECK NUMBER..... 313824								1,136.32
	**BANK CODE..... C								48,834.36

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0005163	LISA BOLLINGER								
10/01/14	109 MILES	0694720	12/18/14	313669	D	PS	61.04	.00	61.04
	*CHECK NUMBER..... 313669								61.04
11/18/14	51 MILES	0694721	12/18/14	313670	D	PS	28.56	.00	28.56
	*CHECK NUMBER..... 313670								28.56
0006295	RANDALL H GAULT								
11/30/14	SRVC 11/1-30/14	0694403	12/18/14	313690	D	PS	1,518.00	.00	1,518.00
	*CHECK NUMBER..... 313690								1,518.00
0007217	WEST CHATHAM WARNING DEVICES								
12/02/14	8362	0694559	12/18/14	313695	D	PS	767.28	.00	767.28
	*CHECK NUMBER..... 313695								767.28
0008810	DAVID LAWSON								
12/09/14	SRVC 11/18-12/9/14	0694408	12/18/14	313706	D	PS	198.00	.00	198.00
	*CHECK NUMBER..... 313706								198.00
0009997	MICKEY HALL								
12/19/14	SRVC 12/5-19/14	0694402	12/18/14	313716	D	PS	330.00	.00	330.00
	*CHECK NUMBER..... 313716								330.00
0010919	NCSEA								
12/11/14	HOPE BLACKLEY	0694473	12/18/14	313720	D	PS	480.00	.00	480.00
	*CHECK NUMBER..... 313720								480.00
0011080	MY OFFICE PRODUCTS								
12/08/14	PLANNING (ATTACHED)	0694614	12/18/14	313723	D	PS	1,945.38	.00	1,945.38
	*CHECK NUMBER..... 313723								1,945.38
0013930	F & R ASPHALT, INC.	F1							
12/02/14	#1 8215	0694536	12/18/14	313732	D	PS	25,613.10	.00	25,613.10
	*CHECK NUMBER..... 313732								25,613.10
0019526	GOLDEN CORRAL								
12/10/14	141210	0694451	12/18/14	313768	D	PS	450.00	.00	450.00
	*CHECK NUMBER..... 313768								450.00
0019701	GLOBAL ELECTRIC ELECTRONIC								
10/30/14	268959,269922,270700	0694647	12/18/14	313770	D	PS	1,824.01	.00	1,824.01
	*CHECK NUMBER..... 313770								1,824.01
	**BANK CODE..... D								33,215.37

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000698	GREENVILLE OFFICE SUPPLY CORP								
12/09/14	165444-0	0694566	12/18/14	313637	DD	PS	24.80	.00	24.80
	*CHECK NUMBER..... 313637								24.80
12/10/14	166160-0	0694735	12/18/14	313638	DD	PS	336.44	.00	336.44
	*CHECK NUMBER..... 313638								336.44
0001497	PET DAIRY								
12/04/14	8486237,8486606	0694730	12/18/14	313642	DD	PS	3,525.83	.00	3,525.83
	*CHECK NUMBER..... 313642								3,525.83
0002662	EARTHGRAINS BAKING CO'S INC								
12/04/14	DETENTION (ATTACHED)	0694568	12/18/14	313654	DD	PS	1,326.00	.00	1,326.00
	*CHECK NUMBER..... 313654								1,326.00
0003499	ALL PHASE / CED								
11/26/14	8161-593212	0694578	12/18/14	313661	DD	PS	795.00	.00	795.00
	*CHECK NUMBER..... 313661								795.00
0003800	CDW GOVERNMENT INC								
12/02/14	RB99743	0694575	12/18/14	313662	DD	PS	6,286.91	.00	6,286.91
	*CHECK NUMBER..... 313662								6,286.91
0004210	BOB BARKER CO., INC.								
12/03/14	NC1001199596	0694540	12/18/14	313664	DD	PS	631.23	.00	631.23
	*CHECK NUMBER..... 313664								631.23
0005321	VERIZON WIRELESS								
12/04/14	520418431-00001	0694729	12/18/14	313673	DD	PS	1,474.53	.00	1,474.53
	*CHECK NUMBER..... 313673								1,474.53
0005415	DUKE ENERGY								
12/10/14	1882179,1882180	0694702	12/18/14	313680	DD	PS	1,843.42	.00	1,843.42
	*CHECK NUMBER..... 313680								1,843.42
0007252	SPARTAN PHOTO CENTER INC.								
12/16/14	12-16-14	0694748	12/18/14	313696	DD	PS	317.98	.00	317.98
	*CHECK NUMBER..... 313696								317.98
0007797	ON PREMISE SOLUTIONS								
12/10/14	28412	0694736	12/18/14	313699	DD	PS	32.00	.00	32.00
	*CHECK NUMBER..... 313699								32.00
0009240	SENTINEL								
11/30/14	83263	0694737	12/18/14	313712	DD	PS	13,709.99	.00	13,709.99
	*CHECK NUMBER..... 313712								13,709.99
0011536	MOSELEY ARCHITECTS								
11/26/14	544404-004	0694745	12/18/14	313724	DD	PS	340.00	.00	340.00

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
	*CHECK NUMBER..... 313724								340.00
0014954	GREENVILLE COUNTY DEPT OF								
12/02/14	991529	0694731	12/18/14	313736	DD	PS	1,375.00	.00	1,375.00
	*CHECK NUMBER..... 313736								1,375.00
0015466	QUALITY HOME MEDICAL								
11/21/14	24790	0694733	12/18/14	313738	DD	PS	175.00	.00	175.00
	*CHECK NUMBER..... 313738								175.00
0015824	GLOBAL FOODS, INC								
12/12/14	3026663-IN	0694732	12/18/14	313740	DD	PS	1,918.08	.00	1,918.08
	*CHECK NUMBER..... 313740								1,918.08
0016574	WILLIAM BELCHER								
12/10/14	OVER PMT HOME DET	0694490	12/18/14	313743	DD	PS	262.50	.00	262.50
	*CHECK NUMBER..... 313743								262.50
0016575	JAMES SULLIVAN								
12/10/14	OVER PMT HOME DET	0694491	12/18/14	313744	DD	PS	150.00	.00	150.00
	*CHECK NUMBER..... 313744								150.00
0016576	LLOYD GODFREY								
12/10/14	OVER PMT HOME DET	0694492	12/18/14	313745	DD	PS	198.00	.00	198.00
	*CHECK NUMBER..... 313745								198.00
0016577	KAREN DUCK								
12/10/14	OVER PMT HOME DET	0694493	12/18/14	313746	DD	PS	231.00	.00	231.00
	*CHECK NUMBER..... 313746								231.00
0016578	ANTHONY SIMUEL								
12/10/14	OVER PMT HOME DET	0694494	12/18/14	313747	DD	PS	48.00	.00	48.00
	*CHECK NUMBER..... 313747								48.00
0016579	KEVIN POWERS								
12/10/14	OVER PMT HOME DET	0694495	12/18/14	313748	DD	PS	189.00	.00	189.00
	*CHECK NUMBER..... 313748								189.00
0016590	JAMES MORRIS								
12/10/14	OVER PMT HOME DET	0694496	12/18/14	313749	DD	PS	231.00	.00	231.00
	*CHECK NUMBER..... 313749								231.00
0016591	PHILLIP STICKLAND								
12/10/14	OVER PMT HOME DET	0694497	12/18/14	313750	DD	PS	210.00	.00	210.00
	*CHECK NUMBER..... 313750								210.00
0016592	DAVID BREWINGTON								
12/10/14	OVER PMT HOME DET	0694498	12/18/14	313751	DD	PS	241.50	.00	241.50
	*CHECK NUMBER..... 313751								241.50

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0017020	HARLEY'S ELECTRONICS INC.								
12/04/14	199676	0694769	12/18/14	313753	DD	PS	145.01	.00	145.01
	*CHECK NUMBER..... 313753								145.01
0017034	J M SMITH CORPORATION								
12/03/14	1000383219	0694580	12/18/14	313754	DD	PS	576.00	.00	576.00
	*CHECK NUMBER..... 313754								576.00
0018970	INSTITUTION FOOD HOUSE INC								
12/05/14	7770783	0694567	12/18/14	313757	DD	PS	2,479.63	.00	2,479.63
	*CHECK NUMBER..... 313757								2,479.63
12/15/14	7779588	0694734	12/18/14	313758	DD	PS	5,331.60	.00	5,331.60
	*CHECK NUMBER..... 313758								5,331.60
0019110	HENRY SCHEIN, INC								
12/03/14	15151022	0694579	12/18/14	313759	DD	PS	543.95	.00	543.95
	*CHECK NUMBER..... 313759								543.95
12/01/14	15036085	0694770	12/18/14	313760	DD	PS	642.88	.00	642.88
	*CHECK NUMBER..... 313760								642.88
0019236	BRAGG WASTE SERVICES								
12/10/14	85110	0694565	12/18/14	313763	DD	PS	142.52	.00	142.52
	*CHECK NUMBER..... 313763								142.52
0020497	E-Z DISPENSERS, INC								
12/10/14	5576	0694738	12/18/14	313778	DD	PS	1,020.00	.00	1,020.00
	*CHECK NUMBER..... 313778								1,020.00
0020661	CHARM TEX, INC.								
12/01/14	0095076-IN	0694766	12/18/14	313779	DD	PS	2,397.50	.00	2,397.50
	*CHECK NUMBER..... 313779								2,397.50
0023362	AT & T								
12/01/14	M24-9904	0694725	12/18/14	313795	DD	PS	435.27	.00	435.27
	*CHECK NUMBER..... 313795								435.27
11/01/14	M24-9904	0694726	12/18/14	313796	DD	PS	435.27	.00	435.27
	*CHECK NUMBER..... 313796								435.27
0038170	SMITH DRUG CO., CORP								
12/01/14	DETENTION (ATTACHED)	0694723	12/18/14	313822	DD	PS	15,830.42	.00	15,830.42
	*CHECK NUMBER..... 313822								15,830.42
11/24/14	DETENTION (ATTACHED)	0694724	12/18/14	313823	DD	PS	8,015.19	.00	8,015.19
	*CHECK NUMBER..... 313823								8,015.19
0040150	SPARTANBURG REGIONAL								
11/06/14	3047	0694727	12/18/14	313831	DD	PS	1,944.46	.00	1,944.46

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
	*CHECK NUMBER..... 313831								1,944.46
11/05/14	8720	0694728	12/18/14	313832	DD	PS	2,275.75	.00	2,275.75
	*CHECK NUMBER..... 313832								2,275.75
	**BANK CODE..... DD								78,088.66

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000087	SPARTANBURG COUNTY								
12/11/14	RELEASE WILLIAMS	0694666	12/18/14	313626	F	PS	5.00	.00	5.00
	*CHECK NUMBER..... 313626								5.00
12/11/14	RELEASE BROWNING	0694667	12/18/14	313627	F	PS	5.00	.00	5.00
	*CHECK NUMBER..... 313627								5.00
12/11/14	RELEASE CLOWNEY	0694668	12/18/14	313628	F	PS	5.00	.00	5.00
	*CHECK NUMBER..... 313628								5.00
0005415	DUKE ENERGY								
12/03/14	1770939506	0694669	12/18/14	313678	F	PS	8.88	.00	8.88
	*CHECK NUMBER..... 313678								8.88
12/02/14	1209670667	0694670	12/18/14	313679	F	PS	8.29	.00	8.29
	*CHECK NUMBER..... 313679								8.29
12/10/14	0003625707	0694708	12/18/14	313682	F	PS	280.14	.00	280.14
	*CHECK NUMBER..... 313682								280.14
0007538	MIDDLE TYGER COMMUNITY CENTER								
12/16/14	3	0694672	12/18/14	313697	F	PS	5,450.81	.00	5,450.81
	*CHECK NUMBER..... 313697								5,450.81
0010953	BIG BROTHER/BIG SISTERS OF THE								
11/07/14	1	0694671	12/18/14	313721	F	PS	2,500.00	.00	2,500.00
	*CHECK NUMBER..... 313721								2,500.00
0014127	URBAN LEAGUE OF THE UPSTATE								
12/05/14	01-14/15STEM	0694675	12/18/14	313733	F	PS	2,948.00	.00	2,948.00
	*CHECK NUMBER..... 313733								2,948.00
0039685	SPARTANBURG COUNTY SCHOOL								
11/10/14	20140007	0694673	12/18/14	313829	F	PS	10,599.13	.00	10,599.13
	*CHECK NUMBER..... 313829								10,599.13
12/08/14	20150010	0694674	12/18/14	313830	F	PS	3,948.30	.00	3,948.30
	*CHECK NUMBER..... 313830								3,948.30
	**BANK CODE..... F								25,758.55

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000698	GREENVILLE OFFICE SUPPLY CORP								
12/10/14	166501-0	0694458	12/18/14	313635	FM	PS	99.68	.00	99.68
	*CHECK NUMBER..... 313635								99.68
0005415	DUKE ENERGY								
12/10/14	FACILITIES (ATTACHED	0694704	12/18/14	313681	FM	PS	14,911.00	.00	14,911.00
	*CHECK NUMBER..... 313681								14,911.00
12/10/14	0003625707	0694709	12/18/14	313683	FM	PS	858.63	.00	858.63
	*CHECK NUMBER..... 313683								858.63
0006268	JOHN WOFFORD, JR								
12/08/14	EXP: GREENVILLE, SC	0694665	12/18/14	313688	FM	PS	57.44	.00	57.44
	*CHECK NUMBER..... 313688								57.44
0008511	S J W D WATER DISTRICT								
12/08/14	191	0694446	12/18/14	313703	FM	PS	195.32	.00	195.32
	*CHECK NUMBER..... 313703								195.32
0008710	GREER COMMISSION OF PUBLIC								
12/05/14	FACILITIES (ATTACHED	0694442	12/18/14	313705	FM	PS	358.32	.00	358.32
	*CHECK NUMBER..... 313705								358.32
0012392	BLUE RIDGE SECURITY SYSTEM								
12/05/14	752490	0694444	12/18/14	313728	FM	PS	341.00	.00	341.00
	*CHECK NUMBER..... 313728								341.00
0019769	BAILEY & SON ENGINEERING								
12/01/14	7300	0694527	12/18/14	313775	FM	PS	771.00	.00	771.00
	*CHECK NUMBER..... 313775								771.00
0026729	AIRGAS USA, LLC								
11/30/14	9923706739	0694445	12/18/14	313801	FM	PS	15.21	.00	15.21
	*CHECK NUMBER..... 313801								15.21
0028436	PAUL LICURS								
12/08/14	EXP: GREENVILLE SC	0694395	12/18/14	313819	FM	PS	16.00	.00	16.00
	*CHECK NUMBER..... 313819								16.00
	**BANK CODE..... FM								17,623.60

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000080	CHRISTOPHER CANADA								
12/16/14	WLC DEC 2014	0694697	12/18/14	313625	G	PS	544.00	.00	544.00
	*CHECK NUMBER..... 313625								544.00
0000209	PRESORT PLUS,INC								
11/28/14	44415	0694653	12/18/14	313629	G	PS	786.78	.00	786.78
	*CHECK NUMBER..... 313629								786.78
0000690	KATHY DAY								
12/16/14	INMAN DEC 2014	0694689	12/18/14	313631	G	PS	40.00	.00	40.00
	*CHECK NUMBER..... 313631								40.00
0001241	UTILITY SPECIALISTS, INC								
11/20/14	8952	0694656	12/18/14	313641	G	PS	250.00	.00	250.00
	*CHECK NUMBER..... 313641								250.00
0002108	DANA HUNNICUTT								
12/16/14	NOV-DEC DEC 2014	0694695	12/18/14	313647	G	PS	275.00	.00	275.00
	*CHECK NUMBER..... 313647								275.00
0002593	WINDSTREAM NUVOX INC								
11/30/14	4149574	0694600	12/18/14	313653	G	PS	515.03	.00	515.03
	*CHECK NUMBER..... 313653								515.03
0005354	JENNIE EDWARDS								
12/16/14	INMAN DEC 2014	0694694	12/18/14	313674	G	PS	152.00	.00	152.00
	*CHECK NUMBER..... 313674								152.00
0005415	DUKE ENERGY								
12/12/14	PARKS-ATTACHED	0694597	12/18/14	313677	G	PS	5,771.69	.00	5,771.69
	*CHECK NUMBER..... 313677								5,771.69
0005737	SOUTHERN SHOWS								
12/16/14	179366	0694654	12/18/14	313686	G	PS	331.50	.00	331.50
	*CHECK NUMBER..... 313686								331.50
0006029	PARENTING PUBLICATIONS								
11/02/14	7030429	0694598	12/18/14	313687	G	PS	1,820.00	.00	1,820.00
	*CHECK NUMBER..... 313687								1,820.00
0006672	TOP PERFROMERS LLC								
12/16/14	INMAN, NP, WLC DEC 2	0694692	12/18/14	313692	G	PS	2,658.00	.00	2,658.00
	*CHECK NUMBER..... 313692								2,658.00
0006803	CHARTER COMMUNICATIONS								
12/05/14	8351100261455451	0694592	12/18/14	313694	G	PS	120.30	.00	120.30
	*CHECK NUMBER..... 313694								120.30
0008032	GREGORY PEST SOLUTIONS								

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
11/20/14	1724262	0694681	12/18/14	313700	G	PS	150.00	.00	150.00
	*CHECK NUMBER..... 313700								150.00
0008981	OFFICE DEPOT								
12/11/14	745001441001	0694599	12/18/14	313708	G	PS	59.67	.00	59.67
	*CHECK NUMBER..... 313708								59.67
0009711	JENNIFER ELLIS								
11/25/14	42 MILES	0694699	12/18/14	313714	G	PS	23.52	.00	23.52
	*CHECK NUMBER..... 313714								23.52
0010304	PHYSICIANS BILLING SERVICES								
12/01/14	60676-122014	0694601	12/18/14	313719	G	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313719								50.00
0013444	BARBARA JOHNSON								
12/16/14	INMAN, TIMKEN DEC 20	0694691	12/18/14	313730	G	PS	1,214.00	.00	1,214.00
	*CHECK NUMBER..... 313730								1,214.00
0016152	COURTNEY GAY								
12/12/14	PACOLET DEC 2014	0694696	12/18/14	313742	G	PS	64.00	.00	64.00
	*CHECK NUMBER..... 313742								64.00
0016845	PATRICIA MARGARITA								
12/16/14	WLC, TIMKEN DEC 2014	0694688	12/18/14	313752	G	PS	392.00	.00	392.00
	*CHECK NUMBER..... 313752								392.00
0018630	IDEAL FUEL COMPANY, INC								
12/11/14	67031-25762	0694683	12/18/14	313756	G	PS	428.74	.00	428.74
	*CHECK NUMBER..... 313756								428.74
0019236	BRAGG WASTE SERVICES								
12/10/14	PARKS-ATTACHED	0694593	12/18/14	313764	G	PS	1,020.26	.00	1,020.26
	*CHECK NUMBER..... 313764								1,020.26
0021406	JOCASSEE DESIGNS, INC.								
12/01/14	28391	0694655	12/18/14	313781	G	PS	118.61	.00	118.61
	*CHECK NUMBER..... 313781								118.61
0022234	SCSSC								
12/16/14	PARKS-ATTACHED	0694701	12/18/14	313783	G	PS	45.00	.00	45.00
	*CHECK NUMBER..... 313783								45.00
0022235	ASHLEE TOLLESON								
12/14/14	TIMKEN DEC 2014	0694686	12/18/14	313784	G	PS	176.00	.00	176.00
	*CHECK NUMBER..... 313784								176.00
0022236	BRYAN MCCONNELL								
12/16/14	WLC FOR DEC 2014	0694685	12/18/14	313785	G	PS	392.00	.00	392.00
	*CHECK NUMBER..... 313785								392.00

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0022259	TITANIC-THE WORLD'S LARGEST								
12/10/14	BG-13689	0694700	12/18/14	313786	G	PS	802.00	.00	802.00
	*CHECK NUMBER..... 313786								802.00
0022316	JEANNIE DOBSON								
12/16/14	TIMKEN DEC 2014	0694690	12/18/14	313787	G	PS	4.00	.00	4.00
	*CHECK NUMBER..... 313787								4.00
0022317	WANAKEE MEANS								
12/16/14	TIMKEN DEC 2014	0694687	12/18/14	313788	G	PS	80.00	.00	80.00
	*CHECK NUMBER..... 313788								80.00
0022398	MISS MARION'S SCHOOL OF DANCE								
12/12/14	PACOLET DEC 2014	0694693	12/18/14	313789	G	PS	792.00	.00	792.00
	*CHECK NUMBER..... 313789								792.00
0022411	UPSTATE SYNERGY								
12/16/14	NSA REFUND	0694684	12/18/14	313790	G	PS	150.00	.00	150.00
	*CHECK NUMBER..... 313790								150.00
0023458	FIRST ADVANTAGE LNS SCREENING								
11/30/14	833708	0694596	12/18/14	313797	G	PS	23.75	.00	23.75
	*CHECK NUMBER..... 313797								23.75
0023523	GOING CACHING LLC								
09/28/14	201409	0694682	12/18/14	313798	G	PS	123.05	.00	123.05
	*CHECK NUMBER..... 313798								123.05
0026921	DIRECTV INC								
12/05/14	077469545	0694594	12/18/14	313803	G	PS	140.95	.00	140.95
	*CHECK NUMBER..... 313803								140.95
12/10/14	077469641	0694595	12/18/14	313804	G	PS	156.57	.00	156.57
	*CHECK NUMBER..... 313804								156.57
0039660	SPARTANBURG COUNTY SCHOOL								
12/08/14	32	0694651	12/18/14	313826	G	PS	113.07	.00	113.07
	*CHECK NUMBER..... 313826								113.07
12/08/14	31	0694652	12/18/14	313827	G	PS	474.83	.00	474.83
	*CHECK NUMBER..... 313827								474.83
	**BANK CODE..... G								20,258.32

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0005356	FORMS & SUPPLY, INC								
11/19/14	3027119-0	0694630	12/18/14	313675	HT	PS	15.92	.00	15.92
	*CHECK NUMBER..... 313675								15.92
	**BANK CODE..... HT								15.92

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000300	QS1 DATA SYSTEMS								
12/04/14	671638-0455	0694705	12/18/14	313630	IT	PS	406.71	.00	406.71
	*CHECK NUMBER..... 313630								406.71
0003335	AT & T								
12/01/14	M03-6411	0694440	12/18/14	313657	IT	PS	3,945.35	.00	3,945.35
	*CHECK NUMBER..... 313657								3,945.35
0005032	RED GATE SOFTWARE								
12/09/14	258547	0694437	12/18/14	313667	IT	PS	1,647.00	.00	1,647.00
	*CHECK NUMBER..... 313667								1,647.00
0006734	CHRISTOPHER BROWN								
11/03/14	17 MILES	0694441	12/18/14	313693	IT	PS	9.52	.00	9.52
	*CHECK NUMBER..... 313693								9.52
0007765	CHINIQUA JOHNSON								
10/20/14	7 MILES	0694436	12/18/14	313698	IT	PS	3.92	.00	3.92
	*CHECK NUMBER..... 313698								3.92
0008981	OFFICE DEPOT								
12/05/14	744087122001	0694706	12/18/14	313709	IT	PS	75.94	.00	75.94
	*CHECK NUMBER..... 313709								75.94
0013777	CARTRIDGE WORLD								
12/05/14	11643	0694438	12/18/14	313731	IT	PS	233.13	.00	233.13
	*CHECK NUMBER..... 313731								233.13
	**BANK CODE..... IT								6,321.57

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0001039	SYLVIA ANGERMEIER								
10/28/14	317 MILES	0694740	12/18/14	313640	J	PS	177.52	.00	177.52
	*CHECK NUMBER..... 313640								177.52
0009019	FIND GREAT PEOPLE CORP								
12/02/14	119054	0694519	12/18/14	313711	J	PS	833.63	.00	833.63
	*CHECK NUMBER..... 313711								833.63
0011062	PIEDMONT CLUB								
11/05/14	CONTRACT # 1964	0694680	12/18/14	313722	J	PS	341.09	.00	341.09
	*CHECK NUMBER..... 313722								341.09
0022828	NATALIA SWANSON								
12/11/14	105 MILES	0694574	12/18/14	313792	J	PS	58.80	.00	58.80
	*CHECK NUMBER..... 313792								58.80
0023247	UNIVERSITY OF SOUTH CAROLINA								
10/01/14	75192	0694523	12/18/14	313793	J	PS	35,020.00	.00	35,020.00
	*CHECK NUMBER..... 313793								35,020.00
0039685	SPARTANBURG COUNTY SCHOOL								
11/10/14	INV. 4 OCT PY 14	0694520	12/18/14	313828	J	PS	23,800.13	.00	23,800.13
	*CHECK NUMBER..... 313828								23,800.13
	**BANK CODE..... J								60,231.17

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0001812	LANGUAGE LINE SERVICE INC.								
11/30/14	3503098	0694517	12/18/14	313644	L	PS	437.46	.00	437.46
	*CHECK NUMBER..... 313644								437.46
0003335	AT & T								
11/23/14	M60-2548	0694548	12/18/14	313658	L	PS	7,934.10	.00	7,934.10
	*CHECK NUMBER..... 313658								7,934.10
11/23/14	M60-8293	0694552	12/18/14	313659	L	PS	190.00	.00	190.00
	*CHECK NUMBER..... 313659								190.00
0005321	VERIZON WIRELESS								
11/23/14	422254246-00001	0694518	12/18/14	313672	L	PS	1,368.80	.00	1,368.80
	*CHECK NUMBER..... 313672								1,368.80
0008981	OFFICE DEPOT								
12/01/14	742879458001	0694562	12/18/14	313707	L	PS	127.74	.00	127.74
	*CHECK NUMBER..... 313707								127.74
0012025	CALEA								
11/19/14	INV13906	0694558	12/18/14	313726	L	PS	3,235.00	.00	3,235.00
	*CHECK NUMBER..... 313726								3,235.00
0023362	AT & T								
12/01/14	M24-5740	0694564	12/18/14	313794	L	PS	870.54	.00	870.54
	*CHECK NUMBER..... 313794								870.54
	**BANK CODE..... L								14,163.64

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0001898	MILONE & MACBROOM INC								
12/10/14	#7/69314	0694535	12/18/14	313645	M	PS	6,838.00	.00	6,838.00
	*CHECK NUMBER..... 313645								6,838.00
0003126	LOVE CHEVROLET INC.								
12/05/14	73194/73196/73197	0694541	12/18/14	313655	M	PS	61,251.00	.00	61,251.00
	*CHECK NUMBER..... 313655								61,251.00
0003291	JOHN DEERE LANDSCAPES INC.								
11/30/14	SEE ATTACHED	0694584	12/18/14	313656	M	PS	20,436.78	.00	20,436.78
	*CHECK NUMBER..... 313656								20,436.78
0005653	OPERATION DRAINS OF THE								
12/11/14	22740	0694772	12/18/14	313685	M	PS	1,930.00	.00	1,930.00
	*CHECK NUMBER..... 313685								1,930.00
0008480	SOSSAMON CONSTRUCTION CO., INC								
12/12/14	3PR0008	0694583	12/18/14	313701	M	PS	25,331.13	.00	25,331.13
	*CHECK NUMBER..... 313701								25,331.13
12/12/14	3-PR0008	0694585	12/18/14	313702	M	PS	347,495.09	.00	347,495.09
	*CHECK NUMBER..... 313702								347,495.09
0019236	BRAGG WASTE SERVICES								
11/24/14	84856	0694744	12/18/14	313765	M	PS	86.35	.00	86.35
	*CHECK NUMBER..... 313765								86.35
0045540	WELDORS SUPPLY HOUSE, INC								
12/08/14	829963	0694556	12/18/14	313835	M	PS	58.04	.00	58.04
	*CHECK NUMBER..... 313835								58.04
	**BANK CODE..... M								463,426.39

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0021450	SUNRIFT ADVENTURES INC								
09/05/14	SPARTANBURG CNTY SHE	0694577	12/18/14	313782	R	PS	2,396.66	.00	2,396.66
	*CHECK NUMBER..... 313782								2,396.66
	**BANK CODE..... R								2,396.66

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0001653	WILLIAM PARRIS								
06/13/14	INFORMER FEES	0694443	12/18/14	313643	S	PS	4,000.00	.00	4,000.00
	*CHECK NUMBER..... 313643								4,000.00
0006277	RESIDENCE INN BY MARRIOTT								
10/02/14	ROLLING THUNDER 2014	0694712	12/18/14	313689	S	PS	18,168.80	.00	18,168.80
	*CHECK NUMBER..... 313689								18,168.80
0008981	OFFICE DEPOT								
11/24/14	741971059001	0694714	12/18/14	313710	S	PS	863.92	.00	863.92
	*CHECK NUMBER..... 313710								863.92
0009803	GOV DEALS								
11/30/14	463-112014	0694531	12/18/14	313715	S	PS	1,170.52	.00	1,170.52
	*CHECK NUMBER..... 313715								1,170.52
	**BANK CODE..... S								24,203.24

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								
10/30/14	0128622	0694759	12/18/14	313648	T	PS	631.65	.00	631.65
	*CHECK NUMBER..... 313648								631.65
0002561	AUTO GLASS SERVICE								
11/25/14	3890	0694537	12/18/14	313651	T	PS	730.26	.00	730.26
	*CHECK NUMBER..... 313651								730.26
11/24/14	3889	0694760	12/18/14	313652	T	PS	160.74	.00	160.74
	*CHECK NUMBER..... 313652								160.74
0003459	LIGHT-N-UP, LLC								
12/11/14	12262	0694771	12/18/14	313660	T	PS	221.53	.00	221.53
	*CHECK NUMBER..... 313660								221.53
0004120	BLANCHARD MACHINERY CO								
11/30/14	5938500	0694590	12/18/14	313663	T	PS	1,230.91	.00	1,230.91
	*CHECK NUMBER..... 313663								1,230.91
0004937	ADVANCE AUTO PARTS STORE								
11/30/14	1156032848	0694588	12/18/14	313666	T	PS	5,167.17	.00	5,167.17
	*CHECK NUMBER..... 313666								5,167.17
0006424	CAROLINA INTERNATIONAL								
11/04/14	12223	0694582	12/18/14	313691	T	PS	101.12	.00	101.12
	*CHECK NUMBER..... 313691								101.12
0009471	HYDRADYNE ALLEN ORTON								
12/11/14	165527	0694591	12/18/14	313713	T	PS	923.12	.00	923.12
	*CHECK NUMBER..... 313713								923.12
0012498	CAMPBELL BROWN INC								
12/02/14	338642	0694581	12/18/14	313729	T	PS	470.70	.00	470.70
	*CHECK NUMBER..... 313729								470.70
0014152	AL-JON MANUFACTURING LLC								
12/05/14	0144646-IN	0694758	12/18/14	313734	T	PS	429.20	.00	429.20
	*CHECK NUMBER..... 313734								429.20
0014723	VIC BAILEY FORD INC.								
12/03/14	415258	0694749	12/18/14	313735	T	PS	104.86	.00	104.86
	*CHECK NUMBER..... 313735								104.86
0015243	CHARLES D ROBERTSON								
11/26/14	11205	0694768	12/18/14	313737	T	PS	37.69	.00	37.69
	*CHECK NUMBER..... 313737								37.69
0015605	BLANCHARD COMPACT EQUIPMENT								
12/05/14	BP00074A	0694761	12/18/14	313739	T	PS	1,379.78	.00	1,379.78

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
	*CHECK NUMBER..... 313739								1,379.78
0016095	RICKY'S TRANSMISSION								
12/09/14	1349	0694757	12/18/14	313741	T	PS	1,643.18	.00	1,643.18
	*CHECK NUMBER..... 313741								1,643.18
0019488	JONES & FRANK								
12/04/14	0085957	0694747	12/18/14	313767	T	PS	2,450.36	.00	2,450.36
	*CHECK NUMBER..... 313767								2,450.36
0019725	SPARTANBURG AUTO AQUISITIONS								
12/04/14	Z15467	0694754	12/18/14	313771	T	PS	3,053.47	.00	3,053.47
	*CHECK NUMBER..... 313771								3,053.47
12/04/14	Z15467	0694755	12/18/14	313772	T	PS	382.12	.00	382.12
	*CHECK NUMBER..... 313772								382.12
0019744	RAGAN TIRE GROUP LLC - DBA								
11/30/14	0008480-IN	0694752	12/18/14	313773	T	P	444.30	.00	444.30
	*CHECK NUMBER..... 313773								444.30
11/30/14	0008474-IN	0694753	12/18/14	313774	T	PS	332.80	.00	332.80
	*CHECK NUMBER..... 313774								332.80
0020662	OLD STONE TRACTOR CO. INC.								
11/02/14	ORSCFS	0694587	12/18/14	313780	T	PS	4,520.79	.00	4,520.79
	*CHECK NUMBER..... 313780								4,520.79
0029980	OEC PETROLEUM SYSTEMS INC.								
11/18/14	1446302	0694773	12/18/14	313820	T	PS	205.22	.00	205.22
	*CHECK NUMBER..... 313820								205.22
0041780	TAYLOR ENTERPRISES, INC								
12/03/14	290965, 291104	0694398	12/18/14	313833	T	PS	2,950.61	.00	2,950.61
	*CHECK NUMBER..... 313833								2,950.61
12/05/14	FLEET-ATTACHED	0694400	12/18/14	313834	T	PS	2,866.45	.00	2,866.45
	*CHECK NUMBER..... 313834								2,866.45
0046620	WILSON EQUIPMENT CO., INC.								
10/20/14	04217	0694589	12/18/14	313836	T	PS	897.96	.00	897.96
	*CHECK NUMBER..... 313836								897.96
	**BANK CODE..... T								31,335.99

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0002383	LICENSE FEE STATEMENTS								
12/15/14	2015 LICENSE FEE	0694521	12/18/14	313649	TT	PS	6,855.00	.00	6,855.00
	*CHECK NUMBER..... 313649								6,855.00
12/15/14	2015 LICENSE FEE	0694522	12/18/14	313650	TT	PS	410.00	.00	410.00
	*CHECK NUMBER..... 313650								410.00
0011927	MARY C HALL								
11/25/14	EXP: COLUMBIA SC	0694676	12/18/14	313725	TT	PS	187.64	.00	187.64
	*CHECK NUMBER..... 313725								187.64
0027301	RICOH USA INC								
12/03/14	5033628300	0694573	12/18/14	313809	TT	PS	80.99	.00	80.99
	*CHECK NUMBER..... 313809								80.99
	**BANK CODE..... TT								7,533.63

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0019219	CASH TODAY PAWN & JEWELRY								
09/09/14	CASE 14090478	0694422	12/18/14	313761	W	PS	30.00	.00	30.00
	*CHECK NUMBER..... 313761								30.00
0019392	WILLIAM TILLINGHAST								
12/09/14	TUITION REIMBURSE	0694711	12/18/14	313766	W	PS	2,772.00	.00	2,772.00
	*CHECK NUMBER..... 313766								2,772.00
0019561	MYRON								
09/12/14	90886771	0694420	12/18/14	313769	W	PS	874.23	.00	874.23
	*CHECK NUMBER..... 313769								874.23
0022425	ROBERT BENJAMIN JOHNSON								
12/02/14	TUITION REIMBURSE	0694715	12/18/14	313791	W	PS	1,080.00	.00	1,080.00
	*CHECK NUMBER..... 313791								1,080.00
	**BANK CODE..... W								4,756.23

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000097	LEXISNEXIS RISK DATA								
11/30/14	1616871-20141130	0694429	12/18/14	313839	1	P	275.60	.00	275.60
	*CHECK NUMBER..... 313839								275.60
0000209	PRESORT PLUS,INC								
11/28/14	44482	0694447	12/18/14	313840	1	PS	1,461.78	.00	1,461.78
	*CHECK NUMBER..... 313840								1,461.78
0000217	INTERNATIONAL ASSOCIATION FOR								
12/15/14	M15-C102647	0694547	12/18/14	313841	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313841								50.00
0000300	QS1 DATA SYSTEMS								
10/11/14	645856-1760	0694615	12/18/14	313842	1	PS	3,418.33	.00	3,418.33
	*CHECK NUMBER..... 313842								3,418.33
0000455	JERRY GAINES								
12/04/14	PCM 120214	0694478	12/18/14	313843	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313843								50.00
0000496	THE PALLADIAN GROUP, INC								
12/09/14	2126-163	0694434	12/18/14	313844	1	PS	5,000.00	.00	5,000.00
	*CHECK NUMBER..... 313844								5,000.00
0000698	GREENVILLE OFFICE SUPPLY CORP								
10/29/14	151496-0	0694417	12/18/14	313845	1	P	56.41	.00	56.41
12/02/14	162984-0	0694452	12/18/14	313845	1	P	100.42	.00	100.42
12/03/14	163812-0	0694455	12/18/14	313845	1	P	71.16	.00	71.16
12/02/14	162791-0	0694457	12/18/14	313845	1	P	45.00	.00	45.00
12/11/14	166765-0	0694569	12/18/14	313845	1	P	89.03	.00	89.03
11/25/14	161361-0	0694658	12/18/14	313845	1	P	171.40	.00	171.40
	*CHECK NUMBER..... 313845								533.42
12/09/14	161502-0	0694413	12/18/14	313846	1	PS	12.33	.00	12.33
	*CHECK NUMBER..... 313846								12.33
12/11/14	166724-0	0694421	12/18/14	313847	1	PS	11.29	.00	11.29
	*CHECK NUMBER..... 313847								11.29
11/26/14	161831-0	0694450	12/18/14	313848	1	PS	448.59	.00	448.59
	*CHECK NUMBER..... 313848								448.59
12/04/14	164080-0	0694454	12/18/14	313849	1	PS	55.04	.00	55.04
	*CHECK NUMBER..... 313849								55.04
12/02/14	162794-0	0694456	12/18/14	313850	1	PS	45.00	.00	45.00
	*CHECK NUMBER..... 313850								45.00
12/03/14	163333-0	0694485	12/18/14	313851	1	PS	88.06	.00	88.06

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
	*CHECK NUMBER..... 313851								88.06
12/11/14	166679-0	0694571	12/18/14	313852	1	PS	93.27	.00	93.27
	*CHECK NUMBER..... 313852								93.27
12/11/14	166674-0	0694572	12/18/14	313853	1	PS	43.31	.00	43.31
	*CHECK NUMBER..... 313853								43.31
12/09/14	165739-0,165738-0	0694650	12/18/14	313854	1	PS	71.01	.00	71.01
	*CHECK NUMBER..... 313854								71.01
0000950	FIRST CITIZENS BANK								
11/25/14	SHERIFF-ATTACHED	0694406	12/18/14	313855	1	PS	119.85	.00	119.85
	*CHECK NUMBER..... 313855								119.85
0000986	CHICK-FIL-A								
12/11/14	2894433	0694471	12/18/14	313856	1	PS	62.10	.00	62.10
	*CHECK NUMBER..... 313856								62.10
0001157	NC CHILD SUPPORT								
12/18/14	250-35-4944	0694616	12/18/14	313857	1	PS	426.92	.00	426.92
	*CHECK NUMBER..... 313857								426.92
0001313	SC LEGISLATIVE COUNCIL								
12/09/14	INV 20150407	0694432	12/18/14	313858	1	PS	67.50	.00	67.50
	*CHECK NUMBER..... 313858								67.50
12/02/14	INV20150329	0694484	12/18/14	313859	1	PS	220.00	.00	220.00
	*CHECK NUMBER..... 313859								220.00
0001451	JAMES VENCZEL								
11/15/14	528 MILES	0694472	12/18/14	313860	1	PS	295.68	.00	295.68
	*CHECK NUMBER..... 313860								295.68
0001459	STEWART WINSLOW								
12/05/14	PCM 120214	0694480	12/18/14	313861	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313861								50.00
0001506	CLERK OF COURT								
12/18/14	247-61-4081	0694617	12/18/14	313862	1	PS	135.00	.00	135.00
	*CHECK NUMBER..... 313862								135.00
0001573	INSURANCE RESERVE FUND								
12/12/14	IRF CLAIM#T-94893	0694664	12/18/14	313863	1	PS	250.00	.00	250.00
	*CHECK NUMBER..... 313863								250.00
0001578	SC COUNTIES WORKERS								
12/10/14	SCWC1415042DED05	0694739	12/18/14	313864	1	PS	61,029.65	.00	61,029.65
	*CHECK NUMBER..... 313864								61,029.65

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0001935	APCO INTERNATIONAL								
12/05/14	306689	0694719	12/18/14	313865	1	PS	368.00	.00	368.00
	*CHECK NUMBER..... 313865								368.00
0002049	CHARLES B FLYNN								
11/24/14	264 MILES	0694449	12/18/14	313866	1	PS	147.84	.00	147.84
	*CHECK NUMBER..... 313866								147.84
0002383	LICENSE FEE STATEMENTS								
12/12/14	VIRGINIA M DUPONT	0694662	12/18/14	313867	1	PS	480.00	.00	480.00
	*CHECK NUMBER..... 313867								480.00
12/12/14	LISA ROBETTE CLAXTON	0694663	12/18/14	313868	1	PS	480.00	.00	480.00
	*CHECK NUMBER..... 313868								480.00
0002395	GREEN GUARD FIRST AID & SAFETY								
12/09/14	1167296	0694431	12/18/14	313869	1	P	77.45	.00	77.45
	*CHECK NUMBER..... 313869								77.45
0002517	HAROLD SCRUGGS								
02/04/14	PCM 120214	0694477	12/18/14	313870	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313870								50.00
0002614	SMITH & HASKELL LAW FIRM LLP								
11/18/14	CA NO2010CP422733	0694659	12/18/14	313871	1	PS	588.00	.00	588.00
	*CHECK NUMBER..... 313871								588.00
0002752	NICHOLAS WILEY RAY								
12/12/14	20 HOURS	0694526	12/18/14	313872	1	PS	200.00	.00	200.00
	*CHECK NUMBER..... 313872								200.00
0002917	DONNA TURNER WILLIAMS								
12/04/14	PCM 120214	0694475	12/18/14	313873	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313873								50.00
0003187	BIGGERSTAFF GROCERY STORE								
12/16/14	SEE ATTACHED	0694610	12/18/14	313874	1	PS	670.00	.00	670.00
	*CHECK NUMBER..... 313874								670.00
0003335	AT & T								
11/23/14	M60-4037	0694549	12/18/14	313875	1	PS	712.99	.00	712.99
	*CHECK NUMBER..... 313875								712.99
11/23/14	M60-3651	0694550	12/18/14	313876	1	PS	1,483.59	.00	1,483.59
	*CHECK NUMBER..... 313876								1,483.59
11/23/14	M60-3421	0694551	12/18/14	313877	1	PS	15.69	.00	15.69
	*CHECK NUMBER..... 313877								15.69
11/23/14	M60-5691	0694554	12/18/14	313878	1	PS	112.01	.00	112.01

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
	*CHECK NUMBER..... 313878								112.01
11/23/14	M60-9364	0694555	12/18/14	313879	1	PS	34.86	.00	34.86
	*CHECK NUMBER..... 313879								34.86
12/01/14	M03-1436	0694557	12/18/14	313880	1	PS	377.41	.00	377.41
	*CHECK NUMBER..... 313880								377.41
0003625	NMS LABS								
12/11/14	128478	0694412	12/18/14	313881	1	PS	8,705.00	.00	8,705.00
	*CHECK NUMBER..... 313881								8,705.00
0003800	CDW GOVERNMENT INC								
11/08/14	QQ32829	0694576	12/18/14	313882	1	P	5,065.00	.00	5,065.00
	*CHECK NUMBER..... 313882								5,065.00
10/29/14	QK72717	0694570	12/18/14	313883	1	PS	208.29	.00	208.29
	*CHECK NUMBER..... 313883								208.29
12/05/14	RO83518	0694762	12/18/14	313884	1	PS	590.49	.00	590.49
	*CHECK NUMBER..... 313884								590.49
0004224	ANNA FOWLER								
11/08/14	REIMBURSEMENT	0694641	12/18/14	313885	1	PS	161.54	.00	161.54
	*CHECK NUMBER..... 313885								161.54
11/03/14	128 MILES	0694642	12/18/14	313886	1	PS	71.68	.00	71.68
	*CHECK NUMBER..... 313886								71.68
0004441	AMERICAN TOWER CORPORATION								
11/22/14	1803790	0694534	12/18/14	313887	1	PS	1,687.30	.00	1,687.30
	*CHECK NUMBER..... 313887								1,687.30
0004561	PAULINE GENERAL STORE								
12/16/14	SEE ATTACHED	0694608	12/18/14	313888	1	PS	39.88	.00	39.88
	*CHECK NUMBER..... 313888								39.88
0005153	STATE ELECTION COMMISSION								
12/10/14	F DON WATSON	0694433	12/18/14	313889	1	PS	100.00	.00	100.00
	*CHECK NUMBER..... 313889								100.00
0005155	FOUNDERS FEDERAL CREDIT UNION								
12/16/14	SEE ATTACHED	0694603	12/18/14	313890	1	PS	880.00	.00	880.00
	*CHECK NUMBER..... 313890								880.00
0005321	VERIZON WIRELESS								
11/23/14	542004142-00001	0694409	12/18/14	313891	1	PS	2,390.03	.00	2,390.03
	*CHECK NUMBER..... 313891								2,390.03
11/23/14	542036072-00001	0694487	12/18/14	313892	1	PS	2,425.37	.00	2,425.37

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
	*CHECK NUMBER..... 313892								2,425.37
0005356	FORMS & SUPPLY, INC								
11/19/14	3027119-0	0694620	12/18/14	313893	1	PS	79.13	.00	79.13
	*CHECK NUMBER..... 313893								79.13
11/07/14	REG & ELE (ATTACHED)	0694722	12/18/14	313894	1	PS	529.19	.00	529.19
	*CHECK NUMBER..... 313894								529.19
0005415	DUKE ENERGY								
12/17/14	1882139,1882140	0694742	12/18/14	313895	1	PS	176.21	.00	176.21
	*CHECK NUMBER..... 313895								176.21
0005702	TOBACCO PLUS								
12/16/14	SEE ATTACHED	0694605	12/18/14	313896	1	PS	330.00	.00	330.00
	*CHECK NUMBER..... 313896								330.00
0005841	BROWN & BROWN INSURANCE INC								
12/15/14	POLICY #106078373	0694741	12/18/14	313897	1	PS	22,245.00	.00	22,245.00
	*CHECK NUMBER..... 313897								22,245.00
0006558	SC BAR								
12/09/14	2015 LICENSE FEES	0694439	12/18/14	313898	1	PS	10,480.00	.00	10,480.00
	*CHECK NUMBER..... 313898								10,480.00
0006567	EVERETTE E EDWARDS								
12/04/14	990 MILES	0694469	12/18/14	313899	1	PS	554.40	.00	554.40
	*CHECK NUMBER..... 313899								554.40
0006609	SPARTANBURG HERALD-JOURNAL								
11/30/14	22060687/J000497702	0694474	12/18/14	313900	1	PS	224.95	.00	224.95
	*CHECK NUMBER..... 313900								224.95
11/30/14	70165023	0694710	12/18/14	313901	1	PS	3,466.45	.00	3,466.45
	*CHECK NUMBER..... 313901								3,466.45
0007147	PATHOLOGY ASSOCIATES OF								
12/15/14	GERALD POWER	0694499	12/18/14	313902	1	PS	1,000.00	.00	1,000.00
	*CHECK NUMBER..... 313902								1,000.00
0007284	ASSOCIATED PACKAGING, INC								
12/09/14	139024	0694539	12/18/14	313903	1	PS	686.88	.00	686.88
	*CHECK NUMBER..... 313903								686.88
0007601	SC BAR CLE								
12/08/14	00177218	0694532	12/18/14	313904	1	PS	65.72	.00	65.72
	*CHECK NUMBER..... 313904								65.72
0008090	CITY OF SPARTANBURG								
12/02/14	56597	0694553	12/18/14	313905	1	PS	65.57	.00	65.57

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
	*CHECK NUMBER..... 313905								65.57
0008380	CLERK OF COURT								
12/18/14	CHILD SUPPORT	0694618	12/18/14	313906	1	PS	3,851.08	.00	3,851.08
	*CHECK NUMBER..... 313906								3,851.08
0008546	NADA APPRAISAL GUIDES								
12/04/14	1466852C	0694430	12/18/14	313907	1	PS	196.00	.00	196.00
	*CHECK NUMBER..... 313907								196.00
0008972	UNITED STATES TREASURY								
12/18/14	250-43-6560	0694619	12/18/14	313908	1	PS	90.99	.00	90.99
	*CHECK NUMBER..... 313908								90.99
0008981	OFFICE DEPOT								
11/14/14	741482809001	0694613	12/18/14	313909	1	P	99.00	.00	99.00
12/11/14	744992271001	0694648	12/18/14	313909	1	P	63.70	.00	63.70
12/10/14	744868136001	0694649	12/18/14	313909	1	P	19.24	.00	19.24
	*CHECK NUMBER..... 313909								181.94
12/08/14	CORONER (ATTACHED)	0694414	12/18/14	313910	1	PS	131.46	.00	131.46
	*CHECK NUMBER..... 313910								131.46
11/21/14	1734860334	0694415	12/18/14	313911	1	PS	69.97	.00	69.97
	*CHECK NUMBER..... 313911								69.97
12/15/14	744941297001	0694500	12/18/14	313912	1	PS	68.60	.00	68.60
	*CHECK NUMBER..... 313912								68.60
12/02/14	743483729001	0694657	12/18/14	313913	1	PS	57.85	.00	57.85
	*CHECK NUMBER..... 313913								57.85
0009031	GRETCHEN D HOLLAND								
12/18/14	250-15-0465	0694621	12/18/14	313914	1	PS	153.69	.00	153.69
	*CHECK NUMBER..... 313914								153.69
12/18/14	248-35-2568	0694622	12/18/14	313915	1	PS	130.15	.00	130.15
	*CHECK NUMBER..... 313915								130.15
0009071	YOUNG OFFICE SUPPLY CO.								
12/03/14	0014909-001,0014909-	0694483	12/18/14	313916	1	PS	236.51	.00	236.51
	*CHECK NUMBER..... 313916								236.51
0009329	WHIT KENNEDY								
12/04/14	PCM 120214	0694481	12/18/14	313917	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313917								50.00
0009335	BEACON DRIVE-IN								
12/16/14	SEE ATTACHED	0694606	12/18/14	313918	1	PS	98.03	.00	98.03
	*CHECK NUMBER..... 313918								98.03

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0009437	SPARTANBURG COUNTY FOUNDATION								
12/08/14	2ND QUARTER	0694529	12/18/14	313919	1	PS	10,687.50	.00	10,687.50
	*CHECK NUMBER..... 313919								10,687.50
0009803	GOV DEALS								
11/30/14	463-112014	0694530	12/18/14	313920	1	PS	161.49	.00	161.49
	*CHECK NUMBER..... 313920								161.49
0010092	UNITED STATES TREASURY								
12/18/14	251-49-6233	0694623	12/18/14	313921	1	PS	118.50	.00	118.50
	*CHECK NUMBER..... 313921								118.50
12/18/14	248-19-9098	0694624	12/18/14	313922	1	PS	75.00	.00	75.00
	*CHECK NUMBER..... 313922								75.00
12/18/14	244-43-4482	0694625	12/18/14	313923	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313923								50.00
12/18/14	314-84-5072	0694626	12/18/14	313924	1	PS	100.00	.00	100.00
	*CHECK NUMBER..... 313924								100.00
12/18/14	247-11-7163	0694627	12/18/14	313925	1	PS	40.00	.00	40.00
	*CHECK NUMBER..... 313925								40.00
0010119	U S DEPT OF EDUCATION								
12/18/14	247-59-2487	0694628	12/18/14	313926	1	PS	265.26	.00	265.26
	*CHECK NUMBER..... 313926								265.26
0010291	LES GREEN								
12/04/14	PCM 120214	0694479	12/18/14	313927	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313927								50.00
0010343	SPARTANBURG REGIONAL HEALTH								
12/09/14	NOV 2014	0694703	12/18/14	313928	1	PS	4,312.57	.00	4,312.57
	*CHECK NUMBER..... 313928								4,312.57
0010438	MICHAEL B JOHNSON								
11/05/14	14-05396	0694643	12/18/14	313929	1	PS	120.00	.00	120.00
	*CHECK NUMBER..... 313929								120.00
0010453	JAMES N RUFFING, PSY.D.								
12/10/14	KEVIN BOWEN	0694425	12/18/14	313930	1	PS	400.00	.00	400.00
	*CHECK NUMBER..... 313930								400.00
0010803	DOUGLAS C BRACKETT								
12/04/14	PCM 120214	0694476	12/18/14	313931	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313931								50.00
0011985	EASTSIDE ANIMAL HOSPITAL								

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
12/16/14	SEE ATTACHED	0694604	12/18/14	313932	1	PS	112.00	.00	112.00
	*CHECK NUMBER..... 313932								112.00
0012044	ARROW EXTERMINATORS								
12/03/14	22627844	0694563	12/18/14	313933	1	PS	40.00	.00	40.00
	*CHECK NUMBER..... 313933								40.00
0012164	ARC DOCUMENT SOLUTIONS								
11/26/14	887926	0694538	12/18/14	313934	1	PS	333.91	.00	333.91
	*CHECK NUMBER..... 313934								333.91
0012225	D & E DISTRIBUTING, INC.								
09/02/14	64976	0694756	12/18/14	313935	1	PS	84.78	.00	84.78
	*CHECK NUMBER..... 313935								84.78
09/02/14	64978	0694763	12/18/14	313936	1	PS	127.19	.00	127.19
	*CHECK NUMBER..... 313936								127.19
0012783	DAVID SMITH								
12/09/14	12-2014	0694426	12/18/14	313937	1	PS	281.25	.00	281.25
	*CHECK NUMBER..... 313937								281.25
0012841	SALUDA RIVER PET FOOD CENTER								
12/02/14	3148, 3125, 3146	0694407	12/18/14	313938	1	PS	235.19	.00	235.19
	*CHECK NUMBER..... 313938								235.19
0012938	KEY OFFICE SOLUTIONS								
11/25/14	55092	0694660	12/18/14	313939	1	PS	82.68	.00	82.68
	*CHECK NUMBER..... 313939								82.68
11/22/14	55063	0694661	12/18/14	313940	1	PS	416.92	.00	416.92
	*CHECK NUMBER..... 313940								416.92
0013149	GREENVILLE COUNTY FAMILY COURT								
12/18/14	250-57-0023	0694629	12/18/14	313941	1	PS	60.58	.00	60.58
	*CHECK NUMBER..... 313941								60.58
12/18/14	243-31-6468	0694631	12/18/14	313942	1	PS	450.69	.00	450.69
	*CHECK NUMBER..... 313942								450.69
0013316	PAMELA E GREEN								
12/08/14	FREDRICK EVINS-GUILT	0694482	12/18/14	313943	1	PS	162.50	.00	162.50
	*CHECK NUMBER..... 313943								162.50
0013570	S C DEPT OF REVENUE								
12/18/14	248-19-9098	0694632	12/18/14	313944	1	PS	25.00	.00	25.00
	*CHECK NUMBER..... 313944								25.00
12/18/14	239-98-1633	0694633	12/18/14	313945	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313945								50.00

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
12/18/14	082-56-4838	0694634	12/18/14	313946	1	PS	202.04	.00	202.04
	*CHECK NUMBER..... 313946								202.04
12/18/14	247-88-0255	0694635	12/18/14	313947	1	PS	107.26	.00	107.26
	*CHECK NUMBER..... 313947								107.26
0013601	CHECK CONNECTION								
12/16/14	SEE ATTACHED	0694611	12/18/14	313948	1	PS	73.00	.00	73.00
	*CHECK NUMBER..... 313948								73.00
0013692	LAW ENFORCEMENT TRAINING								
12/03/14	2000304363,200030443	0694401	12/18/14	313949	1	PS	50.00	.00	50.00
	*CHECK NUMBER..... 313949								50.00
0013894	SHRED 360								
12/08/14	1407018	0694423	12/18/14	313950	1	PS	47.70	.00	47.70
	*CHECK NUMBER..... 313950								47.70
0014506	ROBERT C NELSON PSY.D.								
12/01/14	STATE v KENNETH R MO	0694488	12/18/14	313951	1	PS	1,500.00	.00	1,500.00
	*CHECK NUMBER..... 313951								1,500.00
0014532	FOUNDERS FEDERAL CREDIT UNION								
12/18/14	CREDIT UNION	0694636	12/18/14	313952	1	PS	24,736.57	.00	24,736.57
	*CHECK NUMBER..... 313952								24,736.57
0014551	CYNTHIA LATHAN								
12/11/14	388 MILES	0694411	12/18/14	313953	1	PS	217.28	.00	217.28
	*CHECK NUMBER..... 313953								217.28
0015057	NICK HULLINGER								
12/11/14	REIMBURSEMENT	0694416	12/18/14	313954	1	PS	81.27	.00	81.27
	*CHECK NUMBER..... 313954								81.27
0015288	U SAVE RENTALS								
12/05/14	JANETTE AMELIA PATTE	0694428	12/18/14	313955	1	PS	963.55	.00	963.55
	*CHECK NUMBER..... 313955								963.55
0015978	TAB PRODUCTS OF THE UPSTATE								
12/11/14	23388	0694750	12/18/14	313956	1	PS	7,606.76	.00	7,606.76
	*CHECK NUMBER..... 313956								7,606.76
0017808	REIDVILLE ROAD AUTO SERVICE								
12/16/14	SEE ATTACHED	0694607	12/18/14	313957	1	PS	325.00	.00	325.00
	*CHECK NUMBER..... 313957								325.00
0018630	IDEAL FUEL COMPANY, INC								
12/09/14	REF #28186	0694427	12/18/14	313958	1	PS	837.14	.00	837.14
	*CHECK NUMBER..... 313958								837.14

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0018930	INMAN-CAMPOBELLO WATER DIST								
12/10/14	12310560.0098	0694743	12/18/14	313959	1	PS	20.16	.00	20.16
	*CHECK NUMBER..... 313959								20.16
0019085	SPARTANBURG COUNTY								
12/11/14	BANK CHG NOV 2014	0694533	12/18/14	313960	1	PS	274.51	.00	274.51
	*CHECK NUMBER..... 313960								274.51
12/12/14	CASE #23128	0694612	12/18/14	313961	1	PS	41.00	.00	41.00
	*CHECK NUMBER..... 313961								41.00
0019646	GREENVILLE COUNTY ANIMAL								
11/30/14	NOVEMBER PAYMENT	0694525	12/18/14	313962	1	PS	29,000.00	.00	29,000.00
	*CHECK NUMBER..... 313962								29,000.00
0019663	ACSI								
12/18/14	248-73-7476	0694637	12/18/14	313963	1	PS	272.48	.00	272.48
	*CHECK NUMBER..... 313963								272.48
0019758	SPARTAN OFFICE SOLUTIONS								
12/15/14	193436	0694713	12/18/14	313964	1	P	75.77	.00	75.77
12/15/14	193435	0694716	12/18/14	313964	1	P	292.69	.00	292.69
12/15/14	193453	0694718	12/18/14	313964	1	P	40.57	.00	40.57
	*CHECK NUMBER..... 313964								409.03
12/09/14	192962	0694410	12/18/14	313965	1	PS	31.80	.00	31.80
	*CHECK NUMBER..... 313965								31.80
12/15/14	193439	0694717	12/18/14	313966	1	PS	31.80	.00	31.80
	*CHECK NUMBER..... 313966								31.80
0020687	AMBASSADOR PERSONNEL								
12/03/14	362928	0694435	12/18/14	313967	1	P	542.93	.00	542.93
	*CHECK NUMBER..... 313967								542.93
0021760	JOHN DAVID WREN								
12/15/14	4 CERTIFIED CAUSE	0694515	12/18/14	313968	1	PS	660.00	.00	660.00
	*CHECK NUMBER..... 313968								660.00
0022239	SHAY MORTON								
12/12/14	INSURANCE REFUND	0694397	12/18/14	313969	1	PS	4.34	.00	4.34
	*CHECK NUMBER..... 313969								4.34
0022268	BENSON AUTOMOTIVE/BENSON KIA								
12/16/14	SEE ATTACHED	0694602	12/18/14	313970	1	PS	680.00	.00	680.00
	*CHECK NUMBER..... 313970								680.00
0022286	ETHAN SLACKS								
12/12/14	INSURANCE REFUND	0694396	12/18/14	313971	1	PS	35.37	.00	35.37

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
	*CHECK NUMBER..... 313971								35.37
0022752	TRANSUNION RISK & ALTERNATIVE								
12/01/14	790280	0694486	12/18/14	313972	1	PS	43.75	.00	43.75
	*CHECK NUMBER..... 313972								43.75
0023016	STRAWBERRY HILL								
12/16/14	SEE ATTACHED	0694609	12/18/14	313973	1	PS	180.00	.00	180.00
	*CHECK NUMBER..... 313973								180.00
0023362	AT & T								
12/01/14	803M245157157	0694405	12/18/14	313974	1	PS	435.27	.00	435.27
	*CHECK NUMBER..... 313974								435.27
0023470	SAM'S CLUB								
11/21/14	7715090241155464	0694404	12/18/14	313975	1	PS	87.27	.00	87.27
	*CHECK NUMBER..... 313975								87.27
0024220	LAWMEN'S SAFETY SUPPLY								
12/05/14	SI-642356	0694418	12/18/14	313976	1	PS	258.84	.00	258.84
	*CHECK NUMBER..... 313976								258.84
0025920	MARKO INC								
12/04/14	034161	0694586	12/18/14	313977	1	PS	151.03	.00	151.03
	*CHECK NUMBER..... 313977								151.03
0026729	AIRGAS USA, LLC								
11/30/14	9923689403	0694419	12/18/14	313978	1	PS	16.70	.00	16.70
	*CHECK NUMBER..... 313978								16.70
0026943	PITNEY BOWES GLOBAL FINANCIAL								
12/03/14	1319955-NV14	0694448	12/18/14	313979	1	PS	9,921.60	.00	9,921.60
	*CHECK NUMBER..... 313979								9,921.60
0027080	MICHAEL WATTS								
12/04/14	2119	0694489	12/18/14	313980	1	PS	15.00	.00	15.00
	*CHECK NUMBER..... 313980								15.00
0027085	DISH NETWORK CORP								
12/04/14	8255707080921708	0694424	12/18/14	313981	1	PS	147.34	.00	147.34
	*CHECK NUMBER..... 313981								147.34
0028425	WI SCTF								
12/18/14	257-65-2964	0694638	12/18/14	313982	1	PS	148.15	.00	148.15
	*CHECK NUMBER..... 313982								148.15
0031378	PELHAM MEDICAL CENTER								
12/18/14	1218294	0694468	12/18/14	313983	1	PS	743.58	.00	743.58
	*CHECK NUMBER..... 313983								743.58

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0031870	PIEDMONT NATURAL GAS								
12/04/14	9000773538001	0694560	12/18/14	313984	1	PS	185.48	.00	185.48
	*CHECK NUMBER..... 313984								185.48
0032280	US POSTAL SERVICES								
12/17/14	P O BOX 5807	0694707	12/18/14	313985	1	PS	520.00	.00	520.00
	*CHECK NUMBER..... 313985								520.00
0036261	SC RETIREMENT SYSTEM								
12/18/14	SRILP/PRILP	0694639	12/18/14	313986	1	PS	3,840.42	.00	3,840.42
	*CHECK NUMBER..... 313986								3,840.42
0037350	SECRETARY OF STATE								
12/11/14	NATALIE ABIGAIL REYE	0694470	12/18/14	313987	1	PS	25.00	.00	25.00
	*CHECK NUMBER..... 313987								25.00
0039220	SPARTAN STAMP & SIGN CORP								
12/04/14	86878	0694545	12/18/14	313988	1	PS	101.87	.00	101.87
	*CHECK NUMBER..... 313988								101.87
11/19/14	86729/86742	0694764	12/18/14	313989	1	PS	40.86	.00	40.86
	*CHECK NUMBER..... 313989								40.86
0039380	SPARTANBURG CITY CREDIT UNION								
12/18/14	CREDIT UNION	0694640	12/18/14	313990	1	PS	370.00	.00	370.00
	*CHECK NUMBER..... 313990								370.00
0040150	SPARTANBURG REGIONAL								
12/12/14	8721	0694524	12/18/14	313991	1	PS	11,891.00	.00	11,891.00
	*CHECK NUMBER..... 313991								11,891.00
0040320	SPARTANBURG WATER SYSTEM								
12/02/14	202490500	0694561	12/18/14	313992	1	PS	18.41	.00	18.41
	*CHECK NUMBER..... 313992								18.41
	**BANK CODE..... 1								264,491.49
	***G R A N D T O T A L								1,116,664.52