

CHECK REGISTER FOR 5/1/2012 TO 5/31/2012 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 11-1-0101-0-01000

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|----------------|-------------------|---|------------------|
| 70544 | 05/01/2012 | 100427 ADVANCED DOOR SYSTEMS, INC | 524.30 |
| 70545 | 05/01/2012 | 105781 AGGREGATE INDUSTRIES | 1,542.30 |
| 70546 | 05/01/2012 | 0001221 ALLEGRA PRINT & IMAGING | 428.24 |
| 70547 | 05/01/2012 | 105792 ASHLEY LINCK | 252.35 |
| 70548 | 05/01/2012 | 0001506 AT&T | 1,681.72 |
| 70549 | 05/01/2012 | 0004925 AT&T | 865.42 |
| 70550 | 05/01/2012 | 103569 BANK FINANCIAL FSB | 2,505.53 |
| 70551 | 05/01/2012 | 102496 BLUE RIDGE SECURITY SYSTEMS | 221.00 |
| 70552 | 05/01/2012 | 0010055 BOB BARKER CO., INC. | 394.22 |
| 70553 | 05/01/2012 | 0003988 BRADSHAW AUTOMOTIVE GROUP, INC | 845.23 |
| 70554 | 05/01/2012 | 105779 BROOKE BLANTON | 10.00 |
| 70555 | 05/01/2012 | 105777 CALIFORNIA CONTRACTORS SUPPLIES, INC | 119.60 |
| 70556 | 05/01/2012 | 105787 CARLINE STONE | 251.00 |
| 70557 | 05/01/2012 | EMPLOYEE VENDOR | 79.92 |
| 70558 | 05/01/2012 | 105788 CECELIA SHELINE | 200.00 |
| 70559 | 05/01/2012 | 102007 CEMEX | 108.12 |
| 70560 | 05/01/2012 | 105786 CLAUDE CANADA | 262.50 |
| 70561 | 05/01/2012 | 100016 COMPUTER SOFTWARE INNOVATIONS, INC. | 18,725.00 |
| 70562 | 05/01/2012 | 0002220 COUNTY OF GREENVILLE | 15,047.12 |
| 70563 | 05/01/2012 | 101842 CRAIGS FIREARM SUPPLY | 306.40 |
| 70564 | 05/01/2012 | 104210 CREEKPOINTE | 32,855.00 |
| 70565 | 05/01/2012 | 0001855 CRESCENT PSYCHOLOGICAL | 400.00 |
| 70566 | 05/01/2012 | 0002232 CRESCENT SUPPLY CO., INC. | 29.68 |
| 70567 | 05/01/2012 | 105795 DARRYL AND VALERIE CHEATMAN | 2,155.00 |
| 70568 | 05/01/2012 | 0002364 DEANS ALTERNATOR & STARTER II, INC. | 227.20 |
| 70569 | 05/01/2012 | 101390 DESIGNLAB INC | 73.56 |
| 70570 | 05/01/2012 | 105785 DONALD OLIVER | 200.00 |
| 70571 | 05/01/2012 | 0002554 DUKE ENERGY | 1,465.00 |
| 70572 | 05/01/2012 | 101039 DUTTON REFRIGERATION | 190.00 |
| 70573 | 05/01/2012 | 0000161 FBI NATIONAL ACADEMY ASSOC. | 75.00 |
| 70574 | 05/01/2012 | 100030 FORMS & SUPPLY INC | 189.53 |

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| 70575 | 05/01/2012 | 105796 FRANCISCO VELEZ RAMOS | 131.65 |
| 70576 | 05/01/2012 | 105778 GARDENS & GROUND, INC | 1,300.00 |
| 70577 | 05/01/2012 | 0002847 GREENVILLE COUNTY INFORMATION SYSTEMS | 1,260.00 |
| 70578 | 05/01/2012 | 103928 HOT SPOT | 0.60 |
| 70579 | 05/01/2012 | 104917 IBIS SIGNS | 2,148.23 |
| 70580 | 05/01/2012 | 105790 JESSICA GALVEZ | 16.00 |
| 70581 | 05/01/2012 | 105797 JOEL RUIZ | 60.00 |
| 70582 | 05/01/2012 | 105799 JONATHAN THOMAS | 133.75 |
| 70583 | 05/01/2012 | 105793 JONATHAN WALDROP | 238.00 |
| 70584 | 05/01/2012 | 0003295 JORDANS AUTOMOTIVE | 150.00 |
| 70585 | 05/01/2012 | 105789 KARRIE WILSON | 240.00 |
| 70586 | 05/01/2012 | 0003348 LABOR FINDERS | 1,662.72 |
| 70587 | 05/01/2012 | 0003350 LANFORD AND GIBSON, INC. | 400.00 |
| 70588 | 05/01/2012 | 0001706 LOVE, THORNTON, ARNOLD & | 5,574.32 |
| 70589 | 05/01/2012 | 0009762 LYNN PEAVEY COMPANY | 209.85 |
| 70590 | 05/01/2012 | 0003686 MACS TIRE, INC. | 1,239.18 |
| 70591 | 05/01/2012 | 100225 MAJOR BUSINESS MACHINES | 303.73 |
| 70592 | 05/01/2012 | 105784 MARGARET SLATER | 270.38 |
| 70593 | 05/01/2012 | 102804 MATTHEW BENDER & CO., INC | 136.40 |
| 70594 | 05/01/2012 | 104418 MICHAEL G. WOODCOCK | 150.00 |
| 70595 | 05/01/2012 | 101684 MOTOROLA - PALMETTO 800 | 451.77 |
| 70596 | 05/01/2012 | 103949 NAPA AUTO PARTS | 801.95 |
| 70597 | 05/01/2012 | 105078 NOAH GODDARD | 186.66 |
| 70598 | 05/01/2012 | 105794 OSCAR GANEM | 81.88 |
| 70599 | 05/01/2012 | 100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC. | 2,968.00 |
| 70600 | 05/01/2012 | 0004071 PELHAM-BATESVILLE FIRE DEPT | 670.16 |
| 70601 | 05/01/2012 | 0004090 PETTY CASH - FINANCE | 37.47 |
| 70602 | 05/01/2012 | 0004138 PHYSICIANS BILLING SERVICES | 6,425.00 |
| 70603 | 05/01/2012 | 105295 SAFE INDUSTRIES | 2,077.60 |
| 70604 | 05/01/2012 | 0004681 SC DEPT OF JUVENILE JUSTICE | 75.00 |
| 70605 | 05/01/2012 | 0004685 SC DEPARTMENT OF EMP AND WORKFORCE | 3,120.04 |

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|----------------|-------------------|---|------------------|
| 70606 | 05/01/2012 | 101248 SC MUNI INS RISK & FIN FUND | 7,343.68 |
| 70607 | 05/01/2012 | 0005039 SPARTANBURG COUNTY | 270.28 |
| 70608 | 05/01/2012 | 0005044 SPARTANBURG REG MED PHYSICIANS | 30.00 |
| 70609 | 05/01/2012 | 105798 STACY STONE | 81.88 |
| 70610 | 05/01/2012 | 104470 STAPLES CONTRACT & COMMERCIAL, INC | 363.79 |
| 70611 | 05/01/2012 | EMPLOYEE VENDOR | 15.00 |
| 70612 | 05/01/2012 | 0005271 TAB PRODUCTS OF THE UPSTATE | 308.39 |
| 70613 | 05/01/2012 | 105791 TIPHANIE BLAKELY | 81.88 |
| 70614 | 05/01/2012 | 102274 TRANE | 399.00 |
| 70615 | 05/01/2012 | 102941 UNIFIRST CORPORATION | 197.28 |
| 70616 | 05/01/2012 | 105050 UNITED LASER | 369.94 |
| 70617 | 05/01/2012 | 100567 WAL MART | 50.82 |
| 70618 | 05/07/2012 | 0002106 BB & T GOVERNMENTAL FINANCE | 48,176.05 |
| 70619 | 05/07/2012 | 0001977 CITY OF GREER EMPLOYEES | 163,126.98 |
| 70620 | 05/07/2012 | 0001338 STATE TREASURER | 27,802.12 |
| 70621 | 05/10/2012 | 0001045 AAA SUPPLY, INC. | 17.05 |
| 70622 | 05/10/2012 | 104688 ACE ENERGY | 27,766.91 |
| 70623 | 05/10/2012 | 102585 A & H LAWN MAINTENANCE | 2,420.00 |
| 70624 | 05/10/2012 | 104158 AIR TEMP SERVICES LLC | 170.00 |
| 70625 | 05/10/2012 | 103341 A & N FENCE & DECKS, LLC | 95.41 |
| 70626 | 05/10/2012 | 0001506 AT&T | 969.44 |
| 70627 | 05/10/2012 | 0003650 AUTO PARTS WAREHOUSE-MIDWAY | 26.23 |
| 70628 | 05/10/2012 | 102628 BREWER-HENDLEY OIL COMPANY | 624.61 |
| 70629 | 05/10/2012 | 105625 BROADWAY LIGHTS, LLC | 1,747.06 |
| 70630 | 05/10/2012 | 100139 CAROLINA LAWN & TRACTOR, INC | 378.80 |
| 70631 | 05/10/2012 | 102007 CEMEX | 267.12 |
| 70632 | 05/10/2012 | 0003186 CERTIFIED LABORATORIES | 1,065.24 |
| 70633 | 05/10/2012 | 104399 CITY OF GREER FACILITIES USE FUND | 35.00 |
| 70634 | 05/10/2012 | 101468 COLONIAL LIFE | 5,460.94 |
| 70635 | 05/10/2012 | 101484 COLPROVIA ASPHALT | 958.21 |
| 70636 | 05/10/2012 | 0002080 COMMISSION OF PUBLIC WORKS | 411.45 |

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| 70637 | 05/10/2012 | 100016 COMPUTER SOFTWARE INNOVATIONS, INC. | 8,587.77 |
| 70638 | 05/10/2012 | 104930 CRAIG'S FIREARM SUPPLY | 483.08 |
| 70639 | 05/10/2012 | 0001855 CRESCENT PSYCHOLOGICAL | 400.00 |
| 70640 | 05/10/2012 | 0002232 CRESCENT SUPPLY CO., INC. | 286.20 |
| 70641 | 05/10/2012 | 102209 DAVISCO INC. | 1,442.92 |
| 70642 | 05/10/2012 | 0002400 DIAMOND SPRINGS | 120.14 |
| 70643 | 05/10/2012 | 0002554 DUKE ENERGY | 1,681.08 |
| 70644 | 05/10/2012 | EMPLOYEE VENDOR | 200.00 |
| 70645 | 05/10/2012 | 100030 FORMS & SUPPLY INC | 252.70 |
| 70646 | 05/10/2012 | 105778 GARDENS & GROUND, INC | 325.00 |
| 70647 | 05/10/2012 | 102332 GREENVILLE TURF & TRACTOR , INC. | 173.86 |
| 70648 | 05/10/2012 | 104816 HERNDON CHEVROLET | 59,823.00 |
| 70649 | 05/10/2012 | 105659 IAN PULLAN | 56.65 |
| 70650 | 05/10/2012 | 0003225 IPMA-HR | 315.00 |
| 70651 | 05/10/2012 | EMPLOYEE VENDOR | 70.00 |
| 70652 | 05/10/2012 | EMPLOYEE VENDOR | 60.39 |
| 70653 | 05/10/2012 | 0003350 LANFORD AND GIBSON, INC. | 175.00 |
| 70654 | 05/10/2012 | 0003357 LAWMENS SAFETY SUPPLY | 80.76 |
| 70655 | 05/10/2012 | 0003372 LICHTENFELT NURSERIES | 228.96 |
| 70656 | 05/10/2012 | 102053 MARVINS GARBAGE SERVICE, INC. | 825.00 |
| 70657 | 05/10/2012 | 105815 MATTHEW ARMSTRONG | 1,439.76 |
| 70658 | 05/10/2012 | 0003566 MCABEE TRACTOR & TURF | 91.23 |
| 70659 | 05/10/2012 | 104418 MICHAEL G. WOODCOCK | 450.00 |
| 70660 | 05/10/2012 | 100711 MM FIRE APPARATUS REPAIR INC. | 223.90 |
| 70661 | 05/10/2012 | 105560 MMS- A MEDICAL SUPPLY COMPANY | 260.76 |
| 70662 | 05/10/2012 | 103949 NAPA AUTO PARTS | 76.03 |
| 70663 | 05/10/2012 | 105287 NETWORK SERVICES COMPANY | 192.60 |
| 70664 | 05/10/2012 | 104236 NORTH AMERICAN FLAGS & FLAGPOLES | 396.06 |
| 70665 | 05/10/2012 | 104805 NOVUSOLUTIONS | 875.00 |
| 70666 | 05/10/2012 | 0000604 PEPSI COLA BOTTLING CO | 500.00 |
| 70667 | 05/10/2012 | 0009912 PETTY CASH-PUBLIC SERVICE | 74.79 |

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| 70668 | 05/10/2012 | 104960 PETTY CASH - RECREATION | 99.59 |
| 70669 | 05/10/2012 | 102308 RECREATION DEPARTMENT ENTERPRISE FUND | 8.00 |
| 70670 | 05/10/2012 | 0003355 RICOH AMERICAS CORPORATION | 3,304.45 |
| 70671 | 05/10/2012 | 100234 SCRPA | 50.00 |
| 70672 | 05/10/2012 | 0004452 S & D COFFEE, INC. | 146.70 |
| 70673 | 05/10/2012 | 0001209 SOUTH CAROLINA FIRE ACADEMY | 5.00 |
| 70674 | 05/10/2012 | 105275 SOUTHPAW MARKETING GROUP | 66.49 |
| 70675 | 05/10/2012 | 102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA | 495.00 |
| 70676 | 05/10/2012 | 101452 STANDARD COFFEE SERVICE COMPANY | 694.40 |
| 70677 | 05/10/2012 | 104470 STAPLES CONTRACT & COMMERCIAL, INC | 294.52 |
| 70678 | 05/10/2012 | 0005395 THE GREENVILLE NEWS | 94.05 |
| 70679 | 05/10/2012 | 0005400 THE GREER CITIZEN | 456.00 |
| 70680 | 05/10/2012 | 102544 THE LINCOLN NATIONAL LIFE INSURANCE CO. | 4,422.31 |
| 70681 | 05/10/2012 | 102544 THE LINCOLN NATIONAL LIFE INSURANCE CO. | 1,418.03 |
| 70682 | 05/10/2012 | 105208 TRADE STREET CAFE | 61.56 |
| 70683 | 05/10/2012 | 102274 TRANE | 4,632.00 |
| 70684 | 05/10/2012 | 102941 UNIFIRST CORPORATION | 429.07 |
| 70685 | 05/10/2012 | 0005690 UNITED CHEMICAL & SUPPLY CO. | 133.94 |
| 70686 | 05/10/2012 | 105050 UNITED LASER | 222.60 |
| 70687 | 05/10/2012 | 0005695 UNITED WAY OF GREENVILLE COUNTY | 477.66 |
| 70688 | 05/10/2012 | 100567 WAL MART | 96.30 |
| 70689 | 05/10/2012 | 0008500 W.P. LAW, INC. | 321.66 |
| 70690 | 05/10/2012 | 0006607 WRIGHT JOHNSTON UNIFORMS, INC. | 111.79 |
| 70691 | 05/10/2012 | 0002846 GREENVILLE COUNTY FAMILY COURT | 503.91 |
| 70692 | 05/10/2012 | 105569 NC CHILD SUPPORT | 86.31 |
| 70693 | 05/10/2012 | 102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA | 428.50 |
| 70694 | 05/11/2012 | 0000896 BANK OF TRAVELERS REST | 22,549.22 |
| 70695 | 05/11/2012 | 0002986 GREER STATE BANK | 23,545.55 |
| 70696 | 05/11/2012 | 0005820 WELLS FARGO FINANCIAL COMMERCIAL SERVICE | 73,484.23 |
| 70697 | 05/16/2012 | 0004640 SOUTH CAROLINA RET SYS | 89,542.91 |
| 70698 | 05/16/2012 | 100695 BLUE RIDGE RURAL WATER COMPANY, INC | 27.09 |

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| 70699 | 05/20/2012 | 0005634 A ARRANGEMENT FLORIST | 88.94 |
| 70700 | 05/20/2012 | EMPLOYEE VENDOR | 475.00 |
| 70701 | 05/20/2012 | 0004925 AT&T | 204.47 |
| 70702 | 05/20/2012 | 0003650 AUTO PARTS WAREHOUSE-MIDWAY | 22.05 |
| 70703 | 05/20/2012 | 0002110 BATTERY SPECIALISTS, INC. | 109.07 |
| 70704 | 05/20/2012 | 105625 BROADWAY LIGHTS, LLC | 22.71 |
| 70705 | 05/20/2012 | 102950 BURNETT ATHLETICS, INC | 501.91 |
| 70706 | 05/20/2012 | 102865 CAROLINA AUTOMATIC SPRINKLER | 100.00 |
| 70707 | 05/20/2012 | 103053 CAROLINA EXPRESS REEL GRINDING, LLC | 674.00 |
| 70708 | 05/20/2012 | 100605 CHARTER COMMUNICATIONS | 1,007.41 |
| 70709 | 05/20/2012 | 103060 CLASSIC ACE HARDWARE-GREER | 318.36 |
| 70710 | 05/20/2012 | 101793 COCA-COLA BOTTLING CO. CONSOLIDATED | 243.80 |
| 70711 | 05/20/2012 | 0001855 CRESCENT PSYCHOLOGICAL | 200.00 |
| 70712 | 05/20/2012 | 0002232 CRESCENT SUPPLY CO., INC. | 33.07 |
| 70713 | 05/20/2012 | 100919 DATAWORKS PLUS, LLC | 450.00 |
| 70714 | 05/20/2012 | 0008084 DELL COMPUTER CORPORATION | 3,567.59 |
| 70715 | 05/20/2012 | 0002400 DIAMOND SPRINGS | 154.16 |
| 70716 | 05/20/2012 | EMPLOYEE VENDOR | 60.00 |
| 70717 | 05/20/2012 | 100648 DIVERSIFIED ELECTRONICS, INC. OF SC | 135.00 |
| 70718 | 05/20/2012 | 102821 DOBSON TOWING INC | 150.00 |
| 70719 | 05/20/2012 | 0002843 GREENVILLE COUNTY SOLID WASTE | 7,759.20 |
| 70720 | 05/20/2012 | 105136 GREENVILLE COUNTY ANIMAL CARE SERVICES | 105.00 |
| 70721 | 05/20/2012 | 103133 GREER CHAMBER OF COMMERCE | 5,000.00 |
| 70722 | 05/20/2012 | 0003027 HARTY & MOORE RADIO | 174.90 |
| 70723 | 05/20/2012 | 105848 HEATHER FOSTER | 25.00 |
| 70724 | 05/20/2012 | 103076 HELENA CHEMICAL COMPANY | 343.33 |
| 70725 | 05/20/2012 | 101762 INTERNATIONAL CODE COUNCIL, INC. | 75.53 |
| 70726 | 05/20/2012 | EMPLOYEE VENDOR | 43.50 |
| 70727 | 05/20/2012 | EMPLOYEE VENDOR | 1,803.23 |
| 70728 | 05/20/2012 | EMPLOYEE VENDOR | 14.30 |
| 70729 | 05/20/2012 | 0005962 JOHN DEERE LANDSCAPES | 188.76 |

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| 70730 | 05/20/2012 | 0003348 LABOR FINDERS | 1,974.48 |
| 70731 | 05/20/2012 | 100904 LANDSCAPERS SUPPLY INC. | 40.41 |
| 70732 | 05/20/2012 | 0003899 LANGFORD ELECTRIC | 565.00 |
| 70733 | 05/20/2012 | 0003372 LICHTENFELT NURSERIES | 381.60 |
| 70734 | 05/20/2012 | 0003331 LOVE CHEVROLET | 19,833.00 |
| 70735 | 05/20/2012 | 0001706 LOVE, THORNTON, ARNOLD & | 1,011.15 |
| 70736 | 05/20/2012 | 0003686 MACS TIRE, INC. | 1,114.61 |
| 70737 | 05/20/2012 | 105847 MICHELLE AUGIMERI | 20.00 |
| 70738 | 05/20/2012 | 105560 MMS- A MEDICAL SUPPLY COMPANY | 57.94 |
| 70739 | 05/20/2012 | 103949 NAPA AUTO PARTS | 518.29 |
| 70740 | 05/20/2012 | 103480 ONTARIO INVESTMENTS, INC. | 251.72 |
| 70741 | 05/20/2012 | EMPLOYEE VENDOR | 8.46 |
| 70742 | 05/20/2012 | 0004090 PETTY CASH - FINANCE | 0.91 |
| 70743 | 05/20/2012 | 0004516 SCMIT | 8,539.62 |
| 70744 | 05/20/2012 | 101248 SC MUNI INS RISK & FIN FUND | 4,967.03 |
| 70745 | 05/20/2012 | 105823 SHRED360 | 500.00 |
| 70746 | 05/20/2012 | 0001209 SOUTH CAROLINA FIRE ACADEMY | 5.00 |
| 70747 | 05/20/2012 | 100667 SPARTANBURG HERALD-JOURNAL | 395.56 |
| 70748 | 05/20/2012 | 101761 SPARTANBURG COUNTY LANDFILL | 507.75 |
| 70749 | 05/20/2012 | 104470 STAPLES CONTRACT & COMMERCIAL, INC | 156.16 |
| 70750 | 05/20/2012 | 102378 THE ADVISORS MARKETING GROUP | 370.90 |
| 70751 | 05/20/2012 | 105849 TURNER, PADGET, GRAHAM & LANEY, PA | 1,150.00 |
| 70752 | 05/20/2012 | 102941 UNIFIRST CORPORATION | 197.28 |
| 70753 | 05/20/2012 | 0005690 UNITED CHEMICAL & SUPPLY CO. | 457.72 |
| 70754 | 05/20/2012 | 105050 UNITED LASER | 112.36 |
| 70755 | 05/20/2012 | 0001603 UNITED RENTALS | 167.86 |
| 70756 | 05/20/2012 | 0003666 USA MOBILITY WIRELESS, INC | 11.97 |
| 70757 | 05/20/2012 | 0005760 VIC BAILEY FAMILY FORD | 18,009.00 |
| 70758 | 05/20/2012 | 0008500 W.P. LAW, INC. | 202.62 |
| 70759 | 05/18/2012 | EMPLOYEE VENDOR | 69.00 |
| * | 70761 | 05/24/2012 100940 AMAZING THREADS, LLC | 1,900.78 |

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| 70762 | 05/24/2012 | 0002846 GREENVILLE COUNTY FAMILY COURT | 503.91 |
| 70763 | 05/24/2012 | 105569 NC CHILD SUPPORT | 86.31 |
| 70764 | 05/24/2012 | EMPLOYEE VENDOR | 306.00 |
| 70765 | 05/24/2012 | EMPLOYEE VENDOR | 306.00 |
| 70766 | 05/24/2012 | 104226 SUNTRUST BANKS, INC | 56,987.67 |
| 70767 | 05/25/2012 | 0001977 CITY OF GREER EMPLOYEES | 125,907.23 |
| * 70833 | 05/31/2012 | 100019 ADRIAN S. WATSON | 10.00 |
| 70834 | 05/31/2012 | 100019 AMY N. JORDAN | 10.00 |
| 70835 | 05/31/2012 | 100019 AUTUMN E. McNEILL | 10.00 |
| 70836 | 05/31/2012 | 100019 BEATRIZ E. REBOLLEDO | 10.00 |
| 70837 | 05/31/2012 | 100019 BRADLEY S. SMITH | 10.00 |
| 70838 | 05/31/2012 | 100019 BRANDON L. JAMES CARLSON | 10.00 |
| 70839 | 05/31/2012 | 100019 CARL W. NEVILLE | 10.00 |
| 70840 | 05/31/2012 | 100019 CAROL D. HANELINE | 10.00 |
| 70841 | 05/31/2012 | 100019 CAROLYN A. THACKSTON | 10.00 |
| 70842 | 05/31/2012 | 100019 CARRIE M. HEMPEL | 10.00 |
| 70843 | 05/31/2012 | 100019 CHRISTOPHER C. JETER | 10.00 |
| 70844 | 05/31/2012 | 100019 COLT G. DAVIS | 10.00 |
| 70845 | 05/31/2012 | 100019 CORESSA L. GALLOWAY | 10.00 |
| 70846 | 05/31/2012 | 100019 CURTIS L. ASKEW | 10.00 |
| 70847 | 05/31/2012 | 100019 DALE R. UTTERBACK | 10.00 |
| 70848 | 05/31/2012 | 100019 DAN E. ESPINOSA | 10.00 |
| 70849 | 05/31/2012 | 100019 DAVID A. YOUNG | 10.00 |
| 70850 | 05/31/2012 | 100019 DAVID J. GAULT | 10.00 |
| 70851 | 05/31/2012 | 100019 DAVID L. BURIN | 10.00 |
| 70852 | 05/31/2012 | 100019 DAVID M. LANGLEY | 10.00 |
| 70853 | 05/31/2012 | 100019 DEBORAH S. CROSE | 10.00 |
| 70854 | 05/31/2012 | 100019 DONNA M. MORRIS | 10.00 |
| 70855 | 05/31/2012 | 100019 EILEEN C. STAPLES | 10.00 |
| 70856 | 05/31/2012 | 100019 ERIC L. JETER | 20.00 |
| 70857 | 05/31/2012 | 100019 EVELYN C. BUCHANANRAWLS | 10.00 |

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| 70858 | 05/31/2012 | 100019 FRANCESCA L. DILL | 20.00 |
| 70859 | 05/31/2012 | 100019 GLYNN W. LAMB | 10.00 |
| 70860 | 05/31/2012 | 100019 IVIA A. ROLO | 10.00 |
| 70861 | 05/31/2012 | 100019 JACQUELINE M. POHOREL | 10.00 |
| 70862 | 05/31/2012 | 100019 JAMES B. THREATT | 10.00 |
| 70863 | 05/31/2012 | 100019 JIANMIN ZHANG | 10.00 |
| 70864 | 05/31/2012 | 100019 JOANNE E. AGOSTO | 10.00 |
| 70865 | 05/31/2012 | 100019 JOSHUA S. DILL | 10.00 |
| 70866 | 05/31/2012 | 100019 JOYCE C. NEWLAND | 10.00 |
| 70867 | 05/31/2012 | 100019 KAY A. TEAGUE | 10.00 |
| 70868 | 05/31/2012 | 100019 KENYATTA D. JILES | 10.00 |
| 70869 | 05/31/2012 | 100019 KEVIN B. ROBERTSON | 20.00 |
| 70870 | 05/31/2012 | 100019 KEVIN IRMITER | 20.00 |
| 70871 | 05/31/2012 | 100019 KRISTIN R. BRADLEY | 20.00 |
| 70872 | 05/31/2012 | 100019 LANETTA D. SINGLETON | 10.00 |
| 70873 | 05/31/2012 | 100019 LAUREN M. SCHNEIDER | 10.00 |
| 70874 | 05/31/2012 | 100019 LEIGH A RADLEIN | 10.00 |
| 70875 | 05/31/2012 | 100019 LISA M. KEITH | 10.00 |
| 70876 | 05/31/2012 | 100019 LONNIE R. CARROLL | 10.00 |
| 70877 | 05/31/2012 | 100019 LUIS R. LEJARZA | 10.00 |
| 70878 | 05/31/2012 | 100019 MARY A. DODD | 20.00 |
| 70879 | 05/31/2012 | 100019 MASON R. DAVIS | 10.00 |
| 70880 | 05/31/2012 | 100019 MELISSA A. WOLFE | 10.00 |
| 70881 | 05/31/2012 | 100019 MICHAEL H. PINK | 10.00 |
| 70882 | 05/31/2012 | 100019 MICHAEL L. GRAVLEY | 10.00 |
| 70883 | 05/31/2012 | 100019 MICHAEL S. NEWMAN | 10.00 |
| 70884 | 05/31/2012 | 100019 NATHAN A. THOMAS | 10.00 |
| 70885 | 05/31/2012 | 100019 NATHAN S. ILG | 10.00 |
| 70886 | 05/31/2012 | 100019 PAMELA G. HOLDERMAN | 10.00 |
| 70887 | 05/31/2012 | 100019 RACHAEL C. ANGEL | 10.00 |
| 70888 | 05/31/2012 | 100019 RICE A. E WELLER | 10.00 |

CHECK REGISTER FOR 5/1/2012 TO 5/31/2012 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 11-1-0101-0-01000

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
|--|-------------------|----------------------------------|------------------|
| 70889 | 05/31/2012 | 100019 ROBIN D. BELL | 10.00 |
| 70890 | 05/31/2012 | 100019 RONALD A. VONDERBECKE | 10.00 |
| 70891 | 05/31/2012 | 100019 RONALD W. BROWN | 10.00 |
| 70892 | 05/31/2012 | 100019 RUSSELL L. TURNER | 10.00 |
| 70893 | 05/31/2012 | 100019 SHERRY D. GUYTON | 10.00 |
| 70894 | 05/31/2012 | 100019 SONYA M. McMILLIAN | 10.00 |
| 70895 | 05/31/2012 | 100019 STEVEN A. BERFIELD | 10.00 |
| 70896 | 05/31/2012 | 100019 SUSIE S. DANIEL | 10.00 |
| 70897 | 05/31/2012 | 100019 TAN L. THAI | 10.00 |
| 70898 | 05/31/2012 | 100019 THERESA M. PEARSON | 10.00 |
| 70899 | 05/31/2012 | 100019 TIMOTHY J. HUDSON | 10.00 |
| 70900 | 05/31/2012 | 100019 TONYA L. WAGONER | 10.00 |
| 70901 | 05/31/2012 | 100019 VINCENT A. FORTE | 20.00 |
| 70902 | 05/31/2012 | 0001706 LOVE, THORNTON, ARNOLD & | 10,003.87 |
| TOTAL NUMBER OF CHECKS: | | | 293 |
| TOTAL NUMBER OF EPAYMENTS: | | | 0 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | 996,566.78 |