

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RONALD KIRBY *CHECK NUMBER..... 341148	05/26/16	AA	PS	85.00
HUB CITY DELIVERY *CHECK NUMBER..... 341160	05/26/16	AA	PS	494.26
QUILL CORPORATION *CHECK NUMBER..... 341353	05/26/16	AA	PS	429.75
CLEMSON UNIVERSITY *CHECK NUMBER..... 341358 **BANK CODE..... AA	05/26/16	AA	PS	125.00 1,134.01

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 341185	05/26/16	B	PS	568.43
S & ME INC *CHECK NUMBER..... 341207	05/26/16	B	PS	3,097.85
CIVIL & ENVIRONMENTAL CONSULTA *CHECK NUMBER..... 341289	05/26/16	B	PS	9,200.00
*CHECK NUMBER..... 341290 **BANK CODE..... B				6,250.00 19,116.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SITEONE LANDSCAPE SUPPLY CO. *CHECK NUMBER..... 341146	05/26/16	BB	PS	984.22
BLANCHARD MACHINERY CO *CHECK NUMBER..... 341175	05/26/16	BB	PS	332.00
COLEMAN FARM SUPPLIES INC. *CHECK NUMBER..... 341205	05/26/16	BB	PS	63.60
JBR ENVIRONMENTAL SERVICES *CHECK NUMBER..... 341287	05/26/16	BB	PS	2,347.28
HAROLD FLOYD TAYLOR *CHECK NUMBER..... 341295	05/26/16	BB	PS	450.00
LOWES HOME CENTER, INC. *CHECK NUMBER..... 341321	05/26/16	BB	PS	69.21
MACK FULBRIGHT DISTRIB CO, INC *CHECK NUMBER..... 341326 **BANK CODE..... BB	05/26/16	BB	PS	165.36 4,411.67

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341156	05/26/16	C	PS	280.37
TEVIN BROWN- ROBINSON *CHECK NUMBER..... 341159	05/26/16	C	PS	551.00
WELLS FARGO VENDOR FINANCIAL *CHECK NUMBER..... 341161	05/26/16	C	PS	758.47
DUKE ENERGY *CHECK NUMBER..... 341184	05/26/16	C	PS	1,614.38
CHARTER COMMUNICATIONS *CHECK NUMBER..... 341195	05/26/16	C	PS	1,112.43
EXPRESS SERVICES, INC *CHECK NUMBER..... 341197	05/26/16	C	PS	439.60
187 WEST BROAD STREET, LLC *CHECK NUMBER..... 341221	05/26/16	C	PS	21,750.00
THE SOUTHER AGENCY *CHECK NUMBER..... 341224	05/26/16	C	PS	300.00
*CHECK NUMBER..... 341225				1,545.00
ADRIAN T PATTON *CHECK NUMBER..... 341334	05/26/16	C	PS	75.00
BHSA OF SC INC *CHECK NUMBER..... 341335	05/26/16	C	PS	477.30
*CHECK NUMBER..... 341336				4,618.51
CADCA *CHECK NUMBER..... 341337	05/26/16	C	PS	1,240.00
SUSAN O'BRIEN *CHECK NUMBER..... 341338	05/26/16	C	PS	494.16
JAMES E. GARDINER, JR *CHECK NUMBER..... 341339	05/26/16	C	PS	100.00
FREDERICK IHLENFELD *CHECK NUMBER..... 341340	05/26/16	C	PS	183.00
GEORGE APPENZELLER *CHECK NUMBER..... 341341	05/26/16	C	PS	615.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOUTHEASTERN PRINTING CORP	05/26/16	C	PS	
*CHECK NUMBER..... 341355				58.30
**BANK CODE..... C				36,213.08

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341153	05/26/16	D	PS	155.58
VERIZON WIRELESS *CHECK NUMBER..... 341182	05/26/16	D	PS	53.62
RANDALL H GAULT *CHECK NUMBER..... 341190	05/26/16	D	PS	1,435.50
OFFICE DEPOT *CHECK NUMBER..... 341209	05/26/16	D	PS	195.02
DUNCAN PARNELL GEOMATICS *CHECK NUMBER..... 341226	05/26/16	D	PS	20.90
PROPAC *CHECK NUMBER..... 341244	05/26/16	D	PS	1,116.45
*CHECK NUMBER..... 341245				2,114.70
GOLDEN CORRAL *CHECK NUMBER..... 341261	05/26/16	D	PS	450.00
MORRIS BUSINESS SOLUTIONS *CHECK NUMBER..... 341281	05/26/16	D	PS	130.52
RIDGELINE TECHNOLOGY *CHECK NUMBER..... 341296	05/26/16	D	P	3,539.74
AERCOR WIRELESS, INC *CHECK NUMBER..... 341323	05/26/16	D	PS	690.86
YOUNG & MCQUEEN GRADING CO. *CHECK NUMBER..... 341325	05/26/16	D	PS	42,095.83
MICHAEL ANTHONY MOORE *CHECK NUMBER..... 341347	05/26/16	D	PS	635.00
**BANK CODE..... D				52,633.72

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOGAN AND POP'S GUN STOP *CHECK NUMBER..... 341158	05/26/16	DD	PS	756.84
PET DAIRY *CHECK NUMBER..... 341163	05/26/16	DD	PS	5,808.27
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 341165	05/26/16	DD	PS	1,320.12
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 341166	05/26/16	DD	PS	160.87
CAROLINAS PATHOLOGY GROUP *CHECK NUMBER..... 341168	05/26/16	DD	PS	138.07
*CHECK NUMBER..... 341169				173.96
BOB BARKER CO., INC. *CHECK NUMBER..... 341177	05/26/16	DD	PS	675.78
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 341187	05/26/16	DD	PS	19.08
*CHECK NUMBER..... 341188				57.24
*CHECK NUMBER..... 341189				28.62
MED GRP OF THE CAROLINAS *CHECK NUMBER..... 341199	05/26/16	DD	PS	211.00
*CHECK NUMBER..... 341200				890.00
*CHECK NUMBER..... 341201				519.00
*CHECK NUMBER..... 341202				1,149.00
ON PREMISE SOLUTIONS *CHECK NUMBER..... 341203	05/26/16	DD	PS	300.00
SPARTANBURG REGIONAL *CHECK NUMBER..... 341214	05/26/16	DD	PS	89.40
*CHECK NUMBER..... 341215				429.00
*CHECK NUMBER..... 341216				159.00
EBONY BLACK *CHECK NUMBER..... 341219	05/26/16	DD	PS	75.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNITED CHEMICAL & SUPPLY INC. *CHECK NUMBER..... 341228	05/26/16	DD	PS	887.89
FORD DRUGS AND MEDICAL *CHECK NUMBER..... 341235	05/26/16	DD	PS	38.11
GRAINGER INC. *CHECK NUMBER..... 341249	05/26/16	DD	P	3,601.68
*CHECK NUMBER..... 341250				4,302.32
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 341251	05/26/16	DD	PS	150.00
*CHECK NUMBER..... 341252				130.00
*CHECK NUMBER..... 341253				150.00
HENRY SCHEIN, INC *CHECK NUMBER..... 341257	05/26/16	DD	PS	997.82
*CHECK NUMBER..... 341258				980.14
*CHECK NUMBER..... 341259				1,001.51
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 341265	05/26/16	DD	PS	162.24
DR ROBERT E MCDONALD JR *CHECK NUMBER..... 341297	05/26/16	DD	PS	2,500.00
UROLOGY CENTER OF SPARTANBURG *CHECK NUMBER..... 341302	05/26/16	DD	PS	368.00
UPSTATE CAROLINA RADIOLOGY *CHECK NUMBER..... 341330	05/26/16	DD	PS	167.00
*CHECK NUMBER..... 341331				224.00
*CHECK NUMBER..... 341332				35.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 341351	05/26/16	DD	PS	2,642.52
**BANK CODE..... DD				31,298.48

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 341144	05/26/16	F	PS	11.00
BIG BROTHER/BIG SISTERS OF THE *CHECK NUMBER..... 341220	05/26/16	F	PS	2,091.20
CAROLINA MIRACLE LEAGUE *CHECK NUMBER..... 341231	05/26/16	F	PS	1,052.47
UPSTATE FAMILY RESOURCE CTR *CHECK NUMBER..... 341254	05/26/16	F	PS	13,620.64
*CHECK NUMBER..... 341255				4,975.11
UPSTATE SEPTIC TANK, LLC *CHECK NUMBER..... 341263	05/26/16	F	PS	2,300.00
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 341356	05/26/16	F	PS	16.28
*CHECK NUMBER..... 341357				16.28
**BANK CODE..... F				24,082.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341152	05/26/16	FM	PS	67.33
*CHECK NUMBER..... 341154				52.34
CDW GOVERNMENT INC *CHECK NUMBER..... 341174	05/26/16	FM	PS	334.76
FIRST CHOICE TERMITE AND *CHECK NUMBER..... 341180	05/26/16	FM	PS	85.00
*CHECK NUMBER..... 341181				901.36
DUKE ENERGY *CHECK NUMBER..... 341183	05/26/16	FM	PS	55.17
MIKE EMORY *CHECK NUMBER..... 341206	05/26/16	FM	PS	12.31
GREER COMMISSION OF PUBLIC *CHECK NUMBER..... 341208	05/26/16	FM	PS	124.92
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 341279	05/26/16	FM	PS	8,365.00
A-1 AFFORDABLE SEPTIC TANK SER *CHECK NUMBER..... 341328	05/26/16	FM	PS	225.00
PICKENS ROOFING AND SHEET *CHECK NUMBER..... 341349	05/26/16	FM	PS	11,999.99
PIEDMONT NATURAL GAS *CHECK NUMBER..... 341350	05/26/16	FM	PS	1,437.64
**BANK CODE..... FM				23,660.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 341147	05/26/16	G	PS	110.00
TURF & ORNAMENTAL CORP. FUND 1 *CHECK NUMBER..... 341173	05/26/16	G	PS	3,733.74
OPERATION DRAINS OF THE *CHECK NUMBER..... 341186	05/26/16	G	PS	350.00
SEEGARS FENCE CO. INC. *CHECK NUMBER..... 341198	05/26/16	G	PS	1,739.00
OFFICE DEPOT *CHECK NUMBER..... 341210	05/26/16	G	PS	489.77
KEY OFFICE SOLUTIONS *CHECK NUMBER..... 341233	05/26/16	G	PS	77.38
CANNON ROOFING COMPANY, LLC. *CHECK NUMBER..... 341243	05/26/16	G	PS	500.00
NASCAR HALL OF FAME *CHECK NUMBER..... 341256	05/26/16	G	PS	949.63
FIRST ADVANTAGE LNS SCREENING *CHECK NUMBER..... 341303	05/26/16	G	PS	78.96
LARRY'S TROPHIES & AWARDS INC *CHECK NUMBER..... 341306	05/26/16	G	PS	254.40
DANA DILLARD *CHECK NUMBER..... 341307	05/26/16	G	PS	480.00
CHRISTOPHER E TAYLOR *CHECK NUMBER..... 341308	05/26/16	G	PS	180.00
JUAN BERNARD BREWTON *CHECK NUMBER..... 341309	05/26/16	G	PS	120.00
ANNE CATLLA *CHECK NUMBER..... 341311	05/26/16	G	PS	100.00
SAIP *CHECK NUMBER..... 341312	05/26/16	G	PS	150.00
ANDREA REECE *CHECK NUMBER..... 341313	05/26/16	G	PS	150.00
CANDES FINLEY	05/26/16	G	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341314				100.00
ARTURO TREJO	05/26/16	G	PS	
*CHECK NUMBER..... 341315				100.00
TINA WILSON	05/26/16	G	PS	
*CHECK NUMBER..... 341316				200.00
ROSALIND K SMITH	05/26/16	G	PS	
*CHECK NUMBER..... 341317				200.00
SARA SOULAR	05/26/16	G	PS	
*CHECK NUMBER..... 341318				200.00
JUDY DEVOS	05/26/16	G	PS	
*CHECK NUMBER..... 341319				10.00
CAROLYN JETER	05/26/16	G	PS	
*CHECK NUMBER..... 341320				105.00
DIRECTV INC	05/26/16	G	PS	
*CHECK NUMBER..... 341333				156.86
**BANK CODE..... G				10,534.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARTER COMMUNICATIONS *CHECK NUMBER..... 341194	05/26/16	I	PS	91.10
OFFICE DEPOT *CHECK NUMBER..... 341211	05/26/16	I	PS	45.21
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 341218 **BANK CODE..... I	05/26/16	I	PS	29,936.33 30,072.64

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 341237	05/26/16	IT	PS	60.60
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 341300	05/26/16	IT	PS	10,980.25
BLUE WATER SYSTEMS *CHECK NUMBER..... 341301 **BANK CODE..... IT	05/26/16	IT	PS	3,900.00 14,940.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JESSICA M HOLT *CHECK NUMBER..... 341162	05/26/16	J	PS	165.00
CHARTER COMMUNICATIONS *CHECK NUMBER..... 341196	05/26/16	J	PS	310.23
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 341212	05/26/16	J	PS	2,209.13
ALLEGRA MARKETING PRINT MAIL *CHECK NUMBER..... 341234	05/26/16	J	PS	65.57
KARA TANENBAUM *CHECK NUMBER..... 341298 **BANK CODE..... J	05/26/16	J	PS	183.60 2,933.53

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTERNATIONAL ACADEMIES OF *CHECK NUMBER..... 341149	05/26/16	L	PS	50.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341157	05/26/16	L	PS	155.58
AT & T *CHECK NUMBER..... 341172	05/26/16	L	PS	435.27
MEDICAL PRIORITY CONSULTANTS *CHECK NUMBER..... 341242	05/26/16	L	PS	543.00
MOTOROLA SOLUTIONS, INC *CHECK NUMBER..... 341342	05/26/16	L	PS	1,706.95
*CHECK NUMBER..... 341343				4,792.87
*CHECK NUMBER..... 341344				14,628.60
*CHECK NUMBER..... 341345				14,361.34
**BANK CODE..... L				36,673.61

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ARROW STEEL PRODUCTS INC *CHECK NUMBER..... 341164	05/26/16	M	PS	1,416.16
CARSON'S NUT,BOLT & TOOL, INC *CHECK NUMBER..... 341192	05/26/16	M	PS	34.98
BLUE RIDGE SECURITY *CHECK NUMBER..... 341229	05/26/16	M	P	13,230.54
SPARTANBURG COUNTY *CHECK NUMBER..... 341238	05/26/16	M	PS	394.20
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 341262	05/26/16	M	PS	40.28
MANUFACTURING STRUCTURES, LLC *CHECK NUMBER..... 341280	05/26/16	M	PS	691.20
HANSON AGGREGATES SE LLC *CHECK NUMBER..... 341294	05/26/16	M	PS	973.98
NORRIS SUPPLY COMPANY *CHECK NUMBER..... 341348	05/26/16	M	PS	436.72
VULCAN MATERIALS CORP. *CHECK NUMBER..... 341362 **BANK CODE..... M	05/26/16	M	PS	504.68 17,722.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 341167	05/26/16	R	PS	636.26
RHINO LININGS OF SPARTANBURG *CHECK NUMBER..... 341241 **BANK CODE..... R	05/26/16	R	PS	325.42 961.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT	05/26/16	S	PS	
*CHECK NUMBER..... 341204				25.00
**BANK CODE..... S				25.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BEARING DISTRIBUTOR, INC *CHECK NUMBER..... 341170	05/26/16	T	PS	59.00
BLANCHARD MACHINERY CO *CHECK NUMBER..... 341176	05/26/16	T	PS	303.41
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 341178	05/26/16	T	PS	4,436.57
CAROLINA INTERNATIONAL *CHECK NUMBER..... 341191	05/26/16	T	PS	2,149.84
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 341193	05/26/16	T	PS	1,250.75
HYDRADYNE ALLEN ORTON *CHECK NUMBER..... 341213	05/26/16	T	PS	166.73
LINDER INDUSTRIAL MACHINERY CO *CHECK NUMBER..... 341222	05/26/16	T	PS	71.16
*CHECK NUMBER..... 341223				151.93
SPARTANBURG CHRYSLER DODGE *CHECK NUMBER..... 341227	05/26/16	T	PS	440.48
SKINNER TIRE SERVICES & SALES *CHECK NUMBER..... 341230	05/26/16	T	PS	21,641.32
O'REILLY AUTO PARTS INC *CHECK NUMBER..... 341232	05/26/16	T	PS	4,077.95
VIC BAILEY FORD INC. *CHECK NUMBER..... 341236	05/26/16	T	PS	1,136.58
CHARLES D ROBERTSON *CHECK NUMBER..... 341239	05/26/16	T	PS	493.11
*CHECK NUMBER..... 341240				7.18
RICKY'S TRANSMISSION *CHECK NUMBER..... 341246	05/26/16	T	PS	1,324.56
*CHECK NUMBER..... 341247				1,724.23
GOODYEAR AUTO SERVICE CTR CORP *CHECK NUMBER..... 341248	05/26/16	T	PS	1,206.59
REVELATION TOWING, INC.	05/26/16	T	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341260				150.00
SPARTANBURG AUTO AQUISITIONS	05/26/16	T	PS	
*CHECK NUMBER..... 341264				1,991.31
DAVIS DIESEL SERVICE	05/26/16	T	PS	
*CHECK NUMBER..... 341266				965.00
*CHECK NUMBER..... 341267				1,590.20
*CHECK NUMBER..... 341268				692.50
*CHECK NUMBER..... 341269				965.00
*CHECK NUMBER..... 341270				652.50
*CHECK NUMBER..... 341271				780.00
*CHECK NUMBER..... 341272				355.00
*CHECK NUMBER..... 341273				270.00
*CHECK NUMBER..... 341274				841.30
*CHECK NUMBER..... 341275				780.00
*CHECK NUMBER..... 341276				950.00
*CHECK NUMBER..... 341277				930.00
*CHECK NUMBER..... 341278				979.00
UNIFIRST	05/26/16	T	PS	
*CHECK NUMBER..... 341282				115.43
TRI STATE PUMP & CONTROL, INC.	05/26/16	T	PS	
*CHECK NUMBER..... 341283				447.43
*CHECK NUMBER..... 341284				846.65
*CHECK NUMBER..... 341285				128.15
FLINT EQUIPMENT COMPANY	05/26/16	T	PS	
*CHECK NUMBER..... 341286				2,547.40
OLD STONE TRACTOR CO. INC.	05/26/16	T	PS	
*CHECK NUMBER..... 341288				192.38
MULLINS TRUCK & TRACTOR CO, IN	05/26/16	T	PS	
*CHECK NUMBER..... 341291				846.20

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341292				440.55
DIXIE LAWN SERVICE	05/26/16	T	PS	
*CHECK NUMBER..... 341293				172.12
COMPANY WRENCH LTD.	05/26/16	T	PS	
*CHECK NUMBER..... 341322				926.89
UNIQUE CAR AUDIO, INC.	05/26/16	T	PS	
*CHECK NUMBER..... 341324				63.06
MACK FULBRIGHT DISTRIB CO, INC	05/26/16	T	PS	
*CHECK NUMBER..... 341327				1,238.54
CONEL LLC	05/26/16	T	PS	
*CHECK NUMBER..... 341329				63.60
UPSTATE AUTO ELECTRIC	05/26/16	T	PS	
*CHECK NUMBER..... 341346				728.21
PIEDMONT NATURAL GAS	05/26/16	T	PS	
*CHECK NUMBER..... 341352				89.70
SHERBERT & ROBB'S TRIM SHOP	05/26/16	T	PS	
*CHECK NUMBER..... 341354				100.00
TAYLOR ENTERPRISES, INC	05/26/16	T	PS	
*CHECK NUMBER..... 341359				31,470.86
*CHECK NUMBER..... 341360				19,527.55
*CHECK NUMBER..... 341361				5,466.99
WILLIAM'S DETROIT DIESEL-	05/26/16	T	PS	
*CHECK NUMBER..... 341363				83.76
WILSON EQUIPMENT CO., INC.	05/26/16	T	PS	
*CHECK NUMBER..... 341364				2,176.80
*CHECK NUMBER..... 341365				328.81
**BANK CODE..... T				121,534.28

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341155	05/26/16	TT	PS	46.57
AT & T *CHECK NUMBER..... 341171	05/26/16	TT	PS	71.52
MARIE J BUSTAMANTE *CHECK NUMBER..... 341179	05/26/16	TT	PS	111.80
PROFESSIONAL SIGN LANGUAGE *CHECK NUMBER..... 341217 **BANK CODE..... TT	05/26/16	TT	PS	106.06 335.95

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
NOBLE RIDER, LLC *CHECK NUMBER..... 341145	05/26/16	W	PS	1,610.00
CRASH DATA GROUP, INC. *CHECK NUMBER..... 341150	05/26/16	W	P	17,003.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341151	05/26/16	W	PS	194.28
ROBERT BENJAMIN JOHNSON *CHECK NUMBER..... 341299	05/26/16	W	PS	1,120.00
STEVEN M HORTON *CHECK NUMBER..... 341304	05/26/16	W	PS	.96
LARRY MULKEY *CHECK NUMBER..... 341305	05/26/16	W	PS	38.00
XTREME CONCRETE SERVICES *CHECK NUMBER..... 341310 **BANK CODE..... W	05/26/16	W	PS	400.00 20,366.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
QS1 *CHECK NUMBER..... 341366	05/26/16	1	PS	10,880.49
GOVERNMENT FINANCE OFFICERS *CHECK NUMBER..... 341367	05/26/16	1	PS	85.00
DHEC-SPARTANBURG COUNTY HEALTH *CHECK NUMBER..... 341368	05/26/16	1	PS	12.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 341369	05/26/16	1	P	1,883.33
*CHECK NUMBER..... 341370				414.74
*CHECK NUMBER..... 341371				96.54
*CHECK NUMBER..... 341372				395.94
*CHECK NUMBER..... 341373				25.93
*CHECK NUMBER..... 341374				105.74
PETSMART #0401 *CHECK NUMBER..... 341375	05/26/16	1	PS	114.46
IDCSERVCO *CHECK NUMBER..... 341376	05/26/16	1	PS	339.72
TRUSOUTH HOLDINGS LLC *CHECK NUMBER..... 341377	05/26/16	1	PS	175.00
RICOH USA, INC *CHECK NUMBER..... 341378	05/26/16	1	PS	110.32
ABMDI *CHECK NUMBER..... 341379	05/26/16	1	PS	75.00
JAMES VENCZEL *CHECK NUMBER..... 341380	05/26/16	1	PS	295.38
SC COUNTIES WORKERS *CHECK NUMBER..... 341381	05/26/16	1	PS	57,661.65
KIP TEAL *CHECK NUMBER..... 341382	05/26/16	1	PS	50.00
UPSTATE EMPLOYERS NETWORK *CHECK NUMBER..... 341383	05/26/16	1	PS	35.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
UNIFIRST FIRST AID CORP *CHECK NUMBER..... 341384	05/26/16	1	PS	79.92
STATE FISCAL ACCOUNTABILITY *CHECK NUMBER..... 341385	05/26/16	1	PS	271.49
STAPLES ADVANTAGE *CHECK NUMBER..... 341386	05/26/16	1	PS	86.26
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 341387	05/26/16	1	PS	282.94
AT & T *CHECK NUMBER..... 341388	05/26/16	1	PS	91.96
*CHECK NUMBER..... 341389				463.74
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 341390	05/26/16	1	PS	269.74
*CHECK NUMBER..... 341391				794.21
CDW GOVERNMENT INC *CHECK NUMBER..... 341392	05/26/16	1	P	479.12
EASY PERMIT POSTAGE *CHECK NUMBER..... 341393	05/26/16	1	PS	10,067.00
MILTON C SMITH *CHECK NUMBER..... 341394	05/26/16	1	PS	875.00
DOROTHY EARLE *CHECK NUMBER..... 341395	05/26/16	1	PS	5.00
WINDSTREAM INC *CHECK NUMBER..... 341396	05/26/16	1	PS	54.81
BROAD RIVER ELEC COOP *CHECK NUMBER..... 341397	05/26/16	1	PS	38.30
FORMS & SUPPLY, INC *CHECK NUMBER..... 341398	05/26/16	1	PS	509.39
*CHECK NUMBER..... 341399				167.46
*CHECK NUMBER..... 341400				109.59
DUKE ENERGY *CHECK NUMBER..... 341401	05/26/16	1	PS	658.51

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341402				47.50
*CHECK NUMBER..... 341403				82.65
*CHECK NUMBER..... 341404				52.14
*CHECK NUMBER..... 341405				25.36
THOMSON REUTERS-WEST	05/26/16	1	PS	
*CHECK NUMBER..... 341406				885.68
*CHECK NUMBER..... 341407				1,106.58
TANYA CAMP	05/26/16	1	PS	
*CHECK NUMBER..... 341408				37.80
SPARTANBURG HERALD-JOURNAL	05/26/16	1	PS	
*CHECK NUMBER..... 341409				94.08
CHARTER COMMUNICATIONS	05/26/16	1	PS	
*CHECK NUMBER..... 341410				151.74
*CHECK NUMBER..... 341411				286.18
BRYAN HARRIS	05/26/16	1	PS	
*CHECK NUMBER..... 341412				50.00
REIDVILLE TOWN HALL	05/26/16	1	PS	
*CHECK NUMBER..... 341413				450.00
MEGAN RICK	05/26/16	1	PS	
*CHECK NUMBER..... 341414				50.00
CITY OF CHESNEE	05/26/16	1	PS	
*CHECK NUMBER..... 341415				400.00
DONNA C THOMAS	05/26/16	1	PS	
*CHECK NUMBER..... 341416				480.00
CASSIE COOPER	05/26/16	1	PS	
*CHECK NUMBER..... 341417				102.60
CRAIG BRADLEY	05/26/16	1	PS	
*CHECK NUMBER..... 341418				43.61
KEYSTONE SELF STORAGE, LLC	05/26/16	1	PS	
*CHECK NUMBER..... 341419				775.00
RANDY BOGAN	05/26/16	1	PS	
*CHECK NUMBER..... 341420				50.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
OFFICE DEPOT *CHECK NUMBER..... 341421	05/26/16	1	P	254.34
*CHECK NUMBER..... 341422				417.34
*CHECK NUMBER..... 341423				295.64
*CHECK NUMBER..... 341424				56.37
*CHECK NUMBER..... 341425				130.30
*CHECK NUMBER..... 341426				281.69
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 341427	05/26/16	1	PS	2,800.00
TERRY DAVIS *CHECK NUMBER..... 341428	05/26/16	1	PS	42.66
INTEGRAL SOLUTIONS GROUP *CHECK NUMBER..... 341429	05/26/16	1	PS	492.90
JAMES N RUFFING, PSY.D. *CHECK NUMBER..... 341430	05/26/16	1	PS	850.00
VALERIE SULLIVAN *CHECK NUMBER..... 341431	05/26/16	1	PS	97.74
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 341432	05/26/16	1	PS	1,580.00
WSPA *CHECK NUMBER..... 341433	05/26/16	1	PS	3,938.00
ARROW EXTERMINATORS *CHECK NUMBER..... 341434	05/26/16	1	P	40.00
*CHECK NUMBER..... 341435				59.00
RICK ELLIS *CHECK NUMBER..... 341436	05/26/16	1	P	50.00
EQUIFAX INFORMATION SVCS LLC *CHECK NUMBER..... 341437	05/26/16	1	PS	69.81
SHRED 360 *CHECK NUMBER..... 341438	05/26/16	1	PS	104.94
CYNTHIA LATHAN	05/26/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341439				50.00
RICK MCCRAW	05/26/16	1	PS	
*CHECK NUMBER..... 341440				50.00
HI-BRIDGE CENTER LLC	05/26/16	1	PS	
*CHECK NUMBER..... 341441				500.00
FEDEX	05/26/16	1	PS	
*CHECK NUMBER..... 341442				70.79
*CHECK NUMBER..... 341443				70.71
JEANNE BURNETT	05/26/16	1	PS	
*CHECK NUMBER..... 341444				325.00
*CHECK NUMBER..... 341445				50.00
MARK LINK	05/26/16	1	P	
*CHECK NUMBER..... 341446				50.00
MONICA LINK	05/26/16	1	PS	
*CHECK NUMBER..... 341447				50.00
KELLY BATY	05/26/16	1	P	
*CHECK NUMBER..... 341448				50.00
PACOLET FIRE DISTRICT	05/26/16	1	PS	
*CHECK NUMBER..... 341449				425.00
SPARTAN OFFICE SOLUTIONS	05/26/16	1	PS	
*CHECK NUMBER..... 341450				31.80
*CHECK NUMBER..... 341451				95.40
*CHECK NUMBER..... 341452				31.80
*CHECK NUMBER..... 341453				63.60
*CHECK NUMBER..... 341454				31.80
*CHECK NUMBER..... 341455				63.60
*CHECK NUMBER..... 341456				159.00
COST REDUCTION STRATEGIES, LLC	05/26/16	1	PS	
*CHECK NUMBER..... 341457				2,618.14
CAYMAN CHEMICAL COMPANY INC.	05/26/16	1	P	
*CHECK NUMBER..... 341458				121.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AMBASSADOR PERSONNEL *CHECK NUMBER..... 341459	05/26/16	1	PS	359.10
JOAN HOLLIDAY *CHECK NUMBER..... 341460	05/26/16	1	PS	19.05
JOHN DAVID WREN *CHECK NUMBER..... 341461	05/26/16	1	PS	5,375.00
*CHECK NUMBER..... 341462				990.00
PERRY GOSNELL *CHECK NUMBER..... 341463	05/26/16	1	PS	374.00
SPARTANBURG FINANCIAL SERVICES *CHECK NUMBER..... 341464	05/26/16	1	PS	184.00
DAWKINS INVESTMENTS, LLC *CHECK NUMBER..... 341465	05/26/16	1	PS	900.00
CHICK-FIL-A *CHECK NUMBER..... 341466	05/26/16	1	PS	55.78
BOB HARKRADER *CHECK NUMBER..... 341467	05/26/16	1	PS	59.41
THE COUNTRY PLAZA LLC *CHECK NUMBER..... 341468	05/26/16	1	PS	650.00
DAVIDSON & LINDMANN, P.A. *CHECK NUMBER..... 341469	05/26/16	1	PS	45.00
GREAT AMERICA FINANCIAL SVCS *CHECK NUMBER..... 341470	05/26/16	1	PS	48.76
LYNN HAYES *CHECK NUMBER..... 341471	05/26/16	1	PS	10.00
ANITA IVEY *CHECK NUMBER..... 341472	05/26/16	1	PS	5.00
MONROE'S USED CARS *CHECK NUMBER..... 341473	05/26/16	1	PS	830.40
US PRISONER TRANSPORT *CHECK NUMBER..... 341474	05/26/16	1	PS	400.00
LARRY MULKEY *CHECK NUMBER..... 341475	05/26/16	1	PS	28.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341476				17.00
LAURENS ELECTRIC COOPERATIVE	05/26/16	1	PS	
*CHECK NUMBER..... 341477				715.91
*CHECK NUMBER..... 341478				65.82
HRM GRAPHICS	05/26/16	1	PS	
*CHECK NUMBER..... 341479				838.86
JOSHUA HENDERSON	05/26/16	1	PS	
*CHECK NUMBER..... 341480				13.81
KRISTIE COOPER	05/26/16	1	P	
*CHECK NUMBER..... 341481				50.00
*CHECK NUMBER..... 341482				325.00
STEVE PETTIT	05/26/16	1	PS	
*CHECK NUMBER..... 341483				50.00
MOTOROLA SOLUTIONS, INC	05/26/16	1	PS	
*CHECK NUMBER..... 341484				73.46
*CHECK NUMBER..... 341485				3,400.66
PIEDMONT NATURAL GAS	05/26/16	1	PS	
*CHECK NUMBER..... 341486				31.70
PONDA CALDWELL	05/26/16	1	PS	
*CHECK NUMBER..... 341487				102.60
US POSTAL SERVICES	05/26/16	1	PS	
*CHECK NUMBER..... 341488				170.00
RUSTY CLEVINGER	05/26/16	1	PS	
*CHECK NUMBER..... 341489				50.00
SCLEOA	05/26/16	1	PS	
*CHECK NUMBER..... 341490				360.00
SC POLICE OFFICERS	05/26/16	1	PS	
*CHECK NUMBER..... 341491				426,236.63
S C RETIREMENT SYSTEM	05/26/16	1	PS	
*CHECK NUMBER..... 341492				500,063.40
SECRETARY OF STATE	05/26/16	1	PS	
*CHECK NUMBER..... 341493				25.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 341494				25.00
SOUTHEASTERN PRINTING CORP	05/26/16	1	P	
*CHECK NUMBER..... 341495				53.53
SPARTANBURG REGIONAL	05/26/16	1	PS	
*CHECK NUMBER..... 341496				41.06
UNA PRINT INC	05/26/16	1	PS	
*CHECK NUMBER..... 341497				515.16
**BANK CODE..... 1				1,053,258.07
***G R A N D T O T A L				1,501,910.37