

SPARTANBURG COUNTY
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CHARLES LEA CENTER *CHECK NUMBER..... 343104 **BANK CODE..... A	06/30/16	A	PS	362,500.00 362,500.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PROJECT WET FOUNDATION	06/30/16	AA	PS	
*CHECK NUMBER..... 343019				345.00
*CHECK NUMBER..... 343020				200.00
VERIZON WIRELESS	06/30/16	AA	PS	
*CHECK NUMBER..... 343043				675.75
*CHECK NUMBER..... 343044				539.91
**BANK CODE..... AA				1,760.66

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 343031	06/30/16	B	PS	375.13
BROAD RIVER ELEC COOP *CHECK NUMBER..... 343036	06/30/16	B	PS	315.00
*CHECK NUMBER..... 343037				3,045.00
DUKE ENERGY *CHECK NUMBER..... 343047	06/30/16	B	PS	250.48
*CHECK NUMBER..... 343048				22.91
*CHECK NUMBER..... 343049				272.49
*CHECK NUMBER..... 343050				182.42
*CHECK NUMBER..... 343051				42.62
ENVIRONMENTAL CONTRACT *CHECK NUMBER..... 343055	06/30/16	B	PS	575.00
CARSON'S NUT, BOLT & TOOL, INC *CHECK NUMBER..... 343063	06/30/16	B	PS	163.45
SJWD WATER DISTRICT *CHECK NUMBER..... 343074	06/30/16	B	PS	76.92
GRAINGER INC. *CHECK NUMBER..... 343109	06/30/16	B	PS	347.82
*CHECK NUMBER..... 343110				56.19
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 343134	06/30/16	B	PS	63.60
UNIFIRST *CHECK NUMBER..... 343140	06/30/16	B	PS	60.01
*CHECK NUMBER..... 343141				177.29
LAURENS ELECTRIC COOPERATIVE *CHECK NUMBER..... 343160	06/30/16	B	PS	124.88
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 343190	06/30/16	B	PS	51.01
**BANK CODE..... B				6,202.22

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
F & R ASPHALT, INC. F1 *CHECK NUMBER..... 343102	06/30/16	BB	PS	852.21
GRAINGER INC. *CHECK NUMBER..... 343112	06/30/16	BB	PS	350.86
MST CONCRETE PRODUCTS *CHECK NUMBER..... 343147 **BANK CODE..... BB	06/30/16	BB	PS	171.20 1,374.27

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHOPPERLOCAL LLC *CHECK NUMBER..... 343012	06/30/16	C	PS	195.50
REGINA L NOWAK *CHECK NUMBER..... 343023	06/30/16	C	PS	212.50
SHRED A WAY *CHECK NUMBER..... 343025	06/30/16	C	PS	36.00
DUKE ENERGY *CHECK NUMBER..... 343053	06/30/16	C	PS	1,939.65
AT & T *CHECK NUMBER..... 343057	06/30/16	C	PS	35.54
CHARTER COMMUNICATIONS *CHECK NUMBER..... 343068	06/30/16	C	PS	1,112.43
EXPRESS SERVICES, INC *CHECK NUMBER..... 343071	06/30/16	C	PS	549.50
MY OFFICE PRODUCTS *CHECK NUMBER..... 343088	06/30/16	C	PS	933.97
EVELYN GILLIAM *CHECK NUMBER..... 343100	06/30/16	C	PS	125.00
PATTY ANN WHEATLY *CHECK NUMBER..... 343171	06/30/16	C	PS	39.96
*CHECK NUMBER..... 343172				120.44
WASTE CONNECTIONS OF CAROLINA *CHECK NUMBER..... 343173	06/30/16	C	PS	120.13
ADRIAN T PATTON *CHECK NUMBER..... 343174	06/30/16	C	PS	75.00
RANDY C HARDY *CHECK NUMBER..... 343175	06/30/16	C	PS	500.00
MARGARET WILCOX *CHECK NUMBER..... 343176	06/30/16	C	PS	50.76
DAVE & BUSTERS *CHECK NUMBER..... 343177	06/30/16	C	PS	407.30
TAMIE PRICE - PETTY CASH *CHECK NUMBER..... 343178	06/30/16	C	PS	415.68

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
EDMUND JACKSON SCOTT, JR *CHECK NUMBER..... 343179	06/30/16	C	PS	30.24
TERRY MILLER *CHECK NUMBER..... 343180 **BANK CODE..... C	06/30/16	C	PS	80.00 6,979.60

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 343045	06/30/16	D	PS	107.26
AT & T *CHECK NUMBER..... 343058	06/30/16	D	PS	45.69
KELLEY SHIPPEY GILBERT *CHECK NUMBER..... 343069	06/30/16	D	PS	80.46
*CHECK NUMBER..... 343070				45.36
VAUGHN & MELTON CONSULTING ENG *CHECK NUMBER..... 343072	06/30/16	D	PS	5,300.01
DAVID LAWSON *CHECK NUMBER..... 343076	06/30/16	D	PS	297.00
SPARTANBURG COUNTY *CHECK NUMBER..... 343089	06/30/16	D	PS	179.15
RUI PIRES *CHECK NUMBER..... 343108	06/30/16	D	PS	18.36
SAFEWARE INC. *CHECK NUMBER..... 343148	06/30/16	D	PS	3,764.46
YOUNG & MCQUEEN GRADING CO. *CHECK NUMBER..... 343166	06/30/16	D	PS	39,638.61
CLEMSON UNIVERSITY *CHECK NUMBER..... 343191	06/30/16	D	PS	75.00
**BANK CODE..... D				49,551.36

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
PALMETTO EYE & LASER CENTER *CHECK NUMBER..... 343014	06/30/16	DD	PS	275.00
DEPARTMENT OF ADMINISTRATION *CHECK NUMBER..... 343024	06/30/16	DD	PS	112.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 343028	06/30/16	DD	PS	149.33
WRIGHT JOHNSTON UNIFORMS, INC *CHECK NUMBER..... 343032	06/30/16	DD	PS	141.83
AT & T *CHECK NUMBER..... 343061	06/30/16	DD	PS	294.43
PFG MILTON'S *CHECK NUMBER..... 343079	06/30/16	DD	PS	2,013.08
CORRECTIONAL EYE CARE NETWORK *CHECK NUMBER..... 343086	06/30/16	DD	PS	16.95
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 343120	06/30/16	DD	PS	55.00
*CHECK NUMBER..... 343121				75.00
*CHECK NUMBER..... 343122				130.00
*CHECK NUMBER..... 343123				205.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 343124	06/30/16	DD	PS	1,332.82
BRAGG WASTE SERVICES *CHECK NUMBER..... 343127	06/30/16	DD	PS	142.52
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 343132	06/30/16	DD	PS	159.00
SCPCF *CHECK NUMBER..... 343181	06/30/16	DD	PS	2,588.00
PIEDMONT NATURAL GAS *CHECK NUMBER..... 343185	06/30/16	DD	PS	2,509.63
**BANK CODE..... DD				10,199.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COUNTY *CHECK NUMBER..... 343007	06/30/16	F	PS	5.00
THE HAVEN *CHECK NUMBER..... 343015	06/30/16	F	PS	11,421.71
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 343030 **BANK CODE..... F	06/30/16	F	PS	19.11 11,445.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ATLANTIC FORKLIFT SERVICES LLC *CHECK NUMBER..... 343016	06/30/16	FM	PS	7,990.82
DUKE ENERGY *CHECK NUMBER..... 343054	06/30/16	FM	PS	55.17
AT & T *CHECK NUMBER..... 343059	06/30/16	FM	PS	30.46
MUSICRAFT INC *CHECK NUMBER..... 343062	06/30/16	FM	PS	52.95
SJWD WATER DISTRICT *CHECK NUMBER..... 343075	06/30/16	FM	PS	472.13
GRAINGER INC. *CHECK NUMBER..... 343113	06/30/16	FM	PS	1,199.15
JMAC ENVIRONMENTAL *CHECK NUMBER..... 343131	06/30/16	FM	PS	280.00
PYE-BARKER FIRE & SAFETY, INC. *CHECK NUMBER..... 343137	06/30/16	FM	PS	1,698.16
SOLAR ENERGY USA, INC. *CHECK NUMBER..... 343138	06/30/16	FM	PS	1,247.62
PIEDMONT NATURAL GAS *CHECK NUMBER..... 343184 **BANK CODE..... FM	06/30/16	FM	PS	1,510.75 14,537.21

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DALE WINNINGHAM *CHECK NUMBER..... 343006	06/30/16	G	PS	180.00
WINDSTREAM INC *CHECK NUMBER..... 343034	06/30/16	G	PS	177.47
*CHECK NUMBER..... 343035				106.29
BROAD RIVER ELEC COOP *CHECK NUMBER..... 343038	06/30/16	G	PS	1,379.50
*CHECK NUMBER..... 343039				151.00
DUKE ENERGY *CHECK NUMBER..... 343052	06/30/16	G	PS	2,257.91
AT & T *CHECK NUMBER..... 343060	06/30/16	G	PS	50.76
CHARTER COMMUNICATIONS *CHECK NUMBER..... 343065	06/30/16	G	PS	127.97
*CHECK NUMBER..... 343066				327.29
*CHECK NUMBER..... 343067				128.40
MOSTLY MINNOWS *CHECK NUMBER..... 343084	06/30/16	G	PS	50.00
KRISTIE OLIVER *CHECK NUMBER..... 343087	06/30/16	G	PS	30.85
REGINALD SPURGEON *CHECK NUMBER..... 343091	06/30/16	G	PS	300.00
SPECIAL MARKETS INSURANCE *CHECK NUMBER..... 343094	06/30/16	G	PS	575.00
SIGN SOURCE LLC. *CHECK NUMBER..... 343098	06/30/16	G	PS	779.10
ELISE GOSNELL *CHECK NUMBER..... 343118	06/30/16	G	PS	20.00
TONY RAY JOHNSON *CHECK NUMBER..... 343129	06/30/16	G	PS	638.69
WASTE CONNECTIONS OF SC-GREENV *CHECK NUMBER..... 343136	06/30/16	G	PS	2,700.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RUSSELL PORTER *CHECK NUMBER..... 343157	06/30/16	G	PS	150.00
SHERWOOD POOL, LLC *CHECK NUMBER..... 343162	06/30/16	G	PS	468.00
TERESA BROWN *CHECK NUMBER..... 343163	06/30/16	G	PS	200.00
TIFFANY PUCKETT *CHECK NUMBER..... 343164	06/30/16	G	PS	200.00
VONDALYN REDDICK *CHECK NUMBER..... 343165	06/30/16	G	PS	5.00
SPARTANBURG SCIENCE CENTER *CHECK NUMBER..... 343187 **BANK CODE..... G	06/30/16	G	PS	600.00 11,603.23

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CIGNA BEHAVIORAL HEALTH, INC *CHECK NUMBER..... 343033	06/30/16	I	PS	2,300.56
SC PUBLIC EMPLOYEES BENEFIT *CHECK NUMBER..... 343158	06/30/16	I	PS	102,792.24
*CHECK NUMBER..... 343159 **BANK CODE..... I				623,082.10 728,174.90

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INTEGRAL SOLUTIONS GROUP *CHECK NUMBER..... 343083	06/30/16	IT	PS	1,736.25
AT & T *CHECK NUMBER..... 343105	06/30/16	IT	PS	60.60
THOMAS GLOVER ASSOCIATES *CHECK NUMBER..... 343125	06/30/16	IT	PS	75.00
EXO TECHNOLOGIES, LLC *CHECK NUMBER..... 343150	06/30/16	IT	PS	703.84
*CHECK NUMBER..... 343151				81.99
*CHECK NUMBER..... 343152				10,708.11
BLUE WATER SYSTEMS *CHECK NUMBER..... 343155	06/30/16	IT	PS	3,900.00
CPS INTEGRATIONS, LLC *CHECK NUMBER..... 343170 **BANK CODE..... IT	06/30/16	IT	PS	1,156.48 18,422.27

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SYLVIA ANGERMEIER *CHECK NUMBER..... 343013	06/30/16	J	PS	305.10
FIND GREAT PEOPLE CORP *CHECK NUMBER..... 343077	06/30/16	J	PS	2,209.13
TEN AT THE TOP *CHECK NUMBER..... 343119	06/30/16	J	PS	1,000.00
SPARTAN OFFICE SOLUTIONS *CHECK NUMBER..... 343133	06/30/16	J	PS	227.30
METADATA IT, LLC *CHECK NUMBER..... 343146	06/30/16	J	PS	117.78
UNIVERSITY OF SOUTH CAROLINA *CHECK NUMBER..... 343156 **BANK CODE..... J	06/30/16	J	PS	108,403.54 112,262.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COMMUNITY COLLEGE	06/30/16	K	PS	
*CHECK NUMBER..... 343188				1,230,759.00
**BANK CODE..... K				1,230,759.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JOHN WILLIAM ELLIS III *CHECK NUMBER..... 343008	06/30/16	M	PS	8,367.00
MARK PANGEL AND/OR KEN PANGEL *CHECK NUMBER..... 343080	06/30/16	M	PS	840.00
COMMUNICATION SERVICE CTR INC *CHECK NUMBER..... 343092	06/30/16	M	PS	4,174.54
ASC CONSTRUCTION EQUIP USA INC *CHECK NUMBER..... 343095	06/30/16	M	PS	221,194.91
GRAINGER INC. *CHECK NUMBER..... 343111 **BANK CODE..... M	06/30/16	M	PS	466.10 235,042.55

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOCKHART POWER	06/30/16	MR	PS	
*CHECK NUMBER..... 343097				10,354.56
**BANK CODE..... MR				10,354.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
U S BANK SDS-12-2639	06/30/16	P	PS	
*CHECK NUMBER..... 343081				27,225.00
*CHECK NUMBER..... 343082				33,833.78
**BANK CODE..... P				61,058.78

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTAN FIRE & *CHECK NUMBER..... 343021	06/30/16	R	PS	965.60
*CHECK NUMBER..... 343022				991.00
BP BUSINESS SOLUTIONS *CHECK NUMBER..... 343029 **BANK CODE..... R	06/30/16	R	PS	1,056.19 3,012.79

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM PARRIS *CHECK NUMBER..... 343018	06/30/16	S	PS	4,630.00
EVENT RENTALS *CHECK NUMBER..... 343101	06/30/16	S	PS	1,171.30
SCCJA *CHECK NUMBER..... 343116	06/30/16	S	PS	595.00
*CHECK NUMBER..... 343117				150.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 343186 **BANK CODE..... S	06/30/16	S	PS	718.68 7,264.98

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLEAR CHOICE COLLISION REPAIR *CHECK NUMBER..... 343009	06/30/16	T	PS	3,719.23
*CHECK NUMBER..... 343010				2,570.88
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 343011	06/30/16	T	PS	332.84
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 343017	06/30/16	T	PS	37.20
AUTO GLASS SERVICE *CHECK NUMBER..... 343026	06/30/16	T	PS	247.23
*CHECK NUMBER..... 343027				167.40
ADVANCE AUTO PARTS STORE *CHECK NUMBER..... 343040	06/30/16	T	PS	1,282.70
*CHECK NUMBER..... 343041				2,901.97
AT & T *CHECK NUMBER..... 343056	06/30/16	T	PS	5.08
CARSON'S NUT,BOLT & TOOL, INC *CHECK NUMBER..... 343064	06/30/16	T	PS	883.10
CIRCLE BODY SHOP *CHECK NUMBER..... 343078	06/30/16	T	PS	779.42
LINDER INDUSTRIAL MACHINERY CO *CHECK NUMBER..... 343090	06/30/16	T	PS	140.64
STOCKMAN OIL TWO INC *CHECK NUMBER..... 343093	06/30/16	T	PS	1,296.69
CHARLES D ROBERTSON *CHECK NUMBER..... 343106	06/30/16	T	PS	39.18
AMERICAN INDUSTRIES, INC. *CHECK NUMBER..... 343107	06/30/16	T	PS	113.97
STEELCORE INDUSTRIAL SUPPLY *CHECK NUMBER..... 343128	06/30/16	T	PS	237.44
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 343130	06/30/16	T	PS	716.45
BRIDGESTONE AMERICAS TIRE	06/30/16	T	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343135				422.94
UNIFIRST	06/30/16	T	PS	
*CHECK NUMBER..... 343139				115.43
*CHECK NUMBER..... 343142				115.43
JOE CRUISERS LLC	06/30/16	T	PS	
*CHECK NUMBER..... 343143				9.54
AUTOZONE	06/30/16	T	PS	
*CHECK NUMBER..... 343144				111.33
*CHECK NUMBER..... 343145				212.09
EXO TECHNOLOGIES, LLC	06/30/16	T	PS	
*CHECK NUMBER..... 343153				50.88
PIEDMONT COLLISION CENTER LLC	06/30/16	T	PS	
*CHECK NUMBER..... 343167				2,356.14
*CHECK NUMBER..... 343168				4,675.91
MACK FULBRIGHT DISTRIB CO, INC	06/30/16	T	PS	
*CHECK NUMBER..... 343169				474.88
NORRIS SUPPLY COMPANY	06/30/16	T	PS	
*CHECK NUMBER..... 343182				966.72
PIEDMONT NATURAL GAS	06/30/16	T	PS	
*CHECK NUMBER..... 343183				63.30
SPARTANBURG WATER SYSTEM	06/30/16	T	PS	
*CHECK NUMBER..... 343189				464.62
TAYLOR ENTERPRISES, INC	06/30/16	T	PS	
*CHECK NUMBER..... 343192				8,656.00
*CHECK NUMBER..... 343193				17,973.97
*CHECK NUMBER..... 343194				428.51
*CHECK NUMBER..... 343195				5,846.27
*CHECK NUMBER..... 343196				14,296.32
*CHECK NUMBER..... 343197				7,535.96
*CHECK NUMBER..... 343198				16,627.56

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343199				4,764.28
**BANK CODE..... T				101,639.50

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MARIE J BUSTAMANTE *CHECK NUMBER..... 343042	06/30/16	TT	PS	222.20
PAUL BENNETT *CHECK NUMBER..... 343073	06/30/16	TT	PS	55.08
AT & T *CHECK NUMBER..... 343114 **BANK CODE..... TT	06/30/16	TT	PS	59.16 336.44

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FORMS & SUPPLY, INC *CHECK NUMBER..... 343046	06/30/16	W	PS	251.22
MARLOW WHITE UNIFORMS INC *CHECK NUMBER..... 343085	06/30/16	W	PS	695.00
LINDSEY H MCGRAW II *CHECK NUMBER..... 343096	06/30/16	W	PS	92.00
FIRST CASH PAWN #105 *CHECK NUMBER..... 343099	06/30/16	W	PS	100.00
ZAN RAYMOND *CHECK NUMBER..... 343103	06/30/16	W	PS	17.27
LORIN WILLIAMS *CHECK NUMBER..... 343115	06/30/16	W	PS	153.00
CASH TODAY PAWN & JEWELRY *CHECK NUMBER..... 343126	06/30/16	W	PS	90.00
KEVAN KYLE *CHECK NUMBER..... 343149	06/30/16	W	PS	153.00
DEWEY'S PAWN SHOP *CHECK NUMBER..... 343154	06/30/16	W	PS	200.00
JENNA HARBIN *CHECK NUMBER..... 343161 **BANK CODE..... W	06/30/16	W	PS	153.00 1,904.49

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WILLIAM T HALL *CHECK NUMBER..... 343200	06/30/16	1	PS	140.60
MARY KIM DANNER *CHECK NUMBER..... 343201	06/30/16	1	PS	15.12
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 343202	06/30/16	1	PS	164.83
*CHECK NUMBER..... 343203				131.18
CHICK-FIL-A *CHECK NUMBER..... 343204	06/30/16	1	PS	175.82
WAL-MART ASSET PROTECTION *CHECK NUMBER..... 343205	06/30/16	1	PS	9.97
*CHECK NUMBER..... 343206				7.78
NC CHILD SUPPORT *CHECK NUMBER..... 343207	06/30/16	1	PS	388.15
RICOH USA, INC *CHECK NUMBER..... 343208	06/30/16	1	PS	100.89
US DEPT OF TREASURY *CHECK NUMBER..... 343209	06/30/16	1	PS	122.46
JAMES VENCZEL *CHECK NUMBER..... 343210	06/30/16	1	PS	315.90
AMERICAN TIME DATA, INC *CHECK NUMBER..... 343211	06/30/16	1	PS	111.30
CLERK OF COURT *CHECK NUMBER..... 343212	06/30/16	1	PS	195.30
*CHECK NUMBER..... 343213				231.00
MARK CASH *CHECK NUMBER..... 343214	06/30/16	1	PS	22.68
M DOUGLAS NODINE *CHECK NUMBER..... 343215	06/30/16	1	PS	198.00
PHYLLIS VANDERGRILL *CHECK NUMBER..... 343216	06/30/16	1	PS	216.22
MIRANDA PRUITT	06/30/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343217				215.00
JAMES W SHENNAN	06/30/16	1	PS	
*CHECK NUMBER..... 343218				17.82
STATE TRANSPORT POLICE	06/30/16	1	PS	
*CHECK NUMBER..... 343219				300.00
SHRED A WAY	06/30/16	1	PS	
*CHECK NUMBER..... 343220				396.00
STAPLES ADVANTAGE	06/30/16	1	PS	
*CHECK NUMBER..... 343221				914.71
BP BUSINESS SOLUTIONS	06/30/16	1	PS	
*CHECK NUMBER..... 343222				215.78
BELKS	06/30/16	1	PS	
*CHECK NUMBER..... 343223				2,598.19
AT & T	06/30/16	1	PS	
*CHECK NUMBER..... 343224				263.03
CDW GOVERNMENT INC	06/30/16	1	PS	
*CHECK NUMBER..... 343225				331.42
FIRST CITIZENS BANK	06/30/16	1	PS	
*CHECK NUMBER..... 343226				30.00
JESSICA GILLILAND	06/30/16	1	PS	
*CHECK NUMBER..... 343227				14.58
EASY PERMIT POSTAGE	06/30/16	1	PS	
*CHECK NUMBER..... 343228				20,100.00
MILTON C SMITH	06/30/16	1	PS	
*CHECK NUMBER..... 343229				875.00
MORGAN SIMMONS	06/30/16	1	PS	
*CHECK NUMBER..... 343230				16.74
WINDSTREAM INC	06/30/16	1	PS	
*CHECK NUMBER..... 343231				54.81
BROAD RIVER ELEC COOP	06/30/16	1	PS	
*CHECK NUMBER..... 343232				34.00
VERIZON WIRELESS	06/30/16	1	PS	
*CHECK NUMBER..... 343233				26,435.30

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
FORMS & SUPPLY, INC *CHECK NUMBER..... 343234	06/30/16	1	PS	1,043.04
COUNTY ASSESSORS OF SC *CHECK NUMBER..... 343235	06/30/16	1	PS	90.00
DUKE ENERGY *CHECK NUMBER..... 343236	06/30/16	1	P	97.54
*CHECK NUMBER..... 343237				56.70
*CHECK NUMBER..... 343238				743.03
WALLY'S FIRE & SAFETY EQUIP CO *CHECK NUMBER..... 343239	06/30/16	1	PS	8,327.74
THOMSON REUTERS-WEST *CHECK NUMBER..... 343240	06/30/16	1	PS	953.52
*CHECK NUMBER..... 343241				1,106.58
AT & T *CHECK NUMBER..... 343242	06/30/16	1	PS	16.14
*CHECK NUMBER..... 343243				1,451.86
*CHECK NUMBER..... 343244				1,944.27
WILLIAM F BERRY *CHECK NUMBER..... 343245	06/30/16	1	PS	19.44
FRONTIER *CHECK NUMBER..... 343246	06/30/16	1	PS	162.24
WELLS FARGO *CHECK NUMBER..... 343247	06/30/16	1	PS	167.60
DONNA PHILLIPS *CHECK NUMBER..... 343248	06/30/16	1	PS	20.00
REIDVILLE TOWN HALL *CHECK NUMBER..... 343249	06/30/16	1	PS	450.00
MIDDLE TYGER COMMUNITY CENTER *CHECK NUMBER..... 343250	06/30/16	1	PS	2,137.50
CITY OF CHESNEE *CHECK NUMBER..... 343251	06/30/16	1	PS	400.00
CHINIQUA JOHNSON	06/30/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343252				17.28
DONNA C THOMAS	06/30/16	1	PS	
*CHECK NUMBER..... 343253				495.00
CLERK OF COURT	06/30/16	1	PS	
*CHECK NUMBER..... 343254				3,865.72
JASON T WALL	06/30/16	1	PS	
*CHECK NUMBER..... 343255				70.00
SJWD WATER DISTRICT	06/30/16	1	PS	
*CHECK NUMBER..... 343256				12.00
KEYSTONE SELF STORAGE, LLC	06/30/16	1	PS	
*CHECK NUMBER..... 343257				775.00
MAKER'S FINANCE	06/30/16	1	PS	
*CHECK NUMBER..... 343258				124.00
OFFICE DEPOT	06/30/16	1	PS	
*CHECK NUMBER..... 343259				89.99
*CHECK NUMBER..... 343260				45.61
*CHECK NUMBER..... 343261				11.77
*CHECK NUMBER..... 343262				95.00
GRETCHEN D HOLLAND	06/30/16	1	PS	
*CHECK NUMBER..... 343263				159.23
*CHECK NUMBER..... 343264				173.08
*CHECK NUMBER..... 343265				130.15
*CHECK NUMBER..... 343266				153.69
UNITED STATES TREASURY	06/30/16	1	PS	
*CHECK NUMBER..... 343267				75.00
*CHECK NUMBER..... 343268				150.00
LLOYD OREE	06/30/16	1	PS	
*CHECK NUMBER..... 343269				49.14
U S DEPT OF EDUCATION	06/30/16	1	PS	
*CHECK NUMBER..... 343270				273.40
JAMES N RUFFING, PSY.D.	06/30/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343271				425.00
MY OFFICE PRODUCTS	06/30/16	1	PS	
*CHECK NUMBER..... 343272				473.29
DOLLAR GENERAL	06/30/16	1	PS	
*CHECK NUMBER..... 343273				3,336.75
D & E DISTRIBUTING, INC.	06/30/16	1	PS	
*CHECK NUMBER..... 343274				101.63
SALUDA RIVER PET FOOD CENTER	06/30/16	1	PS	
*CHECK NUMBER..... 343275				456.73
CHARLES W JONES	06/30/16	1	PS	
*CHECK NUMBER..... 343276				70.00
SOUTHERN COMPUTER	06/30/16	1	PS	
*CHECK NUMBER..... 343277				4,620.01
GREENVILLE COUNTY FAMILY COURT	06/30/16	1	PS	
*CHECK NUMBER..... 343278				222.60
*CHECK NUMBER..... 343279				293.80
S C DEPT OF REVENUE	06/30/16	1	PS	
*CHECK NUMBER..... 343280				25.00
*CHECK NUMBER..... 343281				80.64
*CHECK NUMBER..... 343282				72.50
DEPARTMENT OF ARCHIVES AND	06/30/16	1	PS	
*CHECK NUMBER..... 343283				285.00
EQUIFAX INFORMATION SVCS LLC	06/30/16	1	PS	
*CHECK NUMBER..... 343284				71.37
SHRED 360	06/30/16	1	PS	
*CHECK NUMBER..... 343285				152.64
LEXISNEXIS RISK DATA MGMT, INC	06/30/16	1	PS	
*CHECK NUMBER..... 343286				53.00
*CHECK NUMBER..... 343287				148.40
FOUNDERS FEDERAL CREDIT UNION	06/30/16	1	PS	
*CHECK NUMBER..... 343288				21,882.57
JULIE ANNE ASHBROOK	06/30/16	1	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343289				68.25
HI-BRIDGE CENTER LLC	06/30/16	1	PS	
*CHECK NUMBER..... 343290				500.00
FEDEX	06/30/16	1	PS	
*CHECK NUMBER..... 343291				10.60
THE PAIGE COMPANY CONTAINER IN	06/30/16	1	PS	
*CHECK NUMBER..... 343292				893.75
ACCEPTED CREDIT/KARS R US LLC	06/30/16	1	PS	
*CHECK NUMBER..... 343293				190.00
MISS NAILS	06/30/16	1	PS	
*CHECK NUMBER..... 343294				118.00
CAPPS BROTHERS	06/30/16	1	PS	
*CHECK NUMBER..... 343295				880.00
JAMES H HIPPI	06/30/16	1	PS	
*CHECK NUMBER..... 343296				110.00
TONY WOODWARD	06/30/16	1	PS	
*CHECK NUMBER..... 343297				51.00
*CHECK NUMBER..... 343298				51.00
BIG BROTHERS BIG SISTERS OF	06/30/16	1	PS	
*CHECK NUMBER..... 343299				8,550.00
PACOLET FIRE DISTRICT	06/30/16	1	PS	
*CHECK NUMBER..... 343300				425.00
SPARTANBURG REGIONAL HEALTH	06/30/16	1	PS	
*CHECK NUMBER..... 343301				445.00
JMAC ENVIRONMENTAL	06/30/16	1	PS	
*CHECK NUMBER..... 343302				21,265.00
SPARTAN OFFICE SOLUTIONS	06/30/16	1	P	
*CHECK NUMBER..... 343303				247.70
*CHECK NUMBER..... 343304				65.77
*CHECK NUMBER..... 343305				86.56
*CHECK NUMBER..... 343306				95.40
*CHECK NUMBER..... 343307				94.82

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343308				63.60
*CHECK NUMBER..... 343309				31.80
BUSINESS INFORMATION SYSTEMS	06/30/16	1	PS	
*CHECK NUMBER..... 343310				17,232.75
MOORE MEDICAL LLC	06/30/16	1	PS	
*CHECK NUMBER..... 343311				381.67
CALIBER BODYWORKS OF SC, INC.	06/30/16	1	PS	
*CHECK NUMBER..... 343312				530.00
APPLIED DATA TECHNOLOGIES INC.	06/30/16	1	PS	
*CHECK NUMBER..... 343313				626.46
JOHN DAVID WREN	06/30/16	1	PS	
*CHECK NUMBER..... 343314				495.00
*CHECK NUMBER..... 343315				3,980.00
SPARTANBURG FINANCIAL SERVICES	06/30/16	1	PS	
*CHECK NUMBER..... 343316				200.00
DAVID PROBO	06/30/16	1	PS	
*CHECK NUMBER..... 343317				115.56
DAWKINS INVESTMENTS, LLC	06/30/16	1	PS	
*CHECK NUMBER..... 343318				900.00
CHICK-FIL-A	06/30/16	1	PS	
*CHECK NUMBER..... 343319				75.06
WAGON WHEEL FISH CAMP	06/30/16	1	PS	
*CHECK NUMBER..... 343320				140.00
THE COUNTRY PLAZA LLC	06/30/16	1	PS	
*CHECK NUMBER..... 343321				650.00
GREAT AMERICA FINANCIAL SVCS	06/30/16	1	PS	
*CHECK NUMBER..... 343322				48.76
SC PUBLIC EMPLOYEES BENEFIT	06/30/16	1	PS	
*CHECK NUMBER..... 343323				54,166.34
*CHECK NUMBER..... 343324				253,714.42
LARRY MULKEY	06/30/16	1	PS	
*CHECK NUMBER..... 343325				51.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 343326				51.00
LAURENS ELECTRIC COOPERATIVE	06/30/16	1	PS	
*CHECK NUMBER..... 343327				740.52
JAMIE BOND	06/30/16	1	PS	
*CHECK NUMBER..... 343328				21.06
EDDIE BRADLEY, JR	06/30/16	1	PS	
*CHECK NUMBER..... 343329				62.10
HUB CITY FINANCE	06/30/16	1	PS	
*CHECK NUMBER..... 343330				100.00
LOUIS FABRE	06/30/16	1	PS	
*CHECK NUMBER..... 343331				.99
BRADLEY MASONRY	06/30/16	1	P	
*CHECK NUMBER..... 343332				1,815.00
CANDIDA WEBB	06/30/16	1	PS	
*CHECK NUMBER..... 343333				52.20
PAULA SMITH	06/30/16	1	PS	
*CHECK NUMBER..... 343334				149.00
RECALL TOTAL INFORMATION	06/30/16	1	PS	
*CHECK NUMBER..... 343335				1,550.25
MP SERVICES, LLC	06/30/16	1	PS	
*CHECK NUMBER..... 343336				465.30
JOSEPH A. SHOOK	06/30/16	1	PS	
*CHECK NUMBER..... 343337				18.36
WI SCTF	06/30/16	1	PS	
*CHECK NUMBER..... 343338				148.15
POWERS SOLUTIONS INC.	06/30/16	1	PS	
*CHECK NUMBER..... 343339				1,067.95
RIDGE PRAYTOR	06/30/16	1	PS	
*CHECK NUMBER..... 343340				24.84
SC LAW ENFORCEMENT DIVISION	06/30/16	1	PS	
*CHECK NUMBER..... 343341				5,400.00
SC POLICE OFFICERS	06/30/16	1	PS	
*CHECK NUMBER..... 343342				634,398.96

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SC RETIREMENT SYSTEM *CHECK NUMBER..... 343343	06/30/16	1	PS	2,416.90
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 343344	06/30/16	1	PS	202.40
S C RETIREMENT SYSTEM *CHECK NUMBER..... 343345	06/30/16	1	PS	750,149.63
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 343346	06/30/16	1	PS	29.73
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 343347	06/30/16	1	PS	651.00
TRAPP INSURANCE SERVICES *CHECK NUMBER..... 343348	06/30/16	1	PS	6,466.00
UNITED WAY OF THE *CHECK NUMBER..... 343349 **BANK CODE..... 1	06/30/16	1	PS	1,219.80 1,888,834.18
***G R A N D T O T A L				4,875,221.25