

**Check History Report**  
**Sorted By Check Number**  
**Activity From: 6/1/2016 to 6/30/2016**

**Waccamaw Regional Transportation Authority (WTA)**

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Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
038606	6/2/2016	A1SIGNS	A-1 Signs and Graphics	200.00	Auto
038607	6/2/2016	ACCTSYS	Accounting Systems, Inc.	87.50	Auto
038608	6/2/2016	ADMIN	Administrative Services	143.80	Auto
038609	6/2/2016	AFLAC	AFLAC *	1,001.13	Auto
038610	6/2/2016	BATTLE	Battle Law Firm, LLC	180.00	Auto
038611	6/2/2016	BLACKS	Black's Tire Service	164.79	Auto
038612	6/2/2016	CANMIC	Michelle Cantey	145.92	Auto
038613	6/2/2016	CARBG	Carolina BG	920.92	Auto
038614	6/2/2016	CAROAUT	Bumper to Bumper Auto Parts	44.20	Auto
038615	6/2/2016	CINTAS	Cintas Corporation LOC. 260	914.68	Auto
038616	6/2/2016	COLONIA	Colonial Supplemental Insuranc	255.92	Auto
038617	6/2/2016	CONAUTO	Conway Auto Parts	1,366.04	Auto
038618	6/2/2016	CONFORD	Conway Ford Inc	162.72	Auto
038619	6/2/2016	DELL	Dell Marketing LP	1,130.04	Auto
038620	6/2/2016	DESITHE	Design The Sign LLC	96.00	Auto
038621	6/2/2016	FEDEX	Federal Express	58.26	Auto
038622	6/2/2016	GILLIG	GILLIG LLC	802.19	Auto
038623	6/2/2016	HCDISAB	Horry Cty Disabilities & Spec	163.88	Auto
038624	6/2/2016	HERALD	Herald Office Systems	58.80	Auto
038625	6/2/2016	JRPETRO	James River Petroleum	12,540.08	Auto
038626	6/2/2016	LOWES	Lowe's Business Account	142.46	Auto
038627	6/2/2016	LRALTER	Little River Alternators, Inc	980.00	Auto
038628	6/2/2016	MANSOIL	Mansfield Oil Company	76.83	Auto
038629	6/2/2016	NABI	NABI Inc.	777.62	Auto
038630	6/2/2016	OCCDOC	OCC DOC of South Carolina, PC	75.00	Auto
038631	6/2/2016	OFDEPOT	Office Depot	552.21	Auto
038632	6/2/2016	OREILLY	O'Reilly Auto Parts	290.53	Auto
038633	6/2/2016	PALMETT	Palmetto Chevrolet	137.14	Auto
038634	6/2/2016	PARTS	Parts Automotive LLC	47.98	Auto
038635	6/2/2016	S&DCOFF	S & D Coffee, Inc	241.63	Auto
038636	6/2/2016	SAFWAY	Saf-Way Recycler	30.00	Auto
038637	6/2/2016	SANTEE	Santee Cooper	1,765.79	Auto
038638	6/2/2016	SQUEAKY	Squeaky's Automotive	200.00	Auto
038639	6/2/2016	STATE	State Accident Fund	11,529.65	Auto
038640	6/2/2016	TIMWILS	Tim Wilson's Glass Service Inc	245.00	Auto
038641	6/2/2016	VERIWIR	Verizon Wireless	1,131.51	Auto
038642	6/2/2016	WEBSROG	Webster Rogers, LLP	11,000.00	Auto
038643	6/2/2016	WWWILLI	W. W. Williams	137.93	Auto
038644	6/7/2016	CINTAS	Cintas Corporation LOC. 260	629.78	Auto
038645	6/7/2016	CINTASF	Cintas First Aid & Safety	197.61	Auto
038646	6/7/2016	CNBV EM	The Conway National Bank	904.54	Auto
038647	6/7/2016	CNBV GM	The Conway Nationl Bank	520.37	Auto
038648	6/7/2016	CNBVISA	The Conway National Bank	149.87	Auto
038649	6/7/2016	CONAUTO	Conway Auto Parts	925.79	Auto
038650	6/7/2016	HCCLERK	Horry County Family Court	429.05	Auto
038651	6/7/2016	JJC	JJC Conway Shopping Center, Inc	931.00	Auto
038652	6/7/2016	LAWSON	Lawson Products, Inc.	665.07	Auto
038653	6/7/2016	NABI	NABI Inc.	207.88	Auto
038654	6/7/2016	SCDEPTR	S.C. Dept. Revenue	587.68	Auto
038655	6/7/2016	SCEMPIN	PEBA	16,497.08	Auto
038656	6/7/2016	SCMONEY	South Carolina Money Plus	212.50	Auto
038657	6/7/2016	WAGEWOR	WageWorks, Inc..	10.70	Auto
038658	6/16/2016	CANON	Canon Business Solutions	447.63	Auto
038659	6/16/2016	CITYCON	City of Conway Water Dept	414.98	Auto

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038660	6/16/2016	CITYMB	City of Myrtle Beach	150.00	Auto
038661	6/16/2016	CONFORD	Conway Ford Inc	69.16	Auto
038662	6/16/2016	DELL	Dell Marketing LP	1,845.88	Auto
038663	6/16/2016	DHHS	SC Dept. of Health & Human Svc	2,500.00	Auto
038664	6/16/2016	FEDEX	Federal Express	50.90	Auto
038665	6/16/2016	JRPETRO	James River Petroleum	13,366.06	Auto
038666	6/16/2016	LIFTU	Lift-U, div of Hogan MFG, Inc	969.94	Auto
038667	6/16/2016	LRALTER	Little River Alternators, Inc	300.00	Auto
038668	6/16/2016	NABI	NABI Inc.	523.31	Auto
038669	6/16/2016	OCCDOC	OCC DOC of South Carolina, PC	225.00	Auto
038670	6/16/2016	ORKIN	Orkin Exterminating Co. Inc.	149.64	Auto
038671	6/16/2016	SCHEC	SC Health and Environ. Control	1,000.00	Auto
038672	6/16/2016	TIMWILS	Tim Wilson's Glass Service Inc	430.00	Auto
038673	6/16/2016	WACCPUB	Waccamaw Publishers, Inc	41.86	Auto
038674	6/16/2016	WWWILLI	W. W. Williams	160.18	Auto
038675	6/22/2016	AUTOPLU	Auto Plus	472.65	Auto
038676	6/22/2016	BATPLU	Batteries Plus Bulbs	800.15	Auto
038677	6/22/2016	CARBG	Carolina BG	1,047.36	Auto
038678	6/22/2016	CONAUTO	Conway Auto Parts	2,502.94	Auto
038679	6/22/2016	FASTEN	Fastenal Company	227.15	Auto
038680	6/22/2016	HCCLERK	Horry County Family Court	429.05	Auto
038681	6/22/2016	LRALTER	Little River Alternators, Inc	2,335.00	Auto
038682	6/22/2016	OREILLY	O'Reilly Auto Parts	289.95	Auto
038683	6/22/2016	PIESERV	Piedmont Service Group	334.00	Auto
038684	6/22/2016	SCE&G	SC Electric and Gas	20.98	Auto
038685	6/22/2016	SCMONEY	South Carolina Money Plus	212.50	Auto
038686	6/22/2016	TIMEWAR	Time Warner Cable	399.15	Auto
038687	6/22/2016	USTREA	United States Treasury	61.25	Auto
038688	6/22/2016	WAGEWOR	WageWorks, Inc..	10.42	Auto
038689	6/22/2016	WWWILLI	W. W. Williams	1,931.81	Auto
038690	6/22/2016	PALMBUS	Palmetto Bus Sales, LLC	64,948.00	Auto
038691	6/22/2016	PALMBUS	Palmetto Bus Sales, LLC	129,896.00	Auto
038692	6/28/2016	A1SIGNS	A-1 Signs and Graphics	2,400.00	Auto
038693	6/28/2016	AFLAC	AFLAC *	1,001.13	Auto
038694	6/28/2016	AT&T	AT&T	501.42	Auto
038695	6/28/2016	CONAUTO	Conway Auto Parts	548.10	Auto
038696	6/28/2016	CUMMINS	Cummins Atlantic LLC.	265.69	Auto
038697	6/28/2016	DUPINK	Duplicates Ink	908.25	Auto
038698	6/28/2016	FEDEX	Federal Express	5.74	Auto
038699	6/28/2016	FIRSTLA	FirstLab	393.00	Auto
038700	6/28/2016	GILLIG	GILLIG LLC	36.42	Auto
038701	6/28/2016	GRAINGE	Grainger	36.96	Auto
038702	6/28/2016	HERALD	Herald Office Systems	864.78	Auto
038703	6/28/2016	JRPETRO	James River Petroleum	13,383.69	Auto
038704	6/28/2016	LAWSON	Lawson Products, Inc.	379.10	Auto
038705	6/28/2016	LRALTER	Little River Alternators, Inc	135.00	Auto
038706	6/28/2016	LUMIN	Luminator Mass Transit, LLC	7,198.00	Auto
038707	6/28/2016	MCNAIR	McNair Law Firm, P.A.	780.00	Auto
038708	6/28/2016	NABI	NABI Inc.	1,416.93	Auto
038709	6/28/2016	OREILLY	O'Reilly Auto Parts	78.48	Auto
038710	6/28/2016	SECRETIR	SC Retirement Systems	38,668.97	Auto
038711	6/28/2016	SPIRITC	Spirit Communications	852.95	Auto
038712	6/30/2016	LORCOLD	Loris Cold Storage	332.70	Auto
<b>Bank O Total:</b>				<b>371,417.28</b>	

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				<b>Report Total:</b>	<u>371,417.28</u>