

Description	Check #	Check Date	Vendor Name	Amount
GENERAL FUND	72974	5/5/2017	ADVANCE AUTO PARTS	420.43
GENERAL FUND	72975	5/5/2017	AMERICAN PLANNING ASSOCIATION	545.00
GENERAL FUND	72976	5/5/2017	AT AND T	146.94
GENERAL FUND	72977	5/5/2017	BB AND T BANKCARD CORP	1,037.51
GENERAL FUND	72978	5/5/2017	BB AND T BANKCARD CORP	6,720.84
GENERAL FUND	72979	5/5/2017	BLUE TARP FINANCIAL	50.60
GENERAL FUND	72980	5/5/2017	CARROLL S WILLIAMSON	78.85
GENERAL FUND	72981	5/5/2017	CATOES POWER EQUIPMENT INC	58.56
GENERAL FUND	72982	5/5/2017	CAYCE EXTERMINATING CO	120.00
GENERAL FUND	72983	5/5/2017	CERTIFIED LABS /MANTEK	106.84
GENERAL FUND	72984	5/5/2017	CINTAS	423.49
GENERAL FUND	72985	5/5/2017	CLASSIC FORD OF COLUMBIA	3,291.98
GENERAL FUND	72985	5/5/2017	CLASSIC FORD OF COLUMBIA	267.38
GENERAL FUND	72985	5/5/2017	CLASSIC FORD OF COLUMBIA	83.72
GENERAL FUND	72986	5/5/2017	COLONIAL LIFE AND ACC INS	5,886.95
GENERAL FUND	72987	5/5/2017	COMMUNICATION SPECIALISTS	98.13
GENERAL FUND	72988	5/5/2017	COMPANION LIFE INSURANCE COMPA	541.34
GENERAL FUND	72989	5/5/2017	DANIEL E PEAGLER P C	665.00
GENERAL FUND	72990	5/5/2017	ALL SOUTH FCU	1,475.00
GENERAL FUND	72991	5/5/2017	GRAYBAR ELECTRIC CO	3,767.33
GENERAL FUND	72992	5/5/2017	HOSEPOWER USA	238.09
GENERAL FUND	72993	5/5/2017	LEGALSHIELD	285.05
GENERAL FUND	72994	5/5/2017	LEO REDMOND	1,085.28
GENERAL FUND	72995	5/5/2017	LEX MEDICAL CTR OCC HEALTH	50.00
GENERAL FUND	72996	5/5/2017	LEXINGTON PRINTING LLC	191.32
GENERAL FUND	72997	5/5/2017	LEXINGTON CO SOLID WASTE	91.50
GENERAL FUND	72997	5/5/2017	LEXINGTON CO SOLID WASTE	20.00
GENERAL FUND	72998	5/5/2017	LEXINGTON CLERK OF COURT	407.40
GENERAL FUND	72999	5/5/2017	LINCOLN NATIONAL LIFE INSURANC	2,431.39
GENERAL FUND	73000	5/5/2017	LORICK OFFICE PRODUCTS	118.34
GENERAL FUND	73001	5/5/2017	LOWES	378.08
GENERAL FUND	73002	5/5/2017	MY FGP HR CONSULTING	270.00
GENERAL FUND	73003	5/5/2017	NAPA AUTO PARTS	170.64
GENERAL FUND	73003	5/5/2017	NAPA AUTO PARTS	440.78
GENERAL FUND	73004	5/5/2017	NC CHILD SUPPORT COLLECTIONS	280.15
GENERAL FUND	73005	5/5/2017	NICHOLSON BUSINESS SYSTEMS	297.00

GENERAL FUND	73006	5/5/2017 PALMETTO HEALTH	260.00
GENERAL FUND	73007	5/5/2017 PAMELA SIMMONS-BEASLEY TRUSTEE	262.50
GENERAL FUND	73008	5/5/2017 PARKS AUTO PARTS	492.47
GENERAL FUND	73009	5/5/2017 PEOPLEREADY INC	1,774.50
GENERAL FUND	73010	5/5/2017 PHYSICIANS EYECARE PLAN	1,055.95
GENERAL FUND	73011	5/5/2017 REBECCA BARNETT	50.00
GENERAL FUND	73012	5/5/2017 S C STATE RETIREMENT SYS	97.25
GENERAL FUND	73013	5/5/2017 SAFE FEDERAL CREDIT UNION	140.00
GENERAL FUND	73014	5/5/2017 SC STATE TREASURER	12,516.28
GENERAL FUND	73015	5/5/2017 SC DEPARTMENT OF REVENUE	100.00
GENERAL FUND	73016	5/5/2017 SC DEPT OF LL&R - DIV OF FIRE	24.00
GENERAL FUND	73017	5/5/2017 SC FEDERAL CREDIT UNION	225.00
GENERAL FUND	73018	5/5/2017 SHEALYS TRUCK CENTER INC	202.31
GENERAL FUND	73019	5/5/2017 SHUMPERTS AUTO	125.00
GENERAL FUND	73020	5/5/2017 THE HEALTH PLAN	400.00
GENERAL FUND	73021	5/5/2017 TIME WARNER CABLE	56.72
GENERAL FUND	73022	5/5/2017 TRANSUNION RISK AND ALTERNATIV	25.00
GENERAL FUND	73023	5/5/2017 US POSTAL SERVICE	1,183.20
GENERAL FUND	73024	5/5/2017 VIC BAILEY FORD INC	56,936.00
GENERAL FUND	73025	5/10/2017 CAROLINA COMFORT INC	600.00
GENERAL FUND	73026	5/12/2017 AT AND T	245.92
GENERAL FUND	73026	5/12/2017 AT AND T	2,577.50
GENERAL FUND	73027	5/12/2017 AT AND T	50.00
GENERAL FUND	73028	5/12/2017 AT AND T	440.61
GENERAL FUND	73029	5/12/2017 AUSTOL YOUMANS	215.43
GENERAL FUND	73030	5/12/2017 CALEB THOMAS	296.45
GENERAL FUND	73031	5/12/2017 CAROLINA POWER EQUIPMENT CO	168.47
GENERAL FUND	73032	5/12/2017 CATOES POWER EQUIPMENT INC	82.23
GENERAL FUND	73033	5/12/2017 CCP INDUSTRIES	337.05
GENERAL FUND	73034	5/12/2017 CHARLES D BRAMLETT	300.00
GENERAL FUND	73035	5/12/2017 COUNTY OF LEXINGTON	21,707.40
GENERAL FUND	73036	5/12/2017 CRAIGS FIREARM SUPPLY INC	3,075.80
GENERAL FUND	73037	5/12/2017 CROWE LAFAVE LLC	4,235.32
GENERAL FUND	73038	5/12/2017 DANIELLE MCCORD	300.00
GENERAL FUND	73039	5/12/2017 EDWARD PEREIRA	300.00
GENERAL FUND	73040	5/12/2017 EMBASSY SUITES MYRTLE BEACH OC	1,411.08
GENERAL FUND	73041	5/12/2017 ERICA TUCKER	5.00

GENERAL FUND	73042	5/12/2017 FASTENAL CO	51.71
GENERAL FUND	73043	5/12/2017 GABBY OUZTS	5.00
GENERAL FUND	73044	5/12/2017 GRAYBAR ELECTRIC CO	914.27
GENERAL FUND	73045	5/12/2017 JASON MERRILL	300.00
GENERAL FUND	73046	5/12/2017 JEFF LAWHON	1,500.00
GENERAL FUND	73047	5/12/2017 JIMMY GLEATON	132.88
GENERAL FUND	73048	5/12/2017 JOHN REESE	300.00
GENERAL FUND	73049	5/12/2017 JOHN ZEIGLER	5.00
GENERAL FUND	73050	5/12/2017 LAW OFFICE OF ANNA BROWDER LLC	209.00
GENERAL FUND	73051	5/12/2017 MANSFIELD OIL COMPANY	52.30
GENERAL FUND	73052	5/12/2017 MIDLANDS EXAMS AND DRUG SCRIN	180.00
GENERAL FUND	73053	5/12/2017 MIKE CLAYBORN	1,500.00
GENERAL FUND	73054	5/12/2017 MISAEL HERNANDEZ	5.00
GENERAL FUND	73055	5/12/2017 MOTOROLA	1,727.57
GENERAL FUND	73056	5/12/2017 PAUL DFAULT	48.79
GENERAL FUND	73057	5/12/2017 PEOPLEREADY INC	861.90
GENERAL FUND	73058	5/12/2017 RANDALL TUTEN	1,500.00
GENERAL FUND	73059	5/12/2017 REBECCA BARNETT	300.00
GENERAL FUND	73060	5/12/2017 RICKY ROOF	17.00
GENERAL FUND	73061	5/12/2017 RIVER PRINTING	43.20
GENERAL FUND	73062	5/12/2017 SAFE INDUSTRIES	120.29
GENERAL FUND	73063	5/12/2017 SCLEVA	765.00
GENERAL FUND	73064	5/12/2017 SC CRIMINAL JUSTICE ACADEMY	35.00
GENERAL FUND	73065	5/12/2017 SCOTT HALL	300.00
GENERAL FUND	73066	5/12/2017 SHEALY EDI WEST COLUMBIA	296.08
GENERAL FUND	73067	5/12/2017 SHI INTERNATIONAL	6,695.67
GENERAL FUND	73068	5/12/2017 STAPLES BUSINESS ADVANTAGE	530.28
GENERAL FUND	73069	5/12/2017 TIME WARNER CABLE	84.90
GENERAL FUND	73069	5/12/2017 TIME WARNER CABLE	89.95
GENERAL FUND	73070	5/12/2017 TIM SHEALY	300.00
GENERAL FUND	73071	5/12/2017 US PATRIOT TACTICAL	477.36
GENERAL FUND	73071	5/12/2017 US PATRIOT TACTICAL	198.00
GENERAL FUND	73072	5/12/2017 WILSON EQUIPMENT & OUTDOOR	6,505.59
GENERAL FUND	73073	5/12/2017 ZEP MANUFACTURING CO	348.41
GENERAL FUND	73074	5/15/2017 CHARLES ANTHONY FRIDAY	257.50
GENERAL FUND	73075	5/16/2017 CIGNA	101,578.15
GENERAL FUND	73076	5/17/2017 DARK HORSE ASSOCIATES	150.00

GENERAL FUND	73077	5/17/2017 TIMOTHY C LANIGAN	19.36
GENERAL FUND	73078	5/19/2017 AMICK EQUIPMENT CO INC	20.38
GENERAL FUND	73079	5/19/2017 ABS ENVIRONMENTAL	1,900.00
GENERAL FUND	73080	5/19/2017 ARROW INDUSTRIAL SUPPLY	156.97
GENERAL FUND	73081	5/19/2017 ASSOCIATION OF STATE FPM INC	150.00
GENERAL FUND	73082	5/19/2017 AT AND T	206.32
GENERAL FUND	73083	5/19/2017 CAROLINA PCO SUPPLY CO	109.68
GENERAL FUND	73084	5/19/2017 CARROLL S WILLIAMSON	1,737.24
GENERAL FUND	73084	5/19/2017 CARROLL S WILLIAMSON	475.00
GENERAL FUND	73085	5/19/2017 CENTRAL MIDLANDS COG	52.60
GENERAL FUND	73086	5/19/2017 CINTAS	756.92
GENERAL FUND	73087	5/19/2017 COLONIAL FUEL AND LUB	2,423.23
GENERAL FUND	73087	5/19/2017 COLONIAL FUEL AND LUB	12,674.56
GENERAL FUND	73088	5/19/2017 COLUMBIA COMPUTER CONSULTING	750.00
GENERAL FUND	73089	5/19/2017 COUNTY OF LEXINGTON	31,872.50
GENERAL FUND	73090	5/19/2017 CRYSTAL CLEAN	246.50
GENERAL FUND	73091	5/19/2017 DELL COMPUTER	2,319.70
GENERAL FUND	73091	5/19/2017 DELL COMPUTER	3,112.62
GENERAL FUND	73091	5/19/2017 DELL COMPUTER	1,813.36
GENERAL FUND	73091	5/19/2017 DELL COMPUTER	928.14
GENERAL FUND	73092	5/19/2017 DEVON KNIGHTNER	81.88
GENERAL FUND	73093	5/19/2017 EDDIE L WEST	28.54
GENERAL FUND	73094	5/19/2017 EDM PUBLISHERS	99.99
GENERAL FUND	73095	5/19/2017 EVAN F MCWILLIAMS	29.58
GENERAL FUND	73096	5/19/2017 FLEETPRIDE	40.91
GENERAL FUND	73097	5/19/2017 ALL SOUTH FCU	1,475.00
GENERAL FUND	73098	5/19/2017 FRANK BALLENTINE	36.13
GENERAL FUND	73099	5/19/2017 INTERNAL REVENUE SERVICE	1,850.00
GENERAL FUND	73100	5/19/2017 JARRETT T EPPERSON	31.97
GENERAL FUND	73101	5/19/2017 KAYLA L STEWART	51.07
GENERAL FUND	73102	5/19/2017 KENNETH W EBENER	200.00
GENERAL FUND	73103	5/19/2017 LEXINGTON PUBLISHING CO INC	42.75
GENERAL FUND	73104	5/19/2017 LEXINGTON CLERK OF COURT	407.40
GENERAL FUND	73105	5/19/2017 LEXINGTON COUNTY SUMMARY COURT	2,450.26
GENERAL FUND	73106	5/19/2017 LORICK OFFICE PRODUCTS	255.04
GENERAL FUND	73107	5/19/2017 MILES FISHER	131.88
GENERAL FUND	73108	5/19/2017 NC CHILD SUPPORT COLLECTIONS	280.15

GENERAL FUND	73109	5/19/2017 PAMELA SIMMONS-BEASLEY TRUSTEE	262.50
GENERAL FUND	73110	5/19/2017 PARTSMaster	598.84
GENERAL FUND	73111	5/19/2017 POPE FLYNN LLC	910.00
GENERAL FUND	73112	5/19/2017 PRESSURE PROS	426.25
GENERAL FUND	73113	5/19/2017 RACHELLE MOODY	60.00
GENERAL FUND	73114	5/19/2017 S C STATE RETIREMENT SYS	663.80
GENERAL FUND	73115	5/19/2017 SAFE FEDERAL CREDIT UNION	140.00
GENERAL FUND	73116	5/19/2017 SC ELECTRIC AND GAS	33,146.95
GENERAL FUND	73117	5/19/2017 SC LLR	50.00
GENERAL FUND	73118	5/19/2017 SC DEPARTMENT OF REVENUE	100.00
GENERAL FUND	73119	5/19/2017 SC FEDERAL CREDIT UNION	225.00
GENERAL FUND	73120	5/19/2017 SHANNAN V GREEN	42.74
GENERAL FUND	73120	5/19/2017 SHANNAN V GREEN	234.91
GENERAL FUND	73121	5/19/2017 SHEALYS TRUCK CENTER INC	82.92
GENERAL FUND	73122	5/19/2017 SHULL AND SHULL CONST LLC	7,837.59
GENERAL FUND	73122	5/19/2017 SHULL AND SHULL CONST LLC	2,210.00
GENERAL FUND	73123	5/19/2017 SMITH AND JONES JANITORIAL SUP	139.10
GENERAL FUND	73123	5/19/2017 SMITH AND JONES JANITORIAL SUP	177.62
GENERAL FUND	73124	5/19/2017 SOLID SURFACES	125.00
GENERAL FUND	73125	5/19/2017 TRUCK SUPPLY	83.98
GENERAL FUND	73125	5/19/2017 TRUCK SUPPLY	508.17
GENERAL FUND	73125	5/19/2017 TRUCK SUPPLY	478.45
GENERAL FUND	73125	5/19/2017 TRUCK SUPPLY	423.40
GENERAL FUND	73125	5/19/2017 TRUCK SUPPLY	51.97
GENERAL FUND	73126	5/19/2017 US POSTAL SERVICE	1,000.00
GENERAL FUND	73127	5/19/2017 VERIZON WIRELESS	3,463.08
GENERAL FUND	73128	5/19/2017 WEST CHATHAM WARNING DEVICES I	423.79
GENERAL FUND	73128	5/19/2017 WEST CHATHAM WARNING DEVICES I	2,877.64
GENERAL FUND	73128	5/19/2017 WEST CHATHAM WARNING DEVICES I	423.79
GENERAL FUND	73129	5/26/2017 ASBESTOS AND DEMOLITION INC	12,500.00
GENERAL FUND	73130	5/26/2017 BLACKS TIRE	1,196.32
GENERAL FUND	73131	5/26/2017 CAROLINA MOBILE GLASS	240.75
GENERAL FUND	73132	5/26/2017 CARROLL S WILLIAMSON	320.00
GENERAL FUND	73133	5/26/2017 CBS SIGNS	324.12
GENERAL FUND	73134	5/26/2017 CHRISTY BRAXTON	5.00
GENERAL FUND	73135	5/26/2017 CINTAS	627.99
GENERAL FUND	73136	5/26/2017 CLASSIC FORD OF COLUMBIA	109.40

GENERAL FUND	73137	5/26/2017 COLONIAL FUEL AND LUB	2,883.41
GENERAL FUND	73138	5/26/2017 CONNECTING ELEMENTS INC	229.52
GENERAL FUND	73139	5/26/2017 CONQUINTA FLEMMING	5.00
GENERAL FUND	73140	5/26/2017 DELL COMPUTER	3,112.61
GENERAL FUND	73141	5/26/2017 FURMAN UNIVERSITY	1,500.00
GENERAL FUND	73142	5/26/2017 GRAINGER INC	71.75
GENERAL FUND	73143	5/26/2017 HOSEPOWER USA	80.53
GENERAL FUND	73144	5/26/2017 JACOB HARLOW	307.00
GENERAL FUND	73145	5/26/2017 JANICE RUMPH	5.00
GENERAL FUND	73146	5/26/2017 JOAN ROLAND	30.00
GENERAL FUND	73147	5/26/2017 K AND K PRINTING	253.59
GENERAL FUND	73148	5/26/2017 LIFESAVING RESOURCES LLC	446.45
GENERAL FUND	73149	5/26/2017 MAILFINANCE	262.50
GENERAL FUND	73150	5/26/2017 MPA STRATEGIES LLC	2,500.00
GENERAL FUND	73151	5/26/2017 MONIQUE OCEAN	133.66
GENERAL FUND	73152	5/26/2017 MUNICIPAL ASSOCIATION OF SC	370.00
GENERAL FUND	73153	5/26/2017 NAPA AUTO PARTS	289.92
GENERAL FUND	73153	5/26/2017 NAPA AUTO PARTS	186.15
GENERAL FUND	73153	5/26/2017 NAPA AUTO PARTS	434.42
GENERAL FUND	73154	5/26/2017 NATIONAL BAR ASSOCIATION	550.00
GENERAL FUND	73155	5/26/2017 PARKS AUTO PARTS	552.42
GENERAL FUND	73156	5/26/2017 PROBENEFITS INC	90.00
GENERAL FUND	73157	5/26/2017 PRO AUTO PARTS WAREHOUSE	509.21
GENERAL FUND	73157	5/26/2017 PRO AUTO PARTS WAREHOUSE	187.79
GENERAL FUND	73158	5/26/2017 QUIKRETE CAROLINA	316.16
GENERAL FUND	73159	5/26/2017 RENAISSANCE TORONTO DOWNTOWN	1,410.86
GENERAL FUND	73160	5/26/2017 SAFEWARE	589.00
GENERAL FUND	73161	5/26/2017 SAFETY PRODUCTS INC	80.25
GENERAL FUND	73162	5/26/2017 SCDMV	30.00
GENERAL FUND	73163	5/26/2017 SHEALY EDI WEST COLUMBIA	274.68
GENERAL FUND	73164	5/26/2017 SCPAC	150.00
GENERAL FUND	73165	5/26/2017 SPARROW AND KENNEDY TRACTOR CO	880.33
GENERAL FUND	73166	5/26/2017 STATEWIDE SECURITY SYSTEMS	2,160.00
GENERAL FUND	73167	5/26/2017 THE ESTATE OF LAYNE WEST	2,061.11
GENERAL FUND	73168	5/26/2017 TIME WARNER CABLE	3,948.83
GENERAL FUND	73169	5/26/2017 TURNER PADGET GRAHAM LANEY	1,419.20
GENERAL FUND	73170	5/26/2017 US POSTAL SERVICE	138.25

GENERAL FUND	73171	5/30/2017 GRAYBAR ELECTRIC CO	<u>1,473.39</u>
		Total	<u>444,832.84</u>