

Description	Check #	Check Date	Vendor Name	Amount
GENERAL FUND	70733	5/2/2016	BB AND T BANKCARD CORP	8,173.14
GENERAL FUND	70734	5/2/2016	CHARLES NEWTON	50.00
GENERAL FUND	70735	5/2/2016	ROBERT STANDRIDGE	50.00
GENERAL FUND	70736	5/4/2016	COCA COLA	214.75
GENERAL FUND	70737	5/5/2016	AMANDA JOY CASH	1,175.00
GENERAL FUND	70738	5/6/2016	AT AND T	147.51
GENERAL FUND	70739	5/6/2016	BB AND T BANKCARD CORP	386.31
GENERAL FUND	70740	5/6/2016	BERKELEY CO FAMILY COURT	294.65
GENERAL FUND	70741	5/6/2016	CABLE AND CONNECTION	24.30
GENERAL FUND	70742	5/6/2016	CALEB THOMAS	264.99
GENERAL FUND	70743	5/6/2016	CAYCE ACE HARDWARE	48.10
GENERAL FUND	70744	5/6/2016	CLASSIC FORD OF COLUMBIA	51.31
GENERAL FUND	70745	5/6/2016	COLONIAL LIFE AND ACC INS	6,187.28
GENERAL FUND	70746	5/6/2016	COMMUNICATION SPECIALISTS	98.13
GENERAL FUND	70747	5/6/2016	CONNECTING ELEMENTS INC	864.00
GENERAL FUND	70748	5/6/2016	DANIEL E PEAGLER P C	1,092.50
GENERAL FUND	70749	5/6/2016	DARWIN FULWOOD	300.00
GENERAL FUND	70750	5/6/2016	DARWIN WEAVER	57.02
GENERAL FUND	70751	5/6/2016	EDWARD HUFFMAN	300.00
GENERAL FUND	70752	5/6/2016	18TH STREET DESIGN	200.00
GENERAL FUND	70753	5/6/2016	ELIZABETH LEVERENZ	5.00
GENERAL FUND	70754	5/6/2016	FIRELINE INC	567.23
GENERAL FUND	70755	5/6/2016	ALL SOUTH FCU	1,475.00
GENERAL FUND	70756	5/6/2016	INTERNATIONAL CODE COUNCIL IN	935.68
GENERAL FUND	70757	5/6/2016	JASON MERRILL	299.51
GENERAL FUND	70758	5/6/2016	JIMMY GLEATON	300.00
GENERAL FUND	70759	5/6/2016	JOAN ROLAND	30.00
GENERAL FUND	70760	5/6/2016	LEXINGTON PRINTING LLC	487.92
GENERAL FUND	70760	5/6/2016	LEXINGTON PRINTING LLC	170.13
GENERAL FUND	70761	5/6/2016	LEXINGTON CO SOLID WASTE	15.00
GENERAL FUND	70762	5/6/2016	LEXINGTON PUBLISHING CO INC	26.13
GENERAL FUND	70763	5/6/2016	LEXINGTON CLERK OF COURT	384.30
GENERAL FUND	70764	5/6/2016	LINCOLN NATIONAL LIFE INSURANC	2,150.70
GENERAL FUND	70765	5/6/2016	LOVE AUTOMOTIVE	341.27
GENERAL FUND	70766	5/6/2016	LOWES	143.96
GENERAL FUND	70766	5/6/2016	LOWES	409.95

GENERAL FUND	70766	5/6/2016 LOWES	101.56
GENERAL FUND	70766	5/6/2016 LOWES	84.85
GENERAL FUND	70766	5/6/2016 LOWES	226.20
GENERAL FUND	70767	5/6/2016 MPA STRATEGIES LLC	1,575.00
GENERAL FUND	70768	5/6/2016 MICHAEL GEARON	300.00
GENERAL FUND	70769	5/6/2016 MID CAROLINA MARINE	171.72
GENERAL FUND	70770	5/6/2016 NAPA AUTO PARTS	343.87
GENERAL FUND	70771	5/6/2016 NICHOLSON BUSINESS SYSTEMS	297.00
GENERAL FUND	70772	5/6/2016 PAMELA SIMMONS-BEASLEY TRUSTEE	262.50
GENERAL FUND	70773	5/6/2016 ROSE TALBERT PAINT CO	280.22
GENERAL FUND	70774	5/6/2016 S C STATE RETIREMENT SYS	150.23
GENERAL FUND	70775	5/6/2016 S C STATE TREASURER	2,833.00
GENERAL FUND	70776	5/6/2016 SAFE FEDERAL CREDIT UNION	530.00
GENERAL FUND	70777	5/6/2016 SC STATE RETIREMENT SYSTEM	39,332.06
GENERAL FUND	70778	5/6/2016 SC MUNICIPAL INSURANCE TRUST	26,899.11
GENERAL FUND	70779	5/6/2016 SC STATE TREASURER	25,444.86
GENERAL FUND	70780	5/6/2016 SC POLICE OFF RET SYSTEM	50,232.09
GENERAL FUND	70781	5/6/2016 SC FEDERAL CREDIT UNION	150.00
GENERAL FUND	70782	5/6/2016 SNIDER FLEET SOLUTIONS	186.05
GENERAL FUND	70783	5/6/2016 SOUTHERN FIRST	110.00
GENERAL FUND	70784	5/6/2016 STEVEN BULLARD	700.00
GENERAL FUND	70785	5/6/2016 STEPHAN WILCOX	291.37
GENERAL FUND	70786	5/6/2016 SUE SHRADER	5.00
GENERAL FUND	70787	5/6/2016 SYN TECH SYSTEMS INC	918.75
GENERAL FUND	70788	5/6/2016 TIME WARNER CABLE	84.90
GENERAL FUND	70789	5/6/2016 TIM RUSHMAN	2,000.00
GENERAL FUND	70790	5/6/2016 TIM SHEALY	300.00
GENERAL FUND	70791	5/6/2016 US PATRIOT TACTICAL	140.40
GENERAL FUND	70791	5/6/2016 US PATRIOT TACTICAL	1,900.80
GENERAL FUND	70792	5/6/2016 US POSTAL SERVICE	1,217.00
GENERAL FUND	70793	5/6/2016 VISION SERVICE PLAN	1,129.41
GENERAL FUND	70794	5/11/2016 AT AND T	54.67
GENERAL FUND	70795	5/11/2016 AT AND T	174.11
GENERAL FUND	70796	5/11/2016 CIGNA	84,044.31
GENERAL FUND	70797	5/11/2016 CINTAS	596.49
GENERAL FUND	70798	5/11/2016 COLONIAL FUEL AND LUB	2,626.56
GENERAL FUND	70799	5/11/2016 JOSHUA C ADDY	100.00

GENERAL FUND	70800	5/11/2016 MY FGP HR CONSULTING	270.00
GENERAL FUND	70801	5/11/2016 THE STATE NEWSPAPER	162.24
GENERAL FUND	70802	5/11/2016 TIME WARNER CABLE	89.95
GENERAL FUND	70803	5/12/2016 LUIS ALBERTO YAQUE	1,092.50
GENERAL FUND	70804	5/13/2016 1800RADIATOR	99.43
GENERAL FUND	70805	5/13/2016 ABSOLUTE TITLE LLC	517.50
GENERAL FUND	70806	5/13/2016 ALLWASTE SERVICES INC	639.37
GENERAL FUND	70807	5/13/2016 AT AND T	122.89
GENERAL FUND	70808	5/13/2016 BOWEN AUTO PAINT &BODY	319.20
GENERAL FUND	70809	5/13/2016 CARQUEST	344.17
GENERAL FUND	70810	5/13/2016 CAROLINA INT TRUCKS INC	422.98
GENERAL FUND	70811	5/13/2016 CAROLINA COMFORT INC	3,600.00
GENERAL FUND	70812	5/13/2016 CAROLINA POWER EQUIPMENT CO	204.51
GENERAL FUND	70812	5/13/2016 CAROLINA POWER EQUIPMENT CO	101.30
GENERAL FUND	70813	5/13/2016 DILLON SUPPLY	118.07
GENERAL FUND	70813	5/13/2016 DILLON SUPPLY	133.95
GENERAL FUND	70814	5/13/2016 FLEETPRIDE	146.62
GENERAL FUND	70815	5/13/2016 FRASIER TIRE	330.00
GENERAL FUND	70816	5/13/2016 GARDNER PAINT AND BODY SHOP	932.47
GENERAL FUND	70817	5/13/2016 JADCORE	3,082.80
GENERAL FUND	70818	5/13/2016 LEE TRANSPORT EQUIPMENT	1,128.02
GENERAL FUND	70819	5/13/2016 LEXINGTON COUNTY SUMMARY COURT	2,449.60
GENERAL FUND	70820	5/13/2016 LORICK OFFICE PRODUCTS	140.73
GENERAL FUND	70821	5/13/2016 MOTOROLA	1,632.83
GENERAL FUND	70822	5/13/2016 NAPA AUTO PARTS	468.66
GENERAL FUND	70823	5/13/2016 Nantahala Raft Repair &Service	302.75
GENERAL FUND	70824	5/13/2016 RIVER PRINTING	27.00
GENERAL FUND	70825	5/13/2016 SAFETY PLUS	190.35
GENERAL FUND	70826	5/13/2016 SHEALYS TRUCK CENTER INC	116.87
GENERAL FUND	70827	5/13/2016 SHUMPERTS AUTO	405.00
GENERAL FUND	70828	5/13/2016 SPARROW AND KENNEDY TRACTOR CO	9.66
GENERAL FUND	70829	5/13/2016 COUNTY OF LEXINGTON	38,608.00
GENERAL FUND	70830	5/20/2016 ANTONIO SMITH	5.00
GENERAL FUND	70831	5/20/2016 AT AND T	203.60
GENERAL FUND	70832	5/20/2016 BERKELEY CO FAMILY COURT	294.65
GENERAL FUND	70833	5/20/2016 CINTAS	303.69
GENERAL FUND	70834	5/20/2016 COUNTY OF LEXINGTON	21,139.80

GENERAL FUND	70835	5/20/2016 DAWN M HYATT	99.70
GENERAL FUND	70836	5/20/2016 DON CHAMPAGNE JR	5.00
GENERAL FUND	70837	5/20/2016 ALL SOUTH FCU	1,475.00
GENERAL FUND	70838	5/20/2016 HERITAGE CRYSTAL CLEAN	174.28
GENERAL FUND	70839	5/20/2016 INTERNAL REVENUE SERVICE	1,850.00
GENERAL FUND	70840	5/20/2016 KAREN T SHULL	100.00
GENERAL FUND	70841	5/20/2016 KYLIE FRYE	5.00
GENERAL FUND	70842	5/20/2016 LEXINGTON PRINTING LLC	185.70
GENERAL FUND	70843	5/20/2016 LEXINGTON CLERK OF COURT	384.30
GENERAL FUND	70844	5/20/2016 MAILFINANCE	262.50
GENERAL FUND	70845	5/20/2016 MATILDA CHAVIS	5.00
GENERAL FUND	70846	5/20/2016 MERINDA MILLER	5.00
GENERAL FUND	70847	5/20/2016 MICHAEL MALLOY JR	5.00
GENERAL FUND	70848	5/20/2016 NC CHILD SUPPORT COLLECTIONS	307.84
GENERAL FUND	70849	5/20/2016 PAMELA SIMMONS-BEASLEY TRUSTEE	262.50
GENERAL FUND	70850	5/20/2016 RICKY WEAVER	5.00
GENERAL FUND	70851	5/20/2016 S C STATE RETIREMENT SYS	150.23
GENERAL FUND	70852	5/20/2016 SAFE FEDERAL CREDIT UNION	530.00
GENERAL FUND	70853	5/20/2016 SC ELECTRIC AND GAS	30,466.68
GENERAL FUND	70854	5/20/2016 SC MUNICIPAL INSURANCE TRUST	964.97
GENERAL FUND	70855	5/20/2016 SC FEDERAL CREDIT UNION	150.00
GENERAL FUND	70856	5/20/2016 SOUTHERN FIRST	110.00
GENERAL FUND	70857	5/20/2016 STAPLES	224.70
GENERAL FUND	70858	5/20/2016 TAMCO CAPITAL CORP	687.39
GENERAL FUND	70859	5/20/2016 TARA GREENWOOD	30.00
GENERAL FUND	70860	5/20/2016 TERRY MUELLER	5.35
GENERAL FUND	70861	5/20/2016 TRANSPORTATION TECHNOLOGY	550.00
GENERAL FUND	70862	5/20/2016 TURNER PADGET GRAHAM LANEY	300.00
GENERAL FUND	70863	5/20/2016 VELVETEX	172.80
GENERAL FUND	70864	5/20/2016 VERIZON WIRELESS	3,312.94
GENERAL FUND	70865	5/25/2016 AMERICAN FIDELITY ASSURANCE CO	891.00
GENERAL FUND	70866	5/25/2016 BLACKS TIRE	4,270.06
GENERAL FUND	70867	5/25/2016 CAROLINA COMFORT INC	4,500.00
GENERAL FUND	70868	5/25/2016 CLASSIC FORD OF COLUMBIA	207.30
GENERAL FUND	70869	5/25/2016 DEPARTMENT OF ADMINISTRATION	160.00
GENERAL FUND	70870	5/25/2016 FLEETPRIDE	356.99
GENERAL FUND	70871	5/25/2016 FORMS AND SUPPLY INC	1,247.87

GENERAL FUND	70871	5/25/2016 FORMS AND SUPPLY INC	156.24
GENERAL FUND	70872	5/25/2016 HEATHER SMITH	5.00
GENERAL FUND	70873	5/25/2016 JOAN ROLAND	30.00
GENERAL FUND	70874	5/25/2016 JONES AND FRANK	158.75
GENERAL FUND	70875	5/25/2016 KYZERS BRAKE AND ALIGNMENT LLC	75.00
GENERAL FUND	70876	5/25/2016 LAWMENS SAFETY SUPPLY INC	40.75
GENERAL FUND	70877	5/25/2016 LORICK OFFICE PRODUCTS	61.50
GENERAL FUND	70878	5/25/2016 LOVE AUTOMOTIVE	66.84
GENERAL FUND	70879	5/25/2016 MES-CAROLINAS	3,994.83
GENERAL FUND	70880	5/25/2016 MID STATE TIRE DIST INC	566.84
GENERAL FUND	70881	5/25/2016 NAPA AUTO PARTS	192.81
GENERAL FUND	70881	5/25/2016 NAPA AUTO PARTS	155.19
GENERAL FUND	70881	5/25/2016 NAPA AUTO PARTS	120.33
GENERAL FUND	70882	5/25/2016 NORDANS TRIM SHOP	989.75
GENERAL FUND	70883	5/25/2016 PARKS AUTO PARTS	23.74
GENERAL FUND	70884	5/25/2016 PARTSMaster	80.75
GENERAL FUND	70885	5/25/2016 RIVER PRINTING	140.40
GENERAL FUND	70885	5/25/2016 RIVER PRINTING	126.36
GENERAL FUND	70886	5/25/2016 SHEALY EDI WEST COLUMBIA	28.07
GENERAL FUND	70887	5/25/2016 SPARROW AND KENNEDY TRACTOR CO	6.80
GENERAL FUND	70888	5/25/2016 TURNER BUILDING SYSTEMS INC	13,326.00
GENERAL FUND	70889	5/25/2016 TIME WARNER CABLE	4,007.01
GENERAL FUND	70890	5/25/2016 TRUCK SUPPLY	22.40
GENERAL FUND	70891	5/25/2016 WILLIAM A HODGE	902.50
GENERAL FUND	70892	5/27/2016 NATL FIRE PROTECTION ASN	162.05
GENERAL FUND	70893	5/27/2016 RECCO INTERNATIONAL INC	690.15
		Total	<u><u>\$434,221.18</u></u>