

Description	Check #	Check Date	Vendor Name	Amount
GENERAL FUND	71258	8/3/2016	1800RADIATOR	412.00
GENERAL FUND	71259	8/3/2016	AIRGAS USA LLC	446.63
GENERAL FUND	71260	8/3/2016	AMERICAN TIRE DISTRIBUTORS	413.92
GENERAL FUND	71261	8/3/2016	BB AND T BANKCARD CORP	715.79
GENERAL FUND	71262	8/3/2016	BILMAR STARTERS ALTERNATORS	280.34
GENERAL FUND	71263	8/3/2016	BLACKS TIRE	243.19
GENERAL FUND	71263	8/3/2016	BLACKS TIRE	2,790.26
GENERAL FUND	71264	8/3/2016	CAMPBELL BROWN INC	723.94
GENERAL FUND	71265	8/3/2016	CAROLINA INT TRUCKS INC	24.35
GENERAL FUND	71266	8/3/2016	CAROLINA POWER EQUIPMENT CO	244.77
GENERAL FUND	71267	8/3/2016	CAROLINA MOBILE GLASS	262.15
GENERAL FUND	71268	8/3/2016	CATOES POWER EQUIPMENT INC	109.91
GENERAL FUND	71269	8/3/2016	CAYCE EXTERMINATING CO	25.00
GENERAL FUND	71270	8/3/2016	CLASSIC FORD OF COLUMBIA	115.33
GENERAL FUND	71270	8/3/2016	CLASSIC FORD OF COLUMBIA	208.11
GENERAL FUND	71270	8/3/2016	CLASSIC FORD OF COLUMBIA	305.68
GENERAL FUND	71271	8/3/2016	COLONIAL FUEL AND LUB	3,126.60
GENERAL FUND	71272	8/3/2016	COMMUNICATION SPECIALISTS	98.13
GENERAL FUND	71273	8/3/2016	COUNTRY CLEAR INC	194.53
GENERAL FUND	71274	8/3/2016	COUNTY OF LEXINGTON	249.79
GENERAL FUND	71275	8/3/2016	CRANE INSPECTION CERTIFICATION	1,885.00
GENERAL FUND	71276	8/3/2016	DELL COMPUTER	3,112.63
GENERAL FUND	71276	8/3/2016	DELL COMPUTER	799.06
GENERAL FUND	71277	8/3/2016	ELISE PARTIN	152.70
GENERAL FUND	71277	8/3/2016	ELISE PARTIN	123.44
GENERAL FUND	71278	8/3/2016	FARM BUREAU PRODUCTS	101.67
GENERAL FUND	71279	8/3/2016	GARDNER PAINT AND BODY SHOP	1,715.22
GENERAL FUND	71280	8/3/2016	HOSEPOWER USA	279.63
GENERAL FUND	71281	8/3/2016	HYDRAULIC SUPPLY COMPANY	58.70
GENERAL FUND	71282	8/3/2016	LEADERSHIP SOUTH CAROLINA	3,750.00
GENERAL FUND	71283	8/3/2016	LEE TRANSPORT EQUIPMENT	2,434.25
GENERAL FUND	71283	8/3/2016	LEE TRANSPORT EQUIPMENT	310.30
GENERAL FUND	71283	8/3/2016	LEE TRANSPORT EQUIPMENT	90.95

GENERAL FUND	71284	8/3/2016	LEGALSHIELD	347.85
GENERAL FUND	71285	8/3/2016	LOVE AUTOMOTIVE	390.58
GENERAL FUND	71285	8/3/2016	LOVE AUTOMOTIVE	117.96
GENERAL FUND	71286	8/3/2016	LOWES	199.20
GENERAL FUND	71286	8/3/2016	LOWES	100.47
GENERAL FUND	71286	8/3/2016	LOWES	38.47
GENERAL FUND	71286	8/3/2016	LOWES	614.20
GENERAL FUND	71287	8/3/2016	MAR CONSTRUCTION COMPANY INC	837.00
GENERAL FUND	71288	8/3/2016	M AND W TOWING	85.00
GENERAL FUND	71289	8/3/2016	MES-CAROLINAS	77.55
GENERAL FUND	71290	8/3/2016	MID STATE TIRE DIST INC	407.67
GENERAL FUND	71290	8/3/2016	MID STATE TIRE DIST INC	162.07
GENERAL FUND	71290	8/3/2016	MID STATE TIRE DIST INC	124.12
GENERAL FUND	71290	8/3/2016	MID STATE TIRE DIST INC	224.31
GENERAL FUND	71292	8/3/2016	NAPA AUTO PARTS	561.65
GENERAL FUND	71292	8/3/2016	NAPA AUTO PARTS	345.98
GENERAL FUND	71292	8/3/2016	NAPA AUTO PARTS	483.05
GENERAL FUND	71292	8/3/2016	NAPA AUTO PARTS	409.86
GENERAL FUND	71292	8/3/2016	NAPA AUTO PARTS	219.69
GENERAL FUND	71292	8/3/2016	NAPA AUTO PARTS	30.73
GENERAL FUND	71292	8/3/2016	NAPA AUTO PARTS	317.17
GENERAL FUND	71292	8/3/2016	NAPA AUTO PARTS	146.66
GENERAL FUND	71293	8/3/2016	NICHOLSON BUSINESS SYSTEMS	297.00
GENERAL FUND	71294	8/3/2016	NORDANS TRIM SHOP	173.34
GENERAL FUND	71294	8/3/2016	NORDANS TRIM SHOP	53.50
GENERAL FUND	71295	8/3/2016	PARKS AUTO PARTS	274.00
GENERAL FUND	71296	8/3/2016	PARTSMASTER	337.82
GENERAL FUND	71297	8/3/2016	PHYSICIANS EYECARE PLAN	998.40
GENERAL FUND	71298	8/3/2016	PRO AUTO PARTS WAREHOUSE	290.11
GENERAL FUND	71298	8/3/2016	PRO AUTO PARTS WAREHOUSE	249.51
GENERAL FUND	71299	8/3/2016	SAFETY PRODUCTS INC	391.62
GENERAL FUND	71300	8/3/2016	SC STATE TREASURER	33,506.28
GENERAL FUND	71301	8/3/2016	SMITH AND JONES JANITORIAL SUP	307.82
GENERAL FUND	71302	8/3/2016	SPARROW AND KENNEDY TRACTOR CO	466.72

GENERAL FUND	71302	8/3/2016	SPARROW AND KENNEDY TRACTOR CO	489.40
GENERAL FUND	71303	8/3/2016	STAFFORD NUT AND BOLT WAREHOUS	50.75
GENERAL FUND	71304	8/3/2016	TARA ALMOND	243.54
GENERAL FUND	71305	8/3/2016	THOMAS STEINBRING	220.40
GENERAL FUND	71306	8/3/2016	TIFCO IND	304.76
GENERAL FUND	71307	8/3/2016	TRUCK SUPPLY	1,444.13
GENERAL FUND	71308	8/3/2016	US POSTAL SERVICE	2,528.00
GENERAL FUND	71309	8/3/2016	W P LAW INC	274.38
GENERAL FUND	71310	8/3/2016	WEST CHATHAM WARNING DEVICES I	163.06
GENERAL FUND	71311	8/12/2016	ALLWASTE SERVICES INC	639.37
GENERAL FUND	71312	8/12/2016	AMERICAN PLANNING ASSOCIATION	520.00
GENERAL FUND	71313	8/12/2016	AT AND T	148.96
GENERAL FUND	71313	8/12/2016	AT AND T	127.24
GENERAL FUND	71314	8/12/2016	AT AND T	50.00
GENERAL FUND	71315	8/12/2016	BB AND T BANKCARD CORP	9,050.87
GENERAL FUND	71316	8/12/2016	CINTAS	818.37
GENERAL FUND	71317	8/12/2016	COLONIAL FUEL AND LUB	11,025.43
GENERAL FUND	71318	8/12/2016	CROWE LAFAVE LLC	4,554.04
GENERAL FUND	71319	8/12/2016	ALL SOUTH FCU	1,475.00
GENERAL FUND	71320	8/12/2016	JUSTIN ROSE GOODSON	57.50
GENERAL FUND	71321	8/12/2016	LEXINGTON CO SOLID WASTE	29.02
GENERAL FUND	71322	8/12/2016	LEXINGTON CLERK OF COURT	215.25
GENERAL FUND	71323	8/12/2016	MARTIN MARIETTA MATERIALS	1.00
GENERAL FUND	71324	8/12/2016	MPA STRATEGIES LLC	2,500.00
GENERAL FUND	71325	8/12/2016	MID CAROLINA RIFLE CLUB INC	175.00
GENERAL FUND	71326	8/12/2016	MY FGP HR CONSULTING	270.00
GENERAL FUND	71327	8/12/2016	NC CHILD SUPPORT COLLECTIONS	307.84
GENERAL FUND	71328	8/12/2016	PALMETTO RESTORATION UPFITS	2,000.00
GENERAL FUND	71329	8/12/2016	PAMELA SIMMONS-BEASLEY TRUSTEE	262.50
GENERAL FUND	71330	8/12/2016	PHILLIP A CARTER	304.42
GENERAL FUND	71331	8/12/2016	POPE FLYNN LLC	2,730.00
GENERAL FUND	71332	8/12/2016	S C STATE RETIREMENT SYS	97.25
GENERAL FUND	71333	8/12/2016	SAFE FEDERAL CREDIT UNION	530.00
GENERAL FUND	71334	8/12/2016	SC ELECTRIC AND GAS	500.00

GENERAL FUND	71335	8/12/2016	SC MUNICIPAL INSURANCE TRUST	1,777.65
GENERAL FUND	71336	8/12/2016	SC DEPARTMENT OF REVENUE	508.72
GENERAL FUND	71337	8/12/2016	SC FEDERAL CREDIT UNION	225.00
GENERAL FUND	71338	8/12/2016	STEVE MARTIN	100.00
GENERAL FUND	71339	8/12/2016	TIME WARNER CABLE	84.90
GENERAL FUND	71339	8/12/2016	TIME WARNER CABLE	89.95
GENERAL FUND	71340	8/12/2016	US PATRIOT TACTICAL	367.20
GENERAL FUND	71341	8/15/2016	CIGNA	92,738.41
GENERAL FUND	71342	8/16/2016	CARPET ONE FLOORING CENTER	7,242.23
GENERAL FUND	71343	8/19/2016	ADVANCED DOOR SYSTEMS INC	24,430.00
GENERAL FUND	71344	8/19/2016	AT AND T	206.10
GENERAL FUND	71344	8/19/2016	AT AND T	3,424.80
GENERAL FUND	71345	8/19/2016	BCHS FOUNDATION	300.00
GENERAL FUND	71346	8/19/2016	BILMAR STARTERS ALTERNATORS	132.68
GENERAL FUND	71347	8/19/2016	CABLE AND CONNECTION	228.98
GENERAL FUND	71348	8/19/2016	CAROLINA POWER EQUIPMENT CO	322.58
GENERAL FUND	71348	8/19/2016	CAROLINA POWER EQUIPMENT CO	192.94
GENERAL FUND	71349	8/19/2016	CAROLINA MOBILE GLASS	262.15
GENERAL FUND	71350	8/19/2016	CATOES POWER EQUIPMENT INC	2,910.00
GENERAL FUND	71350	8/19/2016	CATOES POWER EQUIPMENT INC	70.62
GENERAL FUND	71351	8/19/2016	CINTAS	364.11
GENERAL FUND	71352	8/19/2016	CLASSIC FORD OF COLUMBIA	158.87
GENERAL FUND	71353	8/19/2016	COLUMBIA FIRE AND SAFETY	47.67
GENERAL FUND	71353	8/19/2016	COLUMBIA FIRE AND SAFETY	1,199.58
GENERAL FUND	71353	8/19/2016	COLUMBIA FIRE AND SAFETY	160.97
GENERAL FUND	71354	8/19/2016	CRAIGS FIREARM SUPPLY INC	4,256.03
GENERAL FUND	71355	8/19/2016	D AND W SPORTSWEAR	137.00
GENERAL FUND	71356	8/19/2016	DELTA DENTAL OF MO LOCKBOX	4,797.20
GENERAL FUND	71357	8/19/2016	DODGELAND OF COLUMBIA	746.41
GENERAL FUND	71358	8/19/2016	EDWARD HUFFMAN	44.60
GENERAL FUND	71359	8/19/2016	EVANS STEEL SERVICE	294.04
GENERAL FUND	71360	8/19/2016	FLEETPRIDE	69.04
GENERAL FUND	71361	8/19/2016	FRANK BALLENTINE	42.44
GENERAL FUND	71362	8/19/2016	GLOCK PROFESSIONAL INC.	250.00

GENERAL FUND	71363	8/19/2016	IN LINE PAVING INDUSTRIES LLC	20,150.00
GENERAL FUND	71364	8/19/2016	JIM WHITEHEAD TIRE CO	585.15
GENERAL FUND	71365	8/19/2016	LEXINGTON COUNTY SUMMARY COURT	2,450.26
GENERAL FUND	71366	8/19/2016	LOVE AUTOMOTIVE	376.67
GENERAL FUND	71367	8/19/2016	MAILFINANCE	262.50
GENERAL FUND	71368	8/19/2016	MIDLANDS EXAMS AND DRUG SCRIN	433.00
GENERAL FUND	71369	8/19/2016	MID STATE TIRE DIST INC	132.27
GENERAL FUND	71369	8/19/2016	MID STATE TIRE DIST INC	1,145.29
GENERAL FUND	71370	8/19/2016	JEAN MOIRA SMOAK	86.42
GENERAL FUND	71371	8/19/2016	MOTOROLA	1,617.13
GENERAL FUND	71372	8/19/2016	NAPA AUTO PARTS	408.96
GENERAL FUND	71372	8/19/2016	NAPA AUTO PARTS	314.43
GENERAL FUND	71373	8/19/2016	NORTHERN TOOL & EQUIP	189.35
GENERAL FUND	71374	8/19/2016	PARKS AUTO PARTS	549.88
GENERAL FUND	71375	8/19/2016	PATTIE RABON	29.00
GENERAL FUND	71376	8/19/2016	PRO SYSTEMS INC	1,750.00
GENERAL FUND	71377	8/19/2016	REBECCA VANCE	75.95
GENERAL FUND	71378	8/19/2016	RIVER PRINTING	172.80
GENERAL FUND	71379	8/19/2016	ROBERT DENNY	18.36
GENERAL FUND	71380	8/19/2016	ROSE TALBERT PAINT CO	202.59
GENERAL FUND	71381	8/19/2016	SC ELECTRIC AND GAS	32,278.57
GENERAL FUND	71382	8/19/2016	SC CRIMINAL JUSTICE ACADEMY	20.00
GENERAL FUND	71383	8/19/2016	SC STATE ASSOC OF FIRE CHIEFS	40.00
GENERAL FUND	71384	8/19/2016	SHI INTERNATIONAL	1,079.63
GENERAL FUND	71385	8/19/2016	SMITH AND JONES JANITORIAL SUP	229.73
GENERAL FUND	71386	8/19/2016	SPARTAN FIRE AND EMERGENCY	235.31
GENERAL FUND	71387	8/19/2016	SPARROW AND KENNEDY TRACTOR CO	273.71
GENERAL FUND	71387	8/19/2016	SPARROW AND KENNEDY TRACTOR CO	241.55
GENERAL FUND	71388	8/19/2016	SUN PRINTING	1,647.80
GENERAL FUND	71389	8/19/2016	T AND T REPAIR SERVICE INC	360.35
GENERAL FUND	71390	8/19/2016	TAMCO CAPITAL CORP	670.19
GENERAL FUND	71391	8/19/2016	TERRY L BURGESS	71.97
GENERAL FUND	71392	8/19/2016	THOMAS STEINBRING	36.36
GENERAL FUND	71393	8/19/2016	TIM RUSHMAN	1,000.00

GENERAL FUND	71394	8/19/2016	VERIZON WIRELESS	3,005.20
GENERAL FUND	71395	8/19/2016	WEST CHATHAM WARNING DEVICES I	556.24
GENERAL FUND	71396	8/26/2016	AMERICAN FIDELITY ASSURANCE CO	822.00
GENERAL FUND	71397	8/26/2016	CENTRAL MIDLANDS RTA	2,266.75
GENERAL FUND	71398	8/26/2016	CINTAS	523.41
GENERAL FUND	71399	8/26/2016	COLONIAL FUEL AND LUB	3,126.60
GENERAL FUND	71400	8/26/2016	CRYSTAL WESLEY	5.00
GENERAL FUND	71401	8/26/2016	DARWIN WEAVER	288.21
GENERAL FUND	71402	8/26/2016	DEPT OF ADMINISTRATION	56.00
GENERAL FUND	71403	8/26/2016	ALL SOUTH FCU	1,425.00
GENERAL FUND	71404	8/26/2016	FRANK BALLENTINE	49.32
GENERAL FUND	71405	8/26/2016	INTERNAL REVENUE SERVICE	1,850.00
GENERAL FUND	71406	8/26/2016	JANET KONESKO	25.00
GENERAL FUND	71407	8/26/2016	JOAN ROLAND	35.35
GENERAL FUND	71408	8/26/2016	KENNETH REYNOLDS	25.00
GENERAL FUND	71409	8/26/2016	LEXINGTON CLERK OF COURT	215.25
GENERAL FUND	71410	8/26/2016	NC CHILD SUPPORT COLLECTIONS	307.84
GENERAL FUND	71411	8/26/2016	PALMETTO RESTORATION UPFITS	4,000.00
GENERAL FUND	71412	8/26/2016	PAMELA SIMMONS-BEASLEY TRUSTEE	262.50
GENERAL FUND	71413	8/26/2016	PROBENEFITS INC	84.75
GENERAL FUND	71414	8/26/2016	RICOH USA INC	780.89
GENERAL FUND	71415	8/26/2016	SAFE FEDERAL CREDIT UNION	530.00
GENERAL FUND	71416	8/26/2016	SANDY BEACH RESORT	371.88
GENERAL FUND	71417	8/26/2016	SC JUVENILE OFFICERS ASSOC	70.00
GENERAL FUND	71418	8/26/2016	SC STATE RETIREMENT SYSTEM	59,231.17
GENERAL FUND	71419	8/26/2016	SC POLICE OFF RET SYSTEM	75,857.36
GENERAL FUND	71420	8/26/2016	SC DEPARTMENT OF REVENUE	9.97
GENERAL FUND	71421	8/26/2016	SC FEDERAL CREDIT UNION	225.00
GENERAL FUND	71422	8/26/2016	SHAUN GREENWOOD	180.00
GENERAL FUND	71423	8/26/2016	SOPHIE BRADLEY	5.00
GENERAL FUND	71424	8/26/2016	TENA STALEY	5.00
GENERAL FUND	71425	8/26/2016	TIME WARNER CABLE	4,034.63
GENERAL FUND	71426	8/26/2016	TOTAL OFFICE SOLUTIONS	93.29
GENERAL FUND	71427	8/26/2016	TRAVIS STOVER	25.00

GENERAL FUND	71428	8/26/2016	TREVOR HALL	25.00	
GENERAL FUND	71429	8/29/2016	RUBEN ABUNDIS-MUNOZ	1,229.50	
GENERAL FUND	71430	8/29/2016	SC BUILDING CODES COUNCIL	50.00	
Total				492,469.97	