CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1554				
112086	04/02/2015	0390 ACE HARDWARE OF DILLON		7.00
	10-7-7025-3491-00	SUPPLIES	7.00	
112087	04/02/2015	3335 AIRGAS USA, LLC		356.34
	10-7-3015-3491-00	SUPPLIES	356.34	
112088	04/02/2015	3092 ALLAN ROGERS		39.85
	10-7-3035-3491-00	SUPPLIES	39.85	
112089	04/02/2015	0024 ALVIN NOBLES		2,000.00
	10-7-4020-3400-00	RENT	2,000.00	
112090	04/02/2015	1910 AT & T		410.30
	10-7-7010-3530-00	UTILITIES	161.20	
	10-7-7010-3530-00	UTILITIES	249.10	
112091	04/02/2015	3516 AT&T		40.00
	91-7-6110-3530-02	UTILITIES	40.00	
112092	04/02/2015	2895 BAILEY'S PEST CONTROL		655.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
	10-7-4015-3491-00	SUPPLIES	225.00	
112093	04/02/2015	0861 B & C STEAK AND BAR-B-QUE		279.54
	10-7-3065-3510-00	TRAVEL/TRAINING	279.54	
112094	04/02/2015	0055 BELLAMY TRANSPORT		275.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
112095	04/02/2015	0881 BUDGET AND CONTROL BOARD		72.60
	10-7-7010-3350-00	POSTAGE	72.60	
112096	04/02/2015	3885 B & W AUCTION		160.00
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	160.00	
112097	04/02/2015	1198 CAROLINA FRESH FOODS		466.24
	10-7-3045-3240-00	INMATE FOOD	466.24	
112098	04/02/2015	1864 CATHY BAXLEY		53.00
	10-7-1045-3510-00	TRAVEL/TRAINING	53.00	
112099	04/02/2015	0759 CHRISTINA H FOWLER		7.23
	10-7-7010-3510-00	TRAVEL/TRAINING	7.23	
112100	04/02/2015	0108 CITY OF DILLON		0.00
			0.00	
112101	04/02/2015	0108 CITY OF DILLON		2,368.43
	10-7-3035-3530-00	UTILITIES	40.67	
	10-7-3050-3530-00	UTILITIES	78.58	
	10-7-1030-3530-00	UTILITIES	51.15	
	10-7-7010-3530-00	UTILITIES	73.80	
	10-7-3015-3530-00	UTILITIES	75.82	
	10-7-3035-3530-00	UTILITIES	58.26	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3530-00	UTILITIES	41.23	
	10-7-3045-3530-00	UTILITIES	811.28	
	10-7-3020-3530-00	UTILITIES	46.54	
	10-7-3060-3530-00	UTILITIES	170.21	
	10-7-1095-4004-00	CITY COUNTY BUILDING	181.02	
	10-7-1020-3530-00	UTILITIES	17.95	
	10-7-1020-3530-00	UTILITIES	144.29	
	10-7-1010-3530-00	UTILITIES	52.33	
	10-7-1020-3530-00	UTILITIES	42.12	
	10-7-1020-3530-00	UTILITIES	49.52	
	10-7-1020-3530-00	UTILITIES	39.89	
	10-7-4015-3530-00	UTILITIES	36.63	
	10-7-4020-3530-00	UTILITIES	27.23	
	10-7-6025-3530-00	UTILITIES	329.91	
112102	04/02/2015	3031 CLEVE MARTIN		75.00
	10-7-3030-3010-00	AUTO EXPENSE	75.00	
112103	04/02/2015	0118 COASTAL SANITARY SUPPLY CO.		516.30
	10-7-3045-3491-00	SUPPLIES	516.30	
112104	04/02/2015	0400 DANA SAFETY SUPPLY		502.20
	40-7-3036-3491-82	SUPPLIES	502.20	
112105	04/02/2015	3577 DANNY CAULDER		350.00
	10-7-7025-3410-00	REPAIRS/MAINT	350.00	
112106	04/02/2015	1041 DARLINGTON PACKING COMPANY		215.96
	10-7-3045-3240-00	INMATE FOOD	215.96	
112107	04/02/2015	0142 DAVIS SERVICE CENTER		663.00
	10-7-3045-3010-00	AUTO EXPENSE	601.00	
	10-7-3035-3010-00	AUTO EXPENSE	62.00	
112108	04/02/2015	3718 DELTA JANITORIAL SERVICES		950.00
	10-7-6025-3410-00	REPAIRS	950.00	
112109	04/02/2015	2906 DIEBOLD		314.32
	10-7-3045-3410-00	REPAIRS	314.32	
112110	04/02/2015	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
112111	04/02/2015	0180 DILLON TRACTOR & IMPLEMENT CO		48.60
	10-7-1020-3491-00	SUPPLIES	48.60	
112112	04/02/2015	1596 DILLON WOOD WORKS		679.08
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	102.60	
	10-7-3021-3410-00	REPAIRS	22.23	
	10-7-2025-3491-00	SUPPLIES	86.29	
	10-7-3021-3491-00	SUPPLIES	343.83	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	82.06	
	10-7-3021-3410-00	REPAIRS	42.07	
112113	04/02/2015	3040 DOTTIE JONES		40.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
112114	04/02/2015	3050 DRS. FOSTER AND SMITH		424.95
	10-7-3050-3491-00	SUPPLIES	424.95	
112115	04/02/2015	0089 DUKE ENERGY PROGRESS		558.64
	10-7-3026-3530-00	UTILITIES	189.16	
	10-7-4015-3530-00	UTILITIES	369.48	
112116	04/02/2015	0199 EDWARD L. PROCTOR, JR.		4,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	4,000.00	
112117	04/02/2015	0208 WEX BANK		2,111.57
	10-7-3015-3210-00	FUEL	1,648.89	
	10-7-3023-3210-00	FUEL	118.41	
	10-7-3025-3210-00	FUEL	114.09	
	10-7-3035-3210-00	FUEL	230.18	
112118	04/02/2015	1572 FLORENCE TRUCK CENTER		2,607.83
	10-7-4015-3410-00	REPAIRS	2,607.83	
112119	04/02/2015	3715 FRANKLIN BAKING COMPANY		193.82
	10-7-3045-3240-00	INMATE FOOD	193.82	
112120	04/02/2015	1617 FRASIER TIRE SERVICE, INC		498.88
	10-7-3035-3010-00	AUTO EXPENSE	498.88	
112121	04/02/2015	3766 GARY TURNER		102.25
	10-7-3022-3491-00	SUPPLIES	102.25	
112122	04/02/2015	0695 GRAND STRAND REGIONAL MEDICAL		420.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	420.00	
112123	04/02/2015	0244 GWEN HYATT		1,592.35
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,592.35	
112124	04/02/2015	0664 HARBOR FREIGHT TOOLS		64.74
	10-7-4010-3491-00	SUPPLIES	64.74	
112125	04/02/2015	3887 HEALTHY LEARNERS		2,500.00
	10-7-1010-3533-00	CONTINGENCY	2,500.00	
112126	04/02/2015	0259 HERALD OFFICE SUPPLY		943.36
	10-7-7025-3491-00	SUPPLIES	41.03	
	10-7-1010-3491-00	SUPPLIES	50.59	
	10-7-2010-3491-00	SUPPLIES	(116.80)	
	10-7-3035-3491-00	SUPPLIES	486.00	
	10-7-3035-3491-00	SUPPLIES	188.16	
	10-7-3035-3491-00	SUPPLIES	139.32	
	10-7-3065-3410-00	REPAIRS	73.85	
	10-7-5010-3410-00	REPAIRS	81.21	
112127	04/02/2015	0263 HOME & INDUSTRIAL MECHANICAL		147.74
	10-7-3015-3491-00	SUPPLIES	41.50	
	10-7-1020-3491-00	SUPPLIES	25.91	
	10-7-1020-3491-00	SUPPLIES	80.33	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112128	04/02/2015	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
112129	04/02/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
112130	04/02/2015	0272 INGRAM LIBRARY SERVICES		1,142.53
	10-7-7095-4602-00	LIBRARY STATE AID	90.91	
	10-7-7095-4602-00	LIBRARY STATE AID	29.66	
	10-7-7095-4602-00	LIBRARY STATE AID	39.21	
	10-7-7095-4602-00	LIBRARY STATE AID	9.35	
	10-7-7095-4602-00	LIBRARY STATE AID	57.61	
	10-7-7095-4602-00	LIBRARY STATE AID	17.98	
	10-7-7095-4602-00	LIBRARY STATE AID	19.59	
	10-7-7095-4602-00	LIBRARY STATE AID	14.80	
	10-7-7095-4602-00	LIBRARY STATE AID	18.35	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	109.99	
	10-7-7095-4602-00	LIBRARY STATE AID	27.02	
	10-7-7095-4602-00	LIBRARY STATE AID	19.04	
	10-7-7095-4602-00	LIBRARY STATE AID	11.66	
	10-7-7095-4602-00	LIBRARY STATE AID	10.59	
	10-7-7095-4602-00	LIBRARY STATE AID	68.02	
	10-7-7095-4602-00	LIBRARY STATE AID	79.92	
	10-7-7095-4602-00	LIBRARY STATE AID	27.65	
	10-7-7095-4602-00	LIBRARY STATE AID	482.40	
112131	04/02/2015	0727 JAMIE ESTES		119.72
	10-7-1045-3510-00	TRAVEL/TRAINING	119.72	
112132	04/02/2015	3294 J.D. BRYANT		300.00
	10-7-1020-3410-00	REPAIRS	300.00	
112133	04/02/2015	2180 JORDAN SCRAP METAL		0.00
	VOID DATE: 05/05/2015	ORIGINAL AMOUNT: 700.00		
	10-7-4015-3509-00	TRASH COST	0.00	
112134	04/02/2015	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
112135	04/02/2015	0297 KAY MCKENZIE		133.72
	10-7-1040-3510-00	TRAVEL/TRAINING	133.72	
112136	04/02/2015	3886 KLEAN-ALL CARPET		175.00
	10-7-7025-3410-00	REPAIRS/MAINT	175.00	
112137	04/02/2015	0322 LAWMEN'S SAFETY SUPPLY		192.51
	10-7-3045-3491-00	SUPPLIES	192.51	
112138	04/02/2015	0629 LEXISNEXIS MATTHEW BENDER		170.64
	10-7-6030-3492-00	SUBSCRIPTIONS	170.64	
112139	04/02/2015	3052 LUMBERTON CHEVROLET		174.44
	10-7-3015-3010-00	AUTO EXPENSE	174.44	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112140	04/02/2015	0355 MARCO RURAL WATER CO.,INC.		24.65
	10-7-4020-3530-00	UTILITIES	24.65	
112141	04/02/2015	0885 MAVIS JONES		10.14
	10-7-7010-3510-00	TRAVEL/TRAINING	10.14	
112142	04/02/2015	3150 MCMASTER-CARR		44.04
	10-7-1020-3491-00	SUPPLIES	44.04	
112143	04/02/2015	2869 MICHAEL HAMILTON		143.18
	10-7-1030-3510-00	TRAVEL/TRAINING	143.18	
112144	04/02/2015	0379 MORRELL TIRE SERVICE,INC.		1,394.96
	10-7-4010-3010-00	AUTO EXPENSE	1,162.52	
	10-7-3035-3010-00	AUTO EXPENSE	67.11	
	10-7-3035-3010-00	AUTO EXPENSE	41.21	
	10-7-3035-3010-00	AUTO EXPENSE	124.12	
112145	04/02/2015	3072 NAPA		43.86
	10-7-4015-3491-00	SUPPLIES	43.86	
112146	04/02/2015	0387 NATIONAL MEDICAL SERVICES,INC		187.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	187.00	
112147	04/02/2015	2288 O'REILLY AUTO PARTS		136.45
	10-7-3015-3010-00	AUTO EXPENSE	17.09	
	10-7-3015-3010-00	AUTO EXPENSE	119.36	
112148	04/02/2015	0404 PAMELA T. JOHNSON		67.41
	10-7-3045-3510-00	TRAVEL/TRAINING	67.41	
112149	04/02/2015	2782 PITNEY BOWES INC.		88.10
	10-7-1045-3491-00	SUPPLIES	88.10	
112150	04/02/2015	2152 PROFORMA		340.43
	10-7-3035-3491-00	SUPPLIES	340.43	
112151	04/02/2015	3826 REBA B. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
112152	04/02/2015	2273 RICHLAND COMMUNICATIONS, LLC		901.92
	40-7-3036-3491-82	SUPPLIES	680.00	
	40-7-3036-3491-82	SUPPLIES	221.92	
112153	04/02/2015	0460 RUBARD N. IVEY, SR.		387.11
	10-7-7025-3410-00	REPAIRS/MAINT	387.11	
112154	04/02/2015	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
112155	04/02/2015	1979 SCCJA - REGISTRATION		290.00
	10-7-3045-3510-00	TRAVEL/TRAINING	150.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	140.00	
112156	04/02/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112157	04/02/2015	0487 SC ELECTRIC & GAS CO		7,166.12
	10-7-3035-3530-00	UTILITIES	112.14	
	10-7-3035-3530-00	UTILITIES	221.96	
	10-7-1095-4004-00	CITY COUNTY BUILDING	1,662.17	
	10-7-1030-3530-00	UTILITIES	190.37	
	10-7-1025-3530-00	UTILITIES	113.21	
	10-7-3045-3530-00	UTILITIES	2,498.46	
	10-7-1010-3530-00	UTILITIES	218.80	
	10-7-3020-3530-00	UTILITIES	230.41	
	10-7-6010-3530-00	UTILITIES	179.40	
	10-7-1020-3530-00	UTILITIES	645.86	
	10-7-1020-3530-00	UTILITIES	375.86	
	10-7-1020-3530-00	UTILITIES	571.15	
	10-7-3060-3530-00	UTILITIES	146.33	
112158	04/02/2015	0517 SC FIRE ACADEMY		25.00
	10-7-3022-3510-00	TRAVEL/TRAINING	25.00	
112159	04/02/2015	0682 SOUTH CAROLINA MONEYPLUS		59.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	59.23	
112160	04/02/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
112161	04/02/2015	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
112162	04/02/2015	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
112163	04/02/2015	3555 SOUTH ROBESON VET CLINIC P A		1,879.00
	10-7-3050-3531-00	VET FEES	211.60	
	10-7-3050-3531-00	VET FEES	426.95	
	10-7-3050-3531-00	VET FEES	562.40	
	10-7-3050-3531-00	VET FEES	441.25	
	10-7-3050-3531-00	VET FEES	236.80	
112164	04/02/2015	0541 TAYLOR AUTO PARTS		12.93
	10-7-3021-3491-00	SUPPLIES	12.93	
112165	04/02/2015	0548 THE DILLON HERALD		26.00
	10-7-7025-3009-00	ADVERTISING	26.00	
112166	04/02/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		175.08
	10-7-1030-3530-00	UTILITIES	99.95	
	10-7-3022-3530-00	UTILITIES	75.13	
112167	04/02/2015	2974 TONY'S ROAD SERVICE		5,305.32
	10-7-4015-3410-00	REPAIRS	3,265.32	
	10-7-4015-3410-00	REPAIRS	2,040.00	
112168	04/02/2015	0566 TOWN OF LATTA		161.10
	10-7-3015-3530-00	UTILITIES	107.01	
	10-7-7010-3530-00	UTILITIES	54.09	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112169	04/02/2015	0571 TRICO WATER CO		0.00
			0.00	
112170	04/02/2015	0571 TRICO WATER CO		434.93
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3027-3530-00	UTILITIES	22.00	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-3025-3530-00	UTILITIES	23.14	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3022-3530-00	UTILITIES	34.29	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3026-3530-00	UTILITIES	22.50	
112171	04/02/2015	0746 TURNER'S AUTO & TRUCK REPAIR		130.20
	10-7-3035-3010-00	AUTO EXPENSE	42.00	
	10-7-3035-3010-00	AUTO EXPENSE	88.20	
112172	04/02/2015	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
112173	04/02/2015	0575 UNIFORMS BY JOHN		862.93
	10-7-3045-3520-00	UNIFORM ALLOWANCE	75.23	
	10-7-3025-3520-00	UNIFORM ALLOWANCE	150.98	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	115.56	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	136.08	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	22.66	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.46	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	142.34	
	10-7-3015-3520-00	UNIFORM ALLOWANCE	116.62	
112174	04/02/2015	0605 VERIZON WIRELESS		0.00
			0.00	
112175	04/02/2015	0605 VERIZON WIRELESS		2,147.77
	10-7-5010-3530-00	UTILITIES	145.84	
	10-7-1020-3530-00	UTILITIES	45.53	
	10-7-4010-3530-00	UTILITIES	88.36	
	10-7-7025-3530-00	UTILITIES	124.34	
	10-7-1020-3530-00	UTILITIES	52.29	
	10-7-1030-3530-00	UTILITIES	43.50	
	10-7-1030-3530-00	UTILITIES	63.03	
	10-7-1050-3530-00	UTILITIES	112.59	
	10-7-3065-3530-00	UTILITIES	62.72	
	10-7-3015-3530-00	UTILITIES	100.49	
	10-7-1010-3530-00	UTILITIES	282.26	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3530-00	UTILITIES	9.84	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-1060-3530-00	UTILITIES	38.03	
	10-7-3060-3530-00	UTILITIES	269.14	
	10-7-3060-3530-00	UTILITIES	11.54	
	10-7-4010-3530-00	UTILITIES	45.15	
	10-7-4015-3530-00	UTILITIES	39.84	
	10-7-3035-3530-00	UTILITIES	364.19	
	10-7-3050-3530-00	UTILITIES	83.46	
	10-7-4010-3530-00	UTILITIES	127.62	
112176	04/02/2015	3528 WAGEWORKS, INC.		28.46
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.46	
112177	04/02/2015	0585 WALMART COMMUNITY BRC		1,268.82
	10-7-3035-3491-00	SUPPLIES	136.75	
	10-7-3065-3491-00	SUPPLIES	35.54	
	10-7-3060-3491-00	SUPPLIES	509.78	
	10-7-4015-3491-00	SUPPLIES	118.47	
	10-7-1010-3491-00	SUPPLIES	43.51	
	10-7-3045-3491-00	SUPPLIES	12.49	
	10-7-3045-3510-00	TRAVEL/TRAINING	50.00	
	10-7-3050-3491-00	SUPPLIES	111.88	
	10-7-7025-3491-00	SUPPLIES	58.19	
	10-7-1035-3491-00	SUPPLIES	192.21	
112178	04/02/2015	1852 WEST CHATHAM WARNING DEVICES, INC		679.32
	40-7-3036-3491-82	SUPPLIES	679.32	
112179	04/02/2015	3336 WESTON & SAMPSON ENGINEERS, INC.		1,365.00
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	1,365.00	
112180	04/02/2015	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
112181	04/02/2015	3820 WYMAN GORDON CO		750,000.00
	45-7-5016-3380-00	PROF & CONTRACTUAL SERV	750,000.00	
112182	04/02/2015	0603 YOLANDA MCCORMICK		640.88
	10-7-7095-4602-00	LIBRARY STATE AID	640.88	
		CHECK RUN: 1554 NUMBER OF CHECKS:	97	809,974.62
CHECK RUN: 1555				
112183	04/10/2015	0390 ACE HARDWARE OF DILLON		0.00
			0.00	
112184	04/10/2015	0390 ACE HARDWARE OF DILLON		1,096.87
	10-7-1020-3491-00	SUPPLIES	93.70	
	10-7-4010-3491-00	SUPPLIES	7.00	
	10-7-4010-3491-00	SUPPLIES	38.86	
	10-7-4015-3491-00	SUPPLIES	8.93	
	10-7-1020-3491-00	SUPPLIES	215.99	
	10-7-1020-3491-00	SUPPLIES	251.91	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3023-3491-00	SUPPLIES	75.59	
	10-7-1020-3491-00	SUPPLIES	311.03	
	10-7-1020-3491-00	SUPPLIES	(2.15)	
	10-7-1020-3491-00	SUPPLIES	2.15	
	10-7-4010-3491-00	SUPPLIES	18.78	
	10-7-3015-3491-00	SUPPLIES	38.84	
	10-7-1020-3410-00	REPAIRS	36.24	
	10-7-1020-3491-00	SUPPLIES	85.24	
	10-7-1020-3491-00	SUPPLIES	(85.24)	
112185	04/10/2015	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
112186	04/10/2015	3367 AERONAUTICS DIVISION		34,184.88
	10-7-4095-4301-00	AIRPORT MAINTENANCE	34,184.88	
112187	04/10/2015	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
112188	04/10/2015	0010 AGRI SOUTH, INC.		189.13
	10-7-1020-3491-00	SUPPLIES	29.40	
	10-7-4010-3491-00	SUPPLIES	159.73	
112189	04/10/2015	0028 AMERICAN SPECIALTY OFFICE PRO		620.74
	10-7-2010-3491-00	SUPPLIES	70.74	
	40-7-3036-3049-82	CAPITAL PURCHASES	550.00	
112190	04/10/2015	0037 A.R.S. MARKETING		79.92
	10-7-6030-3491-00	SUPPLIES	79.92	
112191	04/10/2015	1701 AT&T		4,192.71
	10-7-3055-3530-00	UTILITIES	3,816.18	
	91-7-6120-3530-05	UTILITIES	300.44	
	91-7-6105-3530-03	UTILITIES	76.09	
112192	04/10/2015	1910 AT & T		962.25
	10-7-6010-3530-00	UTILITIES	554.04	
	10-7-7010-3530-00	UTILITIES	408.21	
112193	04/10/2015	3516 AT&T		40.00
	91-7-6105-3530-03	UTILITIES	40.00	
112194	04/10/2015	3572 AT&T		0.00
			0.00	
112195	04/10/2015	3572 AT&T		2,377.19
	10-7-1010-3530-00	UTILITIES	172.26	
	10-7-1025-3530-00	UTILITIES	86.13	
	10-7-1030-3530-00	UTILITIES	103.35	
	10-7-1035-3530-00	UTILITIES	120.58	
	10-7-1040-3530-00	UTILITIES	68.90	
	10-7-1045-3530-00	UTILITIES	155.03	
	10-7-1050-3530-00	UTILITIES	17.23	
	10-7-1060-3530-00	UTILITIES	86.13	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2010-3530-00	UTILITIES	310.07	
	10-7-2020-3530-00	UTILITIES	189.49	
	10-7-2025-3530-00	UTILITIES	103.36	
	10-7-2095-4101-00	JUDGE EXPENSE	86.13	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	51.68	
	10-7-2095-4102-00	LAW LIBRARY	17.23	
	10-7-3010-3530-00	UTILITIES	17.23	
	10-7-3035-3530-00	UTILITIES	120.58	
	10-7-3035-3530-00	UTILITIES	189.49	
	10-7-3045-3530-00	UTILITIES	172.26	
	10-7-3055-3530-00	UTILITIES	34.45	
	10-7-3060-3530-00	UTILITIES	51.68	
	10-7-3065-3530-00	UTILITIES	68.90	
	10-7-4010-3530-00	UTILITIES	17.23	
	10-7-6030-3530-00	UTILITIES	68.90	
	40-7-3036-3530-82	UTILITIES	68.90	
112196	04/10/2015	0043 AYERS APPLIANCE SHOP		101.84
	10-7-2020-3410-00	REPAIRS	101.84	
112197	04/10/2015	3297 BATTLE OIL COMPANY		53.58
	10-7-1020-3530-00	UTILITIES	53.58	
112198	04/10/2015	2834 BLACK ROCK BUSINESS SOLUTIONS, LLC		327.79
	10-7-1045-3491-00	SUPPLIES	327.79	
112199	04/10/2015	3322 BOASC		175.00
	10-7-1030-3510-00	TRAVEL/TRAINING	175.00	
112200	04/10/2015	0881 BUDGET AND CONTROL BOARD		204.40
	10-7-3060-3410-00	REPAIRS	112.00	
	10-7-7010-3350-00	POSTAGE	92.40	
112201	04/10/2015	0083 CARL'S FOOD CENTER		319.74
	10-7-3035-3510-00	TRAVEL/TRAINING	83.76	
	10-7-3035-3510-00	TRAVEL/TRAINING	235.98	
112202	04/10/2015	1198 CAROLINA FRESH FOODS		122.80
	10-7-3045-3240-00	INMATE FOOD	122.80	
112203	04/10/2015	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
112204	04/10/2015	0108 CITY OF DILLON		268.28
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	41.08	
	10-7-7025-3530-00	UTILITIES	94.81	
	10-7-1020-3530-00	UTILITIES	91.46	
	91-7-6110-3530-02	UTILITIES	40.93	
112205	04/10/2015	1511 CITY OF DILLON WELLNESS CENTER		835.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	835.00	
112206	04/10/2015	3295 COASTAL GAS SERVICES		936.62
	10-7-4010-3530-00	UTILITIES	317.55	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3027-3530-00	UTILITIES	619.07	
112207	04/10/2015	0118 COASTAL SANITARY SUPPLY CO.		362.34
	10-7-3045-3491-00	SUPPLIES	362.34	
112208	04/10/2015	0120 COLONIAL LIFE & ACCIDENT INS		414.59
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	414.59	
112209	04/10/2015	3597 CONWAY FORD		77.15
	10-7-3015-3010-00	AUTO EXPENSE	77.15	
112210	04/10/2015	2901 CURTIS M. LOFTIS, JR.		200.00
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	200.00	
112211	04/10/2015	2901 CURTIS M. LOFTIS, JR.		800.00
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	800.00	
112212	04/10/2015	2901 CURTIS M. LOFTIS, JR.		560.00
	91-4-0400-0319-02	APPLICATION FEES-DILLON	560.00	
112213	04/10/2015	2901 CURTIS M. LOFTIS, JR.		520.00
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	520.00	
112214	04/10/2015	0400 DANA SAFETY SUPPLY		1,373.76
	40-7-3036-3491-82	SUPPLIES	1,244.16	
	10-7-3035-3491-00	SUPPLIES	129.60	
112215	04/10/2015	2923 DARLINGTON CHAIN SAW		57.19
	10-7-4010-3491-00	SUPPLIES	57.19	
112216	04/10/2015	3483 DARLINGTON COUNTY TREASURER		139.55
	91-7-6105-3530-03	UTILITIES	50.71	
	91-7-6120-3210-05	FUEL	88.84	
112217	04/10/2015	1041 DARLINGTON PACKING COMPANY		422.79
	10-7-3045-3240-00	INMATE FOOD	206.83	
	10-7-3045-3240-00	INMATE FOOD	215.96	
112218	04/10/2015	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
112219	04/10/2015	0142 DAVIS SERVICE CENTER		35.00
	10-7-3045-3010-00	AUTO EXPENSE	35.00	
112220	04/10/2015	1596 DILLON WOOD WORKS		950.34
	10-7-4010-3491-00	SUPPLIES	359.94	
	10-7-4010-3491-00	SUPPLIES	528.30	
	10-7-4010-3491-00	SUPPLIES	62.10	
112221	04/10/2015	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
112222	04/10/2015	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
112223	04/10/2015	0089 DUKE ENERGY PROGRESS		26,146.61
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	33.42	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	77.19	
	10-7-3035-3530-00	UTILITIES	68.98	
	10-7-1020-3530-00	UTILITIES	2,099.75	
	10-7-1020-3530-00	UTILITIES	138.04	
	10-7-4020-3530-00	UTILITIES	86.50	
	10-7-3050-3530-00	UTILITIES	769.65	
	10-7-3035-3530-00	UTILITIES	152.58	
	10-7-3021-3530-00	UTILITIES	20.53	
	10-7-1020-3530-00	UTILITIES	17.96	
	10-7-1020-3530-00	UTILITIES	4,014.49	
	10-7-1025-3530-00	UTILITIES	81.04	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,655.50	
	10-7-1095-4006-00	ARMORY	532.64	
	10-7-1095-4015-00	ACCOMODATION TAX	248.62	
	10-7-3015-3530-00	UTILITIES	600.36	
	10-7-3020-3530-00	UTILITIES	384.14	
	10-7-3035-3530-00	UTILITIES	864.75	
	10-7-3045-3530-00	UTILITIES	4,294.46	
	10-7-3060-3530-00	UTILITIES	1,002.89	
	10-7-3065-3530-00	UTILITIES	182.59	
	10-7-4010-3530-00	UTILITIES	1,195.13	
	10-7-4010-3530-00	UTILITIES	301.25	
	10-7-4015-3530-00	UTILITIES	321.35	
	10-7-4020-3530-00	UTILITIES	1,523.16	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	47.92	
	10-7-4095-4304-00	STREET LIGHTS	777.58	
	10-7-6010-3530-00	UTILITIES	208.76	
	10-7-7010-3530-00	UTILITIES	2,871.54	
	10-7-7025-3530-00	UTILITIES	573.84	
112224	04/10/2015	0199 EDWARD L. PROCTOR, JR.		2,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	2,000.00	
112225	04/10/2015	0212 FIRST CITIZENS BANK		965.12
	91-7-6120-3530-05	UTILITIES	20.00	
	10-7-3035-3410-00	REPAIRS	237.50	
	10-7-1010-3491-00	SUPPLIES	43.49	
	10-7-3025-3010-00	AUTO EXPENSE	145.18	
	10-7-1020-3491-00	SUPPLIES	36.62	
	10-7-1020-3410-00	REPAIRS	2.78	
	10-7-1095-4004-00	CITY COUNTY BUILDING	26.24	
	10-7-3023-3410-00	REPAIRS	228.36	
	10-7-1020-3491-00	SUPPLIES	54.00	
	10-7-1020-3410-00	REPAIRS	9.50	
	10-7-7025-3410-00	REPAIRS/MAINT	161.45	
112226	04/10/2015	0213 FIRST CITIZENS BANK		78,760.33
	20-7-0500-3300-00	INTEREST	2,760.33	
	20-7-0500-3360-00	PRINCIPAL	76,000.00	
112227	04/10/2015	0213 FIRST CITIZENS BANK		165,094.57
	20-7-0500-3300-00	INTEREST	19,469.57	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	20-7-0500-3360-00	PRINCIPAL	145,625.00	
112228	04/10/2015	0213 FIRST CITIZENS BANK		228,002.62
	20-7-0500-3300-00	INTEREST	23,002.62	
	20-7-0500-3360-00	PRINCIPAL	205,000.00	
112229	04/10/2015	0213 FIRST CITIZENS BANK		756,197.92
	20-7-0500-3300-00	INTEREST	6,197.92	
	20-7-0500-3360-00	PRINCIPAL	750,000.00	
112230	04/10/2015	3715 FRANKLIN BAKING COMPANY		357.44
	10-7-3045-3240-00	INMATE FOOD	178.72	
	10-7-3045-3240-00	INMATE FOOD	178.72	
112231	04/10/2015	1617 FRASIER TIRE SERVICE, INC		249.44
	10-7-3035-3010-00	AUTO EXPENSE	249.44	
112232	04/10/2015	1665 GALE GROUP		218.10
	10-7-7095-4602-00	LIBRARY STATE AID	53.23	
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
	10-7-7095-4602-00	LIBRARY STATE AID	75.72	
	10-7-7095-4602-00	LIBRARY STATE AID	23.99	
	10-7-7095-4602-00	LIBRARY STATE AID	26.24	
112233	04/10/2015	0250 HARLEQUIN READER SERVICE		17.36
	10-7-7010-3030-00	BOOKS	17.36	
112234	04/10/2015	3635 HAROLD COLLINS		125.00
	10-7-3023-3410-00	REPAIRS	125.00	
112235	04/10/2015	3888 HARRIET P. BENNETT		442.00
	91-7-6115-3380-04	PROF & CONTRACTUAL SERV	442.00	
112236	04/10/2015	0806 HENRY SCHEIN, INC		685.26
	10-7-3015-3491-00	SUPPLIES	685.26	
112237	04/10/2015	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
112238	04/10/2015	0259 HERALD OFFICE SUPPLY		2,583.96
	10-7-1025-3410-00	REPAIRS	53.20	
	10-7-1010-3410-00	REPAIRS	190.37	
	10-7-4010-3491-00	SUPPLIES	214.02	
	10-7-2010-3410-00	REPAIRS	29.55	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-3035-3410-00	REPAIRS	166.58	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-3060-3491-00	SUPPLIES	358.00	
	10-7-3045-3410-00	REPAIRS	81.21	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-1030-3491-00	SUPPLIES	81.63	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1030-3491-00	SUPPLIES	85.32	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-3050-3410-00	REPAIRS	66.67	
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-4010-3410-00	REPAIRS	45.37	
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-1010-3491-00	SUPPLIES	132.84	
	10-7-3045-3491-00	SUPPLIES	172.80	
	10-7-3035-3491-00	SUPPLIES	25.38	
112239	04/10/2015	0263 HOME & INDUSTRIAL MECHANICAL		53.44
	10-7-1020-3040-00	BUILDING MAINTENANCE	45.90	
	10-7-3045-3491-00	SUPPLIES	7.54	
112240	04/10/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
112241	04/10/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
112242	04/10/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
112243	04/10/2015	0272 INGRAM LIBRARY SERVICES		2,764.20
	10-7-7095-4602-00	LIBRARY STATE AID	24.36	
	10-7-7095-4602-00	LIBRARY STATE AID	85.77	
	10-7-7095-4602-00	LIBRARY STATE AID	43.90	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28	
	10-7-7095-4602-00	LIBRARY STATE AID	7.41	
	10-7-7095-4602-00	LIBRARY STATE AID	27.39	
	10-7-7095-4602-00	LIBRARY STATE AID	28.59	
	10-7-7095-4602-00	LIBRARY STATE AID	24.87	
	10-7-7095-4602-00	LIBRARY STATE AID	42.34	
	10-7-7095-4602-00	LIBRARY STATE AID	96.99	
	10-7-7095-4602-00	LIBRARY STATE AID	182.36	
	10-7-7095-4602-00	LIBRARY STATE AID	8.75	
	10-7-7095-4602-00	LIBRARY STATE AID	11.86	
	10-7-7095-4602-00	LIBRARY STATE AID	224.45	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	52.41	
	10-7-7095-4602-00	LIBRARY STATE AID	68.83	
	10-7-7095-4602-00	LIBRARY STATE AID	62.99	
	10-7-7095-4602-00	LIBRARY STATE AID	31.80	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	12.69	
	10-7-7095-4602-00	LIBRARY STATE AID	126.76	
	10-7-7095-4602-00	LIBRARY STATE AID	173.44	
	10-7-7095-4602-00	LIBRARY STATE AID	176.43	
	10-7-7095-4602-00	LIBRARY STATE AID	99.92	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	51.39	
	10-7-7095-4602-00	LIBRARY STATE AID	13.45	
	10-7-7095-4602-00	LIBRARY STATE AID	19.06	
	10-7-7095-4602-00	LIBRARY STATE AID	42.80	
	10-7-7095-4602-00	LIBRARY STATE AID	22.56	
	10-7-7095-4602-00	LIBRARY STATE AID	51.72	
	10-7-7095-4602-00	LIBRARY STATE AID	8.75	
	10-7-7095-4602-00	LIBRARY STATE AID	7.19	
	10-7-7095-4602-00	LIBRARY STATE AID	213.55	
	10-7-7095-4602-00	LIBRARY STATE AID	157.95	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28	
	10-7-7095-4602-00	LIBRARY STATE AID	42.93	
	10-7-7095-4602-00	LIBRARY STATE AID	52.92	
	10-7-7095-4602-00	LIBRARY STATE AID	36.00	
	10-7-7095-4602-00	LIBRARY STATE AID	12.69	
	10-7-7095-4602-00	LIBRARY STATE AID	194.20	
	10-7-7095-4602-00	LIBRARY STATE AID	46.55	
	10-7-7095-4602-00	LIBRARY STATE AID	8.98	
	10-7-7095-4602-00	LIBRARY STATE AID	16.92	
	10-7-7095-4602-00	LIBRARY STATE AID	8.98	
	10-7-7095-4602-00	LIBRARY STATE AID	79.40	
112244	04/10/2015	0273 INSTITUTION FOOD HOUSE,INC		7,643.51
	10-7-3045-3240-00	INMATE FOOD	3,779.79	
	10-7-3045-3240-00	INMATE FOOD	3,863.72	
112245	04/10/2015	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
112246	04/10/2015	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		133.03
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	133.03	
112247	04/10/2015	1974 JAMIE BERRY		35.00
	10-7-3023-3510-00	TRAVEL/TRAINING	35.00	
112248	04/10/2015	0287 JERRY L. HUGGINS		697.12
	10-7-6030-3510-00	TRAVEL/TRAINING	697.12	
112249	04/10/2015	0326 LEE BUILDERS SUPPLY CO.		12.92
	10-7-3015-3491-00	SUPPLIES	12.92	
112250	04/10/2015	3817 LIBERTY GUNS & EQUIPMENT		43.45
	10-7-3035-3491-00	SUPPLIES	43.45	
112251	04/10/2015	3052 LUMBERTON CHEVROLET		549.58
	10-7-3015-3010-00	AUTO EXPENSE	549.58	
112252	04/10/2015	0358 MARLBORO ELECTRIC COOP.INC		1,244.03
	10-7-4095-4304-00	STREET LIGHTS	14.79	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4020-3530-00	UTILITIES	147.00	
	10-7-3027-3530-00	UTILITIES	317.00	
	10-7-3025-3530-00	UTILITIES	130.00	
	10-7-3025-3530-00	UTILITIES	322.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4095-4304-00	STREET LIGHTS	172.00	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	73.98	
	10-7-4095-4304-00	STREET LIGHTS	34.00	
112253	04/10/2015	0885 MAVIS JONES		43.68
	10-7-7010-3510-00	TRAVEL/TRAINING	43.68	
112254	04/10/2015	1749 MCNAIR LAW FIRM, P.A.		20,000.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	20,000.00	
112255	04/10/2015	3356 MED EXPRESS		777.00
	10-7-3045-3491-00	SUPPLIES	777.00	
112256	04/10/2015	0373 MILLER PLUMBING & ELECTRIC CO		387.00
	10-7-3045-3410-00	REPAIRS	387.00	
112257	04/10/2015	0379 MORRELL TIRE SERVICE,INC.		2,537.91
	10-7-3015-3010-00	AUTO EXPENSE	747.80	
	10-7-3015-3010-00	AUTO EXPENSE	352.84	
	10-7-3015-3010-00	AUTO EXPENSE	756.44	
	10-7-4010-3010-00	AUTO EXPENSE	613.12	
	10-7-3035-3010-00	AUTO EXPENSE	67.71	
112258	04/10/2015	3072 NAPA		0.00
			0.00	
112259	04/10/2015	3072 NAPA		1,186.02
	10-7-4015-3010-00	AUTO EXPENSE	315.23	
	10-7-4015-3410-00	REPAIRS	14.09	
	10-7-4010-3491-00	SUPPLIES	41.13	
	10-7-4010-3491-00	SUPPLIES	128.52	
	10-7-4010-3491-00	SUPPLIES	12.07	
	10-7-4010-3491-00	SUPPLIES	21.58	
	10-7-4010-3010-00	AUTO EXPENSE	12.95	
	10-7-4010-3491-00	SUPPLIES	195.02	
	10-7-4010-3491-00	SUPPLIES	22.81	
	10-7-4010-3491-00	SUPPLIES	173.25	
	10-7-4010-3491-00	SUPPLIES	65.23	
	10-7-4010-3491-00	SUPPLIES	25.86	
	10-7-1020-3010-00	AUTO EXPENSE	16.39	
	10-7-1030-3010-00	AUTO EXPENSE	29.31	
	10-7-3020-3010-00	AUTO EXPENSE	20.75	
	10-7-4015-3491-00	SUPPLIES	45.20	
	10-7-3023-3491-00	SUPPLIES	46.63	
112260	04/10/2015	0186 OFFICE OF INSURANCE SERVICES		8,086.43
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	8,086.43	
112261	04/10/2015	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
112262	04/10/2015	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112263	04/10/2015	0397 OFFICE OF INSURANCE SERVICES		157,611.98
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	45,560.06	
	10-7-1010-1050-00	EMPLOYER INSURANCE	4,588.64	
	10-7-1010-3290-00	INSURANCE	1,461.50	
	10-7-1020-1050-00	EMPLOYER INSURANCE	2,442.58	
	10-7-1025-1050-00	EMPLOYER INSURANCE	724.32	
	10-7-1030-1050-00	EMPLOYER INSURANCE	700.88	
	10-7-1035-1050-00	EMPLOYER INSURANCE	3,507.98	
	10-7-1040-1050-00	EMPLOYER INSURANCE	896.90	
	10-7-1045-1050-00	EMPLOYER INSURANCE	1,952.02	
	10-7-1050-1050-00	EMPLOYER INSURANCE	694.26	
	10-7-1060-1050-00	EMPLOYER INSURANCE	1,234.86	
	10-7-2010-1050-00	EMPLOYER INSURANCE	4,416.60	
	10-7-2020-1050-00	EMPLOYER INSURANCE	3,526.32	
	10-7-2025-1050-00	EMPLOYER INSURANCE	736.04	
	10-7-3010-1050-00	EMPLOYER INSURANCE	356.30	
	10-7-3015-1050-00	EMPLOYER INSURANCE	9,445.52	
	10-7-3020-1050-00	EMPLOYER INSURANCE	1,763.20	
	10-7-3021-1050-00	EMPLOYER INSURANCE	1,578.90	
	10-7-3022-1050-00	EMPLOYER INSURANCE	1,578.90	
	10-7-3023-1050-00	EMPLOYER INSURANCE	1,068.90	
	10-7-3025-1050-00	EMPLOYER INSURANCE	866.30	
	10-7-3026-1050-00	EMPLOYER INSURANCE	694.26	
	10-7-3035-1050-00	EMPLOYER INSURANCE	15,011.02	
	10-7-3037-1050-00	EMPLOYER INSURANCE	3,188.40	
	10-7-3045-1050-00	EMPLOYER INSURANCE	23,834.42	
	10-7-3050-1050-00	EMPLOYER INSURANCE	866.30	
	10-7-3055-1050-00	EMPLOYER INSURANCE	896.90	
	10-7-3060-1050-00	EMPLOYER INSURANCE	5,165.92	
	10-7-3065-1050-00	EMPLOYER INSURANCE	368.02	
	10-7-4010-1050-00	EMPLOYER INSURANCE	5,817.82	
	10-7-4015-1050-00	EMPLOYER INSURANCE	6,076.82	
	10-7-4020-1050-00	EMPLOYER INSURANCE	1,068.90	
	10-7-5010-1050-00	EMPLOYER INSURANCE	1,406.90	
	10-7-6020-1050-00	EMPLOYER INSURANCE	356.30	
	10-7-6030-1050-00	EMPLOYER INSURANCE	368.02	
	10-7-7010-1050-00	EMPLOYER INSURANCE	3,034.70	
	10-7-7025-1050-00	EMPLOYER INSURANCE	356.30	
112264	04/10/2015	1486 PRESSTEK, INC.		402.39
	10-7-2010-3410-00	REPAIRS	402.39	
112265	04/10/2015	0784 PURCHASE POWER		3,276.92
	10-7-2010-3350-00	POSTAGE	3,276.92	
112266	04/10/2015	1099 RECORDED BOOKS		2,597.19
	10-7-7095-4602-00	LIBRARY STATE AID	309.53	
	10-7-7095-4602-00	LIBRARY STATE AID	164.93	
	10-7-7095-4602-00	LIBRARY STATE AID	111.37	
	10-7-7095-4602-00	LIBRARY STATE AID	81.97	

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	10-7-7095-4602-00	LIBRARY STATE AID	392.82	
	10-7-7095-4602-00	LIBRARY STATE AID	988.61	
	10-7-7095-4602-00	LIBRARY STATE AID	7.95	
	10-7-7095-4602-00	LIBRARY STATE AID	83.48	
	10-7-7095-4602-00	LIBRARY STATE AID	109.99	
	10-7-7095-4602-00	LIBRARY STATE AID	118.08	
	10-7-7095-4602-00	LIBRARY STATE AID	135.99	
	10-7-7095-4602-00	LIBRARY STATE AID	92.47	
112267	04/10/2015	3685 REED TECH, INC.		690.00
	10-7-1095-4005-00	COMPUTER SERVICES	690.00	
112268	04/10/2015	0499 SAN-GLO GLASS, INC.		270.67
	10-7-3035-3010-00	AUTO EXPENSE	270.67	
112269	04/10/2015	2830 SC APCO		275.00
	10-7-3060-3510-00	TRAVEL/TRAINING	55.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	55.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	55.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	55.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	55.00	
112270	04/10/2015	0464 SCASRO/SCDARE		1,750.00
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
112271	04/10/2015	0739 SC ASSOCIATION OF PROBATE JUDGES		50.00
	10-7-2025-3510-00	TRAVEL/TRAINING	25.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	25.00	
112272	04/10/2015	3729 SC DEPARTMENT OF CORRECTIONS		530.00
	10-7-3045-3280-00	INMATE UNIFORMS	530.00	
112273	04/10/2015	0480 SC DEPARTMENT OF REVENUE		435.56
	10-7-3015-3210-00	FUEL	4.66	
	10-7-3025-3210-00	FUEL	3.85	
	10-7-4010-3210-00	FUEL	215.40	
	10-7-4015-3210-00	FUEL	211.65	
112274	04/10/2015	0478 SC DEPT OF JUVENILE JUSTICE		400.00
	10-7-3045-3250-00	INMATE HOUSING	400.00	
112275	04/10/2015	0517 SC FIRE ACADEMY		20.00
	10-7-3026-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3025-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3026-3510-00	TRAVEL/TRAINING	10.00	

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112276	04/10/2015	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
112277	04/10/2015	1904 SHELL FLEET		78.00
	10-7-3026-3210-00	FUEL	78.00	
112278	04/10/2015	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
112279	04/10/2015	0519 SOUTHEAST FARM EQUIPMENT		80.45
	10-7-4010-3491-00	SUPPLIES	11.68	
	10-7-4010-3491-00	SUPPLIES	68.77	
112280	04/10/2015	0537 SUBURBAN PROPANE		1,653.38
	10-7-3025-3530-00	UTILITIES	1,653.38	
112281	04/10/2015	3585 TECHNOLOGY SOLUTIONS OF CHARLESTON		696.00
	10-7-3045-3410-00	REPAIRS	696.00	
112282	04/10/2015	0548 THE DILLON HERALD		1,109.26
	10-7-1045-3009-00	ADVERTISING	258.09	
	10-7-1010-3009-00	ADVERTISING	129.48	
	10-7-1010-3009-00	ADVERTISING	721.69	
112283	04/10/2015	3113 THE PENWORTHY COMPANY		989.31
	10-7-7095-4602-00	LIBRARY STATE AID	989.31	
112284	04/10/2015	3574 THOMSON REUTERS - WEST		170.64
	10-7-2095-4102-00	LAW LIBRARY	170.64	
112285	04/10/2015	2974 TONY'S ROAD SERVICE		1,491.24
	10-7-4015-3410-00	REPAIRS	1,066.24	
	10-7-4015-3410-00	REPAIRS	425.00	
112286	04/10/2015	0571 TRICO WATER CO		22.50
	10-7-4020-3530-00	UTILITIES	22.50	
112287	04/10/2015	0444 UNIFIRST CORPORATION		0.00
			0.00	
112288	04/10/2015	0444 UNIFIRST CORPORATION		955.60
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.01	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	115.84	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	81.86	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.01	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	130.94	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	85.83	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.05	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	111.19	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	91.50	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.05	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	112.00	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	91.50	

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	10-7-1020-3400-00	RENT	35.41	
112289	04/10/2015	0575 UNIFORMS BY JOHN		124.85
	10-7-3045-3520-00	UNIFORM ALLOWANCE	17.28	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	107.57	
112290	04/10/2015	0605 VERIZON WIRELESS		38.03
	10-7-3023-3530-00	UTILITIES	38.03	
112291	04/10/2015	3407 WARREN TRUCK EQUIPMENT, INC.		808.00
	10-7-4015-3491-00	SUPPLIES	808.00	
112292	04/10/2015	0937 WHOLESALE TIRE		540.00
	10-7-4015-3010-00	AUTO EXPENSE	540.00	
112293	04/10/2015	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
112294	04/10/2015	3260 WOODS & WATER OUTDOOR SUPPLIES, INC		1,016.50
	40-7-3036-3491-82	SUPPLIES	1,016.50	
112295	04/10/2015	0663 XEROX CORP.		1,362.18
	10-7-7010-4005-00	COMPUTER SERVICES	445.07	
	10-7-7010-4005-00	COMPUTER SERVICES	336.37	
	10-7-1045-3410-00	REPAIRS	368.26	
	10-7-7010-4005-00	COMPUTER SERVICES	212.48	
112296	04/10/2015	3851 XTREME COLORZ		721.40
	10-7-3035-3010-00	AUTO EXPENSE	721.40	
		CHECK RUN: 1555 NUMBER OF CHECKS:	114	1,548,687.66
CHECK RUN: 1556				
112297	04/17/2015	2660 4S SIGN & SUPPLY, INC.		2,779.51
	10-7-3060-3480-00	SIGNS	2,779.51	
112298	04/17/2015	2135 4TH CIRCUIT PUBLIC DEFENDER		13,500.00
	10-7-2035-3380-00	PROF & CONTRACTUAL SERV	13,500.00	
112299	04/17/2015	3291 AARP MEDICARE RX PREFERRED		53.20
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	53.20	
112300	04/17/2015	0390 ACE HARDWARE OF DILLON		610.29
	10-7-3035-3491-00	SUPPLIES	96.04	
	10-7-3045-3491-00	SUPPLIES	272.68	
	10-7-7025-3491-00	SUPPLIES	49.44	
	10-7-7025-3491-00	SUPPLIES	39.43	
	10-7-3021-3491-00	SUPPLIES	32.38	
	10-7-4015-3491-00	SUPPLIES	97.17	
	10-7-3015-3491-00	SUPPLIES	14.02	
	10-7-1060-3350-00	POSTAGE	9.13	
112301	04/17/2015	2040 ADVANCE TIRE, INC.		1,630.00
	10-7-4015-3410-00	REPAIRS	1,630.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112302	04/17/2015	3282 AFLAC GROUP INSURANCE		570.03
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	570.03	
112303	04/17/2015	0010 AGRI SOUTH, INC.		231.67
	10-7-3015-3491-00	SUPPLIES	42.72	
	10-7-1020-3491-00	SUPPLIES	165.19	
	10-7-1020-3491-00	SUPPLIES	23.76	
112304	04/17/2015	3335 AIRGAS USA, LLC		151.16
	10-7-4015-3491-00	SUPPLIES	151.16	
112305	04/17/2015	0028 AMERICAN SPECIALTY OFFICE PRO		44,484.46
	10-7-3035-3491-00	SUPPLIES	1,357.58	
	40-7-3036-3491-82	SUPPLIES	43,126.88	
112306	04/17/2015	0030 ANITRA CLARK-JONES		11.00
	10-7-3055-3510-00	TRAVEL/TRAINING	11.00	
112307	04/17/2015	1048 ARCADIS G&M, INC		18,378.96
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	18,378.96	
112308	04/17/2015	1910 AT & T		0.00
			0.00	
112309	04/17/2015	1910 AT & T		0.00
			0.00	
112310	04/17/2015	1910 AT & T		5,540.79
	10-7-1010-3530-00	UTILITIES	225.63	
	10-7-1020-3530-00	UTILITIES	62.22	
	10-7-1020-3530-00	UTILITIES	1,938.96	
	10-7-1025-3530-00	UTILITIES	11.65	
	10-7-1030-3530-00	UTILITIES	56.65	
	10-7-1035-3530-00	UTILITIES	11.65	
	10-7-1045-3530-00	UTILITIES	50.69	
	10-7-1060-3530-00	UTILITIES	11.65	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	20.32	
	10-7-1095-4004-00	CITY COUNTY BUILDING	11.65	
	10-7-2010-3530-00	UTILITIES	163.03	
	10-7-2020-3530-00	UTILITIES	66.94	
	10-7-2025-3530-00	UTILITIES	28.01	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	174.03	
	10-7-3015-3530-00	UTILITIES	158.68	
	10-7-3020-3530-00	UTILITIES	80.93	
	10-7-3022-3530-00	UTILITIES	53.77	
	10-7-3023-3530-00	UTILITIES	25.37	
	10-7-3025-3530-00	UTILITIES	88.81	
	10-7-3030-3530-00	UTILITIES	23.07	
	10-7-3035-3530-00	UTILITIES	11.65	
	10-7-3035-3530-00	UTILITIES	125.19	
	10-7-3045-3530-00	UTILITIES	106.06	
	10-7-3050-3530-00	UTILITIES	118.02	
	10-7-3055-3530-00	UTILITIES	11.65	

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	10-7-3060-3530-00	UTILITIES	1,089.05	
	10-7-3065-3530-00	UTILITIES	96.09	
	10-7-3095-4201-00	RESCUE SQUAD	70.09	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.56	
	10-7-4015-3530-00	UTILITIES	122.12	
	10-7-4020-3530-00	UTILITIES	38.65	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	64.04	
	10-7-5010-3530-00	UTILITIES	49.08	
	10-7-6015-3530-00	UTILITIES	83.01	
	10-7-6030-3530-00	UTILITIES	11.65	
	10-7-7025-3530-00	UTILITIES	34.39	
	10-7-6025-3530-00	UTILITIES	41.75	
112311	04/17/2015	3297 BATTLE OIL COMPANY		158.47
	10-7-3022-3530-00	UTILITIES	158.47	
112312	04/17/2015	0055 BELLAMY TRANSPORT		275.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
112313	04/17/2015	1524 BILLY'S COMMUNICATIONS		1,451.40
	10-7-5010-3410-00	REPAIRS	225.00	
	10-7-3065-3410-00	REPAIRS	926.40	
	10-7-1095-4005-00	COMPUTER SERVICES	300.00	
112314	04/17/2015	0060 BLACK'S TIRE SERVICE		510.67
	10-7-3022-3010-00	AUTO EXPENSE	510.67	
112315	04/17/2015	0061 BLANCHARD MACHINERY		145.78
	10-7-4010-3410-00	REPAIRS	145.78	
112316	04/17/2015	0062 BLUE CROSS BLUE SHIELD		146.45
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	146.45	
112317	04/17/2015	0062 BLUE CROSS BLUE SHIELD		401.54
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	401.54	
112318	04/17/2015	3889 BONNIE BARFIELD		200.00
	10-7-3045-3510-00	TRAVEL/TRAINING	200.00	
112319	04/17/2015	1198 CAROLINA FRESH FOODS		674.91
	10-7-3045-3240-00	INMATE FOOD	122.80	
	10-7-3045-3240-00	INMATE FOOD	552.11	
112320	04/17/2015	0091 CAROLINA SOFTWARE		400.00
	10-7-4015-3410-00	REPAIRS	400.00	
112321	04/17/2015	0098 CENTER POINT PUBLISHING		1,125.21
	10-7-7095-4602-00	LIBRARY STATE AID	614.13	
	10-7-7095-4602-00	LIBRARY STATE AID	511.08	
112322	04/17/2015	0113 CLARENCE MCRAE		190.47
	10-7-3060-3510-00	TRAVEL/TRAINING	190.47	
112323	04/17/2015	0118 COASTAL SANITARY SUPPLY CO.		2,411.97

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3491-00	SUPPLIES	110.24	
	10-7-1020-3491-00	SUPPLIES	1,436.44	
	10-7-3045-3491-00	SUPPLIES	418.11	
	10-7-3045-3491-00	SUPPLIES	447.18	
112324	04/17/2015	0121 COMMERCIAL DIESEL SERVICE		1,001.13
	10-7-4010-3410-00	REPAIRS	144.42	
	10-7-3020-3410-00	REPAIRS	856.71	
112325	04/17/2015	3189 COTT SYSTEMS		540.00
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
112326	04/17/2015	2441 CYNTHIA RICHARDSON		11.00
	10-7-3060-3510-00	TRAVEL/TRAINING	11.00	
112327	04/17/2015	3608 DAIKEN APPLIED		585.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	585.00	
112328	04/17/2015	0137 DAPHNE C. WATTS		11.00
	10-7-3060-3510-00	TRAVEL/TRAINING	11.00	
112329	04/17/2015	1041 DARLINGTON PACKING COMPANY		269.94
	10-7-3045-3240-00	INMATE FOOD	269.94	
112330	04/17/2015	0142 DAVIS SERVICE CENTER		537.00
	10-7-3035-3010-00	AUTO EXPENSE	202.00	
	10-7-3035-3010-00	AUTO EXPENSE	335.00	
112331	04/17/2015	0146 DELL MARKETING L.P.		7,519.74
	10-7-2025-3048-00	NONCAPITAL PURCHASES	1,384.05	
	10-7-2025-3048-00	NONCAPITAL PURCHASES	26.61	
	10-7-3045-3048-00	NONCAPITAL PURCHASES	2,601.00	
	10-7-3045-3048-00	NONCAPITAL PURCHASES	743.73	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	2,577.10	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	187.25	
112332	04/17/2015	0147 DEMCO, INC.		419.42
	10-7-7010-3491-00	SUPPLIES	419.42	
112333	04/17/2015	0927 DERRICK GRAVES		165.60
	10-7-3025-3510-00	TRAVEL/TRAINING	165.60	
112334	04/17/2015	0162 DILLON COUNTY CHAMBER OF		480.00
	10-7-1040-3510-00	TRAVEL/TRAINING	60.00	
	10-7-1045-3510-00	TRAVEL/TRAINING	140.00	
	10-7-1035-3510-00	TRAVEL/TRAINING	60.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	80.00	
	10-7-2020-3510-00	TRAVEL/TRAINING	80.00	
	10-7-1025-3510-00	TRAVEL/TRAINING	60.00	
112335	04/17/2015	0162 DILLON COUNTY CHAMBER OF		90.00
	10-7-5010-3510-00	TRAVEL/TRAINING	90.00	
112336	04/17/2015	0162 DILLON COUNTY CHAMBER OF		2,500.00
	10-7-1095-4015-00	ACCOMODATION TAX	2,500.00	

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112337	04/17/2015	0163 DILLON COUNTY COUNCIL ON AGING		18,662.50
	10-7-6020-3015-00	ALLOCATION PAYMENTS	18,662.50	
112338	04/17/2015	0177 DILLON OIL SERVICE, INC.		45.80
	91-7-6110-3010-02	AUTO EXPENSE	40.80	
	10-7-4010-3210-00	FUEL	5.00	
112339	04/17/2015	1596 DILLON WOOD WORKS		321.84
	10-7-3021-3410-00	REPAIRS	321.84	
112340	04/17/2015	0183 DILMAR OIL COMPANY, INC.		297.03
	10-7-3021-3210-00	FUEL	29.54	
	10-7-3021-3210-00	FUEL	33.72	
	10-7-3021-3210-00	FUEL	42.46	
	10-7-3021-3210-00	FUEL	42.06	
	10-7-3021-3210-00	FUEL	56.36	
	10-7-3021-3210-00	FUEL	21.23	
	10-7-3021-3210-00	FUEL	58.39	
	10-7-3021-3210-00	FUEL	13.27	
112341	04/17/2015	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
112342	04/17/2015	0089 DUKE ENERGY PROGRESS		123.91
	10-7-4095-4304-00	STREET LIGHTS	35.51	
	10-7-4010-3530-00	UTILITIES	88.40	
112343	04/17/2015	1201 FELICIA BETHEA		11.00
	10-7-3060-3510-00	TRAVEL/TRAINING	11.00	
112344	04/17/2015	1943 FIRST BANK		239.17
	10-7-5010-3410-00	REPAIRS	86.39	
	10-7-5010-3491-00	SUPPLIES	135.43	
	10-7-5010-3510-00	TRAVEL/TRAINING	17.35	
112345	04/17/2015	1572 FLORENCE TRUCK CENTER		1,914.34
	10-7-4015-3410-00	REPAIRS	(65.70)	
	10-7-4015-3410-00	REPAIRS	278.01	
	10-7-4015-3491-00	SUPPLIES	(118.35)	
	10-7-4015-3491-00	SUPPLIES	236.69	
	10-7-4015-3410-00	REPAIRS	1,198.86	
	10-7-4015-3010-00	AUTO EXPENSE	384.83	
112346	04/17/2015	0223 FOXWORTH & SONS		68.32
	10-7-3035-3010-00	AUTO EXPENSE	68.32	
112347	04/17/2015	3715 FRANKLIN BAKING COMPANY		164.22
	10-7-3045-3240-00	INMATE FOOD	164.22	
112348	04/17/2015	0236 GIGNILLIAT,SAVITZ,& BETTIS, LLP		112.50
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	112.50	
112349	04/17/2015	0695 GRAND STRAND REGIONAL MEDICAL		210.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	210.00	

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112350	04/17/2015	0244 GWEN HYATT		1,592.35
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,592.35	
112351	04/17/2015	0253 HAROLD MOODY		45.43
	10-7-1010-3510-00	TRAVEL/TRAINING	45.43	
112352	04/17/2015	0806 HENRY SCHEIN, INC		753.84
	10-7-3015-3491-00	SUPPLIES	753.84	
112353	04/17/2015	0259 HERALD OFFICE SUPPLY		1,683.51
	10-7-3035-3491-00	SUPPLIES	109.64	
	10-7-3035-3491-00	SUPPLIES	27.41	
	10-7-4010-3491-00	SUPPLIES	222.87	
	91-7-6105-3491-03	SUPPLIES	210.34	
	10-7-1025-3491-00	SUPPLIES	181.35	
	10-7-5010-3491-00	SUPPLIES	(63.46)	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-2025-3410-00	REPAIRS	45.37	
	10-7-1025-3491-00	SUPPLIES	145.92	
	10-7-3045-3491-00	SUPPLIES	102.55	
	10-7-2020-3491-00	SUPPLIES	659.25	
112354	04/17/2015	3498 HIGH PRESSURE AIR SYSTEMS		431.60
	10-7-3026-3410-00	REPAIRS	431.60	
112355	04/17/2015	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
112356	04/17/2015	0270 INDUSTRIAL CLEANING EQUIPMENT		492.48
	10-7-4015-3491-00	SUPPLIES	492.48	
112357	04/17/2015	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,430.11
	10-7-7010-3491-00	SUPPLIES	597.31	
	10-7-3050-3491-00	SUPPLIES	333.72	
	10-7-3050-3491-00	SUPPLIES	456.96	
	10-7-4015-3491-00	SUPPLIES	42.12	
112358	04/17/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
112359	04/17/2015	0272 INGRAM LIBRARY SERVICES		1,736.19
	10-7-7095-4602-00	LIBRARY STATE AID	20.69	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	29.62	
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	38.16	
	10-7-7095-4602-00	LIBRARY STATE AID	15.34	
	10-7-7095-4602-00	LIBRARY STATE AID	21.01	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	74.65	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	13.75	
	10-7-7095-4602-00	LIBRARY STATE AID	27.00	

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	10-7-7095-4602-00	LIBRARY STATE AID	356.38	
	10-7-7095-4602-00	LIBRARY STATE AID	307.10	
	10-7-7095-4602-00	LIBRARY STATE AID	14.72	
	10-7-7095-4602-00	LIBRARY STATE AID	6.88	
	10-7-7095-4602-00	LIBRARY STATE AID	72.53	
	10-7-7095-4602-00	LIBRARY STATE AID	70.87	
	10-7-7095-4602-00	LIBRARY STATE AID	71.80	
	10-7-7095-4602-00	LIBRARY STATE AID	517.28	
112360	04/17/2015	0273 INSTITUTION FOOD HOUSE,INC		3,905.66
	10-7-3045-3240-00	INMATE FOOD	3,905.66	
112361	04/17/2015	0923 INTEGRAL SOLUTIONS GROUP		63.30
	10-7-1040-3410-00	REPAIRS	63.30	
112362	04/17/2015	3759 JAMES SCRUGGS		395.44
	91-7-6105-3510-03	TRAVEL/TRAINING	134.72	
	91-7-6105-3510-03	TRAVEL/TRAINING	260.72	
112363	04/17/2015	2180 JORDAN SCRAP METAL		525.00
	10-7-4015-3509-00	TRASH COST	525.00	
112364	04/17/2015	2317 LANGUAGE LINE SERVICES		37.03
	10-7-3060-3530-00	UTILITIES	37.03	
112365	04/17/2015	0316 LARRY JONES		50.00
	10-7-1030-3510-00	TRAVEL/TRAINING	50.00	
112366	04/17/2015	0617 LATASHA G. BOATWRIGHT		25.00
	10-7-3045-3510-00	TRAVEL/TRAINING	25.00	
112367	04/17/2015	0327 LEE COUNTY LANDFILL, SC, LLC		41,442.86
	10-7-4015-3509-00	TRASH COST	41,442.86	
112368	04/17/2015	3817 LIBERTY GUNS & EQUIPMENT		45.61
	10-7-3035-3491-00	SUPPLIES	45.61	
112369	04/17/2015	2265 MAJOR HULON		500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00	
112370	04/17/2015	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
112371	04/17/2015	2869 MICHAEL HAMILTON		50.00
	10-7-1030-3510-00	TRAVEL/TRAINING	50.00	
112372	04/17/2015	0374 MILLER'S AUTOMOTIVE & WRECKER		486.47
	10-7-3035-3010-00	AUTO EXPENSE	486.47	
112373	04/17/2015	1737 MORNING NEWS		182.00
	10-7-7010-3030-00	BOOKS	182.00	
112374	04/17/2015	0379 MORRELL TIRE SERVICE,INC.		408.78
	10-7-3021-3010-00	AUTO EXPENSE	327.77	
	10-7-3035-3010-00	AUTO EXPENSE	81.01	
112375	04/17/2015	0380 MOTOROLA - PALMETTO 800		2,768.72

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	10-7-3065-3530-00	UTILITIES	74.36	
	10-7-3035-3530-00	UTILITIES	2,490.96	
	10-7-3020-3530-00	UTILITIES	147.74	
	10-7-3035-3530-00	UTILITIES	55.66	
112376	04/17/2015	3072 NAPA		891.52
	10-7-4015-3491-00	SUPPLIES	144.98	
	10-7-4015-3491-00	SUPPLIES	5.59	
	10-7-4015-3491-00	SUPPLIES	29.73	
	10-7-4010-3010-00	AUTO EXPENSE	40.90	
	10-7-4010-3491-00	SUPPLIES	88.69	
	10-7-3020-3010-00	AUTO EXPENSE	11.46	
	10-7-4010-3010-00	AUTO EXPENSE	319.97	
	10-7-4015-3010-00	AUTO EXPENSE	250.20	
112377	04/17/2015	3545 NATHAN SCALES		62.05
	91-7-6110-3510-02	TRAVEL/TRAINING	62.05	
112378	04/17/2015	0387 NATIONAL MEDICAL SERVICES,INC		748.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	748.00	
112379	04/17/2015	2578 ORIENTAL TRADING COMPANY, INC.		160.35
	10-7-7010-3491-00	SUPPLIES	160.35	
112380	04/17/2015	3762 PAUL NEELY		339.20
	91-7-6105-3510-03	TRAVEL/TRAINING	229.60	
	91-7-6105-3510-03	TRAVEL/TRAINING	109.60	
112381	04/17/2015	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
112382	04/17/2015	0409 PEE DEE ELECTRIC COOP.INC.		120.00
	10-7-4020-3530-00	UTILITIES	120.00	
112383	04/17/2015	0409 PEE DEE ELECTRIC COOP.INC.		680.25
	10-7-4010-3410-00	REPAIRS	680.25	
112384	04/17/2015	0718 PEE DEE FIRE & SAFETY		250.96
	10-7-3045-3410-00	REPAIRS	250.96	
112385	04/17/2015	3290 PETHEALTH SERVICES (USA) INC		514.35
	10-7-3050-3491-00	SUPPLIES	514.35	
112386	04/17/2015	0427 POSTMASTER		84.00
	10-7-2020-3350-00	POSTAGE	84.00	
112387	04/17/2015	2526 PUMPKIN BOOKS		388.71
	10-7-7095-4602-00	LIBRARY STATE AID	388.71	
112388	04/17/2015	0432 QS/1 DATA SYSTEMS		4,366.70
	10-7-1095-4005-00	COMPUTER SERVICES	572.10	
	10-7-1095-4005-00	COMPUTER SERVICES	3,794.60	
112389	04/17/2015	1099 RECORDED BOOKS		151.35
	10-7-7095-4602-00	LIBRARY STATE AID	19.99	
	10-7-7095-4602-00	LIBRARY STATE AID	111.37	

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	10-7-7095-4602-00	LIBRARY STATE AID	19.99	
112390	04/17/2015	3833 ROOKIE'S REWARD		150.00
	10-7-3050-3491-00	SUPPLIES	150.00	
112391	04/17/2015	0505 SCAAO		60.00
	10-7-1035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-1035-3510-00	TRAVEL/TRAINING	30.00	
112392	04/17/2015	3750 SC ASSOC. OF CRIMINAL DEFENSE LAWYERS		150.00
	91-7-6115-3510-04	TRAVEL/TRAINING	150.00	
112393	04/17/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
112394	04/17/2015	0533 SC DEPT OF HEALTH & HUMAN		10,773.00
	10-7-6095-4505-00	INDIGENT MEDICAL CARE	10,773.00	
112395	04/17/2015	0517 SC FIRE ACADEMY		25.00
	10-7-3022-3510-00	TRAVEL/TRAINING	25.00	
112396	04/17/2015	0682 SOUTH CAROLINA MONEYPLUS		59.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	59.23	
112397	04/17/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
112398	04/17/2015	2953 SHEPPARD'S TRUCK REBUILDER'S		46.55
	10-7-4015-3491-00	SUPPLIES	46.55	
112399	04/17/2015	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
112400	04/17/2015	3555 SOUTH ROBESON VET CLINIC P A		5,599.12
	10-7-3050-3531-00	VET FEES	198.00	
	10-7-3050-3531-00	VET FEES	1,145.84	
	10-7-3050-3531-00	VET FEES	325.78	
	10-7-3050-3531-00	VET FEES	160.65	
	10-7-3050-3531-00	VET FEES	195.00	
	10-7-3050-3531-00	VET FEES	1,257.40	
	10-7-3050-3531-00	VET FEES	1,369.14	
	10-7-3050-3531-00	VET FEES	70.00	
	10-7-3050-3531-00	VET FEES	538.79	
	10-7-3050-3531-00	VET FEES	338.52	
112401	04/17/2015	3566 SPIRIT COMMUNICATIONS		610.33
	10-7-6010-3530-00	UTILITIES	41.33	
	10-7-6025-3530-00	UTILITIES	569.00	
112402	04/17/2015	2928 SPRINT		82.40
	10-7-3045-3530-00	UTILITIES	12.76	
	10-7-3045-3530-00	UTILITIES	12.76	
	10-7-3050-3530-00	UTILITIES	24.28	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	32.60	
112403	04/17/2015	3645 STACY FORE-VAREEN		95.45

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	10-7-3060-3510-00	TRAVEL/TRAINING	95.45	
112404	04/17/2015	0715 STAR AIR SYSTEMS		650.13
	10-7-3021-3410-00	REPAIRS	650.13	
112405	04/17/2015	0541 TAYLOR AUTO PARTS		24.39
	10-7-3035-3010-00	AUTO EXPENSE	24.39	
112406	04/17/2015	0548 THE DILLON HERALD		34.00
	10-7-7025-3009-00	ADVERTISING	34.00	
112407	04/17/2015	0992 THE NORTH EASTERN STRATEGIC		4,217.09
	10-7-5095-4416-00	NE STRAT. ALLIANCE	4,217.09	
112408	04/17/2015	0609 TIRE CLEAN & RECYCLE		971.49
	10-7-4095-4306-00	WASTE TIRE GRANT	971.49	
112409	04/17/2015	0713 TOWN OF LATTA		15,000.00
	10-7-7025-3015-00	ALLOCATION PAYMENTS	15,000.00	
112410	04/17/2015	1950 TRICOM COMMUNICATIONS		396.44
	10-7-3025-3491-00	SUPPLIES	396.44	
112411	04/17/2015	0571 TRICO WATER CO		6,935.56
	10-7-1095-4007-60	TRICO WATER HYDRANTS	6,935.56	
112412	04/17/2015	0013 TRINITY BEHAVIORAL CARE		255.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	255.00	
112413	04/17/2015	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
112414	04/17/2015	0575 UNIFORMS BY JOHN		781.85
	10-7-3035-3520-00	UNIFORM ALLOWANCE	125.17	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	125.17	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	53.99	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	153.34	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	39.10	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	112.32	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	172.76	
112415	04/17/2015	0605 VERIZON WIRELESS		2,713.60
	10-7-3035-3530-00	UTILITIES	1,221.48	
	10-7-3035-3530-00	UTILITIES	364.44	
	10-7-3035-3530-00	UTILITIES	360.20	
	10-7-3035-3530-00	UTILITIES	375.30	
	10-7-3035-3530-00	UTILITIES	392.18	
112416	04/17/2015	3528 WAGEWORKS, INC.		27.86
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	27.86	
112417	04/17/2015	0590 WAYNE KIRBY		9.25
	10-7-3035-3510-00	TRAVEL/TRAINING	9.25	
112418	04/17/2015	3336 WESTON & SAMPSON ENGINEERS, INC.		5,200.00
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	4,200.00	

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	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	1,000.00	
112419	04/17/2015	0595 WHALEY FOODSERVICE REPAIRS		419.20
	10-7-3045-3410-00	REPAIRS	419.20	
112420	04/17/2015	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
112421	04/17/2015	1341 WINDSTREAM		0.00
			0.00	
112422	04/17/2015	1341 WINDSTREAM		178.13
	10-7-6025-3530-00	UTILITIES	9.24	
	10-7-1020-3530-00	UTILITIES	9.23	
	10-7-1010-3530-00	UTILITIES	31.81	
	10-7-1020-3530-00	UTILITIES	3.32	
	10-7-1025-3530-00	UTILITIES	0.09	
	10-7-1030-3530-00	UTILITIES	1.67	
	10-7-1060-3530-00	UTILITIES	0.96	
	10-7-2010-3530-00	UTILITIES	14.92	
	10-7-2020-3530-00	UTILITIES	10.75	
	10-7-2025-3530-00	UTILITIES	2.96	
	10-7-3015-3530-00	UTILITIES	2.11	
	10-7-3035-3530-00	UTILITIES	9.35	
	10-7-3045-3530-00	UTILITIES	2.27	
	10-7-3050-3530-00	UTILITIES	35.52	
	10-7-3055-3530-00	UTILITIES	2.32	
	10-7-3060-3530-00	UTILITIES	15.41	
	10-7-4015-3530-00	UTILITIES	2.10	
	10-7-4020-3530-00	UTILITIES	1.11	
	10-7-5010-3530-00	UTILITIES	9.29	
	10-7-6015-3530-00	UTILITIES	9.04	
	10-7-6030-3530-00	UTILITIES	4.66	
112423	04/17/2015	0603 YOLANDA MCCORMICK		946.21
	10-7-7010-3491-00	SUPPLIES	153.75	
	10-7-7095-4602-00	LIBRARY STATE AID	792.46	
		CHECK RUN: 1556 NUMBER OF CHECKS:	127	259,221.10
CHECK RUN: 1557				
112424	04/17/2015	0169 DILLON ELECTRIC SALES & SERVIC		8,508.80
	45-7-5013-5022-00	SEWER LATTA AREA	508.80	
	45-7-5013-5022-00	SEWER LATTA AREA	8,000.00	
112425	04/17/2015	3501 CHARLES L GRAY		2,500.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,500.00	
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	500.00	
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	500.00	
		CHECK RUN: 1557 NUMBER OF CHECKS:	2	11,008.80
CHECK RUN: 1558				
2270	04/23/2015	0109 CITY OF DILLON		15,999.52

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	306.01	
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	3,512.34	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	12,181.17	
2271	04/23/2015	1647 DEPARTMENT OF NATURAL RESOURCES		322.65
		10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES	322.65	
2272	04/23/2015	0161 DILLON COUNTY BOARD OF		219,444.31
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	1,183.46	
		10-4-0300-0316-00 LOST REVENUE FUND COUNTY	14,137.57	
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	27,908.19	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	176,215.09	
2273	04/23/2015	1613 MARGARET WILLIAMSON		37.90
		10-4-0200-0226-00 LANDFILL-BOXES	37.90	
2274	04/23/2015	1642 OFFICE OF INDIGENT DEFENSE		1,490.30
		10-4-0400-0412-00 INDIGENT DEFENSE	1,490.30	
2275	04/23/2015	3893 SC STATE TRANSPORT POLICE		1,241.24
		10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES	100.00	
		10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES	100.24	
		10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES	200.00	
		10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES	200.00	
		10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES	200.00	
		10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES	200.00	
		10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES	60.24	
		10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES	155.76	
		10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES	25.00	
2276	04/23/2015	0565 TOWN OF LAKE VIEW		2,336.01
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	4.22	
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	475.30	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	1,856.49	
2277	04/23/2015	0566 TOWN OF LATTA		4,794.73
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	6.34	
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	248.82	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	4,539.57	
		CHECK RUN: 1558 NUMBER OF CHECKS:	8	245,666.66
CHECK RUN: 1559				
* 112426	04/24/2015	3291 AARP MEDICARE RX PREFERRED		53.20
		10-7-1095-4008-00 RETIREES HEALTH INSURANCE	53.20	
112427	04/24/2015	0390 ACE HARDWARE OF DILLON		572.43
		10-7-4015-3491-00 SUPPLIES	21.16	
		10-7-3045-3491-00 SUPPLIES	551.27	
112428	04/24/2015	3335 AIRGAS USA, LLC		484.80
		10-7-3015-3491-00 SUPPLIES	484.80	
112429	04/24/2015	2557 ALONZO LOCK & KEY		105.00
		10-7-3015-3010-00 AUTO EXPENSE	105.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112430	04/24/2015	0025 AMERICAN CANCER SOCIETY		150.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	25.00	
	10-7-1010-3110-00	DISTRICT #2 RECREATION	25.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	25.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	50.00	
	10-7-1010-3140-00	DISTRICT #5 RECREATION	25.00	
112431	04/24/2015	0029 AMERICAN TIME DATA, INC.		125.00
	10-7-2010-3410-00	REPAIRS	125.00	
112432	04/24/2015	3351 ATLAS GEOGRAPHIC DATA, INC.		5,200.00
	10-7-1095-4005-00	COMPUTER SERVICES	5,200.00	
112433	04/24/2015	1701 AT&T		127.59
	10-7-3026-3530-00	UTILITIES	127.59	
112434	04/24/2015	1910 AT & T		410.16
	10-7-7010-3530-00	UTILITIES	163.12	
	10-7-7010-3530-00	UTILITIES	247.04	
112435	04/24/2015	3525 AT&T		435.27
	10-7-3045-3530-00	UTILITIES	435.27	
112436	04/24/2015	2895 BAILEY'S PEST CONTROL		430.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
112437	04/24/2015	0053 BEACH COVE CLARION RESORT		949.05
	10-7-1035-3510-00	TRAVEL/TRAINING	249.75	
	10-7-1035-3510-00	TRAVEL/TRAINING	699.30	
112438	04/24/2015	0689 BENTON HENRY PHOTOGRAPHY		475.20
	10-7-1010-3491-00	SUPPLIES	475.20	
112439	04/24/2015	1524 BILLY'S COMMUNICATIONS		100.00
	10-7-3045-3410-00	REPAIRS	100.00	
112440	04/24/2015	0060 BLACK'S TIRE SERVICE		1,776.64
	10-7-3035-3010-00	AUTO EXPENSE	611.70	
	10-7-3025-3010-00	AUTO EXPENSE	859.16	
	10-7-1020-3010-00	AUTO EXPENSE	169.97	
	10-7-4010-3410-00	REPAIRS	46.36	
	10-7-4010-3410-00	REPAIRS	89.45	
112441	04/24/2015	0062 BLUE CROSS BLUE SHIELD		64.60
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	64.60	
112442	04/24/2015	3746 BLUE LINE		129.57
	10-7-3035-3520-00	UNIFORM ALLOWANCE	129.57	
112443	04/24/2015	3063 BRIDGEWAY SOLUTIONS		442.00
	10-7-3065-3491-00	SUPPLIES	442.00	
112444	04/24/2015	1198 CAROLINA FRESH FOODS		122.80
	10-7-3045-3240-00	INMATE FOOD	122.80	
112445	04/24/2015	0096 CARPETS BY CAUSEY		550.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3410-00	REPAIRS	550.00	
112446	04/24/2015	3287 CHARM-TEX, INC.		680.40
	10-7-3045-3270-00	INMATE SUPPLIES	168.00	
	10-7-3045-3270-00	INMATE SUPPLIES	512.40	
112447	04/24/2015	0118 COASTAL SANITARY SUPPLY CO.		510.07
	10-7-3045-3491-00	SUPPLIES	510.07	
112448	04/24/2015	2254 COMFORT TELECOMMUNICATIONS		415.21
	10-7-3060-3491-00	SUPPLIES	415.21	
112449	04/24/2015	0765 COMMUNITIES IN SCHOOLS		1,000.00
	10-7-1010-3510-00	TRAVEL/TRAINING	1,000.00	
112450	04/24/2015	0764 COWARD'S TOWING		140.00
	10-7-3015-3410-00	REPAIRS	140.00	
112451	04/24/2015	0400 DANA SAFETY SUPPLY		2,165.94
	40-7-3036-3491-82	SUPPLIES	1,244.16	
	40-7-3036-3491-82	SUPPLIES	407.70	
	40-7-3036-3491-82	SUPPLIES	514.08	
112452	04/24/2015	2923 DARLINGTON CHAIN SAW		484.73
	10-7-4010-3491-00	SUPPLIES	484.73	
112453	04/24/2015	0142 DAVIS SERVICE CENTER		381.00
	10-7-3035-3010-00	AUTO EXPENSE	152.00	
	10-7-3035-3010-00	AUTO EXPENSE	229.00	
112454	04/24/2015	0902 DERRICKS WINDOW TINT		155.00
	10-7-3035-3010-00	AUTO EXPENSE	155.00	
112455	04/24/2015	2134 DILLON COUNTY SHERIFF		2,000.00
	10-7-1010-3533-00	CONTINGENCY	2,000.00	
112456	04/24/2015	3533 DILLON COUNTY FREE MEDICAL CLINIC		1,000.00
	10-7-1010-3533-00	CONTINGENCY	1,000.00	
112457	04/24/2015	0171 DILLON FAMILY MEDICINE, PA		25.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	25.00	
112458	04/24/2015	0177 DILLON OIL SERVICE, INC.		825.33
	10-7-3035-3010-00	AUTO EXPENSE	37.68	
	91-7-6120-3010-05	AUTO EXPENSE	630.86	
	10-7-3015-3010-00	AUTO EXPENSE	45.90	
	10-7-3015-3010-00	AUTO EXPENSE	110.89	
112459	04/24/2015	3133 DSI METALS		2,467.13
	10-7-4015-3491-00	SUPPLIES	2,467.13	
112460	04/24/2015	0089 DUKE ENERGY PROGRESS		659.72
	10-7-3022-3530-00	UTILITIES	383.97	
	10-7-3023-3530-00	UTILITIES	268.59	
	10-7-4095-4304-00	STREET LIGHTS	7.16	
112461	04/24/2015	0196 ED F. HODGES, INC.		14,678.83

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4013-00	GASOLINE INVENTORY	9,926.13	
	10-7-1095-4013-00	GASOLINE INVENTORY	4,352.70	
	10-7-4010-3210-00	FUEL	400.00	
112462	04/24/2015	0223 FOXWORTH & SONS		78.04
	10-7-3035-3010-00	AUTO EXPENSE	78.04	
112463	04/24/2015	3715 FRANKLIN BAKING COMPANY		188.92
	10-7-3045-3240-00	INMATE FOOD	188.92	
112464	04/24/2015	1617 FRASIER TIRE SERVICE, INC		498.88
	10-7-3035-3010-00	AUTO EXPENSE	498.88	
112465	04/24/2015	3895 FREDERICK LAW OFFICE		5,625.00
	91-7-6115-3380-04	PROF & CONTRACTUAL SERV	800.00	
	91-7-6115-3380-04	PROF & CONTRACTUAL SERV	1,500.00	
	91-7-6115-3380-04	PROF & CONTRACTUAL SERV	775.00	
	91-7-6105-3380-03	PROF & CONTRACTUAL SERV	1,225.00	
	91-7-6100-3380-01	PROF & CONTRACTUAL SERV	1,325.00	
112466	04/24/2015	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
112467	04/24/2015	3894 H.A. FRIEND & CO., INC.		275.19
	91-7-6105-3491-03	SUPPLIES	91.73	
	91-7-6110-3491-02	SUPPLIES	91.73	
	91-7-6100-3491-01	SUPPLIES	91.73	
112468	04/24/2015	0806 HENRY SCHEIN, INC		666.04
	10-7-3015-3491-00	SUPPLIES	666.04	
112469	04/24/2015	0259 HERALD OFFICE SUPPLY		541.98
	10-7-3035-3491-00	SUPPLIES	252.72	
	10-7-3015-3491-00	SUPPLIES	6.37	
	10-7-3035-3491-00	SUPPLIES	21.58	
	10-7-1025-3491-00	SUPPLIES	45.36	
	10-7-3035-3491-00	SUPPLIES	215.95	
112470	04/24/2015	3621 HERBERT MEEKINS		181.65
	10-7-1035-3510-00	TRAVEL/TRAINING	181.65	
112471	04/24/2015	0272 INGRAM LIBRARY SERVICES		364.27
	10-7-7095-4602-00	LIBRARY STATE AID	236.94	
	10-7-7095-4602-00	LIBRARY STATE AID	127.33	
112472	04/24/2015	0913 INMARSAT		70.28
	10-7-3065-3530-00	UTILITIES	70.28	
112473	04/24/2015	0273 INSTITUTION FOOD HOUSE,INC		3,290.79
	10-7-3045-3240-00	INMATE FOOD	1,243.98	
	10-7-3045-3240-00	INMATE FOOD	134.43	
	10-7-3045-3240-00	INMATE FOOD	212.26	
	10-7-3045-3240-00	INMATE FOOD	254.09	
	10-7-3045-3240-00	INMATE FOOD	1,446.03	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112474	04/24/2015	2180 JORDAN SCRAP METAL		0.00
	VOID DATE: 05/05/2015	ORIGINAL AMOUNT: 700.00		
	10-7-4015-3509-00	TRASH COST	0.00	
112475	04/24/2015	3614 JULIE SWILLEY		94.75
	91-7-6100-3510-01	TRAVEL/TRAINING	94.75	
112476	04/24/2015	0327 LEE COUNTY LANDFILL, SC, LLC		34,902.65
	10-7-4015-3509-00	TRASH COST	34,902.65	
112477	04/24/2015	1946 LEGALSHIELD		410.60
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	410.60	
112478	04/24/2015	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		13,868.39
	10-7-3015-3210-00	FUEL	1,402.15	
	10-7-3020-3210-00	FUEL	250.81	
	10-7-4015-3210-00	FUEL	12,215.43	
112479	04/24/2015	3482 MARLBORO COUNTY TREASURER		3.93
	91-7-6100-3530-01	UTILITIES	3.93	
112480	04/24/2015	3590 MCRAE'S LAWN SERVICE - BUD MCRAE		300.00
	10-7-7010-3410-00	REPAIRS	300.00	
112481	04/24/2015	0370 MELISSA THOMPSON		10.00
	10-7-4010-3491-00	SUPPLIES	10.00	
112482	04/24/2015	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		48.12
	10-7-3015-3010-00	AUTO EXPENSE	48.12	
112483	04/24/2015	0373 MILLER PLUMBING & ELECTRIC CO		3,776.41
	10-7-1020-3410-00	REPAIRS	259.91	
	10-7-1020-3048-00	NONCAPITAL PURCHASES	3,516.50	
112484	04/24/2015	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
112485	04/24/2015	3649 MISS SC SCHOLARSHIP ORGANIZATION		175.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	25.00	
	10-7-1010-3110-00	DISTRICT #2 RECREATION	25.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	50.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	25.00	
	10-7-1010-3140-00	DISTRICT #5 RECREATION	50.00	
112486	04/24/2015	0379 MORRELL TIRE SERVICE,INC.		104.49
	10-7-3035-3010-00	AUTO EXPENSE	65.17	
	10-7-3035-3010-00	AUTO EXPENSE	39.32	
112487	04/24/2015	3072 NAPA		205.08
	10-7-1020-3491-00	SUPPLIES	136.91	
	10-7-4015-3491-00	SUPPLIES	5.68	
	10-7-3045-3491-00	SUPPLIES	62.49	
112488	04/24/2015	2445 NEIGHBORS HELPING NEIGHBORS		2,000.00
	10-7-1010-3533-00	CONTINGENCY	2,000.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112489	04/24/2015	0968 NLADA		1,000.00
	91-7-6120-3510-05	TRAVEL/TRAINING	500.00	
	91-7-6115-3510-04	TRAVEL/TRAINING	500.00	
112490	04/24/2015	2288 O'REILLY AUTO PARTS		847.33
	10-7-3015-3010-00	AUTO EXPENSE	(9.34)	
	10-7-1020-3010-00	AUTO EXPENSE	270.00	
	10-7-1020-3010-00	AUTO EXPENSE	270.00	
	10-7-3015-3010-00	AUTO EXPENSE	24.11	
	10-7-3015-3010-00	AUTO EXPENSE	10.79	
	10-7-3015-3010-00	AUTO EXPENSE	34.57	
	10-7-3015-3010-00	AUTO EXPENSE	105.24	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	141.96	
112491	04/24/2015	2547 PALMETTO CHEVROLET		300.67
	10-7-3015-3010-00	AUTO EXPENSE	300.67	
112492	04/24/2015	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
112493	04/24/2015	2447 POSITIVE PROMOTIONS		322.66
	10-7-3060-3491-00	SUPPLIES	322.66	
112494	04/24/2015	0642 POWER PRO TECH SERVICES, INC		200.00
	10-7-3060-3410-00	REPAIRS	200.00	
112495	04/24/2015	2021 PRICE'S FURNITURE		243.00
	10-7-7025-3491-00	SUPPLIES	243.00	
112496	04/24/2015	0432 QS/1 DATA SYSTEMS		929.15
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	869.15	
112497	04/24/2015	0205 QUADMED, INC.		725.34
	10-7-3015-3491-00	SUPPLIES	725.34	
112498	04/24/2015	0452 ROBERT WINKELER		60.00
	10-7-4020-3410-00	REPAIRS	60.00	
112499	04/24/2015	3735 SAFE INDUSTRIES		2,678.70
	10-7-3022-3520-00	UNIFORM ALLOWANCE	2,068.20	
	10-7-3022-3520-00	UNIFORM ALLOWANCE	610.50	
112500	04/24/2015	0499 SAN-GLO GLASS, INC.		652.56
	10-7-4015-3410-00	REPAIRS	418.56	
	10-7-3035-3010-00	AUTO EXPENSE	234.00	
112501	04/24/2015	0505 SCAAO		0.00
	VOID DATE: 04/24/2015	ORIGINAL AMOUNT: 575.00	0.00	
112502	04/24/2015	0487 SC ELECTRIC & GAS CO		42.71
	10-7-3015-3530-00	UTILITIES	42.71	
112503	04/24/2015	0496 SC EMPLOYMENT SECURITY		11.29

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	11.29	
112504	04/24/2015	0517 SC FIRE ACADEMY		5.00
	10-7-3025-3510-00	TRAVEL/TRAINING	5.00	
112505	04/24/2015	2871 SHRED360		243.00
	10-7-2020-3410-00	REPAIRS	166.00	
	10-7-1010-3410-00	REPAIRS	77.00	
112506	04/24/2015	2617 SHUR SHRED LLC.		73.80
	91-7-6120-3491-05	SUPPLIES	73.80	
112507	04/24/2015	3712 SOUTHERN HEALTH PARTNERS		10,060.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,640.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	
112508	04/24/2015	3493 STACY E FAULK		184.20
	91-7-6105-3491-03	SUPPLIES	184.20	
112509	04/24/2015	0769 STAMP FULFILLMENT SERVICES		611.05
	10-7-1025-3350-00	POSTAGE	611.05	
112510	04/24/2015	0536 STEVEN F. ROGERS		293.06
	10-7-1035-3510-00	TRAVEL/TRAINING	293.06	
112511	04/24/2015	1736 STURGIS DIGITAL COMMUNICATIONS		1,485.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,485.00	
112512	04/24/2015	0754 SUNBELT ROOFING SERVICE		1,800.00
	10-7-1020-3410-00	REPAIRS	1,800.00	
112513	04/24/2015	2711 THE SERVICE CENTER		157.68
	10-7-3015-3010-00	AUTO EXPENSE	37.95	
	10-7-7010-3010-00	AUTO EXPENSE	35.95	
	10-7-3015-3010-00	AUTO EXPENSE	83.78	
112514	04/24/2015	3574 THOMSON REUTERS - WEST		2,066.64
	10-7-2095-4102-00	LAW LIBRARY	2,066.64	
112515	04/24/2015	3523 TIRE TOWN		1,052.88
	10-7-4015-3010-00	AUTO EXPENSE	1,052.88	
112516	04/24/2015	2668 TOWNSEND FURNITURE		279.00
	10-7-3015-3491-00	SUPPLIES	279.00	
112517	04/24/2015	0575 UNIFORMS BY JOHN		797.80
	10-7-3045-3520-00	UNIFORM ALLOWANCE	43.19	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	129.57	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	191.86	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	70.08	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	351.00	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	12.10	
112518	04/24/2015	0605 VERIZON WIRELESS		650.09
	10-7-1035-3530-00	UTILITIES	302.09	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7010-3530-00	UTILITIES	275.72	
	10-7-3035-3530-00	UTILITIES	72.28	
112519	04/24/2015	3336 WESTON & SAMPSON ENGINEERS, INC.		5,780.00
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	5,780.00	
112520	04/24/2015	1341 WINDSTREAM		54.51
	10-7-3025-3530-00	UTILITIES	15.40	
	10-7-1020-3530-00	UTILITIES	20.53	
	10-7-1010-3530-00	UTILITIES	18.58	
112521	04/24/2015	0663 XEROX CORP.		594.86
	10-7-2010-3410-00	REPAIRS	91.45	
	10-7-7010-4005-00	COMPUTER SERVICES	226.88	
	10-7-7010-4005-00	COMPUTER SERVICES	115.09	
	10-7-7010-4005-00	COMPUTER SERVICES	161.44	
112522	04/24/2015	3891 YAMAHA OF LUMBERTON		0.00
	VOID DATE: 05/14/2015	ORIGINAL AMOUNT: 176.76		
	10-7-3015-3010-00	AUTO EXPENSE	0.00	
		CHECK RUN: 1559 NUMBER OF CHECKS:	97	142,263.03
CHECK RUN: 1560				
112523	04/24/2015	0505 SCAAO		625.00
	10-7-1035-3510-00	TRAVEL/TRAINING	225.00	
	10-7-1035-3510-00	TRAVEL/TRAINING	200.00	
	10-7-1035-3510-00	TRAVEL/TRAINING	200.00	
		CHECK RUN: 1560 NUMBER OF CHECKS:	1	625.00
CHECK RUN: 1561				
2278	04/30/2015	0109 CITY OF DILLON		16,878.65
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	16,878.65	
2279	04/30/2015	0161 DILLON COUNTY BOARD OF		272,827.64
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	272,827.64	
2280	04/30/2015	0565 TOWN OF LAKE VIEW		1,457.00
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,457.00	
2281	04/30/2015	0566 TOWN OF LATTA		5,160.68
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	5,160.68	
		CHECK RUN: 1561 NUMBER OF CHECKS:	4	296,323.97
		TOTAL NUMBER OF CHECKS:	450	3,313,770.84

** OUT OF SEQUENCE CHECKS ON REPORT **

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

5-22-15
(DATE)

5/22/15
(DATE)