CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1562				
112524	05/01/2015	0390 ACE HARDWARE OF DILLON		441.63
	10-7-1020-3491-00	SUPPLIES	111.20	
	10-7-3050-3491-00	SUPPLIES	259.17	
	10-7-4010-3491-00	SUPPLIES	71.26	
112525	05/01/2015	3686 ADT SECURITY SERVICES		254.94
	10-7-3025-3530-00	UTILITIES	119.97	
	10-7-3027-3530-00	UTILITIES	134.97	
112526	05/01/2015	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
112527	05/01/2015	3516 AT&T		40.00
	91-7-6110-3530-02	UTILITIES	40.00	
112528	05/01/2015	3571 AT&T		0.00
			0.00	
112529	05/01/2015	3571 AT&T		507.15
	10-7-1010-3530-00	UTILITIES	36.75	
	10-7-1025-3530-00	UTILITIES	18.38	
	10-7-1030-3530-00	UTILITIES	22.05	
	10-7-1035-3530-00	UTILITIES	25.72	
	10-7-1040-3530-00	UTILITIES	14.70	
	10-7-1045-3530-00	UTILITIES	33.09	
	10-7-1050-3530-00	UTILITIES	3.67	
	10-7-1060-3530-00	UTILITIES	18.38	
	10-7-2010-3530-00	UTILITIES	66.15	
	10-7-2020-3530-00	UTILITIES	40.42	
	10-7-2025-3530-00	UTILITIES	22.05	
	10-7-2095-4101-00	JUDGE EXPENSE	18.38	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	11.03	
	10-7-2095-4102-00	LAW LIBRARY	3.67	
	10-7-3010-3530-00	UTILITIES	3.67	
	10-7-3035-3530-00	UTILITIES	25.72	
	10-7-3035-3530-00	UTILITIES	40.42	
	10-7-3045-3530-00	UTILITIES	36.75	
	10-7-3055-3530-00	UTILITIES	7.35	
	10-7-3060-3530-00	UTILITIES	11.03	
	10-7-3065-3530-00	UTILITIES	14.70	
	10-7-4010-3530-00	UTILITIES	3.67	
	10-7-6030-3530-00	UTILITIES	14.70	
	40-7-3036-3530-82	UTILITIES	14.70	
112530	05/01/2015	3572 AT&T		0.00
			0.00	
112531	05/01/2015	3572 AT&T		2,189.48
	10-7-1095-4005-00	COMPUTER SERVICES	1,278.56	
	10-7-1010-3530-00	UTILITIES	72.62	
	10-7-1025-3530-00	UTILITIES	33.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1030-3530-00	UTILITIES	39.61	
	10-7-1035-3530-00	UTILITIES	46.21	
	10-7-1040-3530-00	UTILITIES	26.40	
	10-7-1045-3530-00	UTILITIES	59.41	
	10-7-1050-3530-00	UTILITIES	6.60	
	10-7-1060-3530-00	UTILITIES	33.00	
	10-7-2010-3530-00	UTILITIES	118.82	
	10-7-2020-3530-00	UTILITIES	72.61	
	10-7-2025-3530-00	UTILITIES	39.61	
	10-7-2095-4101-00	JUDGE EXPENSE	46.21	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	6.60	
	10-7-2095-4102-00	LAW LIBRARY	6.60	
	10-7-3010-3530-00	UTILITIES	19.80	
	10-7-3035-3530-00	UTILITIES	132.02	
	10-7-3045-3530-00	UTILITIES	66.04	
	10-7-3055-3530-00	UTILITIES	13.20	
	10-7-3060-3530-00	UTILITIES	13.20	
	10-7-3065-3530-00	UTILITIES	26.40	
	10-7-4010-3530-00	UTILITIES	6.56	
	10-7-6030-3530-00	UTILITIES	26.40	
112532	05/01/2015	2895 BAILEY'S PEST CONTROL		225.00
	10-7-4015-3491-00	SUPPLIES	225.00	
112533	05/01/2015	3892 BECKER COMPLETE COMPACTOR, INC.		96.44
	10-7-4015-3491-00	SUPPLIES	96.44	
112534	05/01/2015	0063 BOB BARKER COMPANY		236.43
	10-7-3045-3520-00	UNIFORM ALLOWANCE	193.76	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	42.67	
112535	05/01/2015	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
112536	05/01/2015	3287 CHARM-TEX, INC.		214.80
	10-7-3045-3270-00	INMATE SUPPLIES	214.80	
112537	05/01/2015	0850 CLIFF ARNETTE		220.00
	10-7-3035-3510-00	TRAVEL/TRAINING	220.00	
112538	05/01/2015	0118 COASTAL SANITARY SUPPLY CO.		269.08
	10-7-3045-3491-00	SUPPLIES	269.08	
112539	05/01/2015	0121 COMMERCIAL DIESEL SERVICE		486.51
	10-7-3020-3410-00	REPAIRS	227.50	
	10-7-4010-3410-00	REPAIRS	259.01	
112540	05/01/2015	0142 DAVIS SERVICE CENTER		116.00
	10-7-3045-3410-00	REPAIRS	116.00	
112541	05/01/2015	3718 DELTA JANITORIAL SERVICES		950.00
	10-7-6025-3410-00	REPAIRS	950.00	
112542	05/01/2015	0902 DERRICKS WINDOW TINT		81.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1035-3491-00	SUPPLIES	81.00	
112543	05/01/2015	0163 DILLON COUNTY COUNCIL ON AGING		325.00
	10-7-6020-3015-00	ALLOCATION PAYMENTS	325.00	
112544	05/01/2015	3079 DILLON MEAT CENTER		16.17
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	16.17	
112545	05/01/2015	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
112546	05/01/2015	0678 DILLON RESCUE CREW		20,000.00
	10-7-3095-4201-00	RESCUE SQUAD	20,000.00	
112547	05/01/2015	0173 DILLON ROTARY CLUB		300.00
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00	
	10-7-1045-3510-00	TRAVEL/TRAINING	150.00	
112548	05/01/2015	0183 DILMAR OIL COMPANY, INC.		33.85
	10-7-3021-3210-00	FUEL	33.85	
112549	05/01/2015	3050 DRS. FOSTER AND SMITH		844.90
	10-7-3050-3491-00	SUPPLIES	844.90	
112550	05/01/2015	0089 DUKE ENERGY PROGRESS		330.78
	10-7-4015-3530-00	UTILITIES	170.09	
	10-7-3026-3530-00	UTILITIES	160.69	
112551	05/01/2015	3537 FBi CONSTRUCTION		120,420.62
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	120,420.62	
112552	05/01/2015	3537 FBi CONSTRUCTION		1,200.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	200.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,000.00	
112553	05/01/2015	1572 FLORENCE TRUCK CENTER		146.32
	10-7-4015-3491-00	SUPPLIES	146.32	
112554	05/01/2015	0237 GLENDORA CORPORATION, INC.		2,000.00
	10-7-4020-3400-00	RENT	2,000.00	
112555	05/01/2015	3828 GREEN DRAGON ENVIRONMENTAL, LTD		471.98
	10-7-4010-3491-00	SUPPLIES	471.98	
112556	05/01/2015	0244 GWEN HYATT		1,473.62
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,473.62	
112557	05/01/2015	0244 GWEN HYATT		21.00
	10-7-5095-4417-00	MEGA-SITE	21.00	
112558	05/01/2015	0245 GWEN HYATT		10.00
	10-7-4010-3491-00	SUPPLIES	10.00	
112559	05/01/2015	0259 HERALD OFFICE SUPPLY		541.93
	10-7-1035-3491-00	SUPPLIES	336.88	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-3045-3491-00	SUPPLIES	9.69	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3491-00	SUPPLIES	150.00	
112560	05/01/2015	3620 HILTON GARDEN INN		983.18
	10-7-3035-3510-00	TRAVEL/TRAINING	983.18	
112561	05/01/2015	0263 HOME & INDUSTRIAL MECHANICAL		188.63
	10-7-3045-3491-00	SUPPLIES	188.63	
112562	05/01/2015	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
112563	05/01/2015	3304 IDA WILLIAMS		150.00
	10-7-7010-3510-00	TRAVEL/TRAINING	150.00	
112564	05/01/2015	0273 INSTITUTION FOOD HOUSE,INC		258.96
	10-7-3045-3240-00	INMATE FOOD	115.18	
	10-7-3045-3240-00	INMATE FOOD	99.02	
	10-7-3045-3240-00	INMATE FOOD	10.75	
	10-7-3045-3240-00	INMATE FOOD	16.98	
	10-7-3045-3240-00	INMATE FOOD	17.03	
112565	05/01/2015	2558 JONES WRECKING COMPANY		104.21
	10-7-3015-3010-00	AUTO EXPENSE	104.21	
112566	05/01/2015	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
112567	05/01/2015	0316 LARRY JONES		0.00
	VOID DATE: 05/01/2015	ORIGINAL AMOUNT: 246.58		
	10-7-1030-3510-00	TRAVEL/TRAINING	0.00	
112568	05/01/2015	0339 LOWE'S BUSINESS ACCOUNT		1,296.66
	10-7-4015-3491-00	SUPPLIES	152.87	
	10-7-3035-3491-00	SUPPLIES	748.93	
	10-7-3035-3491-00	SUPPLIES	394.86	
112569	05/01/2015	2265 MAJOR HULON		32.00
	10-7-3035-3491-00	SUPPLIES	32.00	
112570	05/01/2015	0355 MARCO RURAL WATER CO.,INC.		24.65
	10-7-4020-3530-00	UTILITIES	24.65	
112571	05/01/2015	0885 MAVIS JONES		73.92
	10-7-7010-3510-00	TRAVEL/TRAINING	73.92	
112572	05/01/2015	1749 MCNAIR LAW FIRM, P.A.		16,901.88
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	793.00	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	60.00	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	468.18	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	712.50	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	14,868.20	
112573	05/01/2015	3072 NAPA		176.40
	10-7-4015-3491-00	SUPPLIES	31.86	
	10-7-4015-3491-00	SUPPLIES	144.54	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112574	05/01/2015	0797 OCEAN DRIVE BEACH & GOLF RESORT		322.05
	10-7-1030-3510-00	TRAVEL/TRAINING	322.05	
112575	05/01/2015	2547 PALMETTO CHEVROLET		474.22
	10-7-3015-3010-00	AUTO EXPENSE	474.22	
112576	05/01/2015	0784 PURCHASE POWER		4.67
	10-7-2010-3350-00	POSTAGE	4.67	
112577	05/01/2015	0432 QS/1 DATA SYSTEMS		4,148.56
	10-7-1095-4005-00	COMPUTER SERVICES	1,084.19	
	10-7-1095-4005-00	COMPUTER SERVICES	3,064.37	
112578	05/01/2015	3826 REBA B. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
112579	05/01/2015	0453 ROBERT E. BUCY		220.00
	10-7-3035-3510-00	TRAVEL/TRAINING	220.00	
112580	05/01/2015	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
112581	05/01/2015	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	
112582	05/01/2015	1979 SCCJA - REGISTRATION		0.00
	VOID DATE: 05/14/2015	ORIGINAL AMOUNT: 35.00		
	10-7-3045-3510-00	TRAVEL/TRAINING	0.00	
112583	05/01/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
112584	05/01/2015	0487 SC ELECTRIC & GAS CO		3,730.10
	10-7-3035-3530-00	UTILITIES	116.52	
	10-7-3035-3530-00	UTILITIES	49.04	
	10-7-1020-3530-00	UTILITIES	222.39	
	10-7-3060-3530-00	UTILITIES	39.83	
	10-7-3045-3530-00	UTILITIES	1,372.11	
	10-7-1020-3530-00	UTILITIES	35.68	
	10-7-1095-4004-00	CITY COUNTY BUILDING	1,493.08	
	10-7-1020-3530-00	UTILITIES	168.45	
	10-7-1010-3530-00	UTILITIES	71.00	
	10-7-3020-3530-00	UTILITIES	53.70	
	10-7-6010-3530-00	UTILITIES	41.03	
	10-7-1025-3530-00	UTILITIES	67.27	
112585	05/01/2015	0682 SOUTH CAROLINA MONEYPLUS		59.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	59.23	
112586	05/01/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
112587	05/01/2015	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112588	05/01/2015	1156 SHANNON GRAINGER		220.00
	10-7-3035-3510-00	TRAVEL/TRAINING	220.00	
112589	05/01/2015	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
112590	05/01/2015	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
112591	05/01/2015	0769 STAMP FULFILLMENT SERVICES		611.05
	10-7-3035-3350-00	POSTAGE	611.05	
112592	05/01/2015	3636 S & W HEALTHCARE CORPORATION		712.59
	10-7-3015-3491-00	SUPPLIES	712.59	
112593	05/01/2015	0548 THE DILLON HERALD		78.00
	10-7-5010-3009-00	ADVERTISING	78.00	
112594	05/01/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		524.61
	10-7-5010-3530-00	UTILITIES	524.61	
112595	05/01/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		189.94
	10-7-4015-3530-00	UTILITIES	189.94	
112596	05/01/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		99.95
	10-7-1030-3510-00	TRAVEL/TRAINING	99.95	
112597	05/01/2015	2974 TONY'S ROAD SERVICE		558.57
	10-7-4015-3410-00	REPAIRS	558.57	
112598	05/01/2015	0566 TOWN OF LATTA		112.59
	10-7-3015-3530-00	UTILITIES	58.50	
	10-7-7010-3530-00	UTILITIES	54.09	
112599	05/01/2015	0569 TRANE COMFORT SOLUTIONS, INC		18,384.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	18,384.00	
112600	05/01/2015	0571 TRICO WATER CO		0.00
			0.00	
112601	05/01/2015	0571 TRICO WATER CO		475.75
	10-7-3026-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-3027-3530-00	UTILITIES	22.00	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	34.83	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4010-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3025-3530-00	UTILITIES	29.10	
	10-7-3022-3530-00	UTILITIES	34.32	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
112602	05/01/2015	0013 TRINITY BEHAVIORAL CARE		325.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	325.00	
112603	05/01/2015	0746 TURNER'S AUTO & TRUCK REPAIR		155.20
	10-7-4010-3010-00	AUTO EXPENSE	155.20	
112604	05/01/2015	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
112605	05/01/2015	0575 UNIFORMS BY JOHN		182.13
	10-7-3045-3520-00	UNIFORM ALLOWANCE	118.42	
	10-7-3021-3520-00	UNIFORM ALLOWANCE	63.71	
112606	05/01/2015	0605 VERIZON WIRELESS		0.00
			0.00	
112607	05/01/2015	0605 VERIZON WIRELESS		1,839.79
	10-7-1020-3530-00	UTILITIES	52.34	
	10-7-1030-3530-00	UTILITIES	63.41	
	10-7-1030-3530-00	UTILITIES	75.29	
	10-7-1050-3530-00	UTILITIES	110.21	
	10-7-3065-3530-00	UTILITIES	62.77	
	10-7-4010-3530-00	UTILITIES	87.21	
	10-7-1020-3530-00	UTILITIES	45.57	
	10-7-5010-3530-00	UTILITIES	149.90	
	10-7-3050-3530-00	UTILITIES	84.10	
	10-7-4010-3530-00	UTILITIES	129.77	
	10-7-1010-3530-00	UTILITIES	266.07	
	10-7-1020-3530-00	UTILITIES	9.85	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-3060-3530-00	UTILITIES	269.64	
	10-7-3060-3530-00	UTILITIES	11.55	
	10-7-4010-3530-00	UTILITIES	45.15	
	10-7-4015-3530-00	UTILITIES	39.85	
	10-7-3015-3530-00	UTILITIES	101.48	
	10-7-7025-3530-00	UTILITIES	121.60	
	10-7-3023-3530-00	UTILITIES	38.01	
112608	05/01/2015	3528 WAGEWORKS, INC.		27.86
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	27.86	
112609	05/01/2015	0587 WALLY'S FIRE & SAFETY EQUIP.CO		1,523.56
	10-7-3021-3520-00	UNIFORM ALLOWANCE	1,523.56	
112610	05/01/2015	3737 WEBSTER ROGERS LLP		2,000.00
	10-7-1095-4001-00	AUDIT	2,000.00	
112611	05/01/2015	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
112612	05/01/2015	0598 WILLIAM L JACKSON, JR		220.00

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3035-3510-00	TRAVEL/TRAINING		220.00	
		CHECK RUN: 1562	NUMBER OF CHECKS:	89	217,449.14
CHECK RUN: 1563					
112613	05/01/2015	0316 LARRY JONES			160.25
	10-7-1030-3510-00	TRAVEL/TRAINING		160.25	
		CHECK RUN: 1563	NUMBER OF CHECKS:	1	160.25
CHECK RUN: 1564					
112614	05/08/2015	0390 ACE HARDWARE OF DILLON			1,681.32
	10-7-1020-3491-00	SUPPLIES		140.40	
	10-7-4015-3491-00	SUPPLIES		28.06	
	10-7-1020-3410-00	REPAIRS		64.98	
	10-7-4015-3491-00	SUPPLIES		41.83	
	10-7-3035-3491-00	SUPPLIES		84.32	
	10-7-4010-3491-00	SUPPLIES		3.50	
	10-7-1020-3491-00	SUPPLIES		240.45	
	10-7-1020-3491-00	SUPPLIES		281.87	
	10-7-1020-3491-00	SUPPLIES		795.91	
112615	05/08/2015	0007 ACE HI, INCORPORATED			400.00
	10-7-1095-4015-00	ACCOMODATION TAX		400.00	
112616	05/08/2015	3282 AFLAC GROUP INSURANCE			380.02
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H		380.02	
112617	05/08/2015	3335 AIRGAS USA, LLC			681.50
	10-7-4015-3491-00	SUPPLIES		681.50	
112618	05/08/2015	3898 ALISHA MCCALL			14.56
	10-7-7010-3510-00	TRAVEL/TRAINING		14.56	
112619	05/08/2015	2557 ALONZO LOCK & KEY			60.00
	10-7-3035-3410-00	REPAIRS		60.00	
112620	05/08/2015	1048 ARCADIS G&M, INC			0.00
	VOID DATE: 05/14/2015		ORIGINAL AMOUNT:	2,592.17	
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV		0.00	
112621	05/08/2015	1701 AT&T			4,117.09
	10-7-3055-3530-00	UTILITIES		3,816.18	
	91-7-6120-3530-05	UTILITIES		300.91	
112622	05/08/2015	1910 AT & T			845.91
	10-7-7010-3530-00	UTILITIES		331.96	
	10-7-6010-3530-00	UTILITIES		513.95	
112623	05/08/2015	3516 AT&T			40.00
	91-7-6105-3530-03	UTILITIES		40.00	
112624	05/08/2015	3572 AT&T			0.00
				0.00	
112625	05/08/2015	3572 AT&T			2,644.91

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3530-00	UTILITIES	191.66	
	10-7-1025-3530-00	UTILITIES	95.83	
	10-7-1030-3530-00	UTILITIES	114.99	
	10-7-1035-3530-00	UTILITIES	134.16	
	10-7-1040-3530-00	UTILITIES	76.66	
	10-7-1045-3530-00	UTILITIES	172.49	
	10-7-1050-3530-00	UTILITIES	19.17	
	10-7-1060-3530-00	UTILITIES	95.83	
	10-7-2010-3530-00	UTILITIES	344.99	
	10-7-2020-3530-00	UTILITIES	210.83	
	10-7-2025-3530-00	UTILITIES	115.00	
	10-7-2095-4101-00	JUDGE EXPENSE	95.83	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	57.50	
	10-7-2095-4102-00	LAW LIBRARY	19.17	
	10-7-3010-3530-00	UTILITIES	19.17	
	10-7-3035-3530-00	UTILITIES	210.83	
	10-7-3035-3530-00	UTILITIES	134.16	
	10-7-3045-3530-00	UTILITIES	191.66	
	10-7-3055-3530-00	UTILITIES	38.33	
	10-7-3060-3530-00	UTILITIES	57.50	
	10-7-3065-3530-00	UTILITIES	76.66	
	10-7-4010-3530-00	UTILITIES	19.17	
	10-7-6030-3530-00	UTILITIES	76.66	
	40-7-3036-3530-82	UTILITIES	76.66	
112626	05/08/2015	0060 BLACK'S TIRE SERVICE		25.75
	10-7-4010-3410-00	REPAIRS	25.75	
112627	05/08/2015	3181 B & T PRESSURE WASH, INC.		1,200.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	600.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	600.00	
112628	05/08/2015	1198 CAROLINA FRESH FOODS		245.60
	10-7-3045-3240-00	INMATE FOOD	122.80	
	10-7-3045-3240-00	INMATE FOOD	122.80	
112629	05/08/2015	0098 CENTER POINT PUBLISHING		859.80
	10-7-7095-4602-00	LIBRARY STATE AID	747.75	
	10-7-7095-4602-00	LIBRARY STATE AID	112.05	
112630	05/08/2015	2919 CHARLES GOINGS		3,000.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	3,000.00	
112631	05/08/2015	0108 CITY OF DILLON		0.00
			0.00	
112632	05/08/2015	0108 CITY OF DILLON		3,156.90
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	41.01	
	10-7-1095-4004-00	CITY COUNTY BUILDING	341.34	
	10-7-3035-3530-00	UTILITIES	40.26	
	10-7-3050-3530-00	UTILITIES	134.75	
	10-7-4020-3530-00	UTILITIES	27.23	
	10-7-1030-3530-00	UTILITIES	42.89	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3015-3530-00	UTILITIES	85.91	
	10-7-7010-3530-00	UTILITIES	76.77	
	10-7-4015-3530-00	UTILITIES	35.59	
	10-7-6025-3530-00	UTILITIES	55.01	
	10-7-7025-3530-00	UTILITIES	126.43	
	10-7-3045-3530-00	UTILITIES	1,143.85	
	10-7-1020-3530-00	UTILITIES	42.75	
	10-7-1020-3530-00	UTILITIES	46.69	
	10-7-3035-3530-00	UTILITIES	52.91	
	10-7-3035-3530-00	UTILITIES	40.82	
	10-7-1020-3530-00	UTILITIES	84.77	
	10-7-3060-3530-00	UTILITIES	187.58	
	10-7-3020-3530-00	UTILITIES	52.87	
	10-7-1020-3530-00	UTILITIES	41.52	
	10-7-1010-3530-00	UTILITIES	127.77	
	10-7-1020-3530-00	UTILITIES	150.23	
	10-7-1020-3530-00	UTILITIES	17.06	
	10-7-7010-3530-00	UTILITIES	120.00	
	91-7-6110-3530-02	UTILITIES	40.89	
112633	05/08/2015	1511 CITY OF DILLON WELLNESS CENTER		775.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	775.00	
112634	05/08/2015	3031 CLEVE MARTIN		45.00
	10-7-3015-3410-00	REPAIRS	45.00	
112635	05/08/2015	0118 COASTAL SANITARY SUPPLY CO.		232.15
	10-7-3045-3491-00	SUPPLIES	232.15	
112636	05/08/2015	0117 CHARLES RAY HERRING		5,608.00
	10-7-4010-3410-00	REPAIRS	430.00	
	10-7-4010-3410-00	REPAIRS	283.00	
	10-7-4015-3410-00	REPAIRS	740.00	
	10-7-4010-3410-00	REPAIRS	870.00	
	10-7-4015-3410-00	REPAIRS	1,115.00	
	10-7-4010-3410-00	REPAIRS	630.00	
	10-7-4015-3410-00	REPAIRS	510.00	
	10-7-4015-3410-00	REPAIRS	1,030.00	
112637	05/08/2015	2072 COAST TO COAST		1,475.32
	10-7-3065-3491-00	SUPPLIES	224.12	
	10-7-3065-3491-00	SUPPLIES	521.90	
	10-7-3065-3491-00	SUPPLIES	268.70	
	10-7-3065-3491-00	SUPPLIES	460.60	
112638	05/08/2015	0121 COMMERCIAL DIESEL SERVICE		2,964.44
	10-7-4010-3410-00	REPAIRS	999.99	
	10-7-3023-3410-00	REPAIRS	1,964.45	
112639	05/08/2015	3597 CONWAY FORD		134.63
	10-7-3015-3010-00	AUTO EXPENSE	134.63	
112640	05/08/2015	3890 CUMULUS RADIO CORP		780.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-5010-3009-00	ADVERTISING	780.00	
112641	05/08/2015	2923 DARLINGTON CHAIN SAW		176.90
	10-7-4010-3410-00	REPAIRS	176.90	
112642	05/08/2015	1041 DARLINGTON PACKING COMPANY		575.93
	10-7-3045-3240-00	INMATE FOOD	575.93	
112643	05/08/2015	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
112644	05/08/2015	2824 DAVID H BRYANT		160.00
	10-7-3045-3410-00	REPAIRS	160.00	
112645	05/08/2015	3748 DELORES JACOBS		0.00
	VOID DATE: 05/14/2015	ORIGINAL AMOUNT: 38.00		
	10-7-2025-3510-00	TRAVEL/TRAINING	0.00	
112646	05/08/2015	3718 DELTA JANITORIAL SERVICES		2,825.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	2,825.00	
112647	05/08/2015	0902 DERRICKS WINDOW TINT		400.00
	10-7-3035-3010-00	AUTO EXPENSE	400.00	
112648	05/08/2015	0177 DILLON OIL SERVICE, INC.		95.96
	10-7-3035-3010-00	AUTO EXPENSE	51.96	
	10-7-4010-3210-00	FUEL	20.00	
	10-7-4010-3210-00	FUEL	24.00	
112649	05/08/2015	1596 DILLON WOOD WORKS		568.64
	10-7-4010-3491-00	SUPPLIES	336.70	
	10-7-4010-3491-00	SUPPLIES	4.54	
	10-7-4010-3491-00	SUPPLIES	58.28	
	10-7-3045-3491-00	SUPPLIES	169.12	
112650	05/08/2015	0183 DILMAR OIL COMPANY, INC.		48.22
	10-7-4015-3491-00	SUPPLIES	48.22	
112651	05/08/2015	0187 DIXIE BOYS BASEBALL, INC.		125.00
	10-7-7025-3510-00	TRAVEL/TRAINING	125.00	
112652	05/08/2015	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
112653	05/08/2015	0089 DUKE ENERGY PROGRESS		2,988.89
	10-7-3035-3530-00	UTILITIES	70.14	
	10-7-1020-3530-00	UTILITIES	1,769.47	
	10-7-1020-3530-00	UTILITIES	142.53	
	10-7-3021-3530-00	UTILITIES	20.53	
	10-7-4020-3530-00	UTILITIES	71.95	
	10-7-3050-3530-00	UTILITIES	591.42	
	91-7-6110-3530-02	UTILITIES	170.27	
	10-7-3035-3530-00	UTILITIES	152.58	
112654	05/08/2015	0196 ED F. HODGES, INC.		31,057.41
	10-7-1095-4013-00	GASOLINE INVENTORY	15,549.00	

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	10-7-1095-4013-00	GASOLINE INVENTORY	15,432.41	
	10-7-3023-3210-00	FUEL	76.00	
112655	05/08/2015	3897 EG FORREST CO., INC.		3,814.41
	10-7-3045-3240-00	INMATE FOOD	1,735.40	
	10-7-3045-3240-00	INMATE FOOD	2,079.01	
112656	05/08/2015	0208 WEX BANK		2,196.35
	10-7-3015-3210-00	FUEL	1,727.81	
	10-7-3023-3210-00	FUEL	261.89	
	10-7-3025-3210-00	FUEL	100.99	
	10-7-3035-3210-00	FUEL	105.66	
112657	05/08/2015	0693 FAMILY SPORTS CENTER		1,296.00
	10-7-7025-3491-00	SUPPLIES	1,296.00	
112658	05/08/2015	0212 FIRST CITIZENS BANK		0.00
			0.00	
112659	05/08/2015	0212 FIRST CITIZENS BANK		2,338.56
	91-7-6120-3530-05	UTILITIES	30.00	
	10-7-3035-3410-00	REPAIRS	237.50	
	10-7-2095-4103-00	JURORS	59.52	
	10-7-3020-3010-00	AUTO EXPENSE	392.00	
	10-7-3035-3010-00	AUTO EXPENSE	159.00	
	10-7-1050-3510-00	TRAVEL/TRAINING	495.00	
	10-7-1050-3510-00	TRAVEL/TRAINING	175.00	
	10-7-1010-3491-00	SUPPLIES	64.88	
	10-7-3015-3010-00	AUTO EXPENSE	176.76	
	10-7-1045-3510-00	TRAVEL/TRAINING	0.94	
	91-7-6105-3491-03	SUPPLIES	40.00	
	10-7-1010-3491-00	SUPPLIES	25.02	
	10-7-1050-3510-00	TRAVEL/TRAINING	214.98	
	10-7-3050-3491-00	SUPPLIES	267.96	
112660	05/08/2015	1572 FLORENCE TRUCK CENTER		3,012.80
	10-7-4015-3410-00	REPAIRS	232.63	
	10-7-4015-3410-00	REPAIRS	594.75	
	10-7-4015-3010-00	AUTO EXPENSE	1,803.86	
	10-7-4015-3491-00	SUPPLIES	315.73	
	10-7-4015-3410-00	REPAIRS	65.83	
112661	05/08/2015	0223 FOXWORTH & SONS		93.16
	10-7-3035-3010-00	AUTO EXPENSE	93.16	
112662	05/08/2015	3715 FRANKLIN BAKING COMPANY		188.92
	10-7-3045-3240-00	INMATE FOOD	188.92	
112663	05/08/2015	3708 GADDY GARAGE/BODY SHOP		100.00
	10-7-3015-3010-00	AUTO EXPENSE	100.00	
112664	05/08/2015	0250 HARLEQUIN READER SERVICE		18.36
	10-7-7010-3030-00	BOOKS	18.36	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112665	05/08/2015	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
112666	05/08/2015	0259 HERALD OFFICE SUPPLY		5,319.20
	10-7-1035-3491-00	SUPPLIES	73.22	
	10-7-1025-3491-00	SUPPLIES	83.70	
	10-7-3045-3491-00	SUPPLIES	646.00	
	10-7-1025-3491-00	SUPPLIES	11.42	
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
	10-7-3045-3410-00	REPAIRS	81.21	
	10-7-3065-3410-00	REPAIRS	60.63	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-3035-3410-00	REPAIRS	87.74	
	10-7-3035-3410-00	REPAIRS	154.54	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-5010-3410-00	REPAIRS	142.77	
	10-7-1025-3410-00	REPAIRS	56.68	
	10-7-1010-3410-00	REPAIRS	117.93	
	10-7-1025-3491-00	SUPPLIES	(73.33)	
	10-7-1025-3491-00	SUPPLIES	73.33	
	10-7-1040-3410-00	REPAIRS	45.37	
	91-7-6100-3491-01	SUPPLIES	1,987.20	
	10-7-1025-3491-00	SUPPLIES	21.04	
	91-7-6100-3491-01	SUPPLIES	1,490.40	
112667	05/08/2015	0263 HOME & INDUSTRIAL MECHANICAL		189.12
	10-7-3045-3491-00	SUPPLIES	137.91	
	10-7-3015-3491-00	SUPPLIES	5.89	
	10-7-4015-3491-00	SUPPLIES	45.32	
112668	05/08/2015	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		597.02
	10-7-1020-3491-00	SUPPLIES	597.02	
112669	05/08/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
112670	05/08/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
112671	05/08/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
112672	05/08/2015	0272 INGRAM LIBRARY SERVICES		2,765.64
	10-7-7095-4602-00	LIBRARY STATE AID	3.80	
	10-7-7095-4602-00	LIBRARY STATE AID	683.01	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	34.89	
	10-7-7095-4602-00	LIBRARY STATE AID	30.68	
	10-7-7095-4602-00	LIBRARY STATE AID	27.61	
	10-7-7095-4602-00	LIBRARY STATE AID	89.96	
	10-7-7095-4602-00	LIBRARY STATE AID	38.15	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	154.26	
	10-7-7095-4602-00	LIBRARY STATE AID	129.81	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
	10-7-7095-4602-00	LIBRARY STATE AID	112.12	
	10-7-7095-4602-00	LIBRARY STATE AID	42.84	
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	25.25	
	10-7-7095-4602-00	LIBRARY STATE AID	181.02	
	10-7-7095-4602-00	LIBRARY STATE AID	18.00	
	10-7-7095-4602-00	LIBRARY STATE AID	25.94	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	71.48	
	10-7-7095-4602-00	LIBRARY STATE AID	62.92	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	43.39	
	10-7-7095-4602-00	LIBRARY STATE AID	10.50	
	10-7-7095-4602-00	LIBRARY STATE AID	55.58	
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	14.30	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	30.18	
	10-7-7095-4602-00	LIBRARY STATE AID	59.62	
	10-7-7095-4602-00	LIBRARY STATE AID	42.38	
	10-7-7095-4602-00	LIBRARY STATE AID	24.77	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	25.55	
	10-7-7095-4602-00	LIBRARY STATE AID	60.27	
	10-7-7095-4602-00	LIBRARY STATE AID	43.95	
	10-7-7095-4602-00	LIBRARY STATE AID	311.78	
	10-7-7095-4602-00	LIBRARY STATE AID	13.25	
112673	05/08/2015	0273 INSTITUTION FOOD HOUSE,INC		2,401.57
	10-7-3045-3240-00	INMATE FOOD	2,401.57	
112674	05/08/2015	2180 JORDAN SCRAP METAL		1,225.00
	10-7-4015-3509-00	TRASH COST	700.00	
	10-7-4015-3509-00	TRASH COST	525.00	
112675	05/08/2015	0300 KELLY'S QUIK PRINT, INC.		279.72
	10-7-3035-3491-00	SUPPLIES	279.72	
112676	05/08/2015	0790 LEGISLATIVE COUNCIL SC		220.00
	10-7-2020-3491-00	SUPPLIES	220.00	
112677	05/08/2015	3052 LUMBERTON CHEVROLET		347.42
	10-7-3015-3010-00	AUTO EXPENSE	472.42	
	10-7-3015-3010-00	AUTO EXPENSE	(125.00)	
112678	05/08/2015	0358 MARLBORO ELECTRIC COOP,INC		1,020.03

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4095-4304-00	STREET LIGHTS	73.98	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	114.00	
	10-7-3027-3530-00	UTILITIES	217.00	
	10-7-3025-3530-00	UTILITIES	136.00	
	10-7-3025-3530-00	UTILITIES	265.00	
	10-7-4020-3530-00	UTILITIES	109.00	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	14.79	
	10-7-4095-4304-00	STREET LIGHTS	57.00	
112679	05/08/2015	2938 MARTHERS' FENCE COMPANY		600.00
	10-7-7025-3410-00	REPAIRS/MAINT	600.00	
112680	05/08/2015	2846 MCCALLUM SWEENEY CONSULTING		11,000.00
	10-7-5010-4420-00	SITE CERTIFICATION	11,000.00	
112681	05/08/2015	0376 MINCEY'S PEST CONTROL		130.00
	10-7-7010-3410-00	REPAIRS	65.00	
	10-7-7010-3410-00	REPAIRS	65.00	
112682	05/08/2015	3321 M & M PRINTING & GRAPHICS		50.22
	10-7-3026-3491-00	SUPPLIES	50.22	
112683	05/08/2015	0379 MORRELL TIRE SERVICE,INC.		161.61
	10-7-3035-3010-00	AUTO EXPENSE	42.96	
	10-7-3035-3010-00	AUTO EXPENSE	47.55	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	26.10	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
112684	05/08/2015	3072 NAPA		347.81
	10-7-4015-3491-00	SUPPLIES	46.62	
	10-7-4010-3491-00	SUPPLIES	76.63	
	10-7-4010-3491-00	SUPPLIES	19.67	
	10-7-4010-3491-00	SUPPLIES	19.84	
	10-7-4010-3491-00	SUPPLIES	16.50	
	10-7-4010-3491-00	SUPPLIES	70.08	
	10-7-4010-3491-00	SUPPLIES	6.50	
	10-7-4010-3491-00	SUPPLIES	11.66	
	10-7-4015-3491-00	SUPPLIES	6.05	
	10-7-4015-3491-00	SUPPLIES	74.26	
112685	05/08/2015	1674 NESBITT SURVEYING CO., INC.		500.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	500.00	
112686	05/08/2015	0186 OFFICE OF INSURANCE SERVICES		8,045.25
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	8,045.25	
112687	05/08/2015	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
112688	05/08/2015	0397 OFFICE OF INSURANCE SERVICES		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
112689	05/08/2015	0397 OFFICE OF INSURANCE SERVICES		158,061.02
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	45,327.54	
	10-7-1010-1050-00	EMPLOYER INSURANCE	4,588.64	
	10-7-1010-3290-00	INSURANCE	1,471.50	
	10-7-1020-1050-00	EMPLOYER INSURANCE	1,744.82	
	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	5,109.26	
	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	10,143.28	
	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	14,976.92	
	10-7-3037-1050-00	EMPLOYER INSURANCE	2,103.70	
	10-7-3045-1050-00	EMPLOYER INSURANCE	24,212.56	
	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	6,980.68	
	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	2,850.40	
	10-7-7025-1050-00	EMPLOYER INSURANCE	356.30	
112690	05/08/2015	2288 O'REILLY AUTO PARTS		158.81
	10-7-3015-3491-00	SUPPLIES	21.59	
	10-7-3015-3491-00	SUPPLIES	39.52	
	10-7-3015-3491-00	SUPPLIES	81.51	
	10-7-3015-3491-00	SUPPLIES	16.19	
112691	05/08/2015	2388 POSTON'S TRAILER REPAIR		381.53
	10-7-4015-3491-00	SUPPLIES	381.53	
112692	05/08/2015	0432 QS/1 DATA SYSTEMS		7,329.87

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4005-00	COMPUTER SERVICES	514.80	
	10-7-1095-4005-00	COMPUTER SERVICES	2,263.95	
	10-7-1095-4005-00	COMPUTER SERVICES	4,551.12	
112693	05/08/2015	0205 QUADMED, INC.		800.00
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	800.00	
112694	05/08/2015	1099 RECORDED BOOKS		405.61
	10-7-7095-4602-00	LIBRARY STATE AID	92.47	
	10-7-7095-4602-00	LIBRARY STATE AID	313.14	
112695	05/08/2015	0460 RUBARD N. IVEY, SR.		263.73
	10-7-7025-3410-00	REPAIRS/MAINT	263.73	
112696	05/08/2015	2010 SABINE & WATERS		1,400.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,400.00	
112697	05/08/2015	0626 SADLER & CO., INC.		257.64
	10-7-7025-3510-00	TRAVEL/TRAINING	257.64	
112698	05/08/2015	3735 SAFE INDUSTRIES		5,188.31
	10-7-3022-3520-00	UNIFORM ALLOWANCE	5,054.39	
	10-7-3022-3520-00	UNIFORM ALLOWANCE	133.92	
112699	05/08/2015	0480 SC DEPARTMENT OF REVENUE		516.74
	10-7-3015-3210-00	FUEL	9.94	
	10-7-4010-3210-00	FUEL	237.58	
	10-7-4015-3210-00	FUEL	269.22	
112700	05/08/2015	0487 SC ELECTRIC & GAS CO		95.34
	10-7-1030-3530-00	UTILITIES	95.34	
112701	05/08/2015	0517 SC FIRE ACADEMY		5.00
	10-7-3025-3510-00	TRAVEL/TRAINING	5.00	
112702	05/08/2015	2859 SECURITY CENTRAL		74.85
	10-7-4015-3410-00	REPAIRS	74.85	
112703	05/08/2015	1904 SHELL FLEET		183.00
	10-7-3026-3210-00	FUEL	183.00	
112704	05/08/2015	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
112705	05/08/2015	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		2,354.40
	10-7-4015-3509-00	TRASH COST	2,354.40	
112706	05/08/2015	0541 TAYLOR AUTO PARTS		755.96
	10-7-3026-3010-00	AUTO EXPENSE	59.37	
	10-7-3026-3010-00	AUTO EXPENSE	696.59	
112707	05/08/2015	1376 TERESA CAMPBELL		0.00
	VOID DATE: 05/14/2015	ORIGINAL AMOUNT: 161.64		
	10-7-2025-3510-00	TRAVEL/TRAINING	0.00	
112708	05/08/2015	1931 TERRY MCARTHUR		275.30

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3510-00	TRAVEL/TRAINING	275.30	
112709	05/08/2015	0548 THE DILLON HERALD		1,952.12
	10-7-1010-3009-00	ADVERTISING	173.94	
	10-7-1010-3009-00	ADVERTISING	1,778.18	
112710	05/08/2015	0549 THE FEED & FARM STORE, INC.		15.09
	10-7-4010-3491-00	SUPPLIES	15.09	
112711	05/08/2015	2918 THE STATE MEDIA COMPANY		241.88
	10-7-7010-3030-00	BOOKS	241.88	
112712	05/08/2015	2731 TIGER DIRECT		1,269.82
	10-7-3035-3491-00	SUPPLIES	35.77	
	10-7-3035-3491-00	SUPPLIES	269.58	
	10-7-2020-3049-00	CAPITAL PURCHASES	942.35	
	10-7-2020-3049-00	CAPITAL PURCHASES	22.12	
112713	05/08/2015	2974 TONY'S ROAD SERVICE		1,031.87
	10-7-4015-3410-00	REPAIRS	340.00	
	10-7-4015-3410-00	REPAIRS	425.00	
	10-7-4015-3410-00	REPAIRS	266.87	
112714	05/08/2015	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
112715	05/08/2015	0746 TURNER'S AUTO & TRUCK REPAIR		266.98
	10-7-1020-3010-00	AUTO EXPENSE	134.95	
	10-7-3035-3010-00	AUTO EXPENSE	132.03	
112716	05/08/2015	2667 ULINE		618.33
	10-7-3035-3491-00	SUPPLIES	618.33	
112717	05/08/2015	0444 UNIFIRST CORPORATION		0.00
			0.00	
112718	05/08/2015	0444 UNIFIRST CORPORATION		1,307.86
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	29.00	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	195.16	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	81.60	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.05	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	113.30	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	91.10	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.07	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	114.60	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	91.60	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.08	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	103.25	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	91.60	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.00	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	215.14	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	81.90	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112719	05/08/2015	0575 UNIFORMS BY JOHN		796.64
	10-7-3035-3520-00	UNIFORM ALLOWANCE	300.61	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	144.50	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.46	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	155.20	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	92.87	
112720	05/08/2015	3827 U S POSTAL SERVICE		1,225.00
	10-1-0000-0055-00	POSTAGE INVENTORY	1,225.00	
112721	05/08/2015	0605 VERIZON WIRELESS		152.92
	10-7-6010-3530-00	UTILITIES	152.92	
112722	05/08/2015	1852 WEST CHATHAM WARNING DEVICES, INC		184.03
	40-7-3036-3491-82	SUPPLIES	184.03	
112723	05/08/2015	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
112724	05/08/2015	0663 XEROX CORP.		361.21
	10-7-1045-3410-00	REPAIRS	361.21	
		CHECK RUN: 1564 NUMBER OF CHECKS:	111	308,022.53
CHECK RUN: 1565				
112725	05/08/2015	1940 CHAD WEBSTER ENTERPRISES, LLC		1,325.00
	10-7-4015-3010-00	AUTO EXPENSE	1,325.00	
112726	05/08/2015	0609 TIRE CLEAN & RECYCLE		1,007.27
	10-7-4095-4306-00	WASTE TIRE GRANT	1,007.27	
		CHECK RUN: 1565 NUMBER OF CHECKS:	2	2,332.27
CHECK RUN: 1566				
2285	05/13/2015	0109 CITY OF DILLON		35,195.74
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	25,135.54	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	10,060.20	
2286	05/13/2015	0161 DILLON COUNTY BOARD OF		281,510.47
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	125,268.69	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	156,241.78	
2287	05/13/2015	0427 POSTMASTER		34,351.41
	10-7-1045-3350-00	POSTAGE	34,351.41	
2288	05/13/2015	0565 TOWN OF LAKE VIEW		3,214.56
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,922.10	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,292.46	
2289	05/13/2015	0566 TOWN OF LATTA		9,196.31
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	5,213.78	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	3,982.53	
		CHECK RUN: 1566 NUMBER OF CHECKS:	5	363,468.49
CHECK RUN: 1567				

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
* 112727	05/15/2015	3291 AARP MEDICARE RX PREFERRED		159.60
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	106.40	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	53.20	
112728	05/15/2015	0390 ACE HARDWARE OF DILLON		574.50
	10-7-1020-3491-00	SUPPLIES	316.52	
	10-7-1020-3491-00	SUPPLIES	184.23	
	10-7-1020-3410-00	REPAIRS	65.22	
	10-7-3035-3491-00	SUPPLIES	(23.86)	
	10-7-3035-3491-00	SUPPLIES	32.39	
112729	05/15/2015	0010 AGRI SOUTH, INC.		130.88
	10-7-7025-3410-00	REPAIRS/MAINT	130.88	
112730	05/15/2015	0023 ALTMAN TRACTOR & EQUIPMENT CO.		620.16
	10-7-4010-3410-00	REPAIRS	620.16	
112731	05/15/2015	1048 ARCADIS G&M, INC		2,592.17
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	2,592.17	
112732	05/15/2015	1701 AT&T		76.20
	91-7-6105-3530-03	UTILITIES	76.20	
112733	05/15/2015	1910 AT & T		0.00
			0.00	
112734	05/15/2015	1910 AT & T		0.00
			0.00	
112735	05/15/2015	1910 AT & T		5,436.47
	10-7-6025-3530-00	UTILITIES	41.85	
	10-7-1010-3530-00	UTILITIES	191.08	
	10-7-1020-3530-00	UTILITIES	62.39	
	10-7-1020-3530-00	UTILITIES	1,940.26	
	10-7-1025-3530-00	UTILITIES	11.67	
	10-7-1030-3530-00	UTILITIES	56.67	
	10-7-1035-3530-00	UTILITIES	11.67	
	10-7-1045-3530-00	UTILITIES	50.83	
	10-7-1060-3530-00	UTILITIES	11.67	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	20.34	
	10-7-1095-4004-00	CITY COUNTY BUILDING	11.67	
	10-7-2010-3530-00	UTILITIES	163.07	
	10-7-2020-3530-00	UTILITIES	67.11	
	10-7-2025-3530-00	UTILITIES	28.05	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	174.09	
	10-7-3015-3530-00	UTILITIES	158.74	
	10-7-3020-3530-00	UTILITIES	81.10	
	10-7-3022-3530-00	UTILITIES	53.89	
	10-7-3023-3530-00	UTILITIES	25.41	
	10-7-3025-3530-00	UTILITIES	89.05	
	10-7-3030-3530-00	UTILITIES	23.11	
	10-7-3035-3530-00	UTILITIES	11.67	
	10-7-3035-3530-00	UTILITIES	125.43	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3530-00	UTILITIES	106.24	
	10-7-3050-3530-00	UTILITIES	119.59	
	10-7-3055-3530-00	UTILITIES	11.67	
	10-7-3060-3530-00	UTILITIES	1,090.05	
	10-7-3065-3530-00	UTILITIES	96.17	
	10-7-3095-4201-00	RESCUE SQUAD	89.65	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.58	
	10-7-4015-3530-00	UTILITIES	122.33	
	10-7-4020-3530-00	UTILITIES	38.77	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	64.16	
	10-7-5010-3530-00	UTILITIES	49.14	
	10-7-6015-3530-00	UTILITIES	(12.83)	
	10-7-6030-3530-00	UTILITIES	11.67	
	10-7-7025-3530-00	UTILITIES	34.43	
112736	05/15/2015	3525 AT&T		435.27
	10-7-3045-3530-00	UTILITIES	435.27	
112737	05/15/2015	3571 AT&T		0.00
			0.00	
112738	05/15/2015	3571 AT&T		507.15
	10-7-1010-3530-00	UTILITIES	36.75	
	10-7-1025-3530-00	UTILITIES	18.38	
	10-7-1030-3530-00	UTILITIES	22.05	
	10-7-1035-3530-00	UTILITIES	25.72	
	10-7-1040-3530-00	UTILITIES	14.70	
	10-7-1045-3530-00	UTILITIES	33.09	
	10-7-1050-3530-00	UTILITIES	3.67	
	10-7-1060-3530-00	UTILITIES	18.38	
	10-7-2010-3530-00	UTILITIES	66.15	
	10-7-2020-3530-00	UTILITIES	40.42	
	10-7-2025-3530-00	UTILITIES	22.05	
	10-7-2095-4101-00	JUDGE EXPENSE	18.38	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	11.03	
	10-7-2095-4102-00	LAW LIBRARY	3.67	
	10-7-3010-3530-00	UTILITIES	3.67	
	10-7-3035-3530-00	UTILITIES	25.72	
	10-7-3035-3530-00	UTILITIES	40.42	
	10-7-3045-3530-00	UTILITIES	36.75	
	10-7-3055-3530-00	UTILITIES	7.35	
	10-7-3060-3530-00	UTILITIES	11.03	
	10-7-3065-3530-00	UTILITIES	14.70	
	10-7-4010-3530-00	UTILITIES	3.67	
	10-7-6030-3530-00	UTILITIES	14.70	
	40-7-3036-3530-82	UTILITIES	14.70	
112739	05/15/2015	3572 AT&T		0.00
			0.00	
112740	05/15/2015	3572 AT&T		910.92

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3530-00	UTILITIES	72.61	
	10-7-1025-3530-00	UTILITIES	33.00	
	10-7-1030-3530-00	UTILITIES	39.61	
	10-7-1035-3530-00	UTILITIES	46.21	
	10-7-1040-3530-00	UTILITIES	26.40	
	10-7-1045-3530-00	UTILITIES	59.41	
	10-7-1050-3530-00	UTILITIES	6.60	
	10-7-1060-3530-00	UTILITIES	33.00	
	10-7-2010-3530-00	UTILITIES	118.82	
	10-7-2020-3530-00	UTILITIES	72.61	
	10-7-2025-3530-00	UTILITIES	39.61	
	10-7-2095-4101-00	JUDGE EXPENSE	46.21	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	6.60	
	10-7-2095-4102-00	LAW LIBRARY	6.60	
	10-7-3010-3530-00	UTILITIES	19.80	
	10-7-3035-3530-00	UTILITIES	132.02	
	10-7-3045-3530-00	UTILITIES	66.01	
	10-7-3055-3530-00	UTILITIES	13.20	
	10-7-3060-3530-00	UTILITIES	13.20	
	10-7-3065-3530-00	UTILITIES	26.40	
	10-7-4010-3530-00	UTILITIES	6.60	
	10-7-6030-3530-00	UTILITIES	26.40	
112741	05/15/2015	0042 AULL BATTERY COMPANY, INC.		993.60
	10-7-3015-3491-00	SUPPLIES	993.60	
112742	05/15/2015	2895 BAILEY'S PEST CONTROL		225.00
	10-7-4015-3491-00	SUPPLIES	225.00	
112743	05/15/2015	3619 BILL BEAM INVESTIGATIONS		1,500.00
	91-7-6110-3380-02	PROF & CONTRACTUAL SERV	1,500.00	
112744	05/15/2015	1524 BILLY'S COMMUNICATIONS		100.00
	10-7-4020-3410-00	REPAIRS	100.00	
112745	05/15/2015	2834 BLACK ROCK BUSINESS SOLUTIONS, LLC		318.57
	10-7-1045-3491-00	SUPPLIES	318.57	
112746	05/15/2015	0060 BLACK'S TIRE SERVICE		306.49
	10-7-4010-3410-00	REPAIRS	306.49	
112747	05/15/2015	0062 BLUE CROSS BLUE SHIELD		547.99
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	401.54	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	146.45	
112748	05/15/2015	0943 BRYANT BACKHOE		1,950.00
	10-7-7025-3410-00	REPAIRS/MAINT	1,950.00	
112749	05/15/2015	0881 BUDGET AND CONTROL BOARD		57.60
	10-7-7010-3350-00	POSTAGE	57.60	
112750	05/15/2015	1198 CAROLINA FRESH FOODS		122.80
	10-7-3045-3240-00	INMATE FOOD	122.80	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112751	05/15/2015	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
112752	05/15/2015	0098 CENTER POINT PUBLISHING		550.02
	10-7-7095-4602-00	LIBRARY STATE AID	550.02	
112753	05/15/2015	3287 CHARM-TEX, INC.		175.80
	10-7-3045-3270-00	INMATE SUPPLIES	175.80	
112754	05/15/2015	3495 CHESTERFIELD COUNTY		0.00
			0.00	
112755	05/15/2015	3495 CHESTERFIELD COUNTY		0.00
			0.00	
112756	05/15/2015	3495 CHESTERFIELD COUNTY		0.00
			0.00	
112757	05/15/2015	3495 CHESTERFIELD COUNTY		0.00
			0.00	
112758	05/15/2015	3495 CHESTERFIELD COUNTY		0.00
			0.00	
112759	05/15/2015	3495 CHESTERFIELD COUNTY		0.00
			0.00	
112760	05/15/2015	3495 CHESTERFIELD COUNTY		0.00
			0.00	
112761	05/15/2015	3495 CHESTERFIELD COUNTY		193,829.20
	91-7-6100-1010-01	SALARIES	2,576.92	
	91-7-6100-1040-01	EMPLOYER FICA	197.14	
	91-7-6100-1050-01	EMPLOYER INSURANCE	381.02	
	91-7-6100-1060-01	EMPLOYER RETIREMENT	280.88	
	91-7-6100-1070-01	WORKER'S COMP	9.54	
	91-7-6105-1010-03	SALARIES	7,557.68	
	91-7-6105-1040-03	EMPLOYER FICA	539.60	
	91-7-6105-1050-03	EMPLOYER INSURANCE	1,789.16	
	91-7-6105-1060-03	EMPLOYER RETIREMENT	823.80	
	91-7-6105-1070-03	WORKER'S COMP	27.97	
	91-7-6110-1010-02	SALARIES	2,480.77	
	91-7-6110-1040-02	EMPLOYER FICA	154.66	
	91-7-6110-1050-02	EMPLOYER INSURANCE	1,235.60	
	91-7-6110-1060-02	EMPLOYER RETIREMENT	270.40	
	91-7-6110-1070-02	WORKER'S COMP	9.18	
	91-7-6115-1010-04	SALARIES	2,750.00	
	91-7-6115-1040-04	EMPLOYER FICA	203.37	
	91-7-6115-1050-04	EMPLOYER INSURANCE	377.52	
	91-7-6115-1060-04	EMPLOYER RETIREMENT	299.75	
	91-7-6115-1070-04	WORKER'S COMP	10.18	
	91-7-6120-1010-05	SALARIES	4,896.15	
	91-7-6120-1040-05	EMPLOYER FICA	346.58	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	91-7-6120-1050-05	EMPLOYER INSURANCE	1,341.94	
	91-7-6120-1060-05	EMPLOYER RETIREMENT	533.68	
	91-7-6120-1070-05	WORKER'S COMP	18.10	
	91-7-6100-1010-01	SALARIES	5,031.34	
	91-7-6100-1040-01	EMPLOYER FICA	384.90	
	91-7-6100-1050-01	EMPLOYER INSURANCE	377.52	
	91-7-6100-1060-01	EMPLOYER RETIREMENT	548.42	
	91-7-6100-1070-01	WORKER'S COMP	18.60	
	91-7-6105-1010-03	SALARIES	15,115.38	
	91-7-6105-1040-03	EMPLOYER FICA	1,116.96	
	91-7-6105-1050-03	EMPLOYER INSURANCE	1,789.16	
	91-7-6105-1060-03	EMPLOYER RETIREMENT	1,647.58	
	91-7-6105-1070-03	WORKER'S COMP	55.93	
	91-7-6110-1010-02	SALARIES	4,961.54	
	91-7-6110-1040-02	EMPLOYER FICA	344.41	
	91-7-6110-1050-02	EMPLOYER INSURANCE	1,235.60	
	91-7-6110-1060-02	EMPLOYER RETIREMENT	540.80	
	91-7-6110-1070-02	WORKER'S COMP	18.36	
	91-7-6115-1010-04	SALARIES	6,250.00	
	91-7-6115-1040-04	EMPLOYER FICA	416.77	
	91-7-6115-1050-04	EMPLOYER INSURANCE	392.24	
	91-7-6115-1060-04	EMPLOYER RETIREMENT	681.25	
	91-7-6115-1070-04	WORKER'S COMP	23.13	
	91-7-6120-1010-05	SALARIES	9,642.30	
	91-7-6120-1040-05	EMPLOYER FICA	709.04	
	91-7-6120-1050-05	EMPLOYER INSURANCE	1,341.94	
	91-7-6120-1060-05	EMPLOYER RETIREMENT	1,051.01	
	91-7-6120-1070-05	WORKER'S COMP	35.68	
	91-7-6100-1010-01	SALARIES	5,153.84	
	91-7-6100-1040-01	EMPLOYER FICA	394.27	
	91-7-6100-1050-01	EMPLOYER INSURANCE	377.52	
	91-7-6100-1060-01	EMPLOYER RETIREMENT	561.77	
	91-7-6100-1070-01	WORKER'S COMP	19.07	
	91-7-6105-1010-03	SALARIES	15,115.38	
	91-7-6105-1040-03	EMPLOYER FICA	1,117.23	
	91-7-6105-1050-03	EMPLOYER INSURANCE	1,789.16	
	91-7-6105-1060-03	EMPLOYER RETIREMENT	1,647.58	
	91-7-6105-1070-03	WORKER'S COMP	55.92	
	91-7-6110-1010-02	SALARIES	4,961.54	
	91-7-6110-1040-02	EMPLOYER FICA	344.42	
	91-7-6110-1050-02	EMPLOYER INSURANCE	1,235.60	
	91-7-6110-1060-02	EMPLOYER RETIREMENT	540.80	
	91-7-6110-1070-02	WORKER'S COMP	18.36	
	91-7-6115-1010-04	SALARIES	8,151.28	
	91-7-6115-1040-04	EMPLOYER FICA	594.08	
	91-7-6115-1050-04	EMPLOYER INSURANCE	1,093.00	
	91-7-6115-1060-04	EMPLOYER RETIREMENT	888.49	
	91-7-6115-1070-04	WORKER'S COMP	30.16	
	91-7-6120-1010-05	SALARIES	9,642.30	
	91-7-6120-1040-05	EMPLOYER FICA	709.04	

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	91-7-6120-1050-05	EMPLOYER INSURANCE	1,350.59	
	91-7-6120-1060-05	EMPLOYER RETIREMENT	1,051.01	
	91-7-6120-1070-05	WORKER'S COMP	35.68	
	91-7-6100-1010-01	SALARIES	5,126.34	
	91-7-6100-1040-01	EMPLOYER FICA	392.17	
	91-7-6100-1050-01	EMPLOYER INSURANCE	377.52	
	91-7-6100-1060-01	EMPLOYER RETIREMENT	558.77	
	91-7-6100-1070-01	WORKER'S COMP	18.97	
	91-7-6105-1010-03	SALARIES	15,115.38	
	91-7-6105-1040-03	EMPLOYER FICA	1,117.23	
	91-7-6105-1050-03	EMPLOYER INSURANCE	1,789.16	
	91-7-6105-1060-03	EMPLOYER RETIREMENT	1,647.58	
	91-7-6105-1070-03	WORKER'S COMP	55.92	
	91-7-6110-1010-02	SALARIES	4,961.54	
	91-7-6110-1040-02	EMPLOYER FICA	344.42	
	91-7-6110-1050-02	EMPLOYER INSURANCE	1,235.60	
	91-7-6110-1060-02	EMPLOYER RETIREMENT	540.80	
	91-7-6110-1070-02	WORKER'S COMP	18.36	
	91-7-6115-1010-04	SALARIES	6,153.84	
	91-7-6115-1040-04	EMPLOYER FICA	443.70	
	91-7-6115-1050-04	EMPLOYER INSURANCE	730.20	
	91-7-6115-1060-04	EMPLOYER RETIREMENT	670.77	
	91-7-6115-1070-04	WORKER'S COMP	22.77	
	91-7-6120-1010-05	SALARIES	9,642.30	
	91-7-6120-1040-05	EMPLOYER FICA	709.04	
	91-7-6120-1050-05	EMPLOYER INSURANCE	1,350.59	
	91-7-6120-1060-05	EMPLOYER RETIREMENT	1,051.01	
	91-7-6120-1070-05	WORKER'S COMP	35.68	
112762	05/15/2015	0120 COLONIAL LIFE & ACCIDENT INS		414.59
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	414.59	
112763	05/15/2015	3104 CREATIVE SIGN WORKS		180.00
	10-7-4020-3491-00	SUPPLIES	180.00	
112764	05/15/2015	2901 CURTIS M. LOFTIS, JR.		2,800.00
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	1,040.00	
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	640.00	
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	1,040.00	
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	80.00	
112765	05/15/2015	3608 DAIKEN APPLIED		399.00
	10-7-1020-3410-00	REPAIRS	399.00	
112766	05/15/2015	0400 DANA SAFETY SUPPLY		623.16
	40-7-3036-3491-82	SUPPLIES	623.16	
112767	05/15/2015	3483 DARLINGTON COUNTY TREASURER		121.50
	91-7-6105-3530-03	UTILITIES	51.75	
	91-7-6120-3210-05	FUEL	69.75	
112768	05/15/2015	1041 DARLINGTON PACKING COMPANY		269.94
	10-7-3045-3240-00	INMATE FOOD	269.94	

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112769	05/15/2015	3748 DELORES JACOBS		149.64
	10-7-2025-3510-00	TRAVEL/TRAINING	149.64	
112770	05/15/2015	0147 DEMCO, INC.		664.63
	10-7-7010-3491-00	SUPPLIES	664.63	
112771	05/15/2015	0927 DERRICK GRAVES		70.00
	10-7-7025-3390-00	REFEREE	70.00	
112772	05/15/2015	3902 DEVON HOOKS		25.00
	91-7-6100-3491-01	SUPPLIES	25.00	
112773	05/15/2015	2906 DIEBOLD		631.38
	10-7-3045-3410-00	REPAIRS	631.38	
112774	05/15/2015	0171 DILLON FAMILY MEDICINE, PA		30.00
	10-7-3060-2020-00	MEDICAL	30.00	
112775	05/15/2015	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
112776	05/15/2015	0089 DUKE ENERGY PROGRESS		20,686.26
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	63.33	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	32.65	
	10-7-4095-4304-00	STREET LIGHTS	35.51	
	10-7-1020-3530-00	UTILITIES	17.96	
	10-7-1020-3530-00	UTILITIES	4,248.43	
	10-7-1025-3530-00	UTILITIES	78.86	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,656.51	
	10-7-1095-4006-00	ARMORY	412.36	
	10-7-1095-4015-00	ACCOMODATION TAX	261.36	
	10-7-3015-3530-00	UTILITIES	399.85	
	10-7-3020-3530-00	UTILITIES	364.82	
	10-7-3035-3530-00	UTILITIES	868.57	
	10-7-3045-3530-00	UTILITIES	4,317.64	
	10-7-3060-3530-00	UTILITIES	1,060.20	
	10-7-3065-3530-00	UTILITIES	170.70	
	10-7-4010-3530-00	UTILITIES	173.61	
	10-7-4015-3530-00	UTILITIES	240.54	
	10-7-4020-3530-00	UTILITIES	944.72	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	124.19	
	10-7-4095-4304-00	STREET LIGHTS	777.58	
	10-7-6010-3530-00	UTILITIES	120.84	
	10-7-6025-3530-00	UTILITIES	884.44	
	10-7-7010-3530-00	UTILITIES	1,929.34	
	10-7-7025-3530-00	UTILITIES	502.25	
112777	05/15/2015	0199 EDWARD L. PROCTOR, JR.		1,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,000.00	
112778	05/15/2015	3715 FRANKLIN BAKING COMPANY		216.10
	10-7-3045-3240-00	INMATE FOOD	216.10	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112779	05/15/2015	1617 FRASIER TIRE SERVICE, INC		479.44
	10-7-3035-3010-00	AUTO EXPENSE	249.44	
	10-7-3035-3010-00	AUTO EXPENSE	230.00	
112780	05/15/2015	1665 GALE GROUP		284.14
	10-7-7095-4602-00	LIBRARY STATE AID	236.16	
	10-7-7095-4602-00	LIBRARY STATE AID	47.98	
112781	05/15/2015	0244 GWEN HYATT		1,767.62
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,767.62	
112782	05/15/2015	0244 GWEN HYATT		20.00
	10-7-5010-3380-00	PROF & CONTRACTUAL SERV	20.00	
112783	05/15/2015	0244 GWEN HYATT		18.00
	10-7-5010-3380-00	PROF & CONTRACTUAL SERV	18.00	
112784	05/15/2015	0664 HARBOR FREIGHT TOOLS		10.79
	10-7-4015-3491-00	SUPPLIES	10.79	
112785	05/15/2015	0253 HAROLD MOODY		45.43
	10-7-1010-3510-00	TRAVEL/TRAINING	45.43	
112786	05/15/2015	0259 HERALD OFFICE SUPPLY		245.12
	10-7-4010-3410-00	REPAIRS	45.37	
	10-7-3060-3410-00	REPAIRS	65.04	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-3050-3410-00	REPAIRS	50.17	
112787	05/15/2015	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
112788	05/15/2015	3304 IDA WILLIAMS		22.40
	10-7-7010-3510-00	TRAVEL/TRAINING	22.40	
112789	05/15/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
112790	05/15/2015	0272 INGRAM LIBRARY SERVICES		1,550.23
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	83.14	
	10-7-7095-4602-00	LIBRARY STATE AID	43.84	
	10-7-7095-4602-00	LIBRARY STATE AID	519.89	
	10-7-7095-4602-00	LIBRARY STATE AID	57.23	
	10-7-7095-4602-00	LIBRARY STATE AID	72.50	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	14.84	
	10-7-7095-4602-00	LIBRARY STATE AID	27.79	
	10-7-7095-4602-00	LIBRARY STATE AID	17.96	
	10-7-7095-4602-00	LIBRARY STATE AID	39.75	
	10-7-7095-4602-00	LIBRARY STATE AID	26.87	
	10-7-7095-4602-00	LIBRARY STATE AID	13.24	
	10-7-7095-4602-00	LIBRARY STATE AID	401.30	

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	10-7-7095-4602-00	LIBRARY STATE AID	38.12	
	10-7-7095-4602-00	LIBRARY STATE AID	48.70	
	10-7-7095-4602-00	LIBRARY STATE AID	55.57	
	10-7-7095-4602-00	LIBRARY STATE AID	36.00	
112791	05/15/2015	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
112792	05/15/2015	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		133.03
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	133.03	
112793	05/15/2015	3654 KWINTON SMITH		50.00
	10-7-7025-3390-00	REFEREE	50.00	
112794	05/15/2015	0327 LEE COUNTY LANDFILL, SC, LLC		38,636.69
	10-7-4015-3509-00	TRASH COST	38,636.69	
112795	05/15/2015	1946 LEGALSHIELD		410.60
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	410.60	
112796	05/15/2015	2265 MAJOR HULON		500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00	
112797	05/15/2015	3251 MARK'S BODY SHOP		200.00
	10-7-3015-3010-00	AUTO EXPENSE	200.00	
112798	05/15/2015	3482 MARLBORO COUNTY TREASURER		6.48
	91-7-6100-3530-01	UTILITIES	6.48	
112799	05/15/2015	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
112800	05/15/2015	0373 MILLER PLUMBING & ELECTRIC CO		3,452.00
	10-7-3045-3410-00	REPAIRS	3,452.00	
112801	05/15/2015	0379 MORRELL TIRE SERVICE,INC.		773.36
	10-7-3035-3010-00	AUTO EXPENSE	773.36	
112802	05/15/2015	2716 MOSES HEYWARD		37.00
	10-7-3065-3510-00	TRAVEL/TRAINING	37.00	
112803	05/15/2015	0380 MOTOROLA - PALMETTO 800		2,640.28
	10-7-3065-3530-00	UTILITIES	73.87	
	10-7-3035-3530-00	UTILITIES	55.40	
	10-7-3035-3530-00	UTILITIES	2,511.01	
112804	05/15/2015	3072 NAPA		476.96
	10-7-3045-3491-00	SUPPLIES	151.66	
	10-7-4015-3491-00	SUPPLIES	65.87	
	10-7-3020-3491-00	SUPPLIES	40.89	
	10-7-4015-3491-00	SUPPLIES	30.65	
	10-7-4015-3491-00	SUPPLIES	187.89	
112805	05/15/2015	3545 NATHAN SCALES		401.06
	91-7-6120-3510-05	TRAVEL/TRAINING	401.06	
112806	05/15/2015	2983 PAMELA E. GREEN		26.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	91-7-6105-3380-03	PROF & CONTRACTUAL SERV	26.00	
112807	05/15/2015	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
112808	05/15/2015	0409 PEE DEE ELECTRIC COOP.INC.		88.00
	10-7-4020-3530-00	UTILITIES	88.00	
112809	05/15/2015	3901 QUALITY MOBILE X-RAY, INC.		55.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	55.00	
112810	05/15/2015	1979 SCCJA - REGISTRATION		191.00
	10-7-3035-3510-00	TRAVEL/TRAINING	191.00	
112811	05/15/2015	0630 SC CORONER ASSOCIATION		600.00
	10-7-3030-3510-00	TRAVEL/TRAINING	300.00	
	10-7-3030-3510-00	TRAVEL/TRAINING	300.00	
112812	05/15/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
112813	05/15/2015	0893 SC LIBRARY ASSOCIATION		50.00
	10-7-7010-3510-00	TRAVEL/TRAINING	50.00	
112814	05/15/2015	0682 SOUTH CAROLINA MONEYPLUS		59.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	59.23	
112815	05/15/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
112816	05/15/2015	0506 SC SECRETARY OF STATE		25.00
	91-7-6115-3510-04	TRAVEL/TRAINING	25.00	
112817	05/15/2015	0506 SC SECRETARY OF STATE		25.00
	10-7-1010-3510-00	TRAVEL/TRAINING	25.00	
112818	05/15/2015	3900 SHEPPARD'S FRAME & ALIGNMENT		697.80
	10-7-4015-3010-00	AUTO EXPENSE	697.80	
112819	05/15/2015	3712 SOUTHERN HEALTH PARTNERS		9,640.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,640.00	
112820	05/15/2015	3555 SOUTH ROBESON VET. CLINIC P A		0.00
			0.00	
112821	05/15/2015	3555 SOUTH ROBESON VET CLINIC P A		4,607.72
	10-7-3050-3531-00	VET FEES	35.00	
	10-7-3050-3531-00	VET FEES	25.20	
	10-7-3050-3531-00	VET FEES	497.19	
	10-7-3050-3531-00	VET FEES	103.05	
	10-7-3050-3531-00	VET FEES	377.99	
	10-7-3050-3531-00	VET FEES	2,090.34	
	10-7-3050-3531-00	VET FEES	157.50	
	10-7-3050-3531-00	VET FEES	89.00	
	10-7-3050-3531-00	VET FEES	182.50	
	10-7-3050-3531-00	VET FEES	29.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3531-00	VET FEES	133.00	
	10-7-3050-3531-00	VET FEES	116.18	
	10-7-3050-3531-00	VET FEES	242.59	
	10-7-3050-3531-00	VET FEES	181.25	
	10-7-3050-3531-00	VET FEES	10.35	
	10-7-3050-3531-00	VET FEES	102.40	
	10-7-3050-3531-00	VET FEES	79.00	
	10-7-3050-3531-00	VET FEES	87.73	
	10-7-3050-3531-00	VET FEES	67.95	
112822	05/15/2015	3566 SPIRIT COMMUNICATIONS		36.62
	10-7-6010-3530-00	UTILITIES	36.62	
112823	05/15/2015	1376 TERESA CAMPBELL		26.00
	10-7-2025-3510-00	TRAVEL/TRAINING	26.00	
112824	05/15/2015	0548 THE DILLON HERALD		1,669.21
	10-7-7025-3009-00	ADVERTISING	34.00	
	10-7-5010-3009-00	ADVERTISING	1,635.21	
112825	05/15/2015	2711 THE SERVICE CENTER		332.01
	10-7-3015-3010-00	AUTO EXPENSE	332.01	
112826	05/15/2015	2974 TONY'S ROAD SERVICE		1,875.78
	10-7-4015-3410-00	REPAIRS	289.26	
	10-7-4015-3010-00	AUTO EXPENSE	1,586.52	
112827	05/15/2015	0565 TOWN OF LAKE VIEW		10,000.00
	10-7-7025-3015-00	ALLOCATION PAYMENTS	10,000.00	
112828	05/15/2015	0746 TURNER'S AUTO & TRUCK REPAIR		1,540.59
	10-7-3035-3010-00	AUTO EXPENSE	757.59	
	10-7-3035-3010-00	AUTO EXPENSE	783.00	
112829	05/15/2015	0574 TWIN LAKES COUNTRY CLUB, INC.		120.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	120.00	
112830	05/15/2015	0444 UNIFIRST CORPORATION		71.35
	10-7-1020-3400-00	RENT	35.94	
	10-7-1020-3400-00	RENT	35.41	
112831	05/15/2015	0575 UNIFORMS BY JOHN		167.19
	10-7-3045-3520-00	UNIFORM ALLOWANCE	43.19	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	37.62	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	86.38	
112832	05/15/2015	0605 VERIZON WIRELESS		3,757.61
	10-7-6025-3530-00	UTILITIES	153.00	
	10-7-1035-3530-00	UTILITIES	243.26	
	10-7-7010-3530-00	UTILITIES	275.68	
	10-7-3035-3530-00	UTILITIES	72.28	
	10-7-3035-3530-00	UTILITIES	362.76	
	10-7-3035-3530-00	UTILITIES	1,283.99	
	10-7-3035-3530-00	UTILITIES	360.20	

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		10-7-3035-3530-00 UTILITIES	619.90	
		10-7-3035-3530-00 UTILITIES	386.54	
112833	05/15/2015	3528 WAGEWORKS, INC.		28.14
		10-2-0000-0084-00 EMPLOYEE MONEY PLUS W/H	28.14	
112834	05/15/2015	0627 WILLIAM K STEPHENSON, JR.		75.00
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	75.00	
112835	05/15/2015	3350 WTH TECHNOLOGY, INC.		195.00
		10-7-3060-3510-00 TRAVEL/TRAINING	195.00	
112836	05/15/2015	0603 YOLANDA MCCORMICK		94.20
		10-7-7095-4602-00 LIBRARY STATE AID	94.20	
		CHECK RUN: 1567 NUMBER OF CHECKS:	110	334,816.97
CHECK RUN: 1568				
112837	05/19/2015	3904 ANGELA THOMPSON		24.00
		10-7-3035-3510-00 TRAVEL/TRAINING	24.00	
112838	05/19/2015	3114 LINDA MALMQUIST		24.00
		10-7-3035-3510-00 TRAVEL/TRAINING	24.00	
112839	05/19/2015	0494 SC SHERIFF'S ASSOCIATION		0.00
		VOID DATE: 05/20/2015 ORIGINAL AMOUNT:	90.00	
		10-7-3035-3510-00 TRAVEL/TRAINING	0.00	
112840	05/19/2015	0494 SC SHERIFF'S ASSOCIATION		90.00
		10-7-3035-3510-00 TRAVEL/TRAINING	90.00	
		CHECK RUN: 1568 NUMBER OF CHECKS:	4	138.00
CHECK RUN: 1569				
112841	05/22/2015	3291 AARP MEDICARE RX PREFERRED		22.20
		10-7-1095-4008-00 RETIREES HEALTH INSURANCE	22.20	
112842	05/22/2015	0390 ACE HARDWARE OF DILLON		111.35
		10-7-3035-3491-00 SUPPLIES	105.76	
		10-7-7025-3491-00 SUPPLIES	5.59	
112843	05/22/2015	3335 AIRGAS USA, LLC		448.81
		10-7-4015-3491-00 SUPPLIES	146.72	
		10-7-3015-3491-00 SUPPLIES	302.09	
112844	05/22/2015	0029 AMERICAN TIME DATA, INC.		375.00
		10-7-2010-3410-00 REPAIRS	125.00	
		10-7-2010-3410-00 REPAIRS	125.00	
		10-7-2010-3410-00 REPAIRS	125.00	
112845	05/22/2015	3268 ANDERSON OIL		773.15
		10-7-4010-3491-00 SUPPLIES	773.15	
112846	05/22/2015	0030 ANITRA CLARK-JONES		10.06
		10-7-3060-3510-00 TRAVEL/TRAINING	10.06	
112847	05/22/2015	1048 ARCADIS G&M, INC		2,803.63

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	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	2,030.41	
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	773.22	
112848	05/22/2015	0037 A.R.S. MARKETING		630.72
	10-7-1010-3491-00	SUPPLIES	630.72	
112849	05/22/2015	1910 AT & T		477.50
	10-7-7010-3530-00	UTILITIES	247.67	
	10-7-7010-3530-00	UTILITIES	229.83	
112850	05/22/2015	0055 BELLAMY TRANSPORT		275.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
112851	05/22/2015	2834 BLACK ROCK BUSINESS SOLUTIONS, LLC		600.06
	10-7-1010-3491-00	SUPPLIES	600.06	
112852	05/22/2015	0060 BLACK'S TIRE SERVICE		3,119.66
	10-7-4010-3410-00	REPAIRS	165.30	
	10-7-4010-3410-00	REPAIRS	67.70	
	10-7-4010-3410-00	REPAIRS	286.66	
	10-7-4010-3010-00	AUTO EXPENSE	2,600.00	
112853	05/22/2015	0061 BLANCHARD MACHINERY		5,048.72
	10-7-4015-3410-00	REPAIRS	(619.76)	
	10-7-4010-3491-00	SUPPLIES	229.93	
	10-7-4015-3491-00	SUPPLIES	169.44	
	10-7-4010-3491-00	SUPPLIES	102.46	
	10-7-4015-3491-00	SUPPLIES	110.54	
	10-7-4015-3491-00	SUPPLIES	19.46	
	10-7-4015-3491-00	SUPPLIES	24.64	
	10-7-4015-3410-00	REPAIRS	1,485.26	
	10-7-4015-3410-00	REPAIRS	3,526.75	
112854	05/22/2015	0062 BLUE CROSS BLUE SHIELD		64.60
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	64.60	
112855	05/22/2015	3746 BLUE LINE		129.57
	10-7-3035-3520-00	UNIFORM ALLOWANCE	43.19	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	86.38	
112856	05/22/2015	0083 CARL'S FOOD CENTER		269.10
	10-7-2010-3491-00	SUPPLIES	269.10	
112857	05/22/2015	0088 CAROLINA COMMUNICATIONS, INC.		690.18
	10-7-4010-3410-00	REPAIRS	63.46	
	10-7-4010-3410-00	REPAIRS	290.74	
	10-7-4010-3410-00	REPAIRS	140.00	
	10-7-4010-3410-00	REPAIRS	113.98	
	10-7-4010-3410-00	REPAIRS	82.00	
112858	05/22/2015	3810 CAROLINA FURNITURE & DESIGN		10,886.40
	10-7-7095-4601-00	LIBRARY GRANTS	8,651.88	
	10-7-7095-4602-00	LIBRARY STATE AID	2,234.52	
112859	05/22/2015	0118 COASTAL SANITARY SUPPLY CO.		59.27

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	10-7-3022-3491-00 SUPPLIES		59.27	
112860	05/22/2015	0117 CHARLES RAY HERRING		2,320.00
	10-7-4015-3410-00 REPAIRS		1,270.00	
	10-7-4015-3410-00 REPAIRS		520.00	
	10-7-4015-3410-00 REPAIRS		530.00	
112861	05/22/2015	0121 COMMERCIAL DIESEL SERVICE		40.80
	10-7-3023-3410-00 REPAIRS		40.80	
112862	05/22/2015	3189 COTT SYSTEMS		540.00
	10-7-2025-4005-00 COMPUTER SERVICES		540.00	
112863	05/22/2015	0137 DAPHNE C. WATTS		8.75
	10-7-3060-3510-00 TRAVEL/TRAINING		8.75	
112864	05/22/2015	0142 DAVIS SERVICE CENTER		908.00
	10-7-3035-3010-00 AUTO EXPENSE		858.00	
	10-7-3035-3010-00 AUTO EXPENSE		50.00	
112865	05/22/2015	0146 DELL MARKETING L.P.		7,022.25
	10-7-1045-3501-00 TAX SALE EXPENSE		5,154.24	
	10-7-1045-3501-00 TAX SALE EXPENSE		1,487.46	
	10-7-1045-3501-00 TAX SALE EXPENSE		380.55	
112866	05/22/2015	0678 DILLON RESCUE CREW		500.00
	10-7-3015-3536-00 CONTRIBUTION EXPENSES		500.00	
112867	05/22/2015	2390 DILLON SERVICE CENTER		0.00
	VOID DATE: 05/22/2015	ORIGINAL AMOUNT:	21.30	
	10-7-4010-3210-00 FUEL		0.00	
112868	05/22/2015	0180 DILLON TRACTOR & IMPLEMENT CO		6.35
	10-7-7025-3410-00 REPAIRS/MAINT		6.35	
112869	05/22/2015	0183 DILMAR OIL COMPANY, INC.		20,490.82
	10-7-4015-3491-00 SUPPLIES		1,049.91	
	10-7-1095-4013-00 GASOLINE INVENTORY		19,440.91	
112870	05/22/2015	0089 DUKE ENERGY PROGRESS		658.77
	10-7-4010-3530-00 UTILITIES		34.75	
	10-7-3023-3530-00 UTILITIES		224.47	
	10-7-3022-3530-00 UTILITIES		399.55	
112871	05/22/2015	2588 ECONO SIGNS		364.54
	10-7-4010-3491-00 SUPPLIES		364.54	
112872	05/22/2015	0196 ED F. HODGES, INC.		40.70
	10-7-4015-3210-00 FUEL		40.70	
112873	05/22/2015	3897 EG FORREST CO., INC.		3,400.98
	10-7-3045-3240-00 INMATE FOOD		2,543.64	
	10-7-3035-3491-00 SUPPLIES		519.20	
	10-7-3035-3491-00 SUPPLIES		338.14	
112874	05/22/2015	3199 ELLIOTT CPR/BBP TRAINING		175.00

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	10-7-3022-3510-00	TRAVEL/TRAINING	175.00	
112875	05/22/2015	1201 FELICIA BETHEA		17.65
	10-7-3060-3510-00	TRAVEL/TRAINING	11.13	
	10-7-3060-3510-00	TRAVEL/TRAINING	6.52	
112876	05/22/2015	1943 FIRST BANK		472.86
	10-7-5010-3210-00	FUEL	41.70	
	10-7-5010-3491-00	SUPPLIES	95.71	
	10-7-5010-3510-00	TRAVEL/TRAINING	335.45	
112877	05/22/2015	3383 FIVE STAR CHEVROLET		354.92
	10-7-3035-3010-00	AUTO EXPENSE	354.92	
112878	05/22/2015	1572 FLORENCE TRUCK CENTER		43.03
	10-7-4015-3410-00	REPAIRS	43.03	
112879	05/22/2015	0806 HENRY SCHEIN, INC		529.74
	10-7-3015-3491-00	SUPPLIES	529.74	
112880	05/22/2015	0258 HERALD MULTIFORMS		82.00
	10-7-5010-3491-00	SUPPLIES	82.00	
112881	05/22/2015	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
112882	05/22/2015	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
112883	05/22/2015	0259 HERALD OFFICE SUPPLY		4,489.12
	10-7-1035-3491-00	SUPPLIES	(582.10)	
	10-7-1035-3491-00	SUPPLIES	19.12	
	10-7-3035-3491-00	SUPPLIES	161.04	
	10-7-3035-3491-00	SUPPLIES	70.19	
	10-7-2020-3491-00	SUPPLIES	194.38	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	29.19	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-3035-3491-00	SUPPLIES	19.38	
	10-7-3035-3491-00	SUPPLIES	142.26	
	10-7-3045-3491-00	SUPPLIES	15.43	
	10-7-3045-3491-00	SUPPLIES	12.05	
	10-7-3045-3491-00	SUPPLIES	(37.21)	
	10-7-3045-3491-00	SUPPLIES	(19.63)	
	10-7-3045-3491-00	SUPPLIES	24.25	
	10-7-3045-3491-00	SUPPLIES	140.39	
	10-7-3045-3491-00	SUPPLIES	454.25	
	10-7-1010-3491-00	SUPPLIES	20.73	
	10-7-1010-3491-00	SUPPLIES	140.40	
	10-7-2020-3491-00	SUPPLIES	1,052.95	
	10-7-1010-3491-00	SUPPLIES	38.76	
	10-7-1010-3491-00	SUPPLIES	271.02	
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	55.89	

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	10-7-3015-3491-00	SUPPLIES	194.40	
	10-7-3015-3491-00	SUPPLIES	224.64	
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	167.67	
	10-7-2025-3491-00	SUPPLIES	263.85	
	10-7-2025-3491-00	SUPPLIES	31.86	
	10-7-2025-3410-00	REPAIRS	46.43	
	10-7-2020-3491-00	SUPPLIES	635.04	
	10-7-1010-3491-00	SUPPLIES	340.74	
	10-7-2025-3491-00	SUPPLIES	6.33	
	10-7-2025-3491-00	SUPPLIES	10.75	
112884	05/22/2015	0263 HOME & INDUSTRIAL MECHANICAL		234.81
	10-7-1020-3491-00	SUPPLIES	234.81	
112885	05/22/2015	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		56.16
	10-7-4015-3491-00	SUPPLIES	56.16	
112886	05/22/2015	0272 INGRAM LIBRARY SERVICES		628.44
	10-7-7095-4602-00	LIBRARY STATE AID	58.71	
	10-7-7095-4602-00	LIBRARY STATE AID	117.61	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
	10-7-7095-4602-00	LIBRARY STATE AID	42.90	
	10-7-7095-4602-00	LIBRARY STATE AID	70.73	
	10-7-7095-4602-00	LIBRARY STATE AID	29.62	
	10-7-7095-4602-00	LIBRARY STATE AID	68.84	
	10-7-7095-4602-00	LIBRARY STATE AID	19.48	
	10-7-7095-4602-00	LIBRARY STATE AID	205.74	
112887	05/22/2015	0913 INMARSAT		70.20
	10-7-3065-3530-00	UTILITIES	70.20	
112888	05/22/2015	0273 INSTITUTION FOOD HOUSE,INC		1,763.20
	10-7-3045-3240-00	INMATE FOOD	1,763.20	
112889	05/22/2015	3907 JEFFERY GRAHAM		55.00
	10-7-7025-3390-00	REFEREE	55.00	
112890	05/22/2015	3334 JUDY HARRISON		7.10
	10-7-3060-3510-00	TRAVEL/TRAINING	7.10	
112891	05/22/2015	0300 KELLY'S QUIK PRINT, INC.		279.72
	10-7-3035-3491-00	SUPPLIES	279.72	
112892	05/22/2015	3654 KWINTON SMITH		115.00
	10-7-7025-3390-00	REFEREE	115.00	
112893	05/22/2015	3652 LAKE VIEW JUNIOR LEGION BASEBALL		100.00
	10-7-7025-3009-00	ADVERTISING	100.00	
112894	05/22/2015	2317 LANGUAGE LINE SERVICES		22.93
	10-7-3060-3530-00	UTILITIES	22.93	
112895	05/22/2015	3198 LEE PAGE		25.00
	10-7-7025-3390-00	REFEREE	25.00	

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112896	05/22/2015	3906 LIBERTY AUTO GLASS		150.00
	10-7-4015-3410-00	REPAIRS	150.00	
112897	05/22/2015	3052 LUMBERTON CHEVROLET		113.57
	10-7-3015-3010-00	AUTO EXPENSE	113.57	
112898	05/22/2015	2914 MEDLIN'S HEATING & AIR CONDITIONING LLC		215.00
	10-7-2010-3410-00	REPAIRS	215.00	
112899	05/22/2015	2900 MEI-LEI CHINESE RESTAURANT		148.88
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	148.88	
112900	05/22/2015	0370 MELISSA THOMPSON		21.59
	10-7-4010-3491-00	SUPPLIES	21.59	
112901	05/22/2015	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		100.76
	10-7-3015-3010-00	AUTO EXPENSE	100.76	
112902	05/22/2015	0376 MINCEY'S PEST CONTROL		95.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
	10-7-7010-3410-00	REPAIRS	65.00	
112903	05/22/2015	0379 MORRELL TIRE SERVICE,INC.		91.88
	10-7-3035-3010-00	AUTO EXPENSE	46.88	
	10-7-3065-3010-00	AUTO EXPENSE	15.00	
	10-7-4010-3010-00	AUTO EXPENSE	30.00	
112904	05/22/2015	2716 MOSES HEYWARD		18.00
	10-7-3065-3510-00	TRAVEL/TRAINING	18.00	
112905	05/22/2015	0380 MOTOROLA - PALMETTO 800		147.74
	10-7-3020-3530-00	UTILITIES	147.74	
112906	05/22/2015	3072 NAPA		196.62
	10-7-3023-3010-00	AUTO EXPENSE	27.86	
	10-7-4010-3010-00	AUTO EXPENSE	117.51	
	10-7-4015-3491-00	SUPPLIES	51.25	
112907	05/22/2015	2547 PALMETTO CHEVROLET		407.37
	10-7-3015-3010-00	AUTO EXPENSE	407.37	
112908	05/22/2015	0799 PEACH STATE AMBULANCE		114.43
	10-7-3015-3491-00	SUPPLIES	114.43	
112909	05/22/2015	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
112910	05/22/2015	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		726.00
	10-7-2010-3350-00	POSTAGE	726.00	
112911	05/22/2015	0427 POSTMASTER		140.00
	91-7-6110-3350-02	POSTAGE	140.00	
112912	05/22/2015	1486 PRESSTEK, INC.		767.61
	10-7-2010-3410-00	REPAIRS	1,170.00	
	10-7-2010-3410-00	REPAIRS	(402.39)	

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112913	05/22/2015	0432 QS/1 DATA SYSTEMS		814.16
	10-7-1095-4005-00	COMPUTER SERVICES	754.16	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
112914	05/22/2015	3685 REED TECH, INC.		660.00
	10-7-1095-4005-00	COMPUTER SERVICES	660.00	
112915	05/22/2015	3735 SAFE INDUSTRIES		370.00
	10-7-3022-3410-00	REPAIRS	370.00	
112916	05/22/2015	0487 SC ELECTRIC & GAS CO		21.81
	10-7-3015-3530-00	UTILITIES	21.81	
112917	05/22/2015	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
112918	05/22/2015	3712 SOUTHERN HEALTH PARTNERS		2,439.92
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	2,439.92	
112919	05/22/2015	2928 SPRINT		79.78
	10-7-3045-3530-00	UTILITIES	12.76	
	10-7-3050-3530-00	UTILITIES	24.16	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.10	
	10-7-3045-3530-00	UTILITIES	12.76	
112920	05/22/2015	3300 STACIE HOOKS		10.06
	10-7-3060-3510-00	TRAVEL/TRAINING	10.06	
112921	05/22/2015	0538 SUSIE EDWARDS		125.35
	10-7-1060-3510-00	TRAVEL/TRAINING	125.35	
112922	05/22/2015	3903 THE METRO GROUP, INC.		170.50
	10-7-2010-3410-00	REPAIRS	170.50	
112923	05/22/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		66.63
	10-7-3022-3530-00	UTILITIES	66.63	
112924	05/22/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		179.22
	10-7-5010-3530-00	UTILITIES	179.22	
112925	05/22/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		189.94
	10-7-4015-3530-00	UTILITIES	189.94	
112926	05/22/2015	3523 TIRE TOWN		1,005.80
	10-7-4015-3010-00	AUTO EXPENSE	1,005.80	
112927	05/22/2015	0569 TRANE COMFORT SOLUTIONS, INC		1,292.94
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,292.94	
112928	05/22/2015	1470 TRIPLE S GARAGE		867.50
	10-7-4015-3410-00	REPAIRS	200.00	
	10-7-4015-3010-00	AUTO EXPENSE	667.50	
112929	05/22/2015	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112930	05/22/2015	0575 UNIFORMS BY JOHN		102.59
	10-7-3035-3520-00	UNIFORM ALLOWANCE	102.59	
112931	05/22/2015	0809 VANETTA GRAVES		50.00
	10-7-7025-3390-00	REFEREE	50.00	
112932	05/22/2015	0587 WALLY'S FIRE & SAFETY EQUIP.CO		1,236.72
	44-7-3065-3048-00	NONCAPITAL PURCHASES	1,236.72	
112933	05/22/2015	1852 WEST CHATHAM WARNING DEVICES, INC		3,028.34
	40-7-3036-3491-82	SUPPLIES	1,579.17	
	40-7-3036-3491-82	SUPPLIES	1,449.17	
112934	05/22/2015	1341 WINDSTREAM		0.00
			0.00	
112935	05/22/2015	1341 WINDSTREAM		0.00
			0.00	
112936	05/22/2015	1341 WINDSTREAM		228.46
	10-7-1020-3530-00	UTILITIES	9.23	
	10-7-6025-3530-00	UTILITIES	9.24	
	10-7-1020-3530-00	UTILITIES	17.38	
	10-7-3025-3530-00	UTILITIES	23.07	
	10-7-1010-3530-00	UTILITIES	9.24	
	10-7-1010-3530-00	UTILITIES	31.56	
	10-7-1020-3530-00	UTILITIES	2.58	
	10-7-1025-3530-00	UTILITIES	1.64	
	10-7-1030-3530-00	UTILITIES	0.54	
	10-7-1060-3530-00	UTILITIES	0.46	
	10-7-2010-3530-00	UTILITIES	15.38	
	10-7-2020-3530-00	UTILITIES	8.12	
	10-7-2025-3530-00	UTILITIES	4.28	
	10-7-3015-3530-00	UTILITIES	2.58	
	10-7-3023-3530-00	UTILITIES	0.17	
	10-7-3035-3530-00	UTILITIES	6.19	
	10-7-3045-3530-00	UTILITIES	3.96	
	10-7-3050-3530-00	UTILITIES	29.01	
	10-7-3055-3530-00	UTILITIES	2.86	
	10-7-3060-3530-00	UTILITIES	12.92	
	10-7-3065-3530-00	UTILITIES	0.09	
	10-7-4015-3530-00	UTILITIES	1.61	
	10-7-4020-3530-00	UTILITIES	0.75	
	10-7-5010-3530-00	UTILITIES	29.41	
	10-7-6015-3530-00	UTILITIES	2.11	
	10-7-6030-3530-00	UTILITIES	3.97	
	10-7-7025-3530-00	UTILITIES	0.11	
112937	05/22/2015	0663 XEROX CORP.		188.90
	10-7-2010-3410-00	REPAIRS	71.66	
	10-7-1045-3410-00	REPAIRS	1.48	
	10-7-7010-4005-00	COMPUTER SERVICES	115.76	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112938	05/22/2015	0603 YOLANDA MCCORMICK		507.00
	10-7-7010-3491-00	SUPPLIES	507.00	
		CHECK RUN: 1569 NUMBER OF CHECKS:	98	89,814.30
CHECK RUN: 1570				
112939	05/29/2015	0390 ACE HARDWARE OF DILLON		814.23
	10-7-3045-3491-00	SUPPLIES	568.64	
	10-7-4015-3491-00	SUPPLIES	23.19	
	10-7-1020-3491-00	SUPPLIES	222.40	
112940	05/29/2015	1701 AT&T		127.75
	10-7-3026-3530-00	UTILITIES	127.75	
112941	05/29/2015	3516 AT&T		40.00
	91-7-6110-3530-02	UTILITIES	40.00	
112942	05/29/2015	2895 BAILEY'S PEST CONTROL		655.00
	10-7-4015-3491-00	SUPPLIES	225.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
112943	05/29/2015	3297 BATTLE OIL COMPANY		91.69
	10-7-3022-3410-00	REPAIRS	91.69	
112944	05/29/2015	0861 B & C STEAK AND BAR-B-QUE		239.50
	10-7-3065-3510-00	TRAVEL/TRAINING	239.50	
112945	05/29/2015	0060 BLACK'S TIRE SERVICE		64.36
	10-7-3035-3010-00	AUTO EXPENSE	64.36	
112946	05/29/2015	0063 BOB BARKER COMPANY		802.25
	10-7-3045-3520-00	UNIFORM ALLOWANCE	81.97	
	10-7-3045-3270-00	INMATE SUPPLIES	116.32	
	10-7-3045-3270-00	INMATE SUPPLIES	603.96	
112947	05/29/2015	1198 CAROLINA FRESH FOODS		932.17
	10-7-3045-3240-00	INMATE FOOD	932.17	
112948	05/29/2015	0118 COASTAL SANITARY SUPPLY CO.		1,087.15
	10-7-3045-3491-00	SUPPLIES	511.26	
	10-7-3045-3491-00	SUPPLIES	446.53	
	10-7-4015-3491-00	SUPPLIES	129.36	
112949	05/29/2015	0121 COMMERCIAL DIESEL SERVICE		561.94
	10-7-4010-3410-00	REPAIRS	561.94	
112950	05/29/2015	3910 COURTYARD COLUMBIA DOWNTOWN AT USC		301.86
	91-7-6120-3510-05	TRAVEL/TRAINING	301.86	
112951	05/29/2015	0142 DAVIS SERVICE CENTER		265.00
	10-7-3035-3010-00	AUTO EXPENSE	35.00	
	10-7-3035-3010-00	AUTO EXPENSE	230.00	
112952	05/29/2015	0902 DERRICKS WINDOW TINT		125.00
	10-7-3035-3010-00	AUTO EXPENSE	125.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
112953	05/29/2015	0171 DILLON FAMILY MEDICINE, PA		20.00
	10-7-3060-2020-00	MEDICAL	20.00	
112954	05/29/2015	0177 DILLON OIL SERVICE, INC.		21.30
	10-7-4010-3210-00	FUEL	21.30	
112955	05/29/2015	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
112956	05/29/2015	0178 DILLON SEED & SUPPLY CO.,INC.		81.00
	10-7-4015-3491-00	SUPPLIES	81.00	
112957	05/29/2015	0180 DILLON TRACTOR & IMPLEMENT CO		824.26
	10-7-1020-3410-00	REPAIRS	155.56	
	10-7-7025-3410-00	REPAIRS/MAINT	644.65	
	10-7-1020-3491-00	SUPPLIES	24.05	
112958	05/29/2015	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
112959	05/29/2015	0089 DUKE ENERGY PROGRESS		7.16
	10-7-4095-4304-00	STREET LIGHTS	7.16	
112960	05/29/2015	0196 ED F. HODGES, INC.		14,574.30
	10-7-1095-4013-00	GASOLINE INVENTORY	8,665.80	
	10-7-1095-4013-00	GASOLINE INVENTORY	5,908.50	
112961	05/29/2015	3897 EG FORREST CO., INC.		2,087.94
	10-7-3045-3240-00	INMATE FOOD	2,087.94	
112962	05/29/2015	0208 WEX BANK		1,950.65
	10-7-3015-3210-00	FUEL	1,298.54	
	10-7-3023-3210-00	FUEL	137.51	
	10-7-3025-3210-00	FUEL	126.34	
	10-7-3035-3210-00	FUEL	388.26	
112963	05/29/2015	1572 FLORENCE TRUCK CENTER		6,763.47
	10-7-4015-3010-00	AUTO EXPENSE	6,103.00	
	10-7-4015-3010-00	AUTO EXPENSE	469.11	
	10-7-4015-3010-00	AUTO EXPENSE	95.54	
	10-7-4015-3010-00	AUTO EXPENSE	95.82	
112964	05/29/2015	3715 FRANKLIN BAKING COMPANY		179.28
	10-7-3045-3240-00	INMATE FOOD	179.28	
112965	05/29/2015	0244 GWEN HYATT		1,767.62
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,767.62	
112966	05/29/2015	0806 HENRY SCHEIN, INC		1,027.35
	10-7-3015-3491-00	SUPPLIES	1,027.35	
112967	05/29/2015	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
112968	05/29/2015	0259 HERALD OFFICE SUPPLY		4,355.62
	10-7-6030-3491-00	SUPPLIES	110.75	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6030-3491-00	SUPPLIES	26.91	
	10-7-6030-3491-00	SUPPLIES	77.76	
	10-7-3045-3491-00	SUPPLIES	40.82	
	10-7-3035-3491-00	SUPPLIES	24.30	
	10-7-3045-3491-00	SUPPLIES	123.09	
	10-7-4015-3491-00	SUPPLIES	90.46	
	10-7-2010-3491-00	SUPPLIES	162.00	
	10-7-2020-3491-00	SUPPLIES	921.82	
	10-7-2010-3491-00	SUPPLIES	12.85	
	10-7-2010-3491-00	SUPPLIES	61.08	
	10-7-2010-3491-00	SUPPLIES	1,075.68	
	10-7-2010-3491-00	SUPPLIES	39.18	
	10-7-2010-3491-00	SUPPLIES	284.64	
	10-7-2010-3491-00	SUPPLIES	804.60	
	10-7-2010-3491-00	SUPPLIES	42.27	
	10-7-2025-3491-00	SUPPLIES	200.53	
	10-7-3065-3491-00	SUPPLIES	248.35	
	10-7-3035-3350-00	POSTAGE	8.53	
112969	05/29/2015	0260 HIGH SCHOOL SPORTS REPORT		1,050.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	150.00	
	10-7-1010-3110-00	DISTRICT #2 RECREATION	150.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	150.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	150.00	
	10-7-1010-3140-00	DISTRICT #5 RECREATION	150.00	
	10-7-1010-3150-00	DISTRICT #6 RECREATION	150.00	
	10-7-1010-3160-00	DISTRICT #7 RECREATION	150.00	
112970	05/29/2015	0263 HOME & INDUSTRIAL MECHANICAL		45.23
	10-7-3023-3491-00	SUPPLIES	45.23	
112971	05/29/2015	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
112972	05/29/2015	0273 INSTITUTION FOOD HOUSE,INC		2,087.22
	10-7-3045-3240-00	INMATE FOOD	2,087.22	
112973	05/29/2015	3759 JAMES SCRUGGS		371.84
	91-7-6105-3410-03	REPAIRS/MAINT	371.84	
112974	05/29/2015	0276 J & J SERVICE CENTER		22.43
	10-7-4010-3010-00	AUTO EXPENSE	22.43	
112975	05/29/2015	0810 LLOYD'S AUTO CENTER		283.92
	10-7-7010-3010-00	AUTO EXPENSE	208.92	
	10-7-7010-3010-00	AUTO EXPENSE	75.00	
112976	05/29/2015	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		14,280.69
	10-7-3015-3210-00	FUEL	1,749.15	
	10-7-3020-3210-00	FUEL	301.30	
	10-7-4015-3210-00	FUEL	12,230.24	
112977	05/29/2015	0355 MARCO RURAL WATER CO.,INC.		24.65

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4020-3530-00	UTILITIES	24.65	
112978	05/29/2015	3482 MARLBORO COUNTY TREASURER		16.20
	91-7-6100-3530-01	UTILITIES	16.20	
112979	05/29/2015	1340 PATTERSON MEDICAL SUPPLY, INC.		231.73
	10-7-7025-3491-00	SUPPLIES	231.73	
112980	05/29/2015	0374 MILLER'S AUTOMOTIVE & WRECKER		335.00
	10-7-3060-3010-00	AUTO EXPENSE	335.00	
112981	05/29/2015	3137 PALMETTO NAPA		401.95
	10-7-3022-3010-00	AUTO EXPENSE	401.95	
112982	05/29/2015	3762 PAUL NEELY		341.60
	91-7-6105-3510-03	TRAVEL/TRAINING	341.60	
112983	05/29/2015	0718 PEE DEE FIRE & SAFETY		400.00
	10-7-3045-3410-00	REPAIRS	400.00	
112984	05/29/2015	2782 PITNEY BOWES INC.		120.24
	10-7-2010-3350-00	POSTAGE	120.24	
112985	05/29/2015	3682 RACHEL ANN CHAPMAN		55.85
	91-7-6120-3210-05	FUEL	30.85	
	91-7-6120-3510-05	TRAVEL/TRAINING	25.00	
112986	05/29/2015	3826 REBA B. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
112987	05/29/2015	3316 RICHARD F STAFFORD, JR		2,000.00
	10-7-4020-3400-00	RENT	2,000.00	
112988	05/29/2015	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
112989	05/29/2015	3850 SANTITA JONES		131.74
	10-7-3045-3510-00	TRAVEL/TRAINING	131.74	
112990	05/29/2015	0471 SC COUNTIES WORKERS' COMP		84,701.00
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	84,701.00	
112991	05/29/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
112992	05/29/2015	0478 SC DEPT OF JUVENILE JUSTICE		1,425.00
	10-7-3045-3250-00	INMATE HOUSING	1,425.00	
112993	05/29/2015	0517 SC FIRE ACADEMY		25.00
	10-7-3022-3510-00	TRAVEL/TRAINING	25.00	
112994	05/29/2015	0682 SOUTH CAROLINA MONEYPLUS		59.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	59.23	
112995	05/29/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
112996	05/29/2015	0892 SHMB, LLC		550.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3400-00	RENT	550.00	
112997	05/29/2015	3555 SOUTH ROBESON VET CLINIC P A		1,913.25
	10-7-3050-3531-00	VET FEES	1,913.25	
112998	05/29/2015	0754 SUNBELT ROOFING SERVICE		345.00
	10-7-1020-3410-00	REPAIRS	345.00	
112999	05/29/2015	3574 THOMSON REUTERS - WEST		2,066.64
	10-7-2095-4102-00	LAW LIBRARY	2,066.64	
113000	05/29/2015	0609 TIRE CLEAN & RECYCLE		895.27
	10-7-4095-4306-00	WASTE TIRE GRANT	895.27	
113001	05/29/2015	3909 TONY CAULDER		196.61
	10-7-3022-3491-00	SUPPLIES	98.31	
	10-7-3023-3491-00	SUPPLIES	98.30	
113002	05/29/2015	2974 TONY'S ROAD SERVICE		938.93
	10-7-4015-3410-00	REPAIRS	680.00	
	10-7-4015-3410-00	REPAIRS	126.52	
	10-7-4015-3010-00	AUTO EXPENSE	132.41	
113003	05/29/2015	0575 UNIFORMS BY JOHN		634.96
	10-7-3035-3520-00	UNIFORM ALLOWANCE	124.19	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	92.86	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	53.99	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	225.70	
	10-7-3025-3520-00	UNIFORM ALLOWANCE	138.22	
113004	05/29/2015	2784 UTILITY TECHNICAL SERVICE		262.28
	10-7-4015-3410-00	REPAIRS	262.28	
113005	05/29/2015	3528 WAGEWORKS, INC.		28.00
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.00	
113006	05/29/2015	0585 WALMART COMMUNITY BRC		458.51
	10-7-3035-3491-00	SUPPLIES	56.82	
	10-7-3035-3491-00	SUPPLIES	93.06	
	10-7-3065-3491-00	SUPPLIES	28.04	
	10-7-3027-3491-00	SUPPLIES	35.58	
	10-7-3050-3491-00	SUPPLIES	174.15	
	10-7-3050-3491-00	SUPPLIES	70.86	
113007	05/29/2015	3336 WESTON & SAMPSON ENGINEERS, INC.		8,880.00
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	7,680.00	
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	1,200.00	
113008	05/29/2015	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
	CHECK RUN: 1570	NUMBER OF CHECKS:	70	168,080.01
		TOTAL NUMBER OF CHECKS:	490	1,484,281.96

** 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:

6-16-15 (DATE)

6/16/15 (DATE)