CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1655				
116632	02/05/2016	4081 Renee Burch Baxley		1,125.00
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	1,125.00	
		CHECK RUN: 1655 NUMBER OF CHECKS:	1	1,125.00
CHECK RUN: 1656				
116633	02/08/2016	3335 AIRGAS USA, LLC		864.59
	10-7-3015-3491-00	SUPPLIES	351.32	
	10-7-4015-3491-00	SUPPLIES	513.27	
116634	02/08/2016	1910 AT & T		213.86
	10-7-6010-3530-00	UTILITIES	213.86	
116635	02/08/2016	2895 BAILEY'S PEST CONTROL		400.00
	10-7-3060-3410-00	REPAIRS	400.00	
116636	02/08/2016	0861 B & C STEAK AND BAR-B-QUE		274.21
	10-7-3065-3510-00	TRAVEL/TRAINING	274.21	
116637	02/08/2016	0061 BLANCHARD MACHINERY		4,026.07
	10-7-4015-3491-00	SUPPLIES	356.21	
	10-7-4015-3410-00	REPAIRS	1,006.54	
	10-7-4015-3410-00	REPAIRS	2,663.32	
116638	02/08/2016	0063 BOB BARKER COMPANY		2,960.62
	10-7-3045-3520-00	UNIFORM ALLOWANCE	719.28	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	559.44	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	399.60	
	10-7-3045-3270-00	INMATE SUPPLIES	683.34	
	10-7-3045-3270-00	INMATE SUPPLIES	519.15	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	79.81	
116639	02/08/2016	0080 CAMP EQUIPMENT REPAIR, INC.		7,179.70
	10-7-4010-3010-00	AUTO EXPENSE	3,382.70	
	10-7-4010-3410-00	REPAIRS	411.00	
	10-7-4010-3410-00	REPAIRS	446.00	
	10-7-4010-3410-00	REPAIRS	2,590.00	
	10-7-4010-3410-00	REPAIRS	350.00	
116640	02/08/2016	1198 CAROLINA FRESH FOODS		109.84
	10-7-3045-3240-00	INMATE FOOD	109.84	
116641	02/08/2016	0087 CAROLINA INTERNATIONAL TRUCKS		414.33
	10-7-3065-3010-00	AUTO EXPENSE	414.33	
116642	02/08/2016	4061 CARROLL HODGE		2,000.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,000.00	
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,000.00	
116643	02/08/2016	0118 COASTAL SANITARY SUPPLY CO.		639.28
	10-7-3045-3491-00	SUPPLIES	456.21	
	10-7-3045-3491-00	SUPPLIES	183.07	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
116644	02/08/2016	0117 CHARLES RAY HERRING		1,285.00
	10-7-4015-3410-00	REPAIRS	80.00	
	10-7-4015-3410-00	REPAIRS	610.00	
	10-7-4015-3410-00	REPAIRS	595.00	
116645	02/08/2016	0121 COMMERCIAL DIESEL SERVICE		543.95
	10-7-4010-3010-00	AUTO EXPENSE	543.95	
116646	02/08/2016	1041 DARLINGTON PACKING COMPANY		558.53
	10-7-3045-3240-00	INMATE FOOD	558.53	
116647	02/08/2016	3718 DELTA JANITORIAL SERVICES		950.00
	10-7-6025-3410-00	REPAIRS	950.00	
116648	02/08/2016	2906 DIEBOLD		438.00
	10-7-3045-3410-00	REPAIRS	438.00	
116649	02/08/2016	0169 DILLON ELECTRIC SALES & SERVIC		397.06
	10-7-3045-3491-00	SUPPLIES	397.06	
116650	02/08/2016	4060 DOWN SOUTH DIESEL		1,827.08
	10-7-4015-3410-00	REPAIRS	425.00	
	10-7-4015-3410-00	REPAIRS	956.59	
	10-7-4015-3410-00	REPAIRS	174.31	
	10-7-4015-3010-00	AUTO EXPENSE	271.18	
116651	02/08/2016	0089 DUKE ENERGY PROGRESS		266.06
	10-7-3026-3530-00	UTILITIES	266.06	
116652	02/08/2016	3897 EG FORREST CO., INC.		2,723.98
	10-7-3045-3240-00	INMATE FOOD	2,723.98	
116653	02/08/2016	3436 EVERGREEN PET CEMETERY & CREMATORY		2,184.00
	10-7-3050-3539-00	PET CREMATIONS	2,184.00	
116654	02/08/2016	1572 FLORENCE TRUCK CENTER		770.60
	10-7-4015-3491-00	SUPPLIES	41.04	
	10-7-4015-3491-00	SUPPLIES	729.56	
116655	02/08/2016	0864 FORMS AND SUPPLY		872.29
	10-7-1040-3491-00	SUPPLIES	50.39	
	10-7-1045-3491-00	SUPPLIES	31.31	
	10-7-1045-3491-00	SUPPLIES	467.53	
	10-7-1045-3491-00	SUPPLIES	12.67	
	10-7-1045-3491-00	SUPPLIES	310.39	
116656	02/08/2016	3715 FRANKLIN BAKING COMPANY		196.54
	10-7-3045-3240-00	INMATE FOOD	4.60	
	10-7-3045-3240-00	INMATE FOOD	191.94	
116657	02/08/2016	0225 FRASIER TIRE SERVICE, INC.		249.44
	10-7-3035-3010-00	AUTO EXPENSE	249.44	
116658	02/08/2016	1617 FRASIER TIRE SERVICE, INC		293.24
	10-7-3035-3010-00	AUTO EXPENSE	293.24	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
116659	02/08/2016	0244 GWEN HYATT		1,963.19
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,963.19	
116660	02/08/2016	0806 HENRY SCHEIN, INC		171.24
	10-7-3015-3491-00	SUPPLIES	95.64	
	10-7-3015-3491-00	SUPPLIES	75.60	
116661	02/08/2016	0259 HERALD OFFICE SUPPLY		716.36
	10-7-2010-3491-00	SUPPLIES	8.07	
	10-7-2010-3491-00	SUPPLIES	442.90	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	96.29	
	91-7-6105-3491-03	SUPPLIES	46.00	
	10-7-2020-3491-00	SUPPLIES	123.10	
116662	02/08/2016	0263 HOME & INDUSTRIAL MECHANICAL		97.89
	10-7-3045-3491-00	SUPPLIES	97.89	
116663	02/08/2016	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
116664	02/08/2016	0273 INSTITUTION FOOD HOUSE,INC		3,882.58
	10-7-3045-3240-00	INMATE FOOD	1,287.06	
	10-7-3045-3240-00	INMATE FOOD	2,595.52	
116665	02/08/2016	0326 LEE BUILDERS SUPPLY CO.		30.89
	10-7-3026-3491-00	SUPPLIES	30.89	
116666	02/08/2016	0327 LEE COUNTY LANDFILL, SC, LLC		36,422.45
	10-7-4015-3509-00	TRASH COST	36,422.45	
116667	02/08/2016	2265 MAJOR HULON		1,000.00
	41-7-3095-4205-82	COUNTY DRUG FUND	1,000.00	
116668	02/08/2016	0358 MARLBORO ELECTRIC COOP.INC		1,351.16
	10-7-4095-4304-00	STREET LIGHTS	14.79	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	23.33	
	10-7-4020-3530-00	UTILITIES	154.00	
	10-7-3027-3530-00	UTILITIES	334.00	
	10-7-3025-3530-00	UTILITIES	187.00	
	10-7-3025-3530-00	UTILITIES	310.00	
	10-7-4020-3530-00	UTILITIES	206.00	
	10-7-4095-4304-00	STREET LIGHTS	29.59	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	59.19	
116669	02/08/2016	3356 MED EXPRESS		777.00
	10-7-3045-3491-00	SUPPLIES	777.00	
116670	02/08/2016	0373 MILLER PLUMBING & ELECTRIC CO		292.56
	10-7-3045-3410-00	REPAIRS	292.56	
116671	02/08/2016	3672 MOBILEX USA		322.26
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	322.26	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
116672	02/08/2016	0379 MORRELL TIRE SERVICE,INC.		187.87
	10-7-3035-3010-00	AUTO EXPENSE	64.31	
	10-7-3035-3010-00	AUTO EXPENSE	72.68	
	10-7-3035-3010-00	AUTO EXPENSE	41.88	
	10-7-3035-3010-00	AUTO EXPENSE	9.00	
116673	02/08/2016	3545 NATHAN SCALES		454.18
	91-7-6110-3491-02	SUPPLIES	233.29	
	91-7-6110-3510-02	TRAVEL/TRAINING	220.89	
116674	02/08/2016	0186 OFFICE OF INSURANCE SERVICES		6,899.32
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	6,899.32	
116675	02/08/2016	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
116676	02/08/2016	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
116677	02/08/2016	0397 OFFICE OF INSURANCE SERVICES		155,526.56
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	43,130.06	
	10-7-1010-1050-00	EMPLOYER INSURANCE	4,789.94	
	10-7-1010-3290-00	INSURANCE	1,453.50	
	10-7-1015-1050-00	EMPLOYER INSURANCE	371.82	
	10-7-1020-1050-00	EMPLOYER INSURANCE	1,821.78	
	10-7-1025-1050-00	EMPLOYER INSURANCE	743.64	
	10-7-1030-1050-00	EMPLOYER INSURANCE	743.64	
	10-7-1035-1050-00	EMPLOYER INSURANCE	3,662.22	
	10-7-1040-1050-00	EMPLOYER INSURANCE	936.22	
	10-7-1045-1050-00	EMPLOYER INSURANCE	2,025.00	
	10-7-1050-1050-00	EMPLOYER INSURANCE	724.98	
	10-7-1060-1050-00	EMPLOYER INSURANCE	1,661.20	
	10-7-2010-1050-00	EMPLOYER INSURANCE	4,970.26	
	10-7-2020-1050-00	EMPLOYER INSURANCE	2,227.42	
	10-7-2025-1050-00	EMPLOYER INSURANCE	1,840.44	
	10-7-3010-1050-00	EMPLOYER INSURANCE	371.82	
	10-7-3015-1050-00	EMPLOYER INSURANCE	10,963.22	
	10-7-3020-1050-00	EMPLOYER INSURANCE	1,648.40	
	10-7-3021-1050-00	EMPLOYER INSURANCE	743.64	
	10-7-3022-1050-00	EMPLOYER INSURANCE	1,648.40	
	10-7-3023-1050-00	EMPLOYER INSURANCE	1,115.46	
	10-7-3025-1050-00	EMPLOYER INSURANCE	724.98	
	10-7-3026-1050-00	EMPLOYER INSURANCE	724.98	
	10-7-3035-1050-00	EMPLOYER INSURANCE	14,821.46	
	10-7-3037-1050-00	EMPLOYER INSURANCE	3,668.62	
	10-7-3045-1050-00	EMPLOYER INSURANCE	26,666.94	
	10-7-3050-1050-00	EMPLOYER INSURANCE	904.76	
	10-7-3055-1050-00	EMPLOYER INSURANCE	936.22	
	10-7-3060-1050-00	EMPLOYER INSURANCE	5,212.42	
	10-7-3065-1050-00	EMPLOYER INSURANCE	383.54	
	10-7-4010-1050-00	EMPLOYER INSURANCE	2,641.62	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-1050-00	EMPLOYER INSURANCE	4,731.54	
	10-7-4020-1050-00	EMPLOYER INSURANCE	1,115.46	
	10-7-5010-1050-00	EMPLOYER INSURANCE	1,128.80	
	10-7-6020-1050-00	EMPLOYER INSURANCE	371.82	
	10-7-6030-1050-00	EMPLOYER INSURANCE	383.54	
	10-7-7010-1050-00	EMPLOYER INSURANCE	3,144.98	
	10-7-7025-1050-00	EMPLOYER INSURANCE	371.82	
116678	02/08/2016	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		702.92
	10-7-1045-3350-00	POSTAGE	702.92	
116679	02/08/2016	0432 QS/1 DATA SYSTEMS		9,086.77
	10-7-1095-4005-00	COMPUTER SERVICES	809.10	
	10-7-1095-4005-00	COMPUTER SERVICES	2,549.67	
	10-7-1095-4005-00	COMPUTER SERVICES	50.00	
	10-7-1095-4005-00	COMPUTER SERVICES	1,768.29	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	3,156.30	
	10-7-1095-4005-00	COMPUTER SERVICES	304.94	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	268.47	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
116680	02/08/2016	0434 QUINN'S GARAGE		391.84
	10-7-3025-3010-00	AUTO EXPENSE	391.84	
116681	02/08/2016	0884 ROGER'S SCREENPRINTING & EMB		1,479.36
	10-7-3023-3520-00	UNIFORM ALLOWANCE	1,479.36	
116682	02/08/2016	0460 RUBARD N. IVEY, SR.		287.26
	10-7-7025-3410-00	REPAIRS/MAINT	287.26	
116683	02/08/2016	0491 SC BAR-CLE		50.00
	10-7-2025-3510-00	TRAVEL/TRAINING	50.00	
116684	02/08/2016	0491 SC BAR-CLE		50.00
	10-7-2025-3510-00	TRAVEL/TRAINING	50.00	
116685	02/08/2016	0728 SC COMMISSION ON CLE		100.00
	91-7-6105-3510-03	TRAVEL/TRAINING	50.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	50.00	
116686	02/08/2016	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
116687	02/08/2016	0480 SC DEPARTMENT OF REVENUE		310.12
	10-7-3015-3210-00	FUEL	1.94	
	10-7-3020-3210-00	FUEL	2.63	
	10-7-3027-3210-00	FUEL	4.87	
	10-7-4010-3210-00	FUEL	110.31	
	10-7-4015-3210-00	FUEL	190.37	
116688	02/08/2016	0682 SOUTH CAROLINA MONEYPLUS		38.46
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	38.46	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
116689	02/08/2016	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
116690	02/08/2016	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
116691	02/08/2016	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		2,196.00
	10-7-4015-3509-00	TRASH COST	2,196.00	
116692	02/08/2016	3712 SOUTHERN HEALTH PARTNERS		210.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	
116693	02/08/2016	0541 TAYLOR AUTO PARTS		267.54
	10-7-3021-3491-00	SUPPLIES	140.48	
	10-7-3026-3491-00	SUPPLIES	127.06	
116694	02/08/2016	1867 TIME WARNER CABLE - SOUTH CAROLINA		99.95
	10-7-1030-3530-00	UTILITIES	99.95	
116695	02/08/2016	0566 TOWN OF LATTA		108.18
	10-7-3015-3530-00	UTILITIES	54.09	
	10-7-7010-3530-00	UTILITIES	54.09	
116696	02/08/2016	0571 TRICO WATER CO		0.00
			0.00	
116697	02/08/2016	0571 TRICO WATER CO		509.12
	10-7-4015-3530-00	UTILITIES	87.25	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-3026-3530-00	UTILITIES	50.55	
	10-7-4020-3530-00	UTILITIES	27.79	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	45.25	
	10-7-3027-3530-00	UTILITIES	23.00	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-3025-3530-00	UTILITIES	36.43	
	10-7-3022-3530-00	UTILITIES	27.35	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-3023-3530-00	UTILITIES	23.50	
116698	02/08/2016	1470 TRIPLE S GARAGE		71.48
	10-7-4015-3010-00	AUTO EXPENSE	71.48	
116699	02/08/2016	0444 UNIFIRST CORPORATION		48.87
	10-7-1020-3400-00	RENT	48.87	
116700	02/08/2016	1202 UNITED STATES TREASURY		50.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	50.00	
116701	02/08/2016	0605 VERIZON WIRELESS		178.53

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3023-3530-00	UTILITIES	38.01	
	10-7-7025-3530-00	UTILITIES	140.52	
116702	02/08/2016	3528 WAGEWORKS, INC.		30.05
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	30.05	
		CHECK RUN: 1656 NUMBER OF CHECKS:	70	259,501.42
CHECK RUN: 1657				
2351	02/11/2016	0109 CITY OF DILLON		282,771.03
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	5,214.95	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	267,609.14	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	544.62	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	144.63	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	9,257.69	
2352	02/11/2016	0161 DILLON COUNTY BOARD OF		3,433,360.15
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	20,167.98	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	3,278,296.89	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,760.86	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,583.32	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	131,551.10	
2353	02/11/2016	2636 MARION COUNTY TREASURER		36,801.52
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	36,801.52	
2354	02/11/2016	1613 MARION DILLON MARLBORO COOP		40,081.31
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	40,081.31	
2355	02/11/2016	3482 MARLBORO COUNTY TREASURER		29,190.88
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	29,190.88	
2356	02/11/2016	0565 TOWN OF LAKE VIEW		26,417.27
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	72.00	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	24,213.31	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	76.08	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	106.85	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,949.03	
2357	02/11/2016	0566 TOWN OF LATTA		59,780.12
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	108.07	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	55,689.28	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	76.60	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	3,906.17	
		CHECK RUN: 1657 NUMBER OF CHECKS:	7	3,908,402.28
CHECK RUN: 1658				
* 116703	02/12/2016	4081 Renee Burch Baxley		1,025.00
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	1,025.00	
116704	02/12/2016	3983 R.H. MOORE COMPANY, INC.		60,986.65
	45-7-5017-3049-94	CAPITAL PURCHASES - CONSTRUCTION	60,986.65	
116705	02/12/2016	0609 TIRE CLEAN & RECYCLE		1,114.59

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4095-4306-00	WASTE TIRE GRANT	1,114.59	
		CHECK RUN: 1658 NUMBER OF CHECKS:	3	63,126.24
CHECK RUN: 1659				
116706	02/16/2016	2270 ABW CONVERSIONS		656.64
	10-7-3035-3010-00	AUTO EXPENSE	656.64	
116707	02/16/2016	0390 ACE HARDWARE OF DILLON		442.97
	10-7-4010-3491-00	SUPPLIES	6.48	
	10-7-4010-3491-00	SUPPLIES	53.98	
	10-7-1020-3491-00	SUPPLIES	187.94	
	10-7-3045-3491-00	SUPPLIES	182.16	
	10-7-7025-3491-00	SUPPLIES	12.41	
116708	02/16/2016	4067 AETNA		25.10
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	25.10	
116709	02/16/2016	2722 XEROX BUSINESS SERVICES LLC		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
116710	02/16/2016	3282 AFLAC GROUP INSURANCE		356.84
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	356.84	
116711	02/16/2016	2564 ALLIANCE CONSULTING ENGINEERS, INC.		10,000.00
	10-7-5010-4420-00	SITE CERTIFICATION	10,000.00	
116712	02/16/2016	0643 AMERICAN TIRE DISTRIBUTORS		2,247.23
	10-7-4015-3010-00	AUTO EXPENSE	2,247.23	
116713	02/16/2016	1882 APCO INTERNATIONAL		92.00
	10-7-3060-3510-00	TRAVEL/TRAINING	92.00	
116714	02/16/2016	4082 ARC3 GASES		888.57
	10-7-4010-3491-00	SUPPLIES	888.57	
116715	02/16/2016	3615 ASHLEY MCINTYRE		36.40
	91-7-6115-3510-04	TRAVEL/TRAINING	36.40	
116716	02/16/2016	1701 AT&T		3,816.27
	10-7-3055-3530-00	UTILITIES	3,816.27	
116717	02/16/2016	1910 AT & T		294.48
	10-7-7010-3530-00	UTILITIES	294.48	
116718	02/16/2016	3516 AT&T		129.00
	91-7-6120-3530-05	UTILITIES	40.00	
	91-7-6105-3530-03	UTILITIES	89.00	
116719	02/16/2016	1668 BATTERIES PLUS		39.95
	10-7-3015-3491-00	SUPPLIES	39.95	
116720	02/16/2016	0055 BELLAMY TRANSPORT		1,650.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
116721	02/16/2016	1983 BEST ONE		1,591.07
	10-7-4015-3410-00	REPAIRS	1,591.07	
116722	02/16/2016	1524 BILLY'S COMMUNICATIONS		100.00
	10-7-4020-3410-00	REPAIRS	100.00	
116723	02/16/2016	4077 BINSWANGER GLASS #502		273.45
	10-7-3065-3010-00	AUTO EXPENSE	273.45	
116724	02/16/2016	0063 BOB BARKER COMPANY		74.41
	10-7-3045-3491-00	SUPPLIES	74.41	
116725	02/16/2016	1198 CAROLINA FRESH FOODS		109.84
	10-7-3045-3240-00	INMATE FOOD	109.84	
116726	02/16/2016	4084 CAROLINA CATS		250.00
	10-7-7025-3510-00	TRAVEL/TRAINING	250.00	
116727	02/16/2016	3973 CINTAS CORPORATION LOC260		870.21
	10-7-1020-3520-00	UNIFORM ALLOWANCE	33.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	151.79	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	33.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	151.79	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	33.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	151.79	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	33.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	151.79	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	129.89	
116728	02/16/2016	1511 CITY OF DILLON WELLNESS CENTER		667.50
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	667.50	
116729	02/16/2016	3104 CREATIVE SIGN WORKS		350.00
	10-7-3025-3491-00	SUPPLIES	350.00	
116730	02/16/2016	0400 DANA SAFETY SUPPLY		102.60
	10-7-3035-3491-00	SUPPLIES	102.60	
116731	02/16/2016	3917 DAVID ROGERS		85.75
	10-7-3035-3410-00	REPAIRS	85.75	
116732	02/16/2016	3748 DELORES JACOBS		129.26
	10-7-2025-3510-00	TRAVEL/TRAINING	129.26	
116733	02/16/2016	3972 DENISE WINKELER		22.40
	10-7-7010-3510-00	TRAVEL/TRAINING	22.40	
116734	02/16/2016	4083 DIAMOND BACKS SOFTBALL		250.00
	10-7-7025-3510-00	TRAVEL/TRAINING	250.00	
116735	02/16/2016	4083 DIAMOND BACKS SOFTBALL		250.00
	10-7-7025-3510-00	TRAVEL/TRAINING	250.00	
116736	02/16/2016	0169 DILLON ELECTRIC SALES & SERVIC		1,489.97

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3410-00	REPAIRS	1,489.97	
116737	02/16/2016	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
116738	02/16/2016	1596 DILLON WOOD WORKS		10.80
	10-7-4010-3491-00	SUPPLIES	10.80	
116739	02/16/2016	0183 DILMAR OIL COMPANY, INC.		242.75
	10-7-3021-3210-00	FUEL	18.69	
	10-7-3021-3210-00	FUEL	12.45	
	10-7-3021-3210-00	FUEL	52.99	
	10-7-3020-3210-00	FUEL	20.38	
	10-7-3021-3210-00	FUEL	28.54	
	10-7-3021-3210-00	FUEL	26.50	
	10-7-3021-3210-00	FUEL	17.02	
	10-7-3021-3210-00	FUEL	22.42	
	10-7-3021-3210-00	FUEL	43.76	
116740	02/16/2016	4060 DOWN SOUTH DIESEL		2,522.13
	10-7-4015-3010-00	AUTO EXPENSE	642.93	
	10-7-4015-3410-00	REPAIRS	1,879.20	
116741	02/16/2016	3050 DRS. FOSTER AND SMITH		882.24
	10-7-3050-3491-00	SUPPLIES	882.24	
116742	02/16/2016	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
116743	02/16/2016	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
116744	02/16/2016	0089 DUKE ENERGY PROGRESS		25,417.18
	10-7-4015-3530-00	UTILITIES	391.72	
	10-7-3050-3530-00	UTILITIES	1,021.98	
	10-7-3050-3530-00	UTILITIES	16.66	
	10-7-3035-3530-00	UTILITIES	163.93	
	10-7-4020-3530-00	UTILITIES	112.66	
	10-7-3021-3530-00	UTILITIES	21.92	
	10-7-1020-3530-00	UTILITIES	2,845.68	
	10-7-1020-3530-00	UTILITIES	25.56	
	91-7-6110-3530-02	UTILITIES	159.34	
	10-7-1020-3530-00	UTILITIES	18.65	
	10-7-1020-3530-00	UTILITIES	4,444.60	
	10-7-1025-3530-00	UTILITIES	91.69	
	10-7-1060-3530-00	UTILITIES	404.89	
	10-7-1095-4004-00	CITY COUNTY BUILDING	1,887.36	
	10-7-1095-4006-00	ARMORY	502.18	
	10-7-1095-4015-00	ACCOMODATION TAX	278.14	
	10-7-3015-3530-00	UTILITIES	448.32	
	10-7-3020-3530-00	UTILITIES	464.63	
	10-7-3045-3530-00	UTILITIES	3,696.46	
	10-7-3060-3530-00	UTILITIES	766.11	

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	10-7-3065-3530-00	UTILITIES	219.35	
	10-7-4010-3530-00	UTILITIES	156.49	
	10-7-4015-3530-00	UTILITIES	433.64	
	10-7-4020-3530-00	UTILITIES	1,315.80	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	139.43	
	10-7-4095-4304-00	STREET LIGHTS	762.20	
	10-7-6010-3530-00	UTILITIES	366.06	
	10-7-6025-3530-00	UTILITIES	1,042.32	
	10-7-7010-3530-00	UTILITIES	2,594.82	
	10-7-7025-3530-00	UTILITIES	624.59	
116745	02/16/2016	0196 ED F. HODGES, INC.		131.90
	10-7-4010-3210-00	FUEL	131.90	
116746	02/16/2016	0199 EDWARD L. PROCTOR, JR.		8,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	8,000.00	
116747	02/16/2016	0212 FIRST CITIZENS BANK		1,289.46
	10-7-3045-3491-00	SUPPLIES	33.13	
	10-7-3015-3491-00	SUPPLIES	496.32	
	10-7-1095-4005-00	COMPUTER SERVICES	593.98	
	91-7-6120-3530-05	UTILITIES	10.00	
	91-7-6105-3530-03	UTILITIES	98.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	81.89	
	10-7-3035-3410-00	REPAIRS	487.50	
	10-7-1010-3491-00	SUPPLIES	(511.36)	
116748	02/16/2016	3715 FRANKLIN BAKING COMPANY		185.88
	10-7-3045-3240-00	INMATE FOOD	185.88	
116749	02/16/2016	1617 FRASIER TIRE SERVICE, INC		249.44
	10-7-3035-3010-00	AUTO EXPENSE	249.44	
116750	02/16/2016	3631 GLENN FREITAS		768.00
	10-7-2010-3491-00	SUPPLIES	48.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	720.00	
116751	02/16/2016	0253 HAROLD MOODY		45.43
	10-7-1010-3510-00	TRAVEL/TRAINING	45.43	
116752	02/16/2016	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
116753	02/16/2016	0259 HERALD OFFICE SUPPLY		2,656.87
	10-7-2010-3491-00	SUPPLIES	92.89	
	91-7-6100-3491-01	SUPPLIES	7.90	
	10-7-2010-3491-00	SUPPLIES	157.51	
	10-7-2010-3491-00	SUPPLIES	161.54	
	10-7-2010-3491-00	SUPPLIES	161.02	
	10-7-2010-3491-00	SUPPLIES	301.76	
	10-7-2010-3491-00	SUPPLIES	130.23	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	1,171.80	
	10-7-7025-3491-00	SUPPLIES	124.61	
	10-7-7025-3491-00	SUPPLIES	50.60	

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	10-7-7025-3491-00	SUPPLIES	83.96	
	10-7-6030-3491-00	SUPPLIES	111.23	
	10-7-2020-3410-00	REPAIRS	62.23	
	10-7-3050-3491-00	SUPPLIES	39.59	
116754	02/16/2016	0263 HOME & INDUSTRIAL MECHANICAL		420.14
	10-7-3015-3491-00	SUPPLIES	132.90	
	10-7-4010-3491-00	SUPPLIES	34.12	
	10-7-3025-3491-00	SUPPLIES	253.12	
116755	02/16/2016	3304 IDA WILLIAMS		44.80
	10-7-7010-3510-00	TRAVEL/TRAINING	44.80	
116756	02/16/2016	3304 IDA WILLIAMS		150.00
	10-7-7010-3510-00	TRAVEL/TRAINING	150.00	
116757	02/16/2016	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
116758	02/16/2016	1254 LARRY COX		420.08
	10-7-3026-3491-00	SUPPLIES	420.08	
116759	02/16/2016	2832 LAW ENFORCEMENT TRAINING COUNCIL		5.00
	10-7-3045-3510-00	TRAVEL/TRAINING	5.00	
116760	02/16/2016	0790 LEGISLATIVE COUNCIL SC		230.00
	10-7-3035-3491-00	SUPPLIES	230.00	
116761	02/16/2016	2658 LOVE CHEVROLET COMPANY		62,068.00
	10-7-3035-3049-00	CAPITAL PURCHASES	32,684.00	
	40-7-3036-3400-82	RENT	0.00	
	10-7-3035-3049-00	CAPITAL PURCHASES	26,309.00	
	41-7-3036-3049-82	CAPITAL PURCHASES	3,075.00	
116762	02/16/2016	0367 MCLEOD REGIONAL MEDICAL CENTER		3,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	3,000.00	
116763	02/16/2016	0915 MYRTLE BEACH MARRIOTT RESORT		851.20
	10-7-3035-3510-00	TRAVEL/TRAINING	425.60	
	10-7-3035-3510-00	TRAVEL/TRAINING	425.60	
116764	02/16/2016	3072 NAPA		0.00
			0.00	
116765	02/16/2016	3072 NAPA		1,561.45
	10-7-4015-3491-00	SUPPLIES	117.66	
	10-7-4015-3491-00	SUPPLIES	25.88	
	10-7-4010-3491-00	SUPPLIES	17.60	
	10-7-4010-3010-00	AUTO EXPENSE	551.63	
	10-7-4010-3010-00	AUTO EXPENSE	(116.64)	
	10-7-4010-3010-00	AUTO EXPENSE	145.94	
	10-7-4010-3010-00	AUTO EXPENSE	56.83	
	10-7-4010-3491-00	SUPPLIES	171.72	
	10-7-4010-3491-00	SUPPLIES	40.52	
	10-7-4010-3491-00	SUPPLIES	41.29	

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	10-7-4010-3491-00	SUPPLIES	33.18	
	10-7-4010-3491-00	SUPPLIES	(0.22)	
	10-7-4010-3491-00	SUPPLIES	42.51	
	10-7-4010-3491-00	SUPPLIES	(16.39)	
	10-7-4010-3491-00	SUPPLIES	119.23	
	10-7-4010-3491-00	SUPPLIES	83.25	
	10-7-4010-3491-00	SUPPLIES	(92.90)	
	10-7-4010-3491-00	SUPPLIES	11.88	
	10-7-3023-3491-00	SUPPLIES	111.93	
	10-7-3023-3491-00	SUPPLIES	158.64	
	10-7-4015-3491-00	SUPPLIES	49.23	
	10-7-4010-3491-00	SUPPLIES	8.68	
116766	02/16/2016	0386 NATIONAL EMERGENCY NUMBER		137.00
	10-7-4010-3510-00	TRAVEL/TRAINING	137.00	
116767	02/16/2016	0387 NATIONAL MEDICAL SERVICES,INC		374.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	374.00	
116768	02/16/2016	2527 PEE DEE GIS USERS GROUP		30.00
	10-7-4010-3510-00	TRAVEL/TRAINING	30.00	
116769	02/16/2016	3666 PHYSICIANS HEALTHCARE OF DILLON, PC		75.00
	10-7-4010-2020-00	MEDICAL	75.00	
116770	02/16/2016	2782 PITNEY BOWES INC.		422.43
	10-7-1045-3491-00	SUPPLIES	422.43	
116771	02/16/2016	0423 PITTSBURGH PAINT & GLASS		353.60
	10-7-3050-3410-00	REPAIRS	353.60	
116772	02/16/2016	0427 POSTMASTER		88.00
	10-7-3060-3350-00	POSTAGE	88.00	
116773	02/16/2016	3638 P & W SERVICE CENTER		2,479.00
	10-7-3025-3491-00	SUPPLIES	2,479.00	
116774	02/16/2016	3581 SCLEOA		75.00
	10-7-3035-3510-00	TRAVEL/TRAINING	25.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	25.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	25.00	
116775	02/16/2016	0525 SC RECREATION & PARKS ASSOC		275.00
	10-7-7025-3491-00	SUPPLIES	275.00	
116776	02/16/2016	2859 SECURITY CENTRAL		216.00
	10-7-7010-3530-00	UTILITIES	216.00	
116777	02/16/2016	0507 SECURITY CENTRAL		216.00
	10-7-7010-3530-00	UTILITIES	216.00	
116778	02/16/2016	3900 SHEPPARD'S FRAME & ALIGNMENT		252.78
	10-7-4015-3410-00	REPAIRS	252.78	
116779	02/16/2016	3712 SOUTHERN HEALTH PARTNERS		9,832.80
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,832.80	

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116780	02/16/2016	2158 SOUTHERN PUMP & TANK COMPANY		2,089.61
	10-7-1020-3040-00	BUILDING MAINTENANCE	2,089.61	
116781	02/16/2016	0537 SUBURBAN PROPANE		1,593.70
	10-7-3023-3530-00	UTILITIES	1,593.70	
116782	02/16/2016	0548 THE DILLON HERALD		479.29
	10-7-5010-3009-00	ADVERTISING	427.03	
	10-7-7010-3009-00	ADVERTISING	52.26	
116783	02/16/2016	3574 THOMSON REUTERS - WEST		2,066.64
	10-7-2095-4102-00	LAW LIBRARY	2,066.64	
116784	02/16/2016	0886 VIGIER'S COMPUTER SERVICES		4,500.00
	10-7-7010-4005-00	COMPUTER SERVICES	4,500.00	
116785	02/16/2016	1354 WALDA WILDMAN, LLC		20,455.00
	10-7-1095-4001-00	AUDIT	20,455.00	
116786	02/16/2016	0585 WALMART COMMUNITY BRC		648.11
	10-7-3015-3491-00	SUPPLIES	156.96	
	10-7-3035-3491-00	SUPPLIES	277.38	
	10-7-7025-3491-00	SUPPLIES	190.53	
	10-7-3035-3491-00	SUPPLIES	23.24	
116787	02/16/2016	0602 XEROX CORPORATION		71.96
	10-7-2010-3410-00	REPAIRS	71.96	
116788	02/16/2016	0603 YOLANDA MCCORMICK		437.22
	10-7-7095-4601-00	LIBRARY GRANTS	74.22	
	10-7-7095-4601-00	LIBRARY GRANTS	201.45	
	10-7-7095-4602-00	LIBRARY STATE AID	73.98	
	10-7-7095-4602-00	LIBRARY STATE AID	87.57	
		CHECK RUN: 1659 NUMBER OF CHECKS:	83	188,133.80
CHECK RUN: 1660				
116789	02/19/2016	3291 AARP MEDICARE RX PREFERRED		73.40
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	73.40	
116790	02/19/2016	0390 ACE HARDWARE OF DILLON		1,232.18
	10-7-7025-3491-00	SUPPLIES	52.66	
	10-7-7025-3491-00	SUPPLIES	59.39	
	10-7-1020-3491-00	SUPPLIES	728.51	
	10-7-1020-3491-00	SUPPLIES	259.89	
	10-7-3015-3491-00	SUPPLIES	106.90	
	10-7-4015-3491-00	SUPPLIES	15.12	
	10-7-4015-3491-00	SUPPLIES	9.71	
116791	02/19/2016	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
116792	02/19/2016	3686 ADT SECURITY SERVICES		119.97
	10-7-1060-3530-00	UTILITIES	119.97	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
116793	02/19/2016	2013 ADVANCED AUTO PARTS		35.89
	10-7-3035-3010-00	AUTO EXPENSE	35.89	
116794	02/19/2016	3335 AIRGAS USA, LLC		159.19
	10-7-4015-3491-00	SUPPLIES	159.19	
116795	02/19/2016	0028 AMERICAN SPECIALTY OFFICE PRO		160.78
	10-7-2010-3491-00	SUPPLIES	160.78	
116796	02/19/2016	0029 AMERICAN TIME DATA, INC.		250.00
	10-7-2010-3410-00	REPAIRS	250.00	
116797	02/19/2016	3268 ANDERSON OIL		488.56
	10-7-4010-3491-00	SUPPLIES	488.56	
116798	02/19/2016	2663 ANOTHER PRINTER, INC.		340.20
	10-7-1060-3491-00	SUPPLIES	170.10	
	10-7-1060-3491-00	SUPPLIES	170.10	
116799	02/19/2016	1048 ARCADIS G&M, INC		11,284.98
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	11,284.98	
116800	02/19/2016	1577 A SEPTIC TANK SERVICE		500.00
	10-7-4015-3410-00	REPAIRS	500.00	
116801	02/19/2016	1701 AT&T		473.24
	91-7-6105-3530-03	UTILITIES	156.45	
	91-7-6120-3530-05	UTILITIES	316.79	
116802	02/19/2016	1910 AT & T		0.00
			0.00	
116803	02/19/2016	1910 AT & T		0.00
			0.00	
116804	02/19/2016	1910 AT & T		5,156.85
	10-7-6025-3530-00	UTILITIES	42.75	
	10-7-1010-3530-00	UTILITIES	215.83	
	10-7-1020-3530-00	UTILITIES	61.71	
	10-7-1020-3530-00	UTILITIES	1,957.65	
	10-7-1025-3530-00	UTILITIES	10.89	
	10-7-1030-3530-00	UTILITIES	10.89	
	10-7-1035-3530-00	UTILITIES	10.89	
	10-7-1045-3530-00	UTILITIES	50.93	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	19.56	
	10-7-1095-4004-00	CITY COUNTY BUILDING	10.89	
	10-7-2010-3530-00	UTILITIES	166.51	
	10-7-2020-3530-00	UTILITIES	55.53	
	10-7-2025-3530-00	UTILITIES	26.49	
	10-7-3015-3530-00	UTILITIES	161.41	
	10-7-3020-3530-00	UTILITIES	80.41	
	10-7-3022-3530-00	UTILITIES	46.12	
	10-7-3023-3530-00	UTILITIES	23.87	
	10-7-3025-3530-00	UTILITIES	90.79	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3030-3530-00	UTILITIES	21.57	
	10-7-3035-3530-00	UTILITIES	21.78	
	10-7-3035-3530-00	UTILITIES	87.16	
	10-7-3045-3530-00	UTILITIES	99.24	
	10-7-3050-3530-00	UTILITIES	121.52	
	10-7-3055-3530-00	UTILITIES	10.89	
	10-7-3060-3530-00	UTILITIES	1,087.47	
	10-7-3065-3530-00	UTILITIES	48.06	
	10-7-3095-4201-00	RESCUE SQUAD	75.40	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	200.80	
	10-7-4015-3530-00	UTILITIES	127.14	
	10-7-4020-3530-00	UTILITIES	39.64	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	65.03	
	10-7-5010-3530-00	UTILITIES	50.35	
	10-7-6015-3530-00	UTILITIES	10.89	
	10-7-6030-3530-00	UTILITIES	10.89	
	10-7-7025-3530-00	UTILITIES	32.87	
116805	02/19/2016	3525 AT&T		870.54
	10-7-3045-3530-00	UTILITIES	870.54	
116806	02/19/2016	3571 AT&T		0.00
			0.00	
116807	02/19/2016	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	11.03	
	10-7-2095-4101-00	JUDGE EXPENSE	18.38	
	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	
	10-7-3035-3530-00	UTILITIES	14.70	
	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	
116808	02/19/2016	3572 AT&T		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
116809	02/19/2016	3572 AT&T		4,261.39
	10-7-1095-4005-00	COMPUTER SERVICES	2,557.12	
	10-7-1010-3530-00	UTILITIES	123.50	
	10-7-1025-3530-00	UTILITIES	61.75	
	10-7-1030-3530-00	UTILITIES	74.07	
	10-7-1035-3530-00	UTILITIES	86.45	
	10-7-1040-3530-00	UTILITIES	49.40	
	10-7-1045-3530-00	UTILITIES	111.15	
	10-7-1050-3530-00	UTILITIES	12.35	
	10-7-1060-3530-00	UTILITIES	61.75	
	10-7-2010-3530-00	UTILITIES	222.30	
	10-7-2020-3530-00	UTILITIES	135.85	
	10-7-2025-3530-00	UTILITIES	74.10	
	10-7-2095-4101-00	JUDGE EXPENSE	37.05	
	10-7-2095-4101-00	JUDGE EXPENSE	61.75	
	10-7-2095-4102-00	LAW LIBRARY	12.35	
	10-7-3010-3530-00	UTILITIES	12.35	
	10-7-3035-3530-00	UTILITIES	86.45	
	10-7-3035-3530-00	UTILITIES	135.85	
	10-7-3035-3530-00	UTILITIES	49.40	
	10-7-3045-3530-00	UTILITIES	123.50	
	10-7-3055-3530-00	UTILITIES	24.70	
	10-7-3060-3530-00	UTILITIES	37.05	
	10-7-3065-3530-00	UTILITIES	49.40	
	10-7-4010-3530-00	UTILITIES	12.35	
	10-7-6030-3530-00	UTILITIES	49.40	
116810	02/19/2016	1668 BATTERIES PLUS		21.59
	10-7-3015-3010-00	AUTO EXPENSE	21.59	
116811	02/19/2016	3892 BECKER COMPLETE COMPACTOR, INC.		951.98
	10-7-4015-3491-00	SUPPLIES	951.98	
116812	02/19/2016	0060 BLACK'S TIRE SERVICE		100.25
	10-7-4010-3410-00	REPAIRS	59.23	
	10-7-4010-3410-00	REPAIRS	41.02	
116813	02/19/2016	0061 BLANCHARD MACHINERY		5,109.06
	10-7-4010-3410-00	REPAIRS	(557.35)	
	10-7-4015-3410-00	REPAIRS	5,180.17	
	10-7-4015-3491-00	SUPPLIES	454.80	
	10-7-4010-3491-00	SUPPLIES	31.44	
116814	02/19/2016	0062 BLUE CROSS BLUE SHIELD		607.40
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	420.93	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	32.40	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	154.07	
116815	02/19/2016	0063 BOB BARKER COMPANY		79.92
	10-7-3045-3520-00	UNIFORM ALLOWANCE	79.92	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
116816	02/19/2016	0071 BRODART INC.		73.20
	10-7-7095-4602-00	LIBRARY STATE AID	73.20	
116817	02/19/2016	3181 B & T PRESSURE WASH, INC.		540.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	540.00	
116818	02/19/2016	0080 CAMP EQUIPMENT REPAIR, INC.		5,071.60
	10-7-4010-3410-00	REPAIRS	754.10	
	10-7-4010-3410-00	REPAIRS	446.00	
	10-7-4010-3410-00	REPAIRS	1,754.00	
	10-7-4010-3410-00	REPAIRS	2,117.50	
116819	02/19/2016	0083 CARL'S FOOD CENTER		387.30
	10-7-3045-3491-00	SUPPLIES	19.56	
	10-7-3045-3510-00	TRAVEL/TRAINING	29.95	
	10-7-2010-3491-00	SUPPLIES	337.79	
116820	02/19/2016	1198 CAROLINA FRESH FOODS		219.68
	10-7-3045-3240-00	INMATE FOOD	109.84	
	10-7-3045-3240-00	INMATE FOOD	109.84	
116821	02/19/2016	4061 CARROLL HODGE		1,000.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,000.00	
116822	02/19/2016	3414 CAVENDISH SQUARE		193.91
	10-7-7095-4602-00	LIBRARY STATE AID	193.91	
116823	02/19/2016	2592 CHRISTOPHER Z BRYANT		265.50
	10-7-3035-3510-00	TRAVEL/TRAINING	265.50	
116824	02/19/2016	3973 CINTAS CORPORATION LOC260		389.67
	10-7-4015-3520-00	UNIFORM ALLOWANCE	129.89	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	129.89	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	129.89	
116825	02/19/2016	3295 COASTAL GAS SERVICES		249.30
	10-7-4010-3530-00	UTILITIES	249.30	
116826	02/19/2016	0118 COASTAL SANITARY SUPPLY CO.		1,878.27
	10-1-0000-0056-00	SUPPLIES INVENTORY	993.12	
	10-7-3045-3491-00	SUPPLIES	359.37	
	10-7-3045-3491-00	SUPPLIES	525.78	
116827	02/19/2016	0120 COLONIAL LIFE & ACCIDENT INS		292.90
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	292.90	
116828	02/19/2016	0121 COMMERCIAL DIESEL SERVICE		1,338.67
	10-7-4010-3410-00	REPAIRS	1,338.67	
116829	02/19/2016	2393 COMMUNICATIONS TECHNOLGY		759.78
	10-7-3026-3491-00	SUPPLIES	759.78	
116830	02/19/2016	3104 CREATIVE SIGN WORKS		40.00
	10-7-3065-3491-00	SUPPLIES	40.00	
116831	02/19/2016	2596 DANIEL HOLDER		47.20

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1050-3510-00	TRAVEL/TRAINING	47.20	
116832	02/19/2016	1041 DARLINGTON PACKING COMPANY		1,435.65
	10-7-3045-3240-00	INMATE FOOD	249.61	
	10-7-3045-3240-00	INMATE FOOD	248.59	
	10-7-3045-3240-00	INMATE FOOD	215.96	
	10-7-3045-3240-00	INMATE FOOD	371.95	
	10-7-3045-3240-00	INMATE FOOD	349.54	
116833	02/19/2016	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
116834	02/19/2016	0142 DAVIS SERVICE CENTER		1,152.00
	10-7-3035-3010-00	AUTO EXPENSE	77.00	
	10-7-3035-3010-00	AUTO EXPENSE	146.00	
	10-7-3035-3010-00	AUTO EXPENSE	196.00	
	10-7-3035-3010-00	AUTO EXPENSE	261.00	
	10-7-3035-3010-00	AUTO EXPENSE	217.00	
	10-7-3045-3010-00	AUTO EXPENSE	255.00	
116835	02/19/2016	0147 DEMCO, INC.		1,461.34
	10-7-7010-3491-00	SUPPLIES	1,461.34	
116836	02/19/2016	3964 DEPT. OF ADMINISTRATION		76.80
	10-7-7010-3350-00	POSTAGE	76.80	
116837	02/19/2016	0162 DILLON COUNTY CHAMBER OF		200.00
	10-7-1010-3510-00	TRAVEL/TRAINING	200.00	
116838	02/19/2016	0171 DILLON FAMILY MEDICINE, PA		310.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	230.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	80.00	
116839	02/19/2016	0177 DILLON OIL SERVICE, INC.		64.26
	10-7-3015-3010-00	AUTO EXPENSE	64.26	
116840	02/19/2016	0183 DILMAR OIL COMPANY, INC.		1,071.10
	10-7-4015-3491-00	SUPPLIES	1,071.10	
116841	02/19/2016	4060 DOWN SOUTH DIESEL		2,400.11
	10-7-4015-3010-00	AUTO EXPENSE	221.95	
	10-7-4015-3410-00	REPAIRS	89.31	
	10-7-4015-3410-00	REPAIRS	510.00	
	10-7-4015-3010-00	AUTO EXPENSE	93.62	
	10-7-4015-3010-00	AUTO EXPENSE	1,485.23	
116842	02/19/2016	0089 DUKE ENERGY PROGRESS		306.64
	10-7-3023-3530-00	UTILITIES	306.64	
116843	02/19/2016	0196 ED F. HODGES, INC.		11,081.99
	10-7-1095-4013-00	GASOLINE INVENTORY	11,081.99	
116844	02/19/2016	3897 EG FORREST CO., INC.		7,682.24
	10-7-3045-3240-00	INMATE FOOD	2,468.88	
	10-7-3035-3491-00	SUPPLIES	422.52	

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	10-7-3045-3240-00	INMATE FOOD	2,508.24	
	10-7-3045-3240-00	INMATE FOOD	2,282.60	
116845	02/19/2016	0693 FAMILY SPORTS CENTER		86.40
	10-7-3026-3520-00	UNIFORM ALLOWANCE	86.40	
116846	02/19/2016	3905 FLORENCE ELECTRIC & REWINDING		267.24
	10-7-1020-3491-00	SUPPLIES	139.28	
	10-7-1020-3491-00	SUPPLIES	127.96	
116847	02/19/2016	0823 FLORENCE RESTAURANT SUPPLY		424.72
	10-7-3045-3491-00	SUPPLIES	424.72	
116848	02/19/2016	1572 FLORENCE TRUCK CENTER		13,537.60
	10-7-4015-3491-00	SUPPLIES	562.14	
	10-7-4015-3010-00	AUTO EXPENSE	5,635.69	
	10-7-4015-3491-00	SUPPLIES	247.15	
	10-7-4015-3010-00	AUTO EXPENSE	836.22	
	10-7-4015-3010-00	AUTO EXPENSE	3,323.80	
	10-7-4015-3491-00	SUPPLIES	113.17	
	10-7-4015-3491-00	SUPPLIES	79.93	
	10-7-4015-3410-00	REPAIRS	2,739.50	
116849	02/19/2016	0223 FOXWORTH & SONS		85.06
	10-7-3035-3010-00	AUTO EXPENSE	85.06	
116850	02/19/2016	3715 FRANKLIN BAKING COMPANY		396.96
	10-7-3045-3240-00	INMATE FOOD	191.94	
	10-7-3045-3240-00	INMATE FOOD	205.02	
116851	02/19/2016	1617 FRASIER TIRE SERVICE, INC		124.72
	10-7-3035-3010-00	AUTO EXPENSE	124.72	
116852	02/19/2016	1665 GALE GROUP		246.59
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
	10-7-7095-4602-00	LIBRARY STATE AID	76.47	
	10-7-7095-4602-00	LIBRARY STATE AID	131.20	
116853	02/19/2016	0244 GWEN HYATT		1,963.19
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,963.19	
116854	02/19/2016	4087 HAMPTON INN-GAFFNEY		235.20
	10-7-6030-3510-00	TRAVEL/TRAINING	235.20	
116855	02/19/2016	0250 HARLEQUIN READER SERVICE		17.36
	10-7-7010-3030-00	BOOKS	17.36	
116856	02/19/2016	0806 HENRY SCHEIN, INC		1,470.96
	10-7-3015-3491-00	SUPPLIES	734.13	
	10-7-3015-3491-00	SUPPLIES	736.83	
116857	02/19/2016	0258 HERALD MULTIFORMS		82.00
	10-7-5010-3491-00	SUPPLIES	82.00	
116858	02/19/2016	0259 HERALD OFFICE SUPPLY		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
116859	02/19/2016	0259 HERALD OFFICE SUPPLY		2,139.51
	10-7-2020-3491-00	SUPPLIES	4.60	
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
	91-7-6105-3491-03	SUPPLIES	135.43	
	10-7-1025-3491-00	SUPPLIES	36.07	
	10-7-1040-3491-00	SUPPLIES	82.08	
	10-7-3035-3491-00	SUPPLIES	395.50	
	10-7-3045-3410-00	REPAIRS	222.05	
	10-7-3065-3410-00	REPAIRS	106.44	
	10-7-2010-3491-00	SUPPLIES	87.26	
	10-7-3045-3410-00	REPAIRS	81.21	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-1030-3491-00	SUPPLIES	41.23	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-1060-3491-00	SUPPLIES	192.02	
	10-7-3060-3491-00	SUPPLIES	399.75	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-2025-3410-00	REPAIRS	48.44	
116860	02/19/2016	0263 HOME & INDUSTRIAL MECHANICAL		10.36
	10-7-1020-3040-00	BUILDING MAINTENANCE	10.36	
116861	02/19/2016	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
116862	02/19/2016	3138 HYMAN PAPER & CHEMICAL CO.		224.47
	10-1-0000-0056-00	SUPPLIES INVENTORY	224.47	
116863	02/19/2016	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		130.68
	10-1-0000-0056-00	SUPPLIES INVENTORY	130.68	
116864	02/19/2016	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
116865	02/19/2016	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
116866	02/19/2016	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
116867	02/19/2016	0272 INGRAM LIBRARY SERVICES		2,892.23
	10-7-7095-4602-00	LIBRARY STATE AID	153.06	
	10-7-7095-4602-00	LIBRARY STATE AID	21.19	
	10-7-7095-4602-00	LIBRARY STATE AID	194.91	
	10-7-7095-4602-00	LIBRARY STATE AID	254.37	
	10-7-7095-4602-00	LIBRARY STATE AID	38.38	
	10-7-7095-4602-00	LIBRARY STATE AID	12.51	
	10-7-7095-4602-00	LIBRARY STATE AID	15.18	
	10-7-7095-4602-00	LIBRARY STATE AID	27.45	
	10-7-7095-4602-00	LIBRARY STATE AID	20.45	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	79.38	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	13.25	
	10-7-7095-4602-00	LIBRARY STATE AID	58.28	
	10-7-7095-4602-00	LIBRARY STATE AID	28.08	
	10-7-7095-4602-00	LIBRARY STATE AID	31.50	
	10-7-7095-4602-00	LIBRARY STATE AID	51.65	
	10-7-7095-4602-00	LIBRARY STATE AID	152.62	
	10-7-7095-4602-00	LIBRARY STATE AID	125.20	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	190.43	
	10-7-7095-4602-00	LIBRARY STATE AID	132.82	
	10-7-7095-4602-00	LIBRARY STATE AID	140.47	
	10-7-7095-4602-00	LIBRARY STATE AID	69.95	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	13.44	
	10-7-7095-4602-00	LIBRARY STATE AID	13.78	
	10-7-7095-4602-00	LIBRARY STATE AID	42.39	
	10-7-7095-4602-00	LIBRARY STATE AID	27.54	
	10-7-7095-4602-00	LIBRARY STATE AID	28.62	
	10-7-7095-4602-00	LIBRARY STATE AID	241.38	
	10-7-7095-4602-00	LIBRARY STATE AID	65.10	
	10-7-7095-4602-00	LIBRARY STATE AID	41.05	
	10-7-7095-4602-00	LIBRARY STATE AID	182.56	
	10-7-7095-4602-00	LIBRARY STATE AID	85.29	
	10-7-7095-4602-00	LIBRARY STATE AID	28.05	
	10-7-7095-4602-00	LIBRARY STATE AID	5.84	
	10-7-7095-4602-00	LIBRARY STATE AID	14.31	
	10-7-7095-4602-00	LIBRARY STATE AID	36.46	
	10-7-7095-4602-00	LIBRARY STATE AID	28.09	
	10-7-7095-4602-00	LIBRARY STATE AID	14.31	
	10-7-7095-4602-00	LIBRARY STATE AID	105.35	
116868	02/19/2016	0273 INSTITUTION FOOD HOUSE,INC		8,595.91
	10-7-3045-3240-00	INMATE FOOD	2,613.74	
	10-7-3045-3240-00	INMATE FOOD	2,450.14	
	10-7-3045-3240-00	INMATE FOOD	134.74	
	10-7-3045-3240-00	INMATE FOOD	1,124.10	
	10-7-3045-3240-00	INMATE FOOD	2,050.99	
	10-7-3045-3240-00	INMATE FOOD	222.20	
116869	02/19/2016	3392 ISG - INFRASYS		45.00
	10-7-3026-3410-00	REPAIRS	45.00	
116870	02/19/2016	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
116871	02/19/2016	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		133.03
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	133.03	
116872	02/19/2016	0727 JAMIE ESTES		547.20
	10-7-1040-3510-00	TRAVEL/TRAINING	273.60	
	10-7-1045-3510-00	TRAVEL/TRAINING	273.60	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
116873	02/19/2016	0289 JIM WILLIAMS		3,540.00
	10-7-1055-3380-00	PROF & CONTRACTUAL SERV	3,540.00	
116874	02/19/2016	2733 JOHN C BILDER, DMD		339.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	339.00	
116875	02/19/2016	0300 KELLY'S QUIK PRINT, INC.		92.88
	10-7-3035-3491-00	SUPPLIES	92.88	
116876	02/19/2016	2317 LANGUAGE LINE SERVICES		215.49
	10-7-3060-3530-00	UTILITIES	215.49	
116877	02/19/2016	1254 LARRY COX		40.00
	10-7-3025-3510-00	TRAVEL/TRAINING	40.00	
116878	02/19/2016	0327 LEE COUNTY LANDFILL, SC, LLC		32,237.38
	10-7-4015-3509-00	TRASH COST	32,237.38	
116879	02/19/2016	1946 LEGALSHIELD		384.70
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	384.70	
116880	02/19/2016	0906 MACKIE HAYES		86.83
	10-7-2020-3510-00	TRAVEL/TRAINING	86.83	
116881	02/19/2016	2900 MEI-LEI CHINESE RESTAURANT		142.27
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	142.27	
116882	02/19/2016	1423 MESSAGE 911		1,000.00
	10-7-3065-3491-00	SUPPLIES	1,000.00	
116883	02/19/2016	0373 MILLER PLUMBING & ELECTRIC CO		452.50
	10-7-3045-3410-00	REPAIRS	127.50	
	10-7-3045-3410-00	REPAIRS	325.00	
116884	02/19/2016	0379 MORRELL TIRE SERVICE,INC.		1,747.44
	10-7-3035-3010-00	AUTO EXPENSE	1,014.88	
	10-7-3035-3010-00	AUTO EXPENSE	44.72	
	10-7-3035-3010-00	AUTO EXPENSE	44.72	
	10-7-3035-3010-00	AUTO EXPENSE	74.84	
	10-7-3035-3010-00	AUTO EXPENSE	109.64	
	10-7-3035-3010-00	AUTO EXPENSE	458.64	
116885	02/19/2016	0380 MOTOROLA - PALMETTO 800		276.41
	10-7-3065-3530-00	UTILITIES	77.20	
	10-7-3035-3530-00	UTILITIES	44.90	
	10-7-3020-3530-00	UTILITIES	154.31	
116886	02/19/2016	4074 MULTI-MEDIA PRINTING		584.00
	10-7-3035-3491-00	SUPPLIES	584.00	
116887	02/19/2016	3072 NAPA		663.53
	10-7-4015-3491-00	SUPPLIES	2.62	
	10-7-4010-3491-00	SUPPLIES	11.88	
	10-7-3020-3491-00	SUPPLIES	21.46	
	10-7-1020-3040-00	BUILDING MAINTENANCE	9.68	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3491-00	SUPPLIES	11.88	
	10-7-4015-3491-00	SUPPLIES	441.50	
	10-7-4015-3491-00	SUPPLIES	(172.97)	
	10-7-4015-3491-00	SUPPLIES	70.57	
	10-7-4015-3491-00	SUPPLIES	40.68	
	10-7-4015-3491-00	SUPPLIES	36.81	
	10-7-4010-3491-00	SUPPLIES	147.53	
	10-7-4015-3491-00	SUPPLIES	41.89	
116888	02/19/2016	1674 NESBITT SURVEYING CO., INC.		500.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	500.00	
116889	02/19/2016	1482 NICHOLSON BUSINESS SYSTEMS		4,950.00
	10-7-3035-3410-00	REPAIRS	4,950.00	
116890	02/19/2016	0409 PEE DEE ELECTRIC COOP.INC.		164.00
	10-7-4020-3530-00	UTILITIES	164.00	
116891	02/19/2016	0718 PEE DEE FIRE & SAFETY		582.52
	10-7-4015-3491-00	SUPPLIES	182.52	
	10-7-3045-3410-00	REPAIRS	400.00	
116892	02/19/2016	1099 RECORDED BOOKS		62.98
	10-7-7095-4602-00	LIBRARY STATE AID	62.98	
116893	02/19/2016	3056 RED BUD FLORIST		60.48
	10-7-1055-3491-00	SUPPLIES	60.48	
116894	02/19/2016	3685 REED TECH, INC.		720.00
	10-7-1095-4005-00	COMPUTER SERVICES	720.00	
116895	02/19/2016	3983 R.H. MOORE COMPANY, INC.		130,321.87
	45-7-5017-3049-94	CAPITAL PURCHASES - CONSTRUCTION	130,321.87	
116896	02/19/2016	0453 ROBERT E. BUCY		33.94
	10-7-3035-3510-00	TRAVEL/TRAINING	33.94	
116897	02/19/2016	3735 SAFE INDUSTRIES		7,668.00
	10-7-3026-3048-00	NONCAPITAL PURCHASES	362.00	
	10-7-3026-4204-00	FIRE GRANTS	2,500.00	
	10-7-3026-3048-00	NONCAPITAL PURCHASES	4,806.00	
116898	02/19/2016	3032 SCARE		280.00
	10-7-1060-3510-00	TRAVEL/TRAINING	40.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	40.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	40.00	
	10-7-1055-3510-00	TRAVEL/TRAINING	40.00	
	10-7-1055-3510-00	TRAVEL/TRAINING	40.00	
	10-7-1055-3510-00	TRAVEL/TRAINING	40.00	
	10-7-1055-3510-00	TRAVEL/TRAINING	40.00	
116899	02/19/2016	0464 SCASRO/SCDARE		1,400.00
	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	

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	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	
116900	02/19/2016	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
116901	02/19/2016	0496 SC EMPLOYMENT SECURITY		517.83
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	517.83	
116902	02/19/2016	0517 SC FIRE ACADEMY		5.00
	10-7-3026-3510-00	TRAVEL/TRAINING	5.00	
116903	02/19/2016	0682 SOUTH CAROLINA MONEYPLUS		38.46
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	38.46	
116904	02/19/2016	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
116905	02/19/2016	1904 SHELL FLEET		86.00
	10-7-3026-3210-00	FUEL	86.00	
116906	02/19/2016	0652 SIMPLEXGRINNELL		1,363.33
	10-7-2010-3410-00	REPAIRS	727.87	
	10-7-2010-3410-00	REPAIRS	635.46	
116907	02/19/2016	0761 SLED		250.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
116908	02/19/2016	3712 SOUTHERN HEALTH PARTNERS		9,832.80
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,832.80	
116909	02/19/2016	3555 SOUTH ROBESON VET CLINIC P A		0.00
			0.00	
116910	02/19/2016	3555 SOUTH ROBESON VET CLINIC P A		6,765.37
	10-7-3050-3531-00	VET FEES	2,216.47	
	10-7-3050-3531-00	VET FEES	161.01	
	10-7-3050-3531-00	VET FEES	42.75	
	10-7-3050-3531-00	VET FEES	508.74	
	10-7-3050-3531-00	VET FEES	180.00	
	10-7-3050-3531-00	VET FEES	69.48	
	10-7-3050-3531-00	VET FEES	672.28	
	10-7-3050-3531-00	VET FEES	29.40	
	10-7-3050-3531-00	VET FEES	50.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	133.00	
	10-7-3050-3531-00	VET FEES	333.00	

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	10-7-3050-3531-00	VET FEES	812.14	
	10-7-3050-3531-00	VET FEES	1,497.10	
116911	02/19/2016	3566 SPIRIT COMMUNICATIONS		649.02
	10-7-6010-3530-00	UTILITIES	9.96	
	10-7-6025-3530-00	UTILITIES	639.06	
116912	02/19/2016	2928 SPRINT		55.96
	10-7-3045-3530-00	UTILITIES	12.84	
	10-7-3050-3530-00	UTILITIES	30.28	
	10-7-3045-3530-00	UTILITIES	12.84	
116913	02/19/2016	2272 STANDARD INSURANCE COMPANY		301.66
	10-7-1010-3500-00	TAXES/PENALTY	301.66	
116914	02/19/2016	1570 STANLEY CONVERGENT SECURITY SOLUTIONS		864.00
	10-7-3045-3410-00	REPAIRS	621.00	
	10-7-3045-3410-00	REPAIRS	243.00	
116915	02/19/2016	0537 SUBURBAN PROPANE		23.91
	10-7-3023-3530-00	UTILITIES	23.91	
116916	02/19/2016	4070 SUSAN NESSELL		131.60
	91-7-6115-3510-04	TRAVEL/TRAINING	131.60	
116917	02/19/2016	0548 THE DILLON HERALD		2,938.68
	10-7-2025-3491-00	SUPPLIES	64.29	
	10-7-1010-3009-00	ADVERTISING	76.23	
	10-7-1010-3009-00	ADVERTISING	2,798.16	
116918	02/19/2016	1074 THE LOCKAMY INVESTMENT CO., FLP		1,951.11
	10-7-4020-3400-00	RENT	1,951.11	
116919	02/19/2016	3903 THE METRO GROUP, INC.		170.50
	10-7-2010-3410-00	REPAIRS	170.50	
116920	02/19/2016	1432 TIMOTHY M GEORGE		24.45
	10-7-3035-3510-00	TRAVEL/TRAINING	24.45	
116921	02/19/2016	3523 TIRE TOWN		2,482.40
	10-7-4015-3010-00	AUTO EXPENSE	1,883.20	
	10-7-4015-3010-00	AUTO EXPENSE	599.20	
116922	02/19/2016	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
116923	02/19/2016	1950 TRICOM COMMUNICATIONS		90.00
	10-7-3025-3410-00	REPAIRS	90.00	
116924	02/19/2016	1470 TRIPLE S GARAGE		895.85
	10-7-4015-3010-00	AUTO EXPENSE	387.66	
	10-7-4015-3010-00	AUTO EXPENSE	463.75	
	10-7-4015-3010-00	AUTO EXPENSE	44.44	
116925	02/19/2016	0712 TROY JONES		265.50
	10-7-3035-3510-00	TRAVEL/TRAINING	265.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
116926	02/19/2016	0746 TURNER'S AUTO & TRUCK REPAIR		1,299.67
	10-7-4010-3010-00	AUTO EXPENSE	796.26	
	10-7-4010-3010-00	AUTO EXPENSE	503.41	
116927	02/19/2016	0444 UNIFIRST CORPORATION		147.14
	10-7-1020-3400-00	RENT	48.87	
	10-7-1020-3400-00	RENT	49.40	
	10-7-1020-3400-00	RENT	48.87	
116928	02/19/2016	0575 UNIFORMS BY JOHN		587.46
	10-7-3035-3520-00	UNIFORM ALLOWANCE	42.11	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	42.11	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	42.11	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	315.35	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.67	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	42.11	
116929	02/19/2016	1202 UNITED STATES TREASURY		50.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	50.00	
116930	02/19/2016	2784 UTILITY TECHNICAL SERVICE		248.21
	10-7-4015-3410-00	REPAIRS	248.21	
116931	02/19/2016	2196 VALERIE GRAVES		355.64
	10-7-6030-3510-00	TRAVEL/TRAINING	355.64	
116932	02/19/2016	0605 VERIZON WIRELESS		3,320.11
	10-7-7010-3530-00	UTILITIES	237.40	
	10-7-1035-3530-00	UTILITIES	301.78	
	10-7-3035-3530-00	UTILITIES	235.63	
	10-7-3035-3530-00	UTILITIES	736.90	
	10-7-3035-3530-00	UTILITIES	372.70	
	10-7-3035-3530-00	UTILITIES	392.24	
	10-7-3035-3530-00	UTILITIES	1,043.46	
116933	02/19/2016	3528 WAGEWORKS, INC.		29.59
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.59	
116934	02/19/2016	0587 WALLY'S FIRE & SAFETY EQUIP.CO		563.76
	10-7-3020-3520-00	UNIFORM ALLOWANCE	563.76	
116935	02/19/2016	1341 WINDSTREAM		0.00
			0.00	
116936	02/19/2016	1341 WINDSTREAM		191.21
	10-7-1020-3530-00	UTILITIES	19.03	
	10-7-3025-3530-00	UTILITIES	24.85	
	10-7-1010-3530-00	UTILITIES	9.45	
	10-7-1020-3530-00	UTILITIES	9.44	
	10-7-6025-3530-00	UTILITIES	9.45	
	10-7-1010-3530-00	UTILITIES	27.09	
	10-7-1020-3530-00	UTILITIES	2.11	
	10-7-1025-3530-00	UTILITIES	1.14	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2010-3530-00	UTILITIES	16.60	
	10-7-2020-3530-00	UTILITIES	0.35	
	10-7-2025-3530-00	UTILITIES	0.92	
	10-7-3015-3530-00	UTILITIES	5.45	
	10-7-3035-3530-00	UTILITIES	0.23	
	10-7-3045-3530-00	UTILITIES	2.36	
	10-7-3050-3530-00	UTILITIES	10.06	
	10-7-3055-3530-00	UTILITIES	2.70	
	10-7-3060-3530-00	UTILITIES	15.22	
	10-7-3065-3530-00	UTILITIES	0.17	
	10-7-4015-3530-00	UTILITIES	0.91	
	10-7-4020-3530-00	UTILITIES	0.80	
	10-7-5010-3530-00	UTILITIES	23.32	
	10-7-6015-3530-00	UTILITIES	7.37	
	10-7-6030-3530-00	UTILITIES	2.19	
116937	02/19/2016	3350 WTH TECHNOLOGY, INC.		10,026.00
	10-7-1095-4005-00	COMPUTER SERVICES	9,639.00	
	10-7-3060-3410-00	REPAIRS	387.00	
116938	02/19/2016	0602 XEROX CORPORATION		1,035.03
	10-7-7010-4005-00	COMPUTER SERVICES	206.39	
	10-7-7010-4005-00	COMPUTER SERVICES	232.79	
	10-7-7010-4005-00	COMPUTER SERVICES	250.34	
	10-7-1045-3410-00	REPAIRS	345.51	
116939	02/19/2016	4057 XYLEM DEWATERING SOLUTIONS, INC.		980.64
	10-7-4010-3410-00	REPAIRS	980.64	
116940	02/19/2016	0603 YOLANDA MCCORMICK		136.35
	10-7-7095-4601-00	LIBRARY GRANTS	136.35	
		CHECK RUN: 1660 NUMBER OF CHECKS:	152	344,830.07
CHECK RUN: 1661				
116941	02/19/2016	4081 Renee Burch Baxley		525.00
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	525.00	
		CHECK RUN: 1661 NUMBER OF CHECKS:	1	525.00
CHECK RUN: 1662				
116942	02/26/2016	3819 ADVANCED AUTO PARTS		64.67
	10-7-3035-3010-00	AUTO EXPENSE	64.67	
116943	02/26/2016	0009 AERO INDUSTRIES, INC.		910.56
	10-7-4015-3491-00	SUPPLIES	910.56	
116944	02/26/2016	1701 AT&T		121.94
	10-7-3026-3530-00	UTILITIES	121.94	
116945	02/26/2016	1910 AT & T		530.22
	10-7-7010-3530-00	UTILITIES	240.59	
	10-7-7010-3530-00	UTILITIES	289.63	
116946	02/26/2016	2895 BAILEY'S PEST CONTROL		1,210.00

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	10-7-1020-3040-00	BUILDING MAINTENANCE		460.00	
	10-7-4015-3491-00	SUPPLIES		450.00	
	10-7-3021-3410-00	REPAIRS		300.00	
116947	02/26/2016	1668 BATTERIES PLUS			47.50
	10-7-3015-3491-00	SUPPLIES		47.50	
116948	02/26/2016	0055 BELLAMY TRANSPORT			275.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES		275.00	
116949	02/26/2016	2837 BINSWANGER SOUTHERN (NC), INC.			0.00
	VOID DATE: 03/07/2016	ORIGINAL AMOUNT:	215.00		
	10-7-3035-3010-00	AUTO EXPENSE		0.00	
116950	02/26/2016	0061 BLANCHARD MACHINERY			196.38
	10-7-4010-3491-00	SUPPLIES		196.38	
116951	02/26/2016	4089 BRADFOFD D. LEE			50.00
	10-7-3020-3410-00	REPAIRS		50.00	
116952	02/26/2016	0071 BRODART INC.			18.14
	10-7-7095-4602-00	LIBRARY STATE AID		18.14	
116953	02/26/2016	1198 CAROLINA FRESH FOODS			109.84
	10-7-3045-3240-00	INMATE FOOD		109.84	
116954	02/26/2016	0088 CAROLINA COMMUNICATIONS, INC.			437.40
	10-7-3020-3410-00	REPAIRS		437.40	
116955	02/26/2016	1940 CHAD WEBSTER			775.00
	10-7-4015-3010-00	AUTO EXPENSE		775.00	
116956	02/26/2016	3973 CINTAS CORPORATION LOC260			129.89
	10-7-4015-3520-00	UNIFORM ALLOWANCE		129.89	
116957	02/26/2016	0118 COASTAL SANITARY SUPPLY CO.			486.00
	10-7-3045-3491-00	SUPPLIES		486.00	
116958	02/26/2016	0121 COMMERCIAL DIESEL SERVICE			155.00
	10-7-3020-3410-00	REPAIRS		155.00	
116959	02/26/2016	3129 CRAIG"S FIREARM SUPPLY, INC			1,419.80
	10-7-3035-3520-00	UNIFORM ALLOWANCE		1,419.80	
116960	02/26/2016	2901 CURTIS M. LOFTIS, JR.			980.00
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO		120.00	
	91-4-0400-0319-02	APPLICATION FEES-DILLON		280.00	
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON		360.00	
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD		220.00	
116961	02/26/2016	1041 DARLINGTON PACKING COMPANY			582.04
	10-7-3045-3240-00	INMATE FOOD		582.04	
116962	02/26/2016	0142 DAVIS SERVICE CENTER			1,179.08
	10-7-3050-3010-00	AUTO EXPENSE		36.00	
	10-7-3035-3010-00	AUTO EXPENSE		32.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3010-00	AUTO EXPENSE	204.00	
	10-7-3035-3010-00	AUTO EXPENSE	341.00	
	10-7-3035-3010-00	AUTO EXPENSE	516.08	
	10-7-3035-3010-00	AUTO EXPENSE	50.00	
116963	02/26/2016	0177 DILLON OIL SERVICE, INC.		571.99
	10-7-3015-3010-00	AUTO EXPENSE	175.83	
	10-7-3015-3010-00	AUTO EXPENSE	336.16	
	10-7-3035-3491-00	SUPPLIES	60.00	
116964	02/26/2016	0183 DILMAR OIL COMPANY, INC.		10.61
	10-7-3026-3210-00	FUEL	10.61	
116965	02/26/2016	4060 DOWN SOUTH DIESEL		2,044.93
	10-7-4015-3010-00	AUTO EXPENSE	1,164.74	
	10-7-4015-3410-00	REPAIRS	442.25	
	10-7-4015-3410-00	REPAIRS	437.94	
116966	02/26/2016	0089 DUKE ENERGY PROGRESS		663.81
	10-7-4095-4304-00	STREET LIGHTS	8.28	
	10-7-3022-3530-00	UTILITIES	460.10	
	10-7-4095-4304-00	STREET LIGHTS	34.77	
	10-7-4010-3530-00	UTILITIES	160.66	
116967	02/26/2016	3897 EG FORREST CO., INC.		2,249.04
	10-7-3045-3240-00	INMATE FOOD	2,182.54	
	10-7-3035-3491-00	SUPPLIES	66.50	
116968	02/26/2016	1943 FIRST BANK		292.87
	10-7-5010-3410-00	REPAIRS	14.39	
	10-7-5010-3491-00	SUPPLIES	50.06	
	10-7-5010-3510-00	TRAVEL/TRAINING	228.42	
116969	02/26/2016	3905 FLORENCE ELECTRIC & REWINDING		95.41
	10-7-1020-3040-00	BUILDING MAINTENANCE	95.41	
116970	02/26/2016	1572 FLORENCE TRUCK CENTER		7,805.04
	10-7-4015-3410-00	REPAIRS	28.58	
	10-7-4015-3491-00	SUPPLIES	140.13	
	10-7-4015-3491-00	SUPPLIES	358.57	
	10-7-4015-3491-00	SUPPLIES	353.81	
	10-7-4015-3491-00	SUPPLIES	379.32	
	10-7-4015-3010-00	AUTO EXPENSE	1,249.88	
	10-7-4015-3049-00	CAPITAL PURCHASES	5,294.75	
116971	02/26/2016	0223 FOXWORTH & SONS		69.40
	10-7-3035-3010-00	AUTO EXPENSE	69.40	
116972	02/26/2016	3715 FRANKLIN BAKING COMPANY		191.94
	10-7-3045-3240-00	INMATE FOOD	191.94	
116973	02/26/2016	0695 GRAND STRAND REGIONAL MEDICAL		840.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	840.00	
116974	02/26/2016	0806 HENRY SCHEIN, INC		209.65

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3015-3491-00	SUPPLIES	207.00	
	10-7-3015-3491-00	SUPPLIES	2.65	
116975	02/26/2016	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
116976	02/26/2016	0259 HERALD OFFICE SUPPLY		3,140.76
	10-7-1010-3491-00	SUPPLIES	467.90	
	10-7-2020-3491-00	SUPPLIES	111.29	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-1060-3491-00	SUPPLIES	258.12	
	10-7-2020-3491-00	SUPPLIES	313.43	
	10-7-3050-3410-00	REPAIRS	69.30	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-3035-3410-00	REPAIRS	127.26	
	10-7-3035-3491-00	SUPPLIES	540.00	
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-1025-3491-00	SUPPLIES	109.97	
	10-7-1025-3491-00	SUPPLIES	354.22	
	10-7-4010-3410-00	REPAIRS	45.37	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3491-00	SUPPLIES	307.80	
	10-7-1025-3491-00	SUPPLIES	83.70	
116977	02/26/2016	0263 HOME & INDUSTRIAL MECHANICAL		25.17
	10-7-3015-3491-00	SUPPLIES	25.17	
116978	02/26/2016	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		523.80
	10-7-3050-3491-00	SUPPLIES	523.80	
116979	02/26/2016	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
116980	02/26/2016	0272 INGRAM LIBRARY SERVICES		1,973.28
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	14.30	
	10-7-7095-4602-00	LIBRARY STATE AID	14.84	
	10-7-7095-4602-00	LIBRARY STATE AID	63.44	
	10-7-7095-4602-00	LIBRARY STATE AID	13.78	
	10-7-7095-4602-00	LIBRARY STATE AID	13.44	
	10-7-7095-4602-00	LIBRARY STATE AID	111.22	
	10-7-7095-4602-00	LIBRARY STATE AID	47.65	
	10-7-7095-4602-00	LIBRARY STATE AID	13.25	
	10-7-7095-4602-00	LIBRARY STATE AID	41.34	
	10-7-7095-4602-00	LIBRARY STATE AID	28.62	
	10-7-7095-4602-00	LIBRARY STATE AID	132.19	
	10-7-7095-4602-00	LIBRARY STATE AID	6.43	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	45.72	
	10-7-7095-4602-00	LIBRARY STATE AID	647.98	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	140.78	
	10-7-7095-4602-00	LIBRARY STATE AID	28.59	
	10-7-7095-4602-00	LIBRARY STATE AID	277.49	
	10-7-7095-4602-00	LIBRARY STATE AID	271.03	
	10-7-7095-4602-00	LIBRARY STATE AID	7.92	
116981	02/26/2016	0913 INMARSAT		71.13
	10-7-3065-3530-00	UTILITIES	71.13	
116982	02/26/2016	0273 INSTITUTION FOOD HOUSE,INC		2,737.17
	10-7-3045-3240-00	INMATE FOOD	47.48	
	10-7-3045-3240-00	INMATE FOOD	2,689.69	
116983	02/26/2016	0289 JIM WILLIAMS		3,840.00
	10-7-1055-3380-00	PROF & CONTRACTUAL SERV	3,840.00	
116984	02/26/2016	0276 J & J SERVICE CENTER		78.95
	10-7-3035-3010-00	AUTO EXPENSE	78.95	
116985	02/26/2016	2770 J & J WHOLESALE		423.76
	10-7-3065-3491-00	SUPPLIES	423.76	
116986	02/26/2016	0300 KELLY'S QUIK PRINT, INC.		108.00
	10-7-3035-3491-00	SUPPLIES	108.00	
116987	02/26/2016	1946 LEGALSHIELD		384.70
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	384.70	
116988	02/26/2016	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		10,228.59
	10-7-3015-3210-00	FUEL	1,080.14	
	10-7-3020-3210-00	FUEL	171.55	
	10-7-4015-3210-00	FUEL	8,976.90	
116989	02/26/2016	0906 MACKIE HAYES		260.48
	10-7-2020-3510-00	TRAVEL/TRAINING	260.48	
116990	02/26/2016	0373 MILLER PLUMBING & ELECTRIC CO		3,832.49
	10-7-3045-3410-00	REPAIRS	575.00	
	10-7-3045-3410-00	REPAIRS	299.23	
	10-7-3045-3410-00	REPAIRS	104.00	
	10-7-3045-3410-00	REPAIRS	903.61	
	10-7-3050-3410-00	REPAIRS	1,950.65	
116991	02/26/2016	0376 MINCEY'S PEST CONTROL		45.00
	91-7-6110-3491-02	SUPPLIES	45.00	
116992	02/26/2016	0379 MORRELL TIRE SERVICE,INC.		193.42
	10-7-3035-3010-00	AUTO EXPENSE	113.45	
	10-7-3035-3010-00	AUTO EXPENSE	79.97	
116993	02/26/2016	3072 NAPA		120.05
	10-7-4015-3491-00	SUPPLIES	120.05	
116994	02/26/2016	0387 NATIONAL MEDICAL SERVICES,INC		374.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	374.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
116995	02/26/2016	0409 PEE DEE ELECTRIC COOP,INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
116996	02/26/2016	0411 PEE DEE REGIONAL COUNCIL OF		57,693.11
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	8,305.31	
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	360.84	
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	1,230.42	
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	47,796.54	
116997	02/26/2016	2447 POSITIVE PROMOTIONS		190.70
	10-7-3060-3491-00	SUPPLIES	190.70	
116998	02/26/2016	0427 POSTMASTER		225.00
	10-7-1045-3350-00	POSTAGE	225.00	
116999	02/26/2016	1099 RECORDED BOOKS		315.80
	10-7-7095-4602-00	LIBRARY STATE AID	315.80	
117000	02/26/2016	0739 SC ASSOCIATION OF PROBATE JUDGES		150.00
	10-7-2025-3510-00	TRAVEL/TRAINING	75.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	75.00	
117001	02/26/2016	1979 SCCJA - REGISTRATION		70.00
	10-7-3045-3510-00	TRAVEL/TRAINING	70.00	
117002	02/26/2016	0728 SC COMMISSION ON CLE		100.00
	10-7-2025-3510-00	TRAVEL/TRAINING	50.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	50.00	
117003	02/26/2016	0487 SC ELECTRIC & GAS CO		221.62
	10-7-3015-3530-00	UTILITIES	221.62	
117004	02/26/2016	3712 SOUTHERN HEALTH PARTNERS		210.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	
117005	02/26/2016	3555 SOUTH ROBESON VET CLINIC P A		2,265.29
	10-7-3050-3531-00	VET FEES	603.52	
	10-7-3050-3531-00	VET FEES	187.04	
	10-7-3050-3531-00	VET FEES	120.00	
	10-7-3050-3531-00	VET FEES	622.14	
	10-7-3050-3531-00	VET FEES	83.45	
	10-7-3050-3531-00	VET FEES	649.14	
117006	02/26/2016	2928 SPRINT		13.26
	10-7-2095-4101-00	JUDGE EXPENSE	13.26	
117007	02/26/2016	1867 TIME WARNER CABLE - SOUTH CAROLINA		189.94
	10-7-4015-3530-00	UTILITIES	189.94	
117008	02/26/2016	0609 TIRE CLEAN & RECYCLE		2,691.88
	10-7-4095-4306-00	WASTE TIRE GRANT	1,645.66	
	10-7-4095-4306-00	WASTE TIRE GRANT	1,046.22	
117009	02/26/2016	3159 TRADING POST		283.28
	10-7-3022-3210-00	FUEL	19.20	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3022-3210-00 FUEL		33.58	
	10-7-3022-3210-00 FUEL		26.00	
	10-7-3022-3210-00 FUEL		30.93	
	10-7-3022-3210-00 FUEL		61.76	
	10-7-3022-3210-00 FUEL		24.00	
	10-7-3022-3210-00 FUEL		29.00	
	10-7-3022-3210-00 FUEL		37.01	
	10-7-3022-3210-00 FUEL		21.80	
117010	02/26/2016	3596 TRIPLE T		416.19
	10-7-4015-3010-00 AUTO EXPENSE		416.19	
117011	02/26/2016	0575 UNIFORMS BY JOHN		0.00
			0.00	
117012	02/26/2016	0575 UNIFORMS BY JOHN		1,881.85
	10-7-3035-3520-00 UNIFORM ALLOWANCE		88.55	
	10-7-3015-3520-00 UNIFORM ALLOWANCE		110.14	
	10-7-3015-3520-00 UNIFORM ALLOWANCE		296.73	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		46.43	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		92.86	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		92.86	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		92.86	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		134.97	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		134.97	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		46.43	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		92.86	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		92.86	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		92.86	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		92.86	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		134.97	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		134.97	
	10-7-3045-3520-00 UNIFORM ALLOWANCE		103.67	
117013	02/26/2016	3737 WEBSTER ROGERS LLP		17,500.00
	10-7-1095-4001-00 AUDIT		15,000.00	
	10-7-1095-4001-00 AUDIT		2,500.00	
	CHECK RUN: 1662	NUMBER OF CHECKS:	72	137,521.82
		TOTAL NUMBER OF CHECKS:	389	4,903,165.63

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

3-9-16
(DATE)

3/9/16
(DATE)