CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1663				
117014	03/01/2016	3581 SCLEOA		360.00
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	CHECK RUN: 1663	NUMBER OF CHECKS:	1	360.00
CHECK RUN: 1664				
117015	03/04/2016	2660 4S SIGN & SUPPLY, INC.		3,736.23
	10-7-3060-3048-00	NONCAPITAL PURCHASES	3,736.23	
117016	03/04/2016	0390 ACE HARDWARE OF DILLON		1,233.25
	10-7-1020-3491-00	SUPPLIES	303.57	
	10-7-1020-3040-00	BUILDING MAINTENANCE	301.71	
	10-7-1020-3491-00	SUPPLIES	10.25	
	10-7-4010-3491-00	SUPPLIES	21.59	
	10-7-1020-3491-00	SUPPLIES	596.13	
117017	03/04/2016	3686 ADT SECURITY SERVICES		145.92
	10-7-3025-3530-00	UTILITIES	72.96	
	10-7-3027-3530-00	UTILITIES	72.96	
117018	03/04/2016	2013 ADVANCED AUTO PARTS		11.28
	10-7-3035-3010-00	AUTO EXPENSE	11.28	
117019	03/04/2016	4067 AETNA		25.10
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	25.10	
117020	03/04/2016	2722 XEROX BUSINESS SERVICES LLC		519.40
	10-7-2010-3491-00	SUPPLIES	519.40	
117021	03/04/2016	3282 AFLAC GROUP INSURANCE		356.84
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	356.84	
117022	03/04/2016	3335 AIRGAS USA, LLC		265.42
	10-7-4015-3491-00	SUPPLIES	265.42	
117023	03/04/2016	0023 ALTMAN TRACTOR & EQUIPMENT CO.		381.94
	10-7-4010-3491-00	SUPPLIES	381.94	
117024	03/04/2016	1701 AT&T		3,816.27
	10-7-3055-3530-00	UTILITIES	3,816.27	
117025	03/04/2016	1910 AT & T		717.94

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7010-3530-00	UTILITIES	300.65	
	10-7-6010-3530-00	UTILITIES	417.29	
117026	03/04/2016	4077 BINSWANGER GLASS #502		165.00
	10-7-3035-3010-00	AUTO EXPENSE	165.00	
117027	03/04/2016	0060 BLACK'S TIRE SERVICE		169.10
	10-7-4010-3410-00	REPAIRS	50.43	
	10-7-4010-3410-00	REPAIRS	41.02	
	10-7-3035-3010-00	AUTO EXPENSE	77.65	
117028	03/04/2016	0061 BLANCHARD MACHINERY		346.65
	10-7-4015-3491-00	SUPPLIES	145.42	
	10-7-4010-3491-00	SUPPLIES	201.23	
117029	03/04/2016	3746 BLUE LINE		86.40
	10-7-3035-3520-00	UNIFORM ALLOWANCE	86.40	
117030	03/04/2016	1198 CAROLINA FRESH FOODS		109.84
	10-7-3045-3240-00	INMATE FOOD	109.84	
117031	03/04/2016	4061 CARROLL HODGE		1,000.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,000.00	
117032	03/04/2016	3973 CINTAS CORPORATION LOC260		816.02
	10-7-1020-3520-00	UNIFORM ALLOWANCE	33.19	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	154.77	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	33.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	136.85	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	33.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	136.85	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	33.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	136.85	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	117.64	
117033	03/04/2016	0108 CITY OF DILLON		0.00
			0.00	
117034	03/04/2016	0108 CITY OF DILLON		2,915.80
	10-7-1010-3530-00	UTILITIES	28.58	
	10-7-3020-3530-00	UTILITIES	54.18	
	10-7-3045-3530-00	UTILITIES	1,744.50	
	10-7-1095-4004-00	CITY COUNTY BUILDING	63.63	
	10-7-1020-3530-00	UTILITIES	17.40	
	10-7-1020-3530-00	UTILITIES	289.53	
	10-7-7025-3530-00	UTILITIES	19.30	
	10-7-6025-3530-00	UTILITIES	63.26	
	10-7-1020-3530-00	UTILITIES	31.04	
	10-7-1060-3530-00	UTILITIES	43.98	
	10-7-1020-3530-00	UTILITIES	47.89	
	10-7-4020-3530-00	UTILITIES	37.20	
	10-7-3015-3530-00	UTILITIES	60.59	
	10-7-7010-3530-00	UTILITIES	83.23	
	10-7-1030-3530-00	UTILITIES	57.31	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4020-3530-00	UTILITIES	28.09	
	10-7-3050-3530-00	UTILITIES	192.64	
	10-7-1020-3530-00	UTILITIES	53.45	
117035	03/04/2016	0118 COASTAL SANITARY SUPPLY CO.		179.47
	10-7-3045-3491-00	SUPPLIES	179.47	
117036	03/04/2016	0117 CHARLES RAY HERRING		1,215.00
	10-7-3050-3410-00	REPAIRS	590.00	
	10-7-4015-3410-00	REPAIRS	625.00	
117037	03/04/2016	2254 COMFORT TELECOMMUNICATIONS		496.21
	10-7-3060-3491-00	SUPPLIES	496.21	
117038	03/04/2016	0121 COMMERCIAL DIESEL SERVICE		231.80
	10-7-3025-3410-00	REPAIRS	231.80	
117039	03/04/2016	3189 COTT SYSTEMS		540.00
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
117040	03/04/2016	0764 COWARD'S TOWING		250.00
	10-7-3035-3540-00	WRECKER FEES	250.00	
117041	03/04/2016	2901 CURTIS M. LOFTIS, JR.		2,780.00
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	500.00	
	91-4-0400-0319-02	APPLICATION FEES-DILLON	320.00	
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	880.00	
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	360.00	
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	720.00	
117042	03/04/2016	1041 DARLINGTON PACKING COMPANY		316.82
	10-7-3045-3240-00	INMATE FOOD	316.82	
117043	03/04/2016	0142 DAVIS SERVICE CENTER		156.00
	10-7-3035-3010-00	AUTO EXPENSE	156.00	
117044	03/04/2016	0171 DILLON FAMILY MEDICINE, PA		1,750.00
	10-7-3021-2020-00	MEDICAL	50.00	
	10-7-3026-2020-00	MEDICAL	200.00	
	10-7-3045-2020-00	MEDICAL	1,500.00	
117045	03/04/2016	3594 DILLON MIDDLE SCHOOL		500.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	50.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	50.00	
	10-7-1010-3140-00	DISTRICT #5 RECREATION	50.00	
	10-7-1010-3160-00	DISTRICT #7 RECREATION	50.00	
	10-7-1010-3491-00	SUPPLIES	300.00	
117046	03/04/2016	0177 DILLON OIL SERVICE, INC.		416.43
	10-7-3015-3010-00	AUTO EXPENSE	416.43	
117047	03/04/2016	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
117048	03/04/2016	1596 DILLON WOOD WORKS		323.78
	10-7-4010-3491-00	SUPPLIES	32.40	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3491-00	SUPPLIES	291.38	
117049	03/04/2016	0183 DILMAR OIL COMPANY, INC.		770.22
	10-7-4015-3491-00	SUPPLIES	495.53	
	10-7-3021-3210-00	FUEL	19.51	
	10-7-3021-3210-00	FUEL	21.29	
	10-7-3021-3210-00	FUEL	35.00	
	10-7-3021-3210-00	FUEL	43.49	
	10-7-3021-3210-00	FUEL	24.58	
	10-7-3021-3210-00	FUEL	14.00	
	10-7-3021-3210-00	FUEL	94.21	
	10-7-3021-3210-00	FUEL	22.61	
117050	03/04/2016	4060 DOWN SOUTH DIESEL		1,440.41
	10-7-4015-3410-00	REPAIRS	858.62	
	10-7-4015-3410-00	REPAIRS	382.50	
	10-7-4015-3410-00	REPAIRS	199.29	
117051	03/04/2016	3133 DSI METALS		2,221.13
	10-7-4015-3491-00	SUPPLIES	3,092.48	
	10-7-4015-3491-00	SUPPLIES	(871.35)	
117052	03/04/2016	0089 DUKE ENERGY PROGRESS		573.40
	10-7-3026-3530-00	UTILITIES	211.22	
	10-7-4015-3530-00	UTILITIES	362.18	
117053	03/04/2016	0196 ED F. HODGES, INC.		8,702.21
	10-7-1095-4013-00	GASOLINE INVENTORY	8,412.21	
	10-7-4010-3210-00	FUEL	290.00	
117054	03/04/2016	3897 EG FORREST CO., INC.		467.58
	10-7-3045-3240-00	INMATE FOOD	467.58	
117055	03/04/2016	0208 WEX BANK		1,152.28
	10-7-3015-3210-00	FUEL	766.51	
	10-7-3023-3210-00	FUEL	268.03	
	10-7-3025-3210-00	FUEL	117.74	
117056	03/04/2016	0212 FIRST CITIZENS BANK		5,636.70
	10-7-1010-3491-00	SUPPLIES	43.79	
	10-7-3022-3491-00	SUPPLIES	593.98	
	10-7-2010-3491-00	SUPPLIES	1,875.31	
	10-7-3035-3410-00	REPAIRS	487.50	
	91-7-6120-3530-05	UTILITIES	50.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	81.89	
	10-7-1095-4005-00	COMPUTER SERVICES	2,374.00	
	10-7-3025-3510-00	TRAVEL/TRAINING	108.81	
	10-7-3025-3210-00	FUEL	21.42	
117057	03/04/2016	3905 FLORENCE ELECTRIC & REWINDING		37.62
	10-7-3023-3491-00	SUPPLIES	37.62	
117058	03/04/2016	1572 FLORENCE TRUCK CENTER		1,025.26
	10-7-4015-3491-00	SUPPLIES	193.57	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3410-00	REPAIRS	776.53	
	10-7-4015-3491-00	SUPPLIES	55.16	
117059	03/04/2016	3715 FRANKLIN BAKING COMPANY		189.92
	10-7-3045-3240-00	INMATE FOOD	189.92	
117060	03/04/2016	1617 FRASIER TIRE SERVICE, INC		542.68
	10-7-3035-3010-00	AUTO EXPENSE	293.24	
	10-7-3035-3010-00	AUTO EXPENSE	249.44	
117061	03/04/2016	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
117062	03/04/2016	0244 GWEN HYATT		1,963.19
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,963.19	
117063	03/04/2016	0250 HARLEQUIN READER SERVICE		17.36
	10-7-7010-3030-00	BOOKS	17.36	
117064	03/04/2016	0259 HERALD OFFICE SUPPLY		896.49
	10-7-2020-3491-00	SUPPLIES	25.73	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	0.22	
	10-7-2010-3530-00	UTILITIES	151.20	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-1025-3491-00	SUPPLIES	(37.42)	
	10-7-2020-3491-00	SUPPLIES	(15.75)	
	10-7-2020-3410-00	REPAIRS	51.17	
	10-7-2020-3491-00	SUPPLIES	16.98	
	10-7-3045-3491-00	SUPPLIES	318.76	
	10-7-3025-3491-00	SUPPLIES	40.93	
117065	03/04/2016	0263 HOME & INDUSTRIAL MECHANICAL		98.31
	10-7-3045-3491-00	SUPPLIES	68.36	
	10-7-7010-3410-00	REPAIRS	29.95	
117066	03/04/2016	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
117067	03/04/2016	0272 INGRAM LIBRARY SERVICES		477.11
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	18.36	
	10-7-7095-4602-00	LIBRARY STATE AID	49.42	
	10-7-7095-4602-00	LIBRARY STATE AID	8.75	
	10-7-7095-4602-00	LIBRARY STATE AID	29.14	
	10-7-7095-4602-00	LIBRARY STATE AID	17.56	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	51.90	
	10-7-7095-4602-00	LIBRARY STATE AID	30.74	
	10-7-7095-4602-00	LIBRARY STATE AID	251.84	
	10-7-7095-4602-00	LIBRARY STATE AID	10.06	
117068	03/04/2016	0913 INMARSAT		71.13

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3065-3530-00	UTILITIES	71.13	
117069	03/04/2016	0923 INTEGRAL SOLUTIONS GROUP		1,181.46
	10-7-2010-3491-00	SUPPLIES	63.91	
	10-7-1040-3491-00	SUPPLIES	1,053.64	
	10-7-1040-3491-00	SUPPLIES	63.91	
117070	03/04/2016	4085 ITSAVVY LLC		37.99
	10-7-3045-3491-00	SUPPLIES	37.99	
117071	03/04/2016	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
117072	03/04/2016	1254 LARRY COX		51.50
	10-7-3026-3210-00	FUEL	51.50	
117073	03/04/2016	0326 LEE BUILDERS SUPPLY CO.		71.86
	10-7-3021-3491-00	SUPPLIES	71.86	
117074	03/04/2016	0327 LEE COUNTY LANDFILL, SC, LLC		39,247.51
	10-7-4015-3509-00	TRASH COST	39,247.51	
117075	03/04/2016	0342 LYTCH'S SIGN SERVICE		120.00
	10-7-3060-3491-00	SUPPLIES	120.00	
117076	03/04/2016	0355 MARCO RURAL WATER CO.,INC.		24.65
	10-7-4020-3530-00	UTILITIES	24.65	
117077	03/04/2016	0370 MELISSA THOMPSON		36.74
	10-7-4010-3491-00	SUPPLIES	36.74	
117078	03/04/2016	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		220.40
	10-7-3015-3010-00	AUTO EXPENSE	143.94	
	10-7-3015-3491-00	SUPPLIES	76.46	
117079	03/04/2016	0373 MILLER PLUMBING & ELECTRIC CO		412.29
	10-7-2010-3410-00	REPAIRS	125.00	
	10-7-3045-3410-00	REPAIRS	287.29	
117080	03/04/2016	0379 MORRELL TIRE SERVICE,INC.		642.54
	10-7-3035-3010-00	AUTO EXPENSE	42.96	
	10-7-3035-3010-00	AUTO EXPENSE	200.80	
	10-7-3035-3010-00	AUTO EXPENSE	44.31	
	10-7-3035-3010-00	AUTO EXPENSE	182.88	
	10-7-3035-3010-00	AUTO EXPENSE	83.23	
	10-7-3035-3010-00	AUTO EXPENSE	88.36	
117081	03/04/2016	3072 NAPA		2,064.14
	10-7-4015-3491-00	SUPPLIES	831.34	
	10-7-4015-3491-00	SUPPLIES	155.52	
	10-7-4015-3491-00	SUPPLIES	246.76	
	10-7-4015-3491-00	SUPPLIES	64.80	
	10-7-4010-3491-00	SUPPLIES	11.40	
	10-7-4010-3491-00	SUPPLIES	32.39	
	10-7-4010-3491-00	SUPPLIES	32.62	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3491-00	SUPPLIES	108.38	
	10-7-4010-3491-00	SUPPLIES	10.78	
	10-7-4010-3491-00	SUPPLIES	455.22	
	10-7-4010-3491-00	SUPPLIES	25.29	
	10-7-4015-3010-00	AUTO EXPENSE	89.64	
117082	03/04/2016	0186 OFFICE OF INSURANCE SERVICES		7,335.34
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,335.34	
117083	03/04/2016	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
117084	03/04/2016	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
117085	03/04/2016	0397 OFFICE OF INSURANCE SERVICES		168,402.36
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	46,888.10	
	10-7-1010-1050-00	EMPLOYER INSURANCE	4,789.94	
	10-7-1010-3290-00	INSURANCE	1,470.00	
	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	2,955.90	
	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	3,464.92	
	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	15,389.36	
	10-7-3037-1050-00	EMPLOYER INSURANCE	3,668.62	
	10-7-3045-1050-00	EMPLOYER INSURANCE	27,038.56	
	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	5,959.56	
	10-7-3065-1050-00	EMPLOYER INSURANCE	383.54	
	10-7-4010-1050-00	EMPLOYER INSURANCE	3,696.04	
	10-7-4015-1050-00	EMPLOYER INSURANCE	6,519.50	
	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	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6030-1050-00	EMPLOYER INSURANCE	383.54	
	10-7-7010-1050-00	EMPLOYER INSURANCE	4,267.44	
	10-7-7025-1050-00	EMPLOYER INSURANCE	371.82	
117086	03/04/2016	2251 PHYSIO CONTROL		2,853.78
	45-7-3015-3049-00	CAPITAL PURCHASES	2,853.78	
117087	03/04/2016	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		726.00
	10-7-2010-3350-00	POSTAGE	726.00	
117088	03/04/2016	0423 PITTSBURGH PAINT & GLASS		21.60
	10-7-1020-3040-00	BUILDING MAINTENANCE	21.60	
117089	03/04/2016	0642 POWER PRO TECH SERVICES, INC		1,359.61
	10-7-3060-3410-00	REPAIRS	1,359.61	
117090	03/04/2016	3833 ROOKIE'S REWARD		225.00
	10-7-3050-3491-00	SUPPLIES	225.00	
117091	03/04/2016	0460 RUBARD N. IVEY, SR.		422.55
	10-7-7025-3410-00	REPAIRS/MAINT	422.55	
117092	03/04/2016	0471 SC COUNTIES WORKERS' COMP		63,891.00
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	63,291.00	
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	600.00	
117093	03/04/2016	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
117094	03/04/2016	0487 SC ELECTRIC & GAS CO		7,345.34
	10-7-3020-3530-00	UTILITIES	229.23	
	10-7-1010-3530-00	UTILITIES	229.64	
	10-7-1095-4004-00	CITY COUNTY BUILDING	1,802.48	
	10-7-1020-3530-00	UTILITIES	657.72	
	10-7-3060-3530-00	UTILITIES	139.56	
	10-7-1030-3530-00	UTILITIES	205.16	
	10-7-3045-3530-00	UTILITIES	2,702.86	
	10-7-1025-3530-00	UTILITIES	138.57	
	10-7-1020-3530-00	UTILITIES	717.07	
	10-7-6010-3530-00	UTILITIES	185.59	
	10-7-1020-3530-00	UTILITIES	337.46	
117095	03/04/2016	0682 SOUTH CAROLINA MONEYPLUS		38.46
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	38.46	
117096	03/04/2016	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
117097	03/04/2016	2871 SHRED360		154.00
	10-7-1010-3410-00	REPAIRS	77.00	
	10-7-1010-3410-00	REPAIRS	77.00	
117098	03/04/2016	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		2,372.00
	10-7-4015-3509-00	TRASH COST	2,372.00	
117099	03/04/2016	0537 SUBURBAN PROPANE		1,531.75

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3025-3530-00	UTILITIES	1,531.75	
117100	03/04/2016	3574 THOMSON REUTERS - WEST		2,299.30
	10-7-2095-4102-00	LAW LIBRARY	2,304.22	
	10-7-2095-4102-00	LAW LIBRARY	(4.92)	
117101	03/04/2016	1867 TIME WARNER CABLE - SOUTH CAROLINA		99.95
	10-7-1030-3530-00	UTILITIES	99.95	
117102	03/04/2016	0609 TIRE CLEAN & RECYCLE		1,228.28
	10-7-4095-4306-00	WASTE TIRE GRANT	1,228.28	
117103	03/04/2016	0566 TOWN OF LATTA		112.59
	10-7-3015-3530-00	UTILITIES	58.50	
	10-7-7010-3530-00	UTILITIES	54.09	
117104	03/04/2016	0013 TRINITY BEHAVIORAL CARE		680.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	120.00	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	185.00	
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	90.00	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	140.00	
	10-7-3045-3380-00	PROF & CONTRACTUAL SERV	75.00	
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	70.00	
117105	03/04/2016	3596 TRIPLE T		307.04
	10-7-4015-3010-00	AUTO EXPENSE	307.04	
117106	03/04/2016	0746 TURNER'S AUTO & TRUCK REPAIR		239.18
	10-7-4010-3010-00	AUTO EXPENSE	239.18	
117107	03/04/2016	1202 UNITED STATES TREASURY		50.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	50.00	
117108	03/04/2016	3827 U S POSTAL SERVICE		1,225.00
	10-1-0000-0055-00	POSTAGE INVENTORY	1,225.00	
117109	03/04/2016	0605 VERIZON WIRELESS		0.00
			0.00	
117110	03/04/2016	0605 VERIZON WIRELESS		2,002.76
	10-7-4010-3530-00	UTILITIES	87.67	
	10-7-1020-3530-00	UTILITIES	45.72	
	10-7-3023-3530-00	UTILITIES	38.01	
	10-7-5010-3530-00	UTILITIES	145.54	
	10-7-7025-3530-00	UTILITIES	140.52	
	10-7-1030-3530-00	UTILITIES	173.14	
	10-7-1050-3530-00	UTILITIES	122.97	
	10-7-3065-3530-00	UTILITIES	63.26	
	10-7-1010-3530-00	UTILITIES	228.06	
	10-7-1020-3530-00	UTILITIES	33.03	
	10-7-1020-3530-00	UTILITIES	41.64	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-3060-3530-00	UTILITIES	368.99	
	10-7-3060-3530-00	UTILITIES	11.62	

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	10-7-4010-3530-00	UTILITIES	38.01	
	10-7-4010-3530-00	UTILITIES	45.15	
	10-7-4015-3530-00	UTILITIES	39.90	
	10-7-3015-3530-00	UTILITIES	109.43	
	10-7-4010-3530-00	UTILITIES	106.10	
	10-7-3050-3530-00	UTILITIES	87.98	
117111	03/04/2016	0578 VIC BAILEY FORD		29,236.00
	10-7-3023-3049-00	CAPITAL PURCHASES	29,236.00	
117112	03/04/2016	3528 WAGEWORKS, INC.		29.31
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.31	
117113	03/04/2016	0585 WALMART COMMUNITY BRC		1,050.92
	10-7-3020-3491-00	SUPPLIES	104.47	
	10-7-3065-3491-00	SUPPLIES	91.17	
	10-7-3060-3491-00	SUPPLIES	569.61	
	10-7-2010-3491-00	SUPPLIES	125.17	
	10-7-3050-3491-00	SUPPLIES	150.78	
	10-7-1010-3491-00	SUPPLIES	9.72	
117114	03/04/2016	3407 WARREN TRUCK EQUIPMENT, INC.		1,952.00
	10-7-4015-3410-00	REPAIRS	1,952.00	
117115	03/04/2016	0590 WAYNE KIRBY		20.23
	10-7-3035-3510-00	TRAVEL/TRAINING	10.98	
	10-7-3035-3510-00	TRAVEL/TRAINING	9.25	
117116	03/04/2016	3336 WESTON & SAMPSON ENGINEERS, INC.		1,046.69
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	1,046.69	
117117	03/04/2016	0602 XEROX CORPORATION		687.88
	10-7-2010-3410-00	REPAIRS	69.65	
	10-7-7010-4005-00	COMPUTER SERVICES	271.46	
	10-7-1045-3410-00	REPAIRS	346.77	
117118	03/04/2016	0603 YOLANDA MCCORMICK		203.69
	10-7-7095-4602-00	LIBRARY STATE AID	203.69	
		CHECK RUN: 1664 NUMBER OF CHECKS:	104	396,573.71
CHECK RUN: 1665				
2358	03/04/2016	1613 TERRENCE MCINNIS		211.08
	10-4-0200-0226-00	LANDFILL-BOXES	211.08	
		CHECK RUN: 1665 NUMBER OF CHECKS:	1	211.08
CHECK RUN: 1666				
* 117119	03/11/2016	2660 4S SIGN & SUPPLY, INC.		49.28
	10-7-3060-3048-00	NONCAPITAL PURCHASES	49.28	
117120	03/11/2016	0390 ACE HARDWARE OF DILLON		163.05
	10-7-3045-3491-00	SUPPLIES	34.56	
	10-7-3023-3491-00	SUPPLIES	70.19	
	10-7-1020-3491-00	SUPPLIES	58.30	

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117121	03/11/2016	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
117122	03/11/2016	2722 XEROX BUSINESS SERVICES LLC		1,928.10
	10-7-2010-3491-00	SUPPLIES	1,971.00	
	10-7-2010-3491-00	SUPPLIES	(42.90)	
117123	03/11/2016	3898 ALISHA MCCALL		119.28
	10-7-7010-3510-00	TRAVEL/TRAINING	119.28	
117124	03/11/2016	2564 ALLIANCE CONSULTING ENGINEERS, INC.		10,000.00
	10-7-5010-4420-00	SITE CERTIFICATION	10,000.00	
117125	03/11/2016	1701 AT&T		316.47
	91-7-6120-3530-05	UTILITIES	316.47	
117126	03/11/2016	1910 AT & T		0.00
			0.00	
117127	03/11/2016	1910 AT & T		0.00
			0.00	
117128	03/11/2016	1910 AT & T		5,549.34
	10-7-6025-3530-00	UTILITIES	42.65	
	10-7-1010-3530-00	UTILITIES	218.01	
	10-7-1020-3530-00	UTILITIES	61.53	
	10-7-1020-3530-00	UTILITIES	1,956.19	
	10-7-1025-3530-00	UTILITIES	10.87	
	10-7-1030-3530-00	UTILITIES	10.87	
	10-7-1035-3530-00	UTILITIES	10.87	
	10-7-1045-3530-00	UTILITIES	50.77	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	19.54	
	10-7-1095-4004-00	CITY COUNTY BUILDING	10.87	
	10-7-2010-3530-00	UTILITIES	166.47	
	10-7-2020-3530-00	UTILITIES	55.37	
	10-7-2025-3530-00	UTILITIES	26.45	
	10-7-3015-3530-00	UTILITIES	161.35	
	10-7-3020-3530-00	UTILITIES	80.23	
	10-7-3022-3530-00	UTILITIES	48.14	
	10-7-3023-3530-00	UTILITIES	23.83	
	10-7-3025-3530-00	UTILITIES	90.51	
	10-7-3027-3530-00	UTILITIES	393.56	
	10-7-3030-3530-00	UTILITIES	21.53	
	10-7-3035-3530-00	UTILITIES	21.74	
	10-7-3035-3530-00	UTILITIES	87.02	
	10-7-3045-3530-00	UTILITIES	99.06	
	10-7-3050-3530-00	UTILITIES	121.48	
	10-7-3055-3530-00	UTILITIES	10.87	
	10-7-3060-3530-00	UTILITIES	1,086.34	
	10-7-3065-3530-00	UTILITIES	47.98	
	10-7-3095-4201-00	RESCUE SQUAD	75.26	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	

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	10-7-4010-3530-00	UTILITIES	200.78	
	10-7-4015-3530-00	UTILITIES	126.92	
	10-7-4020-3530-00	UTILITIES	39.50	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	64.89	
	10-7-5010-3530-00	UTILITIES	50.29	
	10-7-6015-3530-00	UTILITIES	10.87	
	10-7-6030-3530-00	UTILITIES	10.87	
	10-7-7025-3530-00	UTILITIES	32.83	
117129	03/11/2016	3516 AT&T		98.00
	91-7-6120-3530-05	UTILITIES	49.00	
	91-7-6105-3530-03	UTILITIES	49.00	
117130	03/11/2016	3571 AT&T		0.00
			0.00	
117131	03/11/2016	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	
117132	03/11/2016	3572 AT&T		0.00
			0.00	
117133	03/11/2016	3572 AT&T		2,901.00
	10-7-1010-3530-00	UTILITIES	210.22	
	10-7-1025-3530-00	UTILITIES	105.11	
	10-7-1030-3530-00	UTILITIES	126.11	
	10-7-1035-3530-00	UTILITIES	147.15	
	10-7-1040-3530-00	UTILITIES	84.09	
	10-7-1045-3530-00	UTILITIES	189.20	

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	10-7-1050-3530-00	UTILITIES	21.02	
	10-7-1060-3530-00	UTILITIES	105.11	
	10-7-2010-3530-00	UTILITIES	378.39	
	10-7-2020-3530-00	UTILITIES	231.24	
	10-7-2025-3530-00	UTILITIES	126.13	
	10-7-2095-4101-00	JUDGE EXPENSE	63.07	
	10-7-2095-4101-00	JUDGE EXPENSE	105.11	
	10-7-2095-4102-00	LAW LIBRARY	21.02	
	10-7-3010-3530-00	UTILITIES	21.02	
	10-7-3035-3530-00	UTILITIES	231.24	
	10-7-3035-3530-00	UTILITIES	231.24	
	10-7-3045-3530-00	UTILITIES	210.22	
	10-7-3055-3530-00	UTILITIES	42.04	
	10-7-3060-3530-00	UTILITIES	63.07	
	10-7-3065-3530-00	UTILITIES	84.09	
	10-7-4010-3530-00	UTILITIES	21.02	
	10-7-6030-3530-00	UTILITIES	84.09	
117134	03/11/2016	3297 BATTLE OIL COMPANY		89.97
	10-7-3022-3530-00	UTILITIES	89.97	
117135	03/11/2016	3892 BECKER COMPLETE COMPACTOR, INC.		463.13
	10-7-4015-3491-00	SUPPLIES	463.13	
117136	03/11/2016	0055 BELLAMY TRANSPORT		275.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
117137	03/11/2016	3619 BILL BEAM INVESTIGATIONS		1,375.00
	91-7-6110-3380-02	PROF & CONTRACTUAL SERV	500.00	
	91-7-6110-3380-02	PROF & CONTRACTUAL SERV	875.00	
117138	03/11/2016	4077 BINSWANGER GLASS #502		215.00
	10-7-3035-3010-00	AUTO EXPENSE	215.00	
117139	03/11/2016	0083 CARL'S FOOD CENTER		85.64
	10-7-3035-3491-00	SUPPLIES	85.64	
117140	03/11/2016	3495 CHESTERFIELD COUNTY		0.00
			0.00	
117141	03/11/2016	3495 CHESTERFIELD COUNTY		49,780.47
	91-7-6100-1010-01	SALARIES	1,465.00	
	91-7-6100-1040-01	EMPLOYER FICA	112.07	
	91-7-6100-1050-01	EMPLOYER INSURANCE	14.72	
	91-7-6100-1060-01	EMPLOYER RETIREMENT	159.69	
	91-7-6100-1070-01	WORKER'S COMP	5.42	
	91-7-6105-1010-03	SALARIES	11,884.62	
	91-7-6105-1040-03	EMPLOYER FICA	875.27	
	91-7-6105-1050-03	EMPLOYER INSURANCE	1,488.12	
	91-7-6105-1060-03	EMPLOYER RETIREMENT	1,295.43	
	91-7-6105-1070-03	WORKER'S COMP	43.98	
	91-7-6110-1010-02	SALARIES	4,961.54	
	91-7-6110-1040-02	EMPLOYER FICA	344.42	

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	91-7-6110-1050-02	EMPLOYER INSURANCE	1,289.58	
	91-7-6110-1060-02	EMPLOYER RETIREMENT	540.81	
	91-7-6110-1070-02	WORKER'S COMP	18.36	
	91-7-6115-1010-04	SALARIES	9,307.68	
	91-7-6115-1040-04	EMPLOYER FICA	667.71	
	91-7-6115-1050-04	EMPLOYER INSURANCE	1,499.34	
	91-7-6115-1060-04	EMPLOYER RETIREMENT	1,014.53	
	91-7-6115-1070-04	WORKER'S COMP	34.43	
	91-7-6120-1010-05	SALARIES	694.01	
	91-7-6120-1010-05	SALARIES	9,642.30	
	91-7-6120-1050-05	EMPLOYER INSURANCE	1,409.78	
	91-7-6120-1060-05	EMPLOYER RETIREMENT	1,051.01	
	91-7-6120-1070-05	WORKER'S COMP	(75.03)	
	91-7-6120-1070-05	WORKER'S COMP	35.68	
117142	03/11/2016	0108 CITY OF DILLON		550.76
	10-7-3060-3530-00	UTILITIES	509.12	
	91-7-6110-3530-02	UTILITIES	41.64	
117143	03/11/2016	1511 CITY OF DILLON WELLNESS CENTER		697.50
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	697.50	
117144	03/11/2016	3295 COASTAL GAS SERVICES		765.00
	10-7-3027-3530-00	UTILITIES	765.00	
117145	03/11/2016	0118 COASTAL SANITARY SUPPLY CO.		467.48
	10-7-3045-3491-00	SUPPLIES	467.48	
117146	03/11/2016	0117 CHARLES RAY HERRING		600.00
	10-7-4015-3410-00	REPAIRS	600.00	
117147	03/11/2016	0129 PERMA CARD		2,417.30
	10-7-7095-4601-00	LIBRARY GRANTS	2,417.30	
117148	03/11/2016	4090 CSI MORTUARY SERVICES, LLC		1,500.00
	10-7-3035-3410-00	REPAIRS	1,500.00	
117149	03/11/2016	3483 DARLINGTON COUNTY TREASURER		64.53
	91-7-6105-3210-03	FUEL	17.80	
	91-7-6105-3530-03	UTILITIES	46.73	
117150	03/11/2016	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
117151	03/11/2016	0142 DAVIS SERVICE CENTER		192.00
	10-7-3035-3010-00	AUTO EXPENSE	192.00	
117152	03/11/2016	0927 DERRICK GRAVES		40.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	40.00	
117153	03/11/2016	0169 DILLON ELECTRIC SALES & SERVIC		1,489.97
	10-7-3045-3491-00	SUPPLIES	1,489.97	
117154	03/11/2016	0177 DILLON OIL SERVICE, INC.		302.69
	10-7-3015-3010-00	AUTO EXPENSE	45.90	

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	10-7-4010-3010-00	AUTO EXPENSE	256.79	
117155	03/11/2016	1596 DILLON WOOD WORKS		123.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	123.00	
117156	03/11/2016	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
117157	03/11/2016	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
117158	03/11/2016	0089 DUKE ENERGY PROGRESS		24,439.59
	10-7-1020-3530-00	UTILITIES	2,687.58	
	10-7-1020-3530-00	UTILITIES	39.29	
	10-7-1020-3530-00	UTILITIES	18.65	
	10-7-1020-3530-00	UTILITIES	3,890.38	
	10-7-1025-3530-00	UTILITIES	82.15	
	10-7-1060-3530-00	UTILITIES	382.99	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,248.58	
	10-7-1095-4006-00	ARMORY	578.42	
	10-7-1095-4015-00	ACCOMODATION TAX	256.52	
	10-7-3015-3530-00	UTILITIES	468.40	
	10-7-3020-3530-00	UTILITIES	474.30	
	10-7-3045-3530-00	UTILITIES	3,670.98	
	10-7-3060-3530-00	UTILITIES	833.63	
	10-7-3065-3530-00	UTILITIES	244.54	
	10-7-4010-3530-00	UTILITIES	214.68	
	10-7-4015-3530-00	UTILITIES	250.10	
	10-7-4020-3530-00	UTILITIES	1,164.51	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	123.81	
	10-7-4095-4304-00	STREET LIGHTS	762.20	
	10-7-6010-3530-00	UTILITIES	307.64	
	10-7-6025-3530-00	UTILITIES	1,026.10	
	10-7-7010-3530-00	UTILITIES	2,731.30	
	10-7-7025-3530-00	UTILITIES	608.38	
	10-7-4020-3530-00	UTILITIES	102.48	
	10-7-3035-3530-00	UTILITIES	163.93	
	10-7-3050-3530-00	UTILITIES	11.71	
	10-7-3050-3530-00	UTILITIES	955.64	
	10-7-3021-3530-00	UTILITIES	21.92	
	91-7-6110-3530-02	UTILITIES	118.78	
117159	03/11/2016	3897 EG FORREST CO., INC.		2,904.95
	10-7-3045-3240-00	INMATE FOOD	2,306.22	
	10-7-3035-3491-00	SUPPLIES	598.73	
117160	03/11/2016	1201 FELICIA BETHEA		243.92
	10-7-3060-3510-00	TRAVEL/TRAINING	243.92	
117161	03/11/2016	1572 FLORENCE TRUCK CENTER		17.77
	10-7-4015-3491-00	SUPPLIES	17.77	
117162	03/11/2016	1665 GALE GROUP		137.95

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	10-7-7095-4602-00	LIBRARY STATE AID	137.95	
117163	03/11/2016	0255 HAYES HARDWARE		80.99
	10-7-3022-3491-00	SUPPLIES	20.81	
	10-7-3022-3491-00	SUPPLIES	60.18	
117164	03/11/2016	0259 HERALD OFFICE SUPPLY		1,508.26
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-1030-3491-00	SUPPLIES	(41.23)	
	10-7-3045-3491-00	SUPPLIES	17.06	
	10-7-3035-3491-00	SUPPLIES	356.40	
	10-7-3027-3491-00	SUPPLIES	102.72	
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
	10-7-3035-3491-00	SUPPLIES	36.22	
	91-7-6100-3491-01	SUPPLIES	11.88	
	10-7-1025-3491-00	SUPPLIES	26.65	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	432.00	
	10-7-1025-3491-00	SUPPLIES	352.57	
117165	03/11/2016	0263 HOME & INDUSTRIAL MECHANICAL		29.81
	10-7-4010-3491-00	SUPPLIES	29.81	
117166	03/11/2016	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
117167	03/11/2016	0272 INGRAM LIBRARY SERVICES		1,955.59
	10-7-7095-4602-00	LIBRARY STATE AID	56.68	
	10-7-7095-4602-00	LIBRARY STATE AID	8.77	
	10-7-7095-4602-00	LIBRARY STATE AID	14.31	
	10-7-7095-4602-00	LIBRARY STATE AID	30.39	
	10-7-7095-4602-00	LIBRARY STATE AID	99.58	
	10-7-7095-4602-00	LIBRARY STATE AID	22.02	
	10-7-7095-4602-00	LIBRARY STATE AID	277.38	
	10-7-7095-4602-00	LIBRARY STATE AID	72.99	
	10-7-7095-4602-00	LIBRARY STATE AID	74.67	
	10-7-7095-4602-00	LIBRARY STATE AID	25.96	
	10-7-7095-4602-00	LIBRARY STATE AID	51.41	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	108.94	
	10-7-7095-4602-00	LIBRARY STATE AID	14.84	
	10-7-7095-4602-00	LIBRARY STATE AID	52.92	
	10-7-7095-4602-00	LIBRARY STATE AID	627.96	
	10-7-7095-4602-00	LIBRARY STATE AID	69.29	
	10-7-7095-4602-00	LIBRARY STATE AID	28.60	
	10-7-7095-4602-00	LIBRARY STATE AID	164.05	
	10-7-7095-4602-00	LIBRARY STATE AID	92.04	
	10-7-7095-4602-00	LIBRARY STATE AID	48.59	
117168	03/11/2016	0273 INSTITUTION FOOD HOUSE,INC		4,181.76
	10-7-3045-3240-00	INMATE FOOD	1,620.03	
	10-7-3045-3240-00	INMATE FOOD	1,490.75	

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	10-7-3045-3240-00	INMATE FOOD	1,070.98	
117169	03/11/2016	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
117170	03/11/2016	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		133.03
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	133.03	
117171	03/11/2016	0276 J & J SERVICE CENTER		687.16
	10-7-4015-3010-00	AUTO EXPENSE	687.16	
117172	03/11/2016	0300 KELLY'S QUIK PRINT, INC.		605.88
	10-7-3035-3491-00	SUPPLIES	541.08	
	10-7-3035-3491-00	SUPPLIES	64.80	
117173	03/11/2016	0644 LEXISNEXIS RISK SOLUTIONS		162.00
	10-7-3035-3491-00	SUPPLIES	162.00	
117174	03/11/2016	0358 MARLBORO ELECTRIC COOP.INC		1,424.16
	10-7-4095-4304-00	STREET LIGHTS	59.19	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4020-3530-00	UTILITIES	202.00	
	10-7-4095-4304-00	STREET LIGHTS	29.59	
	10-7-3027-3530-00	UTILITIES	349.00	
	10-7-3025-3530-00	UTILITIES	162.00	
	10-7-3025-3530-00	UTILITIES	347.00	
	10-7-4020-3530-00	UTILITIES	204.00	
	10-7-4095-4304-00	STREET LIGHTS	23.33	
	10-7-4095-4304-00	STREET LIGHTS	14.79	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
117175	03/11/2016	2291 MUNICIPAL EMERGENCY SERVICES		71.95
	10-7-3025-3410-00	REPAIRS	71.95	
117176	03/11/2016	2716 MOSES HEYWARD		27.00
	10-7-3065-3510-00	TRAVEL/TRAINING	27.00	
117177	03/11/2016	0380 MOTOROLA - PALMETTO 800		920.59
	41-7-3036-3491-82	SUPPLIES	920.59	
117178	03/11/2016	3072 NAPA		10.36
	10-7-4015-3491-00	SUPPLIES	10.36	
117179	03/11/2016	0392 NORTHEASTERN TECHNICAL COLLEGE		57,000.00
	10-7-5095-4407-00	NORTHEASTERN TECH COLLEGE	57,000.00	
117180	03/11/2016	2288 O'REILLY AUTO PARTS		75.36
	10-7-3015-3491-00	SUPPLIES	48.57	
	10-7-3030-3010-00	AUTO EXPENSE	26.79	
117181	03/11/2016	0784 PURCHASE POWER		3,110.00
	10-7-2010-3350-00	POSTAGE	3,110.00	
117182	03/11/2016	0432 QS/1 DATA SYSTEMS		3,619.94
	10-7-1095-4005-00	COMPUTER SERVICES	86.80	
	10-7-1095-4005-00	COMPUTER SERVICES	3,108.86	

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	10-7-1095-4005-00	COMPUTER SERVICES		611.10	
	10-7-1095-4005-00	COMPUTER SERVICES		776.78	
	10-7-1095-4005-00	COMPUTER SERVICES		60.00	
	10-7-1095-4005-00	COMPUTER SERVICES		(1,083.60)	
	10-7-1095-4005-00	COMPUTER SERVICES		60.00	
117183	03/11/2016	1099 RECORDED BOOKS			343.76
	10-7-7095-4602-00	LIBRARY STATE AID		343.76	
117184	03/11/2016	0505 SCAAO			215.00
	10-7-1045-3510-00	TRAVEL/TRAINING		175.00	
	10-7-1045-3510-00	TRAVEL/TRAINING		40.00	
117185	03/11/2016	0480 SC DEPARTMENT OF REVENUE			274.61
	10-7-3027-3210-00	FUEL		8.02	
	10-7-4010-3210-00	FUEL		59.12	
	10-7-4015-3210-00	FUEL		207.47	
117186	03/11/2016	0517 SC FIRE ACADEMY			5.00
	10-7-3022-3510-00	TRAVEL/TRAINING		5.00	
117187	03/11/2016	4054 SC INTERACTIVE, LLC			0.00
	VOID DATE: 03/23/2016	ORIGINAL AMOUNT:	81.00		
	10-7-2020-3491-00	SUPPLIES		0.00	
117188	03/11/2016	1343 SC STATE ELECTION COMMISSION			375.00
	10-7-1055-3510-00	TRAVEL/TRAINING		150.00	
	10-7-1055-3510-00	TRAVEL/TRAINING		75.00	
	10-7-1055-3510-00	TRAVEL/TRAINING		150.00	
117189	03/11/2016	0507 SECURITY CENTRAL			34.00
	10-7-3045-3410-00	REPAIRS		34.00	
117190	03/11/2016	1904 SHELL FLEET			276.68
	10-7-3026-3210-00	FUEL		276.68	
117191	03/11/2016	2871 SHRED360			77.00
	10-7-1010-3410-00	REPAIRS		77.00	
117192	03/11/2016	0514 SIRCHIE FINGER PRINT LAB			426.75
	41-7-3036-3491-82	SUPPLIES		426.75	
117193	03/11/2016	0761 SLED			50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION		50.00	
117194	03/11/2016	3493 STACY E FAULK			283.00
	91-7-6100-3530-01	UTILITIES		100.00	
	91-7-6105-3410-03	REPAIRS/MAINT		183.00	
117195	03/11/2016	0541 TAYLOR AUTO PARTS			6.15
	10-7-3015-3491-00	SUPPLIES		6.15	
117196	03/11/2016	0548 THE DILLON HERALD			707.87
	10-7-1010-3009-00	ADVERTISING		682.87	
	10-7-7025-3009-00	ADVERTISING		25.00	

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117197	03/11/2016	0552 THE PETAL PUSHER FLORIST		108.00
	10-7-3035-3491-00	SUPPLIES	108.00	
117198	03/11/2016	2711 THE SERVICE CENTER		29.95
	10-7-3035-3010-00	AUTO EXPENSE	29.95	
117199	03/11/2016	3574 THOMSON REUTERS - WEST		661.00
	10-7-2095-4102-00	LAW LIBRARY	278.68	
	10-7-2095-4102-00	LAW LIBRARY	382.32	
117200	03/11/2016	1867 TIME WARNER CABLE - SOUTH CAROLINA		174.00
	10-7-5010-3530-00	UTILITIES	174.00	
117201	03/11/2016	1950 TRICOM COMMUNICATIONS		470.88
	10-7-3025-3010-00	AUTO EXPENSE	470.88	
117202	03/11/2016	0571 TRICO WATER CO		0.00
			0.00	
117203	03/11/2016	0571 TRICO WATER CO		477.79
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4015-3530-00	UTILITIES	87.25	
	10-7-3023-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4010-3530-00	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	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-3026-3530-00	UTILITIES	23.73	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-3025-3530-00	UTILITIES	34.80	
	10-7-3022-3530-00	UTILITIES	28.76	
117204	03/11/2016	0444 UNIFIRST CORPORATION		140.69
	10-7-1020-3400-00	RENT	67.66	
	10-7-1020-3400-00	RENT	73.03	
117205	03/11/2016	0575 UNIFORMS BY JOHN		551.67
	10-7-3035-3520-00	UNIFORM ALLOWANCE	30.13	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	107.99	
	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	46.43	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	134.97	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	46.43	
117206	03/11/2016	4093 USDA-APHIS-WILDLIFE SERVICES		144.55
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	144.55	

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117207	03/11/2016	0605 VERIZON WIRELESS		331.78
	10-7-1035-3530-00	UTILITIES	331.78	
117208	03/11/2016	1354 WALDA WILDMAN, LLC		3,350.00
	10-7-1095-4001-00	AUDIT	3,350.00	
117209	03/11/2016	0587 WALLY'S FIRE & SAFETY EQUIP.CO		866.16
	10-7-3023-3520-00	UNIFORM ALLOWANCE	866.16	
117210	03/11/2016	4092 WATCH SYSTEMS		1,050.00
	10-7-3035-3410-00	REPAIRS	1,050.00	
117211	03/11/2016	0590 WAYNE KIRBY		16.67
	10-7-3035-3510-00	TRAVEL/TRAINING	16.67	
117212	03/11/2016	0602 XEROX CORPORATION		265.62
	10-7-7010-4005-00	COMPUTER SERVICES	265.62	
117213	03/11/2016	3851 XTREME COLORZ		1,326.74
	10-7-3035-3010-00	AUTO EXPENSE	350.96	
	10-7-3035-3010-00	AUTO EXPENSE	975.78	
117214	03/11/2016	0603 YOLANDA MCCORMICK		504.94
	10-7-7095-4602-00	LIBRARY STATE AID	225.29	
	10-7-7095-4601-00	LIBRARY GRANTS	279.65	
		CHECK RUN: 1666 NUMBER OF CHECKS:	96	200,668.14
CHECK RUN: 1669				
2359	03/14/2016	0109 CITY OF DILLON		54,943.56
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	42,152.60	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	12,730.70	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	60.26	
2360	03/14/2016	0161 DILLON COUNTY BOARD OF		508,701.17
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	15,401.17	
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB	27,214.91	
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB	27,214.91	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	256,154.08	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	181,555.80	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,160.30	
2361	03/14/2016	2636 MARION COUNTY TREASURER		164.10
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	164.10	
2362	03/14/2016	1642 OFFICE OF INDIGENT DEFENSE		6,190.93
	10-4-0400-0412-00	INDIGENT DEFENSE	1,110.58	
	10-4-0400-0412-00	INDIGENT DEFENSE	330.87	
	10-4-0400-0412-00	INDIGENT DEFENSE	297.92	
	10-4-0400-0412-00	INDIGENT DEFENSE	490.45	
	10-4-0400-0412-00	INDIGENT DEFENSE	377.31	
	10-4-0400-0412-00	INDIGENT DEFENSE	1,121.40	
	10-4-0400-0412-00	INDIGENT DEFENSE	1,413.30	
	10-4-0400-0412-00	INDIGENT DEFENSE	1,049.10	

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2363	03/14/2016	0565 TOWN OF LAKE VIEW		12,930.61
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	10,194.29	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	2,718.26	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	18.06	
2364	03/14/2016	0566 TOWN OF LATTA		22,615.70
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	17,462.44	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	5,153.26	
		CHECK RUN: 1669 NUMBER OF CHECKS:	6	605,546.07
CHECK RUN: 1670				
2365	03/14/2016	1613 FOURTH CIRCUIT PUBLIC DEFENDER		486,208.83
	91-1-0000-0001-00	FCB - PUBLIC DEFENDER	486,208.83	
		CHECK RUN: 1670 NUMBER OF CHECKS:	1	486,208.83
CHECK RUN: 1671				
* 117215	03/18/2016	3291 AARP MEDICARE RX PREFERRED		73.40
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	73.40	
117216	03/18/2016	0390 ACE HARDWARE OF DILLON		2,822.42
	10-7-3045-3048-00	NONCAPITAL PURCHASES	2,138.39	
	10-7-1020-3491-00	SUPPLIES	635.53	
	10-7-3025-3491-00	SUPPLIES	48.50	
117217	03/18/2016	3335 AIRGAS USA, LLC		632.63
	10-7-4015-3491-00	SUPPLIES	149.80	
	10-7-4015-3491-00	SUPPLIES	482.83	
117218	03/18/2016	2117 ANTWAN BROWN		67.50
	10-7-7025-3390-00	REFEREE	67.50	
117219	03/18/2016	3525 AT&T		1,218.76
	10-7-3060-3530-00	UTILITIES	1,218.76	
117220	03/18/2016	2895 BAILEY'S PEST CONTROL		450.00
	10-7-4015-3491-00	SUPPLIES	450.00	
117221	03/18/2016	0861 B & C STEAK AND BAR-B-QUE		174.02
	10-7-3065-3510-00	TRAVEL/TRAINING	174.02	
117222	03/18/2016	0055 BELLAMY TRANSPORT		410.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	410.00	
117223	03/18/2016	0060 BLACK'S TIRE SERVICE		46.47
	10-7-1020-3010-00	AUTO EXPENSE	46.47	
117224	03/18/2016	0061 BLANCHARD MACHINERY		304.30
	10-7-4015-3491-00	SUPPLIES	72.23	
	10-7-4010-3491-00	SUPPLIES	103.40	
	10-7-4010-3491-00	SUPPLIES	128.67	
117225	03/18/2016	0062 BLUE CROSS BLUE SHIELD		575.00
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	154.07	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	420.93	

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117226	03/18/2016	2653 BSN SPORTS		2,000.11
	10-7-7025-3491-00	SUPPLIES	416.29	
	10-7-7025-3491-00	SUPPLIES	749.88	
	10-7-7025-3491-00	SUPPLIES	833.94	
117227	03/18/2016	1198 CAROLINA FRESH FOODS		218.16
	10-7-3045-3240-00	INMATE FOOD	104.00	
	10-7-3045-3240-00	INMATE FOOD	114.16	
117228	03/18/2016	3098 CAROLINA EASTERN		92.50
	10-7-7025-3491-00	SUPPLIES	92.50	
117229	03/18/2016	0098 CENTER POINT PUBLISHING		740.55
	10-7-7095-4602-00	LIBRARY STATE AID	740.55	
117230	03/18/2016	3823 CHARLESTON MARRIOTT		376.55
	10-7-3045-3510-00	TRAVEL/TRAINING	376.55	
117231	03/18/2016	1777 CHRIS LAMPLEY		864.00
	10-7-6025-3410-00	REPAIRS	664.00	
	10-7-7010-3410-00	REPAIRS	200.00	
117232	03/18/2016	3973 CINTAS CORPORATION LOC260		235.28
	10-7-4015-3520-00	UNIFORM ALLOWANCE	117.64	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	117.64	
117233	03/18/2016	3031 CLEVE MARTIN		75.00
	10-7-3030-3010-00	AUTO EXPENSE	75.00	
117234	03/18/2016	0118 COASTAL SANITARY SUPPLY CO.		496.47
	10-7-3045-3491-00	SUPPLIES	496.47	
117235	03/18/2016	0120 COLONIAL LIFE & ACCIDENT INS		293.90
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	293.90	
117236	03/18/2016	1041 DARLINGTON PACKING COMPANY		351.58
	10-7-3045-3240-00	INMATE FOOD	351.58	
117237	03/18/2016	0142 DAVIS SERVICE CENTER		45.00
	10-7-3035-3010-00	AUTO EXPENSE	45.00	
117238	03/18/2016	0146 DELL MARKETING L.P.		1,437.34
	41-7-3036-3491-82	SUPPLIES	93.95	
	41-7-3036-3491-82	SUPPLIES	1,343.39	
117239	03/18/2016	3718 DELTA JANITORIAL SERVICES		950.00
	10-7-6025-3410-00	REPAIRS	950.00	
117240	03/18/2016	0175 DILLON INTERNAL MEDICINE		85.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	85.00	
117241	03/18/2016	0177 DILLON OIL SERVICE, INC.		66.30
	10-7-3015-3010-00	AUTO EXPENSE	66.30	
117242	03/18/2016	1596 DILLON WOOD WORKS		137.89
	10-7-1020-3040-00	BUILDING MAINTENANCE	31.32	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3491-00	SUPPLIES	90.40	
	10-7-4010-3491-00	SUPPLIES	16.17	
117243	03/18/2016	4060 DOWN SOUTH DIESEL		1,480.88
	10-7-4015-3410-00	REPAIRS	741.86	
	10-7-4015-3410-00	REPAIRS	739.02	
117244	03/18/2016	3050 DRS. FOSTER AND SMITH		1,307.10
	10-7-3050-3491-00	SUPPLIES	977.13	
	10-7-3050-3491-00	SUPPLIES	329.97	
117245	03/18/2016	0199 EDWARD L. PROCTOR, JR.		5,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	5,000.00	
117246	03/18/2016	3897 EG FORREST CO., INC.		968.93
	10-7-3045-3240-00	INMATE FOOD	301.63	
	10-7-3045-3240-00	INMATE FOOD	667.30	
117247	03/18/2016	3935 EXPERT MACHINE & FABRICATION, LLC		10,171.10
	10-7-5095-4410-00	ECONOMIC GRANTS	10,171.10	
117248	03/18/2016	1943 FIRST BANK		230.63
	10-7-5010-3491-00	SUPPLIES	170.57	
	10-7-5010-3510-00	TRAVEL/TRAINING	60.06	
117249	03/18/2016	3905 FLORENCE ELECTRIC & REWINDING		632.47
	10-7-1020-3040-00	BUILDING MAINTENANCE	535.27	
	10-7-3027-3491-00	SUPPLIES	97.20	
117250	03/18/2016	1572 FLORENCE TRUCK CENTER		113.62
	10-7-4015-3491-00	SUPPLIES	29.37	
	10-7-4015-3010-00	AUTO EXPENSE	84.25	
117251	03/18/2016	3715 FRANKLIN BAKING COMPANY		383.88
	10-7-3045-3240-00	INMATE FOOD	191.94	
	10-7-3045-3240-00	INMATE FOOD	191.94	
117252	03/18/2016	1617 FRASIER TIRE SERVICE, INC		460.00
	10-7-3035-3010-00	AUTO EXPENSE	460.00	
117253	03/18/2016	1665 GALE GROUP		24.74
	10-7-7095-4602-00	LIBRARY STATE AID	24.74	
117254	03/18/2016	0244 GWEN HYATT		1,669.19
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,669.19	
117255	03/18/2016	0664 HARBOR FREIGHT TOOLS		35.62
	10-7-1020-3491-00	SUPPLIES	35.62	
117256	03/18/2016	0253 HAROLD MOODY		45.43
	10-7-1010-3510-00	TRAVEL/TRAINING	45.43	
117257	03/18/2016	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
117258	03/18/2016	0259 HERALD OFFICE SUPPLY		1,707.69
	10-7-3065-3491-00	SUPPLIES	36.67	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1025-3491-00	SUPPLIES	38.66	
	10-7-1025-3491-00	SUPPLIES	28.35	
	10-7-1030-3491-00	SUPPLIES	505.44	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-3060-3491-00	SUPPLIES	57.23	
	10-7-3060-3410-00	REPAIRS	259.90	
	10-7-3060-3491-00	SUPPLIES	79.19	
	10-7-2010-3491-00	SUPPLIES	(70.75)	
	10-7-1010-3491-00	SUPPLIES	95.69	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-4010-3410-00	REPAIRS	45.37	
	10-7-1035-3510-00	TRAVEL/TRAINING	45.36	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-1035-3491-00	SUPPLIES	182.13	
	10-7-1035-3491-00	SUPPLIES	193.34	
117259	03/18/2016	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
117260	03/18/2016	3138 HYMAN PAPER & CHEMICAL CO.		323.83
	10-7-4015-3491-00	SUPPLIES	154.76	
	10-1-0000-0056-00	SUPPLIES INVENTORY	169.07	
117261	03/18/2016	0272 INGRAM LIBRARY SERVICES		233.17
	10-7-7095-4602-00	LIBRARY STATE AID	75.51	
	10-7-7095-4602-00	LIBRARY STATE AID	43.87	
	10-7-7095-4602-00	LIBRARY STATE AID	34.93	
	10-7-7095-4602-00	LIBRARY STATE AID	25.92	
	10-7-7095-4602-00	LIBRARY STATE AID	52.94	
117262	03/18/2016	0273 INSTITUTION FOOD HOUSE,INC		8,352.29
	10-7-3045-3240-00	INMATE FOOD	2,974.87	
	10-7-3045-3240-00	INMATE FOOD	96.96	
	10-7-3045-3240-00	INMATE FOOD	2,227.50	
	10-7-3045-3240-00	INMATE FOOD	3,044.10	
	10-7-3045-3240-00	INMATE FOOD	8.86	
117263	03/18/2016	4085 ITSAVVY LLC		95.00
	10-7-1050-3491-00	SUPPLIES	95.00	
117264	03/18/2016	1927 JIMMY'S SMALL REPAIRS		1,000.00
	10-7-7025-3491-00	SUPPLIES	1,000.00	
117265	03/18/2016	2733 JOHN C BILDER, DMD		111.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	111.00	
117266	03/18/2016	2124 LAKE VIEW HIGH SCHOOL		400.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	100.00	
	10-7-1010-3491-00	SUPPLIES	300.00	
117267	03/18/2016	2317 LANGUAGE LINE SERVICES		15.81
	10-7-3060-3530-00	UTILITIES	15.81	

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117268	03/18/2016	0617 LATASHA G. BOATWRIGHT		85.00
	10-7-3045-3510-00	TRAVEL/TRAINING	85.00	
117269	03/18/2016	0327 LEE COUNTY LANDFILL, SC, LLC		33,562.65
	10-7-4015-3509-00	TRASH COST	33,562.65	
117270	03/18/2016	4096 LEE HERNDON		750.00
	10-7-7025-3410-00	REPAIRS/MAINT	750.00	
117271	03/18/2016	0368 MECO, INC. OF FLORENCE		142.73
	10-7-4010-3491-00	SUPPLIES	142.73	
117272	03/18/2016	0373 MILLER PLUMBING & ELECTRIC CO		320.00
	10-7-3060-3410-00	REPAIRS	125.00	
	10-7-3020-3410-00	REPAIRS	195.00	
117273	03/18/2016	0376 MINCEY'S PEST CONTROL		65.00
	10-7-7010-3410-00	REPAIRS	65.00	
117274	03/18/2016	0379 MORRELL TIRE SERVICE,INC.		538.97
	10-7-4010-3010-00	AUTO EXPENSE	387.40	
	10-7-3035-3010-00	AUTO EXPENSE	112.12	
	10-7-3035-3010-00	AUTO EXPENSE	39.45	
117275	03/18/2016	0380 MOTOROLA - PALMETTO 800		2,363.73
	10-7-3065-3530-00	UTILITIES	77.16	
	10-7-3035-3530-00	UTILITIES	32.87	
	10-7-3035-3530-00	UTILITIES	2,253.70	
117276	03/18/2016	3072 NAPA		124.82
	10-7-4015-3491-00	SUPPLIES	10.37	
	10-7-4015-3491-00	SUPPLIES	103.05	
	10-7-4015-3491-00	SUPPLIES	11.40	
117277	03/18/2016	0404 PAMELA T. JOHNSON		85.00
	10-7-3045-3510-00	TRAVEL/TRAINING	85.00	
117278	03/18/2016	0409 PEE DEE ELECTRIC COOP.INC.		165.00
	10-7-4020-3530-00	UTILITIES	145.00	
	10-7-1020-3530-00	UTILITIES	20.00	
117279	03/18/2016	3666 PHYSICIANS HEALTHCARE OF DILLON, PC		150.00
	10-7-4010-2020-00	MEDICAL	75.00	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	75.00	
117280	03/18/2016	0432 QS/1 DATA SYSTEMS		1,151.37
	10-7-1095-4005-00	COMPUTER SERVICES	1,116.72	
	10-7-1095-4005-00	COMPUTER SERVICES	34.65	
117281	03/18/2016	0434 QUINN'S GARAGE		571.84
	10-7-3025-3410-00	REPAIRS	571.84	
117282	03/18/2016	3462 RAHEEN MCINNIS		67.50
	10-7-7025-3390-00	REFEREE	67.50	
117283	03/18/2016	4081 Renee Burch Baxley		1,650.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	275.00	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	275.00	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	200.00	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	275.00	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	275.00	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	175.00	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	175.00	
117284	03/18/2016	0471 SC COUNTIES WORKERS' COMP		63,291.00
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	63,291.00	
117285	03/18/2016	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
117286	03/18/2016	0682 SOUTH CAROLINA MONEYPLUS		38.46
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	38.46	
117287	03/18/2016	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
117288	03/18/2016	1057 SHAWN BETHEA		97.50
	10-7-7025-3390-00	REFEREE	97.50	
117289	03/18/2016	0514 SIRCHIE FINGER PRINT LAB		291.49
	41-7-3036-3491-82	SUPPLIES	291.49	
117290	03/18/2016	3712 SOUTHERN HEALTH PARTNERS		9,832.80
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,832.80	
117291	03/18/2016	4094 SOUTHERN STATES POLICE BENEVOLENT		1,222.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	611.00	
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	611.00	
117292	03/18/2016	3566 SPIRIT COMMUNICATIONS		645.58
	10-7-6010-3530-00	UTILITIES	6.52	
	10-7-6025-3530-00	UTILITIES	639.06	
117293	03/18/2016	2928 SPRINT		56.04
	10-7-3045-3530-00	UTILITIES	12.84	
	10-7-3050-3530-00	UTILITIES	30.36	
	10-7-3045-3530-00	UTILITIES	12.84	
117294	03/18/2016	0537 SUBURBAN PROPANE		2,023.04
	10-7-3023-3530-00	UTILITIES	2,023.04	
117295	03/18/2016	3903 THE METRO GROUP, INC.		170.50
	10-7-2010-3410-00	REPAIRS	170.50	
117296	03/18/2016	3574 THOMSON REUTERS - WEST		576.72
	10-7-2025-3491-00	SUPPLIES	576.72	
117297	03/18/2016	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
117298	03/18/2016	0444 UNIFIRST CORPORATION		146.06
	10-7-1020-3400-00	RENT	73.03	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3400-00	RENT	73.03	
117299	03/18/2016	0575 UNIFORMS BY JOHN		303.42
	10-7-3035-3520-00	UNIFORM ALLOWANCE	134.97	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	168.45	
117300	03/18/2016	1202 UNITED STATES TREASURY		50.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	50.00	
117301	03/18/2016	0605 VERIZON WIRELESS		237.34
	10-7-7010-3530-00	UTILITIES	237.34	
117302	03/18/2016	3528 WAGEWORKS, INC.		29.03
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.03	
117303	03/18/2016	0587 WALLY'S FIRE & SAFETY EQUIP.CO		290.52
	10-7-3020-3520-00	UNIFORM ALLOWANCE	290.52	
117304	03/18/2016	0595 WHALEY FOODSERVICE REPAIRS		281.38
	10-7-3045-3410-00	REPAIRS	281.38	
117305	03/18/2016	1341 WINDSTREAM		0.00
			0.00	
117306	03/18/2016	1341 WINDSTREAM		192.32
	10-7-1020-3530-00	UTILITIES	19.58	
	10-7-3025-3530-00	UTILITIES	22.75	
	10-7-1010-3530-00	UTILITIES	9.45	
	10-7-6025-3530-00	UTILITIES	9.45	
	10-7-1020-3530-00	UTILITIES	9.44	
	10-7-1010-3530-00	UTILITIES	26.63	
	10-7-1020-3530-00	UTILITIES	2.76	
	10-7-1025-3530-00	UTILITIES	0.72	
	10-7-1030-3530-00	UTILITIES	0.69	
	10-7-1060-3530-00	UTILITIES	1.45	
	10-7-2010-3530-00	UTILITIES	14.48	
	10-7-2020-3530-00	UTILITIES	0.52	
	10-7-2025-3530-00	UTILITIES	0.76	
	10-7-3015-3530-00	UTILITIES	1.88	
	10-7-3035-3530-00	UTILITIES	2.80	
	10-7-3045-3530-00	UTILITIES	6.83	
	10-7-3050-3530-00	UTILITIES	11.09	
	10-7-3055-3530-00	UTILITIES	1.23	
	10-7-3060-3530-00	UTILITIES	22.78	
	10-7-4015-3530-00	UTILITIES	2.32	
	10-7-4020-3530-00	UTILITIES	6.60	
	10-7-5010-3530-00	UTILITIES	6.85	
	10-7-6015-3530-00	UTILITIES	5.27	
	10-7-6030-3530-00	UTILITIES	5.41	
	10-7-7025-3530-00	UTILITIES	0.58	
117307	03/18/2016	0602 XEROX CORPORATION		220.15
	10-7-7010-4005-00	COMPUTER SERVICES	220.15	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
117308	03/18/2016	0603 YOLANDA MCCORMICK		86.72
	10-7-7095-4602-00	LIBRARY STATE AID	86.72	
		CHECK RUN: 1671 NUMBER OF CHECKS:	94	172,409.03
CHECK RUN: 1672				
117309	03/23/2016	0390 ACE HARDWARE OF DILLON		19.41
	10-7-3015-3491-00	SUPPLIES	19.41	
117310	03/23/2016	3686 ADT SECURITY SERVICES		119.97
	10-7-1060-3530-00	UTILITIES	119.97	
117311	03/23/2016	4067 AETNA		25.10
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	25.10	
117312	03/23/2016	0024 ALVIN NOBLES		2,000.00
	10-7-4020-3400-00	RENT	2,000.00	
117313	03/23/2016	1701 AT&T		126.54
	10-7-3026-3530-00	UTILITIES	126.54	
117314	03/23/2016	1910 AT & T		539.49
	10-7-7010-3530-00	UTILITIES	245.52	
	10-7-7010-3530-00	UTILITIES	293.97	
117315	03/23/2016	3516 AT&T		75.80
	10-7-1095-4005-00	COMPUTER SERVICES	75.80	
117316	03/23/2016	3572 AT&T		0.00
			0.00	
117317	03/23/2016	3572 AT&T		1,834.72
	10-7-1095-4005-00	COMPUTER SERVICES	1,278.56	
	10-7-1010-3530-00	UTILITIES	44.33	
	10-7-1025-3530-00	UTILITIES	20.15	
	10-7-1030-3530-00	UTILITIES	24.18	
	10-7-1035-3530-00	UTILITIES	28.23	
	10-7-1040-3530-00	UTILITIES	16.12	
	10-7-1045-3530-00	UTILITIES	36.27	
	10-7-1050-3530-00	UTILITIES	4.03	
	10-7-1060-3530-00	UTILITIES	20.15	
	10-7-2010-3530-00	UTILITIES	72.54	
	10-7-2020-3530-00	UTILITIES	44.33	
	10-7-2025-3530-00	UTILITIES	24.18	
	10-7-2095-4101-00	JUDGE EXPENSE	4.03	
	10-7-2095-4101-00	JUDGE EXPENSE	28.21	
	10-7-2095-4102-00	LAW LIBRARY	4.03	
	10-7-3010-3530-00	UTILITIES	12.09	
	10-7-3035-3530-00	UTILITIES	80.60	
	10-7-3045-3530-00	UTILITIES	40.30	
	10-7-3055-3530-00	UTILITIES	8.06	
	10-7-3060-3530-00	UTILITIES	8.06	
	10-7-3065-3530-00	UTILITIES	16.12	

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	10-7-4010-3530-00	UTILITIES	4.03	
	10-7-6030-3530-00	UTILITIES	16.12	
117318	03/23/2016	4077 BINSWANGER GLASS #502		165.00
	10-7-3035-3010-00	AUTO EXPENSE	165.00	
117319	03/23/2016	0060 BLACK'S TIRE SERVICE		179.90
	10-7-1010-3010-00	AUTO EXPENSE	179.90	
117320	03/23/2016	0061 BLANCHARD MACHINERY		10,872.33
	10-7-4015-3410-00	REPAIRS	10,872.33	
117321	03/23/2016	0062 BLUE CROSS BLUE SHIELD		32.40
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	32.40	
117322	03/23/2016	0063 BOB BARKER COMPANY		79.92
	10-7-3045-3520-00	UNIFORM ALLOWANCE	79.92	
117323	03/23/2016	0881 BUDGET AND CONTROL BOARD		28.80
	10-7-7010-3350-00	POSTAGE	28.80	
117324	03/23/2016	3810 CAROLINA FURNITURE & DESIGN		810.00
	10-7-7095-4601-00	LIBRARY GRANTS	810.00	
117325	03/23/2016	1041 DARLINGTON PACKING COMPANY		349.54
	10-7-3045-3240-00	INMATE FOOD	349.54	
117326	03/23/2016	0926 DATAMAXX APPLIED TECHNOLOGIES		2,160.00
	10-7-3060-3410-00	REPAIRS	2,160.00	
117327	03/23/2016	0142 DAVIS SERVICE CENTER		793.00
	10-7-3035-3010-00	AUTO EXPENSE	219.00	
	10-7-3035-3010-00	AUTO EXPENSE	331.00	
	10-7-3035-3010-00	AUTO EXPENSE	32.00	
	10-7-3035-3010-00	AUTO EXPENSE	211.00	
117328	03/23/2016	0163 DILLON COUNTY COUNCIL ON AGING		18,662.50
	10-7-6020-3015-00	ALLOCATION PAYMENTS	18,662.50	
117329	03/23/2016	0171 DILLON FAMILY MEDICINE, PA		25.00
	10-7-3015-2020-00	MEDICAL	25.00	
117330	03/23/2016	0177 DILLON OIL SERVICE, INC.		413.88
	10-7-3015-3010-00	AUTO EXPENSE	413.88	
117331	03/23/2016	3544 DILLON PROVISION		45.00
	10-7-3035-3491-00	SUPPLIES	22.50	
	10-7-3035-3491-00	SUPPLIES	22.50	
117332	03/23/2016	0089 DUKE ENERGY PROGRESS		853.36
	10-7-3023-3530-00	UTILITIES	309.16	
	10-7-4010-3530-00	UTILITIES	107.75	
	10-7-3022-3530-00	UTILITIES	436.45	
117333	03/23/2016	1572 FLORENCE TRUCK CENTER		81.56
	10-7-4015-3491-00	SUPPLIES	66.94	
	10-7-4015-3491-00	SUPPLIES	14.62	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
117334	03/23/2016	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
117335	03/23/2016	0259 HERALD OFFICE SUPPLY		2,743.21
	10-7-1010-3491-00	SUPPLIES	349.44	
	10-7-1010-3410-00	REPAIRS	46.58	
	10-7-1010-3410-00	REPAIRS	53.61	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-3035-3410-00	REPAIRS	87.19	
	10-7-1035-3491-00	SUPPLIES	582.10	
	10-7-3035-3491-00	SUPPLIES	131.33	
	10-7-3035-3491-00	SUPPLIES	98.76	
	10-7-3060-3491-00	SUPPLIES	6.25	
	10-7-2010-3491-00	SUPPLIES	192.21	
	10-7-2010-3491-00	SUPPLIES	106.11	
	10-7-2010-3491-00	SUPPLIES	180.90	
	10-7-2010-3491-00	SUPPLIES	287.76	
	10-7-2010-3491-00	SUPPLIES	140.65	
	10-7-2010-3491-00	SUPPLIES	120.70	
	10-7-2010-3410-00	REPAIRS	0.40	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-1060-3410-00	REPAIRS	42.27	
117336	03/23/2016	0263 HOME & INDUSTRIAL MECHANICAL		28.95
	10-7-6025-3410-00	REPAIRS	28.95	
117337	03/23/2016	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
117338	03/23/2016	0272 INGRAM LIBRARY SERVICES		1,263.77
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	46.02	
	10-7-7095-4602-00	LIBRARY STATE AID	90.74	
	10-7-7095-4602-00	LIBRARY STATE AID	8.77	
	10-7-7095-4602-00	LIBRARY STATE AID	29.23	
	10-7-7095-4602-00	LIBRARY STATE AID	95.37	
	10-7-7095-4602-00	LIBRARY STATE AID	14.30	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	32.69	
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	15.36	
	10-7-7095-4602-00	LIBRARY STATE AID	95.50	
	10-7-7095-4602-00	LIBRARY STATE AID	14.84	
	10-7-7095-4602-00	LIBRARY STATE AID	33.90	
	10-7-7095-4602-00	LIBRARY STATE AID	73.67	
	10-7-7095-4602-00	LIBRARY STATE AID	7.60	
	10-7-7095-4602-00	LIBRARY STATE AID	185.46	
	10-7-7095-4602-00	LIBRARY STATE AID	220.95	
	10-7-7095-4602-00	LIBRARY STATE AID	18.85	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	112.18	
	10-7-7095-4602-00	LIBRARY STATE AID	19.06	
	10-7-7095-4602-00	LIBRARY STATE AID	24.77	
	10-7-7095-4602-00	LIBRARY STATE AID	18.53	
	10-7-7095-4602-00	LIBRARY STATE AID	7.41	
117339	03/23/2016	0273 INSTITUTION FOOD HOUSE,INC		1,014.72
	10-7-3045-3240-00	INMATE FOOD	1,014.72	
117340	03/23/2016	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		10,236.79
	10-7-3015-3210-00	FUEL	855.23	
	10-7-3020-3210-00	FUEL	194.21	
	10-7-4015-3210-00	FUEL	9,187.35	
117341	03/23/2016	1749 MCNAIR LAW FIRM, P.A.		13,187.69
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	2,502.80	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	5,434.65	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	4,761.24	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	489.00	
117342	03/23/2016	2291 MUNICIPAL EMERGENCY SERVICES		784.00
	10-7-3025-3410-00	REPAIRS	784.00	
117343	03/23/2016	1737 MORNING NEWS		192.40
	10-7-7010-3030-00	BOOKS	192.40	
117344	03/23/2016	0379 MORRELL TIRE SERVICE,INC.		1,320.32
	10-7-3035-3010-00	AUTO EXPENSE	132.44	
	10-7-4010-3010-00	AUTO EXPENSE	944.04	
	10-7-3035-3010-00	AUTO EXPENSE	243.84	
117345	03/23/2016	3072 NAPA		23.85
	10-7-4015-3491-00	SUPPLIES	8.26	
	10-7-1030-3491-00	SUPPLIES	15.59	
117346	03/23/2016	0432 QS/1 DATA SYSTEMS		1,889.80
	10-7-1095-4005-00	COMPUTER SERVICES	1,027.05	
	10-7-1095-4005-00	COMPUTER SERVICES	862.75	
117347	03/23/2016	2217 RADIO COMMUNICATIONS		162.11
	10-7-3035-3410-00	REPAIRS	162.11	
117348	03/23/2016	1099 RECORDED BOOKS		32.99
	10-7-7095-4602-00	LIBRARY STATE AID	32.99	
117349	03/23/2016	2010 SABINE & WATERS		102.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	102.00	
117350	03/23/2016	2830 SC APCO		225.00
	10-7-3060-3510-00	TRAVEL/TRAINING	225.00	
117351	03/23/2016	0464 SCASRO/SCDARE		175.00
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
117352	03/23/2016	0487 SC ELECTRIC & GAS CO		171.78
	10-7-3015-3530-00	UTILITIES	171.78	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
117353	03/23/2016	0517 SC FIRE ACADEMY		30.00
	10-7-3022-3510-00	TRAVEL/TRAINING	20.00	
	10-7-3022-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3026-3510-00	TRAVEL/TRAINING	5.00	
117354	03/23/2016	4054 SC INTERACTIVE, LLC		81.00
	10-7-2020-3491-00	SUPPLIES	81.00	
117355	03/23/2016	0494 SC SHERIFF'S ASSOCIATION		1,800.00
	10-7-3035-3510-00	TRAVEL/TRAINING	1,800.00	
117356	03/23/2016	3712 SOUTHERN HEALTH PARTNERS		210.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	
117357	03/23/2016	1736 STURGIS DIGITAL COMMUNICATIONS		1,485.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,485.00	
117358	03/23/2016	0541 TAYLOR AUTO PARTS		160.80
	10-7-3026-3491-00	SUPPLIES	160.80	
117359	03/23/2016	3159 TRADING POST		289.97
	10-7-3022-3210-00	FUEL	25.00	
	10-7-3022-3210-00	FUEL	20.00	
	10-7-3022-3210-00	FUEL	18.00	
	10-7-3022-3210-00	FUEL	22.00	
	10-7-3022-3210-00	FUEL	14.89	
	10-7-3022-3210-00	FUEL	14.89	
	10-7-3022-3210-00	FUEL	30.50	
	10-7-3022-3210-00	FUEL	64.72	
	10-7-3022-3210-00	FUEL	22.97	
	10-7-3022-3210-00	FUEL	22.00	
	10-7-3022-3210-00	FUEL	35.00	
117360	03/23/2016	0605 VERIZON WIRELESS		3,081.54
	10-7-3035-3530-00	UTILITIES	208.00	
	10-7-3035-3530-00	UTILITIES	1,943.11	
	10-7-3035-3530-00	UTILITIES	372.70	
	10-7-3035-3530-00	UTILITIES	386.80	
	10-7-3035-3530-00	UTILITIES	170.93	
117361	03/23/2016	0603 YOLANDA MCCORMICK		1,760.61
	10-7-7095-4602-00	LIBRARY STATE AID	320.61	
	10-7-7095-4601-00	LIBRARY GRANTS	1,440.00	
		CHECK RUN: 1672 NUMBER OF CHECKS:	53	82,746.52
		TOTAL NUMBER OF CHECKS:	356	1,944,723.38

** 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:

4-7-16 (DATE)

4/7/16 (DATE)