CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1686				
117883	05/06/2016	0390 ACE HARDWARE OF DILLON		657.34
	10-7-4015-3491-00	SUPPLIES	153.30	
	10-7-1020-3491-00	SUPPLIES	484.50	
	10-7-3045-3491-00	SUPPLIES	19.54	
117884	05/06/2016	4099 ADDY'S HARBOR DODGE LLC		852.45
	10-7-3035-3010-00	AUTO EXPENSE	852.45	
117885	05/06/2016	4067 AETNA		25.10
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	25.10	
117886	05/06/2016	2722 XEROX BUSINESS SERVICES LLC		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
117887	05/06/2016	3282 AFLAC GROUP INSURANCE		356.84
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	356.84	
117888	05/06/2016	3335 AIRGAS USA, LLC		435.51
	10-7-4015-3491-00	SUPPLIES	435.51	
117889	05/06/2016	0025 AMERICAN CANCER SOCIETY		100.00
	10-7-1010-3160-00	DISTRICT #7 RECREATION	100.00	
117890	05/06/2016	0643 AMERICAN TIRE DISTRIBUTORS		695.04
	10-7-4010-3010-00	AUTO EXPENSE	695.04	
117891	05/06/2016	3361 ARCTIC BREEZE LLC		297.00
	10-7-3026-3410-00	REPAIRS	297.00	
117892	05/06/2016	1701 AT&T		3,816.27
	10-7-3055-3530-00	UTILITIES	3,816.27	
117893	05/06/2016	1910 AT & T		336.21
	10-7-6010-3530-00	UTILITIES	336.21	
117894	05/06/2016	0055 BELLAMY TRANSPORT		550.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
117895	05/06/2016	0060 BLACK'S TIRE SERVICE		819.33
	10-7-4010-3410-00	REPAIRS	61.78	
	10-7-4010-3410-00	REPAIRS	58.32	
	10-7-4010-3010-00	AUTO EXPENSE	699.23	
117896	05/06/2016	0061 BLANCHARD MACHINERY		463.71
	10-7-4015-3491-00	SUPPLIES	463.71	
117897	05/06/2016	0063 BOB BARKER COMPANY		320.76
	10-7-3045-3520-00	UNIFORM ALLOWANCE	320.76	
117898	05/06/2016	0083 CARL'S FOOD CENTER		590.32
	10-7-2010-3491-00	SUPPLIES	370.13	
	10-7-3035-3510-00	TRAVEL/TRAINING	137.88	
	10-7-1010-3491-00	SUPPLIES	40.75	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3510-00	TRAVEL/TRAINING	41.56	
117899	05/06/2016	0088 CAROLINA COMMUNICATIONS, INC.		644.76
	10-7-3027-3491-00	SUPPLIES	644.76	
117900	05/06/2016	3414 CAVENDISH SQUARE		193.91
	10-7-7095-4602-00	LIBRARY STATE AID	193.91	
117901	05/06/2016	1777 CHRIS LAMPLEY		225.00
	10-7-7010-3410-00	REPAIRS	225.00	
117902	05/06/2016	3973 CINTAS CORPORATION LOC260		817.17
	10-7-1020-3520-00	UNIFORM ALLOWANCE	33.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	144.89	
	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	128.57	
117903	05/06/2016	0118 COASTAL SANITARY SUPPLY CO.		2,079.56
	10-1-0000-0056-00	SUPPLIES INVENTORY	716.07	
	10-7-3045-3491-00	SUPPLIES	503.87	
	10-1-0000-0056-00	SUPPLIES INVENTORY	79.76	
	10-7-3045-3491-00	SUPPLIES	502.68	
	10-7-3045-3491-00	SUPPLIES	277.18	
117904	05/06/2016	0121 COMMERCIAL DIESEL SERVICE		1,825.14
	10-7-4010-3410-00	REPAIRS	1,825.14	
117905	05/06/2016	4112 COMMUNITIES FOR STUDENTS OF DILLON COUNT		625.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	75.00	
	10-7-1010-3110-00	DISTRICT #2 RECREATION	100.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	250.00	
	10-7-1010-3140-00	DISTRICT #5 RECREATION	100.00	
	10-7-1010-3160-00	DISTRICT #7 RECREATION	100.00	
117906	05/06/2016	2923 DARLINGTON CHAIN SAW		88.39
	10-7-4010-3410-00	REPAIRS	88.39	
117907	05/06/2016	1041 DARLINGTON PACKING COMPANY		349.54
	10-7-3045-3240-00	INMATE FOOD	349.54	
117908	05/06/2016	2904 DAVIS & BROWN		650.00
	10-7-4015-3491-00	SUPPLIES	650.00	
117909	05/06/2016	0146 DELL MARKETING L.P.		60.74
	10-7-2010-3491-00	SUPPLIES	60.74	
117910	05/06/2016	3748 DELORES JACOBS		149.97
	10-7-2025-3510-00	TRAVEL/TRAINING	149.97	
117911	05/06/2016	3718 DELTA JANITORIAL SERVICES		950.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6025-3410-00	REPAIRS	950.00	
117912	05/06/2016	3972 DENISE WINKELER		36.96
	10-7-7010-3510-00	TRAVEL/TRAINING	36.96	
117913	05/06/2016	0169 DILLON ELECTRIC SALES & SERVIC		848.79
	10-7-3045-3410-00	REPAIRS	848.79	
117914	05/06/2016	0177 DILLON OIL SERVICE, INC.		554.13
	10-7-3015-3010-00	AUTO EXPENSE	416.43	
	10-7-3015-3410-00	REPAIRS	137.70	
117915	05/06/2016	0183 DILMAR OIL COMPANY, INC.		122.11
	10-7-3020-3210-00	FUEL	16.59	
	10-7-3020-3210-00	FUEL	22.81	
	10-7-3021-3210-00	FUEL	24.29	
	10-7-3021-3210-00	FUEL	18.22	
	10-7-3021-3210-00	FUEL	26.31	
	10-7-3021-3210-00	FUEL	13.89	
117916	05/06/2016	4060 DOWN SOUTH DIESEL		1,440.09
	10-7-4015-3410-00	REPAIRS	97.93	
	10-7-4015-3410-00	REPAIRS	691.21	
	10-7-4015-3410-00	REPAIRS	170.00	
	10-7-4015-3410-00	REPAIRS	480.95	
117917	05/06/2016	0089 DUKE ENERGY PROGRESS		344.45
	10-7-4015-3530-00	UTILITIES	191.12	
	10-7-3026-3530-00	UTILITIES	153.33	
117918	05/06/2016	3897 EG FORREST CO., INC.		905.30
	10-7-3035-3491-00	SUPPLIES	490.16	
	10-7-3045-3240-00	INMATE FOOD	415.14	
117919	05/06/2016	3905 FLORENCE ELECTRIC & REWINDING		116.05
	10-7-2025-3491-00	SUPPLIES	116.05	
117920	05/06/2016	1572 FLORENCE TRUCK CENTER		2,320.68
	10-7-4015-3410-00	REPAIRS	(87.50)	
	10-7-4015-3410-00	REPAIRS	(113.99)	
	10-7-4015-3491-00	SUPPLIES	2,388.74	
	10-7-4015-3491-00	SUPPLIES	133.43	
117921	05/06/2016	1617 FRASIER TIRE SERVICE, INC		1,103.04
	10-7-3035-3010-00	AUTO EXPENSE	230.00	
	10-7-3035-3010-00	AUTO EXPENSE	498.88	
	10-7-3035-3010-00	AUTO EXPENSE	124.72	
	10-7-3035-3010-00	AUTO EXPENSE	249.44	
117922	05/06/2016	0237 GLENDORA CORPORATION, INC.		2,000.00
	10-7-4020-3400-00	RENT	2,000.00	
117923	05/06/2016	3631 GLENN FREITAS		168.00
	10-7-1020-3491-00	SUPPLIES	168.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
117924	05/06/2016	2907 HARBOR FREIGHT TOOLS		75.52
	10-7-1020-3491-00	SUPPLIES	75.52	
117925	05/06/2016	0250 HARLEQUIN READER SERVICE		17.36
	10-7-7010-3030-00	BOOKS	17.36	
117926	05/06/2016	4110 HENRY "ROBBIE" COWARD		234.60
	10-7-1010-3510-00	TRAVEL/TRAINING	234.60	
117927	05/06/2016	0806 HENRY SCHEIN, INC		65.23
	10-7-3015-3491-00	SUPPLIES	56.70	
	10-7-3015-3491-00	SUPPLIES	8.53	
117928	05/06/2016	0259 HERALD OFFICE SUPPLY		1,387.67
	10-7-2010-3491-00	SUPPLIES	331.16	
	10-7-7010-3491-00	SUPPLIES	73.33	
	10-7-7010-3491-00	SUPPLIES	146.66	
	10-7-7010-3491-00	SUPPLIES	36.67	
	10-7-3035-3491-00	SUPPLIES	21.58	
	10-7-3035-3491-00	SUPPLIES	77.51	
	10-7-3035-3410-00	REPAIRS	129.84	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-3035-3491-00	SUPPLIES	(133.49)	
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
	10-7-3045-3410-00	REPAIRS	370.27	
	10-7-3045-3410-00	REPAIRS	81.21	
117929	05/06/2016	0263 HOME & INDUSTRIAL MECHANICAL		109.39
	10-7-1020-3491-00	SUPPLIES	68.36	
	10-7-3045-3491-00	SUPPLIES	41.03	
117930	05/06/2016	0270 INDUSTRIAL CLEANING EQUIPMENT		246.24
	10-7-4015-3491-00	SUPPLIES	246.24	
117931	05/06/2016	0272 INGRAM LIBRARY SERVICES		833.29
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	60.33	
	10-7-7095-4602-00	LIBRARY STATE AID	57.23	
	10-7-7095-4602-00	LIBRARY STATE AID	28.09	
	10-7-7095-4602-00	LIBRARY STATE AID	10.59	
	10-7-7095-4602-00	LIBRARY STATE AID	219.73	
	10-7-7095-4602-00	LIBRARY STATE AID	5.84	
	10-7-7095-4602-00	LIBRARY STATE AID	71.89	
	10-7-7095-4602-00	LIBRARY STATE AID	16.32	
	10-7-7095-4602-00	LIBRARY STATE AID	267.28	
	10-7-7095-4602-00	LIBRARY STATE AID	42.49	
	10-7-7095-4602-00	LIBRARY STATE AID	8.98	
117932	05/06/2016	0913 INMARSAT		71.10
	10-7-3065-3530-00	UTILITIES	71.10	
117933	05/06/2016	0273 PERFORMANCE FOOD SERVICE		4,547.08
	10-7-3045-3240-00	INMATE FOOD	319.62	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3240-00	INMATE FOOD	3,936.02	
	10-7-3045-3240-00	INMATE FOOD	291.44	
117934	05/06/2016	0727 JAMIE ESTES		362.97
	10-7-1045-3510-00	TRAVEL/TRAINING	362.97	
117935	05/06/2016	3365 LATTA USED CARS & GARAGE		208.76
	10-7-3026-3010-00	AUTO EXPENSE	208.76	
117936	05/06/2016	0325 LECC		400.00
	10-7-3035-3510-00	TRAVEL/TRAINING	100.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	100.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	100.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	100.00	
117937	05/06/2016	0327 LEE COUNTY LANDFILL, SC, LLC		39,090.19
	10-7-4015-3509-00	TRASH COST	39,090.19	
117938	05/06/2016	0355 MARCO RURAL WATER CO.,INC.		24.65
	10-7-4020-3530-00	UTILITIES	24.65	
117939	05/06/2016	0358 MARLBORO ELECTRIC COOP.INC		1,003.16
	10-7-4095-4304-00	STREET LIGHTS	59.19	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4020-3530-00	UTILITIES	136.00	
	10-7-4095-4304-00	STREET LIGHTS	29.59	
	10-7-4020-3530-00	UTILITIES	127.00	
	10-7-4095-4304-00	STREET LIGHTS	23.33	
	10-7-3027-3530-00	UTILITIES	236.00	
	10-7-3025-3530-00	UTILITIES	75.00	
	10-7-3025-3530-00	UTILITIES	269.00	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	14.79	
117940	05/06/2016	4111 MARSHILL BIBLEWAY CHURCH		150.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	50.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	100.00	
117941	05/06/2016	1749 MCNAIR LAW FIRM, P.A.		1,058.00
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	569.50	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	120.00	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	368.50	
117942	05/06/2016	2914 MEDLIN'S HEATING & AIR CONDITIONING LLC		3,800.00
	10-7-3065-3048-00	NONCAPITAL PURCHASES	3,800.00	
117943	05/06/2016	4069 MICHELLE HARRELSON		29.70
	10-7-1060-3510-00	TRAVEL/TRAINING	29.70	
117944	05/06/2016	0379 MORRELL TIRE SERVICE,INC.		728.81
	10-7-4010-3410-00	REPAIRS	150.00	
	10-7-3035-3010-00	AUTO EXPENSE	42.96	
	10-7-3035-3010-00	AUTO EXPENSE	88.36	
	10-7-3035-3010-00	AUTO EXPENSE	129.20	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3010-00	AUTO EXPENSE	147.36	
	10-7-3035-3010-00	AUTO EXPENSE	54.96	
	10-7-3035-3010-00	AUTO EXPENSE	115.97	
117945	05/06/2016	3072 NAPA		965.35
	10-7-4010-3491-00	SUPPLIES	151.74	
	10-7-4010-3491-00	SUPPLIES	169.20	
	10-7-4010-3491-00	SUPPLIES	57.49	
	10-7-4010-3491-00	SUPPLIES	51.84	
	10-7-4010-3491-00	SUPPLIES	54.95	
	10-7-4010-3491-00	SUPPLIES	336.77	
	10-7-4015-3491-00	SUPPLIES	54.95	
	10-7-4015-3491-00	SUPPLIES	51.48	
	10-7-4015-3491-00	SUPPLIES	13.06	
	10-7-4015-3491-00	SUPPLIES	23.87	
117946	05/06/2016	3348 NENA 2016 CONFERENCE & EXPO		599.00
	10-7-4010-3510-00	TRAVEL/TRAINING	599.00	
117947	05/06/2016	3345 NEW JERUSALEM HOLY CHURCH OF GOD		225.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	200.00	
	10-7-1010-3110-00	DISTRICT #2 RECREATION	25.00	
117948	05/06/2016	2102 NEW SAINT MARK MISSIONARY BAPTIST CHURCH		50.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	50.00	
117949	05/06/2016	0396 OATES FENCING		940.00
	10-7-7025-3410-00	REPAIRS/MAINT	940.00	
117950	05/06/2016	0186 OFFICE OF INSURANCE SERVICES		7,335.34
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,335.34	
117951	05/06/2016	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
117952	05/06/2016	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
117953	05/06/2016	0397 OFFICE OF INSURANCE SERVICES		164,894.74
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	46,039.34	
	10-7-1010-1050-00	EMPLOYER INSURANCE	4,789.94	
	10-7-1010-3290-00	INSURANCE	1,480.00	
	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	2,385.10	
	10-7-1050-1050-00	EMPLOYER INSURANCE	724.98	
	10-7-1060-1050-00	EMPLOYER INSURANCE	2,238.94	
	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	

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	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	1,648.40	
	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	
	10-7-3027-1050-00	EMPLOYER INSURANCE	371.82	
	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	26,683.18	
	10-7-3050-1050-00	EMPLOYER INSURANCE	904.76	
	10-7-3055-1010-00	SALARIES	936.22	
	10-7-3060-1050-00	EMPLOYER INSURANCE	5,584.24	
	10-7-3065-1050-00	EMPLOYER INSURANCE	383.54	
	10-7-4010-1050-00	EMPLOYER INSURANCE	3,699.54	
	10-7-4015-1050-00	EMPLOYER INSURANCE	5,460.02	
	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	3,892.12	
	10-7-7025-1050-00	EMPLOYER INSURANCE	371.82	
117954	05/06/2016	0402 PALMETTO MICROFILM SYSTEMS		225.20
	10-7-2010-3491-00	SUPPLIES	225.20	
117955	05/06/2016	0432 QS/1 DATA SYSTEMS		8,077.01
	10-7-1095-4005-00	COMPUTER SERVICES	815.71	
	10-7-1095-4005-00	COMPUTER SERVICES	2,216.89	
	10-7-1095-4005-00	COMPUTER SERVICES	4,308.42	
	10-7-1095-4005-00	COMPUTER SERVICES	204.99	
	10-7-1095-4005-00	COMPUTER SERVICES	531.00	
117956	05/06/2016	0453 ROBERT E. BUCY		165.00
	10-7-3035-3510-00	TRAVEL/TRAINING	165.00	
117957	05/06/2016	0480 SC DEPARTMENT OF REVENUE		315.83
	10-7-3015-3210-00	FUEL	1.28	
	10-7-3027-3210-00	FUEL	9.99	
	10-7-4010-3210-00	FUEL	142.04	
	10-7-4015-3210-00	FUEL	162.52	
117958	05/06/2016	4101 SC TIRE PROCESSING, LLC		698.75
	10-7-4095-4306-00	WASTE TIRE GRANT	698.75	
117959	05/06/2016	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
117960	05/06/2016	1156 SHANNON GRAINGER		165.00
	10-7-3035-3510-00	TRAVEL/TRAINING	165.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
117961	05/06/2016	1904 SHELL			268.82
	10-7-3021-3210-00	FUEL		36.87	
	10-7-3026-3210-00	FUEL		231.95	
117962	05/06/2016	0761 SLED			50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION		50.00	
117963	05/06/2016	0519 SOUTHEAST FARM EQUIPMENT			1,476.90
	10-7-4010-3491-00	SUPPLIES		304.93	
	10-7-4010-3491-00	SUPPLIES		1,178.87	
	10-7-7025-3491-00	SUPPLIES		(6.90)	
117964	05/06/2016	3555 SOUTH ROBESON VET CLINIC P A			1,679.25
	10-7-3050-3531-00	VET FEES		1,679.25	
117965	05/06/2016	0537 SUBURBAN PROPANE			1,378.28
	10-7-3023-3530-00	UTILITIES		1,378.28	
117966	05/06/2016	0538 SUSIE EDWARDS			407.24
	10-7-1060-3510-00	TRAVEL/TRAINING		407.24	
117967	05/06/2016	1376 TERESA CAMPBELL			26.00
	10-7-2025-3510-00	TRAVEL/TRAINING		26.00	
117968	05/06/2016	0549 THE FEED & FARM STORE, INC.			0.00
	VOID DATE: 05/12/2016	ORIGINAL AMOUNT:	86.40		
	10-7-1020-3491-00	SUPPLIES		0.00	
117969	05/06/2016	1432 TIMOTHY M GEORGE			165.00
	10-7-3035-3510-00	TRAVEL/TRAINING		165.00	
117970	05/06/2016	0566 TOWN OF LATTA			112.59
	10-7-3015-3530-00	UTILITIES		58.50	
	10-7-7010-3530-00	UTILITIES		54.09	
117971	05/06/2016	0566 TOWN OF LATTA			5,200.00
	45-7-5013-5022-00	SEWER LATTA AREA		5,200.00	
117972	05/06/2016	4109 TREY WALLACE BUILDERS, LLC			1,272.02
	10-7-3060-3410-00	REPAIRS		1,272.02	
117973	05/06/2016	0571 TRICO WATER CO			0.00
				0.00	
117974	05/06/2016	0571 TRICO WATER CO			501.30
	10-7-4020-3530-00	UTILITIES		23.50	
	10-7-4020-3530-00	UTILITIES		23.50	
	10-7-3022-3530-00	UTILITIES		32.38	
	10-7-3025-3530-00	UTILITIES		35.09	
	10-7-4020-3530-00	UTILITIES		23.50	
	10-7-4020-3530-00	UTILITIES		23.50	
	10-7-3023-3530-00	UTILITIES		23.50	
	10-7-4020-3530-00	UTILITIES		23.50	
	10-7-4020-3530-00	UTILITIES		23.50	
	10-7-4020-3530-00	UTILITIES		43.33	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	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	
	10-7-4015-3530-00	UTILITIES	87.25	
	10-7-3026-3530-00	UTILITIES	23.50	
117975	05/06/2016	0444 UNIFIRST CORPORATION		141.48
	10-7-1020-3400-00	RENT	70.74	
	10-7-1020-3400-00	RENT	70.74	
117976	05/06/2016	0575 UNIFORMS BY JOHN		912.12
	10-7-3035-3520-00	UNIFORM ALLOWANCE	121.88	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	124.19	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	121.88	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	205.09	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	70.19	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	268.89	
117977	05/06/2016	1354 WALDA WILDMAN, LLC		1,200.00
	10-7-1045-3410-00	REPAIRS	1,200.00	
117978	05/06/2016	0598 WILLIAM L JACKSON, JR		165.00
	10-7-3035-3510-00	TRAVEL/TRAINING	165.00	
117979	05/06/2016	0602 XEROX CORPORATION		1,158.87
	10-7-1045-3410-00	REPAIRS	349.94	
	10-7-7010-4005-00	COMPUTER SERVICES	273.65	
	10-7-7010-4005-00	COMPUTER SERVICES	167.75	
	10-7-7010-4005-00	COMPUTER SERVICES	367.53	
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CHECK RUN: 1687				
117980	05/13/2016	0390 ACE HARDWARE OF DILLON		1,037.71
	10-7-1020-3491-00	SUPPLIES	252.71	
	10-7-1020-3491-00	SUPPLIES	210.74	
	10-7-7025-3491-00	SUPPLIES	574.26	
117981	05/13/2016	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
117982	05/13/2016	2564 ALLIANCE CONSULTING ENGINEERS, INC.		2,500.00
	10-7-5010-4420-00	SITE CERTIFICATION	2,500.00	
117983	05/13/2016	0029 AMERICAN TIME DATA, INC.		375.00
	10-7-2010-3410-00	REPAIRS	125.00	
	10-7-2010-3410-00	REPAIRS	125.00	
	10-7-2010-3410-00	REPAIRS	125.00	
117984	05/13/2016	1167 ANGIE ROGERS		270.16
	10-7-3060-3510-00	TRAVEL/TRAINING	270.16	
117985	05/13/2016	1910 AT & T		0.00
			0.00	

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117986	05/13/2016	1910 AT & T		0.00
			0.00	
117987	05/13/2016	1910 AT & T		5,276.35
	10-7-1010-3530-00	UTILITIES	222.08	
	10-7-1020-3530-00	UTILITIES	61.47	
	10-7-1020-3530-00	UTILITIES	1,955.71	
	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	50.71	
	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	55.31	
	10-7-2025-3530-00	UTILITIES	26.45	
	10-7-3015-3530-00	UTILITIES	161.35	
	10-7-3020-3530-00	UTILITIES	82.35	
	10-7-3022-3530-00	UTILITIES	43.76	
	10-7-3023-3530-00	UTILITIES	23.83	
	10-7-3025-3530-00	UTILITIES	90.39	
	10-7-3027-3530-00	UTILITIES	166.51	
	10-7-3030-3530-00	UTILITIES	21.53	
	10-7-3035-3530-00	UTILITIES	21.74	
	10-7-3035-3530-00	UTILITIES	86.96	
	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	1,088.80	
	10-7-3065-3530-00	UTILITIES	47.98	
	10-7-3095-4201-00	RESCUE SQUAD	68.72	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	200.78	
	10-7-4015-3530-00	UTILITIES	126.86	
	10-7-4020-3530-00	UTILITIES	39.44	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	64.83	
	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	
117988	05/13/2016	3525 AT&T		1,044.65
	10-7-3045-3530-00	UTILITIES	435.27	
	10-7-3060-3530-00	UTILITIES	609.38	
117989	05/13/2016	3572 AT&T		0.00
			0.00	
117990	05/13/2016	3572 AT&T		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
117991	05/13/2016	3572 AT&T		0.00
			0.00	
117992	05/13/2016	3572 AT&T		3,810.80
	10-7-1010-3530-00	UTILITIES	209.84	
	10-7-1025-3530-00	UTILITIES	104.92	
	10-7-1030-3530-00	UTILITIES	125.90	
	10-7-1035-3530-00	UTILITIES	146.89	
	10-7-1040-3530-00	UTILITIES	83.94	
	10-7-1045-3530-00	UTILITIES	188.86	
	10-7-1050-3530-00	UTILITIES	20.98	
	10-7-1060-3530-00	UTILITIES	104.92	
	10-7-2010-3530-00	UTILITIES	377.72	
	10-7-2020-3530-00	UTILITIES	230.83	
	10-7-2025-3530-00	UTILITIES	125.91	
	10-7-2095-4101-00	JUDGE EXPENSE	62.95	
	10-7-2095-4101-00	JUDGE EXPENSE	104.92	
	10-7-2095-4102-00	LAW LIBRARY	20.98	
	10-7-3010-3530-00	UTILITIES	20.98	
	10-7-3035-3530-00	UTILITIES	146.89	
	10-7-3035-3530-00	UTILITIES	230.83	
	10-7-3035-3530-00	UTILITIES	83.94	
	10-7-3045-3530-00	UTILITIES	209.84	
	10-7-3055-3530-00	UTILITIES	41.97	
	10-7-3060-3530-00	UTILITIES	62.95	
	10-7-3065-3530-00	UTILITIES	83.94	
	10-7-4010-3530-00	UTILITIES	20.98	
	10-7-6030-3530-00	UTILITIES	83.94	
	10-7-1010-3530-00	UTILITIES	72.93	
	10-7-1025-3530-00	UTILITIES	33.15	
	10-7-1030-3530-00	UTILITIES	39.78	
	10-7-1035-3530-00	UTILITIES	46.41	
	10-7-1040-3530-00	UTILITIES	26.52	
	10-7-1045-3530-00	UTILITIES	59.67	
	10-7-1050-3530-00	UTILITIES	6.63	
	10-7-1060-3530-00	UTILITIES	33.15	
	10-7-2010-3530-00	UTILITIES	119.35	
	10-7-2020-3530-00	UTILITIES	72.93	
	10-7-2025-3530-00	UTILITIES	39.78	
	10-7-2095-4101-00	JUDGE EXPENSE	46.41	
	10-7-2095-4101-00	JUDGE EXPENSE	6.63	
	10-7-2095-4102-00	LAW LIBRARY	6.63	
	10-7-3010-3530-00	UTILITIES	19.89	
	10-7-3035-3530-00	UTILITIES	132.61	
	10-7-3045-3530-00	UTILITIES	66.30	
	10-7-3055-3530-00	UTILITIES	13.26	
	10-7-3060-3530-00	UTILITIES	13.26	
	10-7-3065-3530-00	UTILITIES	26.52	
	10-7-4010-3530-00	UTILITIES	6.65	
	10-7-6030-3530-00	UTILITIES	26.52	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
117993	05/13/2016	0060 BLACK'S TIRE SERVICE		100.69
	10-7-4010-3410-00	REPAIRS	100.69	
117994	05/13/2016	0061 BLANCHARD MACHINERY		1,077.34
	10-7-4010-3491-00	SUPPLIES	389.41	
	10-7-4010-3491-00	SUPPLIES	26.04	
	10-7-4010-3410-00	REPAIRS	661.89	
117995	05/13/2016	0063 BOB BARKER COMPANY		65.67
	10-7-3045-3520-00	UNIFORM ALLOWANCE	65.67	
117996	05/13/2016	4113 BROWN MEMORIALS OF FLORENCE, LLC		1,063.80
	10-7-7025-3491-00	SUPPLIES	1,063.80	
117997	05/13/2016	0083 CARL'S FOOD CENTER		14.82
	10-7-2010-3491-00	SUPPLIES	14.82	
117998	05/13/2016	1198 CAROLINA FRESH FOODS		124.96
	10-7-3045-3240-00	INMATE FOOD	124.96	
117999	05/13/2016	4114 CAROLINA RADIOLOGY ASSOCIATES		48.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	48.00	
118000	05/13/2016	2919 CHARLES GOINGS		7,000.00
	10-7-7025-3049-00	CAPITAL PURCHASES	7,000.00	
118001	05/13/2016	1777 CHRIS LAMPLEY		587.00
	10-7-7025-3410-00	REPAIRS/MAINT	587.00	
118002	05/13/2016	1511 CITY OF DILLON WELLNESS CENTER		697.50
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	697.50	
118003	05/13/2016	4117 CLIFF GOINGS		400.00
	10-7-7025-3410-00	REPAIRS/MAINT	400.00	
118004	05/13/2016	0120 COLONIAL LIFE & ACCIDENT INS		293.90
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	293.90	
118005	05/13/2016	3189 COTT SYSTEMS		540.00
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
118006	05/13/2016	0798 C.W. WILLIAMS FIRE EQUIPMENT		537.65
	10-7-3025-3410-00	REPAIRS	537.65	
118007	05/13/2016	1041 DARLINGTON PACKING COMPANY		98.85
	10-7-3045-3240-00	INMATE FOOD	98.85	
118008	05/13/2016	0142 DAVIS SERVICE CENTER		1,478.00
	10-7-3035-3010-00	AUTO EXPENSE	218.00	
	10-7-3035-3010-00	AUTO EXPENSE	364.00	
	10-7-3035-3010-00	AUTO EXPENSE	147.00	
	10-7-3025-3410-00	REPAIRS	684.00	
	10-7-3035-3010-00	AUTO EXPENSE	65.00	
118009	05/13/2016	0146 DELL MARKETING L.P.		4,561.04
	10-7-2020-3049-00	CAPITAL PURCHASES	3,486.33	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2020-3049-00	CAPITAL PURCHASES	273.69	
	10-7-2020-3049-00	CAPITAL PURCHASES	801.02	
118010	05/13/2016	0176 DILLON MOBILE HOME SERVICE		350.00
	10-7-3025-3410-00	REPAIRS	350.00	
118011	05/13/2016	0177 DILLON OIL SERVICE, INC.		225.23
	10-7-4010-3010-00	AUTO EXPENSE	225.23	
118012	05/13/2016	0678 DILLON RESCUE CREW		20,000.00
	10-7-3095-4201-00	RESCUE SQUAD	20,000.00	
118013	05/13/2016	0178 DILLON SEED & SUPPLY CO.,INC.		86.40
	10-7-1020-3491-00	SUPPLIES	86.40	
118014	05/13/2016	1596 DILLON WOOD WORKS		234.60
	10-7-1020-3491-00	SUPPLIES	40.07	
	10-7-1020-3491-00	SUPPLIES	161.89	
	10-7-4010-3491-00	SUPPLIES	27.00	
	10-7-2025-3491-00	SUPPLIES	5.64	
118015	05/13/2016	0183 DILMAR OIL COMPANY, INC.		424.29
	10-7-3021-3210-00	FUEL	22.81	
	10-7-3021-3210-00	FUEL	42.74	
	10-7-3021-3210-00	FUEL	20.74	
	10-7-3021-3210-00	FUEL	26.96	
	10-7-4015-3491-00	SUPPLIES	311.04	
118016	05/13/2016	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
118017	05/13/2016	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
118018	05/13/2016	0089 DUKE ENERGY PROGRESS		23,322.38
	10-7-1020-3530-00	UTILITIES	94.87	
	10-7-1020-3530-00	UTILITIES	2,581.90	
	10-7-1020-3530-00	UTILITIES	18.65	
	10-7-1020-3530-00	UTILITIES	3,973.40	
	10-7-1025-3530-00	UTILITIES	76.82	
	10-7-1060-3530-00	UTILITIES	280.13	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,541.31	
	10-7-1095-4006-00	ARMORY	395.13	
	10-7-1095-4015-00	ACCOMODATION TAX	250.35	
	10-7-3015-3530-00	UTILITIES	401.32	
	10-7-3020-3530-00	UTILITIES	372.74	
	10-7-3045-3530-00	UTILITIES	4,326.53	
	10-7-3060-3530-00	UTILITIES	1,028.91	
	10-7-3065-3530-00	UTILITIES	180.81	
	10-7-4010-3530-00	UTILITIES	164.65	
	10-7-4015-3530-00	UTILITIES	216.56	
	10-7-4020-3530-00	UTILITIES	908.78	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	126.77	
	10-7-4095-4304-00	STREET LIGHTS	762.20	

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	10-7-6010-3530-00	UTILITIES	233.86	
	10-7-6025-3530-00	UTILITIES	936.90	
	10-7-7010-3530-00	UTILITIES	2,063.02	
	10-7-7025-3530-00	UTILITIES	567.83	
	10-7-3050-3530-00	UTILITIES	534.87	
	10-7-3050-3530-00	UTILITIES	22.26	
	10-7-3035-3530-00	UTILITIES	163.93	
	10-7-4020-3530-00	UTILITIES	75.96	
	10-7-3021-3530-00	UTILITIES	21.92	
118019	05/13/2016	3383 FIVE STAR CHEVROLET		854.68
	10-7-5010-3010-00	AUTO EXPENSE	854.68	
118020	05/13/2016	1572 FLORENCE TRUCK CENTER		497.24
	10-7-4015-3491-00	SUPPLIES	102.76	
	10-7-4015-3491-00	SUPPLIES	394.48	
118021	05/13/2016	3715 FRANKLIN BAKING COMPANY		383.88
	10-7-3045-3240-00	INMATE FOOD	191.94	
	10-7-3045-3240-00	INMATE FOOD	191.94	
118022	05/13/2016	0244 GWEN HYATT		1,356.47
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,356.47	
118023	05/13/2016	0253 HAROLD MOODY		45.43
	10-7-1010-3510-00	TRAVEL/TRAINING	45.43	
118024	05/13/2016	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
118025	05/13/2016	0259 HERALD OFFICE SUPPLY		1,063.11
	10-7-1025-3491-00	SUPPLIES	144.28	
	10-7-2025-3410-00	REPAIRS	59.84	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-3035-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	0.30	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-3050-1010-00	SALARIES	47.35	
	10-7-1010-3410-00	REPAIRS	56.28	
	10-7-1025-3410-00	REPAIRS	81.21	
118026	05/13/2016	0263 HOME & INDUSTRIAL MECHANICAL		65.46
	10-7-1020-3040-00	BUILDING MAINTENANCE	38.24	
	10-7-1050-3491-00	SUPPLIES	27.22	
118027	05/13/2016	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
118028	05/13/2016	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		325.08

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3491-00	SUPPLIES	325.08	
118029	05/13/2016	2808 INTERNAL REVENUE SERVICE		70.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	70.00	
118030	05/13/2016	1126 JACKSON NATIONAL LIFE INSURANCE CO.		128.42
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	128.42	
118031	05/13/2016	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		133.03
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	133.03	
118032	05/13/2016	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
118033	05/13/2016	0617 LATASHA G. BOATWRIGHT		128.57
	10-7-3045-3510-00	TRAVEL/TRAINING	128.57	
118034	05/13/2016	1946 LEGALSHIELD		384.70
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	384.70	
118035	05/13/2016	3747 MOODY'S TOWING		230.00
	10-7-3035-3540-00	WRECKER FEES	230.00	
118036	05/13/2016	0379 MORRELL TIRE SERVICE,INC.		15.00
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
118037	05/13/2016	3072 NAPA		113.01
	10-7-4015-3491-00	SUPPLIES	61.67	
	10-7-4010-3491-00	SUPPLIES	51.34	
118038	05/13/2016	0401 PALMETTO PAVING, INC.		2,825.28
	10-7-4010-3491-00	SUPPLIES	2,825.28	
118039	05/13/2016	0411 PEE DEE REGIONAL COUNCIL OF		10,031.88
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	10,031.88	
118040	05/13/2016	0273 PERFORMANCE FOOD SERVICE		5,364.17
	10-7-3045-3240-00	INMATE FOOD	689.42	
	10-7-3045-3240-00	INMATE FOOD	39.33	
	10-7-3045-3240-00	INMATE FOOD	4,309.58	
	10-7-3045-3240-00	INMATE FOOD	325.84	
118041	05/13/2016	4098 PLAYCORE WISCONSIN, INC.		36,602.21
	10-7-7025-3049-00	CAPITAL PURCHASES	36,602.21	
118042	05/13/2016	3056 RED BUD FLORIST		151.20
	10-7-5010-3491-00	SUPPLIES	81.00	
	10-7-1010-3491-00	SUPPLIES	70.20	
118043	05/13/2016	2010 SABINE & WATERS		256.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	256.00	
118044	05/13/2016	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
118045	05/13/2016	0684 SC DEPARTMENT OF REVENUE		166.74
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	166.74	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
118046	05/13/2016	0483 SC DHEC		150.00
	10-7-3050-3510-00	TRAVEL/TRAINING	150.00	
118047	05/13/2016	0682 SOUTH CAROLINA MONEYPLUS		38.46
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	38.46	
118048	05/13/2016	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
118049	05/13/2016	4101 SC TIRE PROCESSING, LLC		742.95
	10-7-4095-4306-00	WASTE TIRE GRANT	742.95	
118050	05/13/2016	2859 SECURITY CENTRAL		74.85
	10-7-4015-3410-00	REPAIRS	74.85	
118051	05/13/2016	2871 SHRED360		77.00
	10-7-1010-3410-00	REPAIRS	77.00	
118052	05/13/2016	0761 SLED		100.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
118053	05/13/2016	3712 SOUTHERN HEALTH PARTNERS		9,832.80
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,832.80	
118054	05/13/2016	3555 SOUTH ROBESON VET CLINIC P A		0.00
			0.00	
118055	05/13/2016	3555 SOUTH ROBESON VET CLINIC P A		0.00
			0.00	
118056	05/13/2016	3555 SOUTH ROBESON VET CLINIC P A		5,384.37
	10-7-3050-3531-00	VET FEES	358.87	
	10-7-3050-3531-00	VET FEES	330.51	
	10-7-3050-3531-00	VET FEES	87.00	
	10-7-3050-3531-00	VET FEES	20.70	
	10-7-3050-3531-00	VET FEES	106.00	
	10-7-3050-3531-00	VET FEES	162.98	
	10-7-3050-3531-00	VET FEES	234.85	
	10-7-3050-3531-00	VET FEES	59.00	
	10-7-3050-3531-00	VET FEES	430.50	
	10-7-3050-3531-00	VET FEES	108.15	
	10-7-3050-3531-00	VET FEES	86.65	
	10-7-3050-3531-00	VET FEES	107.01	
	10-7-3050-3531-00	VET FEES	140.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	45.00	
	10-7-3050-3531-00	VET FEES	194.50	
	10-7-3050-3531-00	VET FEES	420.65	
	10-7-3050-3531-00	VET FEES	310.00	
	10-7-3050-3531-00	VET FEES	139.94	
	10-7-3050-3531-00	VET FEES	95.70	
	10-7-3050-3531-00	VET FEES	54.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	883.60	
	10-7-3050-3531-00	VET FEES	36.45	
	10-7-3050-3531-00	VET FEES	200.00	
	10-7-3050-3531-00	VET FEES	37.50	
	10-7-3050-3531-00	VET FEES	138.00	
	10-7-3050-3531-00	VET FEES	546.81	
118057	05/13/2016	3555 SOUTH ROBESON VET CLINIC P A		838.75
	10-7-3050-3531-00	VET FEES	838.75	
118058	05/13/2016	3585 TECHNOLOGY SOLUTIONS OF CHARLESTON		720.00
	10-7-3045-3410-00	REPAIRS	720.00	
118059	05/13/2016	0548 THE DILLON HERALD		2,176.82
	10-7-1010-3009-00	ADVERTISING	63.53	
	10-7-1010-3009-00	ADVERTISING	84.70	
	10-7-1010-3009-00	ADVERTISING	2,028.59	
118060	05/13/2016	0555 THOMAS FLORIST & GIFTS		114.48
	10-7-1010-3491-00	SUPPLIES	114.48	
118061	05/13/2016	3159 TRADING POST		214.95
	10-7-3022-3210-00	FUEL	31.00	
	10-7-3022-3210-00	FUEL	27.82	
	10-7-3022-3210-00	FUEL	10.00	
	10-7-3022-3210-00	FUEL	27.07	
	10-7-3022-3210-00	FUEL	26.00	
	10-7-3022-3210-00	FUEL	38.18	
	10-7-3022-3210-00	FUEL	25.00	
	10-7-3022-3210-00	FUEL	29.88	
118062	05/13/2016	0574 TWIN LAKES COUNTRY CLUB, INC.		120.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
118063	05/13/2016	1202 UNITED STATES TREASURY		50.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	50.00	
118064	05/13/2016	3827 U S POSTAL SERVICE		1,175.00
	10-1-0000-0055-00	POSTAGE INVENTORY	1,175.00	
118065	05/13/2016	0605 VERIZON WIRELESS		335.95
	10-7-1035-3530-00	UTILITIES	335.95	
118066	05/13/2016	3528 WAGEWORKS, INC.		29.03
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.03	
118067	05/13/2016	0587 WALLY'S FIRE & SAFETY EQUIP.CO		172.07
	10-7-3025-3410-00	REPAIRS	172.07	
118068	05/13/2016	2706 WAREHOUSE APPLIANCES & USED FURNITURE		165.00
	10-7-3050-3491-00	SUPPLIES	165.00	
118069	05/13/2016	1341 WINDSTREAM		47.07

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3025-3530-00	UTILITIES		21.06	
	10-7-1020-3530-00	UTILITIES		16.58	
	10-7-1010-3530-00	UTILITIES		9.43	
118070	05/13/2016	0602 XEROX CORPORATION			97.25
	10-7-2010-3410-00	REPAIRS		97.25	
		CHECK RUN: 1687	NUMBER OF CHECKS:	91	162,462.34
CHECK RUN: 1688					
2370	05/18/2016	0427 POSTMASTER			29,357.95
	10-7-1045-3350-00	POSTAGE		29,357.95	
		CHECK RUN: 1688	NUMBER OF CHECKS:	1	29,357.95
CHECK RUN: 1689					
2371	05/19/2016	2135 4TH CIRCUIT PUBLIC DEFENDER			106,698.73
	91-3-0000-0095-00	FUND BALANCE		106,698.73	
2372	05/19/2016	0109 CITY OF DILLON			10,948.17
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		10,948.17	
2373	05/19/2016	0161 DILLON COUNTY BOARD OF			368,992.70
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		161,302.50	
	10-4-0100-0103-00	HOMESTEAD REIMB		33,917.32	
	10-4-0100-0105-00	MFR EXEMP REIMB		173,772.88	
2374	05/19/2016	0565 TOWN OF LAKE VIEW			1,459.60
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		1,459.60	
2375	05/19/2016	0566 TOWN OF LATTA			4,402.95
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		4,402.95	
		CHECK RUN: 1689	NUMBER OF CHECKS:	5	492,502.15
CHECK RUN: 1690					
* 118071	05/20/2016	0390 ACE HARDWARE OF DILLON			1,488.57
	10-7-4015-3491-00	SUPPLIES		(12.11)	
	10-7-1060-3350-00	POSTAGE		12.79	
	10-7-7025-3491-00	SUPPLIES		345.42	
	10-7-4010-3491-00	SUPPLIES		539.99	
	10-7-1020-3491-00	SUPPLIES		557.69	
	10-7-3045-3491-00	SUPPLIES		8.09	
	10-7-7025-3491-00	SUPPLIES		36.70	
118072	05/20/2016	2013 ADVANCED AUTO PARTS			17.27
	10-7-4010-3010-00	AUTO EXPENSE		17.27	
118073	05/20/2016	3335 AIRGAS USA, LLC			160.71
	10-7-4015-3491-00	SUPPLIES		160.71	
118074	05/20/2016	3898 ALISHA MCCALL			96.32
	10-7-7010-3510-00	TRAVEL/TRAINING		96.32	
118075	05/20/2016	3571 AT&T			0.00
				0.00	

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118076	05/20/2016	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	
118077	05/20/2016	3572 AT&T		1,278.56
	10-7-1095-4003-00	INSURANCE	1,278.56	
118078	05/20/2016	4121 AT&T MOBILITY		28,600.00
	10-7-3060-3049-00	CAPITAL PURCHASES	28,600.00	
118079	05/20/2016	2895 BAILEY'S PEST CONTROL		450.00
	10-7-4015-3491-00	SUPPLIES	450.00	
118080	05/20/2016	0051 BARRY'S OUTDOOR POWER EQUIP.		71.91
	10-7-4015-3410-00	REPAIRS	71.91	
118081	05/20/2016	3297 BATTLE OIL COMPANY		312.21
	10-7-3022-3530-00	UTILITIES	312.21	
118082	05/20/2016	4119 BEVERLY DAVIS		50.00
	10-7-7095-4602-00	LIBRARY STATE AID	50.00	
118083	05/20/2016	1524 BILLY'S COMMUNICATIONS		175.80
	10-7-3015-3410-00	REPAIRS	175.80	
118084	05/20/2016	0060 BLACK'S TIRE SERVICE		41.02
	10-7-4010-3410-00	REPAIRS	41.02	
118085	05/20/2016	0061 BLANCHARD MACHINERY		23.29
	10-7-4010-3491-00	SUPPLIES	23.29	
118086	05/20/2016	0062 BLUE CROSS BLUE SHIELD		154.07

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	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	154.07	
118087	05/20/2016	0062 BLUE CROSS BLUE SHIELD		32.40
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	32.40	
118088	05/20/2016	0063 BOB BARKER COMPANY		272.16
	10-7-3045-3520-00	UNIFORM ALLOWANCE	272.16	
118089	05/20/2016	0080 CAMP EQUIPMENT REPAIR, INC.		3,611.70
	10-7-4010-3410-00	REPAIRS	647.00	
	10-7-4010-3410-00	REPAIRS	304.35	
	10-7-4010-3410-00	REPAIRS	664.85	
	10-7-4010-3410-00	REPAIRS	850.00	
	10-7-4010-3410-00	REPAIRS	1,145.50	
118090	05/20/2016	0098 CENTER POINT PUBLISHING		349.92
	10-7-7095-4602-00	LIBRARY STATE AID	349.92	
118091	05/20/2016	0118 COASTAL SANITARY SUPPLY CO.		475.47
	10-7-3045-3491-00	SUPPLIES	475.47	
118092	05/20/2016	0117 CHARLES RAY HERRING		1,120.00
	10-7-4015-3410-00	REPAIRS	685.00	
	10-7-4015-3410-00	REPAIRS	425.00	
	10-7-7010-3410-00	REPAIRS	10.00	
118093	05/20/2016	0764 COWARD'S TOWING		225.00
	10-7-3035-3540-00	WRECKER FEES	225.00	
118094	05/20/2016	2596 DANIEL HOLDER		141.53
	10-7-1050-3491-00	SUPPLIES	122.01	
	10-7-1050-3510-00	TRAVEL/TRAINING	19.52	
118095	05/20/2016	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
118096	05/20/2016	0142 DAVIS SERVICE CENTER		1,082.00
	10-7-3035-3010-00	AUTO EXPENSE	792.00	
	10-7-3035-3010-00	AUTO EXPENSE	105.00	
	10-7-3035-3010-00	AUTO EXPENSE	98.00	
	10-7-3035-3010-00	AUTO EXPENSE	47.00	
	10-7-3035-3010-00	AUTO EXPENSE	40.00	
118097	05/20/2016	0902 DERRICKS WINDOW TINT		140.00
	10-7-5010-3010-00	AUTO EXPENSE	140.00	
118098	05/20/2016	0166 DILLON COUNTY HISTORICAL SOCIETY		4,000.00
	10-7-1020-3380-00	PROF & CONTRACTUAL SERV	4,000.00	
118099	05/20/2016	0171 DILLON FAMILY MEDICINE, PA		100.00
	10-7-3045-2020-00	MEDICAL	50.00	
	10-7-3045-2020-00	MEDICAL	50.00	
118100	05/20/2016	0177 DILLON OIL SERVICE, INC.		186.72
	10-7-3015-3010-00	AUTO EXPENSE	186.72	

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118101	05/20/2016	4060 DOWN SOUTH DIESEL		3,251.56
	10-7-4015-3010-00	AUTO EXPENSE	2,413.43	
	10-7-4015-3010-00	AUTO EXPENSE	838.13	
118102	05/20/2016	0089 DUKE ENERGY PROGRESS		22.74
	10-7-4095-4304-00	STREET LIGHTS	22.74	
118103	05/20/2016	1943 FIRST BANK		289.59
	10-7-5010-3010-00	AUTO EXPENSE	5.39	
	10-7-5010-3210-00	FUEL	32.25	
	10-7-5010-3491-00	SUPPLIES	94.07	
	10-7-5010-3510-00	TRAVEL/TRAINING	157.88	
118104	05/20/2016	1572 FLORENCE TRUCK CENTER		12,258.89
	10-7-4015-3049-00	CAPITAL PURCHASES	12,088.40	
	10-7-4015-3491-00	SUPPLIES	170.49	
118105	05/20/2016	3796 FORENSIC PATHOLOGY CONSULTANTS		1,150.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,150.00	
118106	05/20/2016	1665 GALE GROUP		212.17
	10-7-7095-4602-00	LIBRARY STATE AID	161.94	
	10-7-7095-4602-00	LIBRARY STATE AID	50.23	
118107	05/20/2016	3529 HANNA ENGINEERING, LLC		1,052.00
	45-7-5016-3380-00	PROF & CONTRACTUAL SERV	1,052.00	
118108	05/20/2016	0259 HERALD OFFICE SUPPLY		434.48
	10-7-1050-3491-00	SUPPLIES	220.26	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-4010-3410-00	REPAIRS	45.37	
	10-7-1035-3410-00	REPAIRS	45.37	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
118109	05/20/2016	0263 HOME & INDUSTRIAL MECHANICAL		230.42
	10-7-4020-3491-00	SUPPLIES	230.42	
118110	05/20/2016	3138 HYMAN PAPER & CHEMICAL CO.		244.94
	10-1-0000-0056-00	SUPPLIES INVENTORY	244.94	
118111	05/20/2016	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
118112	05/20/2016	0272 INGRAM LIBRARY SERVICES		1,992.08
	10-7-7095-4602-00	LIBRARY STATE AID	911.75	
	10-7-7095-4602-00	LIBRARY STATE AID	17.95	
	10-7-7095-4602-00	LIBRARY STATE AID	30.00	
	10-7-7095-4602-00	LIBRARY STATE AID	15.87	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	28.59	
	10-7-7095-4602-00	LIBRARY STATE AID	59.88	
	10-7-7095-4602-00	LIBRARY STATE AID	58.26	
	10-7-7095-4602-00	LIBRARY STATE AID	39.75	
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	

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	10-7-7095-4602-00	LIBRARY STATE AID	18.55	
	10-7-7095-4602-00	LIBRARY STATE AID	504.21	
	10-7-7095-4602-00	LIBRARY STATE AID	10.06	
	10-7-7095-4602-00	LIBRARY STATE AID	7.61	
	10-7-7095-4602-00	LIBRARY STATE AID	42.90	
	10-7-7095-4602-00	LIBRARY STATE AID	14.31	
	10-7-7095-4602-00	LIBRARY STATE AID	58.28	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	14.31	
	10-7-7095-4602-00	LIBRARY STATE AID	17.55	
	10-7-7095-4602-00	LIBRARY STATE AID	21.19	
	10-7-7095-4602-00	LIBRARY STATE AID	23.27	
118113	05/20/2016	4118 JERRY BOATWRIGHT		250.00
	10-7-7025-3410-00	REPAIRS/MAINT	250.00	
118114	05/20/2016	1254 LARRY COX		45.00
	10-7-3026-3410-00	REPAIRS	45.00	
118115	05/20/2016	0647 LAURIE COOK		17.82
	10-7-1060-3510-00	TRAVEL/TRAINING	17.82	
118116	05/20/2016	0327 LEE COUNTY LANDFILL, SC, LLC		37,412.00
	10-7-4015-3509-00	TRASH COST	37,412.00	
118117	05/20/2016	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		12,218.80
	10-7-3015-3210-00	FUEL	905.10	
	10-7-3020-3210-00	FUEL	252.26	
	10-7-4015-3210-00	FUEL	11,061.44	
118118	05/20/2016	0523 MCLEOD MEDICAL CENTER DILLON		1,744.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,744.00	
118119	05/20/2016	1749 MCNAIR LAW FIRM, P.A.		21,107.50
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	20,500.00	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	167.50	
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	440.00	
118120	05/20/2016	3356 MED EXPRESS		777.00
	10-7-3045-3491-00	SUPPLIES	777.00	
118121	05/20/2016	1737 MORNING NEWS		202.80
	10-7-7010-3030-00	BOOKS	202.80	
118122	05/20/2016	0379 MORRELL TIRE SERVICE,INC.		95.76
	10-7-3035-3010-00	AUTO EXPENSE	39.45	
	10-7-3035-3010-00	AUTO EXPENSE	56.31	
118123	05/20/2016	0380 MOTOROLA - PALMETTO 800		2,389.01
	10-7-3035-3530-00	UTILITIES	2,253.70	
	10-7-3035-3530-00	UTILITIES	57.87	
	10-7-3065-3530-00	UTILITIES	77.44	
118124	05/20/2016	4086 NORTH AMERICA FIRE EQUIPMENT CO INC		6,928.25
	10-7-3021-3049-00	CAPITAL PURCHASES	6,928.25	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
118125	05/20/2016	4120 PARABASIC AMBULANCE SERVICE		2,000.00
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	2,000.00	
118126	05/20/2016	0799 PEACH STATE AMBULANCE		87,995.00
	10-7-3015-3049-00	CAPITAL PURCHASES	87,995.00	
118127	05/20/2016	0799 PEACH STATE AMBULANCE		87,995.00
	10-7-3015-3049-00	CAPITAL PURCHASES	87,995.00	
118128	05/20/2016	0409 PEE DEE ELECTRIC COOP.INC.		96.00
	10-7-4020-3530-00	UTILITIES	96.00	
118129	05/20/2016	4116 PENGUIN MANAGEMENT, INC.		1,897.00
	10-7-3020-3410-00	REPAIRS	271.00	
	10-7-3021-3410-00	REPAIRS	271.00	
	10-7-3022-3410-00	REPAIRS	271.00	
	10-7-3023-3410-00	REPAIRS	271.00	
	10-7-3025-3410-00	REPAIRS	271.00	
	10-7-3026-3410-00	REPAIRS	271.00	
	10-7-3027-3410-00	REPAIRS/MAINT	271.00	
118130	05/20/2016	0273 PERFORMANCE FOOD SERVICE		255.68
	10-7-3045-3240-00	INMATE FOOD	255.68	
118131	05/20/2016	3666 PHYSICIANS HEALTHCARE OF DILLON, PC		150.00
	10-7-4010-2020-00	MEDICAL	75.00	
	10-7-4015-2020-00	MEDICAL	75.00	
118132	05/20/2016	0432 QS/1 DATA SYSTEMS		836.78
	10-7-1095-4005-00	COMPUTER SERVICES	776.78	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
118133	05/20/2016	1099 RECORDED BOOKS		342.81
	10-7-7095-4602-00	LIBRARY STATE AID	342.81	
118134	05/20/2016	3056 RED BUD FLORIST		32.40
	10-7-1055-3491-00	SUPPLIES	32.40	
118135	05/20/2016	0884 ROGER'S SCREENPRINTING & EMB		256.80
	10-7-3035-3520-00	UNIFORM ALLOWANCE	256.80	
118136	05/20/2016	0460 RUBARD N. IVEY, SR.		535.00
	10-7-7025-3410-00	REPAIRS/MAINT	535.00	
118137	05/20/2016	4122 RUDOLPH COX		5,000.00
	10-7-4020-3049-00	CAPITAL PURCHASES	5,000.00	
118138	05/20/2016	1136 SAFE AIR SYSTEMS, INC		1,241.24
	10-7-3020-3410-00	REPAIRS	1,241.24	
118139	05/20/2016	2871 SHRED360		77.00
	10-7-1010-3410-00	REPAIRS	77.00	
118140	05/20/2016	3566 SPIRIT COMMUNICATIONS		33.87
	10-7-6010-3530-00	UTILITIES	33.87	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
118141	05/20/2016	2928 SPRINT		54.53
	10-7-3045-3530-00	UTILITIES	12.81	
	10-7-3045-3530-00	UTILITIES	12.81	
	10-7-3050-3530-00	UTILITIES	28.91	
118142	05/20/2016	0536 STEVEN F. ROGERS		31.19
	10-7-1035-3491-00	SUPPLIES	31.19	
118143	05/20/2016	0538 SUSIE EDWARDS		129.20
	10-7-1060-3510-00	TRAVEL/TRAINING	129.20	
118144	05/20/2016	0548 THE DILLON HERALD		385.62
	10-7-7010-3009-00	ADVERTISING	31.15	
	10-7-5010-3009-00	ADVERTISING	329.47	
	10-7-7025-3009-00	ADVERTISING	25.00	
118145	05/20/2016	1867 TIME WARNER CABLE - SOUTH CAROLINA		70.61
	10-7-3022-3530-00	UTILITIES	70.61	
118146	05/20/2016	3909 TONY CAULDER		10.56
	10-7-7025-3491-00	SUPPLIES	10.56	
118147	05/20/2016	0444 UNIFIRST CORPORATION		70.74
	10-7-1020-3400-00	RENT	70.74	
118148	05/20/2016	0575 UNIFORMS BY JOHN		144.68
	10-7-3021-3520-00	UNIFORM ALLOWANCE	144.68	
118149	05/20/2016	0605 VERIZON WIRELESS		237.26
	10-7-7010-3530-00	UTILITIES	237.26	
118150	05/20/2016	1341 WINDSTREAM		0.00
			0.00	
118151	05/20/2016	1341 WINDSTREAM		129.28
	10-7-1010-3530-00	UTILITIES	23.08	
	10-7-1020-3530-00	UTILITIES	3.20	
	10-7-1025-3530-00	UTILITIES	2.12	
	10-7-1060-3530-00	UTILITIES	0.21	
	10-7-2010-3530-00	UTILITIES	14.53	
	10-7-2020-3530-00	UTILITIES	2.95	
	10-7-2025-3530-00	UTILITIES	0.75	
	10-7-3015-3530-00	UTILITIES	0.84	
	10-7-3035-3530-00	UTILITIES	0.79	
	10-7-3045-3530-00	UTILITIES	2.85	
	10-7-3050-3530-00	UTILITIES	17.15	
	10-7-3055-3530-00	UTILITIES	2.35	
	10-7-3060-3530-00	UTILITIES	12.61	
	10-7-3065-3530-00	UTILITIES	0.24	
	10-7-4015-3530-00	UTILITIES	0.55	
	10-7-4020-3530-00	UTILITIES	4.89	
	10-7-5010-3530-00	UTILITIES	14.17	
	10-7-6015-3530-00	UTILITIES	1.81	

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	10-7-6030-3530-00	UTILITIES	2.90	
	10-7-7025-3530-00	UTILITIES	2.42	
	10-7-1020-3530-00	UTILITIES	9.44	
	10-7-6025-3530-00	UTILITIES	9.43	
118152	05/20/2016	0603 YOLANDA MCCORMICK		187.80
	10-7-7010-3491-00	SUPPLIES	187.80	
		CHECK RUN: 1690 NUMBER OF CHECKS:	82	339,776.64
CHECK RUN: 1691				
118153	05/26/2016	2660 4S SIGN & SUPPLY, INC.		2,749.19
	10-7-3060-3480-00	SIGNS	2,749.19	
118154	05/26/2016	0390 ACE HARDWARE OF DILLON		362.02
	10-7-3065-3491-00	SUPPLIES	25.91	
	10-7-3045-3491-00	SUPPLIES	148.95	
	10-7-3065-3491-00	SUPPLIES	71.88	
	10-7-1020-3491-00	SUPPLIES	49.66	
	10-7-3025-3491-00	SUPPLIES	65.62	
118155	05/26/2016	3686 ADT SECURITY SERVICES		72.96
	10-7-3025-3530-00	UTILITIES	72.96	
118156	05/26/2016	3819 ADVANCED AUTO PARTS		16.18
	10-7-3035-3010-00	AUTO EXPENSE	16.18	
118157	05/26/2016	4106 A. LAFON LEGETTE JR.		8,809.20
	10-7-1015-3380-00	PROF & CONTRACTUAL SERV	8,809.20	
118158	05/26/2016	2336 AMERICAN LEGION		150.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	50.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	100.00	
118159	05/26/2016	2663 ANOTHER PRINTER, INC.		1,394.02
	10-7-1060-3491-00	SUPPLIES	1,394.02	
118160	05/26/2016	1701 AT&T		126.50
	10-7-3026-3530-00	UTILITIES	126.50	
118161	05/26/2016	1910 AT & T		576.97
	10-7-6025-3530-00	UTILITIES	41.92	
	10-7-7010-3530-00	UTILITIES	292.03	
	10-7-7010-3530-00	UTILITIES	243.02	
118162	05/26/2016	3516 AT&T		75.80
	10-7-1095-4005-00	COMPUTER SERVICES	75.80	
118163	05/26/2016	2895 BAILEY'S PEST CONTROL		460.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	460.00	
118164	05/26/2016	0055 BELLAMY TRANSPORT		275.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
118165	05/26/2016	1524 BILLY'S COMMUNICATIONS		750.00
	10-7-3060-3410-00	REPAIRS	750.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
118166	05/26/2016	0060 BLACK'S TIRE SERVICE		190.33
	10-7-3035-3010-00	AUTO EXPENSE	23.18	
	10-7-3035-3010-00	AUTO EXPENSE	46.36	
	10-7-3035-3010-00	AUTO EXPENSE	23.18	
	10-7-4010-3410-00	REPAIRS	97.61	
118167	05/26/2016	0061 BLANCHARD MACHINERY		2,131.73
	10-7-4015-3491-00	SUPPLIES	21.67	
	10-7-4010-3491-00	SUPPLIES	191.75	
	10-7-4010-3491-00	SUPPLIES	255.67	
	10-7-4010-3491-00	SUPPLIES	1,189.29	
	10-7-4010-3491-00	SUPPLIES	78.36	
	10-7-4010-3491-00	SUPPLIES	(400.57)	
	10-7-4010-3491-00	SUPPLIES	795.56	
118168	05/26/2016	0065 BOBBY L. POWERS		633.18
	10-7-3035-3010-00	AUTO EXPENSE	633.18	
118169	05/26/2016	4115 BRAD'S AUTO REPAIR		39.95
	10-7-3050-3010-00	AUTO EXPENSE	39.95	
118170	05/26/2016	0083 CARL'S FOOD CENTER		34.33
	10-7-1010-3491-00	SUPPLIES	34.33	
118171	05/26/2016	1198 CAROLINA FRESH FOODS		127.12
	10-7-3045-3240-00	INMATE FOOD	127.12	
118172	05/26/2016	2671 CAROLINA ENVIRONMENTAL SYSTEMS, INC		95.96
	10-7-4015-3491-00	SUPPLIES	95.96	
118173	05/26/2016	1777 CHRIS LAMPLEY		500.00
	10-7-3065-3410-00	REPAIRS	500.00	
118174	05/26/2016	3973 CINTAS CORPORATION LOC260		128.57
	10-7-4015-3520-00	UNIFORM ALLOWANCE	128.57	
118175	05/26/2016	0117 CHARLES RAY HERRING		2,015.00
	10-7-4015-3410-00	REPAIRS	1,750.00	
	10-7-4010-3410-00	REPAIRS	265.00	
118176	05/26/2016	0121 COMMERCIAL DIESEL SERVICE		387.06
	10-7-4010-3410-00	REPAIRS	387.06	
118177	05/26/2016	4128 CROWNE PLAZA INDIANAPOLIS DOWNTOWN		814.32
	10-7-4010-3510-00	TRAVEL/TRAINING	814.32	
118178	05/26/2016	1041 DARLINGTON PACKING COMPANY		2,219.83
	10-7-3045-3240-00	INMATE FOOD	349.54	
	10-7-3045-3240-00	INMATE FOOD	1,171.21	
	10-7-3045-3240-00	INMATE FOOD	349.54	
	10-7-3045-3240-00	INMATE FOOD	349.54	
118179	05/26/2016	0142 DAVIS SERVICE CENTER		339.00
	10-7-3035-3010-00	AUTO EXPENSE	339.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
118180	05/26/2016	3964 DEPT. OF ADMINISTRATION		51.00
	10-7-7010-3350-00	POSTAGE	51.00	
118181	05/26/2016	3650 DILLON ATHLETIC DEPARTMENT		100.00
	10-7-1010-3160-00	DISTRICT #7 RECREATION	100.00	
118182	05/26/2016	2019 DILLON COUNTY FIRE DEPT #4		1,225.00
	10-7-1010-3140-00	DISTRICT #5 RECREATION	1,225.00	
118183	05/26/2016	3087 DILLON COUNTY PUBLIC PRIVATE PARTNERSHIP		25,000.00
	10-7-5010-3380-00	PROF & CONTRACTUAL SERV	25,000.00	
118184	05/26/2016	0616 DILLON KIWANIS CLUB		250.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	200.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	50.00	
118185	05/26/2016	0177 DILLON OIL SERVICE, INC.		396.57
	10-7-3025-3410-00	REPAIRS	158.92	
	10-7-4010-3010-00	AUTO EXPENSE	12.74	
	10-7-3015-3010-00	AUTO EXPENSE	224.91	
118186	05/26/2016	3470 DILLON REALTY		1,350.00
	10-7-2035-3400-00	RENT	450.00	
	10-7-2035-3400-00	RENT	450.00	
	10-7-2035-3400-00	RENT	450.00	
118187	05/26/2016	1596 DILLON WOOD WORKS		208.38
	10-7-4015-3491-00	SUPPLIES	71.28	
	10-7-1020-3491-00	SUPPLIES	42.34	
	10-7-7025-3491-00	SUPPLIES	94.76	
118188	05/26/2016	3050 DRS. FOSTER AND SMITH		324.96
	10-7-3050-3491-00	SUPPLIES	324.96	
118189	05/26/2016	0089 DUKE ENERGY PROGRESS		707.12
	10-7-3023-3530-00	UTILITIES	269.75	
	10-7-4010-3530-00	UTILITIES	26.10	
	10-7-3022-3530-00	UTILITIES	402.99	
	10-7-4095-4304-00	STREET LIGHTS	8.28	
118190	05/26/2016	0196 ED F. HODGES, INC.		15,416.96
	10-7-1095-4013-00	GASOLINE INVENTORY	15,416.96	
118191	05/26/2016	0199 EDWARD L. PROCTOR, JR.		4,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	4,000.00	
118192	05/26/2016	0201 ELITE LIGHTING COMPANY		340.20
	10-7-1020-3491-00	SUPPLIES	218.70	
	10-7-1020-3491-00	SUPPLIES	121.50	
118193	05/26/2016	3357 ENCORE TECHNOLOGY GROUP		114.65
	10-7-1050-3491-00	SUPPLIES	114.65	
118194	05/26/2016	3436 EVERGREEN PET CEMETERY & CREMATORY		331.60
	10-7-3050-3539-00	PET CREMATIONS	331.60	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
118195	05/26/2016	3905 FLORENCE ELECTRIC & REWINDING		2,474.74
	10-7-1020-3491-00	SUPPLIES	882.35	
	10-7-1020-3491-00	SUPPLIES	41.03	
	10-7-1050-3491-00	SUPPLIES	51.36	
	10-7-6025-3410-00	REPAIRS	1,500.00	
118196	05/26/2016	1572 FLORENCE TRUCK CENTER		3,431.87
	10-7-4015-3491-00	SUPPLIES	32.69	
	10-7-4015-3010-00	AUTO EXPENSE	43.76	
	10-7-4015-3010-00	AUTO EXPENSE	3,355.42	
118197	05/26/2016	3768 FORENSIC SCIENCE NETWORK		260.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	260.00	
118198	05/26/2016	3715 FRANKLIN BAKING COMPANY		167.24
	10-7-3045-3240-00	INMATE FOOD	167.24	
118199	05/26/2016	1617 FRASIER TIRE SERVICE, INC		1,085.37
	10-7-3035-3010-00	AUTO EXPENSE	586.49	
	10-7-3035-3010-00	AUTO EXPENSE	498.88	
118200	05/26/2016	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
118201	05/26/2016	0228 GALL'S INC.		604.80
	10-7-3025-3520-00	UNIFORM ALLOWANCE	186.30	
	10-7-3025-3520-00	UNIFORM ALLOWANCE	129.60	
	10-7-3025-3520-00	UNIFORM ALLOWANCE	(31.86)	
	10-7-3025-3520-00	UNIFORM ALLOWANCE	96.66	
	10-7-3025-3520-00	UNIFORM ALLOWANCE	224.10	
118202	05/26/2016	2515 GLEN FREITAS		68.00
	10-7-1025-3491-00	SUPPLIES	68.00	
118203	05/26/2016	0695 GRAND STRAND REGIONAL MEDICAL		420.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	420.00	
118204	05/26/2016	0244 GWEN HYATT		1,356.47
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,356.47	
118205	05/26/2016	0664 HARBOR FREIGHT TOOLS		29.14
	10-7-4015-3491-00	SUPPLIES	29.14	
118206	05/26/2016	0806 HENRY SCHEIN, INC		2,043.79
	10-7-3015-3491-00	SUPPLIES	754.92	
	10-7-3015-3491-00	SUPPLIES	646.49	
	10-7-3015-3491-00	SUPPLIES	642.38	
118207	05/26/2016	0259 HERALD OFFICE SUPPLY		797.98
	10-7-2020-3491-00	SUPPLIES	653.72	
	10-7-3035-3491-00	SUPPLIES	18.99	
	10-7-3035-3491-00	SUPPLIES	125.27	
118208	05/26/2016	0260 HIGH SCHOOL SPORTS REPORT		150.00
	10-7-1010-3140-00	DISTRICT #5 RECREATION	150.00	

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118209	05/26/2016	0260 HIGH SCHOOL SPORTS REPORT		150.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	150.00	
118210	05/26/2016	0260 HIGH SCHOOL SPORTS REPORT		150.00
	10-7-1010-3130-00	DISTRICT #4 RECREATION	150.00	
118211	05/26/2016	0260 HIGH SCHOOL SPORTS REPORT		150.00
	10-7-1010-3160-00	DISTRICT #7 RECREATION	150.00	
118212	05/26/2016	0260 HIGH SCHOOL SPORTS REPORT		150.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	150.00	
118213	05/26/2016	0260 HIGH SCHOOL SPORTS REPORT		150.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	150.00	
118214	05/26/2016	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
118215	05/26/2016	0270 INDUSTRIAL CLEANING EQUIPMENT		744.34
	10-7-4015-3410-00	REPAIRS	744.34	
118216	05/26/2016	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		935.82
	10-7-3050-3491-00	SUPPLIES	135.00	
	10-1-0000-0056-00	SUPPLIES INVENTORY	64.80	
	10-1-0000-0056-00	SUPPLIES INVENTORY	736.02	
118217	05/26/2016	0272 INGRAM LIBRARY SERVICES		208.08
	10-7-7095-4602-00	LIBRARY STATE AID	11.66	
	10-7-7095-4602-00	LIBRARY STATE AID	88.98	
	10-7-7095-4602-00	LIBRARY STATE AID	107.44	
118218	05/26/2016	2808 INTERNAL REVENUE SERVICE		70.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	70.00	
118219	05/26/2016	0300 KELLY'S QUIK PRINT, INC.		160.92
	10-7-3035-3491-00	SUPPLIES	160.92	
118220	05/26/2016	3652 LAKE VIEW JUNIOR LEGION BASEBALL		152.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	50.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	52.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	50.00	
118221	05/26/2016	2832 LAW ENFORCEMENT TRAINING COUNCIL		700.00
	10-7-3060-3510-00	TRAVEL/TRAINING	700.00	
118222	05/26/2016	0810 LLOYD'S AUTO CENTER		454.51
	10-7-7010-3010-00	AUTO EXPENSE	454.51	
118223	05/26/2016	0370 MELISSA THOMPSON		327.00
	10-7-4010-3510-00	TRAVEL/TRAINING	327.00	
118224	05/26/2016	3649 MISS SC SCHOLARSHIP ORGANIZATION		0.00
	VOID DATE: 06/03/2016	ORIGINAL AMOUNT: 150.00		
	10-7-1010-3100-00	DISTRICT #1 RECREATION	0.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3130-00	DISTRICT #4 RECREATION	0.00	
118225	05/26/2016	3649 MISS SC SCHOLARSHIP ORGANIZATION		150.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	50.00	
	10-7-1010-3160-00	DISTRICT #7 RECREATION	100.00	
118226	05/26/2016	0379 MORRELL TIRE SERVICE,INC.		129.54
	10-7-3035-3010-00	AUTO EXPENSE	64.54	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-4010-3410-00	REPAIRS	50.00	
118227	05/26/2016	0380 MOTOROLA - PALMETTO 800		154.31
	10-7-3020-3530-00	UTILITIES	154.31	
118228	05/26/2016	3072 NAPA		164.56
	10-7-4015-3491-00	SUPPLIES	11.66	
	10-7-4015-3491-00	SUPPLIES	7.78	
	10-7-4015-3491-00	SUPPLIES	87.03	
	10-7-4010-3491-00	SUPPLIES	33.73	
	10-7-4015-3491-00	SUPPLIES	24.36	
118229	05/26/2016	0387 NATIONAL MEDICAL SERVICES,INC		561.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	561.00	
118230	05/26/2016	3678 OAK GROVE NEIGHBORHOOD CRIME WATCH		550.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	50.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	500.00	
118231	05/26/2016	4130 PALMETTO STATE COPPERHEAD		50.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	50.00	
118232	05/26/2016	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
118233	05/26/2016	0273 PERFORMANCE FOOD SERVICE		5,043.32
	10-7-3045-3240-00	INMATE FOOD	4,987.37	
	10-7-3045-3240-00	INMATE FOOD	55.95	
118234	05/26/2016	2782 PITNEY BOWES INC.		233.14
	10-7-2010-3491-00	SUPPLIES	233.14	
118235	05/26/2016	0852 READY MIX CONCRETE COMPANY		9,412.20
	10-7-7025-3049-00	CAPITAL PURCHASES	5,005.80	
	10-7-7025-3049-00	CAPITAL PURCHASES	4,406.40	
118236	05/26/2016	2799 RICK'S AUTO & ELECTRIC		40.00
	10-7-3035-3010-00	AUTO EXPENSE	40.00	
118237	05/26/2016	4126 ROGER BARFIELD		45.00
	10-7-3065-3410-00	REPAIRS	45.00	
118238	05/26/2016	0630 SC CORONER ASSOCIATION		600.00
	10-7-3030-3510-00	TRAVEL/TRAINING	300.00	
	10-7-3030-3510-00	TRAVEL/TRAINING	300.00	
118239	05/26/2016	2075 SC DEPARTMENT OF REVENUE		33.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
118240	05/26/2016	0684 SC DEPARTMENT OF REVENUE		166.74
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	166.74	
118241	05/26/2016	0684 SC DEPARTMENT OF REVENUE		249.40
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	249.40	
118242	05/26/2016	0487 SC ELECTRIC & GAS CO		977.00
	10-7-3015-3530-00	UTILITIES	24.62	
	10-7-3060-3530-00	UTILITIES	26.59	
	10-7-1020-3530-00	UTILITIES	43.16	
	10-7-1020-3530-00	UTILITIES	20.68	
	10-7-6010-3530-00	UTILITIES	19.70	
	10-7-1020-3530-00	UTILITIES	19.70	
	10-7-1025-3530-00	UTILITIES	19.70	
	10-7-3045-3530-00	UTILITIES	782.17	
	10-7-1010-3530-00	UTILITIES	20.68	
118243	05/26/2016	0682 SOUTH CAROLINA MONEYPLUS		38.46
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	38.46	
118244	05/26/2016	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
118245	05/26/2016	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		2,088.00
	10-7-4015-3509-00	TRASH COST	2,088.00	
118246	05/26/2016	3566 SPIRIT COMMUNICATIONS		1,276.64
	10-7-6025-3530-00	UTILITIES	1,276.64	
118247	05/26/2016	0715 STAR AIR SYSTEMS		650.13
	10-7-3021-3410-00	REPAIRS	650.13	
118248	05/26/2016	4129 TABERNACLE A.M.E.C.		150.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	25.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	100.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	25.00	
118249	05/26/2016	3113 THE PENWORTHY COMPANY		1,611.03
	10-7-7095-4602-00	LIBRARY STATE AID	563.03	
	10-7-7095-4602-00	LIBRARY STATE AID	1,048.00	
118250	05/26/2016	1867 TIME WARNER CABLE - SOUTH CAROLINA		189.94
	10-7-4015-3530-00	UTILITIES	189.94	
118251	05/26/2016	0565 TOWN OF LAKE VIEW		10,000.00
	10-7-7025-3015-00	ALLOCATION PAYMENTS	10,000.00	
118252	05/26/2016	0566 TOWN OF LATTA		15,000.00
	10-7-7025-3015-00	ALLOCATION PAYMENTS	15,000.00	
118253	05/26/2016	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
118254	05/26/2016	1470 TRIPLE S GARAGE		2,978.10

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3010-00	AUTO EXPENSE	2,091.98	
	10-7-4015-3410-00	REPAIRS	297.04	
	10-7-4015-3491-00	SUPPLIES	589.08	
118255	05/26/2016	0444 UNIFIRST CORPORATION		141.48
	10-7-1020-3400-00	RENT	70.74	
	10-7-1020-3400-00	RENT	70.74	
118256	05/26/2016	0575 UNIFORMS BY JOHN		502.64
	10-7-3015-3520-00	UNIFORM ALLOWANCE	347.51	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	155.13	
118257	05/26/2016	1202 UNITED STATES TREASURY		50.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	50.00	
118258	05/26/2016	0605 VERIZON WIRELESS		3,572.00
	10-7-3035-3530-00	UTILITIES	372.53	
	10-7-3035-3530-00	UTILITIES	427.54	
	10-7-3035-3530-00	UTILITIES	390.24	
	10-7-3035-3530-00	UTILITIES	231.49	
	10-7-3035-3530-00	UTILITIES	1,495.11	
	10-7-3035-3530-00	UTILITIES	232.72	
	10-7-3050-3530-00	UTILITIES	85.11	
	10-7-1030-3530-00	UTILITIES	144.58	
	10-7-1050-3530-00	UTILITIES	129.68	
	10-7-3065-3530-00	UTILITIES	63.00	
118259	05/26/2016	3528 WAGEWORKS, INC.		28.75
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.75	
118260	05/26/2016	0590 WAYNE KIRBY		15.25
	10-7-3035-3510-00	TRAVEL/TRAINING	15.25	
118261	05/26/2016	0603 YOLANDA MCCORMICK		491.11
	10-7-7095-4602-00	LIBRARY STATE AID	491.11	
	CHECK RUN: 1691	NUMBER OF CHECKS:	109	150,582.23
		TOTAL NUMBER OF CHECKS:	385	1,460,835.78

** OUT OF SEQUENCE CHECKS ON REPORT **