CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1593				
114013	08/06/2015	2974 TONY'S ROAD SERVICE		7,829.78
	10-7-4015-3410-00	REPAIRS	340.00	
	10-7-4015-3010-00	AUTO EXPENSE	118.98	
	10-7-4015-3410-00	REPAIRS	85.00	
	10-7-4015-3049-00	CAPITAL PURCHASES	7,285.80	
		CHECK RUN: 1593 NUMBER OF CHECKS:	1	7,829.78
CHECK RUN: 1594				
114014	08/07/2015	0390 ACE HARDWARE OF DILLON		507.33
	10-7-4015-3491-00	SUPPLIES	10.76	
	10-7-3035-3491-00	SUPPLIES	43.74	
	10-7-1020-3491-00	SUPPLIES	311.03	
	10-7-1020-3491-00	SUPPLIES	141.80	
114015	08/07/2015	0010 AGRI SOUTH, INC.		64.75
	10-7-1020-3491-00	SUPPLIES	64.75	
114016	08/07/2015	1577 A SEPTIC TANK SERVICE		275.00
	10-7-3050-3410-00	REPAIRS	275.00	
114017	08/07/2015	1701 AT&T		3,816.18
	10-7-3055-3530-00	UTILITIES	3,816.18	
114018	08/07/2015	1910 AT & T		331.16
	10-7-7010-3530-00	UTILITIES	331.16	
114019	08/07/2015	3516 AT&T		40.00
	91-7-6120-3530-05	UTILITIES	40.00	
114020	08/07/2015	2895 BAILEY'S PEST CONTROL		225.00
	10-7-4015-3491-00	SUPPLIES	225.00	
114021	08/07/2015	0796 BARNHILL'S PUMPING		75.80
	10-7-7025-3491-00	SUPPLIES	75.80	
114022	08/07/2015	0055 BELLAMY TRANSPORT		275.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
114023	08/07/2015	0061 BLANCHARD MACHINERY		7,775.40
	10-7-4015-3049-00	CAPITAL PURCHASES	7,775.40	
114024	08/07/2015	1198 CAROLINA FRESH FOODS		638.72
	10-7-3045-3240-00	INMATE FOOD	533.20	
	10-7-3045-3240-00	INMATE FOOD	105.52	
114025	08/07/2015	0108 CITY OF DILLON		0.00
			0.00	
114026	08/07/2015	0108 CITY OF DILLON		3,326.77
	10-7-1095-4004-00	CITY COUNTY BUILDING	215.56	
	10-7-1020-3530-00	UTILITIES	178.48	
	10-7-1020-3530-00	UTILITIES	247.00	
	10-7-1010-3530-00	UTILITIES	60.64	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1020-3530-00	UTILITIES	41.93		
	10-7-3020-3530-00	UTILITIES	48.61		
	10-7-3060-3530-00	UTILITIES	104.92		
	10-7-3045-3530-00	UTILITIES	1,136.97		
	10-7-7025-3530-00	UTILITIES	206.52		
	10-7-6025-3530-00	UTILITIES	114.42		
	10-7-1020-3530-00	UTILITIES	106.47		
	10-7-3035-3530-00	UTILITIES	40.65		
	10-7-1020-3530-00	UTILITIES	47.21		
	10-7-4015-3530-00	UTILITIES	36.52		
	10-7-3015-3530-00	UTILITIES	79.30		
	10-7-7010-3530-00	UTILITIES	74.52		
	10-7-1030-3530-00	UTILITIES	50.31		
	10-7-4020-3530-00	UTILITIES	28.27		
	10-7-3050-3530-00	UTILITIES	217.67		
	10-7-1020-3530-00	UTILITIES	207.68		
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	41.33		
	91-7-6110-3530-02	UTILITIES	41.79		
114027	08/07/2015	3031 CLEVE MARTIN			45.00
	10-7-3015-3410-00	REPAIRS	45.00		
114028	08/07/2015	0117 CHARLES RAY HERRING			1,782.00
	10-7-4015-3410-00	REPAIRS	1,410.00		
	10-7-4015-3410-00	REPAIRS	372.00		
114029	08/07/2015	0120 COLONIAL LIFE & ACCIDENT INS			414.59
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	414.59		
114030	08/07/2015	0400 DANA SAFETY SUPPLY			6,192.72
	40-7-3095-4205-82	COUNTY DRUG FUND	417.96		
	40-7-3036-3491-82	SUPPLIES	93.96		
	40-7-3036-3491-82	SUPPLIES	4,260.60		
	40-7-3095-4205-82	COUNTY DRUG FUND	1,420.20		
114031	08/07/2015	3483 DARLINGTON COUNTY TREASURER			174.93
	91-7-6105-3210-03	FUEL	123.00	A	
	91-7-6105-3530-03	UTILITIES	51.93	A	
114032	08/07/2015	3917 DAVID ROGERS			55.90
	10-7-3035-3491-00	SUPPLIES	55.90		
114033	08/07/2015	0142 DAVIS SERVICE CENTER			238.00
	10-7-3035-3010-00	AUTO EXPENSE	203.00		
	10-7-3035-3010-00	AUTO EXPENSE	35.00		
114034	08/07/2015	3718 DELTA JANITORIAL SERVICES			950.00
	10-7-6025-3410-00	REPAIRS	950.00		
114035	08/07/2015	0902 DERRICKS WINDOW TINT			50.00
	10-7-3035-3010-00	AUTO EXPENSE	50.00		
114036	08/07/2015	0177 DILLON OIL SERVICE, INC.			22.60
	10-7-4010-3210-00	FUEL	22.60	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
114037	08/07/2015	0180 DILLON TRACTOR & IMPLEMENT CO			57.02
	10-7-1020-3491-00	SUPPLIES	57.02		
114038	08/07/2015	1596 DILLON WOOD WORKS			39.77
	10-7-1020-3040-00	BUILDING MAINTENANCE	39.77	A	
114039	08/07/2015	3133 DSI METALS			824.81
	10-7-4015-3491-00	SUPPLIES	824.81		
114040	08/07/2015	0089 DUKE ENERGY PROGRESS			367.40
	10-7-1020-3530-00	UTILITIES	367.40		
114041	08/07/2015	1572 FLORENCE TRUCK CENTER			25.82
	10-7-4015-3410-00	REPAIRS	25.82		
114042	08/07/2015	0223 FOXWORTH & SONS			234.16
	10-7-3035-3010-00	AUTO EXPENSE	134.24		
	10-7-3035-3010-00	AUTO EXPENSE	99.92		
114043	08/07/2015	3715 FRANKLIN BAKING COMPANY			216.10
	10-7-3045-3240-00	INMATE FOOD	216.10		
114044	08/07/2015	1617 FRASIER TIRE SERVICE, INC			1,572.76
	10-7-3035-3010-00	AUTO EXPENSE	498.88		
	10-7-3035-3010-00	AUTO EXPENSE	249.44		
	10-7-3035-3010-00	AUTO EXPENSE	249.44		
	10-7-3035-3010-00	AUTO EXPENSE	460.00		
	10-7-3035-3010-00	AUTO EXPENSE	115.00		
114045	08/07/2015	0695 GRAND STRAND REGIONAL MEDICAL			105.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	105.00	A	
114046	08/07/2015	0244 GWEN HYATT			1,572.93
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,572.93		
114047	08/07/2015	0259 HERALD OFFICE SUPPLY			1,281.31
	10-7-6030-3410-00	REPAIRS	51.17	A	
	10-7-6030-3410-00	REPAIRS	51.17	A	
	10-7-6030-3410-00	REPAIRS	51.17	A	
	10-7-6030-3410-00	REPAIRS	51.17	A	
	10-7-6030-3410-00	REPAIRS	51.17		
	10-7-6030-3410-00	REPAIRS	51.17		
	10-7-6030-3410-00	REPAIRS	51.17		
	10-7-6030-3410-00	REPAIRS	51.17		
	10-7-2025-3491-00	SUPPLIES	161.75	A	
	10-7-2020-3491-00	SUPPLIES	269.87		
	10-7-3035-3410-00	REPAIRS	350.70		
	10-7-3035-3491-00	SUPPLIES	89.63		
114048	08/07/2015	2669 HORRY COUNTY FAMILY COURT DIVISION			323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85		
114049	08/07/2015	3660 HUGH NEWELL, III			2,250.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	2,250.00		

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
114050	08/07/2015	3304 IDA WILLIAMS		150.00
	10-7-7010-3510-00	TRAVEL/TRAINING	150.00	
114051	08/07/2015	0276 J & J SERVICE CENTER		823.42
	10-7-3035-3010-00	AUTO EXPENSE	83.02	
	10-7-3035-3010-00	AUTO EXPENSE	740.40	
114052	08/07/2015	0300 KELLY'S QUIK PRINT, INC.		296.68
	10-7-3035-3491-00	SUPPLIES	141.48	
	10-7-3035-3491-00	SUPPLIES	155.20	
114053	08/07/2015	3947 LUTHERINE WILLIAMS		110.95
	10-7-2020-3510-00	TRAVEL/TRAINING	110.95	
114054	08/07/2015	2265 MAJOR HULON		500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00	
114055	08/07/2015	0885 MAVIS JONES		29.12
	10-7-7010-3510-00	TRAVEL/TRAINING	29.12	
114056	08/07/2015	0373 MILLER PLUMBING & ELECTRIC CO		1,659.48
	10-7-3045-3410-00	REPAIRS	1,659.48	
114057	08/07/2015	0374 MILLER'S AUTOMOTIVE & WRECKER		799.00
	10-7-3035-3010-00	AUTO EXPENSE	799.00	
114058	08/07/2015	0376 MINCEY'S PEST CONTROL		65.00
	10-7-7010-3410-00	REPAIRS	65.00	
114059	08/07/2015	0379 MORRELL TIRE SERVICE,INC.		687.67
	10-7-3035-3010-00	AUTO EXPENSE	43.66	
	10-7-3035-3010-00	AUTO EXPENSE	304.24	
	10-7-3035-3010-00	AUTO EXPENSE	49.40	
	10-7-3035-3010-00	AUTO EXPENSE	131.76	
	10-7-3035-3010-00	AUTO EXPENSE	89.76	
	10-7-3035-3010-00	AUTO EXPENSE	42.75	
	10-7-3035-3010-00	AUTO EXPENSE	26.10	
114060	08/07/2015	3545 NATHAN SCALES		339.96
	91-7-6110-3510-02	TRAVEL/TRAINING	339.96	
114061	08/07/2015	0423 PITTSBURGH PAINT & GLASS		535.00
	10-7-4015-3491-00	SUPPLIES	535.00	
114062	08/07/2015	0427 POSTMASTER		60.00
	10-7-1030-3350-00	POSTAGE	60.00	
114063	08/07/2015	3682 RACHEL ANN CHAPMAN		24.92
	91-7-6120-3210-05	FUEL	24.92	
114064	08/07/2015	2310 RDJ SPECIALTIES, INC.		327.52
	10-7-3060-3491-00	SUPPLIES	327.52	
114065	08/07/2015	1099 RECORDED BOOKS		337.45
	10-7-7095-4602-00	LIBRARY STATE AID	337.45	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
114066	08/07/2015	2273 RICHLAND COMMUNICATIONS, LLC		190.00
	40-7-3036-3491-82	SUPPLIES	190.00	
114067	08/07/2015	0491 SC BAR-CLE		390.00
	10-7-2025-3510-00	TRAVEL/TRAINING	195.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	195.00	
114068	08/07/2015	1979 SCCJA - REGISTRATION		35.00
	10-7-3035-3510-00	TRAVEL/TRAINING	35.00	
114069	08/07/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
114070	08/07/2015	0684 SC DEPARTMENT OF REVENUE		112.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	112.00	
114071	08/07/2015	3271 SC JUDICIAL DEPARTMENT		40,000.00
	10-7-1095-4005-00	COMPUTER SERVICES	40,000.00	
114072	08/07/2015	0682 SOUTH CAROLINA MONEYPLUS		19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23	
114073	08/07/2015	1652 SC PLUMBING, GAS & MECHANICAL INSPECTORS		115.00
	10-7-1030-3510-00	TRAVEL/TRAINING	115.00	
114074	08/07/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
114075	08/07/2015	2859 SECURITY CENTRAL		74.85
	10-7-4015-3410-00	REPAIRS	74.85	
114076	08/07/2015	0507 SECURITY CENTRAL		318.00
	10-7-7010-3530-00	UTILITIES	318.00	
114077	08/07/2015	1904 SHELL FLEET		80.14
	10-7-3022-3210-00	FUEL	80.14	
114078	08/07/2015	0652 SIMPLEXGRINNELL		579.38
	10-7-7010-3410-00	REPAIRS	579.38	
114079	08/07/2015	2533 S & W PAINTING AND REPAIRS		675.00
	10-7-6010-3410-00	REPAIRS/MAINT	675.00	
114080	08/07/2015	3874 TESSCO INC.		826.78
	10-7-3035-3491-00	SUPPLIES	413.39	
	10-7-3035-3491-00	SUPPLIES	413.39	
114081	08/07/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		99.95
	10-7-1030-3530-00	UTILITIES	99.95	
114082	08/07/2015	0609 TIRE CLEAN & RECYCLE		990.57
	10-7-4095-4306-00	WASTE TIRE GRANT	990.57	
114083	08/07/2015	3909 TONY CAULDER		37.69
	10-7-1020-3491-00	SUPPLIES	37.69	
114084	08/07/2015	0571 TRICO WATER CO		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
114085	08/07/2015	0571 TRICO WATER CO		518.17
	10-7-3023-3530-00	UTILITIES	25.75	
	10-7-3026-3530-00	UTILITIES	25.75	
	10-7-4020-3530-00	UTILITIES	25.75	
	10-7-4020-3530-00	UTILITIES	25.75	
	10-7-3022-3530-00	UTILITIES	34.03	
	10-7-4020-3530-00	UTILITIES	25.75	
	10-7-4020-3530-00	UTILITIES	25.75	
	10-7-4020-3530-00	UTILITIES	25.75	
	10-7-4015-3530-00	UTILITIES	99.47	
	10-7-4020-3530-00	UTILITIES	25.75	
	10-7-4020-3530-00	UTILITIES	25.75	
	10-7-4020-3530-00	UTILITIES	25.75	
	10-7-3020-3530-00	UTILITIES	25.20	
	10-7-4010-3530-00	UTILITIES	49.68	
	10-7-3025-3530-00	UTILITIES	26.54	
	10-7-4020-3530-00	UTILITIES	25.75	
114086	08/07/2015	0575 UNIFORMS BY JOHN		62.64
	10-7-3035-3520-00	UNIFORM ALLOWANCE	62.64	
114087	08/07/2015	1202 UNITED STATES TREASURY		50.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	50.00	
114088	08/07/2015	3827 U S POSTAL SERVICE		1,225.00
	10-1-0000-0055-00	POSTAGE INVENTORY	1,225.00	
114089	08/07/2015	2196 VALERIE GRAVES		77.12
	10-7-6030-3510-00	TRAVEL/TRAINING	77.12	
114090	08/07/2015	3528 WAGEWORKS, INC.		28.74
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.74	
114091	08/07/2015	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
114092	08/07/2015	3950 WORTHINGTON DIRECT HOLDINGS, LLC		884.76
	10-7-3035-3491-00	SUPPLIES	884.76	
		CHECK RUN: 1594 NUMBER OF CHECKS:	79	90,502.31
CHECK RUN: 1595				
114093	08/10/2015	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
114094	08/10/2015	0186 OFFICE OF INSURANCE SERVICES		6,604.68
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	6,604.68	
114095	08/10/2015	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
114096	08/10/2015	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
114097	08/10/2015	0397 OFFICE OF INSURANCE SERVICES		159,927.18
10-2-0000-0081-00		EMPLOYEE INSURANCE W/H	45,787.98	
10-7-1010-1050-00		EMPLOYER INSURANCE	4,588.64	
10-7-1010-3290-00		INSURANCE	1,488.50	
10-7-1020-1050-00		EMPLOYER INSURANCE	1,744.82	
10-7-1025-1050-00		EMPLOYER INSURANCE	724.32	
10-7-1030-1050-00		EMPLOYER INSURANCE	700.88	
10-7-1035-1050-00		EMPLOYER INSURANCE	3,151.68	
10-7-1040-1050-00		EMPLOYER INSURANCE	896.90	
10-7-1045-1050-00		EMPLOYER INSURANCE	1,952.02	
10-7-1050-1050-00		EMPLOYER INSURANCE	694.26	
10-7-1060-1050-00		EMPLOYER INSURANCE	1,234.86	
10-7-2010-1050-00		EMPLOYER INSURANCE	4,761.18	
10-7-2020-1050-00		EMPLOYER INSURANCE	3,526.32	
10-7-2025-1050-00		EMPLOYER INSURANCE	1,763.16	
10-7-3010-1050-00		EMPLOYER INSURANCE	356.30	
10-7-3015-1050-00		EMPLOYER INSURANCE	9,633.28	
10-7-3020-1050-00		EMPLOYER INSURANCE	1,763.20	
10-7-3021-1050-00		EMPLOYER INSURANCE	1,578.90	
10-7-3022-1050-00		EMPLOYER INSURANCE	2,445.20	
10-7-3023-1050-00		EMPLOYER INSURANCE	1,068.90	
10-7-3025-1050-00		EMPLOYER INSURANCE	866.30	
10-7-3026-1050-00		EMPLOYER INSURANCE	694.26	
10-7-3035-1050-00		EMPLOYER INSURANCE	14,976.92	
10-7-3037-1050-00		EMPLOYER INSURANCE	2,647.80	
10-7-3045-1050-00		EMPLOYER INSURANCE	25,258.02	
10-7-3050-1050-00		EMPLOYER INSURANCE	866.30	
10-7-3055-1050-00		EMPLOYER INSURANCE	896.90	
10-7-3060-1050-00		EMPLOYER INSURANCE	4,809.62	
10-7-3065-1050-00		EMPLOYER INSURANCE	368.02	
10-7-4010-1050-00		EMPLOYER INSURANCE	6,174.12	
10-7-4015-1050-00		EMPLOYER INSURANCE	6,261.08	
10-7-4020-1050-00		EMPLOYER INSURANCE	1,068.90	
10-7-5010-1050-00		EMPLOYER INSURANCE	1,406.90	
10-7-6020-1050-00		EMPLOYER INSURANCE	356.30	
10-7-6030-1050-00		EMPLOYER INSURANCE	368.02	
10-7-7010-1050-00		EMPLOYER INSURANCE	2,690.12	
10-7-7025-1050-00		EMPLOYER INSURANCE	356.30	
114098	08/10/2015	0892 SHMB, LLC		550.00
10-7-1020-3400-00		RENT	550.00	
		CHECK RUN: 1595 NUMBER OF CHECKS:	6	167,531.86
CHECK RUN: 1596				
114099	08/14/2015	0390 ACE HARDWARE OF DILLON		2,746.98
10-7-3025-3048-00		NONCAPITAL PURCHASES	2,038.92	
10-7-4010-3491-00		SUPPLIES	90.70	
10-7-1020-3491-00		SUPPLIES	334.27	
10-7-4015-3491-00		SUPPLIES	6.46	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1020-3491-00	SUPPLIES	208.31		
	10-7-3045-3491-00	SUPPLIES	68.32		
114100	08/14/2015	0007 ACE HI, INCORPORATED			400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00		
114101	08/14/2015	3335 AIRGAS USA, LLC			531.26
	10-7-3015-3491-00	SUPPLIES	372.07		
	10-7-4015-3491-00	SUPPLIES	159.19		
114102	08/14/2015	0021 ALLEN'S MAGNAVOX H.E.C.			603.20
	10-7-1020-3491-00	SUPPLIES	603.20		
114103	08/14/2015	2564 ALLIANCE CONSULTING ENGINEERS, INC.			9,500.00
	10-7-5010-4420-00	SITE CERTIFICATION	9,500.00		
114104	08/14/2015	1701 AT&T			300.08
	91-7-6120-3530-05	UTILITIES	300.08		
114105	08/14/2015	1910 AT & T			677.21
	10-7-6025-3530-00	UTILITIES	127.17		
	10-7-6010-3530-00	UTILITIES	550.04		
114106	08/14/2015	3516 AT&T			40.00
	91-7-6105-3530-03	UTILITIES	40.00		
114107	08/14/2015	0043 AYERS APPLIANCE SHOP			51.84
	10-7-3035-3410-00	REPAIRS	51.84		
114108	08/14/2015	0060 BLACK'S TIRE SERVICE			121.46
	10-7-4010-3010-00	AUTO EXPENSE	121.46	A	
114109	08/14/2015	0061 BLANCHARD MACHINERY			560.40
	10-7-4010-3491-00	SUPPLIES	120.67		
	10-7-4015-3491-00	SUPPLIES	135.64		
	10-7-4015-3491-00	SUPPLIES	234.99		
	10-7-4015-3491-00	SUPPLIES	69.10		
114110	08/14/2015	0062 BLUE CROSS BLUE SHIELD			401.54
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	401.54		
114111	08/14/2015	0063 BOB BARKER COMPANY			64.80
	10-7-3045-3280-00	INMATE UNIFORMS	64.80		
114112	08/14/2015	3971 BRIAN SULLIVAN			600.00
	10-7-3050-3491-00	SUPPLIES	600.00		
114113	08/14/2015	1922 CALLAHAN'S HEATING & COOLING			350.00
	10-7-1020-3410-00	REPAIRS	350.00		
114114	08/14/2015	1198 CAROLINA FRESH FOODS			105.52
	10-7-3045-3240-00	INMATE FOOD	105.52		
114115	08/14/2015	0088 CAROLINA COMMUNICATIONS, INC.			1,603.80
	10-7-3045-3491-00	SUPPLIES	1,603.80		
114116	08/14/2015	3287 CHARM-TEX, INC.			756.00

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	10-7-3045-3270-00	INMATE SUPPLIES	756.00		
114117	08/14/2015	0109 CITY OF DILLON			50,000.00
	10-7-7025-3015-00	ALLOCATION PAYMENTS	50,000.00		
114118	08/14/2015	0113 CLARENCE MCRAE			149.50
	10-7-3055-3510-00	TRAVEL/TRAINING	149.50		
114119	08/14/2015	0118 COASTAL SANITARY SUPPLY CO.			1,184.72
	10-7-3035-3491-00	SUPPLIES	489.72		
	10-1-0000-0056-00	SUPPLIES INVENTORY	134.22		
	10-1-0000-0056-00	SUPPLIES INVENTORY	30.24	A	
	10-7-3045-3491-00	SUPPLIES	530.54		
114120	08/14/2015	2072 COAST TO COAST			180.14
	10-7-3035-3491-00	SUPPLIES	180.14		
114121	08/14/2015	2901 CURTIS M. LOFTIS, JR.			1,840.00
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	440.00		
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	720.00		
	91-4-0400-0319-02	APPLICATION FEES-DILLON	440.00		
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	240.00		
114122	08/14/2015	0400 DANA SAFETY SUPPLY			500.31
	10-7-3035-3491-00	SUPPLIES	238.95		
	10-7-3035-3491-00	SUPPLIES	261.36		
114123	08/14/2015	2596 DANIEL HOLDER			38.60
	10-7-1050-3510-00	TRAVEL/TRAINING	38.60		
114124	08/14/2015	0137 DAPHNE C. WATTS			149.50
	10-7-3060-3510-00	TRAVEL/TRAINING	149.50		
114125	08/14/2015	2923 DARLINGTON CHAIN SAW			135.00
	10-7-4010-3491-00	SUPPLIES	53.89		
	10-7-4010-3410-00	REPAIRS	81.11		
114126	08/14/2015	1041 DARLINGTON PACKING COMPANY			546.53
	10-7-3045-3240-00	INMATE FOOD	297.94		
	10-7-3045-3240-00	INMATE FOOD	248.59		
114127	08/14/2015	0926 DATAMAXX APPLIED TECHNOLOGIES			290.00
	10-7-3060-3410-00	REPAIRS	290.00		
114128	08/14/2015	0138 DAVID C. TAYLOR			90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00		
114129	08/14/2015	0142 DAVIS SERVICE CENTER			706.00
	10-7-3035-3010-00	AUTO EXPENSE	407.00		
	10-7-3035-3010-00	AUTO EXPENSE	45.00		
	10-7-3035-3010-00	AUTO EXPENSE	254.00		
114130	08/14/2015	1838 DILLON COUNTY TREASURER			25.00
	91-7-6120-3510-05	TRAVEL/TRAINING	25.00		
114131	08/14/2015	0177 DILLON OIL SERVICE, INC.			662.67

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	10-7-4010-3210-00	FUEL	13.60		
	10-7-4010-3210-00	FUEL	23.10		
	10-7-4010-3210-00	FUEL	187.70		
	10-7-3015-3010-00	AUTO EXPENSE	334.12		
	10-7-4010-3210-00	FUEL	26.29		
	10-7-1030-3010-00	AUTO EXPENSE	77.86		
114132	08/14/2015	0173 DILLON ROTARY CLUB			300.00
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00		
	10-7-1045-3510-00	TRAVEL/TRAINING	150.00		
114133	08/14/2015	1596 DILLON WOOD WORKS			484.05
	10-7-1020-3040-00	BUILDING MAINTENANCE	92.88		
	10-7-1020-3491-00	SUPPLIES	33.48		
	10-7-1020-3040-00	BUILDING MAINTENANCE	357.69		
114134	08/14/2015	0183 DILMAR OIL COMPANY, INC.			1,906.54
	10-7-4015-3491-00	SUPPLIES	1,611.04		
	10-7-4015-3491-00	SUPPLIES	165.18		
	10-7-3021-3210-00	FUEL	33.11		
	10-7-3021-3210-00	FUEL	18.59		
	10-7-3021-3210-00	FUEL	18.39		
	10-7-3021-3210-00	FUEL	18.50		
	10-7-3021-3210-00	FUEL	21.14		
	10-7-3021-3210-00	FUEL	20.59		
114135	08/14/2015	3050 DRS. FOSTER AND SMITH			1,766.93
	10-7-3050-3491-00	SUPPLIES	453.95		
	10-7-3050-3491-00	SUPPLIES	832.24	A	
	10-7-3050-3491-00	SUPPLIES	378.95	A	
	10-7-3050-3491-00	SUPPLIES	101.79	A	
114136	08/14/2015	0089 DUKE ENERGY PROGRESS			0.00
			0.00		
114137	08/14/2015	0089 DUKE ENERGY PROGRESS			0.00
			0.00		
114138	08/14/2015	0089 DUKE ENERGY PROGRESS			35,463.79
	10-7-4015-3530-00	UTILITIES	252.10		
	91-7-6110-3530-02	UTILITIES	155.66		
	10-7-1020-3530-00	UTILITIES	4,045.87		
	10-7-1020-3530-00	UTILITIES	17.25		
	10-7-1020-3530-00	UTILITIES	6,321.36		
	10-7-1025-3530-00	UTILITIES	247.19		
	10-7-1095-4004-00	CITY COUNTY BUILDING	4,195.81		
	10-7-1095-4006-00	ARMORY	678.50		
	10-7-1095-4015-00	ACCOMODATION TAX	245.83		
	10-7-3015-3530-00	UTILITIES	574.24		
	10-7-3020-3530-00	UTILITIES	526.00		
	10-7-3035-3530-00	UTILITIES	481.85		
	10-7-3045-3530-00	UTILITIES	6,883.36		
	10-7-3060-3530-00	UTILITIES	1,525.45		

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	10-7-3065-3530-00	UTILITIES	342.50		
	10-7-4010-3530-00	UTILITIES	289.87		
	10-7-4015-3530-00	UTILITIES	292.89		
	10-7-4020-3530-00	UTILITIES	1,003.26		
	10-7-4095-4301-00	AIRPORT MAINTENANCE	112.20		
	10-7-4095-4304-00	STREET LIGHTS	749.07		
	10-7-6010-3530-00	UTILITIES	230.93		
	10-7-6025-3530-00	UTILITIES	1,333.72		
	10-7-7010-3530-00	UTILITIES	2,784.20		
	10-7-7025-3530-00	UTILITIES	939.27		
	10-7-3050-3530-00	UTILITIES	970.46		
	10-7-4020-3530-00	UTILITIES	81.89		
	10-7-3035-3530-00	UTILITIES	162.53		
	10-7-3021-3530-00	UTILITIES	20.53		
114139	08/14/2015	0196 ED F. HODGES, INC.			29,052.76
	10-7-1095-4013-00	GASOLINE INVENTORY	16,172.90		
	10-7-1095-4013-00	GASOLINE INVENTORY	8,437.50		
	10-7-1095-4013-00	GASOLINE INVENTORY	4,442.36		
114140	08/14/2015	0199 EDWARD L. PROCTOR, JR.			4,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	4,000.00		
114141	08/14/2015	3897 EG FORREST CO., INC.			5,522.76
	10-7-3045-3240-00	INMATE FOOD	2,161.33		
	10-7-3045-3240-00	INMATE FOOD	3,361.43		
114142	08/14/2015	3537 FBi CONSTRUCTION			10,580.00
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	10,580.00		
114143	08/14/2015	1201 FELICIA BETHEA			149.50
	10-7-3060-3510-00	TRAVEL/TRAINING	149.50		
114144	08/14/2015	0212 FIRST CITIZENS BANK			2,711.78
	10-7-1010-3510-00	TRAVEL/TRAINING	425.80		
	10-7-1010-3491-00	SUPPLIES	77.33	A	
	91-7-6120-3530-05	UTILITIES	30.00		
	10-7-1010-3491-00	SUPPLIES	35.00	A	
	10-7-2095-4103-00	JURORS	46.58	A	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	760.32		
	10-7-3015-3010-00	AUTO EXPENSE	55.30	A	
	10-7-1010-3491-00	SUPPLIES	69.75		
	10-7-3035-3410-00	REPAIRS	237.50		
	10-7-3065-3491-00	SUPPLIES	178.20		
	10-7-1020-3491-00	SUPPLIES	297.00		
	10-7-1050-3510-00	TRAVEL/TRAINING	499.00		
114145	08/14/2015	1572 FLORENCE TRUCK CENTER			246.61
	10-7-4015-3010-00	AUTO EXPENSE	246.61		
114146	08/14/2015	3796 FORENSIC PATHOLOGY CONSULTANTS			1,100.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,100.00		
114147	08/14/2015	3715 FRANKLIN BAKING COMPANY			439.75

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	10-7-3045-3240-00	INMATE FOOD	216.10		
	10-7-3045-3240-00	INMATE FOOD	223.65		
114148	08/14/2015	3969 FRANK NELSON			300.00
	10-7-7025-3410-00	REPAIRS/MAINT	75.00	A	
	10-7-7025-3410-00	REPAIRS/MAINT	75.00	A	
	10-7-7025-3410-00	REPAIRS/MAINT	75.00		
	10-7-7025-3410-00	REPAIRS/MAINT	75.00		
114149	08/14/2015	1617 FRASIER TIRE SERVICE, INC			434.00
	10-7-3035-3010-00	AUTO EXPENSE	434.00		
114150	08/14/2015	1665 GALE GROUP			38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92		
114151	08/14/2015	0244 GWEN HYATT			18.00
	10-7-5010-3380-00	PROF & CONTRACTUAL SERV	18.00		
114152	08/14/2015	0244 GWEN HYATT			21.00
	10-7-5010-3380-00	PROF & CONTRACTUAL SERV	21.00		
114153	08/14/2015	0664 HARBOR FREIGHT TOOLS			159.68
	10-7-3035-3491-00	SUPPLIES	19.39		
	10-7-3050-3491-00	SUPPLIES	140.29	A	
114154	08/14/2015	0250 HARLEQUIN READER SERVICE			17.36
	10-7-7010-3030-00	BOOKS	17.36		
114155	08/14/2015	0253 HAROLD MOODY			45.43
	10-7-1010-3510-00	TRAVEL/TRAINING	45.43		
114156	08/14/2015	3400 HARRIS COMPUTER SYSTEMS			28,611.39
	10-7-1095-4005-00	COMPUTER SERVICES	28,611.39		
114157	08/14/2015	0806 HENRY SCHEIN, INC			376.64
	10-7-3015-3491-00	SUPPLIES	116.64		
	10-7-3015-3491-00	SUPPLIES	130.00		
	10-7-3015-3491-00	SUPPLIES	130.00		
114158	08/14/2015	0259 HERALD OFFICE SUPPLY			0.00
			0.00		
114159	08/14/2015	0259 HERALD OFFICE SUPPLY			0.00
			0.00		
114160	08/14/2015	0259 HERALD OFFICE SUPPLY			5,933.26
	10-7-3026-3491-00	SUPPLIES	36.67		
	10-7-3045-3410-00	REPAIRS	81.21		
	10-7-3035-3410-00	REPAIRS	81.21		
	10-7-3035-3410-00	REPAIRS	104.54		
	91-7-6105-3491-03	SUPPLIES	30.51	A	
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	2,506.72	A	
	10-7-1035-3410-00	REPAIRS	45.36		
	10-7-2010-3410-00	REPAIRS	28.51		
	10-7-2010-3410-00	REPAIRS	151.20		

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	10-7-7025-3410-00	REPAIRS/MAINT	42.27		
	10-7-1010-3410-00	REPAIRS	258.72		
	10-7-1025-3410-00	REPAIRS	83.29		
	10-7-2025-3410-00	REPAIRS	45.69		
	10-7-1050-3491-00	SUPPLIES	97.91		
	10-7-1030-3410-00	REPAIRS	42.27		
	10-7-5010-3410-00	REPAIRS	81.21		
	10-7-4010-3410-00	REPAIRS	45.37		
	10-7-3060-3410-00	REPAIRS	51.17		
	10-7-1025-3491-00	SUPPLIES	211.54		
	10-7-3050-3410-00	REPAIRS	55.43		
	10-7-3045-3491-00	SUPPLIES	96.23		
	10-7-6030-3491-00	SUPPLIES	40.37	A	
	10-7-2010-3410-00	REPAIRS	42.27		
	10-7-3045-3410-00	REPAIRS	221.71		
	10-7-1025-3491-00	SUPPLIES	62.48		
	10-7-7010-3491-00	SUPPLIES	73.33		
	10-7-7010-3491-00	SUPPLIES	110.00		
	10-7-7010-3491-00	SUPPLIES	36.67		
	10-7-7010-3491-00	SUPPLIES	370.21		
	10-7-1035-3491-00	SUPPLIES	582.10	A	
	10-7-1040-3410-00	REPAIRS	45.37		
	10-7-6010-3410-00	REPAIRS/MAINT	171.72		
114161	08/14/2015	0263 HOME & INDUSTRIAL MECHANICAL			166.12
	10-7-7025-3491-00	SUPPLIES	41.03		
	10-7-7010-3491-00	SUPPLIES	72.66		
	10-7-4010-3491-00	SUPPLIES	52.43		
114162	08/14/2015	3660 HUGH NEWELL, III			2,205.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	2,205.00		
114163	08/14/2015	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.			453.38
	10-7-4015-3491-00	SUPPLIES	35.64		
	10-7-3050-3491-00	SUPPLIES	417.74		
114164	08/14/2015	0272 INGRAM LIBRARY SERVICES			0.00
			0.00		
114165	08/14/2015	0272 INGRAM LIBRARY SERVICES			3,282.32
	10-7-7095-4602-00	LIBRARY STATE AID	590.99		
	10-7-7095-4602-00	LIBRARY STATE AID	9.92		
	10-7-7095-4602-00	LIBRARY STATE AID	29.62		
	10-7-7095-4602-00	LIBRARY STATE AID	74.18		
	10-7-7095-4602-00	LIBRARY STATE AID	1,214.11		
	10-7-7095-4602-00	LIBRARY STATE AID	303.74		
	10-7-7095-4602-00	LIBRARY STATE AID	59.24		
	10-7-7095-4602-00	LIBRARY STATE AID	112.78		
	10-7-7095-4602-00	LIBRARY STATE AID	170.72		
	10-7-7095-4602-00	LIBRARY STATE AID	44.49		
	10-7-7095-4602-00	LIBRARY STATE AID	18.97		
	10-7-7095-4602-00	LIBRARY STATE AID	26.25		

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	10-7-7095-4602-00	LIBRARY STATE AID	161.72	
	10-7-7095-4602-00	LIBRARY STATE AID	18.72	
	10-7-7095-4602-00	LIBRARY STATE AID	29.13	
	10-7-7095-4602-00	LIBRARY STATE AID	29.68	
	10-7-7095-4602-00	LIBRARY STATE AID	14.84	
	10-7-7095-4602-00	LIBRARY STATE AID	15.89	
	10-7-7095-4602-00	LIBRARY STATE AID	52.62	
	10-7-7095-4602-00	LIBRARY STATE AID	14.39	
	10-7-7095-4601-00	LIBRARY GRANTS	286.21	
	10-7-7095-4602-00	LIBRARY STATE AID	4.11	
114166	08/14/2015	0273 INSTITUTION FOOD HOUSE,INC		4,835.94
	10-7-3045-3240-00	INMATE FOOD	1,806.06	
	10-7-3045-3240-00	INMATE FOOD	3,029.88	
114167	08/14/2015	0923 INTEGRAL SOLUTIONS GROUP		509.65
	10-7-3045-3491-00	SUPPLIES	509.65	
114168	08/14/2015	2733 JOHN C BILDER, DMD		333.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	333.00	
114169	08/14/2015	3612 JOHN D. BRYANT		70.00
	10-7-3025-3410-00	REPAIRS	70.00	
114170	08/14/2015	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
114171	08/14/2015	3962 LA QUINTA		851.40
	10-7-3060-3510-00	TRAVEL/TRAINING	851.40	
114172	08/14/2015	0327 LEE COUNTY LANDFILL, SC, LLC		36,867.09
	10-7-4015-3509-00	TRASH COST	36,867.09	
114173	08/14/2015	3947 LUTHERINE WILLIAMS		110.95
	10-7-2020-3510-00	TRAVEL/TRAINING	110.95	
114174	08/14/2015	2265 MAJOR HULON		179.18
	10-7-3035-3510-00	TRAVEL/TRAINING	179.18	
114175	08/14/2015	0358 MARLBORO ELECTRIC COOP.INC		1,039.87
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	73.98	
	10-7-4095-4304-00	STREET LIGHTS	14.79	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4020-3530-00	UTILITIES	109.00	
	10-7-4095-4304-00	STREET LIGHTS	29.59	
	10-7-3020-3530-00	UTILITIES	236.00	
	10-7-3025-3530-00	UTILITIES	81.00	
	10-7-3025-3530-00	UTILITIES	343.00	
	10-7-4020-3530-00	UTILITIES	97.00	
	10-7-4095-4304-00	STREET LIGHTS	22.25	
114176	08/14/2015	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	

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114177	08/14/2015	0373 MILLER PLUMBING & ELECTRIC CO		210.00
	10-7-3050-3410-00	REPAIRS	85.00	
	10-7-3045-3410-00	REPAIRS	125.00	
114178	08/14/2015	0379 MORRELL TIRE SERVICE,INC.		1,362.33
	10-7-3035-3010-00	AUTO EXPENSE	656.96	
	10-7-3035-3010-00	AUTO EXPENSE	37.83	
	10-7-3035-3010-00	AUTO EXPENSE	39.45	
	10-7-3035-3010-00	AUTO EXPENSE	559.51	
	10-7-3035-3010-00	AUTO EXPENSE	37.83	
	10-7-3035-3010-00	AUTO EXPENSE	15.75	
	10-7-3065-3010-00	AUTO EXPENSE	15.00	
114179	08/14/2015	3072 NAPA		0.00
			0.00	
114180	08/14/2015	3072 NAPA		1,025.96
	10-7-4010-3491-00	SUPPLIES	8.61	
	10-7-4010-3491-00	SUPPLIES	189.21	
	10-7-4010-3491-00	SUPPLIES	119.36	
	10-7-4010-3491-00	SUPPLIES	21.21	
	10-7-4010-3491-00	SUPPLIES	64.72	
	10-7-4010-3491-00	SUPPLIES	67.71	
	10-7-4010-3491-00	SUPPLIES	38.13	
	10-7-4010-3491-00	SUPPLIES	3.02	
	10-7-1020-3491-00	SUPPLIES	123.25	
	10-7-4010-3491-00	SUPPLIES	20.63	
	10-7-4015-3491-00	SUPPLIES	131.18	
	10-7-4015-3491-00	SUPPLIES	22.57	
	10-7-4015-3491-00	SUPPLIES	7.17	
	10-7-4010-3491-00	SUPPLIES	209.19	
114181	08/14/2015	2288 O'REILLY AUTO PARTS		53.98
	10-7-3015-3491-00	SUPPLIES	53.98	
114182	08/14/2015	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
114183	08/14/2015	0409 PEE DEE ELECTRIC COOP.INC.		122.00
	10-7-4020-3530-00	UTILITIES	122.00	
114184	08/14/2015	0718 PEE DEE FIRE & SAFETY		400.00
	10-7-3045-3410-00	REPAIRS	400.00	
114185	08/14/2015	3933 PEE DEE PRINTING, INC.		622.34
	10-7-5010-3491-00	SUPPLIES	622.34	
114186	08/14/2015	0432 QS/1 DATA SYSTEMS		3,177.58
	10-7-1095-4005-00	COMPUTER SERVICES	304.94	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	21.48	
	10-7-1095-4005-00	COMPUTER SERVICES	834.24	
	10-7-1095-4005-00	COMPUTER SERVICES	1,440.32	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4005-00	COMPUTER SERVICES	516.60	
114187	08/14/2015	3970 QUALITY BOOKS INC		413.79
	10-7-7095-4601-00	LIBRARY GRANTS	413.79	
114188	08/14/2015	1099 RECORDED BOOKS		196.83
	10-7-7095-4602-00	LIBRARY STATE AID	65.48	
	10-7-7095-4602-00	LIBRARY STATE AID	111.37	
	10-7-7095-4602-00	LIBRARY STATE AID	19.98	
114189	08/14/2015	2273 RICHLAND COMMUNICATIONS, LLC		250.00
	40-7-3036-3491-82	SUPPLIES	250.00	
114190	08/14/2015	0460 RUBARD N. IVEY, SR.		640.00
	10-7-7025-3410-00	REPAIRS/MAINT	640.00	
114191	08/14/2015	0807 SCCCMA		100.00
	10-7-1010-3510-00	TRAVEL/TRAINING	100.00	
114192	08/14/2015	1979 SCCJA - REGISTRATION		215.00
	10-7-3045-3510-00	TRAVEL/TRAINING	215.00	
114193	08/14/2015	0472 SC CRIMINAL JUSTICE ACADEMY		5.00
	10-7-3035-3510-00	TRAVEL/TRAINING	5.00	
114194	08/14/2015	0480 SC DEPARTMENT OF REVENUE		485.76
	10-7-3015-3210-00	FUEL	12.74	
	10-7-3020-3210-00	FUEL	1.60	
	10-7-4010-3210-00	FUEL	231.25	
	10-7-4015-3210-00	FUEL	240.17	
114195	08/14/2015	0487 SC ELECTRIC & GAS CO		927.25
	10-7-1095-4004-00	CITY COUNTY BUILDING	29.82	
	10-7-1030-3530-00	UTILITIES	19.70	
	10-7-3020-3530-00	UTILITIES	32.37	
	10-7-1010-3530-00	UTILITIES	20.76	
	10-7-3045-3530-00	UTILITIES	677.98	
	10-7-1025-3530-00	UTILITIES	19.70	
	10-7-1020-3530-00	UTILITIES	19.70	
	10-7-6010-3530-00	UTILITIES	32.37	
	10-7-1020-3530-00	UTILITIES	20.76	
	10-7-3060-3530-00	UTILITIES	31.31	
	10-7-1020-3530-00	UTILITIES	22.78	
114196	08/14/2015	0519 SOUTHEAST FARM EQUIPMENT		2,345.26
	10-7-4010-3491-00	SUPPLIES	101.32	
	10-7-7025-3410-00	REPAIRS/MAINT	2,243.94	
114197	08/14/2015	3712 SOUTHERN HEALTH PARTNERS		9,832.80
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,832.80	
114198	08/14/2015	3555 SOUTH ROBESON VET CLINIC P A		3,151.23
	10-7-3050-3531-00	VET FEES	117.19	
	10-7-3050-3531-00	VET FEES	89.00	
	10-7-3050-3531-00	VET FEES	60.00	

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	10-7-3050-3531-00	VET FEES	83.50	
	10-7-3050-3531-00	VET FEES	189.48	
	10-7-3050-3531-00	VET FEES	239.35	
	10-7-3050-3531-00	VET FEES	156.00	
	10-7-3050-3531-00	VET FEES	23.24	
	10-7-3050-3531-00	VET FEES	307.00	
	10-7-3050-3531-00	VET FEES	238.94	
	10-7-3050-3531-00	VET FEES	88.83	
	10-7-3050-3531-00	VET FEES	1,558.70	
114199	08/14/2015	0529 STALVEY DOOR PRODUCTS		485.00
	10-7-7010-3410-00	REPAIRS	485.00	
114200	08/14/2015	1736 STURGIS DIGITAL COMMUNICATIONS		1,485.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,485.00	
114201	08/14/2015	0548 THE DILLON HERALD		2,845.31
	10-7-1010-3009-00	ADVERTISING	2,845.31	
114202	08/14/2015	2711 THE SERVICE CENTER		305.02
	10-7-3015-3010-00	AUTO EXPENSE	305.02	
114203	08/14/2015	2731 TIGER DIRECT		319.42
	10-7-1020-3491-00	SUPPLIES	29.70	
	10-7-1020-3491-00	SUPPLIES	289.72	
114204	08/14/2015	3523 TIRE TOWN		234.33
	10-7-4015-3410-00	REPAIRS	234.33	
114205	08/14/2015	3909 TONY CAULDER		5.53
	10-7-4020-3410-00	REPAIRS	5.53	
114206	08/14/2015	2974 TONY'S ROAD SERVICE		2,975.65
	10-7-4015-3410-00	REPAIRS	2,465.38	
	10-7-4015-3010-00	AUTO EXPENSE	510.27	
114207	08/14/2015	1950 TRICOM COMMUNICATIONS		148.63
	10-7-3025-3491-00	SUPPLIES	148.63	
114208	08/14/2015	0746 TURNER'S AUTO & TRUCK REPAIR		152.04
	10-7-1020-3010-00	AUTO EXPENSE	152.04	
114209	08/14/2015	0574 TWIN LAKES COUNTRY CLUB, INC.		60.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
114210	08/14/2015	0444 UNIFIRST CORPORATION		915.47
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	17.41	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	115.01	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	88.81	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	17.41	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	113.39	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	88.81	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	17.41	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	113.39	

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	10-7-4015-3520-00	UNIFORM ALLOWANCE	88.81	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	17.41	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	113.39	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	88.81	
114211	08/14/2015	0575 UNIFORMS BY JOHN		315.87
	10-7-3045-3520-00	UNIFORM ALLOWANCE	112.85	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	102.59	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	100.43	
114212	08/14/2015	3420 UNIVERSITY OF SOUTH CAROLINA		0.00
	VOID DATE: 08/26/2015	ORIGINAL AMOUNT: 1,750.00		
	91-7-6120-3510-05	TRAVEL/TRAINING	0.00	
	91-7-6110-3510-02	TRAVEL/TRAINING	0.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	0.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	0.00	
	91-7-6115-3510-04	TRAVEL/TRAINING	0.00	
	91-7-6115-3510-04	TRAVEL/TRAINING	0.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	0.00	
	91-7-6120-3510-05	TRAVEL/TRAINING	0.00	
114213	08/14/2015	0605 VERIZON WIRELESS		463.76
	10-7-3050-3530-00	UTILITIES	85.46	
	10-7-4010-3530-00	UTILITIES	123.68	
	10-7-1035-3530-00	UTILITIES	254.62	
114214	08/14/2015	0886 VIGIER'S COMPUTER SERVICES		110.00
	10-7-7010-4005-00	COMPUTER SERVICES	110.00	
114215	08/14/2015	3407 WARREN TRUCK EQUIPMENT, INC.		808.00
	10-7-4015-3491-00	SUPPLIES	808.00	
114216	08/14/2015	1852 WEST CHATHAM WARNING DEVICES, INC		3,369.00
	40-7-3036-3491-82	SUPPLIES	3,369.00	
114217	08/14/2015	0595 WHALEY FOODSERVICE REPAIRS		344.74
	10-7-3045-3410-00	REPAIRS	344.74	
114218	08/14/2015	0602 XEROX CORPORATION		1,009.58
	10-7-7010-4005-00	COMPUTER SERVICES	150.11	
	10-7-7010-4005-00	COMPUTER SERVICES	230.31	
	10-7-7010-4005-00	COMPUTER SERVICES	215.99	
	10-7-1045-3410-00	REPAIRS	413.17	
	CHECK RUN: 1596	NUMBER OF CHECKS:	120	300,485.57
CHECK RUN: 1597				
114219	08/14/2015	2344 NATHAN'S CLEANING SERVICE		250.00
	10-7-3060-3410-00	REPAIRS	250.00	
	CHECK RUN: 1597	NUMBER OF CHECKS:	1	250.00
CHECK RUN: 1598				
2304	08/18/2015	0110 CITY OF DILLON FIRE DEPARTMENT		19,095.94
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	19,095.94 A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
2305	08/18/2015	2019 DILLON COUNTY FIRE DEPT #4			8,069.19
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	8,069.19	A	
2306	08/18/2015	0161 DILLON COUNTY BOARD OF			298,407.52
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	168,185.28		
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	8,379.49		
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	1,488.91		
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	102,424.50	A	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	17,929.34	A	
2307	08/18/2015	0164 DILLON COUNTY FIRE DEPARTMENT			12,893.60
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	12,893.60	A	
2308	08/18/2015	0220 FLOYD DALE RESCUE & FIRE DEPARTMENT			4,308.68
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	4,308.68	A	
2309	08/18/2015	0314 LAKE VIEW FIRE DEPARTMENT ST 3			5,000.12
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	5,000.12	A	
2310	08/18/2015	1268 LATTA FIRE DEPARTMENT			6,020.77
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	6,020.77	A	
2311	08/18/2015	0394 OAK GROVE FIRE DEPT.			1,814.35
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	1,814.35	A	
2312	08/18/2015	0395 OAKLAND RURAL FIRE DEPT.			3,696.07
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	3,696.07	A	
2313	08/18/2015	0441 DILLON CO FIRE DEPT STATION #5			0.00
	VOID DATE: 09/11/2015	ORIGINAL AMOUNT: 1,599.33			
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	0.00	A	
2314	08/18/2015	0565 TOWN OF LAKE VIEW			2,231.39
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	2,045.21		
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	180.86		
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	5.32		
2315	08/18/2015	0566 TOWN OF LATTA			8,396.56
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	4,634.19		
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	3,754.39		
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	7.98		
		CHECK RUN: 1598 NUMBER OF CHECKS:	12		369,934.19
CHECK RUN: 1599					
* 114220	08/21/2015	3291 AARP MEDICARE RX PREFERRED			53.20
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	53.20		
114221	08/21/2015	0390 ACE HARDWARE OF DILLON			186.63
	10-7-4015-3491-00	SUPPLIES	4.71		
	10-7-1020-3491-00	SUPPLIES	103.62		
	10-7-3035-3491-00	SUPPLIES	38.30		
	10-7-3025-3491-00	SUPPLIES	40.00		
114222	08/21/2015	2040 ADVANCE TIRE, INC.			5,328.00

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	10-7-4015-3410-00	REPAIRS	5,328.00	
114223	08/21/2015	3335 AIRGAS USA, LLC		143.53
	10-7-4010-3491-00	SUPPLIES	143.53	
114224	08/21/2015	1701 AT&T		129.23
	10-7-3026-3530-00	UTILITIES	129.23	
114225	08/21/2015	1910 AT & T		0.00
			0.00	
114226	08/21/2015	1910 AT & T		0.00
			0.00	
114227	08/21/2015	1910 AT & T		5,321.82
	10-7-1010-3530-00	UTILITIES	282.13	
	10-7-1020-3530-00	UTILITIES	60.50	
	10-7-1020-3530-00	UTILITIES	1,970.65	
	10-7-1025-3530-00	UTILITIES	10.06	
	10-7-1030-3530-00	UTILITIES	10.06	
	10-7-1035-3530-00	UTILITIES	10.06	
	10-7-1045-3530-00	UTILITIES	50.54	
	10-7-1060-3530-00	UTILITIES	10.06	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	18.73	
	10-7-1095-4004-00	CITY COUNTY BUILDING	10.06	
	10-7-2010-3530-00	UTILITIES	164.85	
	10-7-2020-3530-00	UTILITIES	55.14	
	10-7-2025-3530-00	UTILITIES	24.83	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	177.82	
	10-7-3015-3530-00	UTILITIES	158.93	
	10-7-3020-3530-00	UTILITIES	79.19	
	10-7-3022-3530-00	UTILITIES	46.55	
	10-7-3023-3530-00	UTILITIES	22.23	
	10-7-3025-3530-00	UTILITIES	91.65	
	10-7-3030-3530-00	UTILITIES	19.93	
	10-7-3035-3530-00	UTILITIES	10.06	
	10-7-3035-3530-00	UTILITIES	87.60	
	10-7-3045-3530-00	UTILITIES	91.79	
	10-7-3050-3530-00	UTILITIES	119.88	
	10-7-3055-3530-00	UTILITIES	10.06	
	10-7-3060-3530-00	UTILITIES	1,078.04	
	10-7-3065-3530-00	UTILITIES	44.75	
	10-7-3095-4201-00	RESCUE SQUAD	73.64	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	199.97	
	10-7-4015-3530-00	UTILITIES	124.30	
	10-7-4020-3530-00	UTILITIES	40.07	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	65.46	
	10-7-5010-3530-00	UTILITIES	47.87	
	10-7-6015-3530-00	UTILITIES	10.06	
	10-7-6030-3530-00	UTILITIES	10.06	
	10-7-7025-3530-00	UTILITIES	31.21	

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114228	08/21/2015	3525 AT&T		435.27
	10-7-3045-3530-00	UTILITIES	435.27	
114229	08/21/2015	3934 AT&T DATACOMM, INC.		1,198.34
	10-7-1095-4005-00	COMPUTER SERVICES	1,198.34	
114230	08/21/2015	0060 BLACK'S TIRE SERVICE		42.38
	10-7-3035-3010-00	AUTO EXPENSE	42.38	
114231	08/21/2015	0061 BLANCHARD MACHINERY		5,653.88
	10-7-4010-3491-00	SUPPLIES	2,199.09	
	10-7-4010-3491-00	SUPPLIES	55.82	
	10-7-4010-3410-00	REPAIRS	960.89	
	10-7-4010-3410-00	REPAIRS	750.85	
	10-7-4010-3491-00	SUPPLIES	1,687.23	
114232	08/21/2015	0063 BOB BARKER COMPANY		686.77
	10-7-3045-3270-00	INMATE SUPPLIES	159.95	
	10-7-3045-3270-00	INMATE SUPPLIES	526.82	
114233	08/21/2015	3974 BOWERS LAW OFFICE LLC		7,500.00
	10-7-1055-3380-00	PROF & CONTRACTUAL SERV	7,500.00	
114234	08/21/2015	1198 CAROLINA FRESH FOODS		113.36
	10-7-3045-3240-00	INMATE FOOD	105.52	
	10-7-3045-3240-00	INMATE FOOD	7.84	
114235	08/21/2015	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
114236	08/21/2015	3973 CINTAS CORPORATION LOC260		308.92
	10-7-4015-3520-00	UNIFORM ALLOWANCE	203.06	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	105.86	
114237	08/21/2015	1511 CITY OF DILLON WELLNESS CENTER		635.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	635.00	
114238	08/21/2015	0113 CLARENCE MCRAE		31.01
	10-7-3055-3510-00	TRAVEL/TRAINING	31.01	
114239	08/21/2015	0118 COASTAL SANITARY SUPPLY CO.		334.97
	10-7-3045-3491-00	SUPPLIES	334.97	
114240	08/21/2015	0117 CHARLES RAY HERRING		450.00
	10-7-3021-3410-00	REPAIRS	450.00	
114241	08/21/2015	0121 COMMERCIAL DIESEL SERVICE		1,678.31
	10-7-4010-3410-00	REPAIRS	111.50	
	10-7-4010-3010-00	AUTO EXPENSE	1,566.81	
114242	08/21/2015	0400 DANA SAFETY SUPPLY		2,548.80
	40-7-3036-3491-82	SUPPLIES	324.00	
	40-7-3036-3491-82	SUPPLIES	324.00	
	40-7-3036-3491-82	SUPPLIES	648.00	
	40-7-3036-3491-82	SUPPLIES	313.20	

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	40-7-3036-3491-82	SUPPLIES	313.20		
	40-7-3036-3491-82	SUPPLIES	313.20		
	40-7-3095-4205-82	COUNTY DRUG FUND	313.20		
114243	08/21/2015	3577 DANNY CAULDER			200.00
	10-7-1030-3010-00	AUTO EXPENSE	200.00		
114244	08/21/2015	0142 DAVIS SERVICE CENTER			241.00
	10-7-3045-3010-00	AUTO EXPENSE	206.00		
	10-7-3045-3010-00	AUTO EXPENSE	35.00		
114245	08/21/2015	0146 DELL MARKETING L.P.			2,201.40
	10-7-3035-3491-00	SUPPLIES	29.10		
	10-7-3035-3491-00	SUPPLIES	27.86		
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	743.73	A	
	10-7-3045-3048-00	NONCAPITAL PURCHASES	187.25	A	
	10-7-3035-3491-00	SUPPLIES	1,213.46		
114246	08/21/2015	3972 DENISE WINKELER			22.60
	10-7-7010-3510-00	TRAVEL/TRAINING	22.60		
114247	08/21/2015	2906 DIEBOLD			825.00
	10-7-3045-3410-00	REPAIRS	825.00		
114248	08/21/2015	3959 DILLON AUTO SALES LLC			58.30
	10-7-3035-3010-00	AUTO EXPENSE	18.35		
	10-7-3035-3010-00	AUTO EXPENSE	39.95		
114249	08/21/2015	0177 DILLON OIL SERVICE, INC.			12.00
	10-7-4010-3210-00	FUEL	12.00		
114250	08/21/2015	0089 DUKE ENERGY PROGRESS			121.06
	10-7-4010-3530-00	UTILITIES	79.90		
	10-7-4095-4304-00	STREET LIGHTS	34.19		
	10-7-4095-4304-00	STREET LIGHTS	6.97		
114251	08/21/2015	3897 EG FORREST CO., INC.			3,032.31
	10-7-3045-3240-00	INMATE FOOD	3,032.31		
114252	08/21/2015	0201 ELITE LIGHTING COMPANY			19.12
	10-7-1020-3040-00	BUILDING MAINTENANCE	19.12		
114253	08/21/2015	3199 ELLIOTT CPR/BBP TRAINING			70.00
	10-7-3022-3510-00	TRAVEL/TRAINING	70.00		
114254	08/21/2015	3558 FIRE SAFETY USA			1,450.00
	10-7-3022-3049-00	CAPITAL PURCHASES	725.00		
	10-7-3025-3049-00	CAPITAL PURCHASES	725.00		
114255	08/21/2015	1943 FIRST BANK			417.01
	10-7-5010-3350-00	POSTAGE	39.34		
	10-7-5010-3491-00	SUPPLIES	297.00		
	10-7-5010-3510-00	TRAVEL/TRAINING	59.28		
	10-7-5010-3530-00	UTILITIES	21.39		
114256	08/21/2015	1572 FLORENCE TRUCK CENTER			5,227.13

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	10-7-4015-3010-00	AUTO EXPENSE	641.64	
	10-7-4015-3010-00	AUTO EXPENSE	147.72	
	10-7-4015-3010-00	AUTO EXPENSE	449.61	
	10-7-4015-3010-00	AUTO EXPENSE	102.05	
	10-7-4015-3010-00	AUTO EXPENSE	759.01	
	10-7-4015-3010-00	AUTO EXPENSE	637.02	
	10-7-4015-3010-00	AUTO EXPENSE	1,423.78	
	10-7-4015-3491-00	SUPPLIES	204.80	
	10-7-4015-3491-00	SUPPLIES	(102.05)	
	10-7-4015-3410-00	REPAIRS	652.48	
	10-7-4015-3491-00	SUPPLIES	311.07	
114257	08/21/2015	0223 FOXWORTH & SONS		131.52
	10-7-3035-3010-00	AUTO EXPENSE	52.40	
	10-7-3035-3010-00	AUTO EXPENSE	79.12	
114258	08/21/2015	1617 FRASIER TIRE SERVICE, INC		293.24
	10-7-3035-3010-00	AUTO EXPENSE	293.24	
114259	08/21/2015	1665 GALE GROUP		208.42
	10-7-7095-4602-00	LIBRARY STATE AID	50.23	
	10-7-7095-4602-00	LIBRARY STATE AID	158.19	
114260	08/21/2015	0244 GWEN HYATT		1,572.93
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,572.93	
114261	08/21/2015	0664 HARBOR FREIGHT TOOLS		174.29
	10-7-4010-3491-00	SUPPLIES	76.12	
	10-7-4015-3491-00	SUPPLIES	98.17	
114262	08/21/2015	0806 HENRY SCHEIN, INC		1,488.11
	10-7-3015-3491-00	SUPPLIES	118.00	
	10-7-3015-3491-00	SUPPLIES	625.52	
	10-7-3015-3491-00	SUPPLIES	744.59	
114263	08/21/2015	0259 HERALD OFFICE SUPPLY		1,081.79
	10-7-1050-3491-00	SUPPLIES	87.61	
	10-7-1035-3491-00	SUPPLIES	21.15	
	10-7-7010-3491-00	SUPPLIES	42.25	
	10-7-3035-3491-00	SUPPLIES	318.03	
	10-7-3035-3491-00	SUPPLIES	132.28	
	10-7-3035-3491-00	SUPPLIES	24.99	
	10-7-2020-3491-00	SUPPLIES	100.73	
	10-7-2020-3410-00	REPAIRS	42.27	
	10-7-2020-3410-00	REPAIRS	151.20	
	10-7-2020-3410-00	REPAIRS	51.17	
	10-7-2020-3410-00	REPAIRS	67.88	
	10-7-3035-3350-00	POSTAGE	10.27	
	10-7-3035-3491-00	SUPPLIES	31.96	
114264	08/21/2015	0263 HOME & INDUSTRIAL MECHANICAL		96.68
	10-7-4010-3491-00	SUPPLIES	83.35	
	10-7-3021-3410-00	REPAIRS	13.33	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
114265	08/21/2015	2669 HORRY COUNTY FAMILY COURT DIVISION			323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85		
114266	08/21/2015	3660 HUGH NEWELL, III			2,205.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	2,205.00		
114267	08/21/2015	0272 INGRAM LIBRARY SERVICES			669.57
	10-7-7095-4602-00	LIBRARY STATE AID	43.14		
	10-7-7095-4602-00	LIBRARY STATE AID	272.39		
	10-7-7095-4602-00	LIBRARY STATE AID	162.35		
	10-7-7095-4602-00	LIBRARY STATE AID	41.34		
	10-7-7095-4602-00	LIBRARY STATE AID	57.77		
	10-7-7095-4602-00	LIBRARY STATE AID	13.76		
	10-7-7095-4602-00	LIBRARY STATE AID	9.00		
	10-7-7095-4602-00	LIBRARY STATE AID	69.82		
114268	08/21/2015	0913 INMARSAT			70.18
	10-7-3065-3530-00	UTILITIES	70.18		
114269	08/21/2015	0273 INSTITUTION FOOD HOUSE,INC			1,954.50
	10-7-3045-3240-00	INMATE FOOD	1,954.50		
114270	08/21/2015	0821 INTERNATIONAL CODE COUNCIL			135.00
	10-7-1030-3510-00	TRAVEL/TRAINING	135.00		
114271	08/21/2015	3165 ISLAND VISTA			234.42
	10-7-1030-3510-00	TRAVEL/TRAINING	234.42		
114272	08/21/2015	1126 JACKSON NATIONAL LIFE INSURANCE CO.			158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75		
114273	08/21/2015	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY			133.03
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	133.03		
114274	08/21/2015	3976 JOE L BROWN			270.00
	10-7-1010-3491-00	SUPPLIES	270.00		
114275	08/21/2015	3105 KING'S PIZZA			0.00
	VOID DATE: 08/21/2015	ORIGINAL AMOUNT: 197.81			
	10-7-3035-3510-00	TRAVEL/TRAINING	0.00		
114276	08/21/2015	0647 LAURIE COOK			39.94
	10-7-1060-3510-00	TRAVEL/TRAINING	15.52		
	10-7-1060-3510-00	TRAVEL/TRAINING	24.42		
114277	08/21/2015	0327 LEE COUNTY LANDFILL, SC, LLC			38,907.72
	10-7-4015-3509-00	TRASH COST	38,907.72		
114278	08/21/2015	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES			12,799.83
	10-7-3015-3210-00	FUEL	1,453.72		
	10-7-3020-3210-00	FUEL	229.76		
	10-7-4015-3210-00	FUEL	11,116.35		
114279	08/21/2015	3052 LUMBERTON CHEVROLET			52.71
	10-7-3015-3010-00	AUTO EXPENSE	52.71	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
114280	08/21/2015	2265 MAJOR HULON		1,000.00
	40-7-3095-4205-82	COUNTY DRUG FUND	1,000.00	
114281	08/21/2015	0885 MAVIS JONES		29.12
	10-7-7010-3510-00	TRAVEL/TRAINING	29.12	
114282	08/21/2015	0376 MINCEY'S PEST CONTROL		110.00
	10-7-7010-3410-00	REPAIRS	65.00	
	91-7-6110-3410-02	REPAIRS/MAINT	45.00	
114283	08/21/2015	0379 MORRELL TIRE SERVICE,INC.		3,726.45
	10-7-4010-3410-00	REPAIRS	100.00	
	10-7-4010-3491-00	SUPPLIES	798.44	
	10-7-3035-3010-00	AUTO EXPENSE	286.33	
	10-7-3035-3010-00	AUTO EXPENSE	1,034.64	
	10-7-3035-3010-00	AUTO EXPENSE	(304.24)	
	10-7-4010-3010-00	AUTO EXPENSE	476.12	
	10-7-4010-3410-00	REPAIRS	59.72	
	10-7-4010-3010-00	AUTO EXPENSE	157.52	
	10-7-4010-3410-00	REPAIRS	603.40	
	10-7-3035-3010-00	AUTO EXPENSE	514.52	
114284	08/21/2015	0380 MOTOROLA - PALMETTO 800		29,577.39
	10-7-3065-3530-00	UTILITIES	77.19	
	40-7-3095-4205-82	COUNTY DRUG FUND	4,916.70	
	40-7-3036-3491-82	SUPPLIES	24,583.50	
114285	08/21/2015	3072 NAPA		667.99
	10-7-4015-3491-00	SUPPLIES	41.04	
	10-7-4015-3491-00	SUPPLIES	30.65	
	10-7-4015-3010-00	AUTO EXPENSE	366.27	
	10-7-4015-3491-00	SUPPLIES	188.98	
	10-7-4015-3491-00	SUPPLIES	30.65	
	10-7-4015-3491-00	SUPPLIES	10.40	
114286	08/21/2015	0430 NU-LIFE ENVIR., INC.		707.74
	10-7-4015-3491-00	SUPPLIES	707.74	
114287	08/21/2015	2288 O'REILLY AUTO PARTS		12.36
	10-7-1030-3010-00	AUTO EXPENSE	12.36	
114288	08/21/2015	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
114289	08/21/2015	0718 PEE DEE FIRE & SAFETY		732.84
	10-7-1020-3040-00	BUILDING MAINTENANCE	93.60	
	10-7-1020-3040-00	BUILDING MAINTENANCE	15.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	3.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	40.80	
	10-7-1020-3040-00	BUILDING MAINTENANCE	3.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	40.80	
	10-7-1020-3040-00	BUILDING MAINTENANCE	40.80	
	10-7-1020-3040-00	BUILDING MAINTENANCE	37.56	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3040-00	BUILDING MAINTENANCE	207.60	
	10-7-1020-3040-00	BUILDING MAINTENANCE	250.68	
114290	08/21/2015	0427 POSTMASTER		88.00
	10-7-3045-3350-00	POSTAGE	88.00	
114291	08/21/2015	0432 QS/1 DATA SYSTEMS		770.73
	10-7-1095-4005-00	COMPUTER SERVICES	770.73	
114292	08/21/2015	3901 QUALITY MOBILE X-RAY, INC.		80.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	80.00	
114293	08/21/2015	1099 RECORDED BOOKS		49.99
	10-7-7095-4602-00	LIBRARY STATE AID	14.99	
	10-7-7095-4602-00	LIBRARY STATE AID	35.00	
114294	08/21/2015	3977 RICHARD GADDY		116.15
	10-7-1025-3510-00	TRAVEL/TRAINING	116.15	
114295	08/21/2015	0884 ROGER'S SCREENPRINTING & EMB		256.32
	10-7-3022-3520-00	UNIFORM ALLOWANCE	256.32	
114296	08/21/2015	0502 SCACVAO		70.00
	10-7-6030-3510-00	TRAVEL/TRAINING	70.00	
114297	08/21/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
114298	08/21/2015	0684 SC DEPARTMENT OF REVENUE		112.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	112.00	
114299	08/21/2015	0682 SOUTH CAROLINA MONEYPLUS		19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23	
114300	08/21/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
114301	08/21/2015	1057 SHAWN BETHEA		450.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	100.00	
	10-7-1010-3110-00	DISTRICT #2 RECREATION	50.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	100.00	
	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	100.00	
114302	08/21/2015	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		2,487.60
	10-7-4015-3509-00	TRASH COST	2,487.60	
114303	08/21/2015	3712 SOUTHERN HEALTH PARTNERS		210.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	
114304	08/21/2015	3566 SPIRIT COMMUNICATIONS		42.00
	10-7-6010-3530-00	UTILITIES	42.00	
114305	08/21/2015	0534 STERLING SOLUTIONS, INC.		450.00
	10-7-6030-3410-00	REPAIRS	450.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
114306	08/21/2015	0538 SUSIE EDWARDS		171.32
	10-7-1060-3510-00	TRAVEL/TRAINING	37.95	
	10-7-1060-3510-00	TRAVEL/TRAINING	133.37	
114307	08/21/2015	3975 THOMAS V. MARTIN, M.D.		2,500.00
	91-7-6105-3380-03	PROF & CONTRACTUAL SERV	2,500.00	
114308	08/21/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		430.57
	10-7-4015-3530-00	UTILITIES	189.94	
	10-7-5010-3530-00	UTILITIES	174.00	
	10-7-3022-3530-00	UTILITIES	66.63	
114309	08/21/2015	1470 TRIPLE S GARAGE		1,451.08
	10-7-4015-3010-00	AUTO EXPENSE	1,451.08	
114310	08/21/2015	0746 TURNER'S AUTO & TRUCK REPAIR		450.28
	10-7-1020-3010-00	AUTO EXPENSE	186.78	
	10-7-3035-3010-00	AUTO EXPENSE	263.50	
114311	08/21/2015	0573 TURNER'S CUSTOM AUTO GLASS INC		343.80
	10-7-4010-3010-00	AUTO EXPENSE	343.80	
114312	08/21/2015	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
114313	08/21/2015	1202 UNITED STATES TREASURY		50.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	50.00	
114314	08/21/2015	0605 VERIZON WIRELESS		3,116.75
	10-7-7010-3530-00	UTILITIES	276.79	
	10-7-3035-3530-00	UTILITIES	162.35	
	10-7-3035-3530-00	UTILITIES	1,160.08	
	10-7-3035-3530-00	UTILITIES	374.03	
	10-7-3035-3530-00	UTILITIES	367.64	
	10-7-3035-3530-00	UTILITIES	371.86	
	10-7-3035-3530-00	UTILITIES	404.00	
114315	08/21/2015	3528 WAGEWORKS, INC.		28.28
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.28	
114316	08/21/2015	0587 WALLY'S FIRE & SAFETY EQUIP.CO		2,102.86
	44-7-3065-3048-00	NONCAPITAL PURCHASES	643.80	
	44-7-3065-3048-00	NONCAPITAL PURCHASES	643.88	
	10-7-3025-3491-00	SUPPLIES	815.18	
114317	08/21/2015	0585 WALMART COMMUNITY BRC		1,280.55
	10-7-3015-3491-00	SUPPLIES	134.79	
	10-7-1010-3491-00	SUPPLIES	81.35	
	10-7-3025-3491-00	SUPPLIES	89.46	
	10-7-3035-3491-00	SUPPLIES	102.12	
	10-7-1020-3040-00	BUILDING MAINTENANCE	71.28	
	10-7-3060-3491-00	SUPPLIES	529.57	
	10-7-3060-3491-00	SUPPLIES	37.20	
	10-7-3035-3491-00	SUPPLIES	50.64	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3050-3491-00	SUPPLIES	35.22		
	10-7-3050-3491-00	SUPPLIES	53.97		
	10-7-3015-3491-00	SUPPLIES	94.95		
114318	08/21/2015	1341 WINDSTREAM			0.00
			0.00		
114319	08/21/2015	1341 WINDSTREAM			120.58
	10-7-1020-3530-00	UTILITIES	9.22		
	10-7-6025-3530-00	UTILITIES	9.22		
	10-7-1010-3530-00	UTILITIES	21.36		
	10-7-1020-3530-00	UTILITIES	2.05		
	10-7-1025-3530-00	UTILITIES	0.78		
	10-7-1030-3530-00	UTILITIES	0.75		
	10-7-1060-3530-00	UTILITIES	4.17		
	10-7-2010-3530-00	UTILITIES	12.24		
	10-7-2020-3530-00	UTILITIES	3.96		
	10-7-2025-3530-00	UTILITIES	4.17		
	10-7-3015-3530-00	UTILITIES	1.01		
	10-7-3035-3530-00	UTILITIES	0.32		
	10-7-3045-3530-00	UTILITIES	1.64		
	10-7-3050-3530-00	UTILITIES	10.84		
	10-7-3055-3530-00	UTILITIES	5.22		
	10-7-3060-3530-00	UTILITIES	16.60		
	10-7-4015-3530-00	UTILITIES	0.57		
	10-7-4020-3530-00	UTILITIES	3.31		
	10-7-5010-3530-00	UTILITIES	5.16		
	10-7-6015-3530-00	UTILITIES	4.37		
	10-7-6030-3530-00	UTILITIES	3.27		
	10-7-7025-3530-00	UTILITIES	0.35		
114320	08/21/2015	0603 YOLANDA MCCORMICK			515.69
	10-7-7095-4602-00	LIBRARY STATE AID	515.69		
		CHECK RUN: 1599 NUMBER OF CHECKS:	101		167,779.61
CHECK RUN: 1600					
114321	08/21/2015	0307 KINGS FAMOUS PIZZA OF DILLON			197.81
	10-7-3035-3510-00	TRAVEL/TRAINING	197.81		
		CHECK RUN: 1600 NUMBER OF CHECKS:	1		197.81
CHECK RUN: 1601					
2316	08/27/2015	0109 CITY OF DILLON			167.26
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	167.26	A	
2317	08/27/2015	0161 DILLON COUNTY BOARD OF			28,881.76
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	646.85	A	
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB	27,214.91		
	10-4-0400-0416-00	MARRIAGE LIC-PROBATE JUDGE-COUNTY	900.00	A	
	10-4-0400-0416-00	MARRIAGE LIC-PROBATE JUDGE-COUNTY	120.00		
2318	08/27/2015	0565 TOWN OF LAKE VIEW			2.31
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	2.31	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
2319	08/27/2015	0566 TOWN OF LATTA			3.47
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	3.47	A	
		CHECK RUN: 1601 NUMBER OF CHECKS:	4		29,054.80
CHECK RUN: 1602					
* 114322	08/28/2015	0390 ACE HARDWARE OF DILLON			501.00
	10-7-1020-3491-00	SUPPLIES	391.68		
	10-7-4010-3491-00	SUPPLIES	24.49		
	10-7-1020-3410-00	REPAIRS	35.00		
	10-7-4015-3491-00	SUPPLIES	3.29		
	10-7-4010-3491-00	SUPPLIES	46.54		
114323	08/28/2015	3686 ADT SECURITY SERVICES			141.96
	10-7-3025-3530-00	UTILITIES	72.96		
	10-7-3020-3530-00	UTILITIES	69.00		
114324	08/28/2015	1048 ARCADIS G&M, INC			25,423.85
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	7,500.00		
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	17,923.85		
114325	08/28/2015	3615 ASHLEY MCINTYRE			118.72
	91-7-6115-3510-04	TRAVEL/TRAINING	118.72		
114326	08/28/2015	1701 AT&T			77.44
	91-7-6105-3530-03	UTILITIES	77.44		
114327	08/28/2015	1910 AT & T			527.01
	10-7-7010-3530-00	UTILITIES	286.89		
	10-7-7010-3530-00	UTILITIES	240.12		
114328	08/28/2015	3516 AT&T			124.80
	10-7-1095-4005-00	COMPUTER SERVICES	124.80		
114329	08/28/2015	3525 AT&T			1,828.14
	10-7-3060-3530-00	UTILITIES	1,828.14		
114330	08/28/2015	3571 AT&T			0.00
			0.00		
114331	08/28/2015	3571 AT&T			507.15
	10-7-1010-3530-00	UTILITIES	36.75		
	10-7-1025-3530-00	UTILITIES	18.38		
	10-7-1030-3530-00	UTILITIES	22.05		
	10-7-1035-3530-00	UTILITIES	25.72		
	10-7-1040-3530-00	UTILITIES	14.70		
	10-7-1045-3530-00	UTILITIES	33.09		
	10-7-1050-3530-00	UTILITIES	3.67		
	10-7-1060-3530-00	UTILITIES	18.38		
	10-7-2010-3530-00	UTILITIES	66.15		
	10-7-2020-3530-00	UTILITIES	40.42		
	10-7-2025-3530-00	UTILITIES	22.05		
	10-7-2095-4101-00	JUDGE EXPENSE	18.38		
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	11.03		

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2095-4102-00	LAW LIBRARY	3.67	
	10-7-3010-3530-00	UTILITIES	3.67	
	10-7-3035-3530-00	UTILITIES	14.70	
	10-7-3035-3530-00	UTILITIES	25.72	
	10-7-3035-3530-00	UTILITIES	40.42	
	10-7-3045-3530-00	UTILITIES	36.75	
	10-7-3055-3530-00	UTILITIES	7.35	
	10-7-3060-3530-00	UTILITIES	11.03	
	10-7-3065-3530-00	UTILITIES	14.70	
	10-7-4010-3530-00	UTILITIES	3.67	
	10-7-6030-3530-00	UTILITIES	14.70	
114332	08/28/2015	3572 AT&T		0.00
			0.00	
114333	08/28/2015	3572 AT&T		0.00
			0.00	
114334	08/28/2015	3572 AT&T		0.00
			0.00	
114335	08/28/2015	3572 AT&T		4,954.36
	10-7-1095-4005-00	COMPUTER SERVICES	1,278.56	
	10-7-1010-3530-00	UTILITIES	72.42	
	10-7-1025-3530-00	UTILITIES	32.92	
	10-7-1030-3530-00	UTILITIES	39.50	
	10-7-1035-3530-00	UTILITIES	46.09	
	10-7-1040-3530-00	UTILITIES	26.33	
	10-7-1045-3530-00	UTILITIES	59.25	
	10-7-1050-3530-00	UTILITIES	6.58	
	10-7-1060-3530-00	UTILITIES	32.92	
	10-7-2010-3530-00	UTILITIES	118.51	
	10-7-2020-3530-00	UTILITIES	72.42	
	10-7-2025-3530-00	UTILITIES	39.50	
	10-7-2095-4101-00	JUDGE EXPENSE	46.09	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	6.58	
	10-7-2095-4102-00	LAW LIBRARY	6.58	
	10-7-3010-3530-00	UTILITIES	19.75	
	10-7-3035-3530-00	UTILITIES	131.67	
	10-7-3045-3530-00	UTILITIES	65.84	
	10-7-3055-3530-00	UTILITIES	13.17	
	10-7-3060-3530-00	UTILITIES	13.17	
	10-7-3065-3530-00	UTILITIES	26.33	
	10-7-4010-3530-00	UTILITIES	6.59	
	10-7-6030-3530-00	UTILITIES	26.33	
	10-7-1010-3530-00	UTILITIES	220.58	
	10-7-1025-3530-00	UTILITIES	100.26	
	10-7-1030-3530-00	UTILITIES	120.32	
	10-7-1035-3530-00	UTILITIES	140.37	
	10-7-1040-3530-00	UTILITIES	80.21	
	10-7-1045-3530-00	UTILITIES	180.47	
	10-7-1050-3530-00	UTILITIES	20.05	

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	10-7-1060-3530-00	UTILITIES	100.26	
	10-7-2010-3530-00	UTILITIES	360.95	
	10-7-2020-3530-00	UTILITIES	220.58	
	10-7-2025-3530-00	UTILITIES	120.32	
	10-7-2095-4101-00	JUDGE EXPENSE	140.37	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	20.05	
	10-7-2095-4102-00	LAW LIBRARY	20.05	
	10-7-3010-3530-00	UTILITIES	60.16	
	10-7-3035-3530-00	UTILITIES	401.05	
	10-7-3045-3530-00	UTILITIES	200.53	
	10-7-3055-3530-00	UTILITIES	40.11	
	10-7-3060-3530-00	UTILITIES	40.11	
	10-7-3065-3530-00	UTILITIES	80.21	
	10-7-4010-3530-00	UTILITIES	20.04	
	10-7-6030-3530-00	UTILITIES	80.21	
114336	08/28/2015	0918 AUTO ZONE		13.68
	10-7-1020-3010-00	AUTO EXPENSE	13.68	
114337	08/28/2015	2895 BAILEY'S PEST CONTROL		655.00
	10-7-4015-3491-00	SUPPLIES	225.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
114338	08/28/2015	0055 BELLAMY TRANSPORT		825.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
114339	08/28/2015	0060 BLACK'S TIRE SERVICE		1,936.62
	10-7-4010-3010-00	AUTO EXPENSE	137.27	
	10-7-4010-3410-00	REPAIRS	809.01	
	10-7-4010-3410-00	REPAIRS	269.67	
	10-7-4010-3410-00	REPAIRS	50.43	
	10-7-4010-3410-00	REPAIRS	670.24	
114340	08/28/2015	0061 BLANCHARD MACHINERY		1,245.24
	10-7-4015-3491-00	SUPPLIES	265.45	
	10-7-4010-3491-00	SUPPLIES	118.15	
	10-7-4010-3491-00	SUPPLIES	759.18	
	10-7-4010-3491-00	SUPPLIES	102.46	
114341	08/28/2015	0062 BLUE CROSS BLUE SHIELD		64.60
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	64.60	
114342	08/28/2015	0063 BOB BARKER COMPANY		499.48
	10-7-3045-3270-00	INMATE SUPPLIES	499.48	
114343	08/28/2015	3967 BULLEX, INC.		11,191.84
	44-7-3065-3048-00	NONCAPITAL PURCHASES	11,191.84	
114344	08/28/2015	0083 CARL'S FOOD CENTER		46.44
	10-7-1010-3491-00	SUPPLIES	46.44	
114345	08/28/2015	1198 CAROLINA FRESH FOODS		105.52

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	10-7-3045-3240-00	INMATE FOOD	105.52	
114346	08/28/2015	3973 CINTAS CORPORATION LOC260		117.39
	10-7-4015-3520-00	UNIFORM ALLOWANCE	117.39	
114347	08/28/2015	3451 CITY OF DILLON MUNICIPAL GOLF COURSE		100.00
	10-7-1010-3140-00	DISTRICT #5 RECREATION	100.00	
114348	08/28/2015	3031 CLEVE MARTIN		45.00
	10-7-3015-3010-00	AUTO EXPENSE	45.00	
114349	08/28/2015	3541 CLINT HUGGINS		61.18
	10-7-3015-3410-00	REPAIRS	61.18	
114350	08/28/2015	0118 COASTAL SANITARY SUPPLY CO.		555.59
	10-1-0000-0056-00	SUPPLIES INVENTORY	555.59	
114351	08/28/2015	3932 COMPLETE RENTAL, INC.		1,057.00
	10-7-5010-3491-00	SUPPLIES	1,057.00	
114352	08/28/2015	3104 CREATIVE SIGN WORKS		250.00
	10-7-3065-3491-00	SUPPLIES	250.00	
114353	08/28/2015	1041 DARLINGTON PACKING COMPANY		497.18
	10-7-3045-3240-00	INMATE FOOD	248.59	
	10-7-3045-3240-00	INMATE FOOD	248.59	
114354	08/28/2015	0146 DELL MARKETING L.P.		126.35
	10-7-1010-3410-00	REPAIRS	126.35	
114355	08/28/2015	3509 DILLON COUNTY BOYS AND GIRLS YOUTH CENTE		1,000.00
	10-7-1010-3491-00	SUPPLIES	1,000.00	
114356	08/28/2015	0163 DILLON COUNTY COUNCIL ON AGING		8,700.00
	10-7-6020-3015-00	ALLOCATION PAYMENTS	8,700.00	
114357	08/28/2015	0175 DILLON INTERNAL MEDICINE		175.00
	10-7-3045-2020-00	MEDICAL	85.00	
	10-7-3060-2020-00	MEDICAL	90.00	
114358	08/28/2015	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
114359	08/28/2015	0089 DUKE ENERGY PROGRESS		995.28
	10-7-3022-3530-00	UTILITIES	486.67	
	10-7-3023-3530-00	UTILITIES	342.37	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	153.46	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	12.78	
114360	08/28/2015	3936 EAST REGIONAL SOFTBALL LEAGUE		105.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	105.00	
114361	08/28/2015	3897 EG FORREST CO., INC.		6,994.39
	10-7-3045-3240-00	INMATE FOOD	3,287.48	
	10-7-3035-3491-00	SUPPLIES	380.98	
	10-7-3045-3240-00	INMATE FOOD	3,325.93	

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114362	08/28/2015	0201 ELITE LIGHTING COMPANY		133.65
	10-7-1020-3040-00	BUILDING MAINTENANCE	133.65	
114363	08/28/2015	0204 EMBASSY SUITES		586.08
	10-7-2020-3510-00	TRAVEL/TRAINING	586.08	
114364	08/28/2015	0208 WEX BANK		1,696.17
	10-7-3015-3210-00	FUEL	1,460.95	
	10-7-3023-3210-00	FUEL	130.30	
	10-7-3025-3210-00	FUEL	104.92	
114365	08/28/2015	3313 FEDERAL SAFETY COMPLIANCE		298.50
	10-7-1010-3491-00	SUPPLIES	298.50	
114366	08/28/2015	3383 FIVE STAR CHEVROLET		354.06
	10-7-3035-3010-00	AUTO EXPENSE	354.06	
114367	08/28/2015	3456 FLORENCE RADIOLOGICAL ASSOCIATES, PA		111.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	37.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	37.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	37.00	
114368	08/28/2015	1572 FLORENCE TRUCK CENTER		12.96
	10-7-4015-3491-00	SUPPLIES	12.96	
114369	08/28/2015	3715 FRANKLIN BAKING COMPANY		432.20
	10-7-3045-3240-00	INMATE FOOD	216.10	
	10-7-3045-3240-00	INMATE FOOD	216.10	
114370	08/28/2015	0695 GRAND STRAND REGIONAL MEDICAL		420.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	420.00	
114371	08/28/2015	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
114372	08/28/2015	0259 HERALD OFFICE SUPPLY		13,380.55
	10-7-1010-3491-00	SUPPLIES	541.98	
	10-7-1025-3491-00	SUPPLIES	18.76	
	10-7-1025-3491-00	SUPPLIES	5.34	
	10-7-3045-3491-00	SUPPLIES	239.41	
	10-7-3045-3491-00	SUPPLIES	53.40	
	10-7-3035-3491-00	SUPPLIES	93.83	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	432.00	
	10-7-2010-3491-00	SUPPLIES	680.53	
	10-7-2010-3491-00	SUPPLIES	582.10	
	10-7-2010-3491-00	SUPPLIES	53.83	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-2020-3491-00	SUPPLIES	20.47	
	10-7-3035-3491-00	SUPPLIES	193.09	
	10-7-3035-3491-00	SUPPLIES	100.94	
	10-7-2095-4101-00	JUDGE EXPENSE	2,405.86	
	10-7-1020-3049-00	CAPITAL PURCHASES	7,799.78	
	10-7-7010-3491-00	SUPPLIES	116.96	

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114373	08/28/2015	0849 HILTON MYRTLE BEACH RESORT		3,103.56
	91-7-6105-3510-03	TRAVEL/TRAINING	502.83	
	91-7-6110-3510-02	TRAVEL/TRAINING	546.12	
	91-7-6105-3510-03	TRAVEL/TRAINING	546.12	
	91-7-6105-3510-03	TRAVEL/TRAINING	502.83	
	91-7-6115-3510-04	TRAVEL/TRAINING	502.83	
	91-7-6115-3510-04	TRAVEL/TRAINING	502.83	
114374	08/28/2015	0263 HOME & INDUSTRIAL MECHANICAL		177.84
	10-7-3045-3491-00	SUPPLIES	40.45	
	10-7-3021-3491-00	SUPPLIES	45.86	
	10-7-3021-3491-00	SUPPLIES	58.87	
	10-7-3021-3491-00	SUPPLIES	32.66	
114375	08/28/2015	3660 HUGH NEWELL, III		2,700.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	2,700.00	
114376	08/28/2015	0272 INGRAM LIBRARY SERVICES		398.67
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	27.56	
	10-7-7095-4602-00	LIBRARY STATE AID	245.31	
	10-7-7095-4602-00	LIBRARY STATE AID	6.29	
	10-7-7095-4602-00	LIBRARY STATE AID	6.88	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	59.11	
114377	08/28/2015	0273 INSTITUTION FOOD HOUSE,INC		3,679.12
	10-7-3045-3240-00	INMATE FOOD	2,139.03	
	10-7-3045-3240-00	INMATE FOOD	1,540.09	
114378	08/28/2015	0300 KELLY'S QUIK PRINT, INC.		57.78
	10-7-3035-3491-00	SUPPLIES	57.78	
114379	08/28/2015	0296 K & G STORAGE, INC.		1,500.00
	10-7-3050-3049-00	CAPITAL PURCHASES	1,500.00	
114380	08/28/2015	0617 LATASHA G. BOATWRIGHT		38.27
	10-7-3045-3510-00	TRAVEL/TRAINING	38.27	
114381	08/28/2015	0327 LEE COUNTY LANDFILL, SC, LLC		32,147.04
	10-7-4015-3509-00	TRASH COST	32,147.04	
114382	08/28/2015	3817 LIBERTY GUNS & EQUIPMENT		43.50
	10-7-3035-3520-00	UNIFORM ALLOWANCE	43.50	
114383	08/28/2015	2043 LIFEGUARD FIRE PROTECTION		825.00
	10-7-3045-3410-00	REPAIRS	825.00	
114384	08/28/2015	3839 MANNING BAPTIST CHURCH		200.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	50.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	50.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	100.00	
114385	08/28/2015	0355 MARCO RURAL WATER CO.,INC.		24.65

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	10-7-4020-3530-00	UTILITIES	24.65	
114386	08/28/2015	3482 MARLBORO COUNTY TREASURER		3.23
	91-7-6100-3530-01	UTILITIES	3.23	
114387	08/28/2015	0885 MAVIS JONES		14.56
	10-7-7010-3510-00	TRAVEL/TRAINING	14.56	
114388	08/28/2015	3356 MED EXPRESS		777.00
	10-7-3045-3491-00	SUPPLIES	777.00	
114389	08/28/2015	2914 MEDLIN'S HEATING & AIR CONDITIONING LLC		186.20
	10-7-7010-3410-00	REPAIRS	75.00	
	10-7-6025-3410-00	REPAIRS	111.20	
114390	08/28/2015	0373 MILLER PLUMBING & ELECTRIC CO		1,112.00
	10-7-3045-3410-00	REPAIRS	537.00	
	10-7-3045-3410-00	REPAIRS	575.00	
114391	08/28/2015	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
114392	08/28/2015	0379 MORRELL TIRE SERVICE,INC.		615.08
	10-7-4010-3010-00	AUTO EXPENSE	586.12	
	10-7-3015-3010-00	AUTO EXPENSE	28.96	
114393	08/28/2015	2716 MOSES HEYWARD		30.00
	10-7-3065-3510-00	TRAVEL/TRAINING	30.00	
114394	08/28/2015	0380 MOTOROLA - PALMETTO 800		154.31
	10-7-3020-3530-00	UTILITIES	154.31	
114395	08/28/2015	3072 NAPA		558.21
	10-7-4010-3491-00	SUPPLIES	35.74	
	10-7-4015-3491-00	SUPPLIES	18.47	
	10-7-4015-3491-00	SUPPLIES	(24.49)	
	10-7-4015-3491-00	SUPPLIES	124.96	
	10-7-1020-3491-00	SUPPLIES	98.63	
	10-7-1020-3010-00	AUTO EXPENSE	144.10	
	10-7-4015-3491-00	SUPPLIES	67.17	
	10-7-4015-3491-00	SUPPLIES	4.92	
	10-7-4015-3491-00	SUPPLIES	88.71	
114396	08/28/2015	0387 NATIONAL MEDICAL SERVICES,INC		561.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	561.00	
114397	08/28/2015	2288 O'REILLY AUTO PARTS		65.23
	10-7-3015-3491-00	SUPPLIES	37.16	
	10-7-3015-3491-00	SUPPLIES	28.07	
114398	08/28/2015	0398 OTIS ELEVATOR COMPANY		8,822.73
	10-7-1020-3040-00	BUILDING MAINTENANCE	8,822.73	
114399	08/28/2015	3982 PALMETTO RURAL FIRE DEPARTMENT		455.00
	10-7-3022-3491-00	SUPPLIES	455.00	

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114400	08/28/2015	0718 PEE DEE FIRE & SAFETY		12.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	12.00	
114401	08/28/2015	0411 PEE DEE REGIONAL COUNCIL OF		19,237.20
	10-7-5095-4404-00	PEE DEE COUNCIL OF GOV	19,237.20	
114402	08/28/2015	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		726.00
	10-7-2010-3350-00	POSTAGE	726.00	
114403	08/28/2015	3978 POSTMASTER		144.00
	91-7-6110-3350-02	POSTAGE	144.00	
114404	08/28/2015	0432 QS/1 DATA SYSTEMS		836.78
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	776.78	
114405	08/28/2015	3685 REED TECH, INC.		720.00
	10-7-1095-4005-00	COMPUTER SERVICES	720.00	
114406	08/28/2015	0470 SC COUNTIES PROPERTY &		343,129.00
	10-7-1095-4003-00	INSURANCE	3,853.00	
	10-7-1095-4003-00	INSURANCE	339,276.00	
114407	08/28/2015	0483 SC DHEC		300.00
	10-7-4010-3492-00	SUBSCRIPTIONS/FEES	100.00	
	10-7-4010-3492-00	SUBSCRIPTIONS/FEES	100.00	
	10-7-4010-3492-00	SUBSCRIPTIONS/FEES	100.00	
114408	08/28/2015	0483 SC DHEC		125.00
	10-7-3015-3510-00	TRAVEL/TRAINING	125.00	
114409	08/28/2015	0487 SC ELECTRIC & GAS CO		39.40
	10-7-3015-3530-00	UTILITIES	19.70	
	10-7-3035-3530-00	UTILITIES	19.70	
114410	08/28/2015	3727 SC PUBLIC DEFENDER ASSOCIATION		1,500.00
	91-7-6110-3510-02	TRAVEL/TRAINING	250.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	200.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	200.00	
	91-7-6115-3510-04	TRAVEL/TRAINING	200.00	
	91-7-6115-3510-04	TRAVEL/TRAINING	200.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	250.00	
	91-7-6120-3510-05	TRAVEL/TRAINING	200.00	
114411	08/28/2015	0519 SOUTHEAST FARM EQUIPMENT		6.90
	10-7-7025-3410-00	REPAIRS/MAINT	6.90	
114412	08/28/2015	3566 SPIRIT COMMUNICATIONS		584.27
	10-7-6025-3530-00	UTILITIES	584.27	
114413	08/28/2015	2928 SPRINT		85.17
	10-7-3045-3530-00	UTILITIES	12.73	
	10-7-3045-3530-00	UTILITIES	12.73	
	10-7-3050-3530-00	UTILITIES	26.45	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	33.26	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
114414	08/28/2015	0536 STEVEN F. ROGERS			134.23
	10-7-1035-3510-00	TRAVEL/TRAINING	134.23		
114415	08/28/2015	3903 THE METRO GROUP, INC.			170.50
	10-7-2010-3410-00	REPAIRS	170.50		
114416	08/28/2015	2711 THE SERVICE CENTER			199.49
	10-7-3015-3010-00	AUTO EXPENSE	199.49		
114417	08/28/2015	3574 THOMSON REUTERS - WEST			2,066.64
	10-7-2095-4102-00	LAW LIBRARY	2,066.64		
114418	08/28/2015	2731 TIGER DIRECT			888.89
	10-7-3035-3491-00	SUPPLIES	404.05		
	10-7-3035-3491-00	SUPPLIES	484.84		
114419	08/28/2015	2974 TONY'S ROAD SERVICE			680.00
	10-7-4015-3410-00	REPAIRS	425.00		
	10-7-4015-3410-00	REPAIRS	255.00		
114420	08/28/2015	0565 TOWN OF LAKE VIEW			31,306.42
	45-7-5013-5015-00	LV INFRASTRUCTURE AREA	31,306.42		
114421	08/28/2015	0569 TRANE COMFORT SOLUTIONS, INC			4,451.72
	10-7-1020-3040-00	BUILDING MAINTENANCE	512.00	A	
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,971.50		
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,968.22		
114422	08/28/2015	0637 TRANSAMERICA LIFE INSURANCE COMPANY			63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65		
114423	08/28/2015	0444 UNIFIRST CORPORATION			35.41
	10-7-1020-3400-00	RENT	35.41		
114424	08/28/2015	0575 UNIFORMS BY JOHN			681.41
	10-7-3035-3520-00	UNIFORM ALLOWANCE	86.40		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	97.18		
	10-7-3045-3520-00	UNIFORM ALLOWANCE	83.15		
	10-7-3045-3520-00	UNIFORM ALLOWANCE	207.34		
	10-7-3045-3520-00	UNIFORM ALLOWANCE	103.67		
	10-7-3045-3520-00	UNIFORM ALLOWANCE	103.67		
114425	08/28/2015	0605 VERIZON WIRELESS			0.00
			0.00		
114426	08/28/2015	0605 VERIZON WIRELESS			4,669.23
	10-7-4010-3530-00	UTILITIES	86.97		
	10-7-5010-3530-00	UTILITIES	145.41		
	10-7-1020-3530-00	UTILITIES	45.60		
	10-7-1020-3530-00	UTILITIES	52.28		
	10-7-1030-3530-00	UTILITIES	162.15		
	10-7-1050-3530-00	UTILITIES	109.41		
	10-7-3065-3530-00	UTILITIES	62.92		
	10-7-3023-3530-00	UTILITIES	38.03		

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6025-3530-00	UTILITIES	103.51	
	10-7-3015-3530-00	UTILITIES	108.04	
	10-7-3035-3530-00	UTILITIES	228.75	
	10-7-3035-3530-00	UTILITIES	385.53	
	10-7-3035-3530-00	UTILITIES	1,225.32	
	10-7-3035-3530-00	UTILITIES	437.82	
	10-7-3035-3530-00	UTILITIES	387.22	
	10-7-3050-3530-00	UTILITIES	83.59	
	10-7-4010-3530-00	UTILITIES	128.07	
	10-7-1010-3530-00	UTILITIES	266.07	
	10-7-1020-3530-00	UTILITIES	9.88	
	10-7-1020-3530-00	UTILITIES	42.03	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-3060-3530-00	UTILITIES	387.98	
	10-7-3060-3530-00	UTILITIES	11.58	
	10-7-4010-3530-00	UTILITIES	45.17	
	10-7-4015-3530-00	UTILITIES	39.88	
114427	08/28/2015	1359 WENDELL LEE		19.15
	10-7-1035-3491-00	SUPPLIES	19.15	
114428	08/28/2015	1341 WINDSTREAM		42.87
	10-7-1020-3530-00	UTILITIES	20.49	
	10-7-1010-3530-00	UTILITIES	9.22	
	10-7-3025-3530-00	UTILITIES	13.16	
114429	08/28/2015	0602 XEROX CORPORATION		288.91
	10-7-2010-3410-00	REPAIRS	102.99	
	10-7-7010-4005-00	COMPUTER SERVICES	185.92	
114430	08/28/2015	0603 YOLANDA MCCORMICK		917.32
	10-7-7010-3491-00	SUPPLIES	487.90	
	10-7-7095-4602-00	LIBRARY STATE AID	429.42	
		CHECK RUN: 1602 NUMBER OF CHECKS:	109	561,373.92
CHECK RUN: 1604				
* 114432	08/28/2015	0117 CHARLES RAY HERRING		3,455.00
	10-7-4015-3410-00	REPAIRS	1,110.00	
	10-7-4015-3410-00	REPAIRS	1,165.00	
	10-7-4015-3410-00	REPAIRS	830.00	
	10-7-4015-3410-00	REPAIRS	350.00	
		CHECK RUN: 1604 NUMBER OF CHECKS:	1	3,455.00
		TOTAL NUMBER OF CHECKS:	435	1,698,394.85

** 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:

_____

(DATE)

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(DATE)