CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1522				
110866	01/06/2015	3847 HARBOR FREIGHT TOOLS USA, INC.		250,000.00
	10-7-5095-3049-98	CAPITAL PURCHASES-HARBOR FREIGHT	250,000.00	
110867	01/06/2015	0356 MARION H. KINON		0.00
	VOID DATE: 01/08/2015	ORIGINAL AMOUNT:	500.00	
	40-7-3036-3400-82	RENT	0.00	
110868	01/06/2015	0186 OFFICE OF INSURANCE SERVICES		8,094.06
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	8,094.06	
110869	01/06/2015	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
110870	01/06/2015	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
110871	01/06/2015	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
110872	01/06/2015	0397 OFFICE OF INSURANCE SERVICES		162,985.40
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	46,650.80	
	10-7-1010-1050-00	EMPLOYER INSURANCE	4,582.02	
	10-7-1010-3290-00	INSURANCE	1,522.50	
	10-7-1020-1050-00	EMPLOYER INSURANCE	1,050.56	
	10-7-1025-1050-00	EMPLOYER INSURANCE	1,071.24	
	10-7-1030-1050-00	EMPLOYER INSURANCE	700.88	
	10-7-1035-1050-00	EMPLOYER INSURANCE	3,680.02	
	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	4,416.60	
	10-7-2020-1050-00	EMPLOYER INSURANCE	3,526.32	
	10-7-2025-1050-00	EMPLOYER INSURANCE	736.04	
	10-7-3010-1050-00	EMPLOYER INSURANCE	356.30	
	10-7-3015-1050-00	EMPLOYER INSURANCE	10,837.54	
	10-7-3020-1050-00	EMPLOYER INSURANCE	1,763.20	
	10-7-3021-1050-00	EMPLOYER INSURANCE	1,935.20	
	10-7-3022-1050-00	EMPLOYER INSURANCE	1,578.90	
	10-7-3023-1050-00	EMPLOYER INSURANCE	1,068.90	
	10-7-3025-1050-00	EMPLOYER INSURANCE	866.30	
	10-7-3026-1050-00	EMPLOYER INSURANCE	694.26	
	10-7-3035-1050-00	EMPLOYER INSURANCE	14,599.40	
	10-7-3037-1050-00	EMPLOYER INSURANCE	3,188.40	
	10-7-3045-1050-00	EMPLOYER INSURANCE	23,657.32	
	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	4,160.86	
	10-7-3065-1050-00	EMPLOYER INSURANCE	368.02	
	10-7-4010-1050-00	EMPLOYER INSURANCE	5,817.82	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-1050-00	EMPLOYER INSURANCE	6,761.24	
	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	3,034.70	
	10-7-7025-1050-00	EMPLOYER INSURANCE	356.30	
	91-7-6100-1050-01	EMPLOYER INSURANCE	368.02	
	91-7-6105-1050-03	EMPLOYER INSURANCE	1,763.16	
	91-7-6110-1050-02	EMPLOYER INSURANCE	1,222.60	
	91-7-6115-1050-04	EMPLOYER INSURANCE	368.02	
	91-7-6120-1050-05	EMPLOYER INSURANCE	540.60	
110873	01/06/2015	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
110874	01/06/2015	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
110875	01/06/2015	0527 ST. PAUL METHODIST CHURCH		2,000.00
	10-7-4020-3400-00	RENT	2,000.00	
		CHECK RUN: 1522 NUMBER OF CHECKS:	10	424,829.46
CHECK RUN: 1523				
110876	01/09/2015	3291 AARP MEDICARE RX PREFERRED		28.10
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	28.10	
110877	01/09/2015	0390 ACE HARDWARE OF DILLON		473.52
	10-7-4010-3491-00	SUPPLIES	41.02	
	10-7-1020-3491-00	SUPPLIES	20.27	
	10-7-4015-3491-00	SUPPLIES	22.38	
	10-7-4015-3491-00	SUPPLIES	41.86	
	10-7-3045-3491-00	SUPPLIES	104.05	
	10-7-1020-3491-00	SUPPLIES	53.99	
	10-7-1020-3491-00	SUPPLIES	176.14	
	10-7-4015-3491-00	SUPPLIES	13.81	
110878	01/09/2015	3848 ALEXANDRIA SIMPSON		73.19
	10-7-3045-3510-00	TRAVEL/TRAINING	73.19	
110879	01/09/2015	0676 APLA		353.00
	10-7-7010-3510-00	TRAVEL/TRAINING	353.00	
110880	01/09/2015	1577 A SEPTIC TANK SERVICE		275.00
	10-7-3050-3410-00	REPAIRS	275.00	
110881	01/09/2015	1701 AT&T		160.53
	10-7-3026-3530-00	UTILITIES	160.53	
110882	01/09/2015	1910 AT & T		937.05
	10-7-6010-3530-00	UTILITIES	529.00	
	10-7-7010-3530-00	UTILITIES	408.05	
110883	01/09/2015	0055 BELLAMY TRANSPORT		550.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
110884	01/09/2015	0060 BLACK'S TIRE SERVICE		1,240.90
	10-7-3035-3010-00	AUTO EXPENSE	439.66	
	10-7-3035-3010-00	AUTO EXPENSE	688.14	
	10-7-4010-3010-00	AUTO EXPENSE	113.10	
110885	01/09/2015	0061 BLANCHARD MACHINERY		502.47
	10-7-4010-3410-00	REPAIRS	35.64	
	10-7-4015-3410-00	REPAIRS	319.36	
	10-7-4015-3410-00	REPAIRS	147.47	
110886	01/09/2015	2659 BUTLER CHRYSLER DODGE JEEP, INC		23,845.00
	40-7-0700-0723-00	2014-DJ-BX-0441	18,530.00	
	40-7-3036-3049-82	CAPITAL PURCHASES	5,315.00	
110887	01/09/2015	1198 CAROLINA FRESH FOODS		422.88
	10-7-3045-3240-00	INMATE FOOD	140.96	
	10-7-3045-3240-00	INMATE FOOD	140.96	
	10-7-3045-3240-00	INMATE FOOD	140.96	
110888	01/09/2015	3414 CAVENDISH SQUARE		193.91
	10-7-7095-4602-00	LIBRARY STATE AID	193.91	
110889	01/09/2015	0108 CITY OF DILLON		0.00
			0.00	
110890	01/09/2015	0108 CITY OF DILLON		2,996.12
	10-7-3035-3530-00	UTILITIES	40.55	
	10-7-3050-3530-00	UTILITIES	129.55	
	10-7-1030-3530-00	UTILITIES	61.16	
	10-7-3015-3530-00	UTILITIES	66.23	
	10-7-7010-3530-00	UTILITIES	72.31	
	10-7-3035-3530-00	UTILITIES	51.86	
	10-7-3035-3530-00	UTILITIES	41.18	
	10-7-7025-3530-00	UTILITIES	143.17	
	10-7-3045-3530-00	UTILITIES	1,362.95	
	10-7-3060-3530-00	UTILITIES	114.52	
	10-7-3020-3530-00	UTILITIES	48.40	
	10-7-4015-3530-00	UTILITIES	39.15	
	10-7-1020-3530-00	UTILITIES	39.89	
	10-7-1020-3530-00	UTILITIES	45.99	
	10-7-6025-3530-00	UTILITIES	45.66	
	10-7-1020-3530-00	UTILITIES	41.71	
	10-7-1010-3530-00	UTILITIES	86.44	
	10-7-1020-3530-00	UTILITIES	200.83	
	10-7-1020-3530-00	UTILITIES	17.06	
	10-7-1095-4004-00	CITY COUNTY BUILDING	319.02	
	10-7-4020-3530-00	UTILITIES	28.49	
110891	01/09/2015	0109 CITY OF DILLON		3,268.63
	40-7-3095-4205-82	COUNTY DRUG FUND	3,268.63	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110892	01/09/2015	0118 COASTAL SANITARY SUPPLY CO.		451.03
	10-7-3045-3491-00	SUPPLIES	451.03	
110893	01/09/2015	0117 CHARLES RAY HERRING		3,932.00
	10-7-4015-3410-00	REPAIRS	930.00	
	10-7-4015-3410-00	REPAIRS	1,730.00	
	10-7-4015-3410-00	REPAIRS	655.00	
	10-7-4015-3410-00	REPAIRS	617.00	
110894	01/09/2015	0120 COLONIAL LIFE & ACCIDENT INS		504.49
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	504.49	
110895	01/09/2015	2901 CURTIS M. LOFTIS, JR.		369.15
	40-7-3095-4205-82	COUNTY DRUG FUND	369.15	
110896	01/09/2015	2596 DANIEL HOLDER		69.76
	10-7-1050-3510-00	TRAVEL/TRAINING	69.76	
110897	01/09/2015	1041 DARLINGTON PACKING COMPANY		1,999.68
	10-7-3045-3240-00	INMATE FOOD	483.05	
	10-7-3045-3240-00	INMATE FOOD	616.64	
	10-7-3045-3240-00	INMATE FOOD	510.66	
	10-7-3045-3240-00	INMATE FOOD	389.33	
110898	01/09/2015	0142 DAVIS SERVICE CENTER		1,381.00
	10-7-3035-3010-00	AUTO EXPENSE	40.00	
	10-7-3035-3010-00	AUTO EXPENSE	35.00	
	10-7-3035-3010-00	AUTO EXPENSE	1,306.00	
110899	01/09/2015	0146 DELL MARKETING L.P.		2,931.97
	40-7-2010-3161-84	DSS CHILD SUP INCENTIVE	2,577.84	
	40-7-2010-3161-84	DSS CHILD SUP INCENTIVE	327.52	
	10-7-3045-3491-00	SUPPLIES	26.61	
110900	01/09/2015	0902 DERRICKS WINDOW TINT		250.00
	10-7-3035-3010-00	AUTO EXPENSE	250.00	
110901	01/09/2015	0154 DILLON BODY SHOP		2,570.26
	10-7-3035-3010-00	AUTO EXPENSE	2,570.26	
110902	01/09/2015	0158 DILLON COUNTY TREASURER		13.96
	10-7-4015-3491-00	SUPPLIES	13.96	
110903	01/09/2015	0158 DILLON COUNTY TREASURER		5.71
	10-7-4015-3491-00	SUPPLIES	5.71	
110904	01/09/2015	0158 DILLON COUNTY TREASURER		41.54
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	41.54	
110905	01/09/2015	0158 DILLON COUNTY TREASURER		5.38
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	5.38	
110906	01/09/2015	0173 DILLON ROTARY CLUB		150.00
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00	
110907	01/09/2015	3040 DOTTIE JONES		40.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
110908	01/09/2015	0089 DUKE ENERGY PROGRESS		4,136.55
	10-7-3026-3530-00	UTILITIES	247.11	
	10-7-1020-3530-00	UTILITIES	125.96	
	10-7-3035-3530-00	UTILITIES	73.86	
	10-7-4015-3530-00	UTILITIES	387.26	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	34.96	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	114.94	
	10-7-1020-3530-00	UTILITIES	2,024.00	
	10-7-3021-3530-00	UTILITIES	20.53	
	10-7-4020-3530-00	UTILITIES	99.08	
	10-7-3050-3530-00	UTILITIES	856.27	
	10-7-3035-3530-00	UTILITIES	152.58	
110909	01/09/2015	0196 ED F. HODGES, INC.		25,923.98
	10-7-1095-4013-00	GASOLINE INVENTORY	16,729.92	
	10-7-1095-4013-00	GASOLINE INVENTORY	9,194.06	
110910	01/09/2015	3357 ENCORE TECHNOLOGY GROUP		1,680.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,680.00	
110911	01/09/2015	3357 ENCORE TECHNOLOGY GROUP		16,216.00
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	16,216.00	
110912	01/09/2015	0693 FAMILY SPORTS CENTER		113.40
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	113.40	
110913	01/09/2015	2554 FASTENAL		115.10
	10-7-4015-3491-00	SUPPLIES	115.10	
110914	01/09/2015	1572 FLORENCE TRUCK CENTER		1,286.66
	10-7-4015-3010-00	AUTO EXPENSE	137.96	
	10-7-4015-3010-00	AUTO EXPENSE	264.42	
	10-7-4015-3010-00	AUTO EXPENSE	554.66	
	10-7-4015-3010-00	AUTO EXPENSE	(1,167.13)	
	10-7-4015-3410-00	REPAIRS	1,496.75	
110915	01/09/2015	0223 FOXWORTH & SONS		204.84
	10-7-3035-3010-00	AUTO EXPENSE	204.84	
110916	01/09/2015	3715 FRANKLIN BAKING COMPANY		526.98
	10-7-3045-3240-00	INMATE FOOD	166.10	
	10-7-3045-3240-00	INMATE FOOD	9.20	
	10-7-3045-3240-00	INMATE FOOD	173.37	
	10-7-3045-3240-00	INMATE FOOD	178.31	
110917	01/09/2015	3157 FRANKLIN BRONZE PLAQUES		1,710.00
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	855.00	
	10-7-3027-3491-00	SUPPLIES	855.00	
110918	01/09/2015	1617 FRASIER TIRE SERVICE, INC		1,736.49
	10-7-3035-3010-00	AUTO EXPENSE	230.00	
	10-7-3035-3010-00	AUTO EXPENSE	230.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3010-00	AUTO EXPENSE	586.49	
	10-7-3035-3010-00	AUTO EXPENSE	230.00	
	10-7-3035-3010-00	AUTO EXPENSE	460.00	
110919	01/09/2015	1665 GALE GROUP		117.64
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
	10-7-7095-4602-00	LIBRARY STATE AID	78.72	
110920	01/09/2015	3843 GAPWAY TIRE		75.00
	10-7-4010-3010-00	AUTO EXPENSE	75.00	
110921	01/09/2015	0695 GRAND STRAND REGIONAL MEDICAL		735.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	735.00	
110922	01/09/2015	0244 GWEN HYATT		1,592.35
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,592.35	
110923	01/09/2015	0259 HERALD OFFICE SUPPLY		617.98
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
	10-7-1010-3491-00	SUPPLIES	76.35	
	10-7-3026-3491-00	SUPPLIES	86.36	
	10-7-3035-3350-00	POSTAGE	11.57	
	10-7-3035-3491-00	SUPPLIES	187.11	
	10-7-1060-3410-00	REPAIRS	46.03	
	10-7-1060-3491-00	SUPPLIES	38.84	
110924	01/09/2015	0263 HOME & INDUSTRIAL MECHANICAL		160.06
	10-7-4015-3491-00	SUPPLIES	81.65	
	10-7-1020-3491-00	SUPPLIES	68.04	
	10-7-1020-3491-00	SUPPLIES	10.37	
110925	01/09/2015	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
110926	01/09/2015	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		358.56
	10-1-0000-0056-00	SUPPLIES INVENTORY	315.36	
	10-7-3045-3491-00	SUPPLIES	43.20	
110927	01/09/2015	0272 INGRAM LIBRARY SERVICES		73.85
	10-7-7095-4602-00	LIBRARY STATE AID	3.22	
	10-7-7095-4602-00	LIBRARY STATE AID	5.29	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	55.81	
110928	01/09/2015	3644 JONTE ALFORD		444.14
	10-7-3060-3510-00	TRAVEL/TRAINING	444.14	
110929	01/09/2015	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
110930	01/09/2015	0322 LAWMEN'S SAFETY SUPPLY		1,080.71
	40-7-0700-0722-00	JAG - 1G14004	1,080.71	
110931	01/09/2015	0644 LEXISNEXIS RISK DATA MANAGEMENT, INC.		108.00
	10-7-3035-3491-00	SUPPLIES	108.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110932	01/09/2015	3817 LIBERTY GUNS & EQUIPMENT		294.19
	10-7-3035-3491-00	SUPPLIES	294.19	
110933	01/09/2015	3419 LOCK UP USA		344.50
	10-7-3045-3510-00	TRAVEL/TRAINING	344.50	
110934	01/09/2015	2265 MAJOR HULON		500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00	
110935	01/09/2015	0358 MARLBORO ELECTRIC COOP.INC		1,167.46
	10-7-4095-4304-00	STREET LIGHTS	59.19	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	14.79	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4020-3530-00	UTILITIES	147.00	
	10-7-3027-3530-00	UTILITIES	161.00	
	10-7-3025-3530-00	UTILITIES	116.00	
	10-7-3025-3530-00	UTILITIES	327.00	
	10-7-4095-4304-00	STREET LIGHTS	171.00	
	10-7-4095-4304-00	STREET LIGHTS	29.59	
	10-7-4095-4304-00	STREET LIGHTS	92.00	
110936	01/09/2015	0373 MILLER PLUMBING & ELECTRIC CO		725.00
	10-7-3045-3410-00	REPAIRS	125.00	
	10-7-3022-3410-00	REPAIRS	600.00	
110937	01/09/2015	0379 MORRELL TIRE SERVICE,INC.		667.72
	10-7-3035-3010-00	AUTO EXPENSE	46.80	
	10-7-3035-3010-00	AUTO EXPENSE	59.55	
	10-7-3035-3010-00	AUTO EXPENSE	67.31	
	10-7-3035-3010-00	AUTO EXPENSE	58.89	
	10-7-3035-3010-00	AUTO EXPENSE	59.72	
	10-7-3035-3010-00	AUTO EXPENSE	182.99	
	10-7-3035-3010-00	AUTO EXPENSE	192.46	
110938	01/09/2015	0380 MOTOROLA - PALMETTO 800		864.76
	10-7-3035-3491-00	SUPPLIES	864.76	
110939	01/09/2015	3072 NAPA		845.88
	10-7-4015-3491-00	SUPPLIES	429.85	
	10-7-4015-3010-00	AUTO EXPENSE	33.98	
	10-7-4015-3491-00	SUPPLIES	35.82	
	10-7-4015-3491-00	SUPPLIES	20.42	
	10-7-4010-3410-00	REPAIRS	50.41	
	10-7-4010-3491-00	SUPPLIES	97.08	
	10-7-4010-3491-00	SUPPLIES	86.39	
	10-7-4010-3491-00	SUPPLIES	64.54	
	10-7-4010-3010-00	AUTO EXPENSE	27.39	
110940	01/09/2015	2344 NATHAN'S CLEANING SERVICE		100.00
	10-7-3035-3410-00	REPAIRS	100.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110941	01/09/2015	0780 NC CHILD SUPPORT		98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	
110942	01/09/2015	0430 NU-LIFE ENVIR., INC.		304.74
	10-7-4015-3491-00	SUPPLIES	304.74	
110943	01/09/2015	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		702.92
	10-7-1045-3350-00	POSTAGE	702.92	
~~110944~~	~~01/09/2015~~	~~2523 POSTMASTER~~		~~204.00~~
	10-7-7010-3350-00	POSTAGE	204.00	
110945	01/09/2015	0432 QS/1 DATA SYSTEMS		2,459.16
	10-7-1095-4005-00	COMPUTER SERVICES	1,969.26	
	10-7-1095-4005-00	COMPUTER SERVICES	489.90	
110946	01/09/2015	3826 REBA B. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
110947	01/09/2015	1099 RECORDED BOOKS		310.44
	10-7-7095-4602-00	LIBRARY STATE AID	310.44	
110948	01/09/2015	0499 SAN-GLO GLASS, INC.		275.00
	10-7-4010-3410-00	REPAIRS	275.00	
110949	01/09/2015	3850 SANTITA JONES		16.12
	10-7-3045-3510-00	TRAVEL/TRAINING	16.12	
110950	01/09/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
110951	01/09/2015	0487 SC ELECTRIC & GAS CO		6,572.23
	10-7-3060-3530-00	UTILITIES	128.08	
	10-7-1030-3530-00	UTILITIES	181.11	
	10-7-1020-3530-00	UTILITIES	369.69	
	10-7-1025-3530-00	UTILITIES	120.85	
	10-7-1020-3530-00	UTILITIES	365.84	
	10-7-1010-3530-00	UTILITIES	230.50	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,145.97	
	10-7-6010-3530-00	UTILITIES	167.22	
	10-7-3045-3530-00	UTILITIES	2,546.95	
	10-7-3020-3530-00	UTILITIES	316.02	
110952	01/09/2015	3269 SCMASA		25.00
	10-7-1010-3510-00	TRAVEL/TRAINING	25.00	
110953	01/09/2015	0682 SOUTH CAROLINA MONEYPLUS		59.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	59.23	
110954	01/09/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
110955	01/09/2015	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
110956	01/09/2015	0519 SOUTHEAST FARM EQUIPMENT		81.97

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3410-00	REPAIRS	81.97	
110957	01/09/2015	1736 STURGIS DIGITAL COMMUNICATIONS		1,485.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,485.00	
110958	01/09/2015	0537 SUBURBAN PROPANE		64.80
	10-7-3025-3530-00	UTILITIES	64.80	
110959	01/09/2015	0541 TAYLOR AUTO PARTS		277.23
	10-7-3021-3491-00	SUPPLIES	277.23	
110960	01/09/2015	3849 TERA DAVIS		9.37
	10-7-3045-3510-00	TRAVEL/TRAINING	9.37	
110961	01/09/2015	0549 THE FEED & FARM STORE, INC.		18.33
	10-7-7025-3491-00	SUPPLIES	18.33	
110962	01/09/2015	2711 THE SERVICE CENTER		80.08
	10-7-3015-3010-00	AUTO EXPENSE	80.08	
110963	01/09/2015	1828 TONY JACKSON		350.00
	10-7-3026-3410-00	REPAIRS	350.00	
110964	01/09/2015	0566 TOWN OF LATTA		134.74
	10-7-3015-3530-00	UTILITIES	80.63	
	10-7-7010-3530-00	UTILITIES	54.11	
110965	01/09/2015	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
110966	01/09/2015	0571 TRICO WATER CO		0.00
			0.00	
110967	01/09/2015	0571 TRICO WATER CO		1,009.49
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-4010-3530-00	UTILITIES	48.68	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-3023-3530-00	UTILITIES	28.44	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3022-3530-00	UTILITIES	36.54	
	10-7-3025-3530-00	UTILITIES	29.94	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3026-3530-00	UTILITIES	24.71	
	10-7-4020-3530-00	UTILITIES	46.23	
	10-7-1095-4007-00	TRICO WATER	500.00	
	10-7-3027-3530-00	UTILITIES	24.20	
110968	01/09/2015	0013 TRINITY BEHAVIORAL CARE		290.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	290.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110969	01/09/2015	0444 UNIFIRST CORPORATION		70.82
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3400-00	RENT	35.41	
110970	01/09/2015	0575 UNIFORMS BY JOHN		622.62
	10-7-3035-3520-00	UNIFORM ALLOWANCE	152.28	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	64.80	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	129.06	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	108.00	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	84.24	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	84.24	
110971	01/09/2015	3827 U S POSTAL SERVICE		1,322.00
	10-1-0000-0055-00	POSTAGE INVENTORY	1,225.00	
	10-7-6030-3350-00	POSTAGE	97.00	
110972	01/09/2015	2784 UTILITY TECHNICAL SERVICE		200.00
	10-7-4015-3410-00	REPAIRS	200.00	
110973	01/09/2015	0605 VERIZON WIRELESS		4,130.43
	10-7-3050-3530-00	UTILITIES	83.30	
	10-7-4010-3530-00	UTILITIES	158.01	
	10-7-3035-3530-00	UTILITIES	2,293.15	
	10-7-3035-3530-00	UTILITIES	390.46	
	10-7-3035-3530-00	UTILITIES	387.80	
	10-7-3035-3530-00	UTILITIES	367.08	
	10-7-3035-3530-00	UTILITIES	371.16	
	10-7-3035-3530-00	UTILITIES	79.47	
110974	01/09/2015	3528 WAGEWORKS, INC.		29.30
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.30	
110975	01/09/2015	0590 WAYNE KIRBY		5.59
	10-7-3035-3510-00	TRAVEL/TRAINING	5.59	
110976	01/09/2015	1852 WEST CHATHAM WARNING DEVICES, INC		1,269.00
	40-7-3036-3491-82	SUPPLIES	1,269.00	
110977	01/09/2015	3336 WESTON & SAMPSON ENGINEERS, INC.		9,522.40
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	9,522.40	
110978	01/09/2015	0076 WILLIAM B ROGERS, JR. , SOLICITOR		1,476.60
	40-7-3095-4205-82	COUNTY DRUG FUND	1,476.60	
110979	01/09/2015	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
110980	01/09/2015	0603 YOLANDA MCCORMICK		480.92
	10-7-7010-3491-00	SUPPLIES	155.02	
	10-7-7095-4602-00	LIBRARY STATE AID	325.90	
		CHECK RUN: 1523 NUMBER OF CHECKS:	105	149,772.71
CHECK RUN: 1524				
110981	01/09/2015	2974 TONY'S ROAD SERVICE		828.84

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-4015-3410-00 REPAIRS	425.00	
		10-7-4015-3010-00 AUTO EXPENSE	300.00	
		10-7-4015-3410-00 REPAIRS	103.84	
		CHECK RUN: 1524 NUMBER OF CHECKS:	1	828.84
CHECK RUN: 1525				
2250	01/14/2015	0109 CITY OF DILLON		339,367.34
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	3,255.70	
		~~10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS~~	~~9,715.60~~	
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	160.68	
		10-2-0000-0069-01 CURRENT TAXES DUE TO OTHERS	326,235.36	
2251	01/14/2015	1647 DEPARTMENT OF NATURAL RESOURCES		248.20
		10-4-0400-0238-00 MAGISTRATE FINES-COUNTY	77.11	
		10-4-0400-0238-00 MAGISTRATE FINES-COUNTY	171.09	
2252	01/14/2015	0161 DILLON COUNTY BOARD OF		2,489,333.99
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	77,670.37	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	149,172.34	
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	986.05	
		10-2-0000-0069-01 CURRENT TAXES DUE TO OTHERS	2,261,505.23	
2253	01/14/2015	0565 TOWN OF LAKE VIEW		50,561.95
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	1,471.60	
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	54.79	
		10-2-0000-0069-01 CURRENT TAXES DUE TO OTHERS	39,651.94	
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	9,383.62	
2254	01/14/2015	0566 TOWN OF LATTA		75,945.78
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	3,110.69	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	4,276.82	
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	36.25	
		10-2-0000-0069-01 CURRENT TAXES DUE TO OTHERS	68,522.02	
		CHECK RUN: 1525 NUMBER OF CHECKS:	5	2,955,457.26
CHECK RUN: 1526				
* 110982	01/15/2015	3833 ROOKIE'S REWARD		150.00
		10-7-3050-3491-00 SUPPLIES	150.00	
		CHECK RUN: 1526 NUMBER OF CHECKS:	1	150.00
CHECK RUN: 1527				
110983	01/16/2015	2135 4TH CIRCUIT PUBLIC DEFENDER		27,000.00
		10-7-2035-3380-00 PROF & CONTRACTUAL SERV	13,500.00	
		10-7-2035-3380-00 PROF & CONTRACTUAL SERV	13,500.00	
110984	01/16/2015	3291 AARP MEDICARE RX PREFERRED		53.20
		10-7-1095-4008-00 RETIREES HEALTH INSURANCE	53.20	
110985	01/16/2015	3291 AARP MEDICARE RX PREFERRED		106.40
		10-7-1095-4008-00 RETIREES HEALTH INSURANCE	106.40	
110986	01/16/2015	0007 ACE HI, INCORPORATED		400.00
		10-7-1095-4015-00 ACCOMODATION TAX	400.00	

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110987	01/16/2015	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
110988	01/16/2015	3282 AFLAC GROUP INSURANCE		380.02
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	380.02	
110989	01/16/2015	2663 ANOTHER PRINTER, INC.		866.70
	10-7-1060-3491-00	SUPPLIES	866.70	
110990	01/16/2015	1701 AT&T		453.32
	91-7-6105-3530-03	UTILITIES	153.23	
	91-7-6120-3530-05	UTILITIES	300.09	
110991	01/16/2015	1910 AT & T		88.13
	10-7-6025-3530-00	UTILITIES	41.68	
	10-7-6025-3530-00	UTILITIES	46.45	
110992	01/16/2015	3516 AT&T		40.00
	91-7-6105-3530-03	UTILITIES	40.00	
110993	01/16/2015	3571 AT&T		0.00
			0.00	
110994	01/16/2015	3571 AT&T		507.15
	10-7-1010-3530-00	UTILITIES	36.75	
	10-7-1025-3530-00	UTILITIES	18.38	
	10-7-1030-3530-00	UTILITIES	22.05	
	10-7-1035-3530-00	UTILITIES	25.72	
	10-7-1040-3530-00	UTILITIES	14.70	
	10-7-1045-3530-00	UTILITIES	33.09	
	10-7-1050-3530-00	UTILITIES	3.67	
	10-7-1060-3530-00	UTILITIES	18.38	
	10-7-2010-3530-00	UTILITIES	66.15	
	10-7-2020-3530-00	UTILITIES	40.42	
	10-7-2025-3530-00	UTILITIES	22.05	
	10-7-2095-4101-00	JUDGE EXPENSE	18.38	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	11.03	
	10-7-2095-4102-00	LAW LIBRARY	3.67	
	10-7-3010-3530-00	UTILITIES	3.67	
	10-7-3035-3530-00	UTILITIES	40.42	
	10-7-3035-3530-00	UTILITIES	25.72	
	10-7-3045-3530-00	UTILITIES	36.75	
	10-7-3055-3530-00	UTILITIES	7.35	
	10-7-3060-3530-00	UTILITIES	11.03	
	10-7-3065-3530-00	UTILITIES	14.70	
	10-7-4010-3530-00	UTILITIES	3.67	
	10-7-6030-3530-00	UTILITIES	14.70	
	40-7-3036-3530-82	UTILITIES	14.70	
110995	01/16/2015	3572 AT&T		0.00
			0.00	
110996	01/16/2015	3572 AT&T		906.16

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	10-7-1010-3530-00	UTILITIES	72.23	
	10-7-1025-3530-00	UTILITIES	32.83	
	10-7-1030-3530-00	UTILITIES	39.40	
	10-7-1035-3530-00	UTILITIES	45.96	
	10-7-1040-3530-00	UTILITIES	26.27	
	10-7-1045-3530-00	UTILITIES	59.10	
	10-7-1050-3530-00	UTILITIES	6.57	
	10-7-1060-3530-00	UTILITIES	32.83	
	10-7-2010-3530-00	UTILITIES	118.19	
	10-7-2020-3530-00	UTILITIES	72.23	
	10-7-2025-3530-00	UTILITIES	39.40	
	10-7-2095-4101-00	JUDGE EXPENSE	45.96	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	6.57	
	10-7-2095-4102-00	LAW LIBRARY	6.57	
	10-7-3010-3530-00	UTILITIES	19.70	
	10-7-3035-3530-00	UTILITIES	131.33	
	10-7-3045-3530-00	UTILITIES	65.66	
	10-7-3055-3530-00	UTILITIES	13.13	
	10-7-3060-3530-00	UTILITIES	13.13	
	10-7-3065-3530-00	UTILITIES	26.27	
	10-7-4010-3530-00	UTILITIES	6.56	
	10-7-6030-3530-00	UTILITIES	26.27	
110997	01/16/2015	2895 BAILEY'S PEST CONTROL		220.00
	10-7-4015-3491-00	SUPPLIES	220.00	
110998	01/16/2015	2834 BLACK ROCK BUSINESS SOLUTIONS, LLC		422.71
	10-7-3026-3491-00	SUPPLIES	422.71	
110999	01/16/2015	0060 BLACK'S TIRE SERVICE		289.10
	10-7-3020-3410-00	REPAIRS	289.10	
111000	01/16/2015	0061 BLANCHARD MACHINERY		125.61
	10-7-4010-3410-00	REPAIRS	125.61	
111001	01/16/2015	0062 BLUE CROSS BLUE SHIELD		146.45
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	146.45	
111002	01/16/2015	0062 BLUE CROSS BLUE SHIELD		401.54
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	401.54	
111003	01/16/2015	0080 CAMP EQUIPMENT REPAIR, INC.		2,777.48
	10-7-4010-3410-00	REPAIRS	2,343.25	
	10-7-4010-3410-00	REPAIRS	193.38	
	10-7-4010-3410-00	REPAIRS	240.85	
111004	01/16/2015	0083 CARL'S FOOD CENTER		199.67
	10-7-2010-3491-00	SUPPLIES	199.67	
111005	01/16/2015	1198 CAROLINA FRESH FOODS		1,137.61
	10-7-3045-3240-00	INMATE FOOD	1,137.61	
111006	01/16/2015	0088 CAROLINA COMMUNICATIONS, INC.		140.95
	10-7-3015-3410-00	REPAIRS	140.95	

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111007	01/16/2015	0681 CAROLINA RECORDING SYSTEMS,INC		5,292.00
	10-7-3060-3410-00	REPAIRS	5,292.00	
111008	01/16/2015	0091 CAROLINA SOFTWARE		400.00
	10-7-4015-3410-00	REPAIRS	400.00	
111009	01/16/2015	0108 CITY OF DILLON		606.63
	10-7-1020-3530-00	UTILITIES	596.63	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	10.00	
111010	01/16/2015	1511 CITY OF DILLON WELLNESS CENTER		925.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	925.00	
111011	01/16/2015	3031 CLEVE MARTIN		75.00
	10-7-3015-3410-00	REPAIRS	75.00	
111012	01/16/2015	0118 COASTAL SANITARY SUPPLY CO.		616.61
	10-7-3045-3491-00	SUPPLIES	616.61	
111013	01/16/2015	0121 COMMERCIAL DIESEL SERVICE		2,427.38
	10-7-4010-3410-00	REPAIRS	2,427.38	
111014	01/16/2015	3189 COTT SYSTEMS		1,620.00
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
111015	01/16/2015	3129 CRAIG"S FIREARM SUPPLY, INC		1,347.84
	40-7-0700-0722-00	JAG - 1G14004	906.12	
	40-7-0700-0722-00	JAG - 1G14004	441.72	
111016	01/16/2015	2901 CURTIS M. LOFTIS, JR.		760.00
	91-4-0400-0319-02	APPLICATION FEES-DILLON	760.00	
111017	01/16/2015	2901 CURTIS M. LOFTIS, JR.		400.00
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	400.00	
111018	01/16/2015	2901 CURTIS M. LOFTIS, JR.		520.00
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	520.00	
111019	01/16/2015	2901 CURTIS M. LOFTIS, JR.		800.00
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	800.00	
111020	01/16/2015	0400 DANA SAFETY SUPPLY		594.00
	10-7-3035-3491-00	SUPPLIES	86.40	
	10-7-3035-3010-00	AUTO EXPENSE	507.60	
111021	01/16/2015	3483 DARLINGTON COUNTY TREASURER		5.50
	91-7-6105-3530-03	UTILITIES	5.50	
111022	01/16/2015	1041 DARLINGTON PACKING COMPANY		603.39
	10-7-3045-3240-00	INMATE FOOD	603.39	
111023	01/16/2015	0142 DAVIS SERVICE CENTER		1,423.00
	10-7-3035-3010-00	AUTO EXPENSE	1,213.00	
	10-7-3035-3010-00	AUTO EXPENSE	210.00	

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111024	01/16/2015	0146 DELL MARKETING L.P.		3,997.74
	10-7-3060-3048-00	NONCAPITAL PURCHASES	1,767.78	
	40-7-2010-3161-84	DSS CHILD SUP INCENTIVE	2,229.96	
111025	01/16/2015	0154 DILLON BODY SHOP		1,773.48
	10-7-5010-3010-00	AUTO EXPENSE	800.00	
	10-7-5010-3010-00	AUTO EXPENSE	973.48	
111026	01/16/2015	0158 DILLON COUNTY TREASURER		11.43
	10-7-4020-3400-00	RENT	11.43	
111027	01/16/2015	0175 DILLON INTERNAL MEDICINE		460.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	380.00	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	80.00	
111028	01/16/2015	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
111029	01/16/2015	3240 DILLON SOIL & WATER CONSERVATION DISTRIC		17,156.00
	10-7-5015-1072-00	SOIL CONSERVATION DISTRICT	17,156.00	
111030	01/16/2015	0183 DILMAR OIL COMPANY, INC.		41.65
	10-7-3021-3210-00	FUEL	41.65	
111031	01/16/2015	3854 DOROTHY JOHNSON		50.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	50.00	
111032	01/16/2015	2868 DUBOSE-ROBINSON, PC		5,118.80
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	5,118.80	
111033	01/16/2015	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
111034	01/16/2015	0089 DUKE ENERGY PROGRESS		21,541.07
	91-7-6110-3530-02	UTILITIES	77.07	
	10-7-4095-4304-00	STREET LIGHTS	35.51	
	10-7-1020-3530-00	UTILITIES	17.96	
	10-7-1020-3530-00	UTILITIES	4,143.95	
	10-7-1025-3530-00	UTILITIES	83.36	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,386.40	
	10-7-1095-4006-00	ARMORY	485.88	
	10-7-1095-4015-00	ACCOMODATION TAX	274.09	
	10-7-3015-3530-00	UTILITIES	480.47	
	10-7-3020-3530-00	UTILITIES	409.30	
	10-7-3035-3530-00	UTILITIES	792.39	
	10-7-3045-3530-00	UTILITIES	4,111.08	
	10-7-3060-3530-00	UTILITIES	943.73	
	10-7-3065-3530-00	UTILITIES	210.99	
	10-7-4010-3530-00	UTILITIES	238.53	
	10-7-4015-3530-00	UTILITIES	339.94	
	10-7-4020-3530-00	UTILITIES	1,204.95	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	98.96	
	10-7-4095-4304-00	STREET LIGHTS	777.58	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6010-3530-00	UTILITIES	287.93	
	10-7-6025-3530-00	UTILITIES	997.47	
	10-7-7010-3530-00	UTILITIES	2,451.43	
	10-7-7025-3530-00	UTILITIES	692.10	
111035	01/16/2015	2588 ECONO SIGNS		790.70
	10-7-4010-3491-00	SUPPLIES	790.70	
111036	01/16/2015	0693 FAMILY SPORTS CENTER		772.20
	10-7-1010-3491-00	SUPPLIES	86.40	
	10-7-5010-3009-00	ADVERTISING	518.40	
	10-7-3026-3491-00	SUPPLIES	167.40	
111037	01/16/2015	1943 FIRST BANK		284.62
	10-7-5010-3350-00	POSTAGE	19.29	
	10-7-5010-3491-00	SUPPLIES	140.33	
	10-7-5010-3510-00	TRAVEL/TRAINING	125.00	
111038	01/16/2015	1572 FLORENCE TRUCK CENTER		675.00
	10-7-4010-3410-00	REPAIRS	675.00	
111039	01/16/2015	0220 FLOYD DALE RESCUE & FIRE DEPARTMENT		500.00
	10-7-3095-4201-00	RESCUE SQUAD	250.00	
	10-7-3095-4202-00	RURAL FIRE (NON COUNTY)	250.00	
111040	01/16/2015	0864 FORMS AND SUPPLY		39.92
	10-7-1045-3491-00	SUPPLIES	(9.51)	
	10-7-1045-3491-00	SUPPLIES	49.43	
111041	01/16/2015	0223 FOXWORTH & SONS		175.44
	10-7-3035-3010-00	AUTO EXPENSE	52.12	
	10-7-3035-3010-00	AUTO EXPENSE	123.32	
111042	01/16/2015	2515 GLEN FREITAS		128.00
	10-7-1020-3491-00	SUPPLIES	128.00	
111043	01/16/2015	3400 HARRIS COMPUTER SYSTEMS		396.44
	10-7-1010-3491-00	SUPPLIES	396.44	
111044	01/16/2015	0258 HERALD MULTIFORMS		267.00
	10-7-5010-3491-00	SUPPLIES	185.00	
	10-7-5010-3491-00	SUPPLIES	82.00	
111045	01/16/2015	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
111046	01/16/2015	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
111047	01/16/2015	0259 HERALD OFFICE SUPPLY		1,940.52
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	23.35	
	10-7-2010-3410-00	REPAIRS	151.20	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2025-3410-00	REPAIRS	45.37	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2025-3410-00	REPAIRS	46.96	
	10-7-2025-3410-00	REPAIRS	45.37	
	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	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-1010-3491-00	SUPPLIES	41.45	
	10-7-3065-3410-00	REPAIRS	87.07	
	10-7-1010-3410-00	REPAIRS	96.31	
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	50.01	
	10-7-1030-3491-00	SUPPLIES	215.00	
	10-7-1040-3491-00	SUPPLIES	24.70	
	91-7-6100-3491-01	SUPPLIES	194.40	
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-1035-3491-00	SUPPLIES	122.81	
111048	01/16/2015	3852 HILTON GARDEN INN		1,964.40
	10-7-3035-3510-00	TRAVEL/TRAINING	1,964.40	
111049	01/16/2015	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		441.72
	10-7-3050-3491-00	SUPPLIES	441.72	
111050	01/16/2015	0273 INSTITUTION FOOD HOUSE,INC		16,041.02
	10-7-3045-3240-00	INMATE FOOD	6,221.01	
	10-7-3045-3240-00	INMATE FOOD	5,084.67	
	10-7-3045-3240-00	INMATE FOOD	4,735.34	
111051	01/16/2015	0276 J & J SERVICE CENTER		160.27
	10-7-4015-3010-00	AUTO EXPENSE	123.60	
	10-7-3035-3010-00	AUTO EXPENSE	36.67	
111052	01/16/2015	2733 JOHN C BILDER, DMD		106.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	106.00	
111053	01/16/2015	3394 JR SUPPLY		697.41
	10-7-3015-3491-00	SUPPLIES	697.41	
111054	01/16/2015	2316 KIMBERLY BRUMBLE		210.75
	10-7-3035-3510-00	TRAVEL/TRAINING	210.75	
111055	01/16/2015	0523 MCLEOD MEDICAL CENTER DILLON		369.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	369.00	
111056	01/16/2015	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
111057	01/16/2015	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		71.97

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3015-3010-00	AUTO EXPENSE	71.97	
111058	01/16/2015	0379 MORRELL TIRE SERVICE,INC.		219.55
	10-7-3035-3010-00	AUTO EXPENSE	171.67	
	10-7-3035-3010-00	AUTO EXPENSE	47.88	
111059	01/16/2015	3072 NAPA		89.84
	10-7-4015-3491-00	SUPPLIES	86.39	
	10-7-4015-3410-00	REPAIRS	3.45	
111060	01/16/2015	2344 NATHAN'S CLEANING SERVICE		300.00
	10-7-7025-3410-00	REPAIRS/MAINT	300.00	
111061	01/16/2015	0768 NATIONAL CRIMINAL ENFORCEMENT ASSOC.		1,300.00
	10-7-3035-3510-00	TRAVEL/TRAINING	325.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	325.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	325.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	325.00	
111062	01/16/2015	0386 NATIONAL EMERGENCY NUMBER		137.00
	10-7-4010-3510-00	TRAVEL/TRAINING	137.00	
111063	01/16/2015	3137 PALMETTO NAPA		23.75
	10-7-3022-3010-00	AUTO EXPENSE	23.75	
111064	01/16/2015	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
111065	01/16/2015	0409 PEE DEE ELECTRIC COOP.INC.		149.00
	10-7-4020-3530-00	UTILITIES	149.00	
111066	01/16/2015	2527 PEE DEE GIS USERS GROUP		30.00
	10-7-4010-3510-00	TRAVEL/TRAINING	30.00	
111067	01/16/2015	3290 PETHEALTH SERVICES (USA) INC		514.35
	10-7-3050-3491-00	SUPPLIES	514.35	
111068	01/16/2015	0418 PHOTO COPY SUPPLY		231.22
	10-7-2025-3491-00	SUPPLIES	231.22	
111069	01/16/2015	1946 LEGALSHIELD		410.60
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	410.60	
111070	01/16/2015	0784 PURCHASE POWER		4.65
	10-7-2010-3350-00	POSTAGE	4.65	
111071	01/16/2015	0432 QS/1 DATA SYSTEMS		1,068.91
	10-7-1095-4005-00	COMPUTER SERVICES	(15.28)	
	10-7-1095-4005-00	COMPUTER SERVICES	1,084.19	
111072	01/16/2015	2310 RDJ SPECIALTIES, INC.		206.20
	10-7-3021-3491-00	SUPPLIES	206.20	
111073	01/16/2015	3685 REED TECH, INC.		805.00
	10-7-1095-4005-00	COMPUTER SERVICES	805.00	
111074	01/16/2015	0739 SC ASSOCIATION OF PROBATE JUDGES		150.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2025-3510-00	TRAVEL/TRAINING	75.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	75.00	
111075	01/16/2015	0501 SCATT		450.00
	10-7-1045-3510-00	TRAVEL/TRAINING	150.00	
	10-7-1040-3510-00	TRAVEL/TRAINING	150.00	
	10-7-1045-3510-00	TRAVEL/TRAINING	150.00	
111076	01/16/2015	0631 SC CLERKS TO COUNCIL ASSOC		25.00
	10-7-1010-3510-00	TRAVEL/TRAINING	25.00	
111077	01/16/2015	0631 SC CLERKS TO COUNCIL ASSOC		50.00
	10-7-1010-3510-00	TRAVEL/TRAINING	50.00	
111078	01/16/2015	0478 SC DEPT OF JUVENILE JUSTICE		450.00
	10-7-3045-3250-00	INMATE HOUSING	450.00	
111079	01/16/2015	0487 SC ELECTRIC & GAS CO		5,669.68
	10-7-1020-3530-00	UTILITIES	5,669.68	
111080	01/16/2015	0517 SC FIRE ACADEMY		40.00
	10-7-3025-3510-00	TRAVEL/TRAINING	10.00	
	10-7-3022-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3022-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3020-3510-00	TRAVEL/TRAINING	20.00	
111081	01/16/2015	1904 SHELL FLEET		315.01
	10-7-3026-3210-00	FUEL	315.01	
111082	01/16/2015	0510 SHEPPARDS SPRING & PARTS		440.00
	10-7-4015-3010-00	AUTO EXPENSE	440.00	
111083	01/16/2015	3696 SLEEP INN & SUITES		0.00
	VOID DATE: 01/29/2015	ORIGINAL AMOUNT:	335.96	
	10-7-3035-3510-00	TRAVEL/TRAINING	0.00	
111084	01/16/2015	0519 SOUTHEAST FARM EQUIPMENT		40.10
	10-7-7025-3410-00	REPAIRS/MAINT	40.10	
111085	01/16/2015	3555 SOUTH ROBESON VET CLINIC P A		2,659.73
	10-7-3050-3531-00	VET FEES	96.00	
	10-7-3050-3531-00	VET FEES	22.68	
	10-7-3050-3531-00	VET FEES	146.73	
	10-7-3050-3531-00	VET FEES	111.15	
	10-7-3050-3531-00	VET FEES	205.10	
	10-7-3050-3531-00	VET FEES	155.80	
	10-7-3050-3531-00	VET FEES	60.50	
	10-7-3050-3531-00	VET FEES	306.97	
	10-7-3050-3531-00	VET FEES	683.06	
	10-7-3050-3531-00	VET FEES	55.35	
	10-7-3050-3531-00	VET FEES	242.00	
	10-7-3050-3531-00	VET FEES	220.14	
	10-7-3050-3531-00	VET FEES	354.25	
111086	01/16/2015	3566 SPIRIT COMMUNICATIONS		32.49

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6010-3530-00	UTILITIES	32.49	
111087	01/16/2015	3493 STACY E FAULK		102.12
	91-7-6105-4005-03	COMPUTER SERVICES	102.12	
111088	01/16/2015	3618 STAFFORD LIGHTING & SOUND		180.00
	10-7-1010-3410-00	REPAIRS	180.00	
111089	01/16/2015	0754 SUNBELT ROOFING SERVICE		1,500.00
	10-7-1020-3410-00	REPAIRS	1,500.00	
111090	01/16/2015	0541 TAYLOR AUTO PARTS		49.64
	10-7-3015-3010-00	AUTO EXPENSE	49.64	
111091	01/16/2015	3853 THE COLLEGE OF CHARLESTON		150.00
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00	
111092	01/16/2015	0548 THE DILLON HERALD		5,174.54
	10-7-1010-3009-00	ADVERTISING	4,918.11	
	10-7-1010-3009-00	ADVERTISING	110.57	
	10-7-1010-3009-00	ADVERTISING	145.86	
111093	01/16/2015	0992 THE NORTH EASTERN STRATEGIC		4,217.09
	10-7-5095-4416-00	NE STRAT. ALLIANCE	4,217.09	
111094	01/16/2015	0555 THOMAS FLORIST & GIFTS		163.08
	10-7-1010-3491-00	SUPPLIES	102.60	
	10-7-1010-3491-00	SUPPLIES	60.48	
111095	01/16/2015	0192 THYSSENKRUPP ELEVATOR CORP		1,500.00
	10-7-1020-3410-00	REPAIRS	1,500.00	
111096	01/16/2015	2731 TIGER DIRECT		243.01
	10-7-1050-3491-00	SUPPLIES	243.01	
111097	01/16/2015	0609 TIRE CLEAN & RECYCLE		960.38
	10-7-4095-4306-00	WASTE TIRE GRANT	960.38	
111098	01/16/2015	2974 TONY'S ROAD SERVICE		425.00
	10-7-4015-3410-00	REPAIRS	425.00	
111099	01/16/2015	2668 TOWNSEND FURNITURE		299.00
	10-7-3015-3491-00	SUPPLIES	299.00	
111100	01/16/2015	0746 TURNER'S AUTO & TRUCK REPAIR		138.88
	10-7-1020-3010-00	AUTO EXPENSE	138.88	
111101	01/16/2015	0444 UNIFIRST CORPORATION		963.07
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.03	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	110.25	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	103.19	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.01	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.73	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	110.90	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.85	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	108.61	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3520-00	UNIFORM ALLOWANCE	114.81	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.03	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	112.68	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	101.57	
	10-7-1020-3400-00	RENT	35.41	
111102	01/16/2015	0575 UNIFORMS BY JOHN		102.59
	10-7-3035-3520-00	UNIFORM ALLOWANCE	102.59	
111103	01/16/2015	2784 UTILITY TECHNICAL SERVICE		528.00
	10-7-4015-3410-00	REPAIRS	528.00	
111104	01/16/2015	0605 VERIZON WIRELESS		152.64
	10-7-6025-3530-00	UTILITIES	152.64	
111105	01/16/2015	0590 WAYNE KIRBY		12.35
	10-7-3035-3510-00	TRAVEL/TRAINING	12.35	
111106	01/16/2015	3737 WEBSTER ROGERS LLP		31,500.00
	10-7-1095-4001-00	AUDIT	31,500.00	
111107	01/16/2015	0594 WEST GROUP PAYMENT CTR		576.87
	10-7-2095-4102-00	LAW LIBRARY	576.87	
111108	01/16/2015	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
111109	01/16/2015	3851 XTREME COLORZ		1,606.55
	10-7-3035-3010-00	AUTO EXPENSE	1,606.55	
		CHECK RUN: 1527 NUMBER OF CHECKS:	127	203,238.99
CHECK RUN: 1528				
2255	01/22/2015	1613 EVA CARTER		75.52
	10-4-0200-0226-00	LANDFILL-BOXES	75.52	
2256	01/22/2015	1613 WONDER LODGE		549.44
	10-4-0200-0226-00	LANDFILL-BOXES	549.44	
		CHECK RUN: 1528 NUMBER OF CHECKS:	2	624.96
CHECK RUN: 1529				
* 111110	01/23/2015	0010 AGRI SOUTH, INC.		345.17
	10-7-4015-3491-00	SUPPLIES	345.17	
111111	01/23/2015	3335 AIRGAS USA, LLC		151.16
	10-7-4015-3491-00	SUPPLIES	151.16	
111112	01/23/2015	3848 ALEXANDRIA SIMPSON		73.19
	10-7-3045-3510-00	TRAVEL/TRAINING	73.19	
111113	01/23/2015	1701 AT&T		3,820.75
	10-7-3055-3530-00	UTILITIES	3,820.75	
111114	01/23/2015	1910 AT & T		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111115	01/23/2015	1910 AT & T		0.00
			0.00	
111116	01/23/2015	1910 AT & T		5,989.15
	10-7-1010-3530-00	UTILITIES	593.29	
	10-7-1020-3530-00	UTILITIES	62.13	
	10-7-1020-3530-00	UTILITIES	48.00	
	10-7-1020-3530-00	UTILITIES	1,863.53	
	10-7-1025-3530-00	UTILITIES	11.64	
	10-7-1030-3530-00	UTILITIES	136.59	
	10-7-1035-3530-00	UTILITIES	11.64	
	10-7-1045-3530-00	UTILITIES	50.61	
	10-7-1060-3530-00	UTILITIES	11.64	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	20.31	
	10-7-1095-4004-00	CITY COUNTY BUILDING	11.64	
	10-7-2010-3530-00	UTILITIES	133.01	
	10-7-2020-3530-00	UTILITIES	66.85	
	10-7-2025-3530-00	UTILITIES	27.99	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	144.00	
	10-7-3015-3530-00	UTILITIES	158.65	
	10-7-3020-3530-00	UTILITIES	80.84	
	10-7-3022-3530-00	UTILITIES	49.38	
	10-7-3023-3530-00	UTILITIES	70.35	
	10-7-3025-3530-00	UTILITIES	88.67	
	10-7-3030-3530-00	UTILITIES	23.05	
	10-7-3035-3530-00	UTILITIES	11.64	
	10-7-3035-3530-00	UTILITIES	125.05	
	10-7-3045-3530-00	UTILITIES	105.97	
	10-7-3050-3530-00	UTILITIES	68.05	
	10-7-3055-3530-00	UTILITIES	11.64	
	10-7-3060-3530-00	UTILITIES	1,085.03	
	10-7-3065-3530-00	UTILITIES	96.05	
	10-7-3095-4201-00	RESCUE SQUAD	54.90	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.55	
	10-7-4015-3530-00	UTILITIES	122.01	
	10-7-4020-3530-00	UTILITIES	38.58	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	63.97	
	10-7-5010-3530-00	UTILITIES	94.05	
	10-7-6015-3530-00	UTILITIES	197.81	
	10-7-6030-3530-00	UTILITIES	11.64	
	10-7-7025-3530-00	UTILITIES	34.37	
111117	01/23/2015	3525 AT&T		609.38
	10-7-3045-3530-00	UTILITIES	435.27	
	10-7-3060-3530-00	UTILITIES	174.11	
111118	01/23/2015	3572 AT&T		0.00
			0.00	
111119	01/23/2015	3572 AT&T		2,688.16

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3530-00	UTILITIES	194.79	
	10-7-1025-3530-00	UTILITIES	97.40	
	10-7-1030-3530-00	UTILITIES	116.86	
	10-7-1035-3530-00	UTILITIES	136.36	
	10-7-1040-3530-00	UTILITIES	77.92	
	10-7-1045-3530-00	UTILITIES	175.31	
	10-7-1050-3530-00	UTILITIES	19.48	
	10-7-1060-3530-00	UTILITIES	97.40	
	10-7-2010-3530-00	UTILITIES	350.63	
	10-7-2020-3530-00	UTILITIES	214.27	
	10-7-2025-3530-00	UTILITIES	116.88	
	10-7-2095-4101-00	JUDGE EXPENSE	97.40	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	58.44	
	10-7-2095-4102-00	LAW LIBRARY	19.48	
	10-7-3010-3530-00	UTILITIES	19.48	
	10-7-3035-3530-00	UTILITIES	136.36	
	10-7-3035-3530-00	UTILITIES	214.27	
	10-7-3045-3530-00	UTILITIES	194.79	
	10-7-3055-3530-00	UTILITIES	38.96	
	10-7-3060-3530-00	UTILITIES	58.44	
	10-7-3065-3530-00	UTILITIES	77.92	
	10-7-4010-3530-00	UTILITIES	19.48	
	10-7-6030-3530-00	UTILITIES	77.92	
	40-7-3036-3530-82	UTILITIES	77.92	
111120	01/23/2015	0043 AYERS APPLIANCE SHOP		66.96
	10-7-3015-3410-00	REPAIRS	66.96	
111121	01/23/2015	0861 B & C STEAK AND BAR-B-QUE		214.17
	10-7-3065-3510-00	TRAVEL/TRAINING	214.17	
111122	01/23/2015	0060 BLACK'S TIRE SERVICE		231.73
	10-7-4010-3410-00	REPAIRS	88.22	
	10-7-3035-3010-00	AUTO EXPENSE	143.51	
111123	01/23/2015	0091 CAROLINA SOFTWARE		186.44
	10-7-4015-3491-00	SUPPLIES	186.44	
111124	01/23/2015	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
111125	01/23/2015	0098 CENTER POINT PUBLISHING		1,110.84
	10-7-7095-4602-00	LIBRARY STATE AID	147.99	
	10-7-7095-4602-00	LIBRARY STATE AID	962.85	
111126	01/23/2015	3450 CHEROKEE, INC		268,813.94
	45-7-5011-3049-92	CAPITAL PURCHASES - NEW TRUCK ENT	268,813.94	
111127	01/23/2015	3495 CHESTERFIELD COUNTY		1,080.00
	91-7-6110-4012-02	UNEMPLOYMENT INSURANCE	1,080.00	
111128	01/23/2015	2592 CHRISTOPHER Z BRYANT		161.00
	10-7-3035-3510-00	TRAVEL/TRAINING	161.00	

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111129	01/23/2015	0113 CLARENCE MCRAE		8.62
	10-7-3060-3491-00	SUPPLIES	8.62	
111130	01/23/2015	3031 CLEVE MARTIN		102.00
	10-7-4010-3010-00	AUTO EXPENSE	102.00	
111131	01/23/2015	0118 COASTAL SANITARY SUPPLY CO.		540.85
	10-7-3045-3491-00	SUPPLIES	540.85	
~~111132~~	~~01/23/2015~~	~~0117 CHARLES RAY HERRING~~		~~1,119.00~~
	10-7-4015-3410-00	REPAIRS	209.00	
	10-7-4015-3410-00	REPAIRS	910.00	
111133	01/23/2015	2072 COAST TO COAST		267.29
	10-7-3035-3491-00	SUPPLIES	267.29	
111134	01/23/2015	0120 COLONIAL LIFE & ACCIDENT INS		504.49
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	504.49	
111135	01/23/2015	0121 COMMERCIAL DIESEL SERVICE		1,666.79
	10-7-4010-3410-00	REPAIRS	887.08	
	10-7-4010-3410-00	REPAIRS	779.71	
111136	01/23/2015	0798 C.W. WILLIAMS FIRE EQUIPMENT		421.25
	10-7-3026-3520-00	UNIFORM ALLOWANCE	421.25	
111137	01/23/2015	3577 DANNY CAULDER		750.00
	10-7-7025-3410-00	REPAIRS/MAINT	750.00	
111138	01/23/2015	1041 DARLINGTON PACKING COMPANY		548.32
	10-7-3045-3240-00	INMATE FOOD	548.32	
111139	01/23/2015	0146 DELL MARKETING L.P.		436.31
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	253.38	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	182.93	
111140	01/23/2015	0162 DILLON COUNTY CHAMBER OF		90.00
	10-7-7010-3510-00	TRAVEL/TRAINING	90.00	
111141	01/23/2015	3079 DILLON MEAT CENTER		143.01
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	143.01	
111142	01/23/2015	0177 DILLON OIL SERVICE, INC.		343.09
	10-7-1030-3010-00	AUTO EXPENSE	51.21	
	10-7-1030-3010-00	AUTO EXPENSE	274.88	
	10-7-4010-3210-00	FUEL	17.00	
111143	01/23/2015	0173 DILLON ROTARY CLUB		150.00
	10-7-1045-3510-00	TRAVEL/TRAINING	150.00	
111144	01/23/2015	0183 DILMAR OIL COMPANY, INC.		1,421.72
	10-7-4015-3491-00	SUPPLIES	1,421.72	
111145	01/23/2015	0089 DUKE ENERGY PROGRESS		481.26
	10-7-4010-3530-00	UTILITIES	183.62	
	10-7-3023-3530-00	UTILITIES	297.64	

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111146	01/23/2015	0196 ED F. HODGES, INC.		13,661.81
	10-7-1095-4013-00	GASOLINE INVENTORY	13,661.81	
111147	01/23/2015	0199 EDWARD L. PROCTOR, JR.		4,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	4,000.00	
111148	01/23/2015	3537 FBi CONSTRUCTION		127,729.94
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	127,729.94	
~~111149~~	~~01/23/2015~~	~~0212 FIRST CITIZENS BANK~~		~~2,469.52~~
	91-7-6120-3530-05	UTILITIES	20.00	
	10-7-3035-3410-00	REPAIRS	237.50	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	77.21	
	10-7-2095-4103-00	JURORS	67.53	
	10-7-3015-3491-00	SUPPLIES	329.80	
	10-7-1010-3510-00	TRAVEL/TRAINING	0.37	
	10-7-1095-4005-00	COMPUTER SERVICES	141.48	
	10-7-4095-4303-00	TRANSPORTATION COMMITTEE	58.08	
	10-7-4095-4303-00	TRANSPORTATION COMMITTEE	45.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	979.53	
	10-7-3050-3491-00	SUPPLIES	490.92	
	10-7-1010-3491-00	SUPPLIES	22.10	
111150	01/23/2015	1572 FLORENCE TRUCK CENTER		2,686.26
	10-7-4015-3010-00	AUTO EXPENSE	2,686.26	
111151	01/23/2015	0223 FOXWORTH & SONS		68.32
	10-7-3035-3010-00	AUTO EXPENSE	68.32	
111152	01/23/2015	3656 FRANK HORNE CONSTRUCTION		29,160.61
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	29,160.61	
111153	01/23/2015	3715 FRANKLIN BAKING COMPANY		362.94
	10-7-3045-3240-00	INMATE FOOD	169.12	
	10-7-3045-3240-00	INMATE FOOD	193.82	
111154	01/23/2015	1665 GALE GROUP		152.94
	10-7-7095-4602-00	LIBRARY STATE AID	23.99	
	10-7-7095-4602-00	LIBRARY STATE AID	128.95	
111155	01/23/2015	3695 GLOBAL CHEMICALS, INC		769.78
	10-7-3021-3491-00	SUPPLIES	769.78	
111156	01/23/2015	0695 GRAND STRAND REGIONAL MEDICAL		2,311.69
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	2,311.69	
111157	01/23/2015	0244 GWEN HYATT		1,592.35
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,592.35	
111158	01/23/2015	0259 HERALD OFFICE SUPPLY		880.32
	10-7-4010-3410-00	REPAIRS	45.37	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-3035-3491-00	SUPPLIES	77.50	
	10-7-1025-3491-00	SUPPLIES	204.04	

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	10-7-3045-3410-00	REPAIRS	81.21	
	10-7-3035-3410-00	REPAIRS	170.25	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-1025-3410-00	REPAIRS	93.93	
	10-7-3050-3410-00	REPAIRS	42.27	
	10-7-1060-3410-00	REPAIRS	42.27	
111159	01/23/2015	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
111160	01/23/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
111161	01/23/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
111162	01/23/2015	0272 INGRAM LIBRARY SERVICES		1,524.22
	10-7-7095-4602-00	LIBRARY STATE AID	29.62	
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	109.04	
	10-7-7095-4602-00	LIBRARY STATE AID	19.06	
	10-7-7095-4602-00	LIBRARY STATE AID	3.50	
	10-7-7095-4602-00	LIBRARY STATE AID	21.33	
	10-7-7095-4602-00	LIBRARY STATE AID	27.55	
	10-7-7095-4602-00	LIBRARY STATE AID	61.31	
	10-7-7095-4602-00	LIBRARY STATE AID	27.56	
	10-7-7095-4602-00	LIBRARY STATE AID	30.68	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28	
	10-7-7095-4602-00	LIBRARY STATE AID	57.18	
	10-7-7095-4602-00	LIBRARY STATE AID	44.43	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28	
	10-7-7095-4602-00	LIBRARY STATE AID	41.31	
	10-7-7095-4602-00	LIBRARY STATE AID	12.70	
	10-7-7095-4602-00	LIBRARY STATE AID	334.13	
	10-7-7095-4602-00	LIBRARY STATE AID	5.84	
	10-7-7095-4602-00	LIBRARY STATE AID	17.97	
	10-7-7095-4602-00	LIBRARY STATE AID	169.58	
	10-7-7095-4602-00	LIBRARY STATE AID	59.31	
	10-7-7095-4602-00	LIBRARY STATE AID	78.86	
	10-7-7095-4602-00	LIBRARY STATE AID	232.75	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	20.44	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	9.51	
111163	01/23/2015	0913 INMARSAT		70.22
	10-7-3065-3530-00	UTILITIES	70.22	
111164	01/23/2015	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	

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111165	01/23/2015	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		133.03
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	133.03	
111166	01/23/2015	3741 JB'S CB SHOP,LLC		30.00
	10-7-4015-3410-00	REPAIRS	30.00	
111167	01/23/2015	3633 KERNARD MCLELLAN		19.84
	10-7-3045-3510-00	TRAVEL/TRAINING	19.84	
~~111168~~	~~01/23/2015~~	~~2316 KIMBERLY BRUMBLE~~		~~154.99~~
	10-7-3035-3010-00	AUTO EXPENSE	154.99	
111169	01/23/2015	0317 LATTA RESCUE SQUAD		7,500.00
	10-7-3095-4201-00	RESCUE SQUAD	7,500.00	
111170	01/23/2015	0327 LEE COUNTY LANDFILL, SC, LLC		36,638.68
	10-7-4015-3509-00	TRASH COST	36,638.68	
111171	01/23/2015	0644 LEXISNEXIS RISK DATA MANAGEMENT, INC.		54.00
	10-7-3035-3491-00	SUPPLIES	54.00	
111172	01/23/2015	1749 MCNAIR LAW FIRM, P.A.		7,229.06
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	5,340.00	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	696.50	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	1,192.56	
111173	01/23/2015	2914 MEDLIN'S HEATING & AIR CONDITIONING LLC		230.00
	10-7-1020-3410-00	REPAIRS	230.00	
111174	01/23/2015	0370 MELISSA THOMPSON		14.01
	10-7-4095-4303-00	TRANSPORTATION COMMITTEE	14.01	
111175	01/23/2015	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		218.89
	10-7-3015-3010-00	AUTO EXPENSE	218.89	
111176	01/23/2015	0374 MILLER'S AUTOMOTIVE & WRECKER		192.80
	10-7-3035-3010-00	AUTO EXPENSE	192.80	
111177	01/23/2015	0376 MINCEY'S PEST CONTROL		160.00
	10-7-7010-3410-00	REPAIRS	65.00	
	10-7-7010-3410-00	REPAIRS	65.00	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
111178	01/23/2015	0380 MOTOROLA - PALMETTO 800		6,912.57
	10-7-3035-3530-00	UTILITIES	2,419.31	
	10-7-3065-3530-00	UTILITIES	73.87	
	10-7-3020-3530-00	UTILITIES	204.96	
	40-7-0700-0722-00	JAG - 1G14004	4,214.43	
111179	01/23/2015	0387 NATIONAL MEDICAL SERVICES,INC		951.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	951.00	
111180	01/23/2015	0780 NC CHILD SUPPORT		98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	
111181	01/23/2015	2288 O'REILLY AUTO PARTS		49.65

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	10-7-3015-3491-00	SUPPLIES	49.65	
111182	01/23/2015	2052 OVERDRIVE, INC.		2,400.00
	10-7-7010-3030-00	BOOKS	2,400.00	
111183	01/23/2015	3690 PALMETTO UTILITY PROTECTION SERVICE, INC		250.00
	10-7-1095-4005-00	COMPUTER SERVICES	250.00	
111184	01/23/2015	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
111185	01/23/2015	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		726.00
	10-7-2010-3491-00	SUPPLIES	726.00	
111186	01/23/2015	2526 PUMPKIN BOOKS		624.61
	10-7-7095-4602-00	LIBRARY STATE AID	624.61	
111187	01/23/2015	0432 QS/1 DATA SYSTEMS		356.06
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	296.06	
111188	01/23/2015	0453 ROBERT E. BUCY		40.55
	10-7-3035-3491-00	SUPPLIES	40.55	
111189	01/23/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
111190	01/23/2015	0480 SC DEPARTMENT OF REVENUE		379.39
	10-7-3015-3210-00	FUEL	8.48	
	10-7-3020-3210-00	FUEL	0.96	
	10-7-3023-3210-00	FUEL	11.58	
	10-7-3025-3210-00	FUEL	4.17	
	10-7-4010-3210-00	FUEL	86.62	
	10-7-4015-3210-00	FUEL	267.58	
111191	01/23/2015	0517 SC FIRE ACADEMY		20.00
	10-7-3023-3510-00	TRAVEL/TRAINING	20.00	
111192	01/23/2015	0682 SOUTH CAROLINA MONEYPLUS		59.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	59.23	
111193	01/23/2015	0525 SC RECREATION & PARKS ASSOC		275.00
	10-7-7025-3510-00	TRAVEL/TRAINING	275.00	
111194	01/23/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
111195	01/23/2015	0506 SC SECRETARY OF STATE		25.00
	10-7-2010-3510-00	TRAVEL/TRAINING	25.00	
111196	01/23/2015	0506 SC SECRETARY OF STATE		25.00
	10-7-2010-3510-00	TRAVEL/TRAINING	25.00	
111197	01/23/2015	2871 SHRED360		77.00
	10-7-1010-3410-00	REPAIRS	77.00	
111198	01/23/2015	0652 SIMPLEXGRINNELL		648.41

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	10-7-7010-3530-00	UTILITIES	648.41	
111199	01/23/2015	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
111200	01/23/2015	2549 S&ME, INC.		3,035.25
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	1,359.00	
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	953.00	
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	490.75	
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	232.50	
111201	01/23/2015	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		2,160.00
	10-7-4015-3509-00	TRASH COST	2,160.00	
111202	01/23/2015	3555 SOUTH ROBESON VET CLINIC P A		1,148.10
	10-7-3050-3531-00	VET FEES	173.40	
	10-7-3050-3531-00	VET FEES	974.70	
111203	01/23/2015	3566 SPIRIT COMMUNICATIONS		1,132.78
	10-7-6025-3530-00	UTILITIES	1,132.78	
111204	01/23/2015	2928 SPRINT		76.76
	10-7-3045-3530-00	UTILITIES	12.70	
	10-7-3045-3530-00	UTILITIES	12.70	
	10-7-3050-3530-00	UTILITIES	21.78	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	29.58	
111205	01/23/2015	0769 STAMP FULFILLMENT SERVICES		268.55
	10-7-1025-3350-00	POSTAGE	268.55	
111206	01/23/2015	0769 STAMP FULFILLMENT SERVICES		611.05
	10-7-1025-3350-00	POSTAGE	611.05	
111207	01/23/2015	0013 TRINITY BEHAVIORAL CARE		36,000.00
	43-7-6015-3015-81	TRINITY ALLOCATION PAYMENTS	30,000.00	
	10-7-6015-3491-00	SUPPLIES	6,000.00	
111208	01/23/2015	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
111209	01/23/2015	0575 UNIFORMS BY JOHN		318.04
	10-7-3045-3520-00	UNIFORM ALLOWANCE	86.38	
	10-7-3015-3520-00	UNIFORM ALLOWANCE	231.66	
111210	01/23/2015	0605 VERIZON WIRELESS		3,285.78
	10-7-1035-3530-00	UTILITIES	284.46	
	10-7-7010-3530-00	UTILITIES	266.23	
	10-7-3035-3530-00	UTILITIES	72.24	
	10-7-3035-3510-00	TRAVEL/TRAINING	371.61	
	10-7-3035-3530-00	UTILITIES	1,156.04	
	10-7-3035-3530-00	UTILITIES	367.46	
	10-7-3035-3530-00	UTILITIES	390.92	
	10-7-3035-3530-00	UTILITIES	376.82	
111211	01/23/2015	3528 WAGEWORKS, INC.		28.56

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	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.56	
111212	01/23/2015	1354 WALDA WILDMAN, LLC		6,250.00
	10-7-1095-4001-00	AUDIT	6,250.00	
111213	01/23/2015	0594 WEST GROUP PAYMENT CTR		1,941.14
	10-7-2095-4102-00	LAW LIBRARY	1,941.14	
111214	01/23/2015	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
111215	01/23/2015	1341 WINDSTREAM		0.00
			0.00	
111216	01/23/2015	1341 WINDSTREAM		224.28
	10-7-1020-3530-00	UTILITIES	17.85	
	10-7-1010-3530-00	UTILITIES	9.20	
	10-7-3025-3530-00	UTILITIES	16.26	
	10-7-6025-3530-00	UTILITIES	9.20	
	10-7-1020-3530-00	UTILITIES	9.20	
	10-7-1010-3530-00	UTILITIES	29.35	
	10-7-1020-3530-00	UTILITIES	9.72	
	10-7-1025-3530-00	UTILITIES	0.26	
	10-7-1030-3530-00	UTILITIES	0.38	
	10-7-1060-3530-00	UTILITIES	0.90	
	10-7-2010-3530-00	UTILITIES	17.73	
	10-7-2020-3530-00	UTILITIES	5.65	
	10-7-2025-3530-00	UTILITIES	1.20	
	10-7-3015-3530-00	UTILITIES	0.52	
	10-7-3035-3530-00	UTILITIES	5.18	
	10-7-3045-3530-00	UTILITIES	1.41	
	10-7-3050-3530-00	UTILITIES	36.65	
	10-7-3055-3530-00	UTILITIES	0.59	
	10-7-3060-3530-00	UTILITIES	20.10	
	10-7-3065-3530-00	UTILITIES	0.29	
	10-7-4015-3530-00	UTILITIES	0.49	
	10-7-4020-3530-00	UTILITIES	4.05	
	10-7-5010-3530-00	UTILITIES	7.35	
	10-7-6015-3530-00	UTILITIES	17.54	
	10-7-6030-3530-00	UTILITIES	3.21	
111217	01/23/2015	0663 XEROX CORP.		892.15
	10-7-7010-4005-00	COMPUTER SERVICES	249.68	
	10-7-7010-4005-00	COMPUTER SERVICES	348.95	
	10-7-7010-4005-00	COMPUTER SERVICES	293.52	
111218	01/23/2015	0603 YOLANDA MCCORMICK		46.90
	10-7-7010-3350-00	POSTAGE	46.90	
	CHECK RUN: 1529	NUMBER OF CHECKS:	109	610,271.09
CHECK RUN: 1530				
111219	01/28/2015	3856 YARBROUGH TRANSFER CO.		2,400.00
	10-7-4010-3048-00	NONCAPITAL PURCHASES	2,400.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		CHECK RUN: 1530 NUMBER OF CHECKS:	1	2,400.00
CHECK RUN: 1531				
111220	01/30/2015	3291 AARP MEDICARE RX PREFERRED		34.00
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	34.00	
111221	01/30/2015	0006 ABC WRECKER SERVICE		200.00
	10-7-3035-3540-00	WRECKER FEES	200.00	
111222	01/30/2015	0390 ACE HARDWARE OF DILLON		129.59
	10-7-7010-3491-00	SUPPLIES	129.59	
111223	01/30/2015	3686 ADT SECURITY SERVICES		134.97
	10-7-3027-3530-00	UTILITIES	134.97	
111224	01/30/2015	0009 AERO INDUSTRIES, INC.		651.57
	10-7-4015-3491-00	SUPPLIES	651.57	
111225	01/30/2015	3335 AIRGAS USA, LLC		2,099.97
	10-7-4015-3491-00	SUPPLIES	676.27	
	10-7-3015-3491-00	SUPPLIES	357.32	
	10-7-3015-3491-00	SUPPLIES	411.56	
	10-7-3015-3491-00	SUPPLIES	447.69	
	10-7-3015-3491-00	SUPPLIES	207.13	
111226	01/30/2015	3848 ALEXANDRIA SIMPSON		73.19
	10-7-3045-3510-00	TRAVEL/TRAINING	73.19	
111227	01/30/2015	1910 AT & T		402.68
	10-7-7010-3530-00	UTILITIES	246.20	
	10-7-7010-3530-00	UTILITIES	156.48	
111228	01/30/2015	3572 AT&T		1,278.56
	10-7-1095-4005-00	COMPUTER SERVICES	1,278.56	
111229	01/30/2015	2895 BAILEY'S PEST CONTROL		430.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
111230	01/30/2015	3297 BATTLE OIL COMPANY		233.36
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	233.36	
111231	01/30/2015	0060 BLACK'S TIRE SERVICE		60.02
	10-7-4010-3410-00	REPAIRS	37.51	
	10-7-4010-3010-00	AUTO EXPENSE	22.51	
111232	01/30/2015	0061 BLANCHARD MACHINERY		2,727.61
	10-7-4015-3410-00	REPAIRS	105.05	
	10-7-4015-3491-00	SUPPLIES	285.17	
	10-7-4015-3491-00	SUPPLIES	272.16	
	10-7-4010-3410-00	REPAIRS	943.01	
	10-7-4010-3410-00	REPAIRS	688.45	
	10-7-4010-3491-00	SUPPLIES	433.77	
111233	01/30/2015	0062 BLUE CROSS BLUE SHIELD		64.60
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	64.60	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111234	01/30/2015	0063 BOB BARKER COMPANY		1,058.95
	10-7-3045-3270-00	INMATE SUPPLIES	816.48	
	10-7-3045-3280-00	INMATE UNIFORMS	242.47	
111235	01/30/2015	3443 BUDDY'S MACHINE & FABRICATION		213.87
	10-7-3023-3010-00	AUTO EXPENSE	213.87	
111236	01/30/2015	1198 CAROLINA FRESH FOODS		269.08
	10-7-3045-3240-00	INMATE FOOD	138.82	
	10-7-3045-3240-00	INMATE FOOD	130.26	
111237	01/30/2015	0091 CAROLINA SOFTWARE		568.01
	10-7-4015-3491-00	SUPPLIES	568.01	
111238	01/30/2015	1864 CATHY BAXLEY		129.00
	10-7-1045-3510-00	TRAVEL/TRAINING	129.00	
111239	01/30/2015	1940 CHAD WEBSTER ENTERPRISES, LLC		2,045.00
	10-7-4015-3010-00	AUTO EXPENSE	2,045.00	
111240	01/30/2015	3031 CLEVE MARTIN		150.00
	10-7-3015-3410-00	REPAIRS	150.00	
111241	01/30/2015	0118 COASTAL SANITARY SUPPLY CO.		1,055.27
	10-7-3045-3491-00	SUPPLIES	461.98	
	10-7-4015-3491-00	SUPPLIES	98.80	
	10-7-3045-3491-00	SUPPLIES	494.49	
111242	01/30/2015	1019 COPPERHEAD COVE MARINE		990.00
	10-7-4010-3491-00	SUPPLIES	990.00	
111243	01/30/2015	0142 DAVIS SERVICE CENTER		1,292.00
	10-7-3035-3010-00	AUTO EXPENSE	1,213.00	
	10-7-3060-3010-00	AUTO EXPENSE	79.00	
111244	01/30/2015	3718 DELTA JANITORIAL SERVICES		1,900.00
	10-7-6025-3410-00	REPAIRS	950.00	
	10-7-6025-3410-00	REPAIRS	950.00	
111245	01/30/2015	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
111246	01/30/2015	3858 DNU BUDGET & CONTROL BOARD		46,263.43
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	46,263.43	
111247	01/30/2015	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
111248	01/30/2015	3050 DRS. FOSTER AND SMITH		1,213.80
	10-7-3050-3491-00	SUPPLIES	375.93	
	10-7-3050-3491-00	SUPPLIES	280.94	
	10-7-3050-3491-00	SUPPLIES	556.93	
111249	01/30/2015	0089 DUKE ENERGY PROGRESS		1,151.22
	10-7-4015-3530-00	UTILITIES	427.67	
	10-7-4095-4304-00	STREET LIGHTS	7.16	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3022-3530-00	UTILITIES	480.29	
	10-7-3026-3530-00	UTILITIES	236.10	
111250	01/30/2015	0203 EMBASSY SUITES		547.20
	10-7-1045-3510-00	TRAVEL/TRAINING	547.20	
111251	01/30/2015	0203 EMBASSY SUITES		273.60
	10-7-1040-3510-00	TRAVEL/TRAINING	273.60	
111252	01/30/2015	0208 WEX BANK		2,204.15
	10-7-3015-3210-00	FUEL	1,744.43	
	10-7-3023-3210-00	FUEL	232.82	
	10-7-3025-3210-00	FUEL	54.70	
	10-7-3035-3210-00	FUEL	172.20	
111253	01/30/2015	3537 FBi CONSTRUCTION		192,756.96
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	192,756.96	
111254	01/30/2015	1572 FLORENCE TRUCK CENTER		1,577.67
	10-7-4015-3010-00	AUTO EXPENSE	858.23	
	10-7-4015-3410-00	REPAIRS	318.23	
	10-7-4015-3410-00	REPAIRS	180.08	
	10-7-4015-3410-00	REPAIRS	74.90	
	10-7-4015-3410-00	REPAIRS	101.65	
	10-7-4015-3010-00	AUTO EXPENSE	44.58	
111255	01/30/2015	1407 FURR GRADING & PAVING, INC.		184,607.45
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	132,130.85	
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	52,476.60	
111256	01/30/2015	2863 GLOVE PLANET LLC		770.00
	10-7-3045-3491-00	SUPPLIES	770.00	
111257	01/30/2015	0664 HARBOR FREIGHT TOOLS		172.68
	10-7-4015-3491-00	SUPPLIES	78.81	
	10-7-4010-3491-00	SUPPLIES	93.87	
111258	01/30/2015	0806 HENRY SCHEIN, INC		471.96
	10-7-3015-3491-00	SUPPLIES	471.96	
111259	01/30/2015	0259 HERALD OFFICE SUPPLY		126,570.49
	10-7-1025-3491-00	SUPPLIES	112.30	
	10-7-1025-3491-00	SUPPLIES	311.40	
	10-7-3015-3491-00	SUPPLIES	183.77	
	10-7-3065-3491-00	SUPPLIES	6.13	
	10-7-3045-3491-00	SUPPLIES	215.83	
	91-7-6105-3491-03	SUPPLIES	30.82	
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	90,750.86	
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	34,959.38	
111260	01/30/2015	3498 HIGH PRESSURE AIR SYSTEMS		404.25
	10-7-3026-3410-00	REPAIRS	404.25	
111261	01/30/2015	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		751.68
	10-7-3045-3491-00	SUPPLIES	584.28	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3491-00	SUPPLIES	167.40	
111262	01/30/2015	0273 INSTITUTION FOOD HOUSE,INC		6,405.77
	10-7-3045-3240-00	INMATE FOOD	6,405.77	
111263	01/30/2015	0727 JAMIE ESTES		261.33
	10-7-1045-3510-00	TRAVEL/TRAINING	261.33	
111264	01/30/2015	3859 JAMIE SUE STEPHENS		193.90
	10-7-1010-3510-00	TRAVEL/TRAINING	193.90	
111265	01/30/2015	3614 JULIE WOOTEN		30.80
	91-7-6110-3510-02	TRAVEL/TRAINING	30.80	
111266	01/30/2015	0297 KAY MCKENZIE		129.00
	10-7-1040-3510-00	TRAVEL/TRAINING	129.00	
111267	01/30/2015	1687 LABCORP		159.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	159.00	
111268	01/30/2015	3247 LASER PRINT PLUS		300.39
	10-7-7010-3350-00	POSTAGE	300.39	
111269	01/30/2015	3084 LITCHFIELD BEACH & GOLF RESORT		153.18
	10-7-1010-3510-00	TRAVEL/TRAINING	153.18	
111270	01/30/2015	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		14,322.38
	10-7-3015-3210-00	FUEL	1,626.80	
	10-7-3020-3210-00	FUEL	314.20	
	10-7-4015-3210-00	FUEL	12,381.38	
111271	01/30/2015	0345 MACHINE & WELDING SUPPLY CO.		843.21
	10-7-4010-3321-00	LEASE PAYMENT	843.21	
111272	01/30/2015	0355 MARCO RURAL WATER CO.,INC.		24.65
	10-7-4020-3530-00	UTILITIES	24.65	
111273	01/30/2015	3482 MARLBORO COUNTY TREASURER		2.68
	91-7-6100-3530-01	UTILITIES	2.68	
111274	01/30/2015	0698 MCKENZIE AUTO ELECTRIC		364.69
	10-7-4010-3410-00	REPAIRS	364.69	
111275	01/30/2015	0370 MELISSA THOMPSON		39.98
	10-7-4010-3350-00	POSTAGE	9.00	
	10-7-4010-3491-00	SUPPLIES	30.98	
111276	01/30/2015	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		440.21
	10-7-3015-3010-00	AUTO EXPENSE	403.23	
	10-7-3015-3410-00	REPAIRS	36.98	
111277	01/30/2015	0373 MILLER PLUMBING & ELECTRIC CO		1,225.00
	10-7-3045-3410-00	REPAIRS	170.00	
	10-7-3045-3410-00	REPAIRS	255.00	
	10-7-4020-3410-00	REPAIRS	800.00	
111278	01/30/2015	0379 MORRELL TIRE SERVICE,INC.		960.62

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3010-00	AUTO EXPENSE	44.72	
	10-7-3035-3010-00	AUTO EXPENSE	44.31	
	10-7-3035-3010-00	AUTO EXPENSE	786.68	
	10-7-3035-3010-00	AUTO EXPENSE	16.02	
	10-7-3035-3010-00	AUTO EXPENSE	68.89	
111279	01/30/2015	0380 MOTOROLA - PALMETTO 800		55.40
	10-7-3035-3530-00	UTILITIES	55.40	
111280	01/30/2015	3072 NAPA		0.00
			0.00	
111281	01/30/2015	3072 NAPA		798.68
	10-7-3020-3010-00	AUTO EXPENSE	45.33	
	10-7-3020-3491-00	SUPPLIES	79.20	
	10-7-3020-3491-00	SUPPLIES	49.78	
	10-7-3020-3010-00	AUTO EXPENSE	29.13	
	10-7-3020-3491-00	SUPPLIES	58.37	
	10-7-3020-3010-00	AUTO EXPENSE	4.30	
	10-7-3020-3010-00	AUTO EXPENSE	31.06	
	10-7-4015-3491-00	SUPPLIES	46.77	
	10-7-4015-3491-00	SUPPLIES	5.81	
	10-7-1020-3491-00	SUPPLIES	74.11	
	10-7-1020-3010-00	AUTO EXPENSE	70.20	
	10-7-4015-3410-00	REPAIRS	125.08	
	10-7-4015-3410-00	REPAIRS	125.08	
	10-7-3035-3010-00	AUTO EXPENSE	32.38	
	10-7-3023-3010-00	AUTO EXPENSE	22.08	
111282	01/30/2015	3762 PAUL NEELY		225.50
	91-7-6105-3510-03	TRAVEL/TRAINING	225.50	
111283	01/30/2015	0438 RANDY GRIMSLEY		20.60
	10-7-3015-3510-00	TRAVEL/TRAINING	20.60	
111284	01/30/2015	3826 REBA B. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
111285	01/30/2015	0453 ROBERT E. BUCY		149.50
	10-7-3035-3510-00	TRAVEL/TRAINING	149.50	
111286	01/30/2015	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
111287	01/30/2015	0487 SC ELECTRIC & GAS CO		737.99
	10-7-3015-3530-00	UTILITIES	201.34	
	10-7-3035-3530-00	UTILITIES	371.56	
	10-7-3035-3530-00	UTILITIES	165.09	
111288	01/30/2015	3857 SCJAA, NICK GALLAM, SECRETARY		275.00
	10-7-3045-3510-00	TRAVEL/TRAINING	275.00	
111289	01/30/2015	1917 SCJAA - TOM FOX		50.00
	10-7-3045-3510-00	TRAVEL/TRAINING	50.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111290	01/30/2015	0507 SECURITY CENTRAL		466.00
	10-7-3045-3410-00	REPAIRS	34.00	
	10-7-7010-3530-00	UTILITIES	216.00	
	10-7-7010-3530-00	UTILITIES	216.00	
111291	01/30/2015	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
111292	01/30/2015	3712 SOUTHERN HEALTH PARTNERS		9,850.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,640.00	
111293	01/30/2015	3561 SPARTAN APPARATUS		70.83
	10-7-3015-3491-00	SUPPLIES	70.83	
111294	01/30/2015	0537 SUBURBAN PROPANE		2,118.67
	10-7-3023-3530-00	UTILITIES	1,457.22	
	10-7-3025-3530-00	UTILITIES	661.45	
111295	01/30/2015	1074 THE LOCKAMY INVESTMENT CO., FLP		1,952.06
	10-7-4020-3400-00	RENT	1,952.06	
111296	01/30/2015	3842 THE PEDDLER		787.90
	10-7-3025-3510-00	TRAVEL/TRAINING	787.90	
111297	01/30/2015	2731 TIGER DIRECT		264.72
	10-7-1095-4005-00	COMPUTER SERVICES	112.79	
	10-7-1095-4005-00	COMPUTER SERVICES	101.95	
	10-7-1095-4005-00	COMPUTER SERVICES	49.98	
111298	01/30/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		189.94
	10-7-4015-3530-00	UTILITIES	189.94	
111299	01/30/2015	0609 TIRE CLEAN & RECYCLE		1,004.88
	10-7-4095-4306-00	WASTE TIRE GRANT	1,004.88	
111300	01/30/2015	3159 TRADING POST		465.87
	10-7-3022-3210-00	FUEL	105.03	
	10-7-3022-3210-00	FUEL	47.00	
	10-7-3022-3210-00	FUEL	51.90	
	10-7-3022-3210-00	FUEL	50.00	
	10-7-3022-3210-00	FUEL	32.00	
	10-7-3022-3210-00	FUEL	65.99	
	10-7-3022-3210-00	FUEL	42.87	
	10-7-3022-3210-00	FUEL	71.08	
111301	01/30/2015	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
111302	01/30/2015	0571 TRICO WATER CO		1,391.78
	10-7-1020-3530-00	UTILITIES	1,391.78	
111303	01/30/2015	0746 TURNER'S AUTO & TRUCK REPAIR		536.65
	10-7-1020-3010-00	AUTO EXPENSE	536.65	

DILLON COUNTY GOVERNMENT

CHECK REGISTER FOR 01/01/2015 TO 01/31/2015 & CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 10-1-0000-0003-00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111304	01/30/2015	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
111305	01/30/2015	0575 UNIFORMS BY JOHN		1,290.76
	10-7-3035-3520-00	UNIFORM ALLOWANCE	76.68	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	53.89	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	280.76	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	150.98	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	40.50	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	71.06	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	388.15	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	114.37	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	114.37	
111306	01/30/2015	3827 U S POSTAL SERVICE		1,225.00
	10-1-0000-0055-00	POSTAGE INVENTORY	1,225.00	
111307	01/30/2015	0663 XEROX CORP.		407.38
	10-7-2010-3410-00	REPAIRS	407.38	
111308	01/30/2015	3851 XTREME COLORZ		2,279.56
	10-7-3035-3010-00	AUTO EXPENSE	2,279.56	
111309	01/30/2015	0603 YOLANDA MCCORMICK		815.32
	10-7-7010-3350-00	POSTAGE	1.45	
	10-7-7010-3510-00	TRAVEL/TRAINING	98.79	
	10-7-7095-4602-00	LIBRARY STATE AID	715.08	
	CHECK RUN: 1531	NUMBER OF CHECKS:	90	634,053.68
		TOTAL NUMBER OF CHECKS:	451	4,981,626.99

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES

2-20-15 (DATE)

2/20/15 (DATE)