CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1532				
111310	02/06/2015	0390 ACE HARDWARE OF DILLON		907.08
	10-7-3035-3491-00	SUPPLIES	78.78	
	10-7-1020-3491-00	SUPPLIES	221.59	
	10-7-4015-3491-00	SUPPLIES	5.15	
	10-7-4015-3491-00	SUPPLIES	21.56	
	10-7-4015-3491-00	SUPPLIES	13.25	
	10-7-1020-3491-00	SUPPLIES	194.39	
	10-7-3020-3491-00	SUPPLIES	12.95	
	10-7-3045-3491-00	SUPPLIES	216.02	
	10-7-1020-3491-00	SUPPLIES	97.94	
	10-7-3025-3491-00	SUPPLIES	36.70	
	10-7-4010-3491-00	SUPPLIES	3.50	
	10-7-4010-3491-00	SUPPLIES	5.25	
111311	02/06/2015	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
111312	02/06/2015	3268 ANDERSON OIL		668.62
	10-7-4010-3491-00	SUPPLIES	668.62	
111313	02/06/2015	0031 ARNETTE MOTORS		150.00
	10-7-3035-3540-00	WRECKER FEES	150.00	
111314	02/06/2015	1701 AT&T		275.95
	10-7-3026-3530-00	UTILITIES	275.95	
111315	02/06/2015	1910 AT & T		929.47
	10-7-6010-3530-00	UTILITIES	529.00	
	10-7-7010-3530-00	UTILITIES	400.47	
111316	02/06/2015	3516 AT&T		89.00
	91-7-6110-3530-02	UTILITIES	40.00	
	91-7-6105-3530-03	UTILITIES	49.00	
111317	02/06/2015	3525 AT&T		609.38
	10-7-3060-3530-00	UTILITIES	609.38	
111318	02/06/2015	1524 BILLY'S COMMUNICATIONS		245.80
	10-7-4015-3410-00	REPAIRS	245.80	
111319	02/06/2015	0060 BLACK'S TIRE SERVICE		140.00
	10-7-4010-3410-00	REPAIRS	70.00	
	10-7-4010-3410-00	REPAIRS	70.00	
111320	02/06/2015	0061 BLANCHARD MACHINERY		7,572.36
	10-7-4010-3491-00	SUPPLIES	2,537.35	
	10-7-4015-3049-00	CAPITAL PURCHASES	6,368.46	
	10-7-4015-3410-00	REPAIRS	(650.00)	
	10-7-4010-3410-00	REPAIRS	116.80	
	10-7-4010-3410-00	REPAIRS	(466.72)	
	10-7-4010-3410-00	REPAIRS	(333.53)	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111321	02/06/2015	3746 BLUE LINE		172.76
	10-7-3035-3520-00	UNIFORM ALLOWANCE	86.38	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	86.38	
111322	02/06/2015	0063 BOB BARKER COMPANY		158.72
	10-7-3045-3280-00	INMATE UNIFORMS	158.72	
111323	02/06/2015	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
111324	02/06/2015	1198 CAROLINA FRESH FOODS		127.12
	10-7-3045-3240-00	INMATE FOOD	127.12	
111325	02/06/2015	0098 CENTER POINT PUBLISHING		22.17
	10-7-7095-4602-00	LIBRARY STATE AID	22.17	
111326	02/06/2015	0108 CITY OF DILLON		0.00
			0.00	
111327	02/06/2015	0108 CITY OF DILLON		3,470.89
	10-7-3060-3530-00	UTILITIES	118.84	
	10-7-3020-3530-00	UTILITIES	45.80	
	10-7-1010-3530-00	UTILITIES	71.63	
	10-7-3045-3530-00	UTILITIES	1,523.66	
	10-7-1020-3530-00	UTILITIES	17.06	
	10-7-1020-3530-00	UTILITIES	169.58	
	10-7-1020-3530-00	UTILITIES	41.56	
	10-7-7025-3530-00	UTILITIES	194.87	
	10-7-6025-3530-00	UTILITIES	51.29	
	10-7-3035-3530-00	UTILITIES	41.23	
	10-7-3035-3530-00	UTILITIES	54.10	
	10-7-1020-3530-00	UTILITIES	46.54	
	10-7-1020-3530-00	UTILITIES	39.97	
	10-7-4015-3530-00	UTILITIES	40.94	
	10-7-3015-3530-00	UTILITIES	70.77	
	10-7-7010-3530-00	UTILITIES	71.94	
	10-7-1030-3530-00	UTILITIES	50.64	
	10-7-3050-3530-00	UTILITIES	106.11	
	10-7-3035-3530-00	UTILITIES	40.52	
	10-7-4020-3530-00	UTILITIES	27.97	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	51.94	
	10-7-3050-3530-00	UTILITIES	120.00	
	91-7-6110-3530-02	UTILITIES	40.70	
	10-7-1095-4004-00	CITY COUNTY BUILDING	433.23	
111328	02/06/2015	3295 COASTAL GAS SERVICES		437.74
	10-7-3027-3530-00	UTILITIES	158.71	
	10-7-4010-3530-00	UTILITIES	279.03	
111329	02/06/2015	0118 COASTAL SANITARY SUPPLY CO.		476.93
	10-7-3045-3491-00	SUPPLIES	476.93	
111330	02/06/2015	0121 COMMERCIAL DIESEL SERVICE		678.83

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3410-00	REPAIRS	678.83	
111331	02/06/2015	3189 COTT SYSTEMS		540.00
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
111332	02/06/2015	3129 CRAIG"S FIREARM SUPPLY, INC		795.93
	40-7-0700-0722-00	JAG - 1G14004	630.78	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	165.15	
111333	02/06/2015	1041 DARLINGTON PACKING COMPANY		941.63
	10-7-3045-3240-00	INMATE FOOD	553.42	
	10-7-3045-3240-00	INMATE FOOD	388.21	
111334	02/06/2015	0142 DAVIS SERVICE CENTER		1,411.00
	10-7-3035-3010-00	AUTO EXPENSE	248.00	
	10-7-3035-3010-00	AUTO EXPENSE	171.00	
	10-7-3035-3010-00	AUTO EXPENSE	237.00	
	10-7-3050-3010-00	AUTO EXPENSE	185.00	
	10-7-3035-3010-00	AUTO EXPENSE	57.00	
	10-7-3045-3010-00	AUTO EXPENSE	188.00	
	10-7-3035-3010-00	AUTO EXPENSE	325.00	
111335	02/06/2015	0146 DELL MARKETING L.P.		2,629.29
	40-7-0700-0722-00	JAG - 1G14004	1,228.21	
	40-7-0700-0722-00	JAG - 1G14004	123.10	
	40-7-0700-0722-00	JAG - 1G14004	26.61	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	1,251.37	
111336	02/06/2015	0154 DILLON BODY SHOP		1,435.74
	10-7-3035-3010-00	AUTO EXPENSE	1,435.74	
111337	02/06/2015	0177 DILLON OIL SERVICE, INC.		26.13
	10-7-3035-3010-00	AUTO EXPENSE	26.13	
111338	02/06/2015	0180 DILLON TRACTOR & IMPLEMENT CO		5.40
	10-7-4015-3491-00	SUPPLIES	5.40	
111339	02/06/2015	1596 DILLON WOOD WORKS		65.87
	10-7-4010-3491-00	SUPPLIES	65.87	
111340	02/06/2015	0183 DILMAR OIL COMPANY, INC.		0.00
			0.00	
111341	02/06/2015	0183 DILMAR OIL COMPANY, INC.		969.71
	10-7-3021-3210-00	FUEL	32.89	
	10-7-3021-3210-00	FUEL	72.48	
	10-7-3021-3210-00	FUEL	72.48	
	10-7-3021-3210-00	FUEL	55.10	
	10-7-3021-3210-00	FUEL	50.46	
	10-7-3021-3210-00	FUEL	19.63	
	10-7-3021-3210-00	FUEL	51.26	
	10-7-3021-3210-00	FUEL	154.34	
	10-7-3021-3210-00	FUEL	29.23	
	10-7-3021-3210-00	FUEL	46.82	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-3021-3210-00 FUEL	62.12	
		10-7-3021-3210-00 FUEL	36.78	
		10-7-3021-3210-00 FUEL	45.07	
		10-7-4015-3491-00 SUPPLIES	189.81	
		10-7-3021-3210-00 FUEL	51.24	
111342	02/06/2015	3040 DOTTIE JONES		40.00
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	40.00	
111343	02/06/2015	0089 DUKE ENERGY PROGRESS		1,590.84
		10-7-3035-3530-00 UTILITIES	71.42	
		10-7-1020-3530-00 UTILITIES	122.51	
		10-7-4020-3530-00 UTILITIES	112.16	
		10-7-3050-3530-00 UTILITIES	920.80	
		10-7-3021-3530-00 UTILITIES	20.53	
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	155.36	
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	35.48	
		10-7-3035-3530-00 UTILITIES	152.58	
111344	02/06/2015	0196 ED F. HODGES, INC.		15,319.23
		10-7-1095-4013-00 GASOLINE INVENTORY	15,319.23	
111345	02/06/2015	1572 FLORENCE TRUCK CENTER		2,786.64
		10-7-4015-3010-00 AUTO EXPENSE	856.14	
		10-7-4015-3410-00 REPAIRS	1,863.92	
		10-7-4015-3491-00 SUPPLIES	37.65	
		10-7-4010-3410-00 REPAIRS	28.93	
111346	02/06/2015	0864 FORMS AND SUPPLY		331.80
		10-7-1045-3491-00 SUPPLIES	331.80	
111347	02/06/2015	3715 FRANKLIN BAKING COMPANY		561.70
		10-7-3045-3240-00 INMATE FOOD	188.88	
		10-7-3045-3240-00 INMATE FOOD	179.00	
		10-7-3045-3240-00 INMATE FOOD	193.82	
111348	02/06/2015	1617 FRASIER TIRE SERVICE, INC		711.21
		10-7-3035-3010-00 AUTO EXPENSE	124.72	
		10-7-3035-3010-00 AUTO EXPENSE	586.49	
111349	02/06/2015	3278 GILLIS SPECIALTY ADVERTISING		437.65
		10-7-5010-3491-00 SUPPLIES	437.65	
111350	02/06/2015	0244 GWEN HYATT		1,592.35
		10-2-0000-0087-00 EMPLOYEE CHILD SUP W/H	1,592.35	
111351	02/06/2015	3529 HANNA ENGINEERING, LLC		1,143.13
		45-7-5013-5023-00 COUNTY INFRASTRUCTURE	1,143.13	
111352	02/06/2015	0806 HENRY SCHEIN, INC		884.47
		10-7-3015-3491-00 SUPPLIES	625.27	
		10-7-3015-3491-00 SUPPLIES	155.52	
		10-7-3015-3491-00 SUPPLIES	103.68	
111353	02/06/2015	0259 HERALD OFFICE SUPPLY		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
111354	02/06/2015	0259 HERALD OFFICE SUPPLY		1,680.55
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-2010-3491-00	SUPPLIES	8.08	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-2010-3491-00	SUPPLIES	192.21	
	10-7-2010-3491-00	SUPPLIES	26.07	
	10-7-2010-3491-00	SUPPLIES	199.14	
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
	10-7-3065-3410-00	REPAIRS	73.85	
	10-7-4010-3410-00	REPAIRS	45.37	
	10-7-1010-3410-00	REPAIRS	110.56	
	10-7-1025-3410-00	REPAIRS	45.80	
	10-7-3045-3410-00	REPAIRS	81.21	
	10-7-2020-3491-00	SUPPLIES	74.31	
	10-7-3035-3410-00	REPAIRS	99.57	
	10-7-3035-3410-00	REPAIRS	83.33	
	10-7-3045-3491-00	SUPPLIES	113.16	
	10-7-3035-3491-00	SUPPLIES	119.88	
	10-7-3045-3491-00	SUPPLIES	(47.13)	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	51.17	
111355	02/06/2015	0263 HOME & INDUSTRIAL MECHANICAL		18.35
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	18.35	
111356	02/06/2015	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
111357	02/06/2015	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		848.67
	10-7-3045-3491-00	SUPPLIES	595.08	
	10-7-1020-3491-00	SUPPLIES	253.59	
111358	02/06/2015	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
111359	02/06/2015	0300 KELLY'S QUIK PRINT, INC.		440.64
	10-7-3035-3491-00	SUPPLIES	249.48	
	10-7-3035-3491-00	SUPPLIES	191.16	
111360	02/06/2015	2832 LAW ENFORCEMENT TRAINING COUNCIL		700.00
	10-7-3060-3510-00	TRAVEL/TRAINING	700.00	
111361	02/06/2015	0327 LEE COUNTY LANDFILL, SC, LLC		34,273.97
	10-7-4015-3509-00	TRASH COST	34,273.97	
111362	02/06/2015	1946 LEGALSHIELD		410.60
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	410.60	
111363	02/06/2015	0906 MACKIE HAYES		387.96
	10-7-2020-3510-00	TRAVEL/TRAINING	387.96	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111364	02/06/2015	3251 MARK'S BODY SHOP		2,535.11
	10-7-3035-3010-00	AUTO EXPENSE	2,535.11	
111365	02/06/2015	0358 MARLBORO ELECTRIC COOP.INC		1,383.46
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	14.79	
	10-7-4020-3530-00	UTILITIES	148.00	
	10-7-3027-3530-00	UTILITIES	237.00	
	10-7-3025-3530-00	UTILITIES	229.00	
	10-7-3025-3530-00	UTILITIES	364.00	
	10-7-4095-4304-00	STREET LIGHTS	219.00	
	10-7-4095-4304-00	STREET LIGHTS	29.59	
	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	33.00	
111366	02/06/2015	0885 MAVIS JONES		36.96
	10-7-7010-3510-00	TRAVEL/TRAINING	36.96	
111367	02/06/2015	0373 MILLER PLUMBING & ELECTRIC CO		9,755.00
	10-7-7010-3410-00	REPAIRS	255.00	
	10-7-3045-3049-00	CAPITAL PURCHASES	9,500.00	
111368	02/06/2015	0379 MORRELL TIRE SERVICE,INC.		533.24
	10-7-3035-3010-00	AUTO EXPENSE	397.60	
	10-7-3035-3010-00	AUTO EXPENSE	87.28	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-4010-3410-00	REPAIRS	33.36	
111369	02/06/2015	3072 NAPA		0.00
			0.00	
111370	02/06/2015	3072 NAPA		2,579.26
	10-7-4015-3491-00	SUPPLIES	174.83	
	10-7-4015-3491-00	SUPPLIES	148.28	
	10-7-4015-3491-00	SUPPLIES	133.48	
	10-7-4015-3010-00	AUTO EXPENSE	6.89	
	10-7-4015-3491-00	SUPPLIES	27.35	
	10-7-4015-3010-00	AUTO EXPENSE	175.37	
	10-7-4015-3410-00	REPAIRS	116.60	
	10-7-4015-3010-00	AUTO EXPENSE	127.12	
	10-7-4015-3010-00	AUTO EXPENSE	166.86	
	10-7-4015-3410-00	REPAIRS	185.51	
	10-7-3045-3491-00	SUPPLIES	22.87	
	10-7-4015-3010-00	AUTO EXPENSE	13.05	
	10-7-4010-3491-00	SUPPLIES	86.39	
	10-7-4010-3410-00	REPAIRS	174.33	
	10-7-4010-3491-00	SUPPLIES	33.99	
	10-7-4010-3010-00	AUTO EXPENSE	229.30	
	10-7-4010-3491-00	SUPPLIES	20.06	
	10-7-4010-3491-00	SUPPLIES	44.32	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3410-00	REPAIRS	271.95	
	10-7-4010-3491-00	SUPPLIES	83.72	
	10-7-4010-3010-00	AUTO EXPENSE	385.59	
	10-7-4010-3010-00	AUTO EXPENSE	(48.60)	
111371	02/06/2015	0780 NC CHILD SUPPORT		98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	
111372	02/06/2015	0430 NU-LIFE ENVIR., INC.		237.50
	10-7-4015-3410-00	REPAIRS	237.50	
111373	02/06/2015	2288 O'REILLY AUTO PARTS		123.47
	10-7-3015-3491-00	SUPPLIES	22.66	
	10-7-3022-3410-00	REPAIRS	100.81	
111374	02/06/2015	0407 PEE DEE COMMUNICATIONS, INC.		126.86
	10-7-3021-3410-00	REPAIRS	126.86	
111375	02/06/2015	3666 PHYSICIANS HEALTHCARE OF DILLON, PC		75.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	75.00	
111376	02/06/2015	0432 QS/1 DATA SYSTEMS		6,373.74
	10-7-1095-4005-00	COMPUTER SERVICES	797.40	
	10-7-1095-4005-00	COMPUTER SERVICES	623.70	
	10-7-1095-4005-00	COMPUTER SERVICES	2,554.08	
	10-7-1095-4005-00	COMPUTER SERVICES	50.00	
	10-7-1095-4005-00	COMPUTER SERVICES	2,027.91	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	260.65	
111377	02/06/2015	0205 QUADMED, INC.		452.00
	10-7-3015-3491-00	SUPPLIES	452.00	
111378	02/06/2015	2217 RADIO COMMUNICATIONS		269.79
	10-7-3035-3410-00	REPAIRS	217.03	
	10-7-3035-3410-00	REPAIRS	52.76	
111379	02/06/2015	1099 RECORDED BOOKS		327.47
	10-7-7095-4602-00	LIBRARY STATE AID	327.47	
111380	02/06/2015	2446 RICK'S AUTOMOTIVE		29.42
	10-7-3035-3010-00	AUTO EXPENSE	29.42	
111381	02/06/2015	0460 RUBARD N. IVEY, SR.		225.00
	10-7-7025-3410-00	REPAIRS/MAINT	225.00	
111382	02/06/2015	0502 SCACVAO		70.00
	10-7-6030-3510-00	TRAVEL/TRAINING	70.00	
111383	02/06/2015	3032 SC ARE		280.00
	10-7-1060-3510-00	TRAVEL/TRAINING	40.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	40.00	
	10-7-1055-3510-00	TRAVEL/TRAINING	40.00	
	10-7-1055-3510-00	TRAVEL/TRAINING	40.00	
	10-7-1055-3510-00	TRAVEL/TRAINING	40.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1055-3510-00	TRAVEL/TRAINING	40.00	
	10-7-1055-3510-00	TRAVEL/TRAINING	40.00	
111384	02/06/2015	0728 SC COMMISSION ON CLE		50.00
	91-7-6110-3510-02	TRAVEL/TRAINING	50.00	
111385	02/06/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
111386	02/06/2015	0483 SC DHEC		125.00
	10-7-3050-3510-00	TRAVEL/TRAINING	125.00	
111387	02/06/2015	0487 SC ELECTRIC & GAS CO		10,401.47
	10-7-1025-3530-00	UTILITIES	143.37	
	10-7-3060-3530-00	UTILITIES	209.17	
	10-7-1020-3530-00	UTILITIES	600.97	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,840.59	
	10-7-1020-3530-00	UTILITIES	1,874.20	
	10-7-1010-3530-00	UTILITIES	334.75	
	10-7-6010-3530-00	UTILITIES	256.25	
	10-7-1030-3530-00	UTILITIES	248.42	
	10-7-3020-3530-00	UTILITIES	387.31	
	10-7-3045-3530-00	UTILITIES	3,506.44	
111388	02/06/2015	0496 SC EMPLOYMENT SECURITY		354.51
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	354.51	
111389	02/06/2015	0517 SC FIRE ACADEMY		10.00
	10-7-3021-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3021-3510-00	TRAVEL/TRAINING	5.00	
111390	02/06/2015	0682 SOUTH CAROLINA MONEYPLUS		59.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	59.23	
111391	02/06/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
111392	02/06/2015	2859 SECURITY CENTRAL		74.85
	10-7-4015-3410-00	REPAIRS	74.85	
111393	02/06/2015	0507 SECURITY CENTRAL		216.00
	10-7-1020-3410-00	REPAIRS	216.00	
111394	02/06/2015	1904 SHELL FLEET		307.40
	10-7-3026-3210-00	FUEL	307.40	
111395	02/06/2015	2953 SHEPPARD'S TRUCK REBUILDER'S		440.00
	10-7-4015-3010-00	AUTO EXPENSE	440.00	
111396	02/06/2015	0761 SLED		150.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
111397	02/06/2015	3555 SOUTH ROBESON VET CLINIC P A		4,962.39
	10-7-3050-3531-00	VET FEES	175.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3531-00	VET FEES	276.54	
	10-7-3050-3531-00	VET FEES	21.60	
	10-7-3050-3531-00	VET FEES	142.88	
	10-7-3050-3531-00	VET FEES	348.73	
	10-7-3050-3531-00	VET FEES	685.65	
	10-7-3050-3531-00	VET FEES	812.17	
	10-7-3050-3531-00	VET FEES	774.69	
	10-7-3050-3531-00	VET FEES	130.00	
	10-7-3050-3531-00	VET FEES	583.35	
	10-7-3050-3531-00	VET FEES	886.78	
	10-7-3050-3531-00	VET FEES	125.00	
111398	02/06/2015	2272 STANDARD INSURANCE COMPANY		195.44
	10-7-1010-3500-00	TAXES/PENALTY	195.44	
111399	02/06/2015	0754 SUNBELT ROOFING SERVICE		315.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	315.00	
111400	02/06/2015	0541 TAYLOR AUTO PARTS		236.52
	10-7-3026-3491-00	SUPPLIES	236.52	
111401	02/06/2015	0548 THE DILLON HERALD		2,755.17
	10-7-1010-3009-00	ADVERTISING	2,755.17	
111402	02/06/2015	0555 THOMAS FLORIST & GIFTS		71.28
	10-7-1010-3491-00	SUPPLIES	71.28	
111403	02/06/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		99.95
	10-7-1030-3530-00	UTILITIES	99.95	
111404	02/06/2015	0566 TOWN OF LATTA		117.00
	10-7-3015-3530-00	UTILITIES	62.91	
	10-7-7010-3530-00	UTILITIES	54.09	
111405	02/06/2015	3353 TRAILER SALES, INC.		85.60
	10-7-4015-3491-00	SUPPLIES	85.60	
111406	02/06/2015	0571 TRICO WATER CO		0.00
			0.00	
111407	02/06/2015	0571 TRICO WATER CO		455.88
	10-7-3027-3530-00	UTILITIES	22.00	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3026-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	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	22.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-3022-3530-00	UTILITIES	31.24	
	10-7-3025-3530-00	UTILITIES	24.64	
111408	02/06/2015	0746 TURNER'S AUTO & TRUCK REPAIR		189.40
	10-7-3035-3010-00	AUTO EXPENSE	189.40	
111409	02/06/2015	0444 UNIFIRST CORPORATION		0.00
			0.00	
111410	02/06/2015	0444 UNIFIRST CORPORATION		1,202.20
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.00	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	137.80	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	100.78	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.00	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	111.86	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	100.80	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.00	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	111.05	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	100.80	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.00	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	111.05	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	100.80	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.00	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	111.05	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	100.80	
111411	02/06/2015	0575 UNIFORMS BY JOHN		1,261.22
	10-7-3035-3520-00	UNIFORM ALLOWANCE	37.80	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	107.89	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	248.37	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	302.32	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	498.02	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	40.00	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	26.82	
111412	02/06/2015	0605 VERIZON WIRELESS		0.00
			0.00	
111413	02/06/2015	0605 VERIZON WIRELESS		1,774.48
	10-7-5010-3530-00	UTILITIES	155.84	
	10-7-1010-3530-00	UTILITIES	52.29	
	10-7-1030-3530-00	UTILITIES	89.12	
	10-7-1050-3530-00	UTILITIES	111.08	
	10-7-3065-3530-00	UTILITIES	62.72	
	10-7-3015-3530-00	UTILITIES	105.00	
	10-7-4010-3530-00	UTILITIES	86.90	
	10-7-1020-3530-00	UTILITIES	45.53	
	10-7-7025-3530-00	UTILITIES	122.94	
	10-7-1010-3530-00	UTILITIES	266.07	
	10-7-1020-3530-00	UTILITIES	9.84	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-3060-3530-00	UTILITIES	11.54	
	10-7-3060-3530-00	UTILITIES	273.81	
	10-7-4010-3530-00	UTILITIES	45.15	
	10-7-4015-3530-00	UTILITIES	39.84	
	10-7-4010-3530-00	UTILITIES	136.78	
	10-7-3050-3530-00	UTILITIES	84.01	
111414	02/06/2015	3528 WAGEWORKS, INC.		28.32
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.32	
111415	02/06/2015	0585 WALMART COMMUNITY BRC		1,446.01
	10-7-4020-3491-00	SUPPLIES	40.98	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	100.00	
	10-7-3065-3491-00	SUPPLIES	25.49	
	10-7-3065-3491-00	SUPPLIES	36.69	
	10-7-3035-3491-00	SUPPLIES	139.45	
	10-7-3060-3491-00	SUPPLIES	628.26	
	10-7-3050-3491-00	SUPPLIES	163.86	
	10-7-3050-3491-00	SUPPLIES	7.89	
	10-7-3050-3491-00	SUPPLIES	303.39	
111416	02/06/2015	0594 WEST GROUP PAYMENT CTR		1,931.42
	10-7-2095-4102-00	LAW LIBRARY	1,931.42	
111417	02/06/2015	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
111418	02/06/2015	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
111419	02/06/2015	0603 YOLANDA MCCORMICK		242.03
	10-7-7010-3510-00	TRAVEL/TRAINING	242.03	
		CHECK RUN: 1532 NUMBER OF CHECKS:	110	149,107.83
CHECK RUN: 1533				
111420	02/06/2015	1019 COPPERHEAD COVE MARINE		1,710.00
	10-7-4010-3491-00	SUPPLIES	1,710.00	
		CHECK RUN: 1533 NUMBER OF CHECKS:	1	1,710.00
CHECK RUN: 1534				
2257	02/11/2015	0109 CITY OF DILLON		352,930.94
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	489.72	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	3,156.33	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	10,076.11	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	218.23	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	333,607.03	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	5,383.52	
2258	02/11/2015	1647 DEPARTMENT OF NATURAL RESOURCES		38.55
	10-4-0400-0238-00	MAGISTRATE FINES-COUNTY	38.55	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2259	02/11/2015	0161 DILLON COUNTY BOARD OF		4,118,632.62
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	1,893.92	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	12,206.59	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	17,465.39	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	15,766.76	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	16,688.51	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	138,096.75	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,889.87	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	3,866,590.03	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	20,819.89	
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB	27,214.91	
2260	02/11/2015	2636 MARION COUNTY TREASURER		5,808.24
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	5,808.24	
2261	02/11/2015	0565 TOWN OF LAKE VIEW		38,636.01
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	6.76	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	43.58	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	2,421.80	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	2.29	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	36,087.25	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	74.33	
2262	02/11/2015	0566 TOWN OF LATTA		103,069.50
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	10.15	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	65.41	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	4,369.63	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	53.11	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	98,459.64	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	111.56	
		CHECK RUN: 1534 NUMBER OF CHECKS:	6	4,619,115.86
CHECK RUN: 1535				
* 111421	02/13/2015	3291 AARP MEDICARE RX PREFERRED		159.60
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	106.40	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	53.20	
111422	02/13/2015	0390 ACE HARDWARE OF DILLON		291.60
	10-7-3027-3491-00	SUPPLIES	8.75	
	10-7-3015-3491-00	SUPPLIES	62.62	
	10-7-4015-3491-00	SUPPLIES	6.91	
	10-7-7025-3491-00	SUPPLIES	30.72	
	10-7-4015-3491-00	SUPPLIES	74.66	
	10-7-3035-3491-00	SUPPLIES	107.94	
111423	02/13/2015	3686 ADT SECURITY SERVICES		119.97
	10-7-3025-3530-00	UTILITIES	119.97	
111424	02/13/2015	3819 ADVANCED AUTO PARTS		269.46
	10-7-3035-3491-00	SUPPLIES	269.46	
111425	02/13/2015	0029 AMERICAN TIME DATA, INC.		250.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2010-3410-00	REPAIRS	250.00	
111426	02/13/2015	1167 ANGIE ROGERS		279.28
	10-7-3060-3510-00	TRAVEL/TRAINING	279.28	
111427	02/13/2015	2036 ARCHIE SCOTT		216.93
	10-7-1010-3510-00	TRAVEL/TRAINING	216.93	
111428	02/13/2015	1577 A SEPTIC TANK SERVICE		75.00
	10-7-3022-3410-00	REPAIRS	75.00	
111429	02/13/2015	3863 ASSOCIATED SUPPLY COMPANY		184.00
	10-7-3050-3491-00	SUPPLIES	184.00	
111430	02/13/2015	1701 AT&T		4,210.47
	10-7-3055-3530-00	UTILITIES	3,873.40	
	91-7-6120-3530-05	UTILITIES	300.62	
	91-7-6105-3530-03	UTILITIES	36.45	
111431	02/13/2015	3572 AT&T		0.00
			0.00	
111432	02/13/2015	3572 AT&T		2,635.57
	10-7-1010-3530-00	UTILITIES	190.98	
	10-7-1025-3530-00	UTILITIES	95.49	
	10-7-1030-3530-00	UTILITIES	114.59	
	10-7-1035-3530-00	UTILITIES	133.69	
	10-7-1040-3530-00	UTILITIES	76.39	
	10-7-1045-3530-00	UTILITIES	171.89	
	10-7-1050-3530-00	UTILITIES	19.10	
	10-7-1060-3530-00	UTILITIES	95.49	
	10-7-2010-3530-00	UTILITIES	343.77	
	10-7-2020-3530-00	UTILITIES	210.08	
	10-7-2025-3530-00	UTILITIES	114.59	
	10-7-2095-4101-00	JUDGE EXPENSE	95.49	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	57.30	
	10-7-2095-4102-00	LAW LIBRARY	19.10	
	10-7-3010-3530-00	UTILITIES	19.10	
	10-7-3035-3530-00	UTILITIES	210.08	
	10-7-3035-3530-00	UTILITIES	133.69	
	10-7-3045-3530-00	UTILITIES	190.98	
	10-7-3055-3530-00	UTILITIES	38.20	
	10-7-3060-3530-00	UTILITIES	57.30	
	10-7-3065-3530-00	UTILITIES	76.39	
	10-7-4010-3530-00	UTILITIES	19.10	
	10-7-6030-3530-00	UTILITIES	76.39	
	40-7-3036-3530-82	UTILITIES	76.39	
111433	02/13/2015	0918 AUTO ZONE		42.96
	10-7-3035-3010-00	AUTO EXPENSE	42.96	
111434	02/13/2015	2895 BAILEY'S PEST CONTROL		225.00
	10-7-4015-3491-00	SUPPLIES	225.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111435	02/13/2015	3297 BATTLE OIL COMPANY		942.74
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	942.74	
111436	02/13/2015	3865 B & B RECOVERY LLC		250.00
	10-7-3035-3540-00	WRECKER FEES	250.00	
111437	02/13/2015	0055 BELLAMY TRANSPORT		275.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
111438	02/13/2015	3412 BEST WESTERN EXECUTIVE INN & SUITES		266.37
	10-7-3060-3510-00	TRAVEL/TRAINING	266.37	
111439	02/13/2015	3619 BILL BEAM INVESTIGATIONS		1,050.00
	91-7-6110-3380-02	PROF & CONTRACTUAL SERV	1,050.00	
111440	02/13/2015	0060 BLACK'S TIRE SERVICE		629.79
	10-7-3035-3010-00	AUTO EXPENSE	41.18	
	10-7-3035-3010-00	AUTO EXPENSE	588.61	
111441	02/13/2015	0061 BLANCHARD MACHINERY		1,444.31
	10-7-4010-3410-00	REPAIRS	68.69	
	10-7-4010-3410-00	REPAIRS	1,375.62	
111442	02/13/2015	0063 BOB BARKER COMPANY		193.87
	10-7-3045-3280-00	INMATE UNIFORMS	193.87	
111443	02/13/2015	3866 BOB DERR		150.00
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	150.00	
111444	02/13/2015	3723 CALIFORNIA CONTRACTORS SUPPLIES, INC		251.22
	10-7-4010-3491-00	SUPPLIES	251.22	
111445	02/13/2015	1198 CAROLINA FRESH FOODS		963.59
	10-7-3045-3240-00	INMATE FOOD	395.62	
	10-7-3045-3240-00	INMATE FOOD	567.97	
111446	02/13/2015	3810 CAROLINA FURNITURE & DESIGN		21,060.00
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	21,060.00	
111447	02/13/2015	1147 COPPERHEAD COVE MARINE		1,575.00
	10-7-4010-3491-00	SUPPLIES	1,575.00	
111448	02/13/2015	0108 CITY OF DILLON		599.43
	10-7-1020-3530-00	UTILITIES	599.43	
111449	02/13/2015	3031 CLEVE MARTIN		150.00
	10-7-3015-3410-00	REPAIRS	150.00	
111450	02/13/2015	0118 COASTAL SANITARY SUPPLY CO.		1,030.40
	10-7-1020-3491-00	SUPPLIES	414.74	
	10-7-3015-3491-00	SUPPLIES	61.85	
	10-7-3045-3491-00	SUPPLIES	553.81	
111451	02/13/2015	3011 COLUMBIA MARRIOTT		0.00
	VOID DATE: 02/19/2015	ORIGINAL AMOUNT: 346.92		
	10-7-2025-3510-00	TRAVEL/TRAINING	0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111452	02/13/2015	3011 COLUMBIA MARRIOTT		0.00
	VOID DATE: 02/19/2015	ORIGINAL AMOUNT: 346.92		
	10-7-2025-3510-00	TRAVEL/TRAINING	0.00	
111453	02/13/2015	2901 CURTIS M. LOFTIS, JR.		1,840.00
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	280.00	
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	760.00	
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	200.00	
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	600.00	
111454	02/13/2015	1041 DARLINGTON PACKING COMPANY		381.07
	10-7-3045-3240-00	INMATE FOOD	381.07	
111455	02/13/2015	0138 DAVID C. TAYLOR		180.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
111456	02/13/2015	0142 DAVIS SERVICE CENTER		275.00
	10-7-3045-3010-00	AUTO EXPENSE	275.00	
111457	02/13/2015	3748 DELORES JACOBS		108.00
	10-7-2025-3510-00	TRAVEL/TRAINING	108.00	
111458	02/13/2015	0162 DILLON COUNTY CHAMBER OF		80.00
	10-7-1010-3510-00	TRAVEL/TRAINING	80.00	
111459	02/13/2015	0177 DILLON OIL SERVICE, INC.		5.00
	10-7-4010-3210-00	FUEL	5.00	
111460	02/13/2015	1596 DILLON WOOD WORKS		153.90
	10-7-4010-3491-00	SUPPLIES	153.90	
111461	02/13/2015	0183 DILMAR OIL COMPANY, INC.		316.74
	10-7-3021-3210-00	FUEL	12.52	
	10-7-4015-3491-00	SUPPLIES	304.22	
111462	02/13/2015	3050 DRS. FOSTER AND SMITH		678.93
	10-7-3050-3491-00	SUPPLIES	324.96	
	10-7-3050-3491-00	SUPPLIES	353.97	
111463	02/13/2015	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
111464	02/13/2015	0089 DUKE ENERGY PROGRESS		24,097.22
	10-7-1020-3530-00	UTILITIES	17.96	
	10-7-1020-3530-00	UTILITIES	4,394.69	
	10-7-1025-3530-00	UTILITIES	101.58	
	10-7-1095-4004-00	CITY COUNTY BUILDING	1,981.13	
	10-7-1095-4006-00	ARMORY	500.89	
	10-7-1095-4015-00	ACCOMODATION TAX	289.99	
	10-7-3015-3530-00	UTILITIES	532.60	
	10-7-3020-3530-00	UTILITIES	442.02	
	10-7-3035-3530-00	UTILITIES	881.83	
	10-7-3045-3530-00	UTILITIES	3,981.13	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3060-3530-00	UTILITIES	886.39	
	10-7-3065-3530-00	UTILITIES	212.72	
	10-7-4010-3530-00	UTILITIES	238.15	
	10-7-4015-3530-00	UTILITIES	385.94	
	10-7-4020-3530-00	UTILITIES	1,154.94	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	48.07	
	10-7-4095-4304-00	STREET LIGHTS	777.58	
	10-7-6010-3530-00	UTILITIES	323.88	
	10-7-6025-3530-00	UTILITIES	1,111.61	
	10-7-7010-3530-00	UTILITIES	2,624.52	
	10-7-7025-3530-00	UTILITIES	605.65	
	10-7-1020-3530-00	UTILITIES	2,480.05	
	91-7-6110-3530-02	UTILITIES	123.90	
111465	02/13/2015	2588 ECONO SIGNS		518.65
	10-7-4010-3491-00	SUPPLIES	518.65	
111466	02/13/2015	0203 EMBASSY SUITES		305.52
	10-7-1010-3510-00	TRAVEL/TRAINING	305.52	
111467	02/13/2015	0212 FIRST CITIZENS BANK		1,101.71
	10-7-3035-3410-00	REPAIRS	237.50	
	10-7-3050-3491-00	SUPPLIES	360.00	
	10-7-1010-3491-00	SUPPLIES	58.34	
	91-7-6120-3530-05	UTILITIES	10.00	
	10-7-1010-3491-00	SUPPLIES	80.20	
	10-7-3035-3510-00	TRAVEL/TRAINING	335.96	
	10-7-1010-3491-00	SUPPLIES	19.71	
111468	02/13/2015	1572 FLORENCE TRUCK CENTER		371.59
	10-7-4015-3410-00	REPAIRS	318.07	
	10-7-4015-3010-00	AUTO EXPENSE	53.52	
111469	02/13/2015	3715 FRANKLIN BAKING COMPANY		192.72
	10-7-3045-3240-00	INMATE FOOD	192.72	
111470	02/13/2015	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
111471	02/13/2015	0250 HARLEQUIN READER SERVICE		32.72
	10-7-7010-3030-00	BOOKS	16.36	
	10-7-7010-3030-00	BOOKS	16.36	
111472	02/13/2015	0259 HERALD OFFICE SUPPLY		9,667.03
	10-7-3050-3410-00	REPAIRS	77.73	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	22.04	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-7010-3491-00	SUPPLIES	296.64	
	10-7-7010-3491-00	SUPPLIES	73.33	
	10-7-7010-3491-00	SUPPLIES	36.67	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3491-00	SUPPLIES	162.00	
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	8,611.68	
111473	02/13/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
111474	02/13/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
111475	02/13/2015	0272 INGRAM LIBRARY SERVICES		2,149.90
	10-7-7095-4602-00	LIBRARY STATE AID	117.32	
	10-7-7095-4602-00	LIBRARY STATE AID	44.45	
	10-7-7095-4602-00	LIBRARY STATE AID	13.25	
	10-7-7095-4602-00	LIBRARY STATE AID	10.49	
	10-7-7095-4602-00	LIBRARY STATE AID	409.97	
	10-7-7095-4602-00	LIBRARY STATE AID	8.76	
	10-7-7095-4602-00	LIBRARY STATE AID	6.88	
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	84.21	
	10-7-7095-4602-00	LIBRARY STATE AID	122.22	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	10.06	
	10-7-7095-4602-00	LIBRARY STATE AID	105.38	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	8.48	
	10-7-7095-4602-00	LIBRARY STATE AID	45.84	
	10-7-7095-4602-00	LIBRARY STATE AID	129.75	
	10-7-7095-4602-00	LIBRARY STATE AID	68.27	
	10-7-7095-4602-00	LIBRARY STATE AID	19.06	
	10-7-7095-4602-00	LIBRARY STATE AID	7.94	
	10-7-7095-4602-00	LIBRARY STATE AID	21.17	
	10-7-7095-4602-00	LIBRARY STATE AID	26.75	
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
	10-7-7095-4602-00	LIBRARY STATE AID	41.25	
	10-7-7095-4602-00	LIBRARY STATE AID	13.77	
	10-7-7095-4602-00	LIBRARY STATE AID	46.61	
	10-7-7095-4602-00	LIBRARY STATE AID	211.96	
	10-7-7095-4602-00	LIBRARY STATE AID	272.75	
	10-7-7095-4602-00	LIBRARY STATE AID	(13.78)	
	10-7-7095-4602-00	LIBRARY STATE AID	14.00	
	10-7-7095-4602-00	LIBRARY STATE AID	64.04	
	10-7-7095-4602-00	LIBRARY STATE AID	121.75	
111476	02/13/2015	0273 INSTITUTION FOOD HOUSE,INC		15,897.93
	10-7-3045-3240-00	INMATE FOOD	4,650.57	
	10-7-3045-3240-00	INMATE FOOD	3,933.62	
	10-7-3045-3240-00	INMATE FOOD	2,343.14	
	10-7-3045-3240-00	INMATE FOOD	(20.97)	
	10-7-3045-3240-00	INMATE FOOD	(86.89)	
	10-7-3045-3240-00	INMATE FOOD	(32.89)	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3240-00	INMATE FOOD	(42.96)	
	10-7-3045-3240-00	INMATE FOOD	(27.96)	
	10-7-3045-3240-00	INMATE FOOD	(74.45)	
	10-7-3045-3240-00	INMATE FOOD	5,256.72	
111477	02/13/2015	3294 J.D. BRYANT		135.00
	10-7-3025-3410-00	REPAIRS	135.00	
111478	02/13/2015	2733 JOHN C BILDER, DMD		306.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	306.00	
111479	02/13/2015	3334 JUDY HARRISON		27.00
	10-7-3060-3491-00	SUPPLIES	27.00	
111480	02/13/2015	0326 LEE BUILDERS SUPPLY CO.		158.73
	10-7-3021-3491-00	SUPPLIES	158.73	
111481	02/13/2015	0327 LEE COUNTY LANDFILL, SC, LLC		33,758.27
	10-7-4015-3509-00	TRASH COST	33,758.27	
111482	02/13/2015	2265 MAJOR HULON		500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00	
111483	02/13/2015	3482 MARLBORO COUNTY TREASURER		2.55
	91-7-6100-3530-01	UTILITIES	2.55	
111484	02/13/2015	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
111485	02/13/2015	3123 MEDICAL PRODUCTS LTD		1,049.80
	10-7-3030-3491-00	SUPPLIES	1,049.80	
111486	02/13/2015	0373 MILLER PLUMBING & ELECTRIC CO		258.50
	10-7-3050-3410-00	REPAIRS	173.50	
	10-7-3045-3410-00	REPAIRS	85.00	
111487	02/13/2015	0379 MORRELL TIRE SERVICE,INC.		3,252.92
	10-7-4010-3010-00	AUTO EXPENSE	2,609.28	
	10-7-3035-3010-00	AUTO EXPENSE	229.96	
	10-7-3015-3410-00	REPAIRS	15.00	
	10-7-3045-3010-00	AUTO EXPENSE	303.16	
	10-7-4010-3010-00	AUTO EXPENSE	35.40	
	10-7-4010-3410-00	REPAIRS	60.12	
111488	02/13/2015	3072 NAPA		703.92
	10-7-4015-3010-00	AUTO EXPENSE	601.03	
	10-7-4015-3010-00	AUTO EXPENSE	12.29	
	10-7-4015-3010-00	AUTO EXPENSE	80.88	
	10-7-4015-3410-00	REPAIRS	9.72	
111489	02/13/2015	1482 NICHOLSON BUSINESS SYSTEMS		4,950.00
	10-7-3035-3410-00	REPAIRS	4,950.00	
111490	02/13/2015	2288 O'REILLY AUTO PARTS		394.15
	10-7-3015-3010-00	AUTO EXPENSE	394.15	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111491	02/13/2015	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
111492	02/13/2015	0409 PEE DEE ELECTRIC COOP.INC.		166.00
	10-7-4020-3530-00	UTILITIES	166.00	
111493	02/13/2015	0718 PEE DEE FIRE & SAFETY		400.00
	10-7-3045-3410-00	REPAIRS	400.00	
111494	02/13/2015	1761 PEE DEE REGIONAL EMERGENCY MEDICAL SERVI		9,950.00
	10-7-4095-4311-00	EMS GRANT-IN-AID	9,950.00	
111495	02/13/2015	0427 POSTMASTER		84.00
	10-7-3060-3350-00	POSTAGE	84.00	
111496	02/13/2015	3575 PROQUEST LLC		1,840.00
	10-7-7095-4602-00	LIBRARY STATE AID	1,840.00	
111497	02/13/2015	0205 QUADMED, INC.		332.00
	10-7-3015-3491-00	SUPPLIES	52.00	
	10-7-3015-3491-00	SUPPLIES	280.00	
111498	02/13/2015	2310 RDJ SPECIALTIES, INC.		482.09
	10-7-3060-3491-00	SUPPLIES	482.09	
111499	02/13/2015	3685 REED TECH, INC.		690.00
	10-7-1095-4005-00	COMPUTER SERVICES	690.00	
111500	02/13/2015	0639 SC ASSOCIATION OF COUNTIES		220.00
	10-7-1010-3510-00	TRAVEL/TRAINING	220.00	
111501	02/13/2015	3750 SC ASSOC. OF CRIMINAL DEFENSE LAWYERS		150.00
	91-7-6110-3510-02	TRAVEL/TRAINING	150.00	
111502	02/13/2015	3750 SC ASSOC. OF CRIMINAL DEFENSE LAWYERS		100.00
	91-7-6105-3510-03	TRAVEL/TRAINING	100.00	
111503	02/13/2015	3750 SC ASSOC. OF CRIMINAL DEFENSE LAWYERS		100.00
	91-7-6105-3510-03	TRAVEL/TRAINING	100.00	
111504	02/13/2015	0728 SC COMMISSION ON CLE		200.00
	91-7-6105-3510-03	TRAVEL/TRAINING	50.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	50.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	50.00	
	91-7-6120-3510-05	TRAVEL/TRAINING	50.00	
111505	02/13/2015	0728 SC COMMISSION ON CLE		50.00
	91-7-6110-3510-02	TRAVEL/TRAINING	50.00	
111506	02/13/2015	0728 SC COMMISSION ON CLE		50.00
	91-7-6105-3510-03	TRAVEL/TRAINING	50.00	
111507	02/13/2015	0478 SC DEPT OF JUVENILE JUSTICE		3,100.00
	10-7-3045-3250-00	INMATE HOUSING	3,100.00	
111508	02/13/2015	0487 SC ELECTRIC & GAS CO		966.86

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3530-00	UTILITIES	966.86	
111509	02/13/2015	0517 SC FIRE ACADEMY		10.00
	10-7-3026-3510-00	TRAVEL/TRAINING	10.00	
111510	02/13/2015	3581 SCLEOA		270.00
	10-7-3035-3510-00	TRAVEL/TRAINING	270.00	
111511	02/13/2015	2871 SHRED360		77.00
	10-7-1010-3410-00	REPAIRS	77.00	
111512	02/13/2015	3861 SMART APPLE MEDIA		1,222.38
	10-7-7095-4602-00	LIBRARY STATE AID	1,222.38	
111513	02/13/2015	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		2,152.80
	10-7-4015-3509-00	TRASH COST	2,152.80	
111514	02/13/2015	3712 SOUTHERN HEALTH PARTNERS		9,640.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,640.00	
111515	02/13/2015	3566 SPIRIT COMMUNICATIONS		41.05
	10-7-6010-3530-00	UTILITIES	41.05	
111516	02/13/2015	3076 STACY L. SHEPPARD, RPR		219.50
	91-7-6105-3491-03	SUPPLIES	219.50	
111517	02/13/2015	0537 SUBURBAN PROPANE		1,524.33
	10-7-3025-3530-00	UTILITIES	1,524.33	
111518	02/13/2015	0541 TAYLOR AUTO PARTS		135.91
	10-7-3021-3010-00	AUTO EXPENSE	135.91	
111519	02/13/2015	1376 TERESA CAMPBELL		0.00
	VOID DATE: 02/19/2015	ORIGINAL AMOUNT: 231.70		
	10-7-2025-3510-00	TRAVEL/TRAINING	0.00	
111520	02/13/2015	0549 THE FEED & FARM STORE, INC.		43.09
	10-7-3026-3491-00	SUPPLIES	43.09	
111521	02/13/2015	2398 THOMSON WEST		766.00
	10-7-2095-4102-00	LAW LIBRARY	485.00	
	10-7-2095-4102-00	LAW LIBRARY	281.00	
111522	02/13/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		66.63
	10-7-3022-3530-00	UTILITIES	66.63	
111523	02/13/2015	0609 TIRE CLEAN & RECYCLE		955.59
	10-7-4095-4306-00	WASTE TIRE GRANT	955.59	
111524	02/13/2015	3523 TIRE TOWN		3,391.90
	10-7-4015-3010-00	AUTO EXPENSE	1,070.00	
	10-7-4015-3010-00	AUTO EXPENSE	1,198.40	
	10-7-4015-3010-00	AUTO EXPENSE	535.00	
	10-7-4015-3010-00	AUTO EXPENSE	588.50	
111525	02/13/2015	2974 TONY'S ROAD SERVICE		1,163.30
	10-7-4015-3010-00	AUTO EXPENSE	85.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3010-00	AUTO EXPENSE	233.85	
	10-7-4015-3410-00	REPAIRS	98.96	
	10-7-4015-3010-00	AUTO EXPENSE	85.00	
	10-7-4015-3410-00	REPAIRS	660.49	
111526	02/13/2015	1950 TRICOM COMMUNICATIONS		50.00
	10-7-3025-3491-00	SUPPLIES	50.00	
111527	02/13/2015	0746 TURNER'S AUTO & TRUCK REPAIR		730.62
	10-7-1020-3010-00	AUTO EXPENSE	242.83	
	10-7-1020-3010-00	AUTO EXPENSE	401.30	
	10-7-4010-3010-00	AUTO EXPENSE	86.49	
111528	02/13/2015	0444 UNIFIRST CORPORATION		70.82
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3400-00	RENT	35.41	
111529	02/13/2015	0575 UNIFORMS BY JOHN		1,967.85
	10-7-3045-3520-00	UNIFORM ALLOWANCE	255.77	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	820.59	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	891.49	
111530	02/13/2015	3350 WTH TECHNOLOGY, INC.		387.00
	10-7-3060-4005-00	COMPUTER SERVICES	387.00	
111531	02/13/2015	0663 XEROX CORP.		1,137.41
	10-7-7010-4005-00	COMPUTER SERVICES	266.89	
	10-7-7010-4005-00	COMPUTER SERVICES	349.25	
	10-7-2010-3410-00	REPAIRS	113.40	
	10-7-1045-3410-00	REPAIRS	407.87	
	CHECK RUN: 1535	NUMBER OF CHECKS:	111	190,585.08
CHECK RUN: 1536				
111532	02/13/2015	0943 BRYANT BACKHOE		750.00
	10-7-7025-3491-00	SUPPLIES	750.00	
	CHECK RUN: 1536	NUMBER OF CHECKS:	1	750.00
CHECK RUN: 1537				
111533	02/20/2015	0390 ACE HARDWARE OF DILLON		174.96
	10-7-1035-3491-00	SUPPLIES	132.91	
	10-7-3035-3491-00	SUPPLIES	99.81	
	10-7-3035-3491-00	SUPPLIES	(106.29)	
	10-7-1020-3491-00	SUPPLIES	21.58	
	10-7-1020-3491-00	SUPPLIES	26.95	
111534	02/20/2015	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
111535	02/20/2015	3282 AFLAC GROUP INSURANCE		380.02
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	380.02	
111536	02/20/2015	3335 AIRGAS USA, LLC		151.16
	10-7-4015-3491-00	SUPPLIES	151.16	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111537	02/20/2015	0023 ALTMAN TRACTOR & EQUIPMENT CO.		355.21
	10-7-4010-3410-00	REPAIRS	355.21	
111538	02/20/2015	0025 AMERICAN CANCER SOCIETY		100.00
	10-7-1010-3140-00	DISTRICT #5 RECREATION	100.00	
111539	02/20/2015	0037 A.R.S. MARKETING		62.80
	10-7-1010-3491-00	SUPPLIES	62.80	
111540	02/20/2015	1910 AT & T		0.00
			0.00	
111541	02/20/2015	1910 AT & T		0.00
			0.00	
111542	02/20/2015	1910 AT & T		5,752.52
	10-7-1010-3530-00	UTILITIES	285.90	
	10-7-1020-3530-00	UTILITIES	62.31	
	10-7-1020-3530-00	UTILITIES	1,937.28	
	10-7-1025-3530-00	UTILITIES	11.66	
	10-7-1030-3530-00	UTILITIES	136.61	
	10-7-1035-3530-00	UTILITIES	11.66	
	10-7-1045-3530-00	UTILITIES	50.77	
	10-7-1060-3530-00	UTILITIES	11.66	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	20.33	
	10-7-1095-4004-00	CITY COUNTY BUILDING	11.66	
	10-7-2010-3530-00	UTILITIES	133.05	
	10-7-2020-3530-00	UTILITIES	67.03	
	10-7-2025-3530-00	UTILITIES	28.03	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	144.06	
	10-7-3015-3530-00	UTILITIES	158.71	
	10-7-3020-3530-00	UTILITIES	86.66	
	10-7-3022-3530-00	UTILITIES	47.36	
	10-7-3023-3530-00	UTILITIES	70.39	
	10-7-3025-3530-00	UTILITIES	88.95	
	10-7-3030-3530-00	UTILITIES	23.09	
	10-7-3035-3530-00	UTILITIES	11.66	
	10-7-3035-3530-00	UTILITIES	125.33	
	10-7-3045-3530-00	UTILITIES	106.15	
	10-7-3050-3530-00	UTILITIES	68.09	
	10-7-3055-3530-00	UTILITIES	11.66	
	10-7-3060-3530-00	UTILITIES	1,084.95	
	10-7-3065-3530-00	UTILITIES	96.13	
	10-7-3095-4201-00	RESCUE SQUAD	76.64	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.57	
	10-7-4015-3530-00	UTILITIES	122.23	
	10-7-4020-3530-00	UTILITIES	38.72	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	64.11	
	10-7-5010-3530-00	UTILITIES	94.11	
	10-7-6015-3530-00	UTILITIES	173.89	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6030-3530-00	UTILITIES	11.66	
	10-7-7025-3530-00	UTILITIES	34.41	
	10-7-6025-3530-00	UTILITIES	41.01	
111543	02/20/2015	3572 AT&T		0.00
			0.00	
111544	02/20/2015	3572 AT&T		906.16
	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	
111545	02/20/2015	2895 BAILEY'S PEST CONTROL		430.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
111546	02/20/2015	0052 BARTELL'S FUNERAL HOME		200.00
	10-7-6095-4504-00	PAUPER BURIALS	200.00	
111547	02/20/2015	0060 BLACK'S TIRE SERVICE		66.09
	10-7-1010-3010-00	AUTO EXPENSE	66.09	
111548	02/20/2015	0061 BLANCHARD MACHINERY		350.47
	10-7-4015-3410-00	REPAIRS	350.47	
111549	02/20/2015	0062 BLUE CROSS BLUE SHIELD		612.59
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	401.54	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	146.45	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	64.60	
111550	02/20/2015	0881 BUDGET AND CONTROL BOARD		38.40
	10-7-7010-3350-00	POSTAGE	38.40	
111551	02/20/2015	0083 CARL'S FOOD CENTER		352.05
	10-7-2010-3491-00	SUPPLIES	352.05	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111552	02/20/2015	1198 CAROLINA FRESH FOODS		130.26
	10-7-3045-3240-00	INMATE FOOD	130.26	
111553	02/20/2015	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
111554	02/20/2015	0098 CENTER POINT PUBLISHING		127.62
	10-7-7095-4602-00	LIBRARY STATE AID	127.62	
111555	02/20/2015	1511 CITY OF DILLON WELLNESS CENTER		835.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	835.00	
111556	02/20/2015	3295 COASTAL GAS SERVICES		641.52
	10-7-3020-3510-00	TRAVEL/TRAINING	106.92	
	10-7-3021-3510-00	TRAVEL/TRAINING	106.92	
	10-7-3022-3510-00	TRAVEL/TRAINING	106.92	
	10-7-3023-3510-00	TRAVEL/TRAINING	106.92	
	10-7-3025-3510-00	TRAVEL/TRAINING	106.92	
	10-7-3026-3510-00	TRAVEL/TRAINING	106.92	
111557	02/20/2015	0120 COLONIAL LIFE & ACCIDENT INS		504.49
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	504.49	
111558	02/20/2015	0077 C. W. ASSOCIATES		41.20
	10-7-7095-4602-00	LIBRARY STATE AID	41.20	
111559	02/20/2015	0142 DAVIS SERVICE CENTER		231.00
	10-7-1030-3010-00	AUTO EXPENSE	231.00	
111560	02/20/2015	0902 DERRICKS WINDOW TINT		360.00
	40-7-1095-4018-00	CAT/EXPLORER - SHERIFF	60.00	
	10-7-3035-3010-00	AUTO EXPENSE	250.00	
	10-7-3035-3010-00	AUTO EXPENSE	50.00	
111561	02/20/2015	0175 DILLON INTERNAL MEDICINE		150.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	150.00	
111562	02/20/2015	0177 DILLON OIL SERVICE, INC.		31.56
	10-7-3035-3010-00	AUTO EXPENSE	31.56	
111563	02/20/2015	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
111564	02/20/2015	0089 DUKE ENERGY PROGRESS		931.86
	10-7-4095-4304-00	STREET LIGHTS	35.51	
	10-7-3023-3530-00	UTILITIES	286.72	
	10-7-4010-3530-00	UTILITIES	156.01	
	10-7-3022-3530-00	UTILITIES	453.62	
111565	02/20/2015	3347 FELICIA HAYES		39.20
	10-7-7010-3510-00	TRAVEL/TRAINING	39.20	
111566	02/20/2015	3383 FIVE STAR CHEVROLET		218.37
	10-7-5010-3010-00	AUTO EXPENSE	218.37	
111567	02/20/2015	1665 GALE GROUP		96.71

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	47.98	
	10-7-7095-4602-00	LIBRARY STATE AID	48.73	
111568	02/20/2015	0244 GWEN HYATT		1,592.35
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,592.35	
111569	02/20/2015	0244 GWEN HYATT		152.00
	10-7-5010-3380-00	PROF & CONTRACTUAL SERV	152.00	
111570	02/20/2015	0806 HENRY SCHEIN, INC		810.00
	10-7-3015-3491-00	SUPPLIES	810.00	
111571	02/20/2015	0259 HERALD OFFICE SUPPLY		1,220.91
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-1030-3491-00	SUPPLIES	123.07	
	10-7-2025-3410-00	REPAIRS	46.23	
	10-7-2025-3491-00	SUPPLIES	466.59	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3491-00	SUPPLIES	157.68	
	10-7-2010-3491-00	SUPPLIES	208.44	
	10-7-2010-3491-00	SUPPLIES	19.38	
	10-7-2010-3491-00	SUPPLIES	76.04	
111572	02/20/2015	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
111573	02/20/2015	3304 IDA WILLIAMS		36.96
	10-7-7010-3510-00	TRAVEL/TRAINING	36.96	
111574	02/20/2015	0272 INGRAM LIBRARY SERVICES		788.21
	10-7-7095-4602-00	LIBRARY STATE AID	77.94	
	10-7-7095-4602-00	LIBRARY STATE AID	276.48	
	10-7-7095-4602-00	LIBRARY STATE AID	5.39	
	10-7-7095-4602-00	LIBRARY STATE AID	19.88	
	10-7-7095-4602-00	LIBRARY STATE AID	61.46	
	10-7-7095-4602-00	LIBRARY STATE AID	14.84	
	10-7-7095-4602-00	LIBRARY STATE AID	19.04	
	10-7-7095-4602-00	LIBRARY STATE AID	94.61	
	10-7-7095-4602-00	LIBRARY STATE AID	166.17	
	10-7-7095-4602-00	LIBRARY STATE AID	27.50	
	10-7-7095-4602-00	LIBRARY STATE AID	14.40	
	10-7-7095-4602-00	LIBRARY STATE AID	10.50	
111575	02/20/2015	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
111576	02/20/2015	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		133.03
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	133.03	
111577	02/20/2015	0300 KELLY'S QUIK PRINT, INC.		58.32
	10-7-3035-3491-00	SUPPLIES	58.32	
111578	02/20/2015	3817 LIBERTY GUNS & EQUIPMENT		192.74
	10-7-3035-3491-00	SUPPLIES	96.37	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3491-00	SUPPLIES	96.37	
111579	02/20/2015	0376 MINCEY'S PEST CONTROL		160.00
	10-7-6010-3410-00	REPAIRS/MAINT	65.00	
	10-7-7010-3410-00	REPAIRS	65.00	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
111580	02/20/2015	0379 MORRELL TIRE SERVICE,INC.		44.72
	10-7-3035-3010-00	AUTO EXPENSE	44.72	
111581	02/20/2015	0380 MOTOROLA - PALMETTO 800		2,698.23
	10-7-3035-3530-00	UTILITIES	2,419.31	
	10-7-3065-3530-00	UTILITIES	73.96	
	10-7-3020-3530-00	UTILITIES	204.96	
111582	02/20/2015	3072 NAPA		25.03
	10-7-4015-3010-00	AUTO EXPENSE	16.39	
	10-7-4015-3010-00	AUTO EXPENSE	8.64	
111583	02/20/2015	0780 NC CHILD SUPPORT		98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	
111584	02/20/2015	0186 OFFICE OF INSURANCE SERVICES		7,290.82
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,290.82	
111585	02/20/2015	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
111586	02/20/2015	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
111587	02/20/2015	0397 OFFICE OF INSURANCE SERVICES		159,692.68
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	45,349.66	
	10-7-1010-1050-00	EMPLOYER INSURANCE	5,990.78	
	10-7-1010-3290-00	INSURANCE	1,474.50	
	10-7-1020-1050-00	EMPLOYER INSURANCE	1,050.56	
	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	3,507.98	
	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	1,578.90	
	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	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-1050-00	EMPLOYER INSURANCE	14,946.32	
	10-7-3037-1050-00	EMPLOYER INSURANCE	3,188.40	
	10-7-3045-1050-00	EMPLOYER INSURANCE	24,079.58	
	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	5,849.20	
	10-7-3065-1050-00	EMPLOYER INSURANCE	368.02	
	10-7-4010-1050-00	EMPLOYER INSURANCE	5,817.82	
	10-7-4015-1050-00	EMPLOYER INSURANCE	6,089.04	
	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	
111588	02/20/2015	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
111589	02/20/2015	0411 PEE DEE REGIONAL COUNCIL OF		1,166.90
	45-7-5017-3380-00	PROF & CONTRACTUAL SERV	1,166.90	
111590	02/20/2015	3290 PETHEALTH SERVICES (USA) INC		514.35
	10-7-3050-3491-00	SUPPLIES	514.35	
111591	02/20/2015	3666 PHYSICIANS HEALTHCARE OF DILLON, PC		150.00
	10-7-4010-2020-00	MEDICAL	75.00	
	10-7-4015-2020-00	MEDICAL	75.00	
111592	02/20/2015	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		726.00
	10-7-2010-3350-00	POSTAGE	726.00	
111593	02/20/2015	2782 PITNEY BOWES INC.		233.14
	10-7-2010-3491-00	SUPPLIES	233.14	
111594	02/20/2015	0728 SC COMMISSION ON CLE		100.00
	10-7-2025-3510-00	TRAVEL/TRAINING	50.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	50.00	
111595	02/20/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
111596	02/20/2015	0480 SC DEPARTMENT OF REVENUE		419.09
	10-7-3015-3210-00	FUEL	7.08	
	10-7-3020-3210-00	FUEL	3.19	
	10-7-4010-3210-00	FUEL	197.86	
	10-7-4015-3210-00	FUEL	210.96	
111597	02/20/2015	0533 SC DEPT OF HEALTH & HUMAN		10,776.00
	10-7-6095-4505-00	INDIGENT MEDICAL CARE	10,776.00	
111598	02/20/2015	0487 SC ELECTRIC & GAS CO		204.27
	10-7-3015-3530-00	UTILITIES	204.27	
111599	02/20/2015	3857 SCJAA, NICK GALLAM, SECRETARY		300.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3510-00	TRAVEL/TRAINING	75.00	
	10-7-3045-3510-00	TRAVEL/TRAINING	75.00	
	10-7-3045-3510-00	TRAVEL/TRAINING	75.00	
	10-7-3045-3510-00	TRAVEL/TRAINING	75.00	
111600	02/20/2015	0682 SOUTH CAROLINA MONEYPLUS		59.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	59.23	
111601	02/20/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
111602	02/20/2015	0506 SC SECRETARY OF STATE		25.00
	10-7-3045-3510-00	TRAVEL/TRAINING	25.00	
111603	02/20/2015	3591 SHERRY ROBERTS		473.89
	10-7-3060-3510-00	TRAVEL/TRAINING	473.89	
111604	02/20/2015	3566 SPIRIT COMMUNICATIONS		2.22
	10-7-6025-3530-00	UTILITIES	2.22	
111605	02/20/2015	2928 SPRINT		86.52
	10-7-3050-3530-00	UTILITIES	38.21	
	10-7-3045-3530-00	UTILITIES	12.70	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	22.91	
	10-7-3045-3530-00	UTILITIES	12.70	
111606	02/20/2015	0769 STAMP FULFILLMENT SERVICES		17.65
	10-7-1035-3350-00	POSTAGE	17.65	
111607	02/20/2015	0541 TAYLOR AUTO PARTS		375.36
	10-7-3021-3410-00	REPAIRS	375.36	
111608	02/20/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		363.94
	10-7-5010-3530-00	UTILITIES	174.00	
	10-7-4015-3530-00	UTILITIES	189.94	
111609	02/20/2015	2974 TONY'S ROAD SERVICE		450.72
	10-7-4015-3410-00	REPAIRS	302.05	
	10-7-4015-3010-00	AUTO EXPENSE	148.67	
111610	02/20/2015	0013 TRINITY BEHAVIORAL CARE		210.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	210.00	
111611	02/20/2015	0746 TURNER'S AUTO & TRUCK REPAIR		254.44
	10-7-4010-3010-00	AUTO EXPENSE	150.00	
	10-7-4010-3010-00	AUTO EXPENSE	104.44	
111612	02/20/2015	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
111613	02/20/2015	0575 UNIFORMS BY JOHN		159.73
	10-7-3025-3520-00	UNIFORM ALLOWANCE	107.89	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	51.84	
111614	02/20/2015	0605 VERIZON WIRELESS		672.72
	10-7-7010-3530-00	UTILITIES	237.57	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-1035-3530-00 UTILITIES	282.23	
		10-7-6025-3530-00 UTILITIES	152.92	
111615	02/20/2015	3528 WAGEWORKS, INC.		27.72
		10-2-0000-0084-00 EMPLOYEE MONEY PLUS W/H	27.72	
111616	02/20/2015	3336 WESTON & SAMPSON ENGINEERS, INC.		77,935.46
		45-7-5011-3049-95 CAPITAL PURCHASES - ENG. FEES	3,877.45	
		45-7-5011-3049-95 CAPITAL PURCHASES - ENG. FEES	9,189.58	
		45-7-5011-3049-95 CAPITAL PURCHASES - ENG. FEES	2,432.97	
		45-7-5011-3049-95 CAPITAL PURCHASES - ENG. FEES	62,435.46	
111617	02/20/2015	0627 WILLIAM K STEPHENSON, JR.		75.00
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	75.00	
111618	02/20/2015	1341 WINDSTREAM		0.00
			0.00	
111619	02/20/2015	1341 WINDSTREAM		211.19
		10-7-1020-3530-00 UTILITIES	9.20	
		10-7-6025-3530-00 UTILITIES	9.20	
		10-7-3025-3530-00 UTILITIES	15.66	
		10-7-1020-3530-00 UTILITIES	16.33	
		10-7-1010-3530-00 UTILITIES	9.20	
		10-7-1010-3530-00 UTILITIES	26.45	
		10-7-1020-3530-00 UTILITIES	3.82	
		10-7-1025-3530-00 UTILITIES	1.38	
		10-7-1030-3530-00 UTILITIES	0.22	
		10-7-1060-3530-00 UTILITIES	1.81	
		10-7-2010-3530-00 UTILITIES	15.16	
		10-7-2020-3530-00 UTILITIES	7.80	
		10-7-2025-3530-00 UTILITIES	3.57	
		10-7-3015-3530-00 UTILITIES	4.81	
		10-7-3035-3530-00 UTILITIES	6.55	
		10-7-3045-3530-00 UTILITIES	3.00	
		10-7-3050-3530-00 UTILITIES	27.33	
		10-7-3055-3530-00 UTILITIES	2.18	
		10-7-3060-3530-00 UTILITIES	20.01	
		10-7-3065-3530-00 UTILITIES	0.16	
		10-7-4015-3530-00 UTILITIES	0.20	
		10-7-4020-3530-00 UTILITIES	1.08	
		10-7-5010-3530-00 UTILITIES	8.20	
		10-7-6015-3530-00 UTILITIES	11.93	
		10-7-6030-3530-00 UTILITIES	5.94	
111620	02/20/2015	0603 YOLANDA MCCORMICK		361.51
		10-7-7095-4602-00 LIBRARY STATE AID	361.51	
		CHECK RUN: 1537 NUMBER OF CHECKS:	88	290,314.29
CHECK RUN: 1538				
2263	02/24/2015	1613 TERRANCE MCINNIS		228.73
		10-4-0200-0226-00 LANDFILL-BOXES	228.73	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		CHECK RUN: 1538 NUMBER OF CHECKS:	1	228.73
CHECK RUN: 1539				
* 111621	02/25/2015	0482 SC DMV		15.00
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
		CHECK RUN: 1539 NUMBER OF CHECKS:	1	15.00
CHECK RUN: 1540				
111622	02/27/2015	3291 AARP MEDICARE RX PREFERRED		34.00
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	34.00	
111623	02/27/2015	0390 ACE HARDWARE OF DILLON		194.28
	10-7-1020-3491-00	SUPPLIES	59.38	
	10-7-1020-3491-00	SUPPLIES	85.24	
	10-7-4010-3491-00	SUPPLIES	49.66	
111624	02/27/2015	0010 AGRI SOUTH, INC.		269.95
	10-7-1020-3491-00	SUPPLIES	269.95	
111625	02/27/2015	3525 AT&T		2,306.94
	10-7-3045-3530-00	UTILITIES	435.27	
	10-7-3060-3530-00	UTILITIES	1,871.67	
111626	02/27/2015	3571 AT&T		0.00
			0.00	
111627	02/27/2015	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	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	
	40-7-3036-3530-82	UTILITIES	14.70	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111628	02/27/2015	3572 AT&T		1,278.56
	10-7-1095-4005-00	COMPUTER SERVICES	1,278.56	
111629	02/27/2015	0043 AYERS APPLIANCE SHOP		112.64
	10-7-3015-3410-00	REPAIRS	112.64	
111630	02/27/2015	0055 BELLAMY TRANSPORT		550.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
111631	02/27/2015	0060 BLACK'S TIRE SERVICE		94.33
	10-7-3035-3010-00	AUTO EXPENSE	94.33	
111632	02/27/2015	0061 BLANCHARD MACHINERY		339.02
	10-7-4015-3491-00	SUPPLIES	105.05	
	10-7-4015-3410-00	REPAIRS	233.97	
111633	02/27/2015	0083 CARL'S FOOD CENTER		63.08
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	11.89	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	51.19	
111634	02/27/2015	1198 CAROLINA FRESH FOODS		127.12
	10-7-3045-3240-00	INMATE FOOD	127.12	
111635	02/27/2015	3495 CHESTERFIELD COUNTY		314.71
	91-7-6115-3491-04	SUPPLIES	314.71	
111636	02/27/2015	3031 CLEVE MARTIN		50.00
	10-7-3015-3010-00	AUTO EXPENSE	50.00	
111637	02/27/2015	0118 COASTAL SANITARY SUPPLY CO.		467.18
	10-7-3045-3491-00	SUPPLIES	329.56	
	10-7-4015-3491-00	SUPPLIES	137.62	
111638	02/27/2015	0121 COMMERCIAL DIESEL SERVICE		170.16
	10-7-4010-3410-00	REPAIRS	170.16	
111639	02/27/2015	3870 CONCERNED CITIZENS OF NEWTON		225.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	150.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	25.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	25.00	
	10-7-1010-3150-00	DISTRICT #6 RECREATION	25.00	
111640	02/27/2015	0400 DANA SAFETY SUPPLY		4,330.80
	40-7-3036-3491-82	SUPPLIES	3,823.20	
	10-7-3035-3010-00	AUTO EXPENSE	507.60	
111641	02/27/2015	1041 DARLINGTON PACKING COMPANY		344.77
	10-7-3045-3240-00	INMATE FOOD	344.77	
111642	02/27/2015	3869 DARRYL TAYLOR		60.46
	10-7-3035-3520-00	UNIFORM ALLOWANCE	60.46	
111643	02/27/2015	3871 DILLON COUNTY VETERANS		460.00
	10-7-6030-3491-00	SUPPLIES	245.00	
	10-7-6030-3491-00	SUPPLIES	215.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111644	02/27/2015	0171 DILLON FAMILY MEDICINE, PA		90.00
	10-7-3035-2020-00	MEDICAL	90.00	
111645	02/27/2015	3594 DILLON MIDDLE SCHOOL		125.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	25.00	
	10-7-1010-3110-00	DISTRICT #2 RECREATION	25.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	25.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	25.00	
	10-7-1010-3140-00	DISTRICT #5 RECREATION	25.00	
111646	02/27/2015	0089 DUKE ENERGY PROGRESS		7.16
	10-7-4095-4304-00	STREET LIGHTS	7.16	
111647	02/27/2015	0208 WEX BANK		2,023.21
	10-7-3015-3210-00	FUEL	1,622.34	
	10-7-3020-3210-00	FUEL	136.31	
	10-7-3025-3210-00	FUEL	151.30	
	10-7-3035-3210-00	FUEL	113.26	
111648	02/27/2015	2491 FAMILY TRADITIONS		699.28
	40-7-3095-4205-82	COUNTY DRUG FUND	699.28	
111649	02/27/2015	1943 FIRST BANK		273.04
	10-7-5010-3350-00	POSTAGE	16.59	
	10-7-5010-3491-00	SUPPLIES	220.63	
	10-7-5010-3510-00	TRAVEL/TRAINING	35.82	
111650	02/27/2015	1572 FLORENCE TRUCK CENTER		766.25
	10-7-4015-3010-00	AUTO EXPENSE	237.84	
	10-7-4015-3010-00	AUTO EXPENSE	426.51	
	10-7-4015-3491-00	SUPPLIES	101.90	
111651	02/27/2015	0223 FOXWORTH & SONS		78.04
	10-7-3035-3010-00	AUTO EXPENSE	78.04	
111652	02/27/2015	3715 FRANKLIN BAKING COMPANY		188.88
	10-7-3045-3240-00	INMATE FOOD	188.88	
111653	02/27/2015	1617 FRASIER TIRE SERVICE, INC		345.00
	10-7-3035-3010-00	AUTO EXPENSE	345.00	
111654	02/27/2015	1407 FURR GRADING & PAVING, INC.		37,251.00
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	37,251.00	
111655	02/27/2015	0259 HERALD OFFICE SUPPLY		1,924.99
	10-7-1025-3491-00	SUPPLIES	248.35	
	10-7-6030-3491-00	SUPPLIES	334.57	
	10-7-6030-3491-00	SUPPLIES	6.46	
	10-7-1020-3491-00	SUPPLIES	48.65	
	40-4-0700-0722-00	JAG - 1G14004	675.00	
	10-7-3035-3491-00	SUPPLIES	437.55	
	10-7-3035-3491-00	SUPPLIES	174.41	
111656	02/27/2015	0263 HOME & INDUSTRIAL MECHANICAL		317.09

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-1020-3491-00 SUPPLIES	177.77	
		10-7-1020-3491-00 SUPPLIES	139.32	
111657	02/27/2015	0913 INMARSAT		70.28
		10-7-3065-3530-00 UTILITIES	70.28	
111658	02/27/2015	0617 LATASHA G. BOATWRIGHT		55.25
		10-7-3045-3510-00 TRAVEL/TRAINING	55.25	
111659	02/27/2015	1753 LEA AID ACQUISITION COMPANY		435.00
		40-7-3095-4205-82 COUNTY DRUG FUND	435.00	
111660	02/27/2015	0644 LEXISNEXIS RISK DATA MANAGEMENT, INC.		54.00
		10-7-3035-3491-00 SUPPLIES	54.00	
111661	02/27/2015	2658 LOVE CHEVROLET COMPANY		29,379.00
		40-7-0700-0722-00 JAG - 1G14004	29,379.00	
111662	02/27/2015	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		14,076.96
		10-7-3015-3210-00 FUEL	1,011.73	
		10-7-3020-3210-00 FUEL	225.14	
		10-7-4015-3210-00 FUEL	12,840.09	
111663	02/27/2015	2265 MAJOR HULON		500.00
		40-7-3095-4205-82 COUNTY DRUG FUND	500.00	
111664	02/27/2015	0355 MARCO RURAL WATER CO.,INC.		24.65
		10-7-4020-3530-00 UTILITIES	24.65	
111665	02/27/2015	0698 MCKENZIE AUTO ELECTRIC		180.00
		10-7-3035-3540-00 WRECKER FEES	180.00	
111666	02/27/2015	0373 MILLER PLUMBING & ELECTRIC CO		550.00
		10-7-3045-3410-00 REPAIRS	550.00	
111667	02/27/2015	0380 MOTOROLA - PALMETTO 800		55.40
		10-7-3035-3530-00 UTILITIES	55.40	
111668	02/27/2015	3072 NAPA		191.50
		10-7-4015-3010-00 AUTO EXPENSE	83.66	
		10-7-4015-3491-00 SUPPLIES	29.35	
		10-7-4015-3491-00 SUPPLIES	32.27	
		10-7-4015-3010-00 AUTO EXPENSE	46.22	
111669	02/27/2015	0387 NATIONAL MEDICAL SERVICES,INC		374.00
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	374.00	
111670	02/27/2015	2288 O'REILLY AUTO PARTS		20.46
		10-7-3015-3010-00 AUTO EXPENSE	17.24	
		10-7-3015-3010-00 AUTO EXPENSE	14.02	
		10-7-3015-3010-00 AUTO EXPENSE	(10.80)	
111671	02/27/2015	0799 PEACH STATE AMBULANCE		54.96
		10-7-3015-3410-00 REPAIRS	54.96	
111672	02/27/2015	0411 PEE DEE REGIONAL COUNCIL OF		5,481.43
		10-7-4095-4305-00 PAVING GRANTS - C FUNDS	5,481.43	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
111673	02/27/2015	0423 PITTSBURGH PAINT & GLASS		402.78
	10-7-3035-3410-00	REPAIRS	402.78	
111674	02/27/2015	0427 POSTMASTER		220.00
	10-7-1045-3350-00	POSTAGE	220.00	
111675	02/27/2015	0432 QS/1 DATA SYSTEMS		814.16
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	754.16	
111676	02/27/2015	0438 RANDY GRIMSLEY		67.00
	10-7-3015-3510-00	TRAVEL/TRAINING	12.00	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	55.00	
111677	02/27/2015	2273 RICHLAND COMMUNICATIONS, LLC		576.60
	40-7-3036-3491-82	SUPPLIES	430.00	
	40-7-3036-3491-82	SUPPLIES	146.60	
111678	02/27/2015	0453 ROBERT E. BUCY		90.43
	10-7-3035-3491-00	SUPPLIES	90.43	
111679	02/27/2015	0501 SCATT		100.00
	10-7-1045-3510-00	TRAVEL/TRAINING	100.00	
111680	02/27/2015	0652 SIMPLEXGRINNELL		686.99
	10-7-2010-3410-00	REPAIRS	686.99	
111681	02/27/2015	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
111682	02/27/2015	3765 TAMMY HERNLEY		234.00
	10-7-3035-3510-00	TRAVEL/TRAINING	234.00	
111683	02/27/2015	2711 THE SERVICE CENTER		348.21
	10-7-3015-3010-00	AUTO EXPENSE	348.21	
111684	02/27/2015	2974 TONY'S ROAD SERVICE		1,328.97
	10-7-4015-3410-00	REPAIRS	538.67	
	10-7-4015-3410-00	REPAIRS	340.00	
	10-7-4015-3410-00	REPAIRS	250.25	
	10-7-4015-3410-00	REPAIRS	200.05	
111685	02/27/2015	0746 TURNER'S AUTO & TRUCK REPAIR		814.48
	10-7-1020-3010-00	AUTO EXPENSE	288.84	
	10-7-4010-3010-00	AUTO EXPENSE	525.64	
111686	02/27/2015	0575 UNIFORMS BY JOHN		862.41
	10-7-3035-3520-00	UNIFORM ALLOWANCE	125.28	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	167.29	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.36	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	161.68	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	114.48	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	190.32	
111687	02/27/2015	0605 VERIZON WIRELESS		2,688.31

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3530-00	UTILITIES	1,133.68	
	10-7-3035-3530-00	UTILITIES	375.11	
	10-7-3035-3530-00	UTILITIES	350.54	
	10-7-3035-3530-00	UTILITIES	72.24	
	10-7-3035-3530-00	UTILITIES	374.70	
	10-7-3035-3530-00	UTILITIES	382.04	
111688	02/27/2015	0581 VULCAN CONST MATERIALS LP		2,863.25
	10-7-4010-3491-00	SUPPLIES	2,863.25	
111689	02/27/2015	0585 WALMART COMMUNITY BRC		745.06
	10-7-3015-3491-00	SUPPLIES	176.16	
	10-7-3020-3491-00	SUPPLIES	30.57	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	42.06	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	23.73	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	146.65	
	10-7-3065-3491-00	SUPPLIES	125.33	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	21.57	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	80.87	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	76.55	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	21.57	
111690	02/27/2015	0594 WEST GROUP PAYMENT CTR		2,453.15
	10-7-2095-4102-00	LAW LIBRARY	386.51	
	10-7-2095-4102-00	LAW LIBRARY	2,066.64	
111691	02/27/2015	3336 WESTON & SAMPSON ENGINEERS, INC.		2,845.00
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	2,845.00	
111692	02/27/2015	0597 WILLIAM E. HAYES, P.L.S.		4,000.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	4,000.00	
		CHECK RUN: 1540 NUMBER OF CHECKS:	71	130,082.78
CHECK RUN: 1541				
111693	02/27/2015	1940 CHAD WEBSTER ENTERPRISES, LLC		550.00
	10-7-4015-3010-00	AUTO EXPENSE	550.00	
		CHECK RUN: 1541 NUMBER OF CHECKS:	1	550.00
		TOTAL NUMBER OF CHECKS:	391	5,382,459.57

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

3-18-15 (DATE)

3/18/15 (DATE)