CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1504				
110116	11/07/2014	0390 ACE HARDWARE OF DILLON		49.60
	10-7-1025-3491-00	SUPPLIES	5.39	
	10-7-4010-3410-00	REPAIRS	25.00	
	10-7-4015-3491-00	SUPPLIES	5.18	
	10-7-4015-3491-00	SUPPLIES	14.03	
110117	11/07/2014	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
110118	11/07/2014	0009 AERO INDUSTRIES, INC.		1,474.55
	10-7-4015-3491-00	SUPPLIES	1,474.55	
110119	11/07/2014	0619 ANACONDA SPORTS, INC.		195.82
	10-7-7025-3520-00	UNIFORM ALLOWANCE	195.82	
110120	11/07/2014	2762 ARTHUR Q. SMITH		134.40
	10-7-3023-3510-00	TRAVEL/TRAINING	134.40	
110121	11/07/2014	1701 AT&T		3,814.51
	10-7-3055-3530-00	UTILITIES	3,814.51	
110122	11/07/2014	3516 AT&T		40.00
	91-7-6105-3530-03	UTILITIES	40.00	
110123	11/07/2014	3231 AUSTIN MOODY		7.25
	10-7-7025-3390-00	REFEREE	7.25	
110124	11/07/2014	0796 BARNHILL'S PUMPING		0.00
	VOID DATE: 11/12/2014	ORIGINAL AMOUNT: 75.80		
	10-7-7025-3491-00	SUPPLIES	0.00	
110125	11/07/2014	1668 BATTERIES PLUS		65.72
	10-7-3015-3491-00	SUPPLIES	65.72	
110126	11/07/2014	0060 BLACK'S TIRE SERVICE		37.51
	10-7-4010-3010-00	AUTO EXPENSE	37.51	
110127	11/07/2014	0061 BLANCHARD MACHINERY		404.01
	10-7-4010-3410-00	REPAIRS	404.01	
110128	11/07/2014	3063 BRIDGEWAY SOLUTIONS		36.72
	10-7-3065-3491-00	SUPPLIES	36.72	
110129	11/07/2014	0083 CARL'S FOOD CENTER		264.94
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	124.53	
	10-7-7025-3491-00	SUPPLIES	72.58	
	10-7-7025-3491-00	SUPPLIES	67.83	
110130	11/07/2014	1198 CAROLINA FRESH FOODS		140.96
	10-7-3045-3240-00	INMATE FOOD	140.96	
110131	11/07/2014	0088 CAROLINA COMMUNICATIONS, INC.		591.67
	10-7-3060-3410-00	REPAIRS	591.67	
110132	11/07/2014	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
110133	11/07/2014	0101 CGA FACILITIES SERVICES,INC.		8,112.73
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	3,785.94	
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	4,326.79	
110134	11/07/2014	0108 CITY OF DILLON		0.00
			0.00	
110135	11/07/2014	0108 CITY OF DILLON		3,321.71
	10-7-1020-3530-00	UTILITIES	46.44	
	10-7-7025-3530-00	UTILITIES	181.85	
	91-7-6110-3530-02	UTILITIES	40.63	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	52.27	
	10-7-3035-3530-00	UTILITIES	51.13	
	10-7-3035-3530-00	UTILITIES	40.60	
	10-7-1020-3530-00	UTILITIES	202.31	
	10-7-3045-3530-00	UTILITIES	1,314.59	
	10-7-3060-3530-00	UTILITIES	115.00	
	10-7-3020-3530-00	UTILITIES	48.04	
	10-7-1020-3530-00	UTILITIES	42.19	
	10-7-1010-3530-00	UTILITIES	107.98	
	10-7-1020-3530-00	UTILITIES	145.77	
	10-7-1020-3530-00	UTILITIES	17.06	
	10-7-1095-4004-00	CITY COUNTY BUILDING	386.35	
	10-7-3055-3530-00	UTILITIES	40.55	
	10-7-3050-3530-00	UTILITIES	131.03	
	10-7-4020-3530-00	UTILITIES	28.01	
	10-7-1030-3530-00	UTILITIES	50.21	
	10-7-7010-3530-00	UTILITIES	78.27	
	10-7-3015-3530-00	UTILITIES	67.41	
	10-7-4015-3530-00	UTILITIES	45.79	
	10-7-1020-3530-00	UTILITIES	39.92	
	10-7-6025-3530-00	UTILITIES	48.31	
110136	11/07/2014	3031 CLEVE MARTIN		200.00
	10-7-4010-3010-00	AUTO EXPENSE	200.00	
110137	11/07/2014	0120 COLONIAL LIFE & ACCIDENT INS		504.49
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	504.49	
110138	11/07/2014	3104 CREATIVE SIGN WORKS		799.00
	10-7-3020-3010-00	AUTO EXPENSE	799.00	
110139	11/07/2014	3717 DAKTRONICS		889.00
	10-7-7025-3491-00	SUPPLIES	889.00	
110140	11/07/2014	1796 DANA SAFETY SUPPLY		1,664.28
	40-7-3036-3491-82	SUPPLIES	1,664.28	
110141	11/07/2014	2596 DANIEL HOLDER		11.22
	10-7-1050-3510-00	TRAVEL/TRAINING	11.22	
110142	11/07/2014	0137 DAPHNE C. WATTS		39.38

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3060-3510-00	TRAVEL/TRAINING	39.38	
110143	11/07/2014	1041 DARLINGTON PACKING COMPANY		500.47
	10-7-3045-3240-00	INMATE FOOD	500.47	
110144	11/07/2014	0142 DAVIS SERVICE CENTER		78.00
	10-7-3045-3010-00	AUTO EXPENSE	78.00	
110145	11/07/2014	3718 DELTA JANITORIAL SERVICES		950.00
	10-7-6025-3410-00	REPAIRS	950.00	
110146	11/07/2014	3815 DENNIS COX		30.01
	10-7-3035-3210-00	FUEL	30.01	
110147	11/07/2014	0154 DILLON BODY SHOP		2,476.03
	10-7-3035-3010-00	AUTO EXPENSE	2,076.03	
	10-7-3035-3010-00	AUTO EXPENSE	400.00	
110148	11/07/2014	0178 DILLON SEED & SUPPLY CO.,INC.		86.40
	10-7-4015-3491-00	SUPPLIES	86.40	
110149	11/07/2014	0180 DILLON TRACTOR & IMPLEMENT CO		61.21
	10-7-4015-3491-00	SUPPLIES	61.21	
110150	11/07/2014	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
110151	11/07/2014	0089 DUKE ENERGY PROGRESS		1,399.24
	10-7-3050-3530-00	UTILITIES	608.68	
	10-7-4015-3530-00	UTILITIES	76.08	
	10-7-3021-3530-00	UTILITIES	20.53	
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	241.58	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	110.83	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	36.89	
	10-7-1020-3530-00	UTILITIES	190.60	
	10-7-3035-3530-00	UTILITIES	114.05	
110152	11/07/2014	3558 FIRE SAFETY USA		2,635.00
	10-7-3026-3410-00	REPAIRS	2,635.00	
110153	11/07/2014	3715 FRANKLIN BAKING COMPANY		169.12
	10-7-3045-3240-00	INMATE FOOD	169.12	
110154	11/07/2014	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
110155	11/07/2014	3813 HAMPTON INN NEWBERRY-OPERA HOUSE		197.58
	10-7-1040-3510-00	TRAVEL/TRAINING	197.58	
110156	11/07/2014	3529 HANNA ENGINEERING, LLC		14,219.49
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	2,286.27	
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	11,933.22	
110157	11/07/2014	0806 HENRY SCHEIN, INC		1,456.92
	10-7-3015-3491-00	SUPPLIES	696.60	
	10-7-3015-3491-00	SUPPLIES	760.32	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110158	11/07/2014	0259 HERALD OFFICE SUPPLY		1,530.05
	10-7-1055-3491-00	SUPPLIES	280.09	
	10-7-7025-3491-00	SUPPLIES	71.47	
	10-7-1035-3491-00	SUPPLIES	32.31	
	10-7-1035-3410-00	REPAIRS	45.36	
	91-7-6105-3491-03	SUPPLIES	118.80	
	10-7-3035-3491-00	SUPPLIES	484.92	
	10-7-4015-3491-00	SUPPLIES	574.56	
	10-7-1010-3491-00	SUPPLIES	(77.46)	
110159	11/07/2014	0263 HOME & INDUSTRIAL MECHANICAL		159.50
	10-7-4015-3491-00	SUPPLIES	19.66	
	10-7-1020-3410-00	REPAIRS	48.45	
	10-7-1020-3410-00	REPAIRS	46.42	
	10-7-3015-3491-00	SUPPLIES	44.97	
110160	11/07/2014	1856 ICMA		815.68
	10-7-1010-3510-00	TRAVEL/TRAINING	815.68	
110161	11/07/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		738.72
	10-1-0000-0056-00	SUPPLIES INVENTORY	65.88	
	10-7-3045-3491-00	SUPPLIES	672.84	
110162	11/07/2014	0273 INSTITUTION FOOD HOUSE,INC		9,304.17
	10-7-3045-3240-00	INMATE FOOD	4,626.94	
	10-7-3045-3240-00	INMATE FOOD	4,677.23	
110163	11/07/2014	2558 JONES WRECKING COMPANY		484.01
	10-7-3015-3010-00	AUTO EXPENSE	484.01	
110164	11/07/2014	0297 KAY MCKENZIE		248.42
	10-7-1040-3510-00	TRAVEL/TRAINING	248.42	
110165	11/07/2014	0668 LARRY GERMAN		100.00
	10-7-7025-3390-00	REFEREE	100.00	
110166	11/07/2014	2265 MAJOR HULON		66.29
	10-7-3035-3510-00	TRAVEL/TRAINING	52.61	
	10-7-3035-3210-00	FUEL	13.68	
110167	11/07/2014	0358 MARLBORO ELECTRIC COOP.INC		785.46
	10-7-4095-4304-00	STREET LIGHTS	32.00	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4020-3530-00	UTILITIES	83.00	
	10-7-3025-3530-00	UTILITIES	255.00	
	10-7-3025-3530-00	UTILITIES	113.00	
	10-7-3027-3530-00	UTILITIES	54.00	
	10-7-4095-4304-00	STREET LIGHTS	29.59	
	10-7-4095-4304-00	STREET LIGHTS	95.00	
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	59.19	
	10-7-4095-4304-00	STREET LIGHTS	14.79	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110168	11/07/2014	0660 MCADOO BETHEA		100.00
	10-7-7025-3390-00	REFEREE	100.00	
110169	11/07/2014	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
110170	11/07/2014	0379 MORRELL TIRE SERVICE,INC.		46.80
	10-7-3035-3010-00	AUTO EXPENSE	46.80	
110171	11/07/2014	3072 NAPA		100.28
	10-7-3020-3010-00	AUTO EXPENSE	3.13	
	10-7-4015-3010-00	AUTO EXPENSE	11.33	
	10-7-3045-3010-00	AUTO EXPENSE	38.44	
	10-7-3020-3010-00	AUTO EXPENSE	12.28	
	10-7-4015-3410-00	REPAIRS	35.10	
110172	11/07/2014	0186 OFFICE OF INSURANCE SERVICES		7,882.94
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,882.94	
110173	11/07/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
110174	11/07/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
110175	11/07/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
110176	11/07/2014	0397 OFFICE OF INSURANCE SERVICES		171,852.90
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	55,433.72	
	10-7-1010-1050-00	EMPLOYER INSURANCE	4,414.40	
	10-7-1010-3290-00	INSURANCE	1,533.00	
	10-7-1020-1050-00	EMPLOYER INSURANCE	1,012.00	
	10-7-1025-1050-00	EMPLOYER INSURANCE	355.08	
	10-7-1030-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-1035-1050-00	EMPLOYER INSURANCE	3,544.94	
	10-7-1040-1050-00	EMPLOYER INSURANCE	864.10	
	10-7-1045-1050-00	EMPLOYER INSURANCE	1,881.38	
	10-7-1050-1050-00	EMPLOYER INSURANCE	668.64	
	10-7-1060-1050-00	EMPLOYER INSURANCE	1,189.38	
	10-7-2010-1050-00	EMPLOYER INSURANCE	4,598.54	
	10-7-2020-1050-00	EMPLOYER INSURANCE	3,397.44	
	10-7-2025-1050-00	EMPLOYER INSURANCE	710.16	
	10-7-3010-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-3015-1050-00	EMPLOYER INSURANCE	11,088.72	
	10-7-3020-1050-00	EMPLOYER INSURANCE	2,041.68	
	10-7-3021-1050-00	EMPLOYER INSURANCE	1,864.30	
	10-7-3022-1050-00	EMPLOYER INSURANCE	1,520.94	
	10-7-3023-1050-00	EMPLOYER INSURANCE	1,030.08	
	10-7-3025-1050-00	EMPLOYER INSURANCE	1,815.94	
	10-7-3026-1050-00	EMPLOYER INSURANCE	668.64	
	10-7-3035-1050-00	EMPLOYER INSURANCE	14,734.14	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3037-1050-00	EMPLOYER INSURANCE	3,071.76	
	10-7-3045-1050-00	EMPLOYER INSURANCE	23,963.50	
	10-7-3050-1050-00	EMPLOYER INSURANCE	834.22	
	10-7-3055-1050-00	EMPLOYER INSURANCE	864.10	
	10-7-3060-1050-00	EMPLOYER INSURANCE	5,302.94	
	10-7-3065-1050-00	EMPLOYER INSURANCE	355.08	
	10-7-4010-1050-00	EMPLOYER INSURANCE	5,605.10	
	10-7-4015-1050-00	EMPLOYER INSURANCE	5,846.34	
	10-7-4020-1050-00	EMPLOYER INSURANCE	1,030.08	
	10-7-5010-1050-00	EMPLOYER INSURANCE	1,354.96	
	10-7-6020-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-6030-1050-00	EMPLOYER INSURANCE	355.08	
	10-7-7010-1050-00	EMPLOYER INSURANCE	2,924.26	
	10-7-7025-1050-00	EMPLOYER INSURANCE	343.36	
	91-7-6100-1050-01	EMPLOYER INSURANCE	343.36	
	91-7-6105-1050-03	EMPLOYER INSURANCE	2,389.00	
	91-7-6110-1050-02	EMPLOYER INSURANCE	1,177.58	
	91-7-6115-1050-04	EMPLOYER INSURANCE	698.44	
	91-7-6120-1050-05	EMPLOYER INSURANCE	(3.56)	
110177	11/07/2014	2288 O'REILLY AUTO PARTS		112.05
	10-7-3015-3010-00	AUTO EXPENSE	16.19	
	10-7-3015-3010-00	AUTO EXPENSE	95.86	
110178	11/07/2014	3371 PACIFIC CONCEPTS		400.26
	10-7-3045-3491-00	SUPPLIES	400.26	
110179	11/07/2014	1946 LEGALSHIELD		410.60
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	410.60	
110180	11/07/2014	0432 QS/1 DATA SYSTEMS		1,084.19
	10-7-1095-4005-00	COMPUTER SERVICES	1,084.19	
110181	11/07/2014	0460 RUBARD N. IVEY, SR.		355.00
	10-7-7025-3410-00	REPAIRS/MAINT	355.00	
110182	11/07/2014	3784 SC ATHLETIC PROGRAMS		225.00
	10-7-7025-3510-00	TRAVEL/TRAINING	225.00	
110183	11/07/2014	0501 SCATT		175.00
	10-7-1040-3510-00	TRAVEL/TRAINING	175.00	
110184	11/07/2014	0471 SC COUNTIES WORKERS' COMP		84,701.00
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	84,701.00	
110185	11/07/2014	0517 SC FIRE ACADEMY		80.00
	10-7-3020-3510-00	TRAVEL/TRAINING	20.00	
	10-7-3020-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3023-3510-00	TRAVEL/TRAINING	15.00	
	10-7-3023-3510-00	TRAVEL/TRAINING	25.00	
	10-7-3022-3510-00	TRAVEL/TRAINING	15.00	
110186	11/07/2014	2953 SHEPPARD'S TRUCK REBUILDER'S		275.00
	10-7-4015-3010-00	AUTO EXPENSE	275.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110187	11/07/2014	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
110188	11/07/2014	2717 TERRY HAMILTON		100.00
	10-7-7025-3390-00	REFEREE	100.00	
110189	11/07/2014	0548 THE DILLON HERALD		15,197.94
	10-7-1045-3501-00	TAX SALE EXPENSE	15,197.94	
110190	11/07/2014	2797 THESDIA BETHEA		30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	
110191	11/07/2014	2179 TJ GRIMSLEY		100.00
	10-7-7025-3390-00	REFEREE	100.00	
110192	11/07/2014	2974 TONY'S ROAD SERVICE		2,433.28
	10-7-4015-3010-00	AUTO EXPENSE	680.00	
	10-7-4015-3010-00	AUTO EXPENSE	1,243.28	
	10-7-4015-3010-00	AUTO EXPENSE	510.00	
110193	11/07/2014	0566 TOWN OF LATTA		141.48
	10-7-3015-3530-00	UTILITIES	77.37	
	10-7-7010-3530-00	UTILITIES	64.11	
110194	11/07/2014	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
110195	11/07/2014	0571 TRICO WATER CO		0.00
			0.00	
110196	11/07/2014	0571 TRICO WATER CO		555.61
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-3022-3530-00	UTILITIES	34.38	
	10-7-3025-3530-00	UTILITIES	37.01	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-3027-3530-00	UTILITIES	24.20	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-3026-3530-00	UTILITIES	24.75	
	10-7-4010-3530-00	UTILITIES	48.64	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-3023-3530-00	UTILITIES	24.75	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-4015-3530-00	UTILITIES	94.88	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-1020-3530-00	UTILITIES	44.25	
110197	11/07/2014	0574 TWIN LAKES COUNTRY CLUB, INC.		60.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
110198	11/07/2014	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110199	11/07/2014	3609 UPSTATE AWNINGS, INC		7,890.00
	10-7-5095-4418-00	ALADIN PROJECT	7,890.00	
110200	11/07/2014	0605 VERIZON WIRELESS		3,477.79
	10-7-7025-3530-00	UTILITIES	112.25	
	10-7-3035-3530-00	UTILITIES	779.49	
	10-7-3035-3530-00	UTILITIES	734.00	
	10-7-3035-3530-00	UTILITIES	783.12	
	10-7-3035-3530-00	UTILITIES	742.14	
	10-7-3035-3530-00	UTILITIES	99.29	
	10-7-3050-3530-00	UTILITIES	83.30	
	10-7-4010-3530-00	UTILITIES	144.20	
110201	11/07/2014	1375 VERNON GRIMSLEY III		100.00
	10-7-7025-3390-00	REFEREE	100.00	
110202	11/07/2014	0590 WAYNE KIRBY		20.55
	10-7-3035-3510-00	TRAVEL/TRAINING	20.55	
110203	11/07/2014	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
110204	11/07/2014	0663 XEROX CORP.		246.66
	10-7-7010-4005-00	COMPUTER SERVICES	246.66	
		CHECK RUN: 1504 NUMBER OF CHECKS:	89	364,878.91
CHECK RUN: 1505				
110205	11/07/2014	0281 JAMES M. CAMPBELL		150.00
	10-7-7025-3210-00	FUEL	150.00	
		CHECK RUN: 1505 NUMBER OF CHECKS:	1	150.00
CHECK RUN: 1506				
110206	11/14/2014	0390 ACE HARDWARE OF DILLON		434.49
	10-7-3045-3491-00	SUPPLIES	130.55	
	10-7-3035-3491-00	SUPPLIES	111.15	
	10-7-1020-3410-00	REPAIRS	59.37	
	10-7-3035-3491-00	SUPPLIES	55.72	
	10-7-3035-3491-00	SUPPLIES	77.70	
110207	11/14/2014	3367 AERONAUTICS DIVISION		1,500.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	1,500.00	
110208	11/14/2014	2564 ALLIANCE CONSULTING ENGINEERS, INC.		12,000.00
	10-7-5010-4420-00	SITE CERTIFICATION	5,000.00	
	10-7-5010-4420-00	SITE CERTIFICATION	7,000.00	
110209	11/14/2014	2663 ANOTHER PRINTER, INC.		866.70
	10-7-1060-3491-00	SUPPLIES	866.70	
110210	11/14/2014	1701 AT&T		376.44
	91-7-6110-3530-02	UTILITIES	300.34	
	91-7-6105-3530-03	UTILITIES	76.10	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110211	11/14/2014	3516 AT&T		40.00
	91-7-6110-3530-02	UTILITIES	40.00	
110212	11/14/2014	3571 AT&T		0.00
			0.00	
110213	11/14/2014	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	
110214	11/14/2014	3572 AT&T		0.00
			0.00	
110215	11/14/2014	3572 AT&T		0.00
			0.00	
110216	11/14/2014	3572 AT&T		0.00
			0.00	
110217	11/14/2014	3572 AT&T		3,201.27
	10-7-1010-3530-00	UTILITIES	72.99	
	10-7-1025-3530-00	UTILITIES	33.18	
	10-7-1030-3530-00	UTILITIES	39.81	
	10-7-1035-3530-00	UTILITIES	46.45	
	10-7-1040-3530-00	UTILITIES	26.54	
	10-7-1045-3530-00	UTILITIES	59.72	
	10-7-1050-3530-00	UTILITIES	6.64	
	10-7-1060-3530-00	UTILITIES	33.18	
	10-7-2010-3530-00	UTILITIES	119.43	
	10-7-2020-3530-00	UTILITIES	72.99	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2025-3530-00	UTILITIES	39.81	
	10-7-2095-4101-00	JUDGE EXPENSE	46.45	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	6.64	
	10-7-2095-4102-00	LAW LIBRARY	6.64	
	10-7-3010-3530-00	UTILITIES	19.91	
	10-7-3035-3530-00	UTILITIES	132.70	
	10-7-3045-3530-00	UTILITIES	66.35	
	10-7-3055-3530-00	UTILITIES	13.27	
	10-7-3060-3530-00	UTILITIES	13.27	
	10-7-3065-3530-00	UTILITIES	26.54	
	10-7-4010-3530-00	UTILITIES	6.61	
	10-7-6030-3530-00	UTILITIES	26.54	
	10-7-1010-3530-00	UTILITIES	165.62	
	10-7-1025-3530-00	UTILITIES	82.81	
	10-7-1030-3530-00	UTILITIES	99.39	
	10-7-1035-3530-00	UTILITIES	115.94	
	10-7-1040-3530-00	UTILITIES	66.25	
	10-7-1045-3530-00	UTILITIES	149.06	
	10-7-1050-3530-00	UTILITIES	16.56	
	10-7-1060-3530-00	UTILITIES	82.81	
	10-7-2010-3530-00	UTILITIES	298.12	
	10-7-2020-3530-00	UTILITIES	182.19	
	10-7-2025-3530-00	UTILITIES	99.37	
	10-7-2095-4101-00	JUDGE EXPENSE	82.81	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	49.69	
	10-7-2095-4102-00	LAW LIBRARY	16.56	
	10-7-3010-3530-00	UTILITIES	16.56	
	10-7-3035-3530-00	UTILITIES	115.94	
	10-7-3035-3530-00	UTILITIES	182.19	
	10-7-3045-3530-00	UTILITIES	165.62	
	10-7-3055-3530-00	UTILITIES	33.12	
	10-7-3060-3530-00	UTILITIES	49.69	
	10-7-3065-3530-00	UTILITIES	66.25	
	10-7-4010-3530-00	UTILITIES	16.56	
	10-7-6030-3530-00	UTILITIES	66.25	
	40-7-3036-3530-82	UTILITIES	66.25	
110218	11/14/2014	0918 AUTO ZONE		57.33
	10-7-4015-3010-00	AUTO EXPENSE	57.33	
110219	11/14/2014	0796 BARNHILL'S PUMPING		75.80
	10-7-7025-3491-00	SUPPLIES	75.80	
110220	11/14/2014	0060 BLACK'S TIRE SERVICE		168.10
	10-7-4010-3410-00	REPAIRS	168.10	
110221	11/14/2014	0061 BLANCHARD MACHINERY		3,707.39
	10-7-4015-3410-00	REPAIRS	906.82	
	10-7-4015-3410-00	REPAIRS	633.60	
	10-7-4015-3410-00	REPAIRS	762.77	
	10-7-4015-3410-00	REPAIRS	34.98	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3410-00	REPAIRS	377.75	
	10-7-4010-3410-00	REPAIRS	991.47	
110222	11/14/2014	0062 BLUE CROSS BLUE SHIELD		56.40
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	56.40	
110223	11/14/2014	0063 BOB BARKER COMPANY		697.19
	10-7-3045-3270-00	INMATE SUPPLIES	697.19	
110224	11/14/2014	1198 CAROLINA FRESH FOODS		140.96
	10-7-3045-3240-00	INMATE FOOD	140.96	
110225	11/14/2014	0101 CGA FACILITIES SERVICES,INC.		4,326.80
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	4,326.80	
110226	11/14/2014	2248 CHARLES COOPER		127.50
	10-7-3045-3510-00	TRAVEL/TRAINING	127.50	
110227	11/14/2014	3287 CHARM-TEX, INC.		756.00
	10-7-3045-3270-00	INMATE SUPPLIES	756.00	
110228	11/14/2014	3450 CHEROKEE, INC		72,000.00
	45-7-5011-3049-92	CAPITAL PURCHASES - NEW TRUCK ENT	72,000.00	
110229	11/14/2014	1511 CITY OF DILLON WELLNESS CENTER		750.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	750.00	
110230	11/14/2014	0118 COASTAL SANITARY SUPPLY CO.		720.77
	10-1-0000-0056-00	SUPPLIES INVENTORY	720.77	
110231	11/14/2014	0121 COMMERCIAL DIESEL SERVICE		160.00
	10-7-3020-3010-00	AUTO EXPENSE	160.00	
110232	11/14/2014	3104 CREATIVE SIGN WORKS		660.00
	10-7-3020-3010-00	AUTO EXPENSE	660.00	
110233	11/14/2014	2901 CURTIS M. LOFTIS, JR.		2,800.00
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	1,080.00	
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	120.00	
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	1,360.00	
	91-4-0400-0319-02	APPLICATION FEES-DILLON	240.00	
110234	11/14/2014	2923 DARLINGTON CHAIN SAW		250.46
	10-7-4010-3410-00	REPAIRS	250.46	
110235	11/14/2014	1041 DARLINGTON PACKING COMPANY		498.42
	10-7-3045-3240-00	INMATE FOOD	498.42	
110236	11/14/2014	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
110237	11/14/2014	0142 DAVIS SERVICE CENTER		342.00
	10-7-3045-3010-00	AUTO EXPENSE	100.00	
	10-7-3035-3010-00	AUTO EXPENSE	242.00	
110238	11/14/2014	0161 DILLON COUNTY BOARD OF		560,000.00
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	560,000.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110239	11/14/2014	0162 DILLON COUNTY CHAMBER OF		350.00
	10-7-3065-3510-00	TRAVEL/TRAINING	350.00	
110240	11/14/2014	1596 DILLON WOOD WORKS		15.39
	10-7-4010-3491-00	SUPPLIES	15.39	
110241	11/14/2014	0183 DILMAR OIL COMPANY, INC.		88.35
	10-7-3021-3210-00	FUEL	50.91	
	10-7-3021-3210-00	FUEL	37.44	
110242	11/14/2014	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
110243	11/14/2014	0089 DUKE ENERGY PROGRESS		21,997.87
	10-7-1020-3530-00	UTILITIES	17.95	
	10-7-1020-3530-00	UTILITIES	4,471.49	
	10-7-1025-3530-00	UTILITIES	108.54	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,752.37	
	10-7-1095-4006-00	ARMORY	462.07	
	10-7-1095-4015-00	ACCOMODATION TAX	273.93	
	10-7-3015-3530-00	UTILITIES	490.98	
	10-7-3020-3530-00	UTILITIES	369.73	
	10-7-3035-3530-00	UTILITIES	852.21	
	10-7-3045-3530-00	UTILITIES	4,865.02	
	10-7-3060-3530-00	UTILITIES	1,075.37	
	10-7-3065-3530-00	UTILITIES	210.46	
	10-7-4010-3530-00	UTILITIES	220.86	
	10-7-4015-3530-00	UTILITIES	195.96	
	10-7-4020-3530-00	UTILITIES	841.80	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	110.15	
	10-7-4095-4304-00	STREET LIGHTS	777.32	
	10-7-6010-3530-00	UTILITIES	148.93	
	10-7-6025-3530-00	UTILITIES	933.43	
	10-7-7010-3530-00	UTILITIES	1,979.08	
	10-7-7025-3530-00	UTILITIES	741.97	
	91-7-6110-3530-02	UTILITIES	98.25	
110244	11/14/2014	1881 E JACKSON ST EMERGENCY PHYSICIANS		843.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	843.00	
110245	11/14/2014	1061 ELECTION SYSTEMS & SOFTWARE		29.76
	10-7-1055-3491-00	SUPPLIES	29.76	
110246	11/14/2014	0693 FAMILY SPORTS CENTER		1,463.40
	10-7-7025-3491-00	SUPPLIES	798.12	
	10-7-7025-3491-00	SUPPLIES	665.28	
110247	11/14/2014	3347 FELICIA HAYES		15.68
	10-7-7010-3510-00	TRAVEL/TRAINING	15.68	
110248	11/14/2014	0212 FIRST CITIZENS BANK		3,011.26
	10-7-3050-3491-00	SUPPLIES	792.91	
	10-7-1010-3510-00	TRAVEL/TRAINING	11.81	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3210-00	FUEL	56.96	
	91-7-6120-3530-05	UTILITIES	29.10	
	10-7-1045-3491-00	SUPPLIES	290.94	
	10-7-3035-3510-00	TRAVEL/TRAINING	779.60	
	10-7-3035-3410-00	REPAIRS	237.50	
	10-7-3050-3491-00	SUPPLIES	57.99	
	10-7-1030-3491-00	SUPPLIES	45.44	
	10-7-2095-4103-00	JURORS	69.00	
	10-7-1035-3491-00	SUPPLIES	614.20	
	10-7-1010-3491-00	SUPPLIES	25.81	
110249	11/14/2014	1572 FLORENCE TRUCK CENTER		570.73
	10-7-4015-3010-00	AUTO EXPENSE	210.00	
	10-7-4015-3010-00	AUTO EXPENSE	33.26	
	10-7-4015-3010-00	AUTO EXPENSE	327.47	
110250	11/14/2014	3715 FRANKLIN BAKING COMPANY		169.12
	10-7-3045-3240-00	INMATE FOOD	169.12	
110251	11/14/2014	1617 FRASIER TIRE SERVICE, INC		230.00
	10-7-3035-3010-00	AUTO EXPENSE	230.00	
110252	11/14/2014	3730 GRAINGER INDUSTRIAL SUPPLY		18.56
	10-7-3021-3491-00	SUPPLIES	323.33	
	10-7-3021-3491-00	SUPPLIES	(304.77)	
110253	11/14/2014	0244 GWEN HYATT		1,592.35
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,592.35	
110254	11/14/2014	0250 HARLEQUIN READER SERVICE		16.36
	10-7-7010-3030-00	BOOKS	16.36	
110255	11/14/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
110256	11/14/2014	0259 HERALD OFFICE SUPPLY		3,724.02
	10-7-5010-3491-00	SUPPLIES	617.76	
	10-7-1035-3491-00	SUPPLIES	166.32	
	10-7-3065-3410-00	REPAIRS	115.53	
	10-7-1025-3410-00	REPAIRS	49.73	
	10-7-1010-3410-00	REPAIRS	138.38	
	10-7-1010-3491-00	SUPPLIES	1,542.24	
	10-7-4010-3410-00	REPAIRS	45.37	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-7025-3491-00	SUPPLIES	17.27	
	10-7-2020-3491-00	SUPPLIES	270.94	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-3065-3491-00	SUPPLIES	36.67	
	10-7-2010-3410-00	REPAIRS	24.17	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	42.27	

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	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-3035-3410-00	REPAIRS	204.71	
	10-7-3035-3410-00	REPAIRS	81.21	
110257	11/14/2014	3498 HIGH PRESSURE AIR SYSTEMS		678.89
	10-7-3026-3410-00	REPAIRS	678.89	
110258	11/14/2014	0263 HOME & INDUSTRIAL MECHANICAL		332.43
	10-7-4010-3410-00	REPAIRS	11.58	
	10-7-3020-3010-00	AUTO EXPENSE	320.85	
110259	11/14/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
110260	11/14/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		33.48
	10-7-3045-3491-00	SUPPLIES	33.48	
110261	11/14/2014	0272 INGRAM LIBRARY SERVICES		597.28
	10-7-7095-4602-00	LIBRARY STATE AID	69.37	
	10-7-7095-4602-00	LIBRARY STATE AID	50.88	
	10-7-7095-4602-00	LIBRARY STATE AID	121.22	
	10-7-7095-4602-00	LIBRARY STATE AID	19.57	
	10-7-7095-4602-00	LIBRARY STATE AID	196.96	
	10-7-7095-4602-00	LIBRARY STATE AID	13.45	
	10-7-7095-4602-00	LIBRARY STATE AID	125.83	
110262	11/14/2014	0273 INSTITUTION FOOD HOUSE,INC		4,709.64
	10-7-3045-3240-00	INMATE FOOD	4,402.28	
	10-7-3045-3240-00	INMATE FOOD	307.36	
110263	11/14/2014	0276 J & J SERVICE CENTER		69.67
	10-7-4010-3010-00	AUTO EXPENSE	69.67	
110264	11/14/2014	2733 JOHN C BILDER, DMD		406.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	406.00	
110265	11/14/2014	3612 JOHN D. BRYANT		600.00
	10-7-3020-3010-00	AUTO EXPENSE	600.00	
110266	11/14/2014	2317 LANGUAGE LINE SERVICES		8.81
	10-7-3060-3530-00	UTILITIES	8.81	
110267	11/14/2014	0668 LARRY GERMAN		150.00
	10-7-7025-3390-00	REFEREE	150.00	
110268	11/14/2014	0327 LEE COUNTY LANDFILL, SC, LLC		35,453.17
	10-7-4015-3509-00	TRASH COST	35,453.17	
110269	11/14/2014	3482 MARLBORO COUNTY		3.60
	91-7-6100-3530-01	UTILITIES	3.60	
110270	11/14/2014	3395 MARLBORO VETERINARY SERVICES		107.00
	10-7-3050-3531-00	VET FEES	107.00	
110271	11/14/2014	0885 MAVIS JONES		36.96
	10-7-7010-3510-00	TRAVEL/TRAINING	36.96	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110272	11/14/2014	0660 MCADOO BETHEA		125.00
	10-7-7025-3390-00	REFEREE	125.00	
110273	11/14/2014	0379 MORRELL TIRE SERVICE,INC.		138.39
	10-7-3035-3010-00	AUTO EXPENSE	77.65	
	10-7-3035-3010-00	AUTO EXPENSE	16.02	
	10-7-3035-3010-00	AUTO EXPENSE	44.72	
110274	11/14/2014	0380 MOTOROLA - PALMETTO 800		2,548.63
	10-7-3065-3530-00	UTILITIES	73.87	
	10-7-3035-3530-00	UTILITIES	2,419.36	
	10-7-3035-3530-00	UTILITIES	55.40	
110275	11/14/2014	2589 MTJ AMERICA		2,231.00
	10-7-3045-3270-00	INMATE SUPPLIES	2,231.00	
110276	11/14/2014	0382 N.A.D.A. APPRAISAL GUIDES		196.00
	10-7-1035-3491-00	SUPPLIES	196.00	
110277	11/14/2014	3072 NAPA		442.48
	10-7-4015-3491-00	SUPPLIES	103.30	
	10-7-4015-3410-00	REPAIRS	74.01	
	10-7-4015-3010-00	AUTO EXPENSE	10.25	
	10-7-4015-3410-00	REPAIRS	4.72	
	10-7-4015-3010-00	AUTO EXPENSE	250.20	
110278	11/14/2014	0780 NC CHILD SUPPORT		98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	
110279	11/14/2014	2288 O'REILLY AUTO PARTS		291.59
	10-7-1020-3491-00	SUPPLIES	32.39	
	10-7-1020-3491-00	SUPPLIES	259.20	
110280	11/14/2014	0784 PURCHASE POWER		3,110.00
	10-7-2010-3350-00	POSTAGE	3,110.00	
110281	11/14/2014	2273 RICHLAND COMMUNICATIONS, LLC		3,576.60
	40-7-3036-3491-82	SUPPLIES	137.20	
	40-7-3036-3491-82	SUPPLIES	137.20	
	40-7-3036-3491-82	SUPPLIES	137.20	
	40-7-3036-3491-82	SUPPLIES	150.00	
	40-7-3036-3491-82	SUPPLIES	250.00	
	40-7-3036-3491-82	SUPPLIES	300.00	
	40-7-3036-3491-82	SUPPLIES	160.00	
	40-7-3036-3491-82	SUPPLIES	690.00	
	40-7-3036-3491-82	SUPPLIES	690.00	
	40-7-3036-3491-82	SUPPLIES	690.00	
	40-7-3036-3491-82	SUPPLIES	235.00	
110282	11/14/2014	2010 SABINE & WATERS		1,812.53
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,812.53	
110283	11/14/2014	0471 SC COUNTIES WORKERS' COMP		18,993.00
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	18,993.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110284	11/14/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
110285	11/14/2014	0480 SC DEPARTMENT OF REVENUE		622.33
	10-7-3015-3210-00	FUEL	9.22	
	10-7-4010-3210-00	FUEL	180.28	
	10-7-4015-3210-00	FUEL	432.83	
110286	11/14/2014	0478 SC DEPT OF JUVENILE JUSTICE		550.00
	10-7-3045-3250-00	INMATE HOUSING	550.00	
110287	11/14/2014	0682 SOUTH CAROLINA MONEYPLUS		19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23	
110288	11/14/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
110289	11/14/2014	1904 SHELL FLEET		203.44
	10-7-3026-3210-00	FUEL	203.44	
110290	11/14/2014	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	
110291	11/14/2014	3555 SOUTH ROBESON VET CLINIC P A		0.00
			0.00	
110292	11/14/2014	3555 SOUTH ROBESON VET CLINIC P A		3,859.49
	10-7-3050-3531-00	VET FEES	7.54	
	10-7-3050-3531-00	VET FEES	603.52	
	10-7-3050-3531-00	VET FEES	7.22	
	10-7-3050-3531-00	VET FEES	100.00	
	10-7-3050-3531-00	VET FEES	8.68	
	10-7-3050-3531-00	VET FEES	183.74	
	10-7-3050-3531-00	VET FEES	1,234.93	
	10-7-3050-3531-00	VET FEES	10.25	
	10-7-3050-3531-00	VET FEES	501.64	
	10-7-3050-3531-00	VET FEES	95.17	
	10-7-3050-3531-00	VET FEES	34.68	
	10-7-3050-3531-00	VET FEES	136.52	
	10-7-3050-3531-00	VET FEES	19.07	
	10-7-3050-3531-00	VET FEES	420.13	
	10-7-3055-3530-00	UTILITIES	239.55	
	10-7-3050-3531-00	VET FEES	8.10	
	10-7-3050-3531-00	VET FEES	123.75	
	10-7-3050-3531-00	VET FEES	125.00	
110293	11/14/2014	2717 TERRY HAMILTON		125.00
	10-7-7025-3390-00	REFEREE	125.00	
110294	11/14/2014	0549 THE FEED & FARM STORE, INC.		552.35
	10-7-3050-3491-00	SUPPLIES	336.40	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3491-00	SUPPLIES	215.95	
110295	11/14/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		164.81
	10-7-1030-3530-00	UTILITIES	100.35	
	10-7-3022-3530-00	UTILITIES	64.46	
110296	11/14/2014	2179 TJ GRIMSLEY		125.00
	10-7-7025-3390-00	REFEREE	125.00	
110297	11/14/2014	2974 TONY'S ROAD SERVICE		3,655.00
	10-7-4015-3010-00	AUTO EXPENSE	680.00	
	10-7-4015-3010-00	AUTO EXPENSE	340.00	
	10-7-4015-3010-00	AUTO EXPENSE	2,635.00	
110298	11/14/2014	0013 TRINITY BEHAVIORAL CARE		185.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	185.00	
110299	11/14/2014	0746 TURNER'S AUTO & TRUCK REPAIR		938.72
	10-7-1020-3010-00	AUTO EXPENSE	388.93	
	10-7-4010-3010-00	AUTO EXPENSE	85.44	
	10-7-1020-3010-00	AUTO EXPENSE	464.35	
110300	11/14/2014	1375 VERNON GRIMSLEY III		100.00
	10-7-7025-3390-00	REFEREE	100.00	
110301	11/14/2014	3528 WAGEWORKS, INC.		29.62
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.62	
110302	11/14/2014	1354 WALDA WILDMAN, LLC		3,000.00
	10-7-1095-4001-00	AUDIT	3,000.00	
110303	11/14/2014	0585 WALMART COMMUNITY BRC		2,689.99
	10-7-3050-3491-00	SUPPLIES	614.06	
	10-7-3050-3491-00	SUPPLIES	39.20	
	10-7-1010-3491-00	SUPPLIES	30.16	
	10-7-3060-3491-00	SUPPLIES	577.25	
	10-7-3015-3491-00	SUPPLIES	225.54	
	10-7-4020-3491-00	SUPPLIES	40.98	
	10-7-3050-3491-00	SUPPLIES	359.89	
	10-7-1025-3491-00	SUPPLIES	64.70	
	10-7-3035-3491-00	SUPPLIES	21.19	
	10-7-3050-3491-00	SUPPLIES	561.45	
	10-7-3035-3491-00	SUPPLIES	116.03	
	10-7-4095-4303-00	TRANSPORTATION COMMITTEE	39.54	
110304	11/14/2014	0594 WEST GROUP PAYMENT CTR		1,931.42
	10-7-2095-4102-00	LAW LIBRARY	1,931.42	
110305	11/14/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
110306	11/14/2014	1341 WINDSTREAM		44.14
	10-7-1020-3530-00	UTILITIES	17.80	
	10-7-3025-3530-00	UTILITIES	17.17	
	10-7-1010-3530-00	UTILITIES	9.17	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110307	11/14/2014	3350 WTH TECHNOLOGY, INC.		1,000.00
	10-7-3060-4005-00	COMPUTER SERVICES	1,000.00	
110308	11/14/2014	0663 XEROX CORP.		92.65
	10-7-2010-3410-00	REPAIRS	92.65	
110309	11/14/2014	0603 YOLANDA MCCORMICK		316.00
	10-7-7010-3491-00	SUPPLIES	316.00	
		CHECK RUN: 1506 NUMBER OF CHECKS: 104		799,093.86
CHECK RUN: 1507				
110310	11/14/2014	0609 TIRE CLEAN & RECYCLE		477.80
	10-7-4095-4306-00	WASTE TIRE GRANT	477.80	
		CHECK RUN: 1507 NUMBER OF CHECKS: 1		477.80
CHECK RUN: 1508				
2240	11/17/2014	0109 CITY OF DILLON		84,523.11
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	2,093.00	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	9,556.48	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	14,931.10	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	57,942.53	
2241	11/17/2014	1838 DILLON COUNTY TREASURER		0.00
	VOID DATE: 11/17/2014	ORIGINAL AMOUNT: 416.60		
	10-4-0100-0101-00	CURRENT TAXES	0.00	
2242	11/17/2014	0161 DILLON COUNTY BOARD OF		686,302.63
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB	27,214.91	
	10-4-0400-0416-00	MARRIAGE LIC-PROBATE JUDGE-COUNTY	126.00	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	16,107.33	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	8,094.33	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	149,484.62	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	107,554.04	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	377,721.40	
2243	11/17/2014	1613 MARGARET LEWELLEN		0.00
	VOID DATE: 11/17/2014	ORIGINAL AMOUNT: 279.70		
	10-4-0100-0101-00	CURRENT TAXES	0.00	
2244	11/17/2014	0565 TOWN OF LAKE VIEW		13,399.35
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	28.90	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	2,102.16	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,392.77	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	9,875.52	
2245	11/17/2014	0566 TOWN OF LATTA		20,787.89
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	43.37	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	3,899.65	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	4,555.26	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	12,289.61	
		CHECK RUN: 1508 NUMBER OF CHECKS: 6		805,012.98

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1509					
*	110311	11/21/2014	0166 DILLON COUNTY HISTORICAL SOCIETY		4,000.00
		10-7-1010-3510-00	TRAVEL/TRAINING	4,000.00	
	110312	11/21/2014	2868 DUBOSE-ROBINSON, PC		21,223.80
		10-7-1010-3380-00	PROF & CONTRACTUAL SERV	15,667.30	
		10-7-4015-3380-00	PROF & CONTRACTUAL SERV	3,362.00	
		45-7-5011-4417-00	MEGA SITE	2,194.50	
	110313	11/21/2014	3537 FBi CONSTRUCTION		609,360.12
		45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	609,360.12	
	110314	11/21/2014	0411 PEE DEE REGIONAL COUNCIL OF		5,869.60
		10-7-4095-4305-00	PAVING GRANTS - C FUNDS	2,565.77	
		10-7-4095-4305-00	PAVING GRANTS - C FUNDS	3,303.83	
	110315	11/21/2014	3555 SOUTH ROBESON VET CLINIC P A		0.00
				0.00	
	110316	11/21/2014	3555 SOUTH ROBESON VET CLINIC P A		7,046.94
		10-7-3050-3531-00	VET FEES	20.00	
		10-7-3050-3531-00	VET FEES	132.30	
		10-7-3050-3531-00	VET FEES	526.06	
		10-7-3050-3531-00	VET FEES	131.13	
		10-7-3050-3531-00	VET FEES	65.10	
		10-7-3050-3531-00	VET FEES	40.49	
		10-7-3050-3531-00	VET FEES	443.90	
		10-7-3050-3531-00	VET FEES	851.91	
		10-7-3050-3531-00	VET FEES	352.56	
		10-7-3050-3531-00	VET FEES	883.06	
		10-7-3050-3531-00	VET FEES	1,096.98	
		10-7-3050-3531-00	VET FEES	368.60	
		10-7-3050-3531-00	VET FEES	313.40	
		10-7-3050-3531-00	VET FEES	1,821.45	
	110317	11/21/2014	0609 TIRE CLEAN & RECYCLE		1,031.12
		10-7-4095-4306-00	WASTE TIRE GRANT	1,031.12	
	110318	11/21/2014	2974 TONY'S ROAD SERVICE		9,577.00
		10-7-4015-3049-00	CAPITAL PURCHASES	9,577.00	
	110319	11/21/2014	0605 VERIZON WIRELESS		592.49
		10-7-1035-3530-00	UTILITIES	355.06	
		10-7-7010-3530-00	UTILITIES	237.43	
	110320	11/21/2014	3820 WYMAN GORDON CO		200,000.00
		45-7-5016-3380-00	PROF & CONTRACTUAL SERV	200,000.00	
			CHECK RUN: 1509 NUMBER OF CHECKS:	10	858,701.07
CHECK RUN: 1510					
	110321	11/25/2014	0390 ACE HARDWARE OF DILLON		93.80
		10-7-4015-3491-00	SUPPLIES	16.14	
		10-7-4010-3491-00	SUPPLIES	35.65	

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	10-7-4010-3491-00	SUPPLIES	28.07	
	10-7-1060-3350-00	POSTAGE	13.94	
110322	11/25/2014	3282 AFLAC GROUP INSURANCE		380.02
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	380.02	
110323	11/25/2014	3335 AIRGAS USA, LLC		151.16
	10-7-4015-3491-00	SUPPLIES	151.16	
110324	11/25/2014	0023 ALTMAN TRACTOR & EQUIPMENT CO.		110.66
	10-7-4010-3410-00	REPAIRS	(148.32)	
	10-7-4010-3410-00	REPAIRS	258.98	
110325	11/25/2014	0619 ANACONDA SPORTS, INC.		297.42
	10-7-7025-3520-00	UNIFORM ALLOWANCE	297.42	
110326	11/25/2014	2036 ARCHIE SCOTT		271.24
	10-7-1010-3510-00	TRAVEL/TRAINING	271.24	
110327	11/25/2014	1701 AT&T		160.54
	10-7-3026-3530-00	UTILITIES	160.54	
110328	11/25/2014	1910 AT & T		0.00
			0.00	
110329	11/25/2014	1910 AT & T		0.00
			0.00	
110330	11/25/2014	1910 AT & T		0.00
			0.00	
110331	11/25/2014	1910 AT & T		6,318.98
	10-7-1010-3530-00	UTILITIES	239.94	
	10-7-1020-3530-00	UTILITIES	62.16	
	10-7-1020-3530-00	UTILITIES	1,860.47	
	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	50.64	
	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	66.88	
	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	80.87	
	10-7-3022-3530-00	UTILITIES	60.21	
	10-7-3023-3530-00	UTILITIES	70.35	
	10-7-3025-3530-00	UTILITIES	88.73	
	10-7-3030-3530-00	UTILITIES	23.05	
	10-7-3035-3530-00	UTILITIES	11.64	
	10-7-3035-3530-00	UTILITIES	125.11	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	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	1,085.18	
	10-7-3065-3530-00	UTILITIES	96.05	
	10-7-3095-4201-00	RESCUE SQUAD	80.85	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.55	
	10-7-4015-3530-00	UTILITIES	122.04	
	10-7-4020-3530-00	UTILITIES	38.61	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	64.00	
	10-7-5010-3530-00	UTILITIES	94.05	
	10-7-6015-3530-00	UTILITIES	173.81	
	10-7-6030-3530-00	UTILITIES	11.64	
	10-7-7025-3530-00	UTILITIES	34.37	
	10-7-6025-3530-00	UTILITIES	46.42	
	10-7-6025-3530-00	UTILITIES	47.23	
	10-7-6025-3530-00	UTILITIES	503.80	
	10-7-6025-3530-00	UTILITIES	40.97	
	10-7-6025-3530-00	UTILITIES	40.92	
	10-7-6025-3530-00	UTILITIES	41.64	
110332	11/25/2014	3525 AT&T		435.27
	10-7-3045-3530-00	UTILITIES	435.27	
110333	11/25/2014	3572 AT&T		1,252.10
	10-7-1095-4005-00	COMPUTER SERVICES	1,252.10	
110334	11/25/2014	2895 BAILEY'S PEST CONTROL		655.00
	10-7-4015-3491-00	SUPPLIES	225.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
110335	11/25/2014	0052 BARTELL'S FUNERAL HOME		200.00
	10-7-6095-4504-00	PAUPER BURIALS	200.00	
110336	11/25/2014	0861 B & C STEAK AND BAR-B-QUE		253.79
	10-7-3065-3510-00	TRAVEL/TRAINING	253.79	
110337	11/25/2014	0055 BELLAMY TRANSPORT		1,375.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
110338	11/25/2014	2834 BLACK ROCK BUSINESS SOLUTIONS, LLC		735.17
	10-7-1045-3491-00	SUPPLIES	735.17	
110339	11/25/2014	0060 BLACK'S TIRE SERVICE		1,444.50
	10-7-4010-3410-00	REPAIRS	84.44	
	10-7-4010-3010-00	AUTO EXPENSE	797.57	
	10-7-4010-3010-00	AUTO EXPENSE	138.06	
	10-7-4010-3010-00	AUTO EXPENSE	424.43	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110340	11/25/2014	0061 BLANCHARD MACHINERY		797.85
	10-7-4010-3410-00	REPAIRS	40.89	
	10-7-4015-3410-00	REPAIRS	333.63	
	10-7-4010-3410-00	REPAIRS	20.60	
	10-7-4010-3410-00	REPAIRS	402.73	
110341	11/25/2014	0062 BLUE CROSS BLUE SHIELD		529.51
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	383.06	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	146.45	
110342	11/25/2014	3746 BLUE LINE		97.18
	10-7-3035-3520-00	UNIFORM ALLOWANCE	97.18	
110343	11/25/2014	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
110344	11/25/2014	0079 CALLIE TURNER		22.40
	10-7-7010-3510-00	TRAVEL/TRAINING	22.40	
110345	11/25/2014	0083 CARL'S FOOD CENTER		250.42
	10-7-3025-3510-00	TRAVEL/TRAINING	250.42	
110346	11/25/2014	1198 CAROLINA FRESH FOODS		281.92
	10-7-3045-3240-00	INMATE FOOD	140.96	
	10-7-3045-3240-00	INMATE FOOD	140.96	
110347	11/25/2014	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
110348	11/25/2014	3823 CHARLESTON MARRIOTT		476.30
	10-7-1010-3510-00	TRAVEL/TRAINING	476.30	
110349	11/25/2014	3822 CHRIS ALLEN		30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	
110350	11/25/2014	0120 COLONIAL LIFE & ACCIDENT INS		504.49
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	504.49	
110351	11/25/2014	0121 COMMERCIAL DIESEL SERVICE		516.50
	10-7-3023-3010-00	AUTO EXPENSE	516.50	
110352	11/25/2014	1041 DARLINGTON PACKING COMPANY		978.49
	10-7-3045-3240-00	INMATE FOOD	500.46	
	10-7-3045-3240-00	INMATE FOOD	478.03	
110353	11/25/2014	0142 DAVIS SERVICE CENTER		495.00
	10-7-3060-3010-00	AUTO EXPENSE	70.00	
	10-7-3035-3010-00	AUTO EXPENSE	140.00	
	10-7-3035-3010-00	AUTO EXPENSE	150.00	
	10-7-3035-3010-00	AUTO EXPENSE	135.00	
110354	11/25/2014	0162 DILLON COUNTY CHAMBER OF		25.00
	10-7-7025-3491-00	SUPPLIES	25.00	
110355	11/25/2014	0171 DILLON FAMILY MEDICINE, PA		135.00
	10-7-3035-2020-00	MEDICAL	135.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110356	11/25/2014	0177 DILLON OIL SERVICE, INC.		21.00
	10-7-4010-3210-00	FUEL	21.00	
110357	11/25/2014	0173 DILLON ROTARY CLUB		150.00
	10-7-1045-3510-00	TRAVEL/TRAINING	150.00	
110358	11/25/2014	0183 DILMAR OIL COMPANY, INC.		1,004.66
	10-7-3021-3210-00	FUEL	92.40	
	10-7-3021-3210-00	FUEL	44.25	
	10-7-4015-3410-00	REPAIRS	868.01	
110359	11/25/2014	0625 DIXIE WEATHERLY		178.08
	10-7-7010-3510-00	TRAVEL/TRAINING	178.08	
110360	11/25/2014	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
110361	11/25/2014	0089 DUKE ENERGY PROGRESS		722.00
	10-7-3022-3530-00	UTILITIES	400.17	
	10-7-4095-4304-00	STREET LIGHTS	35.51	
	10-7-3023-3530-00	UTILITIES	244.40	
	10-7-4010-3530-00	UTILITIES	41.92	
110362	11/25/2014	0199 EDWARD L. PROCTOR, JR.		2,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	2,000.00	
110363	11/25/2014	0693 FAMILY SPORTS CENTER		1,203.12
	10-7-7025-3491-00	SUPPLIES	745.20	
	10-7-7025-3491-00	SUPPLIES	457.92	
110364	11/25/2014	1943 FIRST BANK		133.38
	10-7-5010-3210-00	FUEL	36.33	
	10-7-5010-3350-00	POSTAGE	37.70	
	10-7-5010-3491-00	SUPPLIES	5.40	
	10-7-5010-3510-00	TRAVEL/TRAINING	53.95	
110365	11/25/2014	1572 FLORENCE TRUCK CENTER		1,745.68
	10-7-4015-3010-00	AUTO EXPENSE	(203.95)	
	10-7-4015-3010-00	AUTO EXPENSE	726.26	
	10-7-4015-3010-00	AUTO EXPENSE	39.48	
	10-7-4015-3010-00	AUTO EXPENSE	(207.58)	
	10-7-4015-3010-00	AUTO EXPENSE	295.88	
	10-7-4015-3010-00	AUTO EXPENSE	743.69	
	10-7-4015-3010-00	AUTO EXPENSE	60.59	
	10-7-4015-3010-00	AUTO EXPENSE	291.31	
110366	11/25/2014	0220 FLOYD DALE RESCUE & FIRE DEPARTMENT		678.57
	10-7-1010-3160-00	DISTRICT #7 RECREATION	678.57	
110367	11/25/2014	0223 FOXWORTH & SONS		296.36
	10-7-3035-3010-00	AUTO EXPENSE	296.36	
110368	11/25/2014	3715 FRANKLIN BAKING COMPANY		283.28
	10-7-3045-3240-00	INMATE FOOD	169.12	

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	10-7-3045-3240-00	INMATE FOOD	114.16	
110369	11/25/2014	1665 GALE GROUP		23.99
	10-7-7095-4602-00	LIBRARY STATE AID	23.99	
110370	11/25/2014	2430 GAYLE COLEMAN		200.00
	10-7-7010-3410-00	REPAIRS	200.00	
110371	11/25/2014	0695 GRAND STRAND REGIONAL MEDICAL		210.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	210.00	
110372	11/25/2014	0244 GWEN HYATT		1,592.35
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,592.35	
110373	11/25/2014	0247 HALE TRAILER BRAKE & WHEEL, IN		456.29
	10-7-4015-3410-00	REPAIRS	456.29	
110374	11/25/2014	2945 HANDI CLEANER		706.07
	10-7-3050-3491-00	SUPPLIES	706.07	
110375	11/25/2014	0255 HAYES HARDWARE		2.91
	10-7-3022-3410-00	REPAIRS	2.91	
110376	11/25/2014	0806 HENRY SCHEIN, INC		2,212.81
	10-7-3015-3491-00	SUPPLIES	724.14	
	10-7-3015-3491-00	SUPPLIES	743.47	
	10-7-3015-3491-00	SUPPLIES	91.80	
	10-7-3015-3491-00	SUPPLIES	653.40	
110377	11/25/2014	0259 HERALD OFFICE SUPPLY		1,273.60
	10-7-1010-3491-00	SUPPLIES	285.12	
	10-7-3035-3491-00	SUPPLIES	439.04	
	10-7-3045-3410-00	REPAIRS	81.21	
	10-7-3050-3410-00	REPAIRS	61.97	
	10-7-3045-3491-00	SUPPLIES	128.35	
	10-7-2010-3410-00	REPAIRS	165.47	
	10-7-3035-3491-00	SUPPLIES	32.07	
	10-7-3025-3491-00	SUPPLIES	40.05	
	10-7-3045-3491-00	SUPPLIES	40.32	
110378	11/25/2014	0260 HIGH SCHOOL SPORTS REPORT		500.00
	10-7-7025-3491-00	SUPPLIES	250.00	
	10-7-7025-3491-00	SUPPLIES	250.00	
110379	11/25/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
110380	11/25/2014	1182 IHS PHARMACY		1,748.82
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,748.82	
110381	11/25/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		250.56
	10-7-6025-3491-00	SUPPLIES	237.60	
	10-1-0000-0056-00	SUPPLIES INVENTORY	12.96	
110382	11/25/2014	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	

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110383	11/25/2014	0272 INGRAM LIBRARY SERVICES		1,094.11
	10-7-7095-4602-00	LIBRARY STATE AID	19.05	
	10-7-7095-4602-00	LIBRARY STATE AID	27.56	
	10-7-7095-4602-00	LIBRARY STATE AID	58.30	
	10-7-7095-4602-00	LIBRARY STATE AID	154.96	
	10-7-7095-4602-00	LIBRARY STATE AID	12.27	
	10-7-7095-4602-00	LIBRARY STATE AID	4.39	
	10-7-7095-4602-00	LIBRARY STATE AID	151.67	
	10-7-7095-4602-00	LIBRARY STATE AID	29.56	
	10-7-7095-4602-00	LIBRARY STATE AID	113.07	
	10-7-7095-4602-00	LIBRARY STATE AID	47.70	
	10-7-7095-4602-00	LIBRARY STATE AID	52.47	
	10-7-7095-4602-00	LIBRARY STATE AID	60.39	
	10-7-7095-4602-00	LIBRARY STATE AID	256.05	
	10-7-7095-4602-00	LIBRARY STATE AID	30.22	
	10-7-7095-4602-00	LIBRARY STATE AID	40.24	
	10-7-7095-4602-00	LIBRARY STATE AID	10.59	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
	10-7-7095-4602-00	LIBRARY STATE AID	10.81	
110384	11/25/2014	0273 INSTITUTION FOOD HOUSE,INC		4,815.34
	10-7-3045-3240-00	INMATE FOOD	4,815.34	
110385	11/25/2014	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
110386	11/25/2014	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07	
110387	11/25/2014	3105 KING'S PIZZA		84.62
	10-7-3035-3510-00	TRAVEL/TRAINING	84.62	
110388	11/25/2014	2124 LAKE VIEW HIGH SCHOOL		60.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	60.00	
110389	11/25/2014	3365 LATTA USED CARS & GARAGE		65.00
	10-7-3026-3010-00	AUTO EXPENSE	65.00	
110390	11/25/2014	3817 LIBERTY GUNS & EQUIPMENT		96.37
	10-7-3035-3491-00	SUPPLIES	96.37	
110391	11/25/2014	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		16,172.17
	10-7-3015-3210-00	FUEL	1,827.82	
	10-7-3020-3210-00	FUEL	371.80	
	10-7-4015-3210-00	FUEL	13,972.55	
110392	11/25/2014	2126 MARION FORD		71.98
	10-7-3035-3520-00	UNIFORM ALLOWANCE	71.98	
110393	11/25/2014	0885 MAVIS JONES		14.56
	10-7-7010-3510-00	TRAVEL/TRAINING	14.56	
110394	11/25/2014	0523 MCLEOD MEDICAL CENTER DILLON		473.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	473.00	

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110395	11/25/2014	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
110396	11/25/2014	3821 MIDWAY TOURS, LLC		800.00
	10-7-7025-3510-00	TRAVEL/TRAINING	400.00	
	10-7-7025-3510-00	TRAVEL/TRAINING	400.00	
110397	11/25/2014	0373 MILLER PLUMBING & ELECTRIC CO		352.20
	10-7-1095-4004-00	CITY COUNTY BUILDING	258.20	
	10-7-3015-3410-00	REPAIRS	94.00	
110398	11/25/2014	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
110399	11/25/2014	0379 MORRELL TIRE SERVICE,INC.		358.86
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	232.12	
	10-7-3035-3010-00	AUTO EXPENSE	55.64	
	10-7-3035-3010-00	AUTO EXPENSE	26.10	
	10-7-3015-3010-00	AUTO EXPENSE	30.00	
110400	11/25/2014	3072 NAPA		0.00
			0.00	
110401	11/25/2014	3072 NAPA		647.67
	10-7-4010-3010-00	AUTO EXPENSE	7.81	
	10-7-4010-3410-00	REPAIRS	52.91	
	10-7-4010-3010-00	AUTO EXPENSE	7.98	
	10-7-4010-3010-00	AUTO EXPENSE	12.66	
	10-7-4010-3410-00	REPAIRS	35.83	
	10-7-4010-3010-00	AUTO EXPENSE	33.11	
	10-7-4010-3010-00	AUTO EXPENSE	23.10	
	10-7-4010-3491-00	SUPPLIES	66.61	
	10-7-4010-3491-00	SUPPLIES	66.12	
	10-7-4010-3410-00	REPAIRS	48.99	
	10-7-4010-3410-00	REPAIRS	13.47	
	10-7-4010-3491-00	SUPPLIES	171.72	
	10-7-1020-3491-00	SUPPLIES	43.70	
	10-7-1020-3491-00	SUPPLIES	31.10	
	10-7-4015-3410-00	REPAIRS	32.56	
110402	11/25/2014	0387 NATIONAL MEDICAL SERVICES,INC		561.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	561.00	
110403	11/25/2014	0780 NC CHILD SUPPORT		98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	
110404	11/25/2014	2288 O'REILLY AUTO PARTS		35.43
	10-7-3015-3491-00	SUPPLIES	2.27	
	10-7-3015-3491-00	SUPPLIES	5.58	
	10-7-3015-3010-00	AUTO EXPENSE	27.58	
110405	11/25/2014	3332 PDMCS		1,000.00

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	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
110406	11/25/2014	0409 PEE DEE ELECTRIC COOP.INC.		116.00
	10-7-1020-3530-00	UTILITIES	20.00	
	10-7-4020-3530-00	UTILITIES	96.00	
110407	11/25/2014	0718 PEE DEE FIRE & SAFETY		400.00
	10-7-3045-3410-00	REPAIRS	400.00	
110408	11/25/2014	1761 PEE DEE REGIONAL EMERGENCY MEDICAL SERVI		600.00
	10-7-3015-3510-00	TRAVEL/TRAINING	600.00	
110409	11/25/2014	0411 PEE DEE REGIONAL COUNCIL OF		734.61
	45-7-5017-3380-00	PROF & CONTRACTUAL SERV	734.61	
110410	11/25/2014	2526 PUMPKIN BOOKS		113.85
	10-7-7095-4602-00	LIBRARY STATE AID	113.85	
110411	11/25/2014	0432 QS/1 DATA SYSTEMS		6,978.62
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	1,066.00	
	10-7-1095-4005-00	COMPUTER SERVICES	488.70	
	10-7-1095-4005-00	COMPUTER SERVICES	1,756.64	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	837.62	
	10-7-1095-4005-00	COMPUTER SERVICES	1,694.85	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	260.65	
	10-7-1095-4005-00	COMPUTER SERVICES	754.16	
110412	11/25/2014	3685 REED TECH, INC.		690.00
	10-7-1095-4005-00	COMPUTER SERVICES	690.00	
110413	11/25/2014	3735 SAFE INDUSTRIES		75.28
	10-7-3022-3410-00	REPAIRS	75.28	
110414	11/25/2014	0639 SC ASSOCIATION OF COUNTIES		150.00
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00	
110415	11/25/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
110416	11/25/2014	0487 SC ELECTRIC & GAS CO		30.45
	10-7-3015-3530-00	UTILITIES	30.45	
110417	11/25/2014	0517 SC FIRE ACADEMY		20.00
	10-7-3026-3510-00	TRAVEL/TRAINING	20.00	
110418	11/25/2014	0682 SOUTH CAROLINA MONEYPLUS		19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23	
110419	11/25/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
110420	11/25/2014	3712 SOUTHERN HEALTH PARTNERS		9,850.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,640.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	

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110421	11/25/2014	3566 SPIRIT COMMUNICATIONS		42.73
	10-7-6010-3530-00	UTILITIES	42.73	
110422	11/25/2014	2928 SPRINT		157.82
	10-7-6025-3530-00	UTILITIES	12.61	
	10-7-3045-3530-00	UTILITIES	12.61	
	10-7-3050-3530-00	UTILITIES	34.46	
	10-7-3045-3530-00	UTILITIES	12.61	
	10-7-6025-3530-00	UTILITIES	3.32	
	10-7-6025-3530-00	UTILITIES	20.35	
	10-7-6025-3530-00	UTILITIES	25.83	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	36.03	
110423	11/25/2014	1794 STATE OF SC STATE ELECT COMM		35.00
	10-7-2010-3491-00	SUPPLIES	35.00	
110424	11/25/2014	0541 TAYLOR AUTO PARTS		249.99
	10-7-3026-3010-00	AUTO EXPENSE	249.99	
110425	11/25/2014	2915 THE DOOR MAN		210.60
	10-7-3015-3491-00	SUPPLIES	210.60	
110426	11/25/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		174.00
	10-7-5010-3530-00	UTILITIES	174.00	
110427	11/25/2014	3523 TIRE TOWN		1,781.55
	10-7-4015-3010-00	AUTO EXPENSE	727.60	
	10-7-4015-3010-00	AUTO EXPENSE	545.70	
	10-7-4015-3010-00	AUTO EXPENSE	508.25	
110428	11/25/2014	2974 TONY'S ROAD SERVICE		2,926.79
	10-7-4015-3010-00	AUTO EXPENSE	127.50	
	10-7-4015-3010-00	AUTO EXPENSE	2,703.52	
	10-7-4015-3010-00	AUTO EXPENSE	95.77	
110429	11/25/2014	3159 TRADING POST		0.00
			0.00	
110430	11/25/2014	3159 TRADING POST		1,416.86
	10-7-3022-3210-00	FUEL	57.00	
	10-7-3022-3210-00	FUEL	97.51	
	10-7-3022-3210-00	FUEL	43.39	
	10-7-3022-3210-00	FUEL	70.00	
	10-7-3022-3210-00	FUEL	78.00	
	10-7-3022-3210-00	FUEL	46.50	
	10-7-3022-3210-00	FUEL	20.00	
	10-7-3022-3210-00	FUEL	56.00	
	10-7-3022-3210-00	FUEL	107.00	
	10-7-3022-3210-00	FUEL	50.02	
	10-7-3022-3210-00	FUEL	59.00	
	10-7-3022-3210-00	FUEL	53.03	
	10-7-3022-3210-00	FUEL	115.00	
	10-7-3022-3210-00	FUEL	50.03	

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	10-7-3022-3210-00	FUEL	51.19	
	10-7-3022-3210-00	FUEL	44.00	
	10-7-3022-3210-00	FUEL	112.00	
	10-7-3022-3210-00	FUEL	55.20	
	10-7-3022-3210-00	FUEL	56.00	
	10-7-3022-3210-00	FUEL	45.32	
	10-7-3022-3210-00	FUEL	62.42	
	10-7-3022-3210-00	FUEL	41.25	
	10-7-3022-3210-00	FUEL	47.00	
110431	11/25/2014	2655 TRI-COUNTY INDUSTRIAL PARK		50,000.00
	10-7-5095-4403-00	TRI-COUNTY INDUSTRIAL PK	50,000.00	
110432	11/25/2014	0013 TRINITY BEHAVIORAL CARE		120.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	120.00	
110433	11/25/2014	0746 TURNER'S AUTO & TRUCK REPAIR		86.00
	10-7-3035-3010-00	AUTO EXPENSE	86.00	
110434	11/25/2014	0444 UNIFIRST CORPORATION		0.00
			0.00	
110435	11/25/2014	0444 UNIFIRST CORPORATION		1,247.03
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	20.58	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	107.72	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	91.53	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	20.58	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	107.72	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	91.53	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	20.58	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	107.72	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	91.53	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	20.58	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	107.72	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	91.53	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	93.61	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	22.66	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	109.80	
	10-7-1020-3400-00	RENT	35.41	
110436	11/25/2014	0575 UNIFORMS BY JOHN		688.79
	10-7-3035-3520-00	UNIFORM ALLOWANCE	131.76	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	76.68	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	53.89	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	129.57	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	107.78	
	10-7-3015-3520-00	UNIFORM ALLOWANCE	53.03	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	136.08	
110437	11/25/2014	0576 VANESSA BILDON		154.56

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	10-7-7010-3510-00	TRAVEL/TRAINING	154.56	
110438	11/25/2014	0605 VERIZON WIRELESS		4,374.51
	10-7-6025-3530-00	UTILITIES	152.64	
	10-7-3035-3530-00	UTILITIES	1,146.54	
	10-7-3035-3530-00	UTILITIES	789.34	
	10-7-3035-3530-00	UTILITIES	742.32	
	10-7-3035-3530-00	UTILITIES	734.16	
	10-7-3035-3530-00	UTILITIES	49.65	
	10-7-3035-3530-00	UTILITIES	759.86	
110439	11/25/2014	3528 WAGEWORKS, INC.		28.42
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.42	
110440	11/25/2014	0587 WALLY'S FIRE & SAFETY EQUIP.CO		118.80
	10-7-3026-3491-00	SUPPLIES	118.80	
110441	11/25/2014	3816 WASTEQUIP, LLC		304.51
	10-7-4015-3010-00	AUTO EXPENSE	304.51	
110442	11/25/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
110443	11/25/2014	1341 WINDSTREAM		0.00
			0.00	
110444	11/25/2014	1341 WINDSTREAM		235.36
	10-7-6025-3530-00	UTILITIES	9.17	
	10-7-1020-3530-00	UTILITIES	9.17	
	10-7-1010-3530-00	UTILITIES	36.92	
	10-7-1020-3530-00	UTILITIES	20.59	
	10-7-1025-3530-00	UTILITIES	0.64	
	10-7-1030-3530-00	UTILITIES	1.39	
	10-7-1060-3530-00	UTILITIES	9.21	
	10-7-2010-3530-00	UTILITIES	15.01	
	10-7-2020-3530-00	UTILITIES	7.70	
	10-7-2025-3530-00	UTILITIES	2.44	
	10-7-3015-3530-00	UTILITIES	0.23	
	10-7-3020-3530-00	UTILITIES	0.26	
	10-7-3035-3530-00	UTILITIES	14.43	
	10-7-3045-3530-00	UTILITIES	5.87	
	10-7-3050-3530-00	UTILITIES	42.86	
	10-7-3055-3530-00	UTILITIES	1.03	
	10-7-3060-3530-00	UTILITIES	15.95	
	10-7-4015-3530-00	UTILITIES	0.49	
	10-7-4020-3530-00	UTILITIES	0.48	
	10-7-5010-3530-00	UTILITIES	18.05	
	10-7-6015-3530-00	UTILITIES	16.96	
	10-7-6030-3530-00	UTILITIES	5.58	
	10-7-7025-3530-00	UTILITIES	0.93	
110445	11/25/2014	0663 XEROX CORP.		1,128.64
	10-7-7010-4005-00	COMPUTER SERVICES	369.47	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
10-7-7010-4005-00	COMPUTER SERVICES		392.73	
10-7-1045-3410-00	REPAIRS		366.44	
110446	11/25/2014	0603 YOLANDA MCCORMICK		64.64
10-7-7010-3410-00	REPAIRS		64.64	
	CHECK RUN: 1510	NUMBER OF CHECKS:	126	154,652.87
CHECK RUN: 1511				
110447	11/26/2014	0117 CHARLES RAY HERRING		385.00
10-7-3050-3410-00	REPAIRS		385.00	
110448	11/26/2014	0561 TONIE J. MARTIN		540.65
10-1-0000-0002-00	FCB - PAYROLL ACCOUNT		540.65	
	CHECK RUN: 1511	NUMBER OF CHECKS:	2	925.65
CHECK RUN: 1512				
110449	11/26/2014	2868 DUBOSE-ROBINSON, PC		11,017.18
10-7-4015-3049-00	CAPITAL PURCHASES		11,017.18	
	CHECK RUN: 1512	NUMBER OF CHECKS:	1	11,017.18
		TOTAL NUMBER OF CHECKS:	340	2,994,910.32

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

12-8-14 (DATE)

12/8/14 (DATE)