CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1626				
115453	11/06/2015	0390 ACE HARDWARE OF DILLON		368.80
	10-7-1020-3491-00	SUPPLIES	281.71	
	10-7-3035-3491-00	SUPPLIES	84.83	
	10-7-4010-3491-00	SUPPLIES	2.26	
115454	11/06/2015	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
115455	11/06/2015	3686 ADT SECURITY SERVICES		142.17
	10-7-3020-3530-00	UTILITIES	142.17	
115456	11/06/2015	2722 XEROX BUSINESS SERVICES LLC		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
115457	11/06/2015	1701 AT&T		3,816.18
	10-7-3055-3530-00	UTILITIES	3,816.18	
115458	11/06/2015	3516 AT&T		49.00
	91-7-6120-3530-05	UTILITIES	49.00	
115459	11/06/2015	0055 BELLAMY TRANSPORT		275.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
115460	11/06/2015	1716 BILLY GERMAN		50.00
	10-7-7025-3390-00	REFEREE	50.00	
115461	11/06/2015	0060 BLACK'S TIRE SERVICE		476.75
	10-7-4010-3410-00	REPAIRS	318.30	
	10-7-3050-3010-00	AUTO EXPENSE	158.45	
115462	11/06/2015	0061 BLANCHARD MACHINERY		1,527.77
	10-7-4010-3491-00	SUPPLIES	556.35	
	10-7-4010-3491-00	SUPPLIES	740.52	
	10-7-4010-3491-00	SUPPLIES	199.82	
	10-7-4010-3491-00	SUPPLIES	31.08	
115463	11/06/2015	0080 CAMP EQUIPMENT REPAIR, INC.		201.00
	10-7-4010-3410-00	REPAIRS	201.00	
115464	11/06/2015	1198 CAROLINA FRESH FOODS		172.48
	10-7-3045-3240-00	INMATE FOOD	172.48	
115465	11/06/2015	0087 CAROLINA INTERNATIONAL TRUCKS		27.21
	10-7-4015-3491-00	SUPPLIES	27.21	
115466	11/06/2015	3414 CAVENDISH SQUARE		193.91
	10-7-7095-4602-00	LIBRARY STATE AID	193.91	
115467	11/06/2015	3495 CHESTERFIELD COUNTY		0.00
			0.00	
115468	11/06/2015	3495 CHESTERFIELD COUNTY		78,525.88
	91-7-6100-1010-01	SALARIES	2,250.00	
	91-7-6100-1040-01	EMPLOYER FICA	172.13	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	91-7-6100-1050-01	EMPLOYER INSURANCE	377.52	
	91-7-6100-1060-01	EMPLOYER RETIREMENT	245.25	
	91-7-6100-1070-01	WORKER'S COMP	8.33	
	91-7-6105-1010-03	SALARIES	23,507.69	
	91-7-6105-1040-03	EMPLOYER FICA	1,759.25	
	91-7-6105-1050-03	EMPLOYER INSURANCE	1,789.16	
	91-7-6105-1060-03	EMPLOYER RETIREMENT	2,562.33	
	91-7-6105-1070-03	WORKER'S COMP	86.98	
	91-7-6110-1010-02	SALARIES	7,442.31	
	91-7-6110-1040-02	EMPLOYER FICA	534.21	
	91-7-6110-1050-02	EMPLOYER INSURANCE	1,235.60	
	91-7-6110-1060-02	EMPLOYER RETIREMENT	811.20	
	91-7-6110-1070-02	WORKER'S COMP	27.54	
	91-7-6115-1010-04	SALARIES	13,961.52	
	91-7-6115-1040-04	EMPLOYER FICA	1,033.48	
	91-7-6115-1050-04	EMPLOYER INSURANCE	730.20	
	91-7-6115-1060-04	EMPLOYER RETIREMENT	1,521.80	
	91-7-6115-1070-04	WORKER'S COMP	51.67	
	91-7-6120-1010-05	SALARIES	14,388.45	
	91-7-6120-1040-05	EMPLOYER FICA	1,057.09	
	91-7-6120-1050-05	EMPLOYER INSURANCE	1,350.59	
	91-7-6120-1060-05	EMPLOYER RETIREMENT	1,568.34	
	91-7-6120-1070-05	WORKER'S COMP	53.24	
115469	11/06/2015	3790 CHRIS HARRISON		75.00
	10-7-7025-3390-00	REFEREE	75.00	
115470	11/06/2015	3973 CINTAS CORPORATION LOC260		289.48
	10-7-4010-3520-00	UNIFORM ALLOWANCE	301.63	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	(129.54)	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	117.39	
115471	11/06/2015	0108 CITY OF DILLON		45.66
	91-7-6110-3530-02	UTILITIES	45.66	
115472	11/06/2015	1511 CITY OF DILLON WELLNESS CENTER		687.50
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	687.50	
115473	11/06/2015	0118 COASTAL SANITARY SUPPLY CO.		330.11
	10-7-3045-3491-00	SUPPLIES	330.11	
115474	11/06/2015	3483 DARLINGTON COUNTY TREASURER		125.93
	91-7-6105-3210-03	FUEL	75.68	
	91-7-6105-3530-03	UTILITIES	50.25	
115475	11/06/2015	3972 DENISE WINKELER		29.12
	10-7-7010-3510-00	TRAVEL/TRAINING	29.12	
115476	11/06/2015	0171 DILLON FAMILY MEDICINE, PA		25.00
	10-7-4015-2020-00	MEDICAL	25.00	
115477	11/06/2015	0177 DILLON OIL SERVICE, INC.		144.11
	10-7-3015-3010-00	AUTO EXPENSE	144.11	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115478	11/06/2015	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
115479	11/06/2015	0180 DILLON TRACTOR & IMPLEMENT CO		154.11
	10-7-4010-3491-00	SUPPLIES	139.52	
	10-7-4010-3491-00	SUPPLIES	14.59	
115480	11/06/2015	1596 DILLON WOOD WORKS		38.85
	10-7-4010-3491-00	SUPPLIES	38.85	
115481	11/06/2015	0183 DILMAR OIL COMPANY, INC.		185.24
	10-7-3021-3210-00	FUEL	23.15	
	10-7-3021-3210-00	FUEL	69.48	
	10-7-3021-3210-00	FUEL	22.66	
	10-7-3021-3210-00	FUEL	27.08	
	10-7-3021-3210-00	FUEL	27.08	
	10-7-3021-3210-00	FUEL	15.79	
115482	11/06/2015	4030 DOUBLE D'Z SERVICE GROUP		475.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	475.00	
115483	11/06/2015	4036 DRIGGER' S CONSTRUCTION		200.00
	10-7-4015-3010-00	AUTO EXPENSE	200.00	
115484	11/06/2015	4035 DR. WALTER B. BLUM, M.D.		225.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	225.00	
115485	11/06/2015	0089 DUKE ENERGY PROGRESS		423.97
	10-7-3026-3530-00	UTILITIES	165.84	
	10-7-4015-3530-00	UTILITIES	150.13	
	91-7-6110-3530-02	UTILITIES	108.00	
115486	11/06/2015	0196 ED F. HODGES, INC.		428.90
	10-7-4010-3210-00	FUEL	46.90	
	10-7-4010-3210-00	FUEL	320.00	
	10-7-4010-3210-00	FUEL	28.00	
	10-7-4010-3210-00	FUEL	34.00	
115487	11/06/2015	3199 ELLIOTT CPR/BBP TRAINING		320.00
	10-7-3023-3510-00	TRAVEL/TRAINING	320.00	
115488	11/06/2015	0693 FAMILY SPORTS CENTER		7,267.32
	10-7-7025-3520-00	UNIFORM ALLOWANCE	5,273.64	
	10-7-7025-3520-00	UNIFORM ALLOWANCE	1,993.68	
115489	11/06/2015	0212 FIRST CITIZENS BANK		3,739.96
	10-7-2025-3510-00	TRAVEL/TRAINING	1,002.40	
	10-7-3065-3491-00	SUPPLIES	37.80	
	10-7-3025-3491-00	SUPPLIES	431.36	
	10-7-3065-3491-00	SUPPLIES	110.51	
	10-7-3035-3510-00	TRAVEL/TRAINING	1,305.40	
	10-7-2095-4103-00	JURORS	151.84	
	10-7-1020-3491-00	SUPPLIES	32.40	
	10-7-2095-4103-00	JURORS	46.58	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3410-00	REPAIRS	487.50	
	91-7-6120-3530-05	UTILITIES	10.00	
	91-7-6120-3510-05	TRAVEL/TRAINING	49.14	
	10-7-3015-3491-00	SUPPLIES	21.36	
	10-7-1010-3491-00	SUPPLIES	53.67	
115490	11/06/2015	1572 FLORENCE TRUCK CENTER		3,997.56
	10-7-4010-3491-00	SUPPLIES	15.40	
	10-7-4015-3010-00	AUTO EXPENSE	1,897.55	
	10-7-4015-3010-00	AUTO EXPENSE	2,084.61	
115491	11/06/2015	3811 FORTRAN COMMUNICATIONS, INC.		887.00
	10-7-6010-3530-00	UTILITIES	887.00	
115492	11/06/2015	3370 GARY COOK		25.00
	10-7-3035-3510-00	TRAVEL/TRAINING	25.00	
115493	11/06/2015	1987 GREENE'S FUNERAL HOME, LLC		300.00
	10-7-6095-4504-00	PAUPER BURIALS	300.00	
115494	11/06/2015	3847 HARBOR FREIGHT TOOLS USA, INC.		37.79
	10-7-4010-3491-00	SUPPLIES	37.79	
115495	11/06/2015	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
115496	11/06/2015	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
115497	11/06/2015	0259 HERALD OFFICE SUPPLY		4,315.47
	10-7-3050-3491-00	SUPPLIES	182.22	
	10-7-2010-3491-00	SUPPLIES	104.12	
	10-7-2010-3491-00	SUPPLIES	371.16	
	10-7-2010-3491-00	SUPPLIES	77.73	
	10-7-2010-3491-00	SUPPLIES	244.97	
	10-7-2010-3491-00	SUPPLIES	56.70	
	10-7-2010-3491-00	SUPPLIES	634.80	
	10-7-2010-3491-00	SUPPLIES	58.26	
	10-7-2010-3491-00	SUPPLIES	555.12	
	10-7-2010-3491-00	SUPPLIES	150.72	
	10-7-2010-3491-00	SUPPLIES	62.42	
	10-7-2010-3491-00	SUPPLIES	20.07	
	10-7-2010-3491-00	SUPPLIES	134.99	
	10-7-3065-3491-00	SUPPLIES	51.56	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-2025-3491-00	SUPPLIES	(88.75)	
	10-7-1010-3410-00	REPAIRS	81.21	
	10-7-1025-3410-00	REPAIRS	62.31	
	10-7-1010-3410-00	REPAIRS	81.21	
	10-7-1025-3410-00	REPAIRS	45.98	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
	10-7-3045-3410-00	REPAIRS	81.21	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3410-00	REPAIRS	210.64	
	10-7-3065-3410-00	REPAIRS	87.34	
	10-7-2020-3491-00	SUPPLIES	40.46	
	10-7-1045-3491-00	SUPPLIES	7.55	
	10-7-1010-3410-00	REPAIRS	81.21	
	10-7-1025-3410-00	REPAIRS	52.22	
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-1035-3491-00	SUPPLIES	291.05	
	10-7-1035-3491-00	SUPPLIES	13.68	
	10-7-1035-3491-00	SUPPLIES	119.56	
	10-7-1035-3410-00	REPAIRS	45.59	
	10-7-1060-3410-00	REPAIRS	42.27	
115498	11/06/2015	0263 HOME & INDUSTRIAL MECHANICAL		295.75
	10-7-3023-3491-00	SUPPLIES	72.55	
	10-7-3025-3491-00	SUPPLIES	223.20	
115499	11/06/2015	3660 HUGH NEWELL, III		1,080.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	1,080.00	
115500	11/06/2015	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		808.87
	10-7-3050-3491-00	SUPPLIES	533.47	
	10-7-7010-3491-00	SUPPLIES	275.40	
115501	11/06/2015	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
115502	11/06/2015	0272 INGRAM LIBRARY SERVICES		1,130.26
	10-7-7095-4602-00	LIBRARY STATE AID	26.85	
	10-7-7095-4602-00	LIBRARY STATE AID	38.68	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	77.14	
	10-7-7095-4602-00	LIBRARY STATE AID	423.95	
	10-7-7095-4602-00	LIBRARY STATE AID	44.43	
	10-7-7095-4602-00	LIBRARY STATE AID	14.84	
	10-7-7095-4602-00	LIBRARY STATE AID	44.51	
	10-7-7095-4602-00	LIBRARY STATE AID	47.70	
	10-7-7095-4602-00	LIBRARY STATE AID	136.89	
	10-7-7095-4602-00	LIBRARY STATE AID	29.68	
	10-7-7095-4602-00	LIBRARY STATE AID	14.30	
	10-7-7095-4602-00	LIBRARY STATE AID	9.51	
	10-7-7095-4602-00	LIBRARY STATE AID	35.25	
	10-7-7095-4602-00	LIBRARY STATE AID	177.75	
115503	11/06/2015	4015 JAMES MCCALLUM		14.50
	10-7-7025-3390-00	REFEREE	14.50	
115504	11/06/2015	0727 JAMIE ESTES		271.32
	10-7-1045-3510-00	TRAVEL/TRAINING	271.32	
115505	11/06/2015	1606 JOHN DAVIS		30.00
	10-7-7025-3390-00	REFEREE	30.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115506	11/06/2015	4037 JOSEPH CHASE NEALY		1,000.00
	10-7-3020-3410-00	REPAIRS	1,000.00	
115507	11/06/2015	4039 JOSH COWARD		29.00
	10-7-7025-3390-00	REFEREE	29.00	
115508	11/06/2015	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
115509	11/06/2015	0297 KAY MCKENZIE		268.91
	10-7-1040-3510-00	TRAVEL/TRAINING	268.91	
115510	11/06/2015	2465 LARRY ABRAHAM		224.00
	10-7-3035-3510-00	TRAVEL/TRAINING	224.00	
115511	11/06/2015	1254 LARRY COX		932.20
	10-7-3026-3210-00	FUEL	102.00	
	10-7-3026-3410-00	REPAIRS	107.67	
	10-7-3026-3491-00	SUPPLIES	50.57	
	10-7-3026-3520-00	UNIFORM ALLOWANCE	671.96	
115512	11/06/2015	0668 LARRY GERMAN		50.00
	10-7-7025-3390-00	REFEREE	50.00	
115513	11/06/2015	0316 LARRY JONES		20.00
	10-7-1030-3210-00	FUEL	20.00	
115514	11/06/2015	2037 LATTA AUTOMOTIVE LLC		230.00
	10-7-3035-3540-00	WRECKER FEES	230.00	
115515	11/06/2015	1946 LEGALSHIELD		410.60
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	410.60	
115516	11/06/2015	2658 LOVE CHEVROLET COMPANY		26,562.00
	10-7-1030-3049-00	CAPITAL PURCHASES	26,562.00	
115517	11/06/2015	2265 MAJOR HULON		149.67
	10-7-3035-3510-00	TRAVEL/TRAINING	47.81	
	10-7-3035-3210-00	FUEL	10.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	91.86	
115518	11/06/2015	2682 MALIK MANNING		21.75
	10-7-7025-3390-00	REFEREE	21.75	
115519	11/06/2015	0358 MARLBORO ELECTRIC COOP.INC		932.08
	10-7-4095-4304-00	STREET LIGHTS	16.63	
	10-7-4095-4304-00	STREET LIGHTS	29.59	
	10-7-4020-3530-00	UTILITIES	111.00	
	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	
	10-7-4095-4304-00	STREET LIGHTS	22.25	
	10-7-4020-3530-00	UTILITIES	111.00	
	10-7-3020-3530-00	UTILITIES	219.00	
	10-7-3025-3530-00	UTILITIES	72.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3025-3530-00	UTILITIES	260.00	
115520	11/06/2015	0660 MCADOO BETHEA		75.00
	10-7-7025-3390-00	REFEREE	75.00	
115521	11/06/2015	0367 MCLEOD REGIONAL MEDICAL CENTER		8,613.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	4,856.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	2,939.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	818.00	
115522	11/06/2015	0373 MILLER PLUMBING & ELECTRIC CO		6,592.50
	10-7-3055-3049-86	CAPITAL PURCHASES	6,592.50	
115523	11/06/2015	0379 MORRELL TIRE SERVICE,INC.		15.00
	10-7-4010-3010-00	AUTO EXPENSE	15.00	
115524	11/06/2015	3072 NAPA		0.00
			0.00	
115525	11/06/2015	3072 NAPA		1,013.41
	10-7-4015-3491-00	SUPPLIES	24.92	
	10-7-4010-3491-00	SUPPLIES	106.94	
	10-7-4010-3491-00	SUPPLIES	41.12	
	10-7-4010-3491-00	SUPPLIES	33.90	
	10-7-4010-3491-00	SUPPLIES	239.45	
	10-7-4010-3410-00	REPAIRS	91.37	
	10-7-4010-3410-00	REPAIRS	(91.37)	
	10-7-4015-3491-00	SUPPLIES	40.18	
	10-7-4010-3491-00	SUPPLIES	57.97	
	10-7-4010-3491-00	SUPPLIES	32.49	
	10-7-4010-3491-00	SUPPLIES	28.43	
	10-7-4010-3491-00	SUPPLIES	70.66	
	10-7-4010-3491-00	SUPPLIES	96.64	
	10-7-4010-3491-00	SUPPLIES	6.09	
	10-7-4010-3491-00	SUPPLIES	76.25	
	10-7-4015-3491-00	SUPPLIES	158.37	
115526	11/06/2015	2288 O'REILLY AUTO PARTS		63.51
	10-7-3020-3491-00	SUPPLIES	63.51	
115527	11/06/2015	0423 PITTSBURGH PAINT & GLASS		443.43
	10-7-3020-3491-00	SUPPLIES	443.43	
115528	11/06/2015	4000 PSI OF CONWAY, LLC		12,028.50
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	12,028.50	
115529	11/06/2015	0784 PURCHASE POWER		5,378.36
	10-7-2010-3350-00	POSTAGE	3,178.36	
	10-7-2010-3350-00	POSTAGE	2,200.00	
115530	11/06/2015	0432 QS/1 DATA SYSTEMS		2,247.89
	10-7-1095-4005-00	COMPUTER SERVICES	493.80	
	10-7-1095-4005-00	COMPUTER SERVICES	1,719.44	
	10-7-1095-4005-00	COMPUTER SERVICES	34.65	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115531	11/06/2015	4038 QUALITY INN & SUITES PATRIOT POINT		0.00
	VOID DATE: 12/02/2015	ORIGINAL AMOUNT: 467.96		
	10-7-1040-3510-00	TRAVEL/TRAINING	0.00	
	10-7-1045-3510-00	TRAVEL/TRAINING	0.00	
115532	11/06/2015	3209 QUINCY MCLAUGHLIN		14.50
	10-7-7025-3390-00	REFEREE	14.50	
115533	11/06/2015	3004 RANDY DAVIS		57.25
	10-7-7025-3390-00	REFEREE	57.25	
115534	11/06/2015	3787 RAVEN JARULE MCCALL		14.50
	10-7-7025-3390-00	REFEREE	14.50	
115535	11/06/2015	0460 RUBARD N. IVEY, SR.		510.00
	10-7-7025-3410-00	REPAIRS/MAINT	510.00	
115536	11/06/2015	4018 SAEROOD DAVIS		14.50
	10-7-7025-3390-00	REFEREE	14.50	
115537	11/06/2015	0739 SC ASSOCIATION OF PROBATE JUDGES		175.00
	10-7-2025-3510-00	TRAVEL/TRAINING	75.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	100.00	
115538	11/06/2015	0480 SC DEPARTMENT OF REVENUE		367.67
	10-7-3020-3210-00	FUEL	10.60	
	10-7-4010-3210-00	FUEL	180.95	
	10-7-4015-3210-00	FUEL	176.12	
115539	11/06/2015	1057 SHAWN BETHEA		75.00
	10-7-7025-3390-00	REFEREE	75.00	
115540	11/06/2015	1904 SHELL FLEET		195.59
	10-7-3021-3210-00	FUEL	32.59	
	10-7-3026-3210-00	FUEL	163.00	
115541	11/06/2015	0761 SLED		200.00
	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	
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
115542	11/06/2015	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		1,952.00
	10-7-4015-3509-00	TRASH COST	1,952.00	
115543	11/06/2015	3566 SPIRIT COMMUNICATIONS		31.78
	10-7-6010-3530-00	UTILITIES	31.78	
115544	11/06/2015	0538 SUSIE EDWARDS		29.63
	10-7-1060-3491-00	SUPPLIES	29.63	
115545	11/06/2015	2717 TERRY HAMILTON		75.00
	10-7-7025-3390-00	REFEREE	75.00	
115546	11/06/2015	0548 THE DILLON HERALD		740.10

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3009-00	ADVERTISING	240.00	
	10-7-3060-3491-00	SUPPLIES	260.10	
	10-7-1010-3009-00	ADVERTISING	240.00	
115547	11/06/2015	2711 THE SERVICE CENTER		450.77
	10-7-3015-3010-00	AUTO EXPENSE	78.50	
	10-7-3015-3010-00	AUTO EXPENSE	372.27	
115548	11/06/2015	2918 THE STATE MEDIA COMPANY		312.00
	10-7-7010-3030-00	BOOKS	312.00	
115549	11/06/2015	3772 THOMAS BROWN		90.00
	10-7-7025-3390-00	REFEREE	90.00	
115550	11/06/2015	3574 THOMSON REUTERS - WEST		2,066.64
	10-7-2095-4102-00	LAW LIBRARY	2,066.64	
115551	11/06/2015	4040 TIFFANY RAY		20.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	20.00	
115552	11/06/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		199.90
	10-7-1030-3530-00	UTILITIES	199.90	
115553	11/06/2015	0609 TIRE CLEAN & RECYCLE		1,015.22
	10-7-4095-4306-00	WASTE TIRE GRANT	1,015.22	
115554	11/06/2015	2974 TONY'S ROAD SERVICE		1,507.71
	10-7-4015-3010-00	AUTO EXPENSE	1,507.71	
115555	11/06/2015	0566 TOWN OF LATTA		54.09
	10-7-7010-3530-00	UTILITIES	54.09	
115556	11/06/2015	0571 TRICO WATER CO		0.00
			0.00	
115557	11/06/2015	0571 TRICO WATER CO		468.23
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-3022-3530-00	UTILITIES	29.56	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-3023-3530-00	UTILITIES	23.50	
	10-7-4010-3530-00	UTILITIES	45.25	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4015-3530-00	UTILITIES	87.25	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-3020-3530-00	UTILITIES	23.00	
	10-7-3025-3530-00	UTILITIES	24.67	
	10-7-3026-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
	10-7-4020-3530-00	UTILITIES	23.50	
115558	11/06/2015	0444 UNIFIRST CORPORATION		41.88
	10-7-1020-3400-00	RENT	41.88	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115559	11/06/2015	0605 VERIZON WIRELESS		140.29
	10-7-7025-3530-00	UTILITIES	140.29	
115560	11/06/2015	0886 VIGIER'S COMPUTER SERVICES		450.00
	10-7-7010-4005-00	COMPUTER SERVICES	450.00	
115561	11/06/2015	0602 XEROX CORPORATION		644.99
	10-7-1045-3410-00	REPAIRS	372.12	
	10-7-7010-4005-00	COMPUTER SERVICES	272.87	
		CHECK RUN: 1626 NUMBER OF CHECKS:	109	196,365.98
CHECK RUN: 1627				
115562	11/06/2015	0617 LATASHA G. BOATWRIGHT		257.14
	10-7-3045-3510-00	TRAVEL/TRAINING	257.14	
		CHECK RUN: 1627 NUMBER OF CHECKS:	1	257.14
CHECK RUN: 1628				
115563	11/12/2015	3282 AFLAC GROUP INSURANCE		380.02
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	380.02	
115564	11/12/2015	2564 ALLIANCE CONSULTING ENGINEERS, INC.		23,000.00
	10-7-5010-4420-00	SITE CERTIFICATION	10,000.00	
	10-7-5010-4420-00	SITE CERTIFICATION	13,000.00	
115565	11/12/2015	1577 A SEPTIC TANK SERVICE		750.00
	10-7-4015-3410-00	REPAIRS	750.00	
115566	11/12/2015	1910 AT & T		0.00
			0.00	
115567	11/12/2015	1910 AT & T		0.00
			0.00	
115568	11/12/2015	1910 AT & T		5,123.61
	10-7-6025-3530-00	UTILITIES	42.42	
	10-7-1010-3530-00	UTILITIES	196.77	
	10-7-1020-3530-00	UTILITIES	61.30	
	10-7-1020-3530-00	UTILITIES	1,954.31	
	10-7-1025-3530-00	UTILITIES	10.84	
	10-7-1030-3530-00	UTILITIES	10.84	
	10-7-1035-3530-00	UTILITIES	10.84	
	10-7-1045-3530-00	UTILITIES	50.57	
	10-7-1060-3530-00	UTILITIES	(2.91)	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	19.51	
	10-7-1095-4004-00	CITY COUNTY BUILDING	10.84	
	10-7-2010-3530-00	UTILITIES	166.41	
	10-7-2020-3530-00	UTILITIES	55.17	
	10-7-2025-3530-00	UTILITIES	26.39	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	(38.98)	
	10-7-3015-3530-00	UTILITIES	161.26	
	10-7-3020-3530-00	UTILITIES	80.00	
	10-7-3022-3530-00	UTILITIES	52.29	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3023-3530-00	UTILITIES	23.77	
	10-7-3025-3530-00	UTILITIES	90.17	
	10-7-3030-3530-00	UTILITIES	21.47	
	10-7-3035-3530-00	UTILITIES	66.59	
	10-7-3035-3530-00	UTILITIES	86.85	
	10-7-3045-3530-00	UTILITIES	98.79	
	10-7-3050-3530-00	UTILITIES	121.42	
	10-7-3055-3530-00	UTILITIES	10.84	
	10-7-3060-3530-00	UTILITIES	1,086.74	
	10-7-3065-3530-00	UTILITIES	47.86	
	10-7-3095-4201-00	RESCUE SQUAD	62.13	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	200.75	
	10-7-4015-3530-00	UTILITIES	126.63	
	10-7-4020-3530-00	UTILITIES	39.33	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	64.72	
	10-7-5010-3530-00	UTILITIES	50.20	
	10-7-6015-3530-00	UTILITIES	10.84	
	10-7-6030-3530-00	UTILITIES	10.84	
	10-7-7025-3530-00	UTILITIES	32.77	
115569	11/12/2015	3525 AT&T		609.38
	10-7-3060-3530-00	UTILITIES	609.38	
115570	11/12/2015	3571 AT&T		0.00
			0.00	
115571	11/12/2015	3571 AT&T		507.15
	10-7-1010-3530-00	UTILITIES	36.75	
	10-7-1025-3530-00	UTILITIES	18.38	
	10-7-1030-3530-00	UTILITIES	22.05	
	10-7-1035-3530-00	UTILITIES	25.72	
	10-7-1040-3530-00	UTILITIES	14.70	
	10-7-1045-3530-00	UTILITIES	33.09	
	10-7-1050-3530-00	UTILITIES	3.67	
	10-7-1060-3530-00	UTILITIES	18.38	
	10-7-2010-3530-00	UTILITIES	66.15	
	10-7-2020-3530-00	UTILITIES	40.42	
	10-7-2025-3530-00	UTILITIES	22.05	
	10-7-2095-4101-00	JUDGE EXPENSE	18.38	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	11.03	
	10-7-2095-4102-00	LAW LIBRARY	3.67	
	10-7-3010-3530-00	UTILITIES	3.67	
	10-7-3035-3530-00	UTILITIES	40.42	
	10-7-3035-3530-00	UTILITIES	25.72	
	10-7-3045-3530-00	UTILITIES	36.75	
	10-7-3055-3530-00	UTILITIES	7.35	
	10-7-3060-3530-00	UTILITIES	11.03	
	10-7-3065-3530-00	UTILITIES	14.70	
	10-7-4010-3530-00	UTILITIES	3.67	
	10-7-6030-3530-00	UTILITIES	14.70	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	40-7-3036-3530-82	UTILITIES	14.70	
115572	11/12/2015	3572 AT&T		0.00
			0.00	
115573	11/12/2015	3572 AT&T		0.00
			0.00	
115574	11/12/2015	3572 AT&T		0.00
			0.00	
115575	11/12/2015	3572 AT&T		3,818.34
	10-7-1010-3530-00	UTILITIES	211.09	
	10-7-1025-3530-00	UTILITIES	105.54	
	10-7-1030-3530-00	UTILITIES	126.65	
	10-7-1035-3530-00	UTILITIES	147.76	
	10-7-1040-3530-00	UTILITIES	84.43	
	10-7-1045-3530-00	UTILITIES	189.98	
	10-7-1050-3530-00	UTILITIES	21.11	
	10-7-1060-3530-00	UTILITIES	105.54	
	10-7-2010-3530-00	UTILITIES	379.96	
	10-7-2020-3530-00	UTILITIES	232.20	
	10-7-2025-3530-00	UTILITIES	126.65	
	10-7-2095-4101-00	JUDGE EXPENSE	105.54	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	63.33	
	10-7-2095-4102-00	LAW LIBRARY	21.11	
	10-7-3010-3530-00	UTILITIES	21.11	
	10-7-3035-3530-00	UTILITIES	147.76	
	10-7-3035-3530-00	UTILITIES	232.20	
	10-7-3045-3530-00	UTILITIES	211.09	
	10-7-3055-3530-00	UTILITIES	42.22	
	10-7-3060-3530-00	UTILITIES	63.33	
	10-7-3065-3530-00	UTILITIES	84.43	
	10-7-4010-3530-00	UTILITIES	21.11	
	10-7-6030-3530-00	UTILITIES	84.43	
	40-7-3036-3530-82	UTILITIES	84.43	
	10-7-1010-3530-00	UTILITIES	72.16	
	10-7-1025-3530-00	UTILITIES	32.80	
	10-7-1030-3530-00	UTILITIES	39.36	
	10-7-1035-3530-00	UTILITIES	45.92	
	10-7-1040-3530-00	UTILITIES	26.24	
	10-7-1045-3530-00	UTILITIES	59.04	
	10-7-1050-3530-00	UTILITIES	6.56	
	10-7-1060-3530-00	UTILITIES	32.80	
	10-7-2010-3530-00	UTILITIES	118.09	
	10-7-2020-3530-00	UTILITIES	72.16	
	10-7-2025-3530-00	UTILITIES	39.36	
	10-7-2095-4101-00	JUDGE EXPENSE	45.92	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	6.56	
	10-7-2095-4102-00	LAW LIBRARY	6.56	
	10-7-3010-3530-00	UTILITIES	19.68	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3530-00	UTILITIES	131.21	
	10-7-3045-3530-00	UTILITIES	65.60	
	10-7-3055-3530-00	UTILITIES	13.12	
	10-7-3060-3530-00	UTILITIES	13.12	
	10-7-3065-3530-00	UTILITIES	26.24	
	10-7-4010-3530-00	UTILITIES	6.60	
	10-7-6030-3530-00	UTILITIES	26.24	
115576	11/12/2015	0055 BELLAMY TRANSPORT		825.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
115577	11/12/2015	0060 BLACK'S TIRE SERVICE		636.58
	10-7-4010-3410-00	REPAIRS	279.97	
	10-7-4010-3410-00	REPAIRS	46.34	
	10-7-4010-3410-00	REPAIRS	111.80	
	10-7-4010-3410-00	REPAIRS	100.86	
	10-7-4010-3010-00	AUTO EXPENSE	97.61	
115578	11/12/2015	3790 CHRIS HARRISON		75.00
	10-7-7025-3390-00	REFEREE	75.00	
115579	11/12/2015	3973 CINTAS CORPORATION LOC260		117.39
	10-7-4015-3520-00	UNIFORM ALLOWANCE	117.39	
115580	11/12/2015	3597 CONWAY FORD		367.75
	10-7-3015-3010-00	AUTO EXPENSE	367.75	
115581	11/12/2015	2901 CURTIS M. LOFTIS, JR.		1,600.00
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	240.00	
	91-4-0400-0319-02	APPLICATION FEES-DILLON	320.00	
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	400.00	
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	640.00	
115582	11/12/2015	1041 DARLINGTON PACKING COMPANY		302.57
	10-7-3045-3240-00	INMATE FOOD	302.57	
115583	11/12/2015	0146 DELL MARKETING L.P.		462.75
	10-7-3035-3491-00	SUPPLIES	340.17	
	10-7-7095-4601-00	LIBRARY GRANTS	122.58	
115584	11/12/2015	3964 DEPT. OF ADMINISTRATION		97.80
	10-7-7010-3350-00	POSTAGE	97.80	
115585	11/12/2015	3871 DILLON COUNTY VETERANS		500.00
	10-7-1010-3510-00	TRAVEL/TRAINING	500.00	
115586	11/12/2015	0171 DILLON FAMILY MEDICINE, PA		50.00
	10-7-3022-2020-00	MEDICAL	50.00	
115587	11/12/2015	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
115588	11/12/2015	0089 DUKE ENERGY PROGRESS		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
115589	11/12/2015	0089 DUKE ENERGY PROGRESS		23,329.66
	10-7-4020-3530-00	UTILITIES	69.92	
	10-7-3050-3530-00	UTILITIES	592.11	
	10-7-3021-3530-00	UTILITIES	20.53	
	10-7-1020-3530-00	UTILITIES	2,797.49	
	10-7-1020-3530-00	UTILITIES	16.60	
	10-7-1020-3530-00	UTILITIES	17.25	
	10-7-1020-3530-00	UTILITIES	4,269.17	
	10-7-1025-3530-00	UTILITIES	77.58	
	10-7-1060-3530-00	UTILITIES	236.74	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,554.01	
	10-7-1095-4006-00	ARMORY	425.29	
	10-7-1095-4015-00	ACCOMODATION TAX	263.46	
	10-7-3015-3530-00	UTILITIES	445.60	
	10-7-3020-3530-00	UTILITIES	325.92	
	10-7-3045-3530-00	UTILITIES	3,953.65	
	10-7-3060-3530-00	UTILITIES	1,003.63	
	10-7-3065-3530-00	UTILITIES	152.05	
	10-7-4010-3530-00	UTILITIES	194.29	
	10-7-4015-3530-00	UTILITIES	145.69	
	10-7-4020-3530-00	UTILITIES	912.66	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	131.73	
	10-7-4095-4304-00	STREET LIGHTS	749.07	
	10-7-6010-3530-00	UTILITIES	120.06	
	10-7-6025-3530-00	UTILITIES	926.71	
	10-7-7010-3530-00	UTILITIES	1,957.68	
	10-7-7025-3530-00	UTILITIES	808.24	
	10-7-3035-3530-00	UTILITIES	162.53	
115590	11/12/2015	3897 EG FORREST CO., INC.		2,586.80
	10-7-3045-3240-00	INMATE FOOD	1,869.16	
	10-7-3045-3240-00	INMATE FOOD	717.64	
115591	11/12/2015	1943 FIRST BANK		477.10
	10-7-5010-3350-00	POSTAGE	5.75	
	10-7-5010-3491-00	SUPPLIES	313.42	
	10-7-5010-3510-00	TRAVEL/TRAINING	157.93	
115592	11/12/2015	3905 FLORENCE ELECTRIC & REWINDING		217.88
	10-7-4010-3491-00	SUPPLIES	217.88	
115593	11/12/2015	3715 FRANKLIN BAKING COMPANY		240.24
	10-7-3045-3240-00	INMATE FOOD	240.24	
115594	11/12/2015	2515 GLEN FREITAS		42.00
	10-7-1060-3491-00	SUPPLIES	42.00	
115595	11/12/2015	0244 GWEN HYATT		1,854.15
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,854.15	
115596	11/12/2015	0253 HAROLD MOODY		45.43

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3510-00	TRAVEL/TRAINING	45.43	
115597	11/12/2015	0259 HERALD OFFICE SUPPLY		657.35
	10-7-5010-3410-00	REPAIRS	88.39	
	10-7-3045-3491-00	SUPPLIES	398.37	
	10-7-3050-3491-00	SUPPLIES	(11.11)	
	10-7-3050-3530-00	UTILITIES	49.79	
	10-7-4010-3410-00	REPAIRS	45.37	
	10-7-1025-3491-00	SUPPLIES	86.54	
115598	11/12/2015	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
115599	11/12/2015	0272 INGRAM LIBRARY SERVICES		420.72
	10-7-7095-4602-00	LIBRARY STATE AID	48.07	
	10-7-7095-4602-00	LIBRARY STATE AID	79.53	
	10-7-7095-4602-00	LIBRARY STATE AID	29.56	
	10-7-7095-4602-00	LIBRARY STATE AID	263.56	
115600	11/12/2015	0273 INSTITUTION FOOD HOUSE,INC		3,612.15
	10-7-3045-3240-00	INMATE FOOD	3,612.15	
115601	11/12/2015	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
115602	11/12/2015	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		133.03
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	133.03	
115603	11/12/2015	4049 JAMARIA JOHNSON		7.25
	10-7-7025-3390-00	REFEREE	7.25	
115604	11/12/2015	3759 JAMES SCRUGGS		57.12
	91-7-6105-3510-03	TRAVEL/TRAINING	57.12	
115605	11/12/2015	3120 JARVIS GRAVES		25.00
	10-7-7025-3390-00	REFEREE	25.00	
115606	11/12/2015	4046 JAVON ALFORD		7.25
	10-7-7025-3390-00	REFEREE	7.25	
115607	11/12/2015	0276 J & J SERVICE CENTER		183.58
	10-7-4010-3010-00	AUTO EXPENSE	183.58	
115608	11/12/2015	4048 JOSH COUSAR		7.25
	10-7-7025-3390-00	REFEREE	7.25	
115609	11/12/2015	2317 LANGUAGE LINE SERVICES		3.43
	10-7-3060-3530-00	UTILITIES	3.43	
115610	11/12/2015	0668 LARRY GERMAN		75.00
	10-7-7025-3390-00	REFEREE	75.00	
115611	11/12/2015	3247 LASER PRINT PLUS		191.80
	10-7-7010-3350-00	POSTAGE	191.80	
115612	11/12/2015	4047 L C CLARK		7.25
	10-7-7025-3390-00	REFEREE	7.25	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115613	11/12/2015	2682 MALIK MANNING		37.25
	10-7-7025-3390-00	REFEREE	37.25	
115614	11/12/2015	0660 MCADOO BETHEA		75.00
	10-7-7025-3390-00	REFEREE	75.00	
115615	11/12/2015	2846 MCCALLUM SWEENEY CONSULTING		11,000.00
	10-7-5010-4420-00	SITE CERTIFICATION	11,000.00	
115616	11/12/2015	2914 MEDLIN'S HEATING & AIR CONDITIONING LLC		4,500.00
	10-7-6025-3048-00	NONCAPITAL PURCHASES	4,500.00	
115617	11/12/2015	0376 MINCEY'S PEST CONTROL		45.00
	91-7-6110-3410-02	REPAIRS/MAINT	45.00	
115618	11/12/2015	0379 MORRELL TIRE SERVICE,INC.		71.40
	10-7-4010-3010-00	AUTO EXPENSE	30.00	
	10-7-3035-3010-00	AUTO EXPENSE	41.40	
115619	11/12/2015	0380 MOTOROLA - PALMETTO 800		77.16
	10-7-3065-3530-00	UTILITIES	77.16	
115620	11/12/2015	0382 N.A.D.A. APPRAISAL GUIDES		215.00
	10-7-1035-3491-00	SUPPLIES	215.00	
115621	11/12/2015	3545 NATHAN SCALES		190.40
	91-7-6110-3510-02	TRAVEL/TRAINING	190.40	
115622	11/12/2015	2288 O'REILLY AUTO PARTS		5.14
	10-7-3015-3010-00	AUTO EXPENSE	5.14	
115623	11/12/2015	0409 PEE DEE ELECTRIC COOP.INC.		94.00
	10-7-4020-3530-00	UTILITIES	94.00	
115624	11/12/2015	0411 PEE DEE REGIONAL COUNCIL OF		7,165.26
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	7,165.26	
115625	11/12/2015	3901 QUALITY MOBILE X-RAY, INC.		55.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	55.00	
115626	11/12/2015	3209 QUINCY MCLAUGHLIN		25.00
	10-7-7025-3390-00	REFEREE	25.00	
115627	11/12/2015	3004 RANDY DAVIS		14.50
	10-7-7025-3390-00	REFEREE	14.50	
115628	11/12/2015	3685 REED TECH, INC.		720.00
	10-7-1095-4005-00	COMPUTER SERVICES	720.00	
115629	11/12/2015	4041 RICKY LEE		100.00
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	100.00	
115630	11/12/2015	4045 ROBESON COMMUNITY COLLEGE		750.00
	10-7-3015-3510-00	TRAVEL/TRAINING	562.50	
	10-7-3021-3510-00	TRAVEL/TRAINING	187.50	
115631	11/12/2015	4042 SAFEWARE INC.		1,089.78

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3026-3410-00	REPAIRS	1,089.78	
115632	11/12/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
115633	11/12/2015	1497 SC ELECTION COMMISSION		35.00
	10-7-2010-3491-00	SUPPLIES	35.00	
115634	11/12/2015	0682 SOUTH CAROLINA MONEYPLUS		19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23	
115635	11/12/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
115636	11/12/2015	0494 SC SHERIFF'S ASSOCIATION		45.00
	10-7-3035-3510-00	TRAVEL/TRAINING	45.00	
115637	11/12/2015	1057 SHAWN BETHEA		50.00
	10-7-7025-3390-00	REFEREE	50.00	
115638	11/12/2015	2717 TERRY HAMILTON		75.00
	10-7-7025-3390-00	REFEREE	75.00	
115639	11/12/2015	0548 THE DILLON HERALD		22,571.59
	10-7-1045-3501-00	TAX SALE EXPENSE	22,571.59	
115640	11/12/2015	0444 UNIFIRST CORPORATION		41.35
	10-7-1020-3400-00	RENT	41.35	
115641	11/12/2015	1202 UNITED STATES TREASURY		50.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	50.00	
115642	11/12/2015	0605 VERIZON WIRELESS		3,051.83
	10-7-1035-3530-00	UTILITIES	503.00	
	10-7-3035-3530-00	UTILITIES	1,218.85	
	10-7-3035-3530-00	UTILITIES	382.93	
	10-7-3035-3530-00	UTILITIES	367.73	
	10-7-3035-3530-00	UTILITIES	371.86	
	10-7-3035-3530-00	UTILITIES	207.46	
115643	11/12/2015	3528 WAGEWORKS, INC.		28.42
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.42	
115644	11/12/2015	3350 WTH TECHNOLOGY, INC.		1,000.00
	10-7-3060-4005-00	COMPUTER SERVICES	1,000.00	
115645	11/12/2015	0602 XEROX CORPORATION		272.83
	10-7-7010-4005-00	COMPUTER SERVICES	272.83	
115646	11/12/2015	0603 YOLANDA MCCORMICK		310.45
	10-7-7095-4602-00	LIBRARY STATE AID	310.45	
		CHECK RUN: 1628 NUMBER OF CHECKS:	84	127,811.31
CHECK RUN: 1629				
115647	11/12/2015	4050 PREMIER CONSTRUCTORS, INC.		32,416.00
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	32,416.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115648	11/12/2015	0639 SC ASSOCIATION OF COUNTIES		150.00
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00	
		CHECK RUN: 1629 NUMBER OF CHECKS:	2	32,566.00
CHECK RUN: 1630				
115649	11/20/2015	3291 AARP MEDICARE RX PREFERRED		134.50
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	28.10	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	53.20	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	53.20	
115650	11/20/2015	0390 ACE HARDWARE OF DILLON		251.81
	10-7-1020-3491-00	SUPPLIES	18.34	
	10-7-1020-3491-00	SUPPLIES	118.61	
	10-7-3025-3491-00	SUPPLIES	101.41	
	10-7-3020-3491-00	SUPPLIES	13.45	
115651	11/20/2015	0009 AERO INDUSTRIES, INC.		1,113.36
	10-7-4015-3491-00	SUPPLIES	1,113.36	
115652	11/20/2015	3335 AIRGAS USA, LLC		614.41
	10-7-3015-3491-00	SUPPLIES	455.22	
	10-7-4015-3491-00	SUPPLIES	159.19	
115653	11/20/2015	0643 AMERICAN TIRE DISTRIBUTORS		686.73
	10-7-4015-3491-00	SUPPLIES	686.73	
115654	11/20/2015	0030 ANITRA CLARK-JONES		24.51
	10-7-3055-3510-00	TRAVEL/TRAINING	24.51	
115655	11/20/2015	2036 ARCHIE SCOTT		236.64
	10-7-1010-3510-00	TRAVEL/TRAINING	236.64	
115656	11/20/2015	0037 A.R.S. MARKETING		209.52
	10-7-2025-3491-00	SUPPLIES	209.52	
115657	11/20/2015	3516 AT&T		75.80
	10-7-1095-4005-00	COMPUTER SERVICES	75.80	
115658	11/20/2015	3525 AT&T		435.27
	10-7-3045-3530-00	UTILITIES	435.27	
115659	11/20/2015	3571 AT&T		0.00
			0.00	
115660	11/20/2015	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	21.75	
	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	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2020-3530-00	UTILITIES	40.42	
	10-7-2025-3530-00	UTILITIES	22.05	
	10-7-2095-4101-00	JUDGE EXPENSE	18.68	
	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	
115661	11/20/2015	3572 AT&T		0.00
			0.00	
115662	11/20/2015	3572 AT&T		0.00
			0.00	
115663	11/20/2015	3572 AT&T		0.00
			0.00	
115664	11/20/2015	3572 AT&T		3,780.86
	10-7-1010-3530-00	UTILITIES	72.16	
	10-7-1025-3530-00	UTILITIES	32.80	
	10-7-1030-3530-00	UTILITIES	39.36	
	10-7-1035-3530-00	UTILITIES	45.92	
	10-7-1040-3530-00	UTILITIES	26.24	
	10-7-1045-3530-00	UTILITIES	59.04	
	10-7-1050-3530-00	UTILITIES	6.56	
	10-7-1060-3530-00	UTILITIES	32.80	
	10-7-2010-3530-00	UTILITIES	118.09	
	10-7-2020-3530-00	UTILITIES	72.16	
	10-7-2025-3530-00	UTILITIES	39.36	
	10-7-2095-4101-00	JUDGE EXPENSE	6.56	
	10-7-2095-4101-00	JUDGE EXPENSE	45.92	
	10-7-2095-4102-00	LAW LIBRARY	6.56	
	10-7-3010-3530-00	UTILITIES	19.68	
	10-7-3035-3530-00	UTILITIES	131.21	
	10-7-3045-3530-00	UTILITIES	65.60	
	10-7-3055-3530-00	UTILITIES	13.12	
	10-7-3060-3530-00	UTILITIES	13.12	
	10-7-3065-3530-00	UTILITIES	26.24	
	10-7-4010-3530-00	UTILITIES	6.60	
	10-7-6030-3530-00	UTILITIES	26.24	
	10-7-1010-3530-00	UTILITIES	208.37	
	10-7-1025-3530-00	UTILITIES	104.19	
	10-7-1030-3530-00	UTILITIES	124.71	
	10-7-1035-3530-00	UTILITIES	145.86	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1040-3530-00	UTILITIES	83.35	
	10-7-1045-3530-00	UTILITIES	187.53	
	10-7-1050-3530-00	UTILITIES	20.84	
	10-7-1060-3530-00	UTILITIES	104.19	
	10-7-2010-3530-00	UTILITIES	375.07	
	10-7-2020-3530-00	UTILITIES	229.21	
	10-7-2025-3530-00	UTILITIES	125.02	
	10-7-2095-4101-00	JUDGE EXPENSE	62.51	
	10-7-2095-4101-00	JUDGE EXPENSE	104.19	
	10-7-2095-4102-00	LAW LIBRARY	20.84	
	10-7-3010-3530-00	UTILITIES	20.84	
	10-7-3035-3530-00	UTILITIES	229.21	
	10-7-3035-3530-00	UTILITIES	145.86	
	10-7-3045-3530-00	UTILITIES	208.37	
	10-7-3055-3530-00	UTILITIES	41.67	
	10-7-3060-3530-00	UTILITIES	62.51	
	10-7-3065-3530-00	UTILITIES	83.65	
	10-7-4010-3530-00	UTILITIES	20.84	
	10-7-6030-3530-00	UTILITIES	83.34	
	40-7-3036-3530-82	UTILITIES	83.35	
115665	11/20/2015	2895 BAILEY'S PEST CONTROL		450.00
	10-7-4015-3491-00	SUPPLIES	450.00	
115666	11/20/2015	0861 B & C STEAK AND BAR-B-QUE		156.84
	10-7-3065-3510-00	TRAVEL/TRAINING	156.84	
115667	11/20/2015	1524 BILLY'S COMMUNICATIONS		240.00
	10-7-3065-3410-00	REPAIRS	240.00	
115668	11/20/2015	0060 BLACK'S TIRE SERVICE		153.82
	10-7-1020-3010-00	AUTO EXPENSE	153.82	
115669	11/20/2015	0061 BLANCHARD MACHINERY		2,240.44
	10-7-4010-3410-00	REPAIRS	2,218.43	
	10-7-4015-3491-00	SUPPLIES	22.01	
115670	11/20/2015	0062 BLUE CROSS BLUE SHIELD		612.59
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	64.60	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	401.54	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	146.45	
115671	11/20/2015	0080 CAMP EQUIPMENT REPAIR, INC.		3,522.34
	10-7-4010-3491-00	SUPPLIES	555.00	
	10-7-4010-3410-00	REPAIRS	551.00	
	10-7-4010-3410-00	REPAIRS	577.00	
	10-7-4010-3410-00	REPAIRS	554.34	
	10-7-4010-3410-00	REPAIRS	166.00	
	10-7-4010-3410-00	REPAIRS	140.00	
	10-7-4010-3410-00	REPAIRS	70.00	
	10-7-4010-3410-00	REPAIRS	236.00	
	10-7-4010-3410-00	REPAIRS	463.00	
	10-7-4010-3410-00	REPAIRS	210.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115672	11/20/2015	0096 CARPETS BY CAUSEY		5,619.01
	10-7-1020-3040-00	BUILDING MAINTENANCE	5,619.01	
115673	11/20/2015	0098 CENTER POINT PUBLISHING		22.17
	10-7-7095-4602-00	LIBRARY STATE AID	22.17	
115674	11/20/2015	1952 CHARLES HODGES		23.31
	10-7-3035-3010-00	AUTO EXPENSE	23.31	
115675	11/20/2015	3790 CHRIS HARRISON		25.00
	10-7-7025-3390-00	REFEREE	25.00	
115676	11/20/2015	3973 CINTAS CORPORATION LOC260		117.39
	10-7-4015-3520-00	UNIFORM ALLOWANCE	117.39	
115677	11/20/2015	3031 CLEVE MARTIN		150.00
	10-7-4010-3410-00	REPAIRS	150.00	
115678	11/20/2015	2072 COAST TO COAST		425.07
	10-7-3035-3491-00	SUPPLIES	425.07	
115679	11/20/2015	3189 COTT SYSTEMS		1,851.20
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
	10-7-2025-3491-00	SUPPLIES	231.20	
115680	11/20/2015	3104 CREATIVE SIGN WORKS		180.00
	10-7-2025-3491-00	SUPPLIES	180.00	
115681	11/20/2015	0142 DAVIS SERVICE CENTER		1,646.00
	10-7-3035-3010-00	AUTO EXPENSE	134.00	
	10-7-3035-3010-00	AUTO EXPENSE	713.00	
	10-7-3035-3010-00	AUTO EXPENSE	410.00	
	10-7-3045-3010-00	AUTO EXPENSE	97.00	
	10-7-3035-3010-00	AUTO EXPENSE	121.00	
	10-7-3035-3010-00	AUTO EXPENSE	171.00	
115682	11/20/2015	0147 DEMCO, INC.		473.26
	10-7-7010-3491-00	SUPPLIES	473.26	
115683	11/20/2015	0902 DERRICKS WINDOW TINT		900.00
	10-7-3035-3010-00	AUTO EXPENSE	600.00	
	10-7-3035-3010-00	AUTO EXPENSE	300.00	
115684	11/20/2015	0177 DILLON OIL SERVICE, INC.		65.07
	10-7-1030-3010-00	AUTO EXPENSE	65.07	
115685	11/20/2015	0183 DILMAR OIL COMPANY, INC.		67.37
	10-7-3021-3210-00	FUEL	11.27	
	10-7-3021-3210-00	FUEL	15.78	
	10-7-3021-3210-00	FUEL	40.32	
115686	11/20/2015	1994 DIXIE CARPET SERVICE		1,299.01
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,299.01	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115687	11/20/2015	3050 DRS. FOSTER AND SMITH		1,781.57
	10-7-3050-3491-00	SUPPLIES	727.14	
	10-7-3050-3491-00	SUPPLIES	237.30	
	10-7-3050-3491-00	SUPPLIES	817.13	
115688	11/20/2015	0089 DUKE ENERGY PROGRESS		658.02
	10-7-3023-3530-00	UTILITIES	213.25	
	10-7-3022-3530-00	UTILITIES	385.36	
	10-7-4010-3530-00	UTILITIES	25.22	
	10-7-4095-4304-00	STREET LIGHTS	34.19	
115689	11/20/2015	0199 EDWARD L. PROCTOR, JR.		3,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	3,000.00	
115690	11/20/2015	3897 EG FORREST CO., INC.		1,864.25
	10-7-3045-3240-00	INMATE FOOD	242.08	
	10-7-3045-3240-00	INMATE FOOD	1,622.17	
115691	11/20/2015	4043 EVER CLEAR AUTO GLASS LLC		2,281.63
	10-7-4015-3410-00	REPAIRS	1,743.39	
	10-7-4015-3410-00	REPAIRS	538.24	
115692	11/20/2015	1572 FLORENCE TRUCK CENTER		3,533.18
	10-7-4015-3491-00	SUPPLIES	314.61	
	10-7-4015-3491-00	SUPPLIES	217.67	
	10-7-4015-3491-00	SUPPLIES	3.32	
	10-7-4015-3010-00	AUTO EXPENSE	408.22	
	10-7-4015-3010-00	AUTO EXPENSE	1,149.81	
	10-7-4015-3010-00	AUTO EXPENSE	818.83	
	10-7-4010-3491-00	SUPPLIES	29.45	
	10-7-4015-3491-00	SUPPLIES	364.42	
	10-7-4015-3491-00	SUPPLIES	226.85	
115693	11/20/2015	3768 FORENSIC SCIENCE NETWORK		560.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	560.00	
115694	11/20/2015	0864 FORMS AND SUPPLY		777.18
	10-7-1045-3491-00	SUPPLIES	691.35	
	10-7-1045-3491-00	SUPPLIES	85.83	
115695	11/20/2015	0223 FOXWORTH & SONS		207.68
	10-7-3035-3010-00	AUTO EXPENSE	207.68	
115696	11/20/2015	3715 FRANKLIN BAKING COMPANY		240.26
	10-7-3045-3240-00	INMATE FOOD	240.26	
115697	11/20/2015	1617 FRASIER TIRE SERVICE, INC		835.93
	10-7-3035-3010-00	AUTO EXPENSE	586.49	
	10-7-3035-3010-00	AUTO EXPENSE	249.44	
115698	11/20/2015	1665 GALE GROUP		245.16
	10-7-7095-4602-00	LIBRARY STATE AID	245.16	
115699	11/20/2015	0695 GRAND STRAND REGIONAL MEDICAL		315.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	315.00	
115700	11/20/2015	0255 HAYES HARDWARE		201.31
	10-7-3022-3491-00	SUPPLIES	139.32	
	10-7-3022-3010-00	AUTO EXPENSE	17.26	
	10-7-3022-3491-00	SUPPLIES	23.71	
	10-7-3022-3491-00	SUPPLIES	5.93	
	10-7-3022-3491-00	SUPPLIES	15.09	
115701	11/20/2015	0806 HENRY SCHEIN, INC		1,666.22
	10-7-3015-3491-00	SUPPLIES	690.99	
	10-7-3015-3491-00	SUPPLIES	617.76	
	10-7-3015-3491-00	SUPPLIES	318.59	
	10-7-3015-3491-00	SUPPLIES	38.88	
115702	11/20/2015	0259 HERALD OFFICE SUPPLY		1,778.97
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	23.07	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-3035-3410-00	REPAIRS	99.57	
	10-7-3035-3491-00	SUPPLIES	417.90	
	10-7-3035-3491-00	SUPPLIES	68.53	
	10-7-1045-3501-00	TAX SALE EXPENSE	36.61	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-1010-3491-00	SUPPLIES	562.80	
115703	11/20/2015	0263 HOME & INDUSTRIAL MECHANICAL		160.25
	10-7-1020-3491-00	SUPPLIES	79.51	
	10-7-3050-3491-00	SUPPLIES	33.44	
	10-7-7010-3491-00	SUPPLIES	47.30	
115704	11/20/2015	3138 HYMAN PAPER & CHEMICAL CO.		253.07
	10-1-0000-0056-00	SUPPLIES INVENTORY	253.07	
115705	11/20/2015	0272 INGRAM LIBRARY SERVICES		521.77
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	111.72	
	10-7-7095-4602-00	LIBRARY STATE AID	42.90	
	10-7-7095-4602-00	LIBRARY STATE AID	15.89	
	10-7-7095-4602-00	LIBRARY STATE AID	193.96	
	10-7-7095-4602-00	LIBRARY STATE AID	18.55	
	10-7-7095-4602-00	LIBRARY STATE AID	28.62	
	10-7-7095-4602-00	LIBRARY STATE AID	14.31	
	10-7-7095-4602-00	LIBRARY STATE AID	14.84	
	10-7-7095-4602-00	LIBRARY STATE AID	8.77	
	10-7-7095-4602-00	LIBRARY STATE AID	8.77	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115706	11/20/2015	0913 INMARSAT		70.15
	10-7-3065-3530-00	UTILITIES	70.15	
115707	11/20/2015	0273 INSTITUTION FOOD HOUSE,INC		2,386.15
	10-7-3045-3240-00	INMATE FOOD	2,386.15	
115708	11/20/2015	0276 J & J SERVICE CENTER		48.75
	10-7-3035-3010-00	AUTO EXPENSE	48.75	
115709	11/20/2015	2465 LARRY ABRAHAM		304.38
	10-7-3035-3510-00	TRAVEL/TRAINING	304.38	
115710	11/20/2015	0668 LARRY GERMAN		100.00
	10-7-7025-3390-00	REFEREE	100.00	
115711	11/20/2015	3817 LIBERTY GUNS & EQUIPMENT		75.20
	10-7-3035-3520-00	UNIFORM ALLOWANCE	75.20	
115712	11/20/2015	0885 MAVIS JONES		51.52
	10-7-7010-3510-00	TRAVEL/TRAINING	51.52	
115713	11/20/2015	0660 MCADOO BETHEA		25.00
	10-7-7025-3390-00	REFEREE	25.00	
115714	11/20/2015	2116 MCBEE		902.70
	10-7-2010-3491-00	SUPPLIES	902.70	
115715	11/20/2015	0379 MORRELL TIRE SERVICE,INC.		98.33
	10-7-3035-3010-00	AUTO EXPENSE	52.93	
	10-7-3035-3010-00	AUTO EXPENSE	45.40	
115716	11/20/2015	0380 MOTOROLA - PALMETTO 800		154.31
	10-7-3020-3530-00	UTILITIES	154.31	
115717	11/20/2015	3072 NAPA		207.22
	10-7-4015-3491-00	SUPPLIES	24.36	
	10-7-4015-3491-00	SUPPLIES	111.39	
	10-7-4015-3491-00	SUPPLIES	11.47	
	10-7-4015-3491-00	SUPPLIES	30.46	
	10-7-4015-3491-00	SUPPLIES	3.45	
	10-7-4015-3491-00	SUPPLIES	26.09	
115718	11/20/2015	0387 NATIONAL MEDICAL SERVICES,INC		187.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	187.00	
115719	11/20/2015	2288 O'REILLY AUTO PARTS		46.06
	10-7-3020-3491-00	SUPPLIES	46.06	
115720	11/20/2015	3137 PALMETTO NAPA		57.20
	10-7-3022-3491-00	SUPPLIES	57.20	
115721	11/20/2015	2662 PALMETTO OFF ROAD		53.98
	10-7-3030-3491-00	SUPPLIES	53.98	
115722	11/20/2015	0407 PEE DEE COMMUNICATIONS, INC.		903.75
	10-7-3021-3410-00	REPAIRS	903.75	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115723	11/20/2015	0409 PEE DEE ELECTRIC COOP.INC.		19.00
	10-7-1020-3530-00	UTILITIES	19.00	
115724	11/20/2015	0718 PEE DEE FIRE & SAFETY		172.80
	10-7-1060-3410-00	REPAIRS	172.80	
115725	11/20/2015	3214 PRESSURE WASHER SALES & SERVICE		333.30
	10-7-4010-3410-00	REPAIRS	277.13	
	10-7-4010-3410-00	REPAIRS	56.17	
115726	11/20/2015	2152 PROFORMA		430.93
	10-7-3035-3491-00	SUPPLIES	430.93	
115727	11/20/2015	0432 QS/1 DATA SYSTEMS		8,809.30
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	8,384.36	
	10-7-1095-4005-00	COMPUTER SERVICES	304.94	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
115728	11/20/2015	1099 RECORDED BOOKS		368.94
	10-7-7095-4602-00	LIBRARY STATE AID	368.94	
115729	11/20/2015	2273 RICHLAND COMMUNICATIONS, LLC		1,727.80
	40-7-3036-3491-82	SUPPLIES	156.40	
	40-7-3036-3491-82	SUPPLIES	740.00	
	40-7-3036-3491-82	SUPPLIES	91.40	
	40-7-3036-3491-82	SUPPLIES	740.00	
115730	11/20/2015	2446 RICK'S AUTOMOTIVE		241.36
	10-7-3035-3010-00	AUTO EXPENSE	152.32	
	10-7-3035-3010-00	AUTO EXPENSE	89.04	
115731	11/20/2015	1533 RIVERDALE TEXTILES		2,494.15
	10-7-3065-3410-00	REPAIRS	2,494.15	
115732	11/20/2015	3607 RIVERSIDE PUMPS		2,758.50
	10-7-3020-3048-00	NONCAPITAL PURCHASES	2,758.50	
115733	11/20/2015	0452 ROBERT WINKELER		60.00
	10-7-4020-3410-00	REPAIRS	60.00	
115734	11/20/2015	3735 SAFE INDUSTRIES		710.48
	10-7-3022-3491-00	SUPPLIES	710.48	
115735	11/20/2015	0487 SC ELECTRIC & GAS CO		26.02
	10-7-3015-3530-00	UTILITIES	26.02	
115736	11/20/2015	4054 SC INTERNATIONAL LLC		81.00
	10-7-2020-3491-00	SUPPLIES	81.00	
115737	11/20/2015	1057 SHAWN BETHEA		25.00
	10-7-7025-3390-00	REFEREE	25.00	
115738	11/20/2015	0652 SIMPLEXGRINNELL		240.48
	10-7-6010-3410-00	REPAIRS/MAINT	240.48	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115739	11/20/2015	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
115740	11/20/2015	3712 SOUTHERN HEALTH PARTNERS		9,832.80
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,832.80	
115741	11/20/2015	3555 SOUTH ROBESON VET CLINIC P A		0.00
			0.00	
115742	11/20/2015	3555 SOUTH ROBESON VET CLINIC P A		6,622.77
	10-7-3050-3531-00	VET FEES	530.00	
	10-7-3050-3531-00	VET FEES	115.87	
	10-7-3050-3531-00	VET FEES	20.70	
	10-7-3050-3531-00	VET FEES	91.50	
	10-7-3050-3531-00	VET FEES	316.25	
	10-7-3050-3531-00	VET FEES	1,812.56	
	10-7-3050-3531-00	VET FEES	80.00	
	10-7-3050-3531-00	VET FEES	372.04	
	10-7-3050-3531-00	VET FEES	1,040.63	
	10-7-3050-3531-00	VET FEES	906.65	
	10-7-3050-3531-00	VET FEES	338.64	
	10-7-3050-3531-00	VET FEES	125.00	
	10-7-3050-3531-00	VET FEES	91.00	
	10-7-3050-3531-00	VET FEES	38.52	
	10-7-3050-3531-00	VET FEES	320.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	70.00	
	10-7-3050-3531-00	VET FEES	31.05	
	10-7-3050-3531-00	VET FEES	86.00	
	10-7-3050-3531-00	VET FEES	151.36	
	10-7-3050-3531-00	VET FEES	60.00	
115743	11/20/2015	3566 SPIRIT COMMUNICATIONS		48.16
	10-7-6010-3530-00	UTILITIES	48.16	
115744	11/20/2015	2928 SPRINT		57.32
	10-7-3045-3530-00	UTILITIES	12.69	
	10-7-3050-3530-00	UTILITIES	31.94	
	10-7-3045-3530-00	UTILITIES	12.69	
115745	11/20/2015	3998 STEEL BUILDINGS AND STRUCTURES, INC.		3,904.20
	10-7-3035-3049-00	CAPITAL PURCHASES	3,904.20	
115746	11/20/2015	2717 TERRY HAMILTON		25.00
	10-7-7025-3390-00	REFEREE	25.00	
115747	11/20/2015	3903 THE METRO GROUP, INC.		170.50
	10-7-2010-3410-00	REPAIRS	170.50	
115748	11/20/2015	4052 THE MILLS HOUSE		363.12
	10-7-1010-3510-00	TRAVEL/TRAINING	363.12	
115749	11/20/2015	2711 THE SERVICE CENTER		48.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7025-3010-00	AUTO EXPENSE	48.00	
115750	11/20/2015	3574 THOMSON REUTERS - WEST		927.72
	10-7-2095-4102-00	LAW LIBRARY	927.72	
115751	11/20/2015	1867 TIME WARNER CABLE - SOUTH CAROLINA		189.94
	10-7-4015-3530-00	UTILITIES	189.94	
115752	11/20/2015	3159 TRADING POST		183.99
	10-7-3022-3210-00	FUEL	30.00	
	10-7-3022-3210-00	FUEL	20.00	
	10-7-3022-3210-00	FUEL	40.67	
	10-7-3022-3210-00	FUEL	30.32	
	10-7-3022-3210-00	FUEL	32.00	
	10-7-3022-3210-00	FUEL	31.00	
115753	11/20/2015	3596 TRIPLE T		288.29
	10-7-3020-3410-00	REPAIRS	288.29	
115754	11/20/2015	0746 TURNER'S AUTO & TRUCK REPAIR		320.33
	10-7-1020-3010-00	AUTO EXPENSE	320.33	
115755	11/20/2015	0444 UNIFIRST CORPORATION		41.35
	10-7-1020-3400-00	RENT	41.35	
115756	11/20/2015	0575 UNIFORMS BY JOHN		859.53
	10-7-3035-3520-00	UNIFORM ALLOWANCE	46.43	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	214.88	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	299.11	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	130.65	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	168.46	
115757	11/20/2015	0605 VERIZON WIRELESS		238.38
	10-7-7010-3530-00	UTILITIES	238.38	
115758	11/20/2015	0587 WALLY'S FIRE & SAFETY EQUIP.CO		3,279.81
	10-7-3023-3048-00	NONCAPITAL PURCHASES	3,279.81	
115759	11/20/2015	3407 WARREN TRUCK EQUIPMENT, INC.		856.00
	10-7-4015-3491-00	SUPPLIES	856.00	
115760	11/20/2015	4053 WEBSTER ROGERS LLP		750.00
	10-7-1025-3510-00	TRAVEL/TRAINING	750.00	
115761	11/20/2015	1341 WINDSTREAM		0.00
			0.00	
115762	11/20/2015	1341 WINDSTREAM		166.43
	10-7-1020-3530-00	UTILITIES	9.37	
	10-7-6025-3530-00	UTILITIES	9.37	
	10-7-1010-3530-00	UTILITIES	22.69	
	10-7-1020-3530-00	UTILITIES	3.39	
	10-7-1025-3530-00	UTILITIES	0.37	
	10-7-1030-3530-00	UTILITIES	0.68	
	10-7-2010-3530-00	UTILITIES	9.04	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2020-3530-00	UTILITIES	13.43	
	10-7-2025-3530-00	UTILITIES	0.30	
	10-7-3015-3530-00	UTILITIES	2.06	
	10-7-3035-3530-00	UTILITIES	0.20	
	10-7-3045-3530-00	UTILITIES	4.95	
	10-7-3050-3530-00	UTILITIES	15.89	
	10-7-3055-3530-00	UTILITIES	2.15	
	10-7-3060-3530-00	UTILITIES	10.72	
	10-7-4015-3530-00	UTILITIES	0.12	
	10-7-4020-3530-00	UTILITIES	2.33	
	10-7-5010-3530-00	UTILITIES	4.87	
	10-7-6015-3530-00	UTILITIES	3.79	
	10-7-6030-3530-00	UTILITIES	3.04	
	10-7-1010-3530-00	UTILITIES	9.37	
	10-7-1020-3530-00	UTILITIES	19.03	
	10-7-3025-3530-00	UTILITIES	19.27	
115763	11/20/2015	0602 XEROX CORPORATION		192.65
	10-7-7010-4005-00	COMPUTER SERVICES	192.65	
		CHECK RUN: 1630 NUMBER OF CHECKS:	115	102,778.95
CHECK RUN: 1631				
115764	11/20/2015	1698 WINNA MILLER		404.00
	10-7-1010-3491-00	SUPPLIES	404.00	
		CHECK RUN: 1631 NUMBER OF CHECKS:	1	404.00
CHECK RUN: 1632				
115765	11/25/2015	4055 APRIL BRITT		40.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	40.00	
115766	11/25/2015	1701 AT&T		376.00
	91-7-6120-3530-05	UTILITIES	299.30	
	91-7-6105-3530-03	UTILITIES	76.70	
115767	11/25/2015	1910 AT & T		542.78
	10-7-7010-3530-00	UTILITIES	252.30	
	10-7-7010-3530-00	UTILITIES	290.48	
115768	11/25/2015	3516 AT&T		49.00
	91-7-6105-3530-03	UTILITIES	49.00	
115769	11/25/2015	1524 BILLY'S COMMUNICATIONS		810.00
	10-7-1010-3491-00	SUPPLIES	810.00	
115770	11/25/2015	1198 CAROLINA FRESH FOODS		105.52
	10-7-3045-3240-00	INMATE FOOD	105.52	
115771	11/25/2015	3189 COTT SYSTEMS		480.00
	10-7-2025-4005-00	COMPUTER SERVICES	480.00	
115772	11/25/2015	0137 DAPHNE C. WATTS		24.51
	10-7-3060-3510-00	TRAVEL/TRAINING	24.51	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
115773	11/25/2015	1041 DARLINGTON PACKING COMPANY		356.54
	10-7-3045-3240-00	INMATE FOOD	356.54	
115774	11/25/2015	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
115775	11/25/2015	0089 DUKE ENERGY PROGRESS		176.03
	91-7-6110-3530-02	UTILITIES	169.06	
	10-7-4095-4304-00	STREET LIGHTS	6.97	
115776	11/25/2015	3897 EG FORREST CO., INC.		2,468.07
	10-7-3045-3240-00	INMATE FOOD	2,346.91	
	10-7-3045-3240-00	INMATE FOOD	121.16	
115777	11/25/2015	3357 ENCORE TECHNOLOGY GROUP		15,559.36
	10-7-1095-4005-00	COMPUTER SERVICES	3,000.00	
	10-7-1095-4005-00	COMPUTER SERVICES	12,559.36	
115778	11/25/2015	4056 FRANCES SIMS		700.00
	10-7-7025-3510-00	TRAVEL/TRAINING	700.00	
115779	11/25/2015	3715 FRANKLIN BAKING COMPANY		233.95
	10-7-3045-3240-00	INMATE FOOD	233.95	
115780	11/25/2015	0244 GWEN HYATT		1,854.15
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,854.15	
115781	11/25/2015	0245 GWEN HYATT		46.58
	10-7-2095-4103-00	JURORS	46.58	
115782	11/25/2015	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
115783	11/25/2015	0273 INSTITUTION FOOD HOUSE,INC		3,279.49
	10-7-3045-3240-00	INMATE FOOD	3,279.49	
115784	11/25/2015	0668 LARRY GERMAN		100.00
	10-7-7025-3390-00	REFEREE	100.00	
115785	11/25/2015	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		11,050.66
	10-7-3015-3210-00	FUEL	893.13	
	10-7-3020-3210-00	FUEL	168.28	
	10-7-3035-3210-00	FUEL	134.00	
	10-7-4015-3210-00	FUEL	9,855.25	
115786	11/25/2015	3982 PALMETTO RURAL FIRE DEPARTMENT		3,400.00
	10-7-3022-3048-00	NONCAPITAL PURCHASES	1,700.00	
	10-7-3025-3048-00	NONCAPITAL PURCHASES	1,700.00	
115787	11/25/2015	0718 PEE DEE FIRE & SAFETY		886.00
	10-7-3045-3410-00	REPAIRS	886.00	
115788	11/25/2015	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
115789	11/25/2015	3269 SCMASA		25.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3510-00	TRAVEL/TRAINING	25.00	
115790	11/25/2015	0682 SOUTH CAROLINA MONEYPLUS		19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23	
115791	11/25/2015	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
115792	11/25/2015	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
115793	11/25/2015	3014 SOUTHERN DIGITAL GRATHIX		50.00
	10-7-7025-3491-00	SUPPLIES	50.00	
115794	11/25/2015	3712 SOUTHERN HEALTH PARTNERS		210.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	
115795	11/25/2015	0574 TWIN LAKES COUNTRY CLUB, INC.		180.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	120.00	
115796	11/25/2015	1202 UNITED STATES TREASURY		50.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	50.00	
115797	11/25/2015	3528 WAGEWORKS, INC.		28.14
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.14	
115798	11/25/2015	0603 YOLANDA MCCORMICK		165.10
	10-7-7010-3491-00	SUPPLIES	165.10	
	CHECK RUN: 1632	NUMBER OF CHECKS:	34	43,873.30
		TOTAL NUMBER OF CHECKS:	346	504,056.68

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

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(DATE)

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