CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1392				
105576	01/02/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
105577	01/02/2014	3291 AARP MEDICARE RX PREFERRED		22.20
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	22.20	
105578	01/02/2014	0390 ACE HARDWARE OF DILLON		159.21
	10-7-1020-3491-00	SUPPLIES	45.04	
	10-7-1020-3040-00	BUILDING MAINTENANCE	31.31	
	10-7-4010-3491-00	SUPPLIES	22.42	
	10-7-7025-3491-00	SUPPLIES	60.44	
105579	01/02/2014	0010 AGRI SOUTH, INC.		489.73
	10-7-1020-3491-00	SUPPLIES	489.73	
105580	01/02/2014	3556 ASSOCIATES ROOFING & CONSTRUCTION, INC		35,979.85
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	35,979.85	
105581	01/02/2014	1701 AT&T		4,446.50
	10-7-3055-3530-00	UTILITIES	4,446.50	
105582	01/02/2014	1910 AT & T		389.11
	10-7-7010-3530-00	UTILITIES	155.43	
	10-7-7010-3530-00	UTILITIES	233.68	
105583	01/02/2014	0061 BLANCHARD MACHINERY		237.92
	10-7-4015-3410-00	REPAIRS	237.92	
105584	01/02/2014	3524 BLANTON'S SUPPLIES OF MARION		439.36
	10-7-4015-3410-00	REPAIRS	214.20	
	10-7-4015-3410-00	REPAIRS	225.16	
105585	01/02/2014	3443 BUDDY'S MACHINE & FABRICATION		785.84
	10-7-3023-3010-00	AUTO EXPENSE	785.84	
105586	01/02/2014	0881 BUDGET AND CONTROL BOARD		69.00
	10-7-7010-3350-00	POSTAGE	69.00	
105587	01/02/2014	2387 BYRD'S A/C HEATING & CONSTRUCTION		155.00
	10-7-7010-3410-00	REPAIRS	155.00	
105588	01/02/2014	3554 CAROLINA PERFORMANCE		417.00
	10-7-4010-3010-00	AUTO EXPENSE	280.00	
	10-7-3020-3010-00	AUTO EXPENSE	137.00	
105589	01/02/2014	0093 CARROLL'S COPY CENTER AND		432.00
	10-7-2020-3491-00	SUPPLIES	432.00	
105590	01/02/2014	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
105591	01/02/2014	1883 CHARLIE BROWN		15.00
	10-7-4015-3491-00	SUPPLIES	15.00	
105592	01/02/2014	0108 CITY OF DILLON		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
105593	01/02/2014	0108 CITY OF DILLON		3,093.99
		10-7-4020-3530-00 UTILITIES	27.71	
		10-7-1030-3530-00 UTILITIES	48.15	
		10-7-1020-3530-00 UTILITIES	38.63	
		10-7-1010-3530-00 UTILITIES	40.54	
		10-7-7010-3530-00 UTILITIES	66.33	
		10-7-3015-3530-00 UTILITIES	56.47	
		10-7-1020-3530-00 UTILITIES	17.06	
		10-7-1095-4004-00 CITY COUNTY BUILDING	462.60	
		10-7-3035-3530-00 UTILITIES	38.76	
		10-7-1020-3530-00 UTILITIES	66.53	
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	38.42	
		10-7-3050-3530-00 UTILITIES	88.99	
		10-7-4015-3530-00 UTILITIES	46.97	
		10-7-1020-3530-00 UTILITIES	38.28	
		10-7-3035-3530-00 UTILITIES	39.46	
		10-7-3035-3530-00 UTILITIES	54.23	
		10-7-6025-3530-00 UTILITIES	41.99	
		10-7-1020-3530-00 UTILITIES	44.08	
		10-7-7025-3530-00 UTILITIES	73.61	
		10-7-3060-3530-00 UTILITIES	96.13	
		10-7-3045-3530-00 UTILITIES	1,576.11	
		10-7-3020-3530-00 UTILITIES	53.04	
		10-7-1020-3530-00 UTILITIES	39.90	
105594	01/02/2014	0902 DERRICKS WINDOW TINT		245.00
		10-7-7025-3491-00 SUPPLIES	120.00	
		10-7-3035-3010-00 AUTO EXPENSE	125.00	
105595	01/02/2014	3470 DILLON REALTY		450.00
		91-7-6100-3400-01 RENT	41.58	
		91-7-6105-3400-03 RENT	87.57	
		91-7-6110-3400-02 RENT	266.22	
		91-7-6115-3400-04 RENT	54.63	
105596	01/02/2014	1596 DILLON WOOD WORKS		440.84
		10-7-4015-3410-00 REPAIRS	148.44	
		10-7-4015-3410-00 REPAIRS	56.05	
		10-7-4015-3410-00 REPAIRS	236.35	
105597	01/02/2014	2868 DUBOSE-ROBINSON, PC		4,954.14
		10-7-1010-3380-00 PROF & CONTRACTUAL SERV	4,954.14	
105598	01/02/2014	1572 FLORENCE TRUCK CENTER		71.76
		10-7-4015-3010-00 AUTO EXPENSE	71.76	
105599	01/02/2014	0250 HARLEQUIN READER SERVICE		16.36
		10-7-7010-3030-00 BOOKS	16.36	
105600	01/02/2014	0259 HERALD OFFICE SUPPLY		607.48
		10-7-1025-3491-00 SUPPLIES	56.08	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7010-3491-00	SUPPLIES	36.67	
	10-7-7010-3491-00	SUPPLIES	267.34	
	91-7-6105-3491-03	SUPPLIES	172.35	
	91-7-6110-3491-02	SUPPLIES	29.68	
	10-7-1035-3410-00	REPAIRS	45.36	
105601	01/02/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		450.36
	10-7-3045-3491-00	SUPPLIES	450.36	
105602	01/02/2014	0913 INMARSAT		70.40
	10-7-3065-3530-00	UTILITIES	70.40	
105603	01/02/2014	0742 JULIAN WATER TECH & SRVS., INC		540.00
	10-7-1020-3410-00	REPAIRS	440.00	
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
105604	01/02/2014	2465 LARRY ABRAHAM		21.18
	10-7-3035-3491-00	SUPPLIES	21.18	
105605	01/02/2014	3247 LASER PRINT PLUS		300.39
	10-7-7010-3350-00	POSTAGE	300.39	
105606	01/02/2014	2037 LATTA AUTOMOTIVE LLC		225.00
	10-7-3035-3540-00	WRECKER FEES	225.00	
105607	01/02/2014	2777 LEGAL DIRECTORIES PUBLISHING COMPANY, IN		7.75
	10-7-2010-3491-00	SUPPLIES	7.75	
105608	01/02/2014	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		10,272.18
	10-7-3015-3210-00	FUEL	1,280.97	
	10-7-4015-3210-00	FUEL	8,991.21	
105609	01/02/2014	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
105610	01/02/2014	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
105611	01/02/2014	3395 MARLBORO VETERINARY SERVICES		66.58
	10-7-3050-3531-00	VET FEES	66.58	
105612	01/02/2014	0368 MECO, INC. OF FLORENCE		178.00
	10-7-1020-3410-00	REPAIRS	178.00	
105613	01/02/2014	0373 MILLER PLUMBING & ELECTRIC CO		4,100.00
	10-7-5010-3048-00	NONCAPITAL PURCHASES	4,100.00	
105614	01/02/2014	0379 MORRELL TIRE SERVICE,INC.		945.00
	10-7-4010-3410-00	REPAIRS	945.00	
105615	01/02/2014	3072 NAPA		10.69
	10-7-4010-3010-00	AUTO EXPENSE	10.69	
105616	01/02/2014	0186 OFFICE OF INSURANCE SERVICES		8,408.70
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	8,408.70	
105617	01/02/2014	0432 QS/1 DATA SYSTEMS		1,052.62

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4005-00	COMPUTER SERVICES	1,052.62	
105618	01/02/2014	0444 UNIFIRST CORPORATION		35.40
	10-7-1020-3400-00	RENT	35.40	
105619	01/02/2014	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
105620	01/02/2014	0487 SC ELECTRIC & GAS CO		7,285.62
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,169.01	
	10-7-1025-3530-00	UTILITIES	90.56	
	10-7-1010-3530-00	UTILITIES	209.33	
	10-7-3020-3530-00	UTILITIES	315.19	
	10-7-3045-3530-00	UTILITIES	2,435.21	
	10-7-1030-3530-00	UTILITIES	203.16	
	10-7-6010-3530-00	UTILITIES	149.94	
	10-7-1020-3530-00	UTILITIES	1,013.76	
	10-7-1020-3530-00	UTILITIES	288.31	
	10-7-3060-3530-00	UTILITIES	109.59	
	10-7-3035-3530-00	UTILITIES	195.88	
	10-7-3035-3530-00	UTILITIES	105.68	
105621	01/02/2014	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
105622	01/02/2014	3555 SOUTH ROBESON VET CLINIC P A		1,161.13
	10-7-3050-3531-00	VET FEES	1,161.13	
105623	01/02/2014	2537 THE STATE		246.48
	10-7-7010-3030-00	BOOKS	246.48	
105624	01/02/2014	2974 TONY'S ROAD SERVICE		2,167.50
	10-7-4015-3010-00	AUTO EXPENSE	255.00	
	10-7-4015-3010-00	AUTO EXPENSE	1,912.50	
105625	01/02/2014	0569 TRANE COMFORT SOLUTIONS, INC		1,947.83
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,947.83	
105626	01/02/2014	0013 TRINITY BEHAVIORAL CARE		140.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	140.00	
105627	01/02/2014	0605 VERIZON WIRELESS		217.11
	10-7-4010-3530-00	UTILITIES	128.51	
	10-7-3050-3530-00	UTILITIES	88.60	
105628	01/02/2014	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
105629	01/02/2014	0663 XEROX CORP.		136.42
	10-7-7010-4005-00	COMPUTER SERVICES	136.42	
		CHECK RUN: 1392 NUMBER OF CHECKS:	54	100,998.79
CHECK RUN: 1393				
2103	01/06/2014	1613 A. LAFON LEGETTE, JR		125.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-4-0100-0101-00 CURRENT TAXES	125.00	
2104	01/06/2014	1613 CORELOGIC		12,943.65
		10-4-0100-0101-00 CURRENT TAXES	12,943.65	
2105	01/06/2014	1838 DILLON COUNTY TREASURER		955.97
		10-4-0100-0101-00 CURRENT TAXES	111.22	
		10-4-0100-0101-00 CURRENT TAXES	413.15	
		10-4-0100-0110-00 VEHICLE TAXES	431.60	
2106	01/06/2014	1613 KAY LUMPKIN MOODY		8.65
		10-4-0100-0101-00 CURRENT TAXES	8.65	
2107	01/06/2014	1613 WELLS FARGO		911.63
		10-4-0100-0101-00 CURRENT TAXES	911.63	
		CHECK RUN: 1393 NUMBER OF CHECKS:	5	14,944.90
CHECK RUN: 1394				
* 105630	01/08/2014	0482 SC DEPT OF TRANSPORTATION		30.00
		10-7-3035-3010-00 AUTO EXPENSE	15.00	
		10-7-3035-3010-00 AUTO EXPENSE	15.00	
		CHECK RUN: 1394 NUMBER OF CHECKS:	1	30.00
CHECK RUN: 1395				
105631	01/10/2014	2135 4TH CIRCUIT PUBLIC DEFENDER		27,000.00
		10-7-2035-3380-00 PROF & CONTRACTUAL SERV	13,500.00	
		10-7-2035-3380-00 PROF & CONTRACTUAL SERV	13,500.00	
105632	01/10/2014	3291 AARP MEDICARE RX PREFERRED		45.90
		10-7-1095-4008-00 RETIREES HEALTH INSURANCE	45.90	
105633	01/10/2014	0007 ACE HI, INCORPORATED		400.00
		10-7-1095-4015-00 ACCOMODATION TAX	400.00	
105634	01/10/2014	2722 AFFILIATED COMPUTER SERVICES		1,971.00
		10-7-2010-3491-00 SUPPLIES	1,971.00	
105635	01/10/2014	0028 AMERICAN SPECIALTY OFFICE PRO		1,371.27
		10-7-2010-3491-00 SUPPLIES	1,341.57	
		10-7-2010-3491-00 SUPPLIES	62.05	
		10-7-2010-3491-00 SUPPLIES	(32.35)	
105636	01/10/2014	2663 ANOTHER PRINTER, INC.		341.64
		10-7-1060-3491-00 SUPPLIES	341.64	
105637	01/10/2014	3361 ARCTIC BREEZE LLC		287.00
		10-7-3020-3410-00 REPAIRS	287.00	
105638	01/10/2014	1577 A SEPTIC TANK SERVICE		500.00
		10-7-4015-3410-00 REPAIRS	500.00	
105639	01/10/2014	1701 AT&T		334.11
		91-7-6110-3530-02 UTILITIES	334.11	
105640	01/10/2014	1910 AT & T		934.58

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7010-3530-00	UTILITIES	395.47	
	10-7-6025-3530-00	UTILITIES	498.56	
	10-7-6025-3530-00	UTILITIES	40.55	
105641	01/10/2014	0055 BELLAMY TRANSPORT		795.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
105642	01/10/2014	0060 BLACK'S TIRE SERVICE		367.47
	10-7-4010-3010-00	AUTO EXPENSE	22.51	
	10-7-3035-3010-00	AUTO EXPENSE	38.30	
	10-7-3035-3010-00	AUTO EXPENSE	60.81	
	10-7-4010-3410-00	REPAIRS	163.90	
	10-7-4010-3410-00	REPAIRS	81.95	
105643	01/10/2014	0063 BOB BARKER COMPANY		691.19
	10-7-3045-3270-00	INMATE SUPPLIES	691.19	
105644	01/10/2014	1198 CAROLINA FRESH FOODS		159.52
	10-7-3045-3240-00	INMATE FOOD	159.52	
105645	01/10/2014	3414 CAVENDISH SQUARE		193.91
	10-7-7095-4602-00	LIBRARY STATE AID	193.91	
105646	01/10/2014	3495 CHESTERFIELD COUNTY		0.00
			0.00	
105647	01/10/2014	3495 CHESTERFIELD COUNTY		52,695.14
	91-7-6100-1010-01	SALARIES	9,733.43	
	91-7-6100-1040-01	EMPLOYER FICA	713.62	
	91-7-6100-1050-01	EMPLOYER INSURANCE	1,104.98	
	91-7-6100-1060-01	EMPLOYER RETIREMENT	1,030.56	
	91-7-6100-1070-01	WORKER'S COMP	35.97	
	91-7-6105-1010-03	SALARIES	16,751.75	
	91-7-6105-1040-03	EMPLOYER FICA	1,220.32	
	91-7-6105-1050-03	EMPLOYER INSURANCE	1,555.41	
	91-7-6105-1060-03	EMPLOYER RETIREMENT	1,773.20	
	91-7-6105-1070-03	WORKER'S COMP	61.90	
	91-7-6110-1010-02	SALARIES	8,280.97	
	91-7-6110-1040-02	EMPLOYER FICA	600.62	
	91-7-6110-1050-02	EMPLOYER INSURANCE	1,102.71	
	91-7-6110-1060-02	EMPLOYER RETIREMENT	876.60	
	91-7-6110-1070-02	WORKER'S COMP	30.60	
	91-7-6115-1010-04	SALARIES	6,187.32	
	91-7-6115-1040-04	EMPLOYER FICA	455.19	
	91-7-6115-1050-04	EMPLOYER INSURANCE	22.82	
	91-7-6115-1050-04	EMPLOYER INSURANCE	502.87	
	91-7-6115-1060-04	EMPLOYER RETIREMENT	654.30	
105648	01/10/2014	3562 CHRIS BAILEY		362.46
	91-7-6100-3410-01	REPAIRS/MAINT	181.23	
	91-7-6110-3410-02	REPAIRS/MAINT	181.23	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105649	01/10/2014	3559 CHRISTIE WISE		29.00
	91-7-6105-3510-03	TRAVEL/TRAINING	29.00	
105650	01/10/2014	0108 CITY OF DILLON		40.36
	91-7-6110-3530-02	UTILITIES	40.36	
105651	01/10/2014	1511 CITY OF DILLON WELLNESS CENTER		570.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	570.00	
105652	01/10/2014	2072 COAST TO COAST		239.39
	10-7-3035-3491-00	SUPPLIES	239.39	
105653	01/10/2014	3483 DARLINGTON COUNTY TREASURER		230.65
	91-7-6105-3210-03	FUEL	181.45	
	91-7-6105-3530-03	UTILITIES	49.20	
105654	01/10/2014	1041 DARLINGTON PACKING COMPANY		1,478.84
	10-7-3045-3240-00	INMATE FOOD	528.29	
	10-7-3045-3240-00	INMATE FOOD	507.30	
	10-7-3045-3240-00	INMATE FOOD	65.23	
	10-7-3045-3240-00	INMATE FOOD	378.02	
105655	01/10/2014	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
105656	01/10/2014	1838 DILLON COUNTY TREASURER		49.93
	10-7-4020-3400-00	RENT	10.99	
	10-7-1010-3500-00	TAXES/PENALTY	5.98	
	10-7-4015-3491-00	SUPPLIES	32.96	
105657	01/10/2014	0146 DELL MARKETING L.P.		5,610.77
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	5,610.77	
105658	01/10/2014	0171 DILLON FAMILY MEDICINE, PA		260.00
	10-7-4010-2020-00	MEDICAL	75.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	185.00	
105659	01/10/2014	0177 DILLON OIL SERVICE, INC.		70.59
	10-7-4010-3210-00	FUEL	20.20	
	91-7-6105-3010-03	AUTO EXPENSE	50.39	
105660	01/10/2014	1596 DILLON WOOD WORKS		251.81
	10-7-4010-3491-00	SUPPLIES	51.30	
	10-7-4010-3491-00	SUPPLIES	25.65	
	10-7-2010-3410-00	REPAIRS	174.86	
105661	01/10/2014	3349 DMM ADVERTISING		375.00
	10-7-5010-3009-00	ADVERTISING	375.00	
105662	01/10/2014	0089 DUKE ENERGY PROGRESS		1,125.50
	10-7-3026-3530-00	UTILITIES	234.26	
	10-7-4020-3530-00	UTILITIES	116.86	
	10-7-3021-3530-00	UTILITIES	20.77	
	10-7-3050-3530-00	UTILITIES	753.61	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105663	01/10/2014	1798 EARNESTINE G GODFRAY		28.31
	10-7-7025-3391-00	REFUNDS	28.31	
105664	01/10/2014	0208 WEX BANK		2,220.64
	10-7-3015-3210-00	FUEL	1,615.12	
	10-7-3023-3210-00	FUEL	312.67	
	10-7-3025-3210-00	FUEL	142.56	
	10-7-3035-3210-00	FUEL	150.29	
105665	01/10/2014	1468 FB&E		4,000.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	4,000.00	
105666	01/10/2014	0212 FIRST CITIZENS BANK		0.00
			0.00	
105667	01/10/2014	0212 FIRST CITIZENS BANK		5,614.12
	10-7-3020-3048-00	NONCAPITAL PURCHASES	2,050.92	
	10-7-3015-3010-00	AUTO EXPENSE	634.00	
	10-7-3022-3010-00	AUTO EXPENSE	315.00	
	10-7-4010-3010-00	AUTO EXPENSE	34.00	
	91-7-6110-3530-02	UTILITIES	60.00	
	10-7-3035-3410-00	REPAIRS	237.50	
	10-7-1050-3491-00	SUPPLIES	181.49	
	10-7-2095-4103-00	JURORS	61.89	
	10-7-1010-3510-00	TRAVEL/TRAINING	39.06	
	10-7-1010-3491-00	SUPPLIES	40.21	
	10-7-1010-3210-00	FUEL	40.01	
	10-7-3050-3491-00	SUPPLIES	540.93	
	10-7-1010-3491-00	SUPPLIES	127.69	
	10-7-1010-3491-00	SUPPLIES	1,133.13	
	10-7-2010-3491-00	SUPPLIES	118.29	
105668	01/10/2014	1572 FLORENCE TRUCK CENTER		2,028.99
	10-7-4010-3010-00	AUTO EXPENSE	1,988.61	
	10-7-4015-3010-00	AUTO EXPENSE	306.50	
	10-7-4015-3010-00	AUTO EXPENSE	(174.96)	
	10-7-4015-3010-00	AUTO EXPENSE	(91.16)	
105669	01/10/2014	0223 FOXWORTH & SONS		81.28
	10-7-3035-3010-00	AUTO EXPENSE	81.28	
105670	01/10/2014	1617 FRASIER TIRE SERVICE, INC		958.88
	10-7-3035-3010-00	AUTO EXPENSE	498.88	
	10-7-3035-3010-00	AUTO EXPENSE	460.00	
105671	01/10/2014	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
105672	01/10/2014	2826 GLOCK PROFESSIONAL, INC.		390.00
	10-7-3035-3510-00	TRAVEL/TRAINING	195.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	195.00	
105673	01/10/2014	0244 GWEN HYATT		790.45

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	790.45	
105674	01/10/2014	0247 HALE TRAILER BRAKE & WHEEL, IN		6,383.02
	10-7-4015-3410-00	REPAIRS	6,383.02	
105675	01/10/2014	0664 HARBOR FREIGHT TOOLS		76.96
	10-7-1020-3491-00	SUPPLIES	56.45	
	10-7-1020-3491-00	SUPPLIES	20.51	
105676	01/10/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
105677	01/10/2014	0259 HERALD OFFICE SUPPLY		3,630.80
	10-7-1035-3491-00	SUPPLIES	38.53	
	91-7-6105-3491-03	SUPPLIES	50.68	
	10-7-3035-3491-00	SUPPLIES	36.29	
	10-7-1045-3410-00	REPAIRS	385.39	
	10-7-1045-3491-00	SUPPLIES	23.75	
	10-7-2095-4103-00	JURORS	149.04	
	10-7-2095-4103-00	JURORS	153.01	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	191.45	
	10-7-2010-3410-00	REPAIRS	52.76	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	2,123.28	
	10-7-2010-3491-00	SUPPLIES	42.12	
	10-7-1045-3501-00	TAX SALE EXPENSE	12.27	
	10-7-3060-3491-00	SUPPLIES	287.69	
105678	01/10/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
105679	01/10/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		902.88
	10-7-3045-3491-00	SUPPLIES	564.84	
	10-7-3045-3491-00	SUPPLIES	338.04	
105680	01/10/2014	0272 INGRAM LIBRARY SERVICES		307.02
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	298.24	
105681	01/10/2014	0273 INSTITUTION FOOD HOUSE,INC		12,499.78
	10-7-3045-3240-00	INMATE FOOD	4,956.35	
	10-7-3045-3240-00	INMATE FOOD	4,097.44	
	10-7-3045-3240-00	INMATE FOOD	4,164.21	
	10-7-3045-3240-00	INMATE FOOD	(705.12)	
	10-7-3045-3240-00	INMATE FOOD	(13.10)	
105682	01/10/2014	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
105683	01/10/2014	2733 JOHN C BILDER, DMD		509.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	509.00	
105684	01/10/2014	3115 JOHNNIE MAE SMITH		81.62

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3520-00	UNIFORM ALLOWANCE	81.62	
105685	01/10/2014	0742 JULIAN WATER TECH & SRVS., INC		540.00
	10-7-1020-3410-00	REPAIRS	440.00	
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
105686	01/10/2014	3292 LANE'S FIRE ARMS		205.62
	10-7-3035-3491-00	SUPPLIES	205.62	
105687	01/10/2014	2018 LEE'S FIRE APPARATUS		330.00
	10-7-3022-3410-00	REPAIRS	330.00	
105688	01/10/2014	0790 LEGISLATIVE COUNCIL SC		390.00
	10-7-2020-3491-00	SUPPLIES	195.00	
	10-7-7095-4602-00	LIBRARY STATE AID	195.00	
105689	01/10/2014	2658 LOVE CHEVROLET COMPANY		52,946.00
	40-7-0700-0717-89	2013-DJ-BX-0628	19,045.00	
	40-7-3036-3049-82	CAPITAL PURCHASES	7,263.00	
	10-7-3035-3049-00	CAPITAL PURCHASES	26,638.00	
105690	01/10/2014	0339 LOWE'S BUSINESS ACCOUNT		488.24
	10-7-2010-3491-00	SUPPLIES	580.61	
	10-7-2010-3491-00	SUPPLIES	(92.37)	
105691	01/10/2014	2265 MAJOR HULON		500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00	
105692	01/10/2014	0358 MARLBORO ELECTRIC COOP.INC		912.74
	10-7-4095-4304-00	STREET LIGHTS	56.16	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	184.00	
	10-7-4095-4304-00	STREET LIGHTS	28.08	
	10-7-3025-3530-00	UTILITIES	118.00	
	10-7-3025-3530-00	UTILITIES	335.00	
	10-7-4020-3530-00	UTILITIES	130.00	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	14.04	
105693	01/10/2014	2262 MCKENZIE PLUMBING & ELECTRIC		392.50
	10-7-1020-3410-00	REPAIRS	242.50	
	10-7-6010-3410-00	REPAIRS/MAINT	150.00	
105694	01/10/2014	0368 MECO, INC. OF FLORENCE		257.04
	10-7-1020-3410-00	REPAIRS	257.04	
105695	01/10/2014	0373 MILLER PLUMBING & ELECTRIC CO		300.00
	10-7-7010-3410-00	REPAIRS	65.00	
	10-7-1020-3410-00	REPAIRS	235.00	
105696	01/10/2014	0379 MORRELL TIRE SERVICE,INC.		319.96
	10-7-3035-3010-00	AUTO EXPENSE	319.96	
105697	01/10/2014	0380 MOTOROLA - PALMETTO 800		201.36

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	10-7-3020-3530-00	UTILITIES	201.36	
105698	01/10/2014	3072 NAPA		31.15
	10-7-4010-3010-00	AUTO EXPENSE	31.15	
105699	01/10/2014	3545 NATHAN SCALES		55.14
	91-7-6110-3510-02	TRAVEL/TRAINING	55.14	
105700	01/10/2014	0387 NATIONAL MEDICAL SERVICES,INC		982.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	982.00	
105701	01/10/2014	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
105702	01/10/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
105703	01/10/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
105704	01/10/2014	0397 OFFICE OF INSURANCE SERVICES		158,426.62
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	52,236.44	
	10-7-1010-1050-00	EMPLOYER INSURANCE	5,384.80	
	10-7-1010-3290-00	INSURANCE	1,411.92	
	10-7-1020-1050-00	EMPLOYER INSURANCE	1,012.00	
	10-7-1025-1050-00	EMPLOYER INSURANCE	366.80	
	10-7-1030-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-1035-1050-00	EMPLOYER INSURANCE	3,201.58	
	10-7-1040-1050-00	EMPLOYER INSURANCE	864.10	
	10-7-1045-1050-00	EMPLOYER INSURANCE	2,213.02	
	10-7-1050-1050-00	EMPLOYER INSURANCE	834.22	
	10-7-1060-1050-00	EMPLOYER INSURANCE	1,189.38	
	10-7-2010-1050-00	EMPLOYER INSURANCE	4,580.46	
	10-7-2020-1050-00	EMPLOYER INSURANCE	3,723.76	
	10-7-2025-1050-00	EMPLOYER INSURANCE	1,041.80	
	10-7-3010-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-3015-1050-00	EMPLOYER INSURANCE	11,309.14	
	10-7-3020-1050-00	EMPLOYER INSURANCE	2,041.68	
	10-7-3021-1050-00	EMPLOYER INSURANCE	1,177.58	
	10-7-3022-1050-00	EMPLOYER INSURANCE	834.22	
	10-7-3023-1050-00	EMPLOYER INSURANCE	1,030.08	
	10-7-3025-1050-00	EMPLOYER INSURANCE	834.22	
	10-7-3026-1050-00	EMPLOYER INSURANCE	668.64	
	10-7-3035-1050-00	EMPLOYER INSURANCE	13,592.32	
	10-7-3037-1050-00	EMPLOYER INSURANCE	2,551.02	
	10-7-3045-1050-00	EMPLOYER INSURANCE	21,334.10	
	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	5,776.24	
	10-7-3065-1050-00	EMPLOYER INSURANCE	355.08	
	10-7-4010-1050-00	EMPLOYER INSURANCE	5,261.74	
	10-7-4015-1050-00	EMPLOYER INSURANCE	4,864.14	
	10-7-4020-1050-00	EMPLOYER INSURANCE	1,030.08	

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	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	
105705	01/10/2014	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		1,428.92
	10-7-2010-3350-00	POSTAGE	726.00	
	10-7-1045-3350-00	POSTAGE	702.92	
105706	01/10/2014	0423 PITTSBURGH PAINT & GLASS		461.10
	10-7-1020-3410-00	REPAIRS	461.10	
105707	01/10/2014	3560 PRECISION CONTRACTORS, INC.		11,785.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	11,785.00	
105708	01/10/2014	1946 LEGALSHIELD		284.90
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	284.90	
105709	01/10/2014	2152 PROFORMA SIMONETTA FREELANCE		300.14
	10-7-3035-3491-00	SUPPLIES	300.14	
105710	01/10/2014	2526 PUMPKIN BOOKS		31.18
	10-7-7095-4602-00	LIBRARY STATE AID	31.18	
105711	01/10/2014	0784 PURCHASE POWER		3,282.10
	10-7-2010-3350-00	POSTAGE	3,282.10	
105712	01/10/2014	0432 QS/1 DATA SYSTEMS		13,373.38
	10-7-1095-4005-00	COMPUTER SERVICES	1,640.17	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	9,165.14	
	10-7-1095-4005-00	COMPUTER SERVICES	1,694.85	
	10-7-1095-4005-00	COMPUTER SERVICES	813.22	
105713	01/10/2014	2310 RDJ SPECIALTIES, INC.		211.00
	10-7-3060-3491-00	SUPPLIES	576.19	
	10-7-3060-3491-00	SUPPLIES	(365.19)	
105714	01/10/2014	0444 UNIFIRST CORPORATION		0.00
			0.00	
105715	01/10/2014	0444 UNIFIRST CORPORATION		916.14
	10-7-1020-3400-00	RENT	36.90	
	10-7-1020-3400-00	RENT	35.40	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.67	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	94.45	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	94.44	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	28.53	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	107.81	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	90.82	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.67	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	94.45	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	94.44	

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	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.67	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	94.45	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	94.44	
105716	01/10/2014	3156 RIDDELL		1,088.64
	10-7-7025-3491-00	SUPPLIES	1,088.64	
105717	01/10/2014	0460 RUBARD N. IVEY, SR.		210.00
	10-7-7025-3410-00	REPAIRS/MAINT	210.00	
105718	01/10/2014	3486 SANDHILL TELEPHONE		118.61
	91-7-6115-3530-04	UTILITIES	118.61	
105719	01/10/2014	0499 SAN-GLO GLASS, INC.		227.70
	10-7-3035-3010-00	AUTO EXPENSE	227.70	
105720	01/10/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
105721	01/10/2014	0478 SC DEPT OF JUVENILE JUSTICE		2,525.00
	10-7-3045-3250-00	INMATE HOUSING	2,525.00	
105722	01/10/2014	0682 SOUTH CAROLINA MONEYPLUS		146.14
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	146.14	
105723	01/10/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
105724	01/10/2014	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
105725	01/10/2014	1904 SHELL FLEET		142.18
	10-7-3021-3210-00	FUEL	73.08	
	10-7-3026-3210-00	FUEL	69.10	
105726	01/10/2014	1736 STURGIS DIGITAL COMMUNICATIONS		1,485.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,485.00	
105727	01/10/2014	0537 SUBURBAN PROPANE		1,426.97
	10-7-3023-3530-00	UTILITIES	1,362.17	
	10-7-3035-3530-00	UTILITIES	64.80	
105728	01/10/2014	0754 SUNBELT ROOFING SERVICE		229.28
	10-7-1020-3410-00	REPAIRS	229.28	
105729	01/10/2014	0540 TAPS		30.00
	10-7-1045-3510-00	TRAVEL/TRAINING	30.00	
105730	01/10/2014	0541 TAYLOR AUTO PARTS		133.68
	10-7-3021-3010-00	AUTO EXPENSE	133.68	
105731	01/10/2014	0549 THE FEED & FARM STORE, INC.		77.57
	10-7-3050-3491-00	SUPPLIES	77.57	
105732	01/10/2014	0992 THE NORTH EASTERN STRATEGIC		4,217.09
	10-7-5095-4416-00	NE STRAT. ALLIANCE	4,217.09	

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105733	01/10/2014	0555 THOMAS FLORIST & GIFTS		200.88
	10-7-1010-3491-00	SUPPLIES	59.40	
	10-7-1010-3491-00	SUPPLIES	141.48	
105734	01/10/2014	2731 TIGER DIRECT		607.12
	10-7-1050-3491-00	SUPPLIES	19.00	
	10-7-1050-3491-00	SUPPLIES	50.90	
	10-7-3035-3491-00	SUPPLIES	454.77	
	10-7-1050-3491-00	SUPPLIES	82.45	
105735	01/10/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		159.91
	10-7-1030-3530-00	UTILITIES	89.95	
	10-7-3022-3530-00	UTILITIES	69.96	
105736	01/10/2014	3472 TOWN OF CHESTERFIELD		52.30
	91-7-6115-3530-04	UTILITIES	52.30	
105737	01/10/2014	3550 TOWN OF LATTA		108.22
	10-7-3015-3530-00	UTILITIES	54.11	
	10-7-7010-3530-00	UTILITIES	54.11	
105738	01/10/2014	0713 TOWN OF LATTA		250.00
	10-7-7025-3491-00	SUPPLIES	250.00	
105739	01/10/2014	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
105740	01/10/2014	0571 TRICO WATER CO		0.00
			0.00	
105741	01/10/2014	0571 TRICO WATER CO		952.38
	10-7-1095-4007-00	TRICO WATER	500.00	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3026-3530-00	UTILITIES	26.55	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3025-3530-00	UTILITIES	36.48	
	10-7-3022-3530-00	UTILITIES	31.24	
	10-7-4020-3530-00	UTILITIES	25.11	
105742	01/10/2014	0746 TURNER'S AUTO & TRUCK REPAIR		150.00
	10-7-3035-3010-00	AUTO EXPENSE	150.00	
105743	01/10/2014	0575 UNIFORMS BY JOHN		1,234.52
	10-7-3020-3520-00	UNIFORM ALLOWANCE	118.79	

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	10-7-3035-3520-00	UNIFORM ALLOWANCE	382.84	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	19.44	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	12.10	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	115.99	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	81.00	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	89.64	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	414.72	
105744	01/10/2014	0605 VERIZON WIRELESS		0.00
			0.00	
105745	01/10/2014	0605 VERIZON WIRELESS		1,987.76
	10-7-3015-3530-00	UTILITIES	103.21	
	10-7-7025-3530-00	UTILITIES	119.12	
	10-7-4010-3530-00	UTILITIES	155.58	
	10-7-1020-3530-00	UTILITIES	52.10	
	10-7-1030-3530-00	UTILITIES	26.36	
	10-7-1030-3530-00	UTILITIES	62.54	
	10-7-1050-3530-00	UTILITIES	368.17	
	10-7-3065-3530-00	UTILITIES	52.57	
	10-7-1020-3530-00	UTILITIES	45.36	
	10-7-4010-3530-00	UTILITIES	87.13	
	10-7-6025-3530-00	UTILITIES	152.52	
	10-7-1010-3530-00	UTILITIES	266.07	
	10-7-1020-3530-00	UTILITIES	9.83	
	10-7-1060-3530-00	UTILITIES	38.03	
	10-7-3060-3530-00	UTILITIES	271.12	
	10-7-3060-3530-00	UTILITIES	11.53	
	10-7-4015-3530-00	UTILITIES	38.01	
	10-7-4015-3530-00	UTILITIES	39.83	
	10-7-4015-3530-00	UTILITIES	45.15	
	10-7-4015-3530-00	UTILITIES	43.53	
105746	01/10/2014	3296 VISION CARE, PA		215.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	215.00	
105747	01/10/2014	3528 WAGEWORKS, INC.		28.20
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.20	
105748	01/10/2014	0587 WALLY'S FIRE & SAFETY EQUIP.CO		262.44
	10-7-3020-3491-00	SUPPLIES	262.44	
105749	01/10/2014	0585 WALMART COMMUNITY BRC		1,063.28
	10-7-3050-3491-00	SUPPLIES	116.64	
	10-7-3050-3491-00	SUPPLIES	107.89	
	10-7-1025-3491-00	SUPPLIES	106.88	
	10-7-3035-3491-00	SUPPLIES	141.71	
	10-7-3015-3491-00	SUPPLIES	283.74	
	10-7-1020-3491-00	SUPPLIES	284.95	
	10-7-2010-3491-00	SUPPLIES	21.47	
105750	01/10/2014	0872 WEBSTER'S RADIATOR & TIRE SERV		880.00
	10-7-4015-3010-00	AUTO EXPENSE	880.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105751	01/10/2014	0594 WEST GROUP PAYMENT CTR		2,372.20
	10-7-2095-4102-00	LAW LIBRARY	1,848.43	
	10-7-2095-4102-00	LAW LIBRARY	523.77	
105752	01/10/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
105753	01/10/2014	0663 XEROX CORP.		376.22
	10-7-2010-3410-00	REPAIRS	188.11	
	10-7-2010-3410-00	REPAIRS	188.11	
		CHECK RUN: 1395 NUMBER OF CHECKS:	123	412,522.98
CHECK RUN: 1396				
2108	01/14/2014	1838 DILLON COUNTY TREASURER		55,404.05
	10-4-0100-0101-00	CURRENT TAXES	55,404.05	
2109	01/14/2014	1613 JASPER G. ROGERS		643.40
	10-4-0100-0101-00	CURRENT TAXES	643.40	
2110	01/14/2014	1613 NATHANIEL COOK, JR		24.24
	10-4-0100-0101-00	CURRENT TAXES	24.24	
2111	01/14/2014	1613 WELLS FARGO REAL ESTATE		223.64
	10-4-0100-0101-00	CURRENT TAXES	223.64	
		CHECK RUN: 1396 NUMBER OF CHECKS:	4	56,295.33
CHECK RUN: 1397				
2112	01/17/2014	0109 CITY OF DILLON		366,167.53
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	356,247.66	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	317.41	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	9,602.46	
2113	01/17/2014	0161 DILLON COUNTY BOARD OF		2,527,981.23
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	2,396,451.14	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	(705.65)	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	132,235.74	
2114	01/17/2014	0565 TOWN OF LAKE VIEW		53,468.35
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	51,572.20	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,896.15	
2115	01/17/2014	3550 TOWN OF LATTA		96,827.08
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	93,873.09	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	43.30	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	2,910.69	
		CHECK RUN: 1397 NUMBER OF CHECKS:	4	3,044,444.19
CHECK RUN: 1398				
* 105754	01/17/2014	0390 ACE HARDWARE OF DILLON		905.08
	10-7-4010-3491-00	SUPPLIES	53.99	
	10-7-4010-3410-00	REPAIRS	32.37	
	10-7-4015-3491-00	SUPPLIES	28.04	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3410-00	REPAIRS	193.81	
	10-7-3026-3491-00	SUPPLIES	46.43	
	10-7-1020-3410-00	REPAIRS	134.75	
	10-7-1020-3491-00	SUPPLIES	67.10	
	10-7-1020-3491-00	SUPPLIES	79.82	
	10-7-1020-3491-00	SUPPLIES	92.82	
	10-7-1020-3491-00	SUPPLIES	86.36	
	10-7-1020-3491-00	SUPPLIES	30.20	
	10-7-4010-3491-00	SUPPLIES	59.39	
105755	01/17/2014	3567 A. C. MICHAEL STEPHENS		3,621.19
	91-7-6110-3491-02	SUPPLIES	693.89	
	91-7-6115-3491-04	SUPPLIES	1,387.78	
	91-7-6110-3491-02	SUPPLIES	41.02	
	91-7-6110-3491-02	SUPPLIES	52.81	
	91-7-6100-3491-01	SUPPLIES	62.89	
	91-7-6110-3491-02	SUPPLIES	62.88	
	91-7-6100-3491-01	SUPPLIES	178.00	
	91-7-6105-3491-03	SUPPLIES	366.42	
	91-7-6110-3491-02	SUPPLIES	366.41	
	91-7-6115-3491-04	SUPPLIES	178.00	
	91-7-6105-3491-03	SUPPLIES	25.91	
	91-7-6115-3491-04	SUPPLIES	43.19	
	91-7-6115-3491-04	SUPPLIES	161.99	
105756	01/17/2014	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
105757	01/17/2014	3335 AIRGAS USA, LLC		1,039.94
	10-7-4015-3491-00	SUPPLIES	620.67	
	10-7-3015-3491-00	SUPPLIES	419.27	
105758	01/17/2014	1663 ALLEN DISTRIBUTING CO.		120.00
	10-7-7025-3491-00	SUPPLIES	120.00	
105759	01/17/2014	1701 AT&T		76.36
	91-7-6105-3530-03	UTILITIES	76.36	
105760	01/17/2014	1910 AT & T		272.97
	10-7-6010-3015-00	ALLOCATION PAYMENTS	40.55	
	10-7-6010-3015-00	ALLOCATION PAYMENTS	232.42	
105761	01/17/2014	3570 AT&T COMMUNCATION SYSTEMS SOUTHEAST		3,332.00
	10-7-1095-4005-00	COMPUTER SERVICES	3,332.00	
105762	01/17/2014	1524 BILLY'S COMMUNICATIONS		100.00
	10-7-3045-3410-00	REPAIRS	100.00	
105763	01/17/2014	2834 BLACK ROCK BUSINESS SOLUTIONS, LLC		3,333.73
	10-7-3026-3491-00	SUPPLIES	304.23	
	10-7-3026-3491-00	SUPPLIES	398.47	
	10-7-3026-3491-00	SUPPLIES	483.76	
	10-7-3026-3491-00	SUPPLIES	482.27	
	10-7-1045-3491-00	SUPPLIES	1,665.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105764	01/17/2014	0061 BLANCHARD MACHINERY		1,403.11
	10-7-4010-3410-00	REPAIRS	159.54	
	10-7-4010-3410-00	REPAIRS	89.61	
	10-7-4015-3010-00	AUTO EXPENSE	218.22	
	10-7-4010-3410-00	REPAIRS	935.74	
105765	01/17/2014	0062 BLUE CROSS BLUE SHIELD		383.06
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	383.06	
105766	01/17/2014	0063 BOB BARKER COMPANY		182.20
	10-7-3045-3520-00	UNIFORM ALLOWANCE	96.88	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	85.32	
105767	01/17/2014	3181 B & T PRESSURE WASH, INC.		750.00
	10-7-4015-3410-00	REPAIRS	750.00	
105768	01/17/2014	3443 BUDDY'S MACHINE & FABRICATION		547.73
	10-7-3023-3010-00	AUTO EXPENSE	547.73	
105769	01/17/2014	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
105770	01/17/2014	2387 BYRD'S A/C HEATING & CONSTRUCTION		142.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	142.00	
105771	01/17/2014	1198 CAROLINA FRESH FOODS		917.88
	10-7-3045-3240-00	INMATE FOOD	479.62	
	10-7-3045-3240-00	INMATE FOOD	278.74	
	10-7-3045-3240-00	INMATE FOOD	159.52	
105772	01/17/2014	0088 CAROLINA COMMUNICATIONS, INC.		969.54
	10-7-3015-3010-00	AUTO EXPENSE	366.34	
	10-7-3015-3491-00	SUPPLIES	461.38	
	10-7-3015-3010-00	AUTO EXPENSE	141.82	
105773	01/17/2014	2671 CAROLINA ENVIRONMENTAL		72.78
	10-7-4010-3410-00	REPAIRS	72.78	
105774	01/17/2014	3200 CAROLINA FIRE SERVICES		34.04
	10-7-3026-3491-00	SUPPLIES	34.04	
105775	01/17/2014	0681 CAROLINA RECORDING SYSTEMS,INC		5,292.00
	10-7-3060-3410-00	REPAIRS	5,292.00	
105776	01/17/2014	0091 CAROLINA SOFTWARE		400.00
	10-7-4015-3410-00	REPAIRS	400.00	
105777	01/17/2014	0093 CARROLL'S COPY CENTER AND		111.40
	10-7-6030-3491-00	SUPPLIES	86.40	
	10-7-6030-3491-00	SUPPLIES	25.00	
105778	01/17/2014	3563 CAR & TRUCK HEADQUARTERS, INC.		1,900.00
	10-7-3035-3010-00	AUTO EXPENSE	1,900.00	
105779	01/17/2014	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	

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105780	01/17/2014	0118 COASTAL SANITARY SUPPLY CO.		339.90
	10-1-0000-0056-00	SUPPLIES INVENTORY	339.90	
105781	01/17/2014	2901 CURTIS M. LOFTIS, JR.		2,360.00
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	1,080.00	
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	240.00	
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	560.00	
	91-4-0400-0319-02	APPLICATION FEES-DILLON	480.00	
105782	01/17/2014	1041 DARLINGTON PACKING COMPANY		606.19
	10-7-3045-3240-00	INMATE FOOD	540.92	
	10-7-3045-3240-00	INMATE FOOD	65.27	
105783	01/17/2014	0142 DAVIS SERVICE CENTER		251.00
	10-7-3035-3010-00	AUTO EXPENSE	45.00	
	10-7-3035-3010-00	AUTO EXPENSE	140.00	
	10-7-3035-3010-00	AUTO EXPENSE	33.00	
	10-7-3035-3010-00	AUTO EXPENSE	33.00	
105784	01/17/2014	0171 DILLON FAMILY MEDICINE, PA		30.00
	10-7-3060-2020-00	MEDICAL	30.00	
105785	01/17/2014	0183 DILMAR OIL COMPANY, INC.		102.79
	10-7-4015-3491-00	SUPPLIES	102.79	
105786	01/17/2014	0189 DONELL'S MUFFLER & AUTOMOTIVE		175.00
	10-7-4010-3010-00	AUTO EXPENSE	175.00	
105787	01/17/2014	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
105788	01/17/2014	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
105789	01/17/2014	0089 DUKE ENERGY PROGRESS		21,509.99
	91-7-6105-3530-03	UTILITIES	115.31	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	131.02	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	38.26	
	10-7-3035-3530-00	UTILITIES	92.49	
	10-7-1020-3530-00	UTILITIES	112.55	
	10-7-1020-3530-00	UTILITIES	17.90	
	10-7-1020-3530-00	UTILITIES	3,734.87	
	10-7-1025-3530-00	UTILITIES	91.24	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,198.16	
	10-7-1095-4006-00	ARMORY	487.28	
	10-7-1095-4015-00	ACCOMODATION TAX	223.56	
	10-7-3015-3530-00	UTILITIES	471.28	
	10-7-3020-3530-00	UTILITIES	393.51	
	10-7-3035-3530-00	UTILITIES	1,040.34	
	10-7-3045-3530-00	UTILITIES	4,200.50	
	10-7-3060-3530-00	UTILITIES	866.87	
	10-7-3065-3530-00	UTILITIES	165.43	
	10-7-4010-3530-00	UTILITIES	248.41	

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	10-7-4015-3530-00	UTILITIES	395.56	
	10-7-4020-3530-00	UTILITIES	1,151.89	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	38.45	
	10-7-4095-4304-00	STREET LIGHTS	785.07	
	10-7-6010-3530-00	UTILITIES	313.13	
	10-7-6025-3530-00	UTILITIES	1,017.11	
	10-7-7010-3530-00	UTILITIES	2,172.99	
	10-7-7025-3530-00	UTILITIES	569.94	
	10-7-6010-3015-00	ALLOCATION PAYMENTS	436.87	
105790	01/17/2014	0693 FAMILY SPORTS CENTER		10.80
	10-7-7010-3510-00	TRAVEL/TRAINING	10.80	
105791	01/17/2014	1943 FIRST BANK		148.63
	10-7-5010-3491-00	SUPPLIES	100.31	
	10-7-5010-3510-00	TRAVEL/TRAINING	48.32	
105792	01/17/2014	1572 FLORENCE TRUCK CENTER		12,141.63
	10-7-4015-3010-00	AUTO EXPENSE	239.69	
	10-7-4015-3010-00	AUTO EXPENSE	2,628.44	
	10-7-4010-3010-00	AUTO EXPENSE	58.29	
	10-7-4010-3410-00	REPAIRS	6,616.33	
	10-7-4015-3010-00	AUTO EXPENSE	22.36	
	10-7-4015-3010-00	AUTO EXPENSE	167.68	
	10-7-4015-3010-00	AUTO EXPENSE	138.28	
	10-7-4015-3010-00	AUTO EXPENSE	2,210.99	
	10-7-4015-3010-00	AUTO EXPENSE	59.57	
105793	01/17/2014	0223 FOXWORTH & SONS		20.00
	10-7-3035-3010-00	AUTO EXPENSE	20.00	
105794	01/17/2014	1617 FRASIER TIRE SERVICE, INC		434.00
	10-7-3035-3010-00	AUTO EXPENSE	434.00	
105795	01/17/2014	3540 GOOD EARTH PRODUCTS		380.28
	10-7-3025-3491-00	SUPPLIES	380.28	
105796	01/17/2014	0664 HARBOR FREIGHT TOOLS		231.89
	10-7-4010-3491-00	SUPPLIES	94.27	
	10-7-4015-3491-00	SUPPLIES	45.48	
	10-7-4015-3491-00	SUPPLIES	92.14	
105797	01/17/2014	0806 HENRY SCHEIN, INC		2,465.31
	10-7-3015-3491-00	SUPPLIES	756.00	
	10-7-3015-3491-00	SUPPLIES	378.00	
	10-7-3015-3491-00	SUPPLIES	539.89	
	10-7-3015-3491-00	SUPPLIES	791.42	
105798	01/17/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
105799	01/17/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	

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105800	01/17/2014	0259 HERALD OFFICE SUPPLY		4,712.91
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-2010-3491-00	SUPPLIES	(562.91)	
	10-7-3050-3410-00	REPAIRS	61.87	
	10-7-3050-3491-00	SUPPLIES	495.72	
	10-7-3050-3491-00	SUPPLIES	171.59	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-4015-3491-00	SUPPLIES	492.10	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3491-00	SUPPLIES	71.59	
	10-7-2010-3491-00	SUPPLIES	798.45	
	10-7-2010-3491-00	SUPPLIES	209.52	
	10-7-2010-3410-00	REPAIRS	51.00	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-1060-3410-00	REPAIRS	51.17	
	10-7-3045-3410-00	REPAIRS	81.21	
	10-7-3045-3491-00	SUPPLIES	497.21	
	91-7-6100-3491-01	SUPPLIES	36.67	
	91-7-6105-3491-03	SUPPLIES	36.67	
	91-7-6110-3491-02	SUPPLIES	36.67	
	91-7-6105-3491-03	SUPPLIES	269.98	
	10-7-3065-3410-00	REPAIRS	57.33	
	10-7-3065-3491-00	SUPPLIES	14.67	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-3035-3410-00	REPAIRS	95.73	
	10-7-5010-3491-00	SUPPLIES	146.88	
	10-7-5010-3491-00	SUPPLIES	371.33	
	10-7-5010-3491-00	SUPPLIES	92.12	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-1045-3491-00	SUPPLIES	25.69	
	10-7-1025-3410-00	REPAIRS	45.37	
	10-7-6010-3015-00	ALLOCATION PAYMENTS	171.72	
	10-7-1035-3410-00	REPAIRS	45.37	
	10-7-7010-3491-00	SUPPLIES	97.46	
	10-7-3035-3491-00	SUPPLIES	165.69	
105801	01/17/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,372.68
	10-1-0000-0056-00	SUPPLIES INVENTORY	613.44	
	10-7-3045-3491-00	SUPPLIES	567.00	
	10-1-0000-0056-00	SUPPLIES INVENTORY	156.60	
	10-7-3015-3491-00	SUPPLIES	35.64	
105802	01/17/2014	0272 INGRAM LIBRARY SERVICES		1,765.29
	10-7-7095-4602-00	LIBRARY STATE AID	58.18	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28	
	10-7-7095-4602-00	LIBRARY STATE AID	29.09	
	10-7-7095-4602-00	LIBRARY STATE AID	86.66	

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	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	115.83	
	10-7-7095-4602-00	LIBRARY STATE AID	42.37	
	10-7-7095-4602-00	LIBRARY STATE AID	434.92	
	10-7-7095-4602-00	LIBRARY STATE AID	42.33	
	10-7-7095-4602-00	LIBRARY STATE AID	130.21	
	10-7-7095-4602-00	LIBRARY STATE AID	806.75	
105803	01/17/2014	0273 INSTITUTION FOOD HOUSE,INC		5,363.25
	10-7-3045-3240-00	INMATE FOOD	5,363.25	
105804	01/17/2014	2317 LANGUAGE LINE SERVICES		7.04
	10-7-3060-3530-00	UTILITIES	7.04	
105805	01/17/2014	0327 LEE COUNTY LANDFILL, SC, LLC		65,391.45
	10-7-4015-3509-00	TRASH COST	35,217.81	
	10-7-4015-3509-00	TRASH COST	30,173.64	
105806	01/17/2014	0790 LEGISLATIVE COUNCIL SC		195.00
	10-7-1045-3491-00	SUPPLIES	195.00	
105807	01/17/2014	2262 MCKENZIE PLUMBING & ELECTRIC		177.80
	10-7-1020-3410-00	REPAIRS	177.80	
105808	01/17/2014	0379 MORRELL TIRE SERVICE,INC.		350.88
	10-7-3015-3010-00	AUTO EXPENSE	174.80	
	10-7-3035-3010-00	AUTO EXPENSE	125.12	
	10-7-3035-3010-00	AUTO EXPENSE	50.96	
105809	01/17/2014	2151 MYRON CORPORATION		160.02
	10-7-3026-3491-00	SUPPLIES	160.02	
105810	01/17/2014	3072 NAPA		1,139.66
	10-7-4010-3010-00	AUTO EXPENSE	15.09	
	10-7-4010-3491-00	SUPPLIES	19.05	
	10-7-4010-3010-00	AUTO EXPENSE	20.00	
	10-7-4010-3491-00	SUPPLIES	26.23	
	10-7-4010-3010-00	AUTO EXPENSE	246.20	
	10-7-4010-3010-00	AUTO EXPENSE	251.47	
	10-7-4010-3010-00	AUTO EXPENSE	500.39	
	10-7-4010-3491-00	SUPPLIES	23.21	
	10-7-4015-3010-00	AUTO EXPENSE	38.02	
105811	01/17/2014	3545 NATHAN SCALES		122.30
	91-7-6110-3510-02	TRAVEL/TRAINING	122.30	
105812	01/17/2014	0768 NATIONAL CRIMINAL ENFORCEMENT ASSOC.		975.00
	10-7-3035-3510-00	TRAVEL/TRAINING	325.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	325.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	325.00	
105813	01/17/2014	1870 PHOENIX RESEARCH INDUSTRIAL INC.		316.41
	10-7-3050-3491-00	SUPPLIES	316.41	
105814	01/17/2014	0420 PITNEY BOWES		567.25

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	10-7-2010-3491-00	SUPPLIES	567.25	
105815	01/17/2014	2878 POSTMASTER		2,300.00
	10-1-0000-0055-00	POSTAGE INVENTORY	2,300.00	
105816	01/17/2014	0784 PURCHASE POWER		7.91
	10-7-2010-3491-00	SUPPLIES	7.91	
105817	01/17/2014	0432 QS/1 DATA SYSTEMS		862.88
	10-7-1095-4005-00	COMPUTER SERVICES	862.88	
105818	01/17/2014	0434 QUINN'S GARAGE		115.83
	10-7-3023-3410-00	REPAIRS	115.83	
105819	01/17/2014	0444 UNIFIRST CORPORATION		240.96
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.67	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	94.45	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	94.44	
	10-7-1020-3400-00	RENT	35.40	
105820	01/17/2014	1785 RIVER CITY SUPPLY, LLC		530.71
	10-7-3060-3491-00	SUPPLIES	530.71	
105821	01/17/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		855.95
	10-7-3045-3240-00	INMATE FOOD	318.13	
	10-7-3045-3240-00	INMATE FOOD	274.62	
	10-7-3045-3240-00	INMATE FOOD	263.20	
105822	01/17/2014	0739 SC ASSOCIATION OF PROBATE JUDGES		150.00
	10-7-2025-3510-00	TRAVEL/TRAINING	75.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	75.00	
105823	01/17/2014	0501 SCATT		200.00
	10-7-1040-3510-00	TRAVEL/TRAINING	200.00	
105824	01/17/2014	0480 SC DEPARTMENT OF REVENUE		727.62
	10-7-3015-3210-00	FUEL	28.68	
	10-7-3020-3210-00	FUEL	27.08	
	10-7-3025-3210-00	FUEL	7.95	
	10-7-4010-3210-00	FUEL	243.62	
	10-7-4015-3210-00	FUEL	420.29	
105825	01/17/2014	0691 SC LEGISLATIVE COUNCIL		195.00
	10-7-3035-3491-00	SUPPLIES	195.00	
105826	01/17/2014	0494 SC SHERIFF'S ASSOCIATION		65.00
	10-7-3035-3510-00	TRAVEL/TRAINING	65.00	
105827	01/17/2014	1649 SC SUMMARY COURT JUDGES ASSOCIATION		210.00
	10-7-2020-3510-00	TRAVEL/TRAINING	210.00	
105828	01/17/2014	0506 SC SECRETARY OF STATE		25.00
	10-7-3035-3180-00	FEES	25.00	
105829	01/17/2014	2871 SHRED360		204.00
	10-7-1010-3410-00	REPAIRS	77.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3410-00	REPAIRS	127.00	
105830	01/17/2014	3566 SPIRIT COMMUNICATIONS		61.72
	10-7-6010-3015-00	ALLOCATION PAYMENTS	61.72	
105831	01/17/2014	0548 THE DILLON HERALD		18,325.16
	10-7-1010-3009-00	ADVERTISING	64.40	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1045-3501-00	TAX SALE EXPENSE	5,899.00	
	10-7-1045-3501-00	TAX SALE EXPENSE	5,115.60	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1045-3501-00	TAX SALE EXPENSE	4,409.71	
	10-7-1010-3009-00	ADVERTISING	80.20	
	10-7-1045-3501-00	TAX SALE EXPENSE	591.68	
	10-7-1010-3009-00	ADVERTISING	867.38	
	10-7-1010-3009-00	ADVERTISING	41.42	
	10-7-1010-3009-00	ADVERTISING	1,207.77	
105832	01/17/2014	2006 THE REPAIR SHOP		80.00
	10-7-6030-3410-00	REPAIRS	80.00	
105833	01/17/2014	2731 TIGER DIRECT		123.16
	10-7-1025-3491-00	SUPPLIES	114.20	
	10-7-1050-3491-00	SUPPLIES	8.96	
105834	01/17/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		264.80
	10-7-2010-3530-00	UTILITIES	264.80	
105835	01/17/2014	0609 TIRE CLEAN & RECYCLE		926.97
	10-7-4095-4306-00	WASTE TIRE GRANT	926.97	
105836	01/17/2014	3523 TIRE TOWN		1,904.34
	10-7-4015-3010-00	AUTO EXPENSE	1,904.34	
105837	01/17/2014	3159 TRADING POST		54.00
	10-7-3022-3210-00	FUEL	54.00	
105838	01/17/2014	0746 TURNER'S AUTO & TRUCK REPAIR		2,179.12
	10-7-3035-3010-00	AUTO EXPENSE	483.27	
	10-7-1020-3010-00	AUTO EXPENSE	462.65	
	10-7-4010-3010-00	AUTO EXPENSE	158.73	
	10-7-3035-3010-00	AUTO EXPENSE	199.39	
	10-7-3035-3010-00	AUTO EXPENSE	124.86	
	10-7-1020-3010-00	AUTO EXPENSE	225.73	
	10-7-3035-3010-00	AUTO EXPENSE	201.01	
	10-7-4010-3010-00	AUTO EXPENSE	221.69	
	10-7-4010-3010-00	AUTO EXPENSE	101.79	
105839	01/17/2014	0575 UNIFORMS BY JOHN		0.00
			0.00	
105840	01/17/2014	0575 UNIFORMS BY JOHN		3,116.48
	10-7-3035-3520-00	UNIFORM ALLOWANCE	120.96	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	102.06	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3520-00	UNIFORM ALLOWANCE	120.52	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	230.04	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	81.00	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	305.96	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	331.45	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	254.97	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	254.97	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	151.19	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	107.99	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	842.61	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	99.36	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	113.40	
105841	01/17/2014	2784 UTILITY TECHNICAL SERVICE		224.80
	10-7-4015-3010-00	AUTO EXPENSE	224.80	
105842	01/17/2014	0605 VERIZON WIRELESS		199.45
	10-7-7010-3530-00	UTILITIES	199.45	
105843	01/17/2014	0581 VULCAN CONST MATERIALS LP		2,347.51
	10-7-4010-3491-00	SUPPLIES	2,347.51	
		CHECK RUN: 1398 NUMBER OF CHECKS:	90	191,888.09
CHECK RUN: 1399				
105844	01/17/2014	3450 CHEROKEE, INC		336,151.39
	45-7-5011-3049-91	CAPITAL PURCHASES - SC 34 IMP	122,058.00	
	45-7-5011-3049-92	CAPITAL PURCHASES - NEW TRUCK ENT	158,302.17	
	45-7-5011-3049-96	CAPITAL PURCHASES - WATER	46,498.72	
	45-7-5011-3049-97	CAPITAL PURCHASES - SEWER	9,292.50	
		CHECK RUN: 1399 NUMBER OF CHECKS:	1	336,151.39
CHECK RUN: 1400				
105845	01/24/2014	0390 ACE HARDWARE OF DILLON		24.87
	10-7-4015-3491-00	SUPPLIES	24.87	
105846	01/24/2014	3335 AIRGAS USA, LLC		546.39
	10-7-4015-3491-00	SUPPLIES	403.12	
	10-7-4015-3491-00	SUPPLIES	143.27	
105847	01/24/2014	1910 AT & T		0.00
			0.00	
105848	01/24/2014	1910 AT & T		0.00
			0.00	
105849	01/24/2014	1910 AT & T		0.00
			0.00	
105850	01/24/2014	1910 AT & T		6,257.67
	10-7-1010-3530-00	UTILITIES	510.16	
	10-7-1020-3530-00	UTILITIES	61.11	
	10-7-1020-3530-00	UTILITIES	48.00	
	10-7-1020-3530-00	UTILITIES	2,777.45	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1025-3530-00	UTILITIES	1.13	
	10-7-1030-3530-00	UTILITIES	106.73	
	10-7-1035-3530-00	UTILITIES	(19.27)	
	10-7-1040-3530-00	UTILITIES	(20.40)	
	10-7-1045-3530-00	UTILITIES	19.32	
	10-7-1050-3530-00	UTILITIES	(10.19)	
	10-7-1060-3530-00	UTILITIES	1.13	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	19.99	
	10-7-1095-4004-00	CITY COUNTY BUILDING	11.32	
	10-7-2010-3530-00	UTILITIES	1.29	
	10-7-2020-3530-00	UTILITIES	33.16	
	10-7-2025-3530-00	UTILITIES	42.17	
	10-7-2095-4101-00	JUDGE EXPENSE	(113.32)	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	138.06	
	10-7-2095-4102-00	LAW LIBRARY	(20.38)	
	10-7-3010-3530-00	UTILITIES	(20.40)	
	10-7-3015-3530-00	UTILITIES	152.71	
	10-7-3020-3530-00	UTILITIES	79.82	
	10-7-3022-3530-00	UTILITIES	48.99	
	10-7-3023-3530-00	UTILITIES	49.73	
	10-7-3025-3530-00	UTILITIES	87.89	
	10-7-3030-3530-00	UTILITIES	22.43	
	10-7-3035-3530-00	UTILITIES	11.32	
	10-7-3035-3530-00	UTILITIES	98.26	
	10-7-3045-3530-00	UTILITIES	51.04	
	10-7-3050-3530-00	UTILITIES	122.38	
	10-7-3055-3530-00	UTILITIES	(11.15)	
	10-7-3060-3530-00	UTILITIES	1,073.66	
	10-7-3065-3530-00	UTILITIES	46.73	
	10-7-3095-4201-00	RESCUE SQUAD	48.03	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.23	
	10-7-4015-3530-00	UTILITIES	97.30	
	10-7-4020-3530-00	UTILITIES	38.19	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	63.58	
	10-7-5010-3530-00	UTILITIES	133.06	
	10-7-6015-3530-00	UTILITIES	191.56	
	10-7-6030-3530-00	UTILITIES	1.13	
	10-7-7025-3530-00	UTILITIES	33.74	
	40-7-3036-3530-82	UTILITIES	(40.79)	
	10-7-6025-3530-00	UTILITIES	46.19	
	10-7-6025-3530-00	UTILITIES	40.55	
105851	01/24/2014	3525 AT&T		359.24
	10-7-3045-3530-00	UTILITIES	359.24	
105852	01/24/2014	3571 AT&T		0.00
			0.00	
105853	01/24/2014	3571 AT&T		1,958.07
	10-7-1010-3530-00	UTILITIES	156.08	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1025-3530-00	UTILITIES	70.94	
	10-7-1030-3530-00	UTILITIES	85.13	
	10-7-1035-3530-00	UTILITIES	99.32	
	10-7-1040-3530-00	UTILITIES	56.76	
	10-7-1045-3530-00	UTILITIES	127.70	
	10-7-1050-3530-00	UTILITIES	14.19	
	10-7-1060-3530-00	UTILITIES	70.94	
	10-7-2010-3530-00	UTILITIES	255.40	
	10-7-2020-3530-00	UTILITIES	156.08	
	10-7-2025-3530-00	UTILITIES	85.13	
	10-7-2095-4101-00	JUDGE EXPENSE	99.32	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	14.19	
	10-7-2095-4102-00	LAW LIBRARY	14.19	
	10-7-3010-3530-00	UTILITIES	42.57	
	10-7-3035-3530-00	UTILITIES	283.78	
	10-7-3045-3530-00	UTILITIES	141.89	
	10-7-3055-3530-00	UTILITIES	28.38	
	10-7-3060-3530-00	UTILITIES	28.38	
	10-7-3065-3530-00	UTILITIES	56.76	
	10-7-4010-3530-00	UTILITIES	14.18	
	10-7-6030-3530-00	UTILITIES	56.76	
105854	01/24/2014	3572 AT&T		0.00
			0.00	
105855	01/24/2014	3572 AT&T		0.00
			0.00	
105856	01/24/2014	3572 AT&T		0.00
			0.00	
105857	01/24/2014	3572 AT&T		5,334.05
	10-7-1010-3530-00	UTILITIES	325.43	
	10-7-1025-3530-00	UTILITIES	147.92	
	10-7-1030-3530-00	UTILITIES	177.51	
	10-7-1035-3530-00	UTILITIES	207.09	
	10-7-1040-3530-00	UTILITIES	118.34	
	10-7-1045-3530-00	UTILITIES	266.26	
	10-7-1050-3530-00	UTILITIES	29.58	
	10-7-1060-3530-00	UTILITIES	147.92	
	10-7-2010-3530-00	UTILITIES	532.52	
	10-7-2020-3530-00	UTILITIES	325.43	
	10-7-2025-3530-00	UTILITIES	177.51	
	10-7-2095-4101-00	JUDGE EXPENSE	207.09	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	29.58	
	10-7-2095-4102-00	LAW LIBRARY	29.58	
	10-7-3010-3530-00	UTILITIES	88.75	
	10-7-3035-3530-00	UTILITIES	591.69	
	10-7-3045-3530-00	UTILITIES	295.84	
	10-7-3055-3530-00	UTILITIES	59.17	
	10-7-3060-3530-00	UTILITIES	59.17	

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	10-7-3065-3530-00	UTILITIES	118.34	
	10-7-4010-3530-00	UTILITIES	29.58	
	10-7-6030-3530-00	UTILITIES	118.34	
	10-7-1010-3530-00	UTILITIES	99.75	
	10-7-1025-3530-00	UTILITIES	45.34	
	10-7-1030-3530-00	UTILITIES	54.41	
	10-7-1035-3530-00	UTILITIES	63.48	
	10-7-1040-3530-00	UTILITIES	36.27	
	10-7-1045-3530-00	UTILITIES	81.61	
	10-7-1050-3530-00	UTILITIES	9.07	
	10-7-1060-3530-00	UTILITIES	45.34	
	10-7-2010-3530-00	UTILITIES	163.23	
	10-7-2020-3530-00	UTILITIES	99.75	
	10-7-2025-3530-00	UTILITIES	54.41	
	10-7-2095-4101-00	JUDGE EXPENSE	63.48	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	9.07	
	10-7-2095-4102-00	LAW LIBRARY	9.07	
	10-7-3010-3530-00	UTILITIES	27.20	
	10-7-3035-3530-00	UTILITIES	181.36	
	10-7-3045-3530-00	UTILITIES	90.68	
	10-7-3055-3530-00	UTILITIES	18.14	
	10-7-3060-3530-00	UTILITIES	18.14	
	10-7-3065-3530-00	UTILITIES	36.27	
	10-7-4010-3530-00	UTILITIES	9.07	
	10-7-6030-3530-00	UTILITIES	36.27	
105858	01/24/2014	2895 BAILEY'S PEST CONTROL		640.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
	10-7-4015-3491-00	SUPPLIES	210.00	
105859	01/24/2014	0861 B & C STEAK AND BAR-B-QUE		225.90
	10-7-3065-3510-00	TRAVEL/TRAINING	225.90	
105860	01/24/2014	0055 BELLAMY TRANSPORT		265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
105861	01/24/2014	0060 BLACK'S TIRE SERVICE		617.21
	10-7-3035-3010-00	AUTO EXPENSE	86.37	
	10-7-3035-3010-00	AUTO EXPENSE	530.84	
105862	01/24/2014	0061 BLANCHARD MACHINERY		6,503.50
	10-7-4015-3491-00	SUPPLIES	218.22	
	10-7-4010-3410-00	REPAIRS	116.80	
	10-7-4010-3410-00	REPAIRS	606.18	
	10-7-4015-3410-00	REPAIRS	4,615.68	
	10-7-4010-3410-00	REPAIRS	585.08	
	10-7-4010-3410-00	REPAIRS	361.54	
105863	01/24/2014	3512 BLUE RIBBON EQUINE SERVICES, LLC		1,642.92
	10-7-3050-3531-00	VET FEES	708.00	
	10-7-3050-3531-00	VET FEES	639.53	
	10-7-3050-3531-00	VET FEES	295.39	

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105864	01/24/2014	3181 B & T PRESSURE WASH, INC.		450.00
	10-7-4015-3410-00	REPAIRS	450.00	
105865	01/24/2014	0881 BUDGET AND CONTROL BOARD		187.00
	10-7-7010-3350-00	POSTAGE	75.00	
	10-7-3060-3410-00	REPAIRS	112.00	
105866	01/24/2014	1198 CAROLINA FRESH FOODS		259.30
	10-7-3045-3240-00	INMATE FOOD	259.30	
105867	01/24/2014	0088 CAROLINA COMMUNICATIONS, INC.		6,475.77
	10-7-3045-3491-00	SUPPLIES	121.84	
	10-7-4010-3048-00	NONCAPITAL PURCHASES	2,987.20	
	10-7-4010-3410-00	REPAIRS	166.08	
	10-7-3030-3010-00	AUTO EXPENSE	3,200.65	
105868	01/24/2014	3568 CAUSEY'S HOMECENTER, INC.		291.06
	10-7-3045-3491-00	SUPPLIES	291.06	
105869	01/24/2014	0101 CGA FACILITIES SERVICES,INC.		52,367.46
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	52,367.46	
105870	01/24/2014	0117 CHARLES RAY HERRING		207.00
	10-7-4015-3010-00	AUTO EXPENSE	207.00	
105871	01/24/2014	0120 COLONIAL LIFE & ACCIDENT INS		577.44
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	577.44	
105872	01/24/2014	1041 DARLINGTON PACKING COMPANY		761.19
	10-7-3045-3240-00	INMATE FOOD	559.29	
	10-7-3045-3240-00	INMATE FOOD	201.90	
105873	01/24/2014	0146 DELL MARKETING L.P.		31.31
	10-7-3045-3491-00	SUPPLIES	31.31	
105874	01/24/2014	0902 DERRICKS WINDOW TINT		150.00
	40-7-3036-3491-82	SUPPLIES	150.00	
105875	01/24/2014	3079 DILLON MEAT CENTER		124.71
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	109.71	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	15.00	
105876	01/24/2014	0177 DILLON OIL SERVICE, INC.		123.73
	10-7-3035-3010-00	AUTO EXPENSE	42.25	
	10-7-3035-3010-00	AUTO EXPENSE	49.92	
	10-7-3035-3010-00	AUTO EXPENSE	31.56	
105877	01/24/2014	0173 DILLON ROTARY CLUB		300.00
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00	
	10-7-1045-3510-00	TRAVEL/TRAINING	150.00	
105878	01/24/2014	1596 DILLON WOOD WORKS		62.80
	10-7-4015-3410-00	REPAIRS	24.73	
	10-7-3060-3491-00	SUPPLIES	38.07	
105879	01/24/2014	3040 DOTTIE JONES		40.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
105880	01/24/2014	0089 DUKE ENERGY PROGRESS		923.00
	10-7-3022-3530-00	UTILITIES	436.40	
	10-7-3023-3530-00	UTILITIES	322.09	
	10-7-4010-3530-00	UTILITIES	164.51	
105881	01/24/2014	0196 ED F. HODGES, INC.		48,387.15
	10-7-1095-4013-00	GASOLINE INVENTORY	22,901.95	
	10-7-1095-4013-00	GASOLINE INVENTORY	25,485.20	
105882	01/24/2014	0199 EDWARD L. PROCTOR, JR.		2,400.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	2,400.00	
105883	01/24/2014	0203 EMBASSY SUITES		268.70
	10-7-1040-3510-00	TRAVEL/TRAINING	268.70	
105884	01/24/2014	3430 ENCORE TECHNOLOGY GROUP		4,000.00
	10-7-4015-3410-00	REPAIRS	3,000.00	
	10-7-4015-3410-00	REPAIRS	1,000.00	
105885	01/24/2014	0207 EUGENE'S AUTO SALES		60.00
	10-7-3015-3010-00	AUTO EXPENSE	60.00	
105886	01/24/2014	3537 FBi CONSTRUCTION		87,110.72
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	87,110.72	
105887	01/24/2014	1572 FLORENCE TRUCK CENTER		494.11
	10-7-4015-3491-00	SUPPLIES	306.50	
	10-7-4015-3010-00	AUTO EXPENSE	58.81	
	10-7-4010-3010-00	AUTO EXPENSE	128.80	
105888	01/24/2014	3370 GARY COOK		229.50
	10-7-3035-3510-00	TRAVEL/TRAINING	229.50	
105889	01/24/2014	0695 GRAND STRAND REGIONAL MEDICAL		668.93
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	668.93	
105890	01/24/2014	0244 GWEN HYATT		790.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	790.45	
105891	01/24/2014	3529 HANNA ENGINEERING, LLC		3,607.19
	45-7-5014-3380-95	CAPITAL PURCHASES - ENG FEES	3,607.19	
105892	01/24/2014	0664 HARBOR FREIGHT TOOLS		306.73
	10-7-4010-3491-00	SUPPLIES	121.20	
	10-7-4010-3491-00	SUPPLIES	57.18	
	10-7-1020-3491-00	SUPPLIES	29.14	
	10-7-1020-3491-00	SUPPLIES	64.67	
	10-7-1020-3491-00	SUPPLIES	34.54	
105893	01/24/2014	0806 HENRY SCHEIN, INC		289.98
	10-7-3015-3491-00	SUPPLIES	85.32	
	10-7-3015-3491-00	SUPPLIES	107.46	
	10-7-3015-3491-00	SUPPLIES	97.20	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105894	01/24/2014	0259 HERALD OFFICE SUPPLY		2,004.35
	10-7-1010-3491-00	SUPPLIES	282.57	
	10-7-1035-3491-00	SUPPLIES	58.33	
	10-7-7010-3491-00	SUPPLIES	36.67	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	1,496.88	
105895	01/24/2014	0263 HOME & INDUSTRIAL MECHANICAL		110.22
	10-7-1020-3491-00	SUPPLIES	51.58	
	10-7-1020-3491-00	SUPPLIES	58.64	
105896	01/24/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
105897	01/24/2014	0270 INDUSTRIAL CLEANING EQUIPMENT		352.58
	10-7-4015-3410-00	REPAIRS	352.58	
105898	01/24/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,424.52
	10-7-3050-3491-00	SUPPLIES	30.24	
	10-7-3050-3491-00	SUPPLIES	432.00	
	10-7-3045-3240-00	INMATE FOOD	748.44	
	10-7-3045-3491-00	SUPPLIES	213.84	
105899	01/24/2014	0272 INGRAM LIBRARY SERVICES		472.18
	10-7-7095-4602-00	LIBRARY STATE AID	10.59	
	10-7-7095-4602-00	LIBRARY STATE AID	157.99	
	10-7-7095-4602-00	LIBRARY STATE AID	170.46	
	10-7-7095-4602-00	LIBRARY STATE AID	43.44	
	10-7-7095-4602-00	LIBRARY STATE AID	72.14	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
105900	01/24/2014	0273 INSTITUTION FOOD HOUSE,INC		4,504.10
	10-7-3045-3240-00	INMATE FOOD	4,504.10	
105901	01/24/2014	0923 INTEGRAL SOLUTIONS GROUP		972.77
	10-7-1035-3491-00	SUPPLIES	972.77	
105902	01/24/2014	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
105903	01/24/2014	2845 INTERNATIONAL CODE COUNCIL, INC.		48.91
	10-7-1030-3491-00	SUPPLIES	48.91	
105904	01/24/2014	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
105905	01/24/2014	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07	
105906	01/24/2014	0727 JAMIE ESTES		220.01
	10-7-1045-3510-00	TRAVEL/TRAINING	220.01	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105907	01/24/2014	0297 KAY MCKENZIE		97.50
	10-7-1040-3510-00	TRAVEL/TRAINING	97.50	
105908	01/24/2014	3513 KELSEY STRICKLAND		900.00
	10-7-3050-3531-00	VET FEES	500.00	
	10-7-3050-3531-00	VET FEES	400.00	
105909	01/24/2014	3084 LITCHFIELD BEACH & GOLF RESORT		153.18
	10-7-1010-3510-00	TRAVEL/TRAINING	153.18	
105910	01/24/2014	0345 MACHINE & WELDING SUPPLY CO.		804.55
	10-7-4010-3321-00	LEASE PAYMENT	804.55	
105911	01/24/2014	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
105912	01/24/2014	0373 MILLER PLUMBING & ELECTRIC CO		288.00
	10-7-1020-3410-00	REPAIRS	288.00	
105913	01/24/2014	1737 MORNING NEWS		169.91
	10-7-7010-3030-00	BOOKS	169.91	
105914	01/24/2014	0379 MORRELL TIRE SERVICE,INC.		3,390.36
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	124.04	
	10-7-3035-3010-00	AUTO EXPENSE	45.96	
	10-7-3035-3010-00	AUTO EXPENSE	43.12	
	10-7-4015-3410-00	REPAIRS	3,162.24	
105915	01/24/2014	0380 MOTOROLA - PALMETTO 800		2,789.15
	10-7-3065-3530-00	UTILITIES	74.02	
	10-7-3035-3530-00	UTILITIES	75.51	
	10-7-3035-3530-00	UTILITIES	2,438.26	
	10-7-3020-3530-00	UTILITIES	201.36	
105916	01/24/2014	3072 NAPA		25.79
	10-7-4015-3010-00	AUTO EXPENSE	25.79	
105917	01/24/2014	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
105918	01/24/2014	2288 O'REILLY AUTO PARTS		161.99
	10-7-3015-3010-00	AUTO EXPENSE	49.25	
	10-7-3020-3010-00	AUTO EXPENSE	58.29	
	10-7-3015-3010-00	AUTO EXPENSE	37.96	
	10-7-3015-3010-00	AUTO EXPENSE	16.49	
105919	01/24/2014	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
105920	01/24/2014	0409 PEE DEE ELECTRIC COOP.INC.		163.00
	10-7-4020-3530-00	UTILITIES	143.00	
	10-7-1020-3530-00	UTILITIES	20.00	
105921	01/24/2014	0613 PEE DEE PATHOLOGY ASSOC MRMC		105.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	105.00	
105922	01/24/2014	1761 PEE DEE REGIONAL EMERGENCY MEDICAL SERVI		8,750.00
	10-7-3095-4208-00	EMS GRANT-IN-AID	8,750.00	
105923	01/24/2014	3290 PETHEALTH SERVICES (USA) INC		1,028.71
	10-7-3050-3531-00	VET FEES	1,028.71	
105924	01/24/2014	2878 POSTMASTER		2,300.00
	10-1-0000-0055-00	POSTAGE INVENTORY	2,300.00	
105925	01/24/2014	1946 LEGALSHIELD		284.90
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	284.90	
105926	01/24/2014	0432 QS/1 DATA SYSTEMS		313.05
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	253.05	
105927	01/24/2014	0452 ROBERT WINKELER		120.00
	10-7-4020-3410-00	REPAIRS	120.00	
105928	01/24/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		301.17
	10-7-3045-3240-00	INMATE FOOD	301.17	
105929	01/24/2014	0505 SCAAO		50.00
	10-7-1035-3510-00	TRAVEL/TRAINING	25.00	
	10-7-1035-3510-00	TRAVEL/TRAINING	25.00	
105930	01/24/2014	0501 SCATT		200.00
	10-7-1045-3510-00	TRAVEL/TRAINING	200.00	
105931	01/24/2014	0631 SC CLERKS TO COUNCIL ASSOC		25.00
	10-7-1010-3510-00	TRAVEL/TRAINING	25.00	
105932	01/24/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
105933	01/24/2014	0478 SC DEPT OF JUVENILE JUSTICE		3,000.00
	10-7-3045-3250-00	INMATE HOUSING	3,000.00	
105934	01/24/2014	0487 SC ELECTRIC & GAS CO		237.05
	10-7-3015-3530-00	UTILITIES	237.05	
105935	01/24/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
105936	01/24/2014	1063 SECURITY LIFE OF DENVER		47.00
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	47.00	
105937	01/24/2014	2871 SHRED360		77.00
	10-7-1010-3410-00	REPAIRS	77.00	
105938	01/24/2014	0761 SLED		100.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
105939	01/24/2014	2549 S&ME, INC.		3,333.25

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	156.00	
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	3,177.25	
105940	01/24/2014	3555 SOUTH ROBESON VET CLINIC P A		1,349.93
	10-7-3050-3531-00	VET FEES	1,349.93	
105941	01/24/2014	3561 SPARTAN APPARATUS		82.58
	10-7-3015-3491-00	SUPPLIES	82.58	
105942	01/24/2014	2928 SPRINT		54.25
	10-7-3045-3530-00	UTILITIES	12.64	
	10-7-3050-3530-00	UTILITIES	15.08	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	26.53	
105943	01/24/2014	2974 TONY'S ROAD SERVICE		420.00
	10-7-4015-3010-00	AUTO EXPENSE	250.00	
	10-7-4015-3410-00	REPAIRS	170.00	
105944	01/24/2014	3159 TRADING POST		204.15
	10-7-3022-3210-00	FUEL	55.15	
	10-7-3022-3210-00	FUEL	52.00	
	10-7-3022-3210-00	FUEL	53.00	
	10-7-3022-3210-00	FUEL	44.00	
105945	01/24/2014	0571 TRICO WATER CO		608.45
	10-7-5095-4416-00	NE STRAT. ALLIANCE	608.45	
105946	01/24/2014	0746 TURNER'S AUTO & TRUCK REPAIR		507.00
	10-7-3035-3010-00	AUTO EXPENSE	507.00	
105947	01/24/2014	0575 UNIFORMS BY JOHN		156.06
	10-7-3045-3520-00	UNIFORM ALLOWANCE	48.06	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	108.00	
105948	01/24/2014	0579 USC - INSTITUTE FOR PUBLIC SER		50.00
	10-7-1010-3510-00	TRAVEL/TRAINING	50.00	
105949	01/24/2014	0605 VERIZON WIRELESS		2,456.77
	10-7-1035-3530-00	UTILITIES	453.43	
	10-7-1035-3530-00	UTILITIES	(85.24)	
	10-7-3035-3530-00	UTILITIES	2,088.58	
105950	01/24/2014	0587 WALLY'S FIRE & SAFETY EQUIP.CO		203.04
	10-7-3020-3520-00	UNIFORM ALLOWANCE	203.04	
105951	01/24/2014	0594 WEST GROUP PAYMENT CTR		3,738.36
	10-7-2095-4102-00	LAW LIBRARY	1,806.94	
	10-7-2095-4102-00	LAW LIBRARY	1,931.42	
105952	01/24/2014	0076 WILLIAM B ROGERS, JR. , SOLICITOR		22,500.00
	10-7-2095-3380-00	SOLICITOR	22,500.00	
105953	01/24/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
105954	01/24/2014	0598 WILLIAM L JACKSON, JR		30.48

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3510-00	TRAVEL/TRAINING	30.48	
105955	01/24/2014	1341 WINDSTREAM		0.00
			0.00	
105956	01/24/2014	1341 WINDSTREAM		118.67
	10-7-1020-3530-00	UTILITIES	18.01	
	10-7-1020-3530-00	UTILITIES	9.19	
	10-7-6025-3530-00	UTILITIES	15.14	
	10-7-1010-3530-00	UTILITIES	9.24	
	10-7-1010-3530-00	UTILITIES	17.13	
	10-7-1020-3530-00	UTILITIES	1.36	
	10-7-1030-3530-00	UTILITIES	0.19	
	10-7-1040-3530-00	UTILITIES	0.03	
	10-7-1060-3530-00	UTILITIES	1.17	
	10-7-2010-3530-00	UTILITIES	6.70	
	10-7-2020-3530-00	UTILITIES	3.55	
	10-7-2025-3530-00	UTILITIES	0.62	
	10-7-2095-4101-00	JUDGE EXPENSE	0.46	
	10-7-3015-3530-00	UTILITIES	0.04	
	10-7-3020-3530-00	UTILITIES	0.21	
	10-7-3035-3530-00	UTILITIES	2.50	
	10-7-3045-3530-00	UTILITIES	2.33	
	10-7-3050-3530-00	UTILITIES	5.36	
	10-7-3055-3530-00	UTILITIES	0.49	
	10-7-3060-3530-00	UTILITIES	11.43	
	10-7-4015-3530-00	UTILITIES	0.56	
	10-7-4020-3530-00	UTILITIES	1.13	
	10-7-5010-3530-00	UTILITIES	2.00	
	10-7-6015-3530-00	UTILITIES	8.05	
	10-7-6030-3530-00	UTILITIES	1.78	
105957	01/24/2014	1698 WINNA MILLER		37.79
	10-7-1010-3491-00	SUPPLIES	37.79	
105958	01/24/2014	0663 XEROX CORP.		913.77
	10-7-7010-4005-00	COMPUTER SERVICES	203.03	
	10-7-7010-4005-00	COMPUTER SERVICES	129.65	
	10-7-7010-4005-00	COMPUTER SERVICES	194.31	
	10-7-1045-3410-00	REPAIRS	386.78	
105959	01/24/2014	0603 YOLANDA MCCORMICK		638.40
	10-7-7095-4602-00	LIBRARY STATE AID	566.03	
	10-7-7095-4602-00	LIBRARY STATE AID	39.98	
	10-7-7010-3010-00	AUTO EXPENSE	32.39	
	CHECK RUN: 1400	NUMBER OF CHECKS:	115	312,774.88
CHECK RUN: 1401				
105960	01/30/2014	3550 TOWN OF LATTA		128,225.99
	45-7-5013-5022-00	SEWER LATTA AREA	128,225.99	
	CHECK RUN: 1401	NUMBER OF CHECKS:	1	128,225.99

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1402				
105961	01/31/2014	3291 AARP MEDICARE RX PREFERRED		114.00
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	22.20	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
105962	01/31/2014	3282 AFLAC GROUP INSURANCE		447.56
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	447.56	
105963	01/31/2014	3031 CLEVE MARTIN		560.00
	10-7-3015-3010-00	AUTO EXPENSE	560.00	
105964	01/31/2014	0177 DILLON OIL SERVICE, INC.		786.58
	10-7-3015-3010-00	AUTO EXPENSE	393.29	
	10-7-3015-3010-00	AUTO EXPENSE	393.29	
105965	01/31/2014	0089 DUKE ENERGY PROGRESS		30.59
	10-7-4095-4304-00	STREET LIGHTS	7.15	
	10-7-4015-3530-00	UTILITIES	23.44	
105966	01/31/2014	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
105967	01/31/2014	3032 SC ARE		90.00
	10-7-1060-3510-00	TRAVEL/TRAINING	30.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	30.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	30.00	
105968	01/31/2014	2928 SPRINT		127.10
	10-7-6025-3530-00	UTILITIES	55.20	
	10-7-6025-3530-00	UTILITIES	12.64	
	10-7-6025-3530-00	UTILITIES	12.64	
	10-7-6025-3530-00	UTILITIES	20.41	
	10-7-6025-3530-00	UTILITIES	13.57	
	10-7-6025-3530-00	UTILITIES	12.64	
105969	01/31/2014	2974 TONY'S ROAD SERVICE		850.00
	10-7-4015-3410-00	REPAIRS	850.00	
105970	01/31/2014	3528 WAGEWORKS, INC.		29.74
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.74	
105971	01/31/2014	0872 WEBSTER'S RADIATOR & TIRE SERV		1,290.00
	10-7-4015-3010-00	AUTO EXPENSE	1,290.00	
	CHECK RUN: 1402	NUMBER OF CHECKS:	11	4,349.47
CHECK RUN: 1403				
2116	01/31/2014	1613 CORELOGIC REAL ESTATE		3,828.60
	10-4-0100-0101-00	CURRENT TAXES	3,828.60	
2117	01/31/2014	1838 DILLON COUNTY TREASURER		2,957.09
	10-4-0100-0101-00	CURRENT TAXES	34.18	
	10-4-0100-0101-00	CURRENT TAXES	515.60	
	10-4-0100-0101-00	CURRENT TAXES	8.68	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-4-0100-0101-00	CURRENT TAXES	9.04	
	10-4-0100-0101-00	CURRENT TAXES	536.46	
	10-4-0100-0101-00	CURRENT TAXES	95.23	
	10-4-0100-0101-00	CURRENT TAXES	1,757.90	
2118	01/31/2014	1613 LAVERN C. BRIGMAN		125.00
	10-4-0100-0101-00	CURRENT TAXES	125.00	
2119	01/31/2014	1613 MYRTICE JOHNSON		1,178.73
	10-4-0100-0101-00	CURRENT TAXES	1,178.73	
2120	01/31/2014	1613 MYRTICE JOHNSON		22.36
	10-4-0100-0101-00	CURRENT TAXES	22.36	
2121	01/31/2014	1613 MYRTICE JOHNSON		22.02
	10-4-0100-0101-00	CURRENT TAXES	22.02	
2122	01/31/2014	1613 MYRTICE JOHNSON		1,160.45
	10-4-0100-0101-00	CURRENT TAXES	1,160.45	
2123	01/31/2014	1613 RICKS INC		87.12
	10-4-0100-0101-00	CURRENT TAXES	87.12	
	CHECK RUN: 1403	NUMBER OF CHECKS:	8	9,381.37
		TOTAL NUMBER OF CHECKS:	417	4,612,007.38

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

2-19-14 (DATE)

2-19-14 (DATE)