CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1404				
105972	02/07/2014	0390 ACE HARDWARE OF DILLON		0.00
			0.00	
105973	02/07/2014	0390 ACE HARDWARE OF DILLON		828.59
	10-7-1020-3491-00	SUPPLIES	81.68	
	10-7-4015-3491-00	SUPPLIES	80.92	
	10-7-3035-3491-00	SUPPLIES	110.07	
	10-7-3020-3491-00	SUPPLIES	43.19	
	10-7-1020-3491-00	SUPPLIES	19.42	
	10-7-4015-3491-00	SUPPLIES	0.59	
	10-7-1020-3491-00	SUPPLIES	23.74	
	10-7-1020-3491-00	SUPPLIES	9.71	
	10-7-4015-3410-00	REPAIRS	4.08	
	10-7-4015-3491-00	SUPPLIES	3.67	
	10-7-1025-3491-00	SUPPLIES	4.85	
	10-7-1020-3410-00	REPAIRS	153.59	
	10-7-4015-3491-00	SUPPLIES	7.71	
	10-7-3045-3410-00	REPAIRS	117.21	
	10-7-6010-3410-00	REPAIRS/MAINT	49.59	
	10-7-4010-3410-00	REPAIRS	24.83	
	10-7-3035-3491-00	SUPPLIES	93.74	
105974	02/07/2014	3282 AFLAC GROUP INSURANCE		429.40
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	429.40	
105975	02/07/2014	3335 AIRGAS USA, LLC		433.99
	10-7-3015-3491-00	SUPPLIES	56.76	
	10-7-3015-3491-00	SUPPLIES	377.23	
105976	02/07/2014	0037 A.R.S. MARKETING		171.72
	10-7-7095-4601-00	LIBRARY GRANTS	171.72	
105977	02/07/2014	1701 AT&T		4,878.59
	10-7-3026-3530-00	UTILITIES	110.73	
	10-7-3055-3530-00	UTILITIES	4,446.50	
	91-7-6100-3530-01	UTILITIES	321.36	
105978	02/07/2014	1910 AT & T		1,533.61
	10-7-7010-3530-00	UTILITIES	390.54	
	10-7-7010-3530-00	UTILITIES	153.60	
	10-7-7010-3530-00	UTILITIES	232.07	
	10-7-6010-3530-00	UTILITIES	757.40	
105979	02/07/2014	3516 AT&T		32.00
	91-7-6110-3530-02	UTILITIES	32.00	
105980	02/07/2014	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	
105981	02/07/2014	0060 BLACK'S TIRE SERVICE		2,236.02

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3410-00	REPAIRS	22.51	
	10-7-4010-3010-00	AUTO EXPENSE	711.31	
	10-7-4010-3010-00	AUTO EXPENSE	1,502.20	
105982	02/07/2014	0061 BLANCHARD MACHINERY		325.32
	10-7-4015-3410-00	REPAIRS	234.01	
	10-7-4015-3410-00	REPAIRS	91.31	
105983	02/07/2014	0088 CAROLINA COMMUNICATIONS, INC.		234.45
	10-7-3045-3491-00	SUPPLIES	234.45	
105984	02/07/2014	2780 CAROLINA PUBLISHING		703.47
	10-7-1010-3009-00	ADVERTISING	703.47	
105985	02/07/2014	1342 CECIL WEBSTER		13.37
	10-7-3045-3510-00	TRAVEL/TRAINING	13.37	
105986	02/07/2014	3287 CHARM-TEX, INC.		756.00
	10-7-3045-3270-00	INMATE SUPPLIES	756.00	
105987	02/07/2014	0108 CITY OF DILLON		0.00
			0.00	
105988	02/07/2014	0108 CITY OF DILLON		3,754.28
	10-7-6025-3530-00	UTILITIES	44.96	
	10-7-3045-3530-00	UTILITIES	1,968.20	
	10-7-3060-3530-00	UTILITIES	98.36	
	10-7-3020-3530-00	UTILITIES	45.97	
	10-7-1010-3530-00	UTILITIES	39.87	
	10-7-1020-3530-00	UTILITIES	17.06	
	10-7-1010-3530-00	UTILITIES	51.87	
	10-7-1095-4004-00	CITY COUNTY BUILDING	449.23	
	10-7-1020-3530-00	UTILITIES	94.07	
	10-7-7010-3530-00	UTILITIES	67.45	
	10-7-4015-3530-00	UTILITIES	55.23	
	10-7-1020-3530-00	UTILITIES	38.31	
	10-7-3015-3530-00	UTILITIES	61.71	
	10-7-1010-3530-00	UTILITIES	45.23	
	10-7-3035-3530-00	UTILITIES	51.71	
	10-7-3035-3530-00	UTILITIES	40.14	
	10-7-1030-3530-00	UTILITIES	47.41	
	10-7-7025-3530-00	UTILITIES	179.63	
	10-7-1020-3530-00	UTILITIES	67.28	
	10-7-3035-3530-00	UTILITIES	38.72	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	39.76	
	10-7-4020-3530-00	UTILITIES	27.18	
	10-7-3050-3530-00	UTILITIES	143.68	
	91-7-6110-3530-02	UTILITIES	41.25	
105989	02/07/2014	3011 COLUMBIA MARRIOTT		671.52
	10-7-2025-3510-00	TRAVEL/TRAINING	335.76	
	10-7-2025-3510-00	TRAVEL/TRAINING	335.76	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105990	02/07/2014	2800 CONNIE SMITH		127.50
	10-7-2025-3510-00	TRAVEL/TRAINING	127.50	
105991	02/07/2014	3189 COTT SYSTEMS		1,620.00
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
105992	02/07/2014	3577 DANNY CAULDER		648.00
	10-7-7025-3410-00	REPAIRS/MAINT	648.00	
105993	02/07/2014	3483 DARLINGTON COUNTY TREASURER		114.49
	91-7-6105-3530-03	UTILITIES	47.87	
	91-7-6110-3210-02	FUEL	66.62	
105994	02/07/2014	1041 DARLINGTON PACKING COMPANY		1,404.58
	10-7-3045-3240-00	INMATE FOOD	663.60	
	10-7-3045-3240-00	INMATE FOOD	65.27	
	10-7-3045-3240-00	INMATE FOOD	675.71	
105995	02/07/2014	0142 DAVIS SERVICE CENTER		156.00
	10-7-3060-3010-00	AUTO EXPENSE	30.00	
	10-7-3045-3010-00	AUTO EXPENSE	45.00	
	10-7-3060-3010-00	AUTO EXPENSE	45.00	
	10-7-3050-3010-00	AUTO EXPENSE	36.00	
105996	02/07/2014	0146 DELL MARKETING L.P.		1,042.63
	10-7-1045-3491-00	SUPPLIES	159.19	
	10-7-3060-3491-00	SUPPLIES	883.44	
105997	02/07/2014	3551 D & E MANUFACTURING, INC.		3,753.00
	10-7-4010-3048-00	NONCAPITAL PURCHASES	3,753.00	
105998	02/07/2014	0171 DILLON FAMILY MEDICINE, PA		375.00
	10-7-4010-2020-00	MEDICAL	75.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	150.00	
	10-7-4015-2020-00	MEDICAL	75.00	
	10-7-4015-2020-00	MEDICAL	75.00	
105999	02/07/2014	0177 DILLON OIL SERVICE, INC.		108.95
	10-7-1020-3491-00	SUPPLIES	83.05	
	10-7-3035-3210-00	FUEL	25.90	
106000	02/07/2014	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	
106001	02/07/2014	1596 DILLON WOOD WORKS		20.51
	10-7-3015-3491-00	SUPPLIES	20.51	
106002	02/07/2014	0183 DILMAR OIL COMPANY, INC.		1,380.64
	10-7-3021-3210-00	FUEL	45.65	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3021-3210-00 FUEL		82.81	
	10-7-3021-3210-00 FUEL		64.07	
	10-7-3026-3210-00 FUEL		112.96	
	10-7-4015-3491-00 SUPPLIES		1,075.15	
106003	02/07/2014	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54 FAMILY JUDGE EXPENSE		40.00	
106004	02/07/2014	2868 DUBOSE-ROBINSON, PC		1,177.24
	10-7-1010-3380-00 PROF & CONTRACTUAL SERV		1,177.24	
106005	02/07/2014	0089 DUKE ENERGY PROGRESS		1,781.61
	10-7-3026-3530-00 UTILITIES		229.28	
	10-7-3021-3530-00 UTILITIES		20.77	
	10-7-4020-3530-00 UTILITIES		131.46	
	10-7-3050-3530-00 UTILITIES		1,068.02	
	10-7-3035-3530-00 UTILITIES		87.00	
	10-7-1020-3530-00 UTILITIES		100.72	
	91-7-6110-3530-02 UTILITIES		144.36	
106006	02/07/2014	0203 EMBASSY SUITES		302.30
	10-7-1010-3510-00 TRAVEL/TRAINING		302.30	
106007	02/07/2014	0203 EMBASSY SUITES		0.00
	VOID DATE: 02/18/2014	ORIGINAL AMOUNT: 302.30		
	10-7-1010-3510-00 TRAVEL/TRAINING		0.00	
106008	02/07/2014	3436 EVERGREEN PET CEMETERY & CREMATORY		544.80
	10-7-3050-3531-00 VET FEES		544.80	
106009	02/07/2014	0208 WEX BANK		3,292.66
	10-7-3015-3210-00 FUEL		2,457.44	
	10-7-3023-3210-00 FUEL		403.01	
	10-7-3025-3210-00 FUEL		239.84	
	10-7-3035-3210-00 FUEL		192.37	
106010	02/07/2014	0693 FAMILY SPORTS CENTER		1,318.68
	10-7-7025-3491-00 SUPPLIES		561.60	
	10-7-7025-3520-00 UNIFORM ALLOWANCE		757.08	
106011	02/07/2014	3398 FAYE PERRITT		281.00
	10-7-3050-3531-00 VET FEES		281.00	
106012	02/07/2014	1468 FB&E		4,000.00
	10-7-4015-3380-00 PROF & CONTRACTUAL SERV		4,000.00	
106013	02/07/2014	2639 FED EX		47.30
	10-7-1010-3350-00 POSTAGE		47.30	
106014	02/07/2014	1572 FLORENCE TRUCK CENTER		2,584.32
	10-7-4015-3010-00 AUTO EXPENSE		1,706.78	
	10-7-4015-3010-00 AUTO EXPENSE		877.54	
106015	02/07/2014	0864 FORMS AND SUPPLY		151.16
	10-7-1045-3491-00 SUPPLIES		151.16	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106016	02/07/2014	1617 FRASIER TIRE SERVICE, INC		217.00
	10-7-3065-3010-00	AUTO EXPENSE	217.00	
106017	02/07/2014	1665 GALE GROUP		228.66
	10-7-7095-4602-00	LIBRARY STATE AID	71.97	
	10-7-7095-4602-00	LIBRARY STATE AID	156.69	
106018	02/07/2014	0228 GALL'S INC.		844.85
	10-7-3025-3491-00	SUPPLIES	844.85	
106019	02/07/2014	1892 GOLDEN EAGLE LAW ENFORCEMENT SYSTEMS		3,495.00
	10-7-3045-3410-00	REPAIRS	3,495.00	
106020	02/07/2014	0664 HARBOR FREIGHT TOOLS		165.24
	10-7-3045-3491-00	SUPPLIES	19.42	
	10-7-4010-3491-00	SUPPLIES	70.44	
	10-7-3026-3491-00	SUPPLIES	75.38	
106021	02/07/2014	0806 HENRY SCHEIN, INC		1,058.34
	10-7-3015-3491-00	SUPPLIES	248.40	
	10-7-3015-3491-00	SUPPLIES	809.94	
106022	02/07/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
106023	02/07/2014	0259 HERALD OFFICE SUPPLY		3,235.25
	10-7-3035-3491-00	SUPPLIES	415.53	
	10-7-3035-3491-00	SUPPLIES	30.61	
	10-7-2020-3491-00	SUPPLIES	550.08	
	10-7-3021-3491-00	SUPPLIES	119.82	
	10-7-2025-3491-00	SUPPLIES	127.44	
	10-7-3045-3491-00	SUPPLIES	466.46	
	91-7-6110-3491-02	SUPPLIES	79.90	
	10-7-2025-3410-00	REPAIRS	66.23	
	10-7-2025-3410-00	REPAIRS	45.37	
	10-7-1010-3491-00	SUPPLIES	229.17	
	10-7-1010-3410-00	REPAIRS	109.31	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-7025-3491-00	SUPPLIES	88.25	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-3045-3410-00	REPAIRS	113.62	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-3065-3410-00	REPAIRS	47.78	
	10-7-1030-3491-00	SUPPLIES	68.69	
	10-7-1030-3491-00	SUPPLIES	3.45	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-3035-3410-00	REPAIRS	117.35	
	10-7-4015-3491-00	SUPPLIES	125.28	
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
106024	02/07/2014	0263 HOME & INDUSTRIAL MECHANICAL		174.03

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4020-3410-00	REPAIRS	45.11	
	10-7-4015-3410-00	REPAIRS	62.04	
	10-7-1020-3491-00	SUPPLIES	34.56	
	10-7-3045-3491-00	SUPPLIES	23.38	
	10-7-3015-3491-00	SUPPLIES	8.94	
106025	02/07/2014	1182 IHS PHARMACY		1,745.02
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,701.41	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	43.61	
106026	02/07/2014	0270 INDUSTRIAL CLEANING EQUIPMENT		606.45
	10-7-4015-3410-00	REPAIRS	606.45	
106027	02/07/2014	0272 INGRAM LIBRARY SERVICES		597.27
	10-7-7095-4602-00	LIBRARY STATE AID	128.17	
	10-7-7095-4602-00	LIBRARY STATE AID	76.69	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
	10-7-7095-4602-00	LIBRARY STATE AID	14.30	
	10-7-7095-4602-00	LIBRARY STATE AID	64.35	
	10-7-7095-4602-00	LIBRARY STATE AID	119.78	
	10-7-7095-4602-00	LIBRARY STATE AID	26.34	
	10-7-7095-4602-00	LIBRARY STATE AID	14.30	
	10-7-7095-4602-00	LIBRARY STATE AID	49.03	
	10-7-7095-4602-00	LIBRARY STATE AID	41.34	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28	
	10-7-7095-4602-00	LIBRARY STATE AID	33.88	
106028	02/07/2014	0913 INMARSAT		70.40
	10-7-3065-3530-00	UTILITIES	70.40	
106029	02/07/2014	0273 INSTITUTION FOOD HOUSE,INC		8,296.95
	10-7-3045-3240-00	INMATE FOOD	3,785.65	
	10-7-3045-3240-00	INMATE FOOD	4,511.30	
106030	02/07/2014	0617 LATASHA G. BOATWRIGHT		9.05
	10-7-3045-3510-00	TRAVEL/TRAINING	9.05	
106031	02/07/2014	0317 LATTA RESCUE SQUAD		10,000.00
	10-7-3095-4201-00	RESCUE SQUAD	10,000.00	
106032	02/07/2014	0790 LEGISLATIVE COUNCIL SC		195.00
	10-7-1040-3491-00	SUPPLIES	195.00	
106033	02/07/2014	0810 LLOYD'S AUTO CENTER		110.00
	10-7-7010-3010-00	AUTO EXPENSE	110.00	
106034	02/07/2014	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		12,660.01
	10-7-3015-3210-00	FUEL	1,387.33	
	10-7-4015-3210-00	FUEL	11,272.68	
106035	02/07/2014	0906 MACKIE HAYES		288.00
	10-7-2020-3510-00	TRAVEL/TRAINING	288.00	
106036	02/07/2014	2265 MAJOR HULON		500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106037	02/07/2014	2609 MALCOLM GEORGE		19.78
	10-7-3045-3510-00	TRAVEL/TRAINING	19.78	
106038	02/07/2014	0353 MARATHON EQUIPMENT		544.11
	10-7-4020-3410-00	REPAIRS	544.11	
106039	02/07/2014	2126 MARION FORD		16.50
	10-7-3035-3010-00	AUTO EXPENSE	16.50	
106040	02/07/2014	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
106041	02/07/2014	3482 MARLBORO COUNTY		3.03
	91-7-6100-3530-01	UTILITIES	3.03	
106042	02/07/2014	0358 MARLBORO ELECTRIC COOP.INC		929.74
	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	28.08	
	10-7-4095-4304-00	STREET LIGHTS	181.00	
	10-7-3025-3530-00	UTILITIES	325.00	
	10-7-3025-3530-00	UTILITIES	160.00	
	10-7-4020-3530-00	UTILITIES	118.00	
	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	
106043	02/07/2014	0885 MAVIS JONES		36.96
	10-7-7010-3510-00	TRAVEL/TRAINING	36.96	
106044	02/07/2014	0842 MERTIS BARNETT		110.88
	10-7-7010-3510-00	TRAVEL/TRAINING	110.88	
106045	02/07/2014	0373 MILLER PLUMBING & ELECTRIC CO		2,958.00
	10-7-7010-3410-00	REPAIRS	90.00	
	10-7-3050-3410-00	REPAIRS	770.00	
	10-7-3050-3410-00	REPAIRS	790.00	
	10-7-7025-3410-00	REPAIRS/MAINT	430.00	
	10-7-7025-3410-00	REPAIRS/MAINT	878.00	
106046	02/07/2014	0374 MILLER'S AUTOMOTIVE & WRECKER		103.26
	10-7-3035-3010-00	AUTO EXPENSE	46.63	
	10-7-3035-3010-00	AUTO EXPENSE	56.63	
106047	02/07/2014	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
106048	02/07/2014	3072 NAPA		205.76
	10-7-4015-3010-00	AUTO EXPENSE	55.65	
	10-7-4015-3010-00	AUTO EXPENSE	123.12	
	10-7-4015-3491-00	SUPPLIES	26.99	
106049	02/07/2014	3545 NATHAN SCALES		154.56
	91-7-6110-3510-02	TRAVEL/TRAINING	154.56	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106050	02/07/2014	0387 NATIONAL MEDICAL SERVICES,INC		550.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	550.00	
106051	02/07/2014	0186 OFFICE OF INSURANCE SERVICES		6,325.46
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	6,325.46	
106052	02/07/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
106053	02/07/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
106054	02/07/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
106055	02/07/2014	0397 OFFICE OF INSURANCE SERVICES		169,161.96
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	55,296.94	
	10-7-1010-1050-00	EMPLOYER INSURANCE	5,384.80	
	10-7-1010-3290-00	INSURANCE	1,470.40	
	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	3,722.72	
	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	10,988.70	
	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	14,608.40	
	10-7-3037-1050-00	EMPLOYER INSURANCE	2,551.02	
	10-7-3045-1050-00	EMPLOYER INSURANCE	22,368.46	
	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	5,107.08	
	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	4,160.34	
	10-7-4020-1050-00	EMPLOYER INSURANCE	1,030.08	
	10-7-5010-1050-00	EMPLOYER INSURANCE	1,354.96	
	10-7-6020-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-6030-1050-00	EMPLOYER INSURANCE	355.08	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-7010-1050-00 EMPLOYER INSURANCE	2,924.26	
		10-7-7025-1050-00 EMPLOYER INSURANCE	343.36	
		91-7-6100-1050-01 EMPLOYER INSURANCE	1,883.20	
		91-7-6105-1050-03 EMPLOYER INSURANCE	2,815.71	
		91-7-6110-1050-02 EMPLOYER INSURANCE	1,187.49	
		91-7-6115-1050-04 EMPLOYER INSURANCE	1,373.96	
106056	02/07/2014	2288 O'REILLY AUTO PARTS		136.24
		10-7-3015-3010-00 AUTO EXPENSE	40.00	
		10-7-3015-3010-00 AUTO EXPENSE	63.86	
		10-7-3015-3010-00 AUTO EXPENSE	32.38	
106057	02/07/2014	2052 OVERDRIVE, INC.		2,400.00
		10-7-7010-3030-00 BOOKS	2,400.00	
106058	02/07/2014	2929 PDC COMMUNICATIONS		262.43
		10-7-3021-3491-00 SUPPLIES	262.43	
106059	02/07/2014	0423 PITTSBURGH PAINT & GLASS		78.82
		10-7-2025-3410-00 REPAIRS	78.82	
106060	02/07/2014	0427 POSTMASTER		84.00
		10-7-3060-3350-00 POSTAGE	84.00	
106061	02/07/2014	2892 PROFESSIONAL HYDRAULICS		311.50
		10-7-4010-3410-00 REPAIRS	311.50	
106062	02/07/2014	0432 QS/1 DATA SYSTEMS		1,054.11
		10-7-1095-4005-00 COMPUTER SERVICES	60.00	
		10-7-1095-4005-00 COMPUTER SERVICES	994.11	
106063	02/07/2014	2310 RDJ SPECIALTIES, INC.		132.36
		10-7-3021-3491-00 SUPPLIES	132.36	
106064	02/07/2014	1099 RECORDED BOOKS		2,079.29
		10-7-7095-4602-00 LIBRARY STATE AID	1,918.24	
		10-7-7095-4602-00 LIBRARY STATE AID	161.05	
106065	02/07/2014	0444 UNIFIRST CORPORATION		107.70
		10-7-1020-3400-00 RENT	35.40	
		10-7-1020-3400-00 RENT	35.40	
		10-7-1020-3400-00 RENT	36.90	
106066	02/07/2014	2273 RICHLAND COMMUNICATIONS, LLC		2,920.36
		40-7-3036-3491-82 SUPPLIES	296.78	
		40-7-3036-3491-82 SUPPLIES	171.38	
		40-7-3036-3491-82 SUPPLIES	400.00	
		40-7-3036-3491-82 SUPPLIES	250.00	
		40-7-3036-3491-82 SUPPLIES	182.20	
		40-7-3036-3491-82 SUPPLIES	690.00	
		40-7-3036-3491-82 SUPPLIES	465.00	
		40-7-3036-3491-82 SUPPLIES	465.00	
106067	02/07/2014	0460 RUBARD N. IVEY, SR.		136.68
		10-7-7025-3410-00 REPAIRS/MAINT	136.68	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106068	02/07/2014	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
106069	02/07/2014	3486 SANDHILL TELEPHONE		127.48
	91-7-6115-3530-04	UTILITIES	127.48	
106070	02/07/2014	0499 SAN-GLO GLASS, INC.		229.77
	10-7-4015-3010-00	AUTO EXPENSE	229.77	
106071	02/07/2014	1679 SARAH WHITE-SAMUEL		17.57
	10-7-3045-3510-00	TRAVEL/TRAINING	17.57	
106072	02/07/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		1,638.47
	10-7-3045-3240-00	INMATE FOOD	253.11	
	10-7-3045-3240-00	INMATE FOOD	345.59	
	10-7-3045-3240-00	INMATE FOOD	223.59	
	10-7-3045-3240-00	INMATE FOOD	383.96	
	10-7-3045-3240-00	INMATE FOOD	158.73	
	10-7-3045-3240-00	INMATE FOOD	273.49	
106073	02/07/2014	0639 SC ASSOCIATION OF COUNTIES		875.00
	10-7-1010-3510-00	TRAVEL/TRAINING	145.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	50.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	145.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	100.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	145.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	145.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	145.00	
106074	02/07/2014	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	
106075	02/07/2014	0487 SC ELECTRIC & GAS CO		9,453.83
	10-7-3045-3530-00	UTILITIES	3,156.08	
	10-7-3060-3530-00	UTILITIES	146.99	
	10-7-1020-3530-00	UTILITIES	422.12	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,480.25	
	10-7-1020-3530-00	UTILITIES	1,684.62	
	10-7-1010-3530-00	UTILITIES	265.82	
	10-7-1025-3530-00	UTILITIES	114.92	
	10-7-6010-3530-00	UTILITIES	203.05	
	10-7-1030-3530-00	UTILITIES	255.56	
	10-7-3020-3530-00	UTILITIES	335.85	
	10-7-3035-3530-00	UTILITIES	135.44	
	10-7-3035-3530-00	UTILITIES	253.13	
106076	02/07/2014	0507 SECURITY CENTRAL		466.00
	10-7-7010-3530-00	UTILITIES	216.00	
	10-7-7010-3530-00	UTILITIES	216.00	
	10-7-3045-3410-00	REPAIRS	34.00	
106077	02/07/2014	1904 SHELL FLEET		134.99

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3026-3210-00 FUEL		134.99	
106078	02/07/2014	0892 SHMB, LLC		550.00
	10-7-1020-3400-00 RENT		550.00	
106079	02/07/2014	0652 SIMPLEXGRINNELL		612.00
	10-7-7010-3530-00 UTILITIES		612.00	
106080	02/07/2014	0761 SLED		100.00
	10-4-0200-0256-00 SEX OFFENDER REGISTRATION		50.00	
	10-4-0200-0256-00 SEX OFFENDER REGISTRATION		50.00	
106081	02/07/2014	3555 SOUTH ROBESON VET CLINIC P A		418.45
	10-7-3050-3531-00 VET FEES		418.45	
106082	02/07/2014	0537 SUBURBAN PROPANE		1,466.21
	10-7-3025-3530-00 UTILITIES		1,400.42	
	10-7-3025-3530-00 UTILITIES		65.79	
106083	02/07/2014	1376 TERESA CAMPBELL		248.00
	10-7-2025-3510-00 TRAVEL/TRAINING		248.00	
106084	02/07/2014	1074 THE LOCKAMY INVESTMENT CO., FLP		1,959.74
	10-7-4020-3400-00 RENT		1,959.74	
106085	02/07/2014	2711 THE SERVICE CENTER		303.86
	10-7-3015-3010-00 AUTO EXPENSE		76.82	
	10-7-3015-3010-00 AUTO EXPENSE		113.52	
	10-7-3015-3010-00 AUTO EXPENSE		113.52	
106086	02/07/2014	3574 THOMSON REUTERS - WEST		230.04
	10-7-2025-3491-00 SUPPLIES		230.04	
106087	02/07/2014	2731 TIGER DIRECT		109.96
	10-7-3065-3491-00 SUPPLIES		109.96	
106088	02/07/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		325.41
	10-7-5010-3530-00 UTILITIES		174.00	
	10-7-3022-3530-00 UTILITIES		61.46	
	10-7-1030-3530-00 UTILITIES		89.95	
106089	02/07/2014	2974 TONY'S ROAD SERVICE		1,091.49
	10-7-4015-3010-00 AUTO EXPENSE		308.29	
	10-7-4015-3010-00 AUTO EXPENSE		273.71	
	10-7-4015-3010-00 AUTO EXPENSE		424.49	
	10-7-4015-3010-00 AUTO EXPENSE		85.00	
106090	02/07/2014	3472 TOWN OF CHESTERFIELD		52.11
	91-7-6115-3530-04 UTILITIES		52.11	
106091	02/07/2014	0566 TOWN OF LATTA		132.64
	10-7-7010-3530-00 UTILITIES		64.11	
	10-7-3015-3530-00 UTILITIES		68.53	
106092	02/07/2014	0571 TRICO WATER CO		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106093	02/07/2014	0571 TRICO WATER CO		466.25
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	30.94	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3025-3530-00	UTILITIES	37.34	
	10-7-3022-3530-00	UTILITIES	30.41	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	25.08	
	10-7-3026-3530-00	UTILITIES	29.07	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-4020-3530-00	UTILITIES	25.41	
	10-7-4020-3530-00	UTILITIES	22.50	
106094	02/07/2014	0746 TURNER'S AUTO & TRUCK REPAIR		321.28
	10-7-3022-3010-00	AUTO EXPENSE	321.28	
106095	02/07/2014	0574 TWIN LAKES COUNTRY CLUB, INC.		60.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
106096	02/07/2014	0575 UNIFORMS BY JOHN		31.86
	10-7-3045-3520-00	UNIFORM ALLOWANCE	31.86	
106097	02/07/2014	0605 VERIZON WIRELESS		0.00
			0.00	
106098	02/07/2014	0605 VERIZON WIRELESS		1,768.71
	10-7-4010-3530-00	UTILITIES	148.60	
	10-7-4010-3530-00	UTILITIES	155.72	
	10-7-1020-3530-00	UTILITIES	52.23	
	10-7-1030-3530-00	UTILITIES	62.65	
	10-7-1030-3530-00	UTILITIES	26.41	
	10-7-1050-3530-00	UTILITIES	114.25	
	10-7-3065-3530-00	UTILITIES	52.66	
	10-7-4010-3530-00	UTILITIES	87.68	
	10-7-1020-3530-00	UTILITIES	45.47	
	10-7-3050-3530-00	UTILITIES	89.09	
	10-7-3015-3530-00	UTILITIES	109.78	
	10-7-7025-3530-00	UTILITIES	116.47	
	10-7-1010-3530-00	UTILITIES	266.07	
	10-7-1020-3530-00	UTILITIES	9.85	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-1060-3530-00	UTILITIES	38.03	
	10-7-3060-3530-00	UTILITIES	271.70	
	10-7-3060-3530-00	UTILITIES	11.55	
	10-7-4010-3530-00	UTILITIES	45.21	
	10-7-4015-3530-00	UTILITIES	39.85	
	10-7-4015-3530-00	UTILITIES	(12.57)	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106099	02/07/2014	3336 WESTON & SAMPSON ENGINEERS, INC.		18,383.74
		45-7-5011-3049-95 CAPITAL PURCHASES - ENG. FEES	18,383.74	
106100	02/07/2014	3350 WTH TECHNOLOGY, INC.		4,960.00
		10-7-3060-4005-00 COMPUTER SERVICES	1,000.00	
		10-7-3060-4005-00 COMPUTER SERVICES	3,960.00	
		CHECK RUN: 1404 NUMBER OF CHECKS:	129	328,279.57
CHECK RUN: 1405				
106101	02/10/2014	3181 B & T PRESSURE WASH, INC.		750.00
		10-7-3022-3410-00 REPAIRS	750.00	
106102	02/10/2014	0212 FIRST CITIZENS BANK		1,907.84
		10-7-1010-3491-00 SUPPLIES	43.44	
		10-7-3015-3491-00 SUPPLIES	662.00	
		10-7-3050-3491-00 SUPPLIES	540.93	
		10-7-3035-3410-00 REPAIRS	237.50	
		10-7-1095-4005-00 COMPUTER SERVICES	110.82	
		91-7-6110-3530-02 UTILITIES	40.00	
		10-7-1045-3491-00 SUPPLIES	107.48	
		10-7-2095-4103-00 JURORS	165.67	
106103	02/10/2014	0386 NATIONAL EMERGENCY NUMBER		137.00
		10-7-4010-3510-00 TRAVEL/TRAINING	137.00	
106104	02/10/2014	2527 PEE DEE GIS USERS GROUP		30.00
		10-7-4010-3510-00 TRAVEL/TRAINING	30.00	
106105	02/10/2014	0411 PEE DEE REGIONAL COUNCIL OF		1,406.12
		10-7-1030-3380-00 PROF & CONTRACTUAL SERVICES	1,406.12	
106106	02/10/2014	3520 PRESTON BENJAMIN LANDSCAPING		260.00
		10-7-7010-3410-00 REPAIRS	260.00	
106107	02/10/2014	0496 SC EMPLOYMENT SECURITY		2,720.60
		10-7-1095-4012-00 UMPLOYMENT & WC INSURANCE	2,720.60	
106108	02/10/2014	0506 SC SECRETARY OF STATE		25.00
		10-7-4010-3510-00 TRAVEL/TRAINING	25.00	
106109	02/10/2014	0571 TRICO WATER CO		272.88
		10-7-5095-4416-00 NE STRAT. ALLIANCE	272.88	
106110	02/10/2014	0597 WILLIAM E. HAYES, P.L.S.		700.00
		45-7-5013-5023-00 COUNTY INFRASTRUCTURE	700.00	
		CHECK RUN: 1405 NUMBER OF CHECKS:	10	8,209.44
CHECK RUN: 1406				
2124	02/14/2014	2901 CURTIS M. LOFTIS, JR.		2,520.00
		91-4-0400-0319-01 APPLICATION FEES-MARLBORO	560.00	
		91-4-0400-0319-02 APPLICATION FEES-DILLON	360.00	
		91-4-0400-0319-03 APPLICATION FEE-DARLINGTON	1,040.00	
		91-4-0400-0319-04 APPLICATION FEE-CHESTERFIELD	560.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		CHECK RUN: 1406 NUMBER OF CHECKS:	1	2,520.00
CHECK RUN: 1407				
* 106111	02/14/2014	2643 CLARK EUSTACE WAGNER, CPA, PA		18,550.00
	10-7-1095-4001-00	AUDIT	18,550.00	
106112	02/14/2014	3578 DC BARBOT ENGINEERS, INC.		1,589.05
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	1,589.05	
106113	02/14/2014	0244 GWEN HYATT		790.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	790.45	
106114	02/14/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
106115	02/14/2014	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
106116	02/14/2014	0727 JAMIE ESTES		268.70
	10-7-1045-3510-00	TRAVEL/TRAINING	268.70	
106117	02/14/2014	0370 MELISSA THOMPSON		95.95
	10-7-4010-3491-00	SUPPLIES	95.95	
106118	02/14/2014	2716 MOSES HEYWARD		16.00
	10-7-3065-3510-00	TRAVEL/TRAINING	16.00	
106119	02/14/2014	2344 NATHAN'S CLEANING SERVICE		100.00
	10-7-7025-3410-00	REPAIRS/MAINT	100.00	
106120	02/14/2014	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
106121	02/14/2014	3560 PRECISION CONTRACTORS, INC.		3,815.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	3,815.00	
106122	02/14/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
106123	02/14/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
106124	02/14/2014	2272 STANDARD INSURANCE COMPANY		216.24
	10-7-1010-3500-00	TAXES/PENALTY	216.24	
106125	02/14/2014	2537 THE STATE		60.45
	10-7-7010-3030-00	BOOKS	60.45	
106126	02/14/2014	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
106127	02/14/2014	3528 WAGEWORKS, INC.		31.08
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.88	
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	1.20	
106128	02/14/2014	0585 WALMART COMMUNITY BRC		1,425.02
	10-7-3045-3491-00	SUPPLIES	190.53	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3491-00 SUPPLIES		67.61	
	10-7-3065-3491-00 SUPPLIES		16.85	
	10-7-3060-3491-00 SUPPLIES		742.14	
	10-7-3050-3491-00 SUPPLIES		210.90	
	10-7-3035-3491-00 SUPPLIES		196.99	
106129	02/14/2014	3336 WESTON & SAMPSON ENGINEERS, INC.		10,661.31
	45-7-5011-3049-95 CAPITAL PURCHASES - ENG. FEES		7,773.75	
	45-7-5011-3049-95 CAPITAL PURCHASES - ENG. FEES		2,887.56	
106130	02/14/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H		75.00	
106131	02/14/2014	1698 WINNA MILLER		84.95
	10-7-1010-3510-00 TRAVEL/TRAINING		84.95	
	CHECK RUN: 1407	NUMBER OF CHECKS: 21		38,467.96
CHECK RUN: 1408				
106132	02/18/2014	0248 HAMPTON INN		199.36
	10-7-1030-3510-00 TRAVEL/TRAINING		199.36	
106133	02/18/2014	2869 MICHAEL HAMILTON		76.50
	10-7-1030-3510-00 TRAVEL/TRAINING		76.50	
106134	02/18/2014	3404 RANDY GOINGS		188.32
	10-7-1010-3510-00 TRAVEL/TRAINING		188.32	
	CHECK RUN: 1408	NUMBER OF CHECKS: 3		464.18
CHECK RUN: 1409				
2125	02/20/2014	1613 CHEP USA		131.55
	10-4-0100-0101-00 CURRENT TAXES		131.55	
2126	02/20/2014	0109 CITY OF DILLON		315,812.07
	10-2-0000-0069-01 CURRENT TAXES DUE TO OTHERS		301,511.40	
	10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS		9,243.00	
	10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX		819.05	
	10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX		4,238.62	
2127	02/20/2014	0109 CITY OF DILLON		6,363.41
	10-4-0100-0101-00 CURRENT TAXES		6,363.41	
2128	02/20/2014	1613 CORELOGIC REAL ESTATE		13.10
	10-4-0100-0101-00 CURRENT TAXES		13.10	
2129	02/20/2014	1838 DILLON COUNTY TREASURER		2,630.81
	10-4-0100-0101-00 CURRENT TAXES		2,593.41	
	10-4-0100-0101-00 CURRENT TAXES		37.40	
2130	02/20/2014	0161 DILLON COUNTY BOARD OF		3,642,195.39
	10-2-0000-0069-01 CURRENT TAXES DUE TO OTHERS		3,469,491.08	
	10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS		66.30	
	10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS		118,270.33	
	10-4-0300-0316-00 LOST REVENUE FUND COUNTY		17,759.14	
	10-4-0300-0316-00 LOST REVENUE FUND COUNTY		17,048.80	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	3,167.54	
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	16,392.20	
2131	02/20/2014	1613 SANDRA ANN WHEELER		128.47
		10-4-0100-0101-00 CURRENT TAXES	128.47	
2132	02/20/2014	1613 SPECIALTY RETAILERS, INC		526.20
		10-4-0100-0101-00 CURRENT TAXES	526.20	
2133	02/20/2014	0565 TOWN OF LAKE VIEW		26,335.15
		10-2-0000-0069-01 CURRENT TAXES DUE TO OTHERS	24,252.80	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	2,012.52	
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	11.31	
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	58.52	
2134	02/20/2014	0566 TOWN OF LATTA		79,245.91
		10-2-0000-0069-01 CURRENT TAXES DUE TO OTHERS	76,128.53	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	3,012.57	
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	16.97	
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	87.84	
		CHECK RUN: 1409 NUMBER OF CHECKS:	10	4,073,382.06
CHECK RUN: 1410				
* 106135	02/21/2014	0390 ACE HARDWARE OF DILLON		22.67
		10-7-3025-3410-00 REPAIRS	22.67	
106136	02/21/2014	0007 ACE HI, INCORPORATED		400.00
		10-7-1095-4015-00 ACCOMODATION TAX	400.00	
106137	02/21/2014	0676 APLA		353.00
		10-7-7010-3510-00 TRAVEL/TRAINING	353.00	
106138	02/21/2014	1910 AT & T		0.00
			0.00	
106139	02/21/2014	1910 AT & T		0.00
			0.00	
106140	02/21/2014	1910 AT & T		5,995.45
		10-7-1010-3530-00 UTILITIES	134.04	
		10-7-1020-3530-00 UTILITIES	61.27	
		10-7-1020-3530-00 UTILITIES	1,853.99	
		10-7-1025-3530-00 UTILITIES	11.34	
		10-7-1030-3530-00 UTILITIES	131.29	
		10-7-1035-3530-00 UTILITIES	11.34	
		10-7-1045-3530-00 UTILITIES	50.05	
		10-7-1060-3530-00 UTILITIES	11.34	
		10-7-1095-4002-00 DELEGATION CONTINGENCIES	20.01	
		10-7-1095-4004-00 CITY COUNTY BUILDING	11.34	
		10-7-2010-3530-00 UTILITIES	127.41	
		10-7-2020-3530-00 UTILITIES	65.98	
		10-7-2025-3530-00 UTILITIES	52.40	
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	138.12	
		10-7-3015-3530-00 UTILITIES	152.77	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3020-3530-00	UTILITIES	79.98	
	10-7-3022-3530-00	UTILITIES	42.63	
	10-7-3023-3530-00	UTILITIES	49.77	
	10-7-3025-3530-00	UTILITIES	88.13	
	10-7-3030-3530-00	UTILITIES	22.47	
	10-7-3035-3530-00	UTILITIES	11.34	
	10-7-3035-3530-00	UTILITIES	149.50	
	10-7-3045-3530-00	UTILITIES	91.99	
	10-7-3050-3530-00	UTILITIES	122.42	
	10-7-3055-3530-00	UTILITIES	11.34	
	10-7-3060-3530-00	UTILITIES	1,073.81	
	10-7-3065-3530-00	UTILITIES	74.87	
	10-7-3095-4201-00	RESCUE SQUAD	54.63	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.25	
	10-7-4015-3530-00	UTILITIES	97.48	
	10-7-4020-3530-00	UTILITIES	38.31	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	63.70	
	10-7-5010-3530-00	UTILITIES	133.12	
	10-7-6015-3530-00	UTILITIES	167.64	
	10-7-6030-3530-00	UTILITIES	11.34	
	10-7-7025-3530-00	UTILITIES	33.78	
	10-7-6025-3530-00	UTILITIES	40.65	
	10-7-6025-3530-00	UTILITIES	499.58	
106141	02/21/2014	0060 BLACK'S TIRE SERVICE		188.34
	10-7-4010-3010-00	AUTO EXPENSE	133.34	
	10-7-4010-3410-00	REPAIRS	55.00	
106142	02/21/2014	0062 BLUE CROSS BLUE SHIELD		383.06
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	383.06	
106143	02/21/2014	3512 BLUE RIBBON EQUINE SERVICES, LLC		338.93
	10-7-3050-3531-00	VET FEES	338.93	
106144	02/21/2014	0063 BOB BARKER COMPANY		576.36
	10-7-3045-3270-00	INMATE SUPPLIES	576.36	
106145	02/21/2014	0071 BRODART INC.		19.54
	10-7-7095-4602-00	LIBRARY STATE AID	19.54	
106146	02/21/2014	3443 BUDDY'S MACHINE & FABRICATION		395.04
	10-7-3023-3010-00	AUTO EXPENSE	395.04	
106147	02/21/2014	0881 BUDGET AND CONTROL BOARD		98.45
	10-7-7010-3350-00	POSTAGE	98.45	
106148	02/21/2014	0079 CALLIE TURNER		22.40
	10-7-7010-3510-00	TRAVEL/TRAINING	22.40	
106149	02/21/2014	3450 CHEROKEE, INC		203,328.09
	45-7-5011-3049-91	CAPITAL PURCHASES - SC 34 IMP	55,890.00	
	45-7-5011-3049-92	CAPITAL PURCHASES - NEW TRUCK ENT	15,819.30	
	45-7-5011-3049-91	CAPITAL PURCHASES - SC 34 IMP	44,185.05	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		45-7-5011-3049-92 CAPITAL PURCHASES - NEW TRUCK ENT	22,284.00	
		45-7-5011-3049-92 CAPITAL PURCHASES - NEW TRUCK ENT	65,149.74	
106150	02/21/2014	3495 CHESTERFIELD COUNTY		0.00
			0.00	
106151	02/21/2014	3495 CHESTERFIELD COUNTY		15,781.15
		91-7-6100-1010-01 SALARIES	1,984.52	
		91-7-6100-1040-01 EMPLOYER FICA	151.84	
		91-7-6100-1060-01 EMPLOYER RETIREMENT	210.41	
		91-7-6100-1070-01 WORKER'S COMP	7.34	
		91-7-6105-1010-03 SALARIES	5,554.52	
		91-7-6105-1040-03 EMPLOYER FICA	424.94	
		91-7-6105-1060-03 EMPLOYER RETIREMENT	588.83	
		91-7-6105-1070-03 WORKER'S COMP	20.55	
		91-7-6110-1010-02 SALARIES	2,401.05	
		91-7-6110-1040-02 EMPLOYER FICA	183.71	
		91-7-6110-1060-02 EMPLOYER RETIREMENT	254.56	
		91-7-6110-1070-02 WORKER'S COMP	8.88	
		91-7-6115-1010-04 SALARIES	1,888.95	
		91-7-6115-1040-04 EMPLOYER FICA	144.53	
		91-7-6115-1060-04 EMPLOYER RETIREMENT	200.28	
		91-7-6115-1070-04 WORKER'S COMP	6.99	
		91-7-6120-1010-05 SALARIES	1,474.60	
		91-7-6120-1040-05 EMPLOYER FICA	112.84	
		91-7-6120-1060-05 EMPLOYER RETIREMENT	156.35	
		91-7-6120-1070-05 WORKER'S COMP	5.46	
106152	02/21/2014	1511 CITY OF DILLON WELLNESS CENTER		600.00
		10-2-0000-0091-00 EMPLOYEE MEMBERSHIP DUES	600.00	
106153	02/21/2014	0118 COASTAL SANITARY SUPPLY CO.		461.05
		10-1-0000-0056-00 SUPPLIES INVENTORY	461.05	
106154	02/21/2014	3579 CORPORATE WAREHOUSE SUPPLY		459.85
		10-7-1035-3491-00 SUPPLIES	459.85	
106155	02/21/2014	1041 DARLINGTON PACKING COMPANY		1,849.53
		10-7-3045-3240-00 INMATE FOOD	842.64	
		10-7-3045-3240-00 INMATE FOOD	204.31	
		10-7-3045-3240-00 INMATE FOOD	780.15	
		10-7-3045-3240-00 INMATE FOOD	22.43	
106156	02/21/2014	0138 DAVID C. TAYLOR		90.00
		10-7-4095-4301-00 AIRPORT MAINTENANCE	90.00	
106157	02/21/2014	0142 DAVIS SERVICE CENTER		128.00
		10-7-3045-3010-00 AUTO EXPENSE	128.00	
106158	02/21/2014	0147 DEMCO, INC.		379.02
		10-7-7010-3491-00 SUPPLIES	379.02	
106159	02/21/2014	0162 DILLON COUNTY CHAMBER OF		160.00
		10-7-1010-3510-00 TRAVEL/TRAINING	160.00	

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106160	02/21/2014	0169 DILLON ELECTRIC SALES & SERVIC		498.72
	10-7-4015-3410-00	REPAIRS	498.72	
106161	02/21/2014	0171 DILLON FAMILY MEDICINE, PA		249.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	148.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	101.00	
106162	02/21/2014	0172 DILLON HIGH SCHOOL		1,000.00
	10-7-1010-3009-00	ADVERTISING	1,000.00	
106163	02/21/2014	0177 DILLON OIL SERVICE, INC.		61.22
	10-7-1030-3010-00	AUTO EXPENSE	61.22	
106164	02/21/2014	1596 DILLON WOOD WORKS		375.11
	10-7-4010-3491-00	SUPPLIES	142.24	
	10-7-4010-3491-00	SUPPLIES	90.64	
	10-7-4010-3491-00	SUPPLIES	94.82	
	10-7-4010-3491-00	SUPPLIES	47.41	
106165	02/21/2014	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
106166	02/21/2014	0089 DUKE ENERGY PROGRESS		22,033.19
	10-7-1020-3530-00	UTILITIES	17.90	
	10-7-1020-3530-00	UTILITIES	4,064.61	
	10-7-1025-3530-00	UTILITIES	95.73	
	10-7-1095-4004-00	CITY COUNTY BUILDING	1,955.36	
	10-7-1095-4006-00	ARMORY	517.57	
	10-7-1095-4015-00	ACCOMODATION TAX	217.48	
	10-7-3015-3530-00	UTILITIES	506.06	
	10-7-3020-3530-00	UTILITIES	453.43	
	10-7-3035-3530-00	UTILITIES	1,054.20	
	10-7-3045-3530-00	UTILITIES	4,171.68	
	10-7-3060-3530-00	UTILITIES	802.95	
	10-7-3065-3530-00	UTILITIES	160.24	
	10-7-4010-3530-00	UTILITIES	279.05	
	10-7-4015-3530-00	UTILITIES	436.62	
	10-7-4020-3530-00	UTILITIES	1,124.22	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	39.04	
	10-7-4095-4304-00	STREET LIGHTS	785.07	
	10-7-6010-3530-00	UTILITIES	373.75	
	10-7-6025-3530-00	UTILITIES	1,150.95	
	10-7-7010-3530-00	UTILITIES	2,744.77	
	10-7-7025-3530-00	UTILITIES	520.56	
	10-7-3023-3530-00	UTILITIES	345.68	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	38.13	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	178.14	
106167	02/21/2014	0207 EUGENE'S AUTO SALES		200.00
	10-7-3015-3010-00	AUTO EXPENSE	100.00	
	10-7-3015-3010-00	AUTO EXPENSE	100.00	
106168	02/21/2014	0693 FAMILY SPORTS CENTER		145.80

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	10-7-3026-3491-00	SUPPLIES	145.80	
106169	02/21/2014	3347 FELICIA HAYES		30.37
	10-7-7010-3510-00	TRAVEL/TRAINING	30.37	
106170	02/21/2014	0215 FLORENCE HYDRAULICS,LLC		1,362.68
	10-7-4015-3410-00	REPAIRS	1,362.68	
106171	02/21/2014	1572 FLORENCE TRUCK CENTER		580.77
	10-7-4015-3010-00	AUTO EXPENSE	580.77	
106172	02/21/2014	3569 FOREMOST MEDICAL EQUIPMENT & SUPPLIES		469.43
	10-7-3015-3491-00	SUPPLIES	469.43	
106173	02/21/2014	1665 GALE GROUP		62.91
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
	10-7-7095-4602-00	LIBRARY STATE AID	23.99	
106174	02/21/2014	3582 GRANT'S BODY SHOP		1,053.36
	10-7-3022-3010-00	AUTO EXPENSE	1,053.36	
106175	02/21/2014	0664 HARBOR FREIGHT TOOLS		232.93
	10-7-1020-3491-00	SUPPLIES	232.93	
106176	02/21/2014	0250 HARLEQUIN READER SERVICE		16.36
	10-7-7010-3030-00	BOOKS	16.36	
106177	02/21/2014	3400 HARRIS COMPUTER SYSTEMS		292.66
	10-7-1010-3491-00	SUPPLIES	292.66	
106178	02/21/2014	0259 HERALD OFFICE SUPPLY		388.72
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-3050-3410-00	REPAIRS	70.64	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-1025-3410-00	REPAIRS	45.37	
	10-7-1025-3410-00	REPAIRS	125.00	
106179	02/21/2014	0263 HOME & INDUSTRIAL MECHANICAL		181.63
	10-7-3023-3410-00	REPAIRS	101.93	
	10-7-1020-3491-00	SUPPLIES	79.70	
106180	02/21/2014	1182 IHS PHARMACY		4,433.46
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	4,076.25	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	357.21	
106181	02/21/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,672.38
	10-7-3035-3491-00	SUPPLIES	127.44	
	10-1-0000-0056-00	SUPPLIES INVENTORY	146.88	
	10-1-0000-0056-00	SUPPLIES INVENTORY	257.04	
	10-7-3050-3491-00	SUPPLIES	245.16	
	10-7-3050-3491-00	SUPPLIES	91.26	
	10-7-3050-3491-00	SUPPLIES	81.00	
	10-7-3045-3491-00	SUPPLIES	723.60	
106182	02/21/2014	0272 INGRAM LIBRARY SERVICES		0.00

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			0.00	
106183	02/21/2014	0272 INGRAM LIBRARY SERVICES		1,697.73
	10-7-7095-4602-00	LIBRARY STATE AID	27.56	
	10-7-7095-4602-00	LIBRARY STATE AID	68.76	
	10-7-7095-4602-00	LIBRARY STATE AID	15.36	
	10-7-7095-4602-00	LIBRARY STATE AID	36.83	
	10-7-7095-4602-00	LIBRARY STATE AID	63.61	
	10-7-7095-4602-00	LIBRARY STATE AID	28.56	
	10-7-7095-4602-00	LIBRARY STATE AID	28.60	
	10-7-7095-4602-00	LIBRARY STATE AID	173.23	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	13.77	
	10-7-7095-4602-00	LIBRARY STATE AID	626.73	
	10-7-7095-4602-00	LIBRARY STATE AID	71.00	
	10-7-7095-4602-00	LIBRARY STATE AID	27.00	
	10-7-7095-4602-00	LIBRARY STATE AID	70.93	
	10-7-7095-4602-00	LIBRARY STATE AID	68.41	
	10-7-7095-4602-00	LIBRARY STATE AID	283.73	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	22.57	
106184	02/21/2014	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
106185	02/21/2014	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07	
106186	02/21/2014	2733 JOHN C BILDER, DMD		280.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	280.00	
106187	02/21/2014	3499 JON'S MID AMERICAN FIRE APPARATUS		11,263.94
	10-7-3022-3049-00	CAPITAL PURCHASES	11,263.94	
106188	02/21/2014	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	
106189	02/21/2014	3513 KELSEY STRICKLAND		500.00
	10-7-3050-3531-00	VET FEES	500.00	
106190	02/21/2014	1687 LABCORP		166.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	166.00	
106191	02/21/2014	3365 LATTA USED CARS & GARAGE		100.00
	10-7-3026-3010-00	AUTO EXPENSE	100.00	
106192	02/21/2014	0327 LEE COUNTY LANDFILL, SC, LLC		60,951.72
	10-7-4015-3509-00	TRASH COST	30,598.03	
	10-7-4015-3509-00	TRASH COST	30,353.69	
106193	02/21/2014	0338 LOCKAMY'S SCRAP METAL, INC.		109.71

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-4010-3491-00 SUPPLIES	109.71	
106194	02/21/2014	0341 LUMBERTON FORD		57.53
		10-7-3015-3010-00 AUTO EXPENSE	57.53	
106195	02/21/2014	3395 MARLBORO VETERINARY SERVICES		137.00
		10-7-3050-3531-00 VET FEES	137.00	
106196	02/21/2014	2262 MCKENZIE PLUMBING & ELECTRIC		996.08
		10-7-4015-3410-00 REPAIRS	996.08	
106197	02/21/2014	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
		10-7-3045-3260-00 INMATE MEDICAL EXPENSE	1,000.00	
106198	02/21/2014	0373 MILLER PLUMBING & ELECTRIC CO		1,110.00
		10-7-3045-3410-00 REPAIRS	300.00	
		10-7-3045-3410-00 REPAIRS	155.00	
		10-7-3045-3410-00 REPAIRS	425.00	
		10-7-3050-3410-00 REPAIRS	230.00	
106199	02/21/2014	0379 MORRELL TIRE SERVICE,INC.		245.86
		10-7-3035-3010-00 AUTO EXPENSE	158.60	
		10-7-3035-3010-00 AUTO EXPENSE	39.88	
		10-7-3035-3010-00 AUTO EXPENSE	47.38	
106200	02/21/2014	2716 MOSES HEYWARD		24.00
		10-7-3065-3510-00 TRAVEL/TRAINING	24.00	
106201	02/21/2014	0380 MOTOROLA - PALMETTO 800		2,513.47
		10-7-3035-3530-00 UTILITIES	2,437.82	
		10-7-3035-3530-00 UTILITIES	1.78	
		10-7-3065-3530-00 UTILITIES	73.87	
106202	02/21/2014	3072 NAPA		42.96
		10-7-4010-3010-00 AUTO EXPENSE	42.96	
106203	02/21/2014	3332 PDMCS		1,000.00
		10-7-3045-3260-00 INMATE MEDICAL EXPENSE	1,000.00	
106204	02/21/2014	0642 POWER PRO TECH SERVICES, INC		390.85
		10-7-3060-3410-00 REPAIRS	390.85	
106205	02/21/2014	3560 PRECISION CONTRACTORS, INC.		36,173.00
		45-7-5013-5023-00 COUNTY INFRASTRUCTURE	36,173.00	
106206	02/21/2014	2790 PROGRESSIVE BUSINESS PUBLICATIONS		230.00
		10-7-1010-3491-00 SUPPLIES	230.00	
106207	02/21/2014	3575 PROQUEST LLC		1,775.00
		10-7-7095-4602-00 LIBRARY STATE AID	1,775.00	
106208	02/21/2014	0432 QS/1 DATA SYSTEMS		4,132.15
		10-7-1095-4005-00 COMPUTER SERVICES	4,132.15	
106209	02/21/2014	1099 RECORDED BOOKS		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106210	02/21/2014	1099 RECORDED BOOKS		1,427.92
	10-7-7095-4602-00	LIBRARY STATE AID	58.94	
	10-7-7095-4602-00	LIBRARY STATE AID	30.82	
	10-7-7095-4602-00	LIBRARY STATE AID	214.76	
	10-7-7095-4602-00	LIBRARY STATE AID	259.84	
	10-7-7095-4602-00	LIBRARY STATE AID	421.06	
	10-7-7095-4602-00	LIBRARY STATE AID	37.12	
	10-7-7095-4602-00	LIBRARY STATE AID	9.22	
	10-7-7095-4602-00	LIBRARY STATE AID	21.82	
	10-7-7095-4602-00	LIBRARY STATE AID	84.96	
	10-7-7095-4602-00	LIBRARY STATE AID	37.12	
	10-7-7095-4602-00	LIBRARY STATE AID	30.82	
	10-7-7095-4602-00	LIBRARY STATE AID	37.12	
	10-7-7095-4602-00	LIBRARY STATE AID	37.12	
	10-7-7095-4602-00	LIBRARY STATE AID	102.06	
	10-7-7095-4602-00	LIBRARY STATE AID	45.14	
106211	02/21/2014	3056 RED BUD FLORIST		54.00
	10-7-1010-3491-00	SUPPLIES	54.00	
106212	02/21/2014	0444 UNIFIRST CORPORATION		106.20
	10-7-1020-3400-00	RENT	35.40	
	10-7-1020-3400-00	RENT	35.40	
	10-7-1020-3400-00	RENT	35.40	
106213	02/21/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		548.70
	10-7-3045-3240-00	INMATE FOOD	269.29	
	10-7-3045-3240-00	INMATE FOOD	279.41	
106214	02/21/2014	0480 SC DEPARTMENT OF REVENUE		679.38
	10-7-3015-3210-00	FUEL	11.56	
	10-7-3020-3210-00	FUEL	20.23	
	10-7-4010-3210-00	FUEL	257.49	
	10-7-4015-3210-00	FUEL	390.10	
106215	02/21/2014	0487 SC ELECTRIC & GAS CO		250.53
	10-7-3015-3530-00	UTILITIES	250.53	
106216	02/21/2014	1351 SCJAA		575.00
	10-7-3045-3510-00	TRAVEL/TRAINING	200.00	
	10-7-3045-3510-00	TRAVEL/TRAINING	75.00	
	10-7-3045-3510-00	TRAVEL/TRAINING	75.00	
	10-7-3045-3510-00	TRAVEL/TRAINING	75.00	
	10-7-3045-3510-00	TRAVEL/TRAINING	75.00	
	10-7-3045-3510-00	TRAVEL/TRAINING	75.00	
106217	02/21/2014	1102 SC JAIL ADMINISTRATORS' ASSOC.		50.00
	10-7-3045-3510-00	TRAVEL/TRAINING	50.00	
106218	02/21/2014	3581 SCLEOA		270.00
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	30.00	
106219	02/21/2014	2859 SECURITY CENTRAL		74.85
	10-7-4015-3410-00	REPAIRS	74.85	
106220	02/21/2014	1063 SECURITY LIFE OF DENVER		47.00
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	47.00	
106221	02/21/2014	3552 SHADY GROVE PLANTATION & NURSERY, INC.		3,162.50
	10-7-1020-3048-00	NONCAPITAL PURCHASES	3,162.50	
106222	02/21/2014	2953 SHEPPARD'S TRUCK REBUILDER'S		1,829.52
	10-7-4015-3010-00	AUTO EXPENSE	1,829.52	
106223	02/21/2014	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
106224	02/21/2014	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		2,019.60
	10-7-4015-3509-00	TRASH COST	2,019.60	
106225	02/21/2014	3566 SPIRIT COMMUNICATIONS		50.01
	10-7-6010-3530-00	UTILITIES	50.01	
106226	02/21/2014	2928 SPRINT		63.52
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	27.81	
	10-7-3050-3530-00	UTILITIES	23.07	
	10-7-3045-3530-00	UTILITIES	12.64	
106227	02/21/2014	2394 S & S TIRE		2,304.80
	10-7-4015-3010-00	AUTO EXPENSE	2,304.80	
106228	02/21/2014	0537 SUBURBAN PROPANE		1,623.79
	10-7-3023-3530-00	UTILITIES	1,623.79	
106229	02/21/2014	1376 TERESA CAMPBELL		44.00
	10-7-2025-3510-00	TRAVEL/TRAINING	44.00	
106230	02/21/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		4,059.80
	10-7-2010-3530-00	UTILITIES	264.80	
	10-7-4015-3410-00	REPAIRS	3,795.00	
106231	02/21/2014	0560 TOMORROWS TECHNOLOGY		9,976.35
	44-7-3065-3048-00	NONCAPITAL PURCHASES	9,976.35	
106232	02/21/2014	2974 TONY'S ROAD SERVICE		2,543.04
	10-7-4015-3010-00	AUTO EXPENSE	1,325.00	
	10-7-4015-3010-00	AUTO EXPENSE	692.96	
	10-7-4015-3010-00	AUTO EXPENSE	525.08	
106233	02/21/2014	0567 TRACTOR TRADERS, INC.		1,037.40

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-4010-3410-00 REPAIRS	723.92	
		10-7-4010-3410-00 REPAIRS	313.48	
106234	02/21/2014	0569 TRANE COMFORT SOLUTIONS, INC		473.02
		10-7-1020-3040-00 BUILDING MAINTENANCE	473.02	
106235	02/21/2014	0013 TRINITY BEHAVIORAL CARE		36,770.00
		10-7-1010-3380-00 PROF & CONTRACTUAL SERV	45.00	
		10-7-4010-2020-00 MEDICAL	90.00	
		10-7-4015-2020-00 MEDICAL	75.00	
		10-7-1010-3380-00 PROF & CONTRACTUAL SERV	2,560.00	
		43-7-6015-3015-81 TRINITY ALLOCATION PAYMENTS	28,000.00	
		10-7-6015-3491-00 SUPPLIES	6,000.00	
106236	02/21/2014	0746 TURNER'S AUTO & TRUCK REPAIR		335.86
		10-7-1020-3010-00 AUTO EXPENSE	335.86	
106237	02/21/2014	2913 US POSTAL SERVICE		587.90
		10-7-1025-3350-00 POSTAGE	587.90	
106238	02/21/2014	0605 VERIZON WIRELESS		2,832.63
		10-7-7010-3530-00 UTILITIES	199.49	
		10-7-6025-3530-00 UTILITIES	152.63	
		10-7-1035-3530-00 UTILITIES	204.06	
		10-7-3035-3530-00 UTILITIES	2,276.45	
106239	02/21/2014	1354 WALDA WILDMAN, LLC		4,250.00
		10-7-1095-4001-00 AUDIT	4,250.00	
106240	02/21/2014	3557 WATCH GUARD DIGITAL IN CAR VIDEO		5,205.60
		40-7-3036-3491-82 SUPPLIES	5,205.60	
106241	02/21/2014	0596 WILMER ARNETTE		1,200.00
		10-7-3035-3400-00 RENT	500.00	
		40-7-3036-3400-82 RENT	700.00	
106242	02/21/2014	1341 WINDSTREAM		62.52
		10-7-3025-3530-00 UTILITIES	34.09	
		10-7-1010-3530-00 UTILITIES	9.19	
		10-7-1020-3530-00 UTILITIES	19.24	
106243	02/21/2014	3350 WTH TECHNOLOGY, INC.		387.00
		10-7-3060-4005-00 COMPUTER SERVICES	387.00	
106244	02/21/2014	0663 XEROX CORP.		769.49
		10-7-1045-3410-00 REPAIRS	388.50	
		10-7-7010-4005-00 COMPUTER SERVICES	201.45	
		10-7-7010-4005-00 COMPUTER SERVICES	179.54	
106245	02/21/2014	0603 YOLANDA MCCORMICK		338.83
		10-7-7010-3510-00 TRAVEL/TRAINING	65.89	
		10-7-7095-4602-00 LIBRARY STATE AID	272.94	
		CHECK RUN: 1410 NUMBER OF CHECKS:	111	479,228.21

CHECK RUN: 1411

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106246	02/28/2014	3291 AARP MEDICARE RX PREFERRED		22.20
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	22.20	
106247	02/28/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
106248	02/28/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
106249	02/28/2014	0390 ACE HARDWARE OF DILLON		352.41
	10-7-4015-3410-00	REPAIRS	6.47	
	10-7-3060-3491-00	SUPPLIES	189.56	
	10-7-7025-3491-00	SUPPLIES	57.20	
	10-7-1020-3491-00	SUPPLIES	85.30	
	10-7-1020-3491-00	SUPPLIES	13.88	
106250	02/28/2014	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
106251	02/28/2014	3282 AFLAC GROUP INSURANCE		429.42
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	429.42	
106252	02/28/2014	3428 JAMES ALLEN POWERS		1,051.00
	10-7-4015-3410-00	REPAIRS	1,051.00	
106253	02/28/2014	0029 AMERICAN TIME DATA, INC.		230.00
	10-7-2010-3410-00	REPAIRS	230.00	
106254	02/28/2014	1701 AT&T		301.27
	91-7-6105-3530-03	UTILITIES	77.68	
	10-7-3026-3530-00	UTILITIES	223.59	
106255	02/28/2014	1910 AT & T		483.18
	10-7-7010-3530-00	UTILITIES	155.52	
	10-7-7010-3530-00	UTILITIES	240.68	
	10-7-6025-3530-00	UTILITIES	40.67	
	10-7-6025-3530-00	UTILITIES	46.31	
106256	02/28/2014	3525 AT&T		213.89
	10-7-3045-3530-00	UTILITIES	213.89	
106257	02/28/2014	2895 BAILEY'S PEST CONTROL		430.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
106258	02/28/2014	3588 BETTY SUE MOODY		153.18
	10-7-4020-3491-00	SUPPLIES	153.18	
106259	02/28/2014	0060 BLACK'S TIRE SERVICE		1,684.25
	10-7-4010-3010-00	AUTO EXPENSE	184.52	
	10-7-4010-3410-00	REPAIRS	178.92	
	10-7-4010-3010-00	AUTO EXPENSE	553.56	
	10-7-1010-3010-00	AUTO EXPENSE	269.37	
	10-7-4010-3410-00	REPAIRS	249.72	
	10-7-4010-3010-00	AUTO EXPENSE	120.49	
	10-7-4010-3010-00	AUTO EXPENSE	127.67	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106260	02/28/2014	0061 BLANCHARD MACHINERY		913.97
	10-7-4010-3410-00	REPAIRS	913.97	
106261	02/28/2014	3512 BLUE RIBBON EQUINE SERVICES, LLC		163.25
	10-7-3050-3531-00	VET FEES	163.25	
106262	02/28/2014	3181 B & T PRESSURE WASH, INC.		350.00
	10-7-3023-3410-00	REPAIRS	350.00	
106263	02/28/2014	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
106264	02/28/2014	0083 CARL'S FOOD CENTER		335.72
	10-7-2095-4103-00	JURORS	335.72	
106265	02/28/2014	1198 CAROLINA FRESH FOODS		437.29
	10-7-3045-3240-00	INMATE FOOD	437.29	
106266	02/28/2014	0088 CAROLINA COMMUNICATIONS, INC.		127.82
	10-7-3045-3410-00	REPAIRS	127.82	
106267	02/28/2014	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
106268	02/28/2014	3450 CHEROKEE, INC		25,655.00
	45-7-5011-4417-00	MEGA SITE	25,655.00	
106269	02/28/2014	0117 CHARLES RAY HERRING		750.00
	10-7-4010-3410-00	REPAIRS	295.00	
	10-7-4015-3410-00	REPAIRS	105.00	
	10-7-4015-3410-00	REPAIRS	350.00	
106270	02/28/2014	0120 COLONIAL LIFE & ACCIDENT INS		557.92
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	557.92	
106271	02/28/2014	3189 COTT SYSTEMS		540.00
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
106272	02/28/2014	3483 DARLINGTON COUNTY TREASURER		187.65
	91-7-6105-3530-03	UTILITIES	47.99	
	91-7-6120-3530-05	UTILITIES	139.66	
106273	02/28/2014	0142 DAVIS SERVICE CENTER		260.00
	10-7-3060-3010-00	AUTO EXPENSE	260.00	
106274	02/28/2014	0146 DELL MARKETING L.P.		1,326.86
	10-7-3045-3491-00	SUPPLIES	1,326.86	
106275	02/28/2014	2906 DIEBOLD		500.00
	10-7-3045-3410-00	REPAIRS	500.00	
106276	02/28/2014	0171 DILLON FAMILY MEDICINE, PA		25.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	25.00	
106277	02/28/2014	0177 DILLON OIL SERVICE, INC.		154.23
	10-7-4010-3010-00	AUTO EXPENSE	93.03	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3010-00	AUTO EXPENSE	61.20	
106278	02/28/2014	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
106279	02/28/2014	0183 DILMAR OIL COMPANY, INC.		363.38
	10-7-3021-3210-00	FUEL	57.06	
	10-7-3021-3210-00	FUEL	96.30	
	10-7-3021-3210-00	FUEL	24.11	
	10-7-3021-3210-00	FUEL	41.33	
	10-7-3021-3210-00	FUEL	24.11	
	10-7-3021-3210-00	FUEL	25.37	
	10-7-3021-3210-00	FUEL	95.10	
106280	02/28/2014	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
106281	02/28/2014	2868 DUBOSE-ROBINSON, PC		2,530.80
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	2,530.80	
106282	02/28/2014	0089 DUKE ENERGY PROGRESS		650.61
	10-7-3022-3530-00	UTILITIES	475.88	
	10-7-4095-4304-00	STREET LIGHTS	7.15	
	10-7-4010-3530-00	UTILITIES	156.21	
	10-7-4015-3530-00	UTILITIES	11.37	
106283	02/28/2014	0196 ED F. HODGES, INC.		37,211.46
	10-7-4015-3210-00	FUEL	271.00	
	10-7-1095-4013-00	GASOLINE INVENTORY	7,849.40	
	10-7-1095-4013-00	GASOLINE INVENTORY	15,960.53	
	10-7-1095-4013-00	GASOLINE INVENTORY	6,643.25	
	10-7-1095-4013-00	GASOLINE INVENTORY	6,487.28	
106284	02/28/2014	1943 FIRST BANK		269.58
	10-7-5010-3210-00	FUEL	38.60	
	10-7-5010-3410-00	REPAIRS	136.25	
	10-7-5010-3510-00	TRAVEL/TRAINING	94.73	
106285	02/28/2014	1572 FLORENCE TRUCK CENTER		251.61
	10-7-4015-3010-00	AUTO EXPENSE	251.61	
106286	02/28/2014	3539 FLUDD'S LOCKSMITH, LLC		228.09
	10-7-1020-3040-00	BUILDING MAINTENANCE	228.09	
106287	02/28/2014	0223 FOXWORTH & SONS		101.28
	10-7-3035-3010-00	AUTO EXPENSE	101.28	
106288	02/28/2014	0244 GWEN HYATT		823.03
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	823.03	
106289	02/28/2014	1968 HARRIS INTEGRATED SOLUTIONS, INC.		535.71
	10-7-3045-3410-00	REPAIRS	535.71	
106290	02/28/2014	0255 HAYES HARDWARE		10.78
	10-7-3022-3491-00	SUPPLIES	10.78	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106291	02/28/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
106292	02/28/2014	0259 HERALD OFFICE SUPPLY		2,646.98
	10-7-2025-3491-00	SUPPLIES	183.36	
	10-7-2025-3410-00	REPAIRS	58.91	
	10-7-2025-3491-00	SUPPLIES	787.05	
	10-7-2010-3491-00	SUPPLIES	12.63	
	10-7-2010-3491-00	SUPPLIES	189.00	
	10-7-2010-3491-00	SUPPLIES	78.13	
	10-7-2010-3491-00	SUPPLIES	137.38	
	10-7-2010-3491-00	SUPPLIES	289.12	
	10-7-2010-3410-00	REPAIRS	42.23	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-1035-3491-00	SUPPLIES	160.12	
	10-7-1010-3410-00	REPAIRS	81.21	
	10-7-1025-3491-00	SUPPLIES	76.74	
	10-7-2010-3491-00	SUPPLIES	270.00	
106293	02/28/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
106294	02/28/2014	0270 INDUSTRIAL CLEANING EQUIPMENT		0.00
	VOID DATE: 03/04/2014	ORIGINAL AMOUNT: 371.52		
	10-7-3045-3491-00	SUPPLIES	0.00	
106295	02/28/2014	0273 INSTITUTION FOOD HOUSE,INC		4,723.17
	10-7-3045-3240-00	INMATE FOOD	4,723.17	
106296	02/28/2014	0276 J & J SERVICE CENTER		19.39
	10-7-4010-3010-00	AUTO EXPENSE	19.39	
106297	02/28/2014	3513 KELSEY STRICKLAND		500.00
	10-7-3050-3531-00	VET FEES	500.00	
106298	02/28/2014	3266 KUSTOM SIGNALS, INC.		1,785.08
	40-7-3036-3491-82	SUPPLIES	1,785.08	
106299	02/28/2014	0334 LISA GRAY		94.08
	10-7-1010-3510-00	TRAVEL/TRAINING	94.08	
106300	02/28/2014	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		11,970.08
	10-7-3015-3210-00	FUEL	2,661.19	
	10-7-4015-3210-00	FUEL	9,308.89	
106301	02/28/2014	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
106302	02/28/2014	2914 MEDLIN'S HEATING & AIR CONDITIONING LLC		14,000.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	8,500.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	5,500.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106303	02/28/2014	0373 MILLER PLUMBING & ELECTRIC CO		275.00
	10-7-2010-3410-00	REPAIRS	275.00	
106304	02/28/2014	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
106305	02/28/2014	0379 MORRELL TIRE SERVICE,INC.		1,436.72
	10-7-3035-3010-00	AUTO EXPENSE	40.31	
	10-7-3035-3010-00	AUTO EXPENSE	12.94	
	10-7-3035-3010-00	AUTO EXPENSE	35.83	
	10-7-3035-3010-00	AUTO EXPENSE	50.69	
	10-7-3035-3010-00	AUTO EXPENSE	141.45	
	10-7-4010-3410-00	REPAIRS	945.00	
	10-7-3035-3010-00	AUTO EXPENSE	149.11	
	10-7-3065-3010-00	AUTO EXPENSE	61.39	
106306	02/28/2014	3072 NAPA		561.75
	10-7-4015-3010-00	AUTO EXPENSE	44.58	
	10-7-4015-3410-00	REPAIRS	13.39	
	10-7-4015-3010-00	AUTO EXPENSE	123.12	
	10-7-4015-3010-00	AUTO EXPENSE	37.20	
	10-7-4015-3010-00	AUTO EXPENSE	131.93	
	10-7-4010-3491-00	SUPPLIES	14.62	
	10-7-4010-3491-00	SUPPLIES	28.59	
	10-7-4010-3410-00	REPAIRS	90.82	
	10-7-4010-3010-00	AUTO EXPENSE	33.39	
	10-7-4010-3491-00	SUPPLIES	39.26	
	10-7-4010-3410-00	REPAIRS	4.85	
106307	02/28/2014	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
106308	02/28/2014	3417 NEIL'S METAL WORKS, LLC		539.86
	10-7-3022-3010-00	AUTO EXPENSE	539.86	
106309	02/28/2014	3487 NOBLE INDUSTRIAL SUPPLY CORP.		789.64
	10-7-3020-3491-00	SUPPLIES	394.78	
	10-7-3020-3491-00	SUPPLIES	394.86	
106310	02/28/2014	0402 PALMETTO MICROFILM SYSTEMS		101.80
	10-7-2010-3491-00	SUPPLIES	101.80	
106311	02/28/2014	0409 PEE DEE ELECTRIC COOP.INC.		204.00
	10-7-1020-3530-00	UTILITIES	20.00	
	10-7-4020-3530-00	UTILITIES	184.00	
106312	02/28/2014	0411 PEE DEE REGIONAL COUNCIL OF		6,301.23
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	6,301.23	
106313	02/28/2014	2672 PITNEY BOWES		726.00
	10-7-2010-3491-00	SUPPLIES	726.00	
106314	02/28/2014	0427 POSTMASTER		220.00
	10-7-1045-3350-00	POSTAGE	220.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106315	02/28/2014	3547 POWER HAWK TECHNOLOGY, INC.		650.45
	10-7-3021-3010-00	AUTO EXPENSE	650.45	
106316	02/28/2014	3560 PRECISION CONTRACTORS, INC.		19,963.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	19,963.00	
106317	02/28/2014	0784 PURCHASE POWER		3,193.16
	10-7-2010-3350-00	POSTAGE	3,175.26	
	10-7-2010-3350-00	POSTAGE	17.90	
106318	02/28/2014	0432 QS/1 DATA SYSTEMS		6,955.57
	10-7-1095-4005-00	COMPUTER SERVICES	732.20	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	801.90	
	10-7-1095-4005-00	COMPUTER SERVICES	2,606.29	
	10-7-1095-4005-00	COMPUTER SERVICES	650.70	
	10-7-1095-4005-00	COMPUTER SERVICES	2,054.48	
	10-7-1095-4005-00	COMPUTER SERVICES	50.00	
106319	02/28/2014	0444 UNIFIRST CORPORATION		0.00
			0.00	
106320	02/28/2014	0444 UNIFIRST CORPORATION		1,055.97
	10-7-1020-3400-00	RENT	35.40	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.61	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	83.65	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.61	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	75.03	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.61	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	75.03	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.61	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	75.03	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.61	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	102.28	
106321	02/28/2014	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
106322	02/28/2014	0499 SAN-GLO GLASS, INC.		740.01
	10-7-3035-3010-00	AUTO EXPENSE	297.31	
	10-7-3035-3010-00	AUTO EXPENSE	227.70	
	10-7-4010-3410-00	REPAIRS	215.00	
106323	02/28/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		278.81
	10-7-3045-3240-00	INMATE FOOD	278.81	
106324	02/28/2014	0720 SCACEE		75.00
	10-7-2010-3510-00	TRAVEL/TRAINING	75.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106325	02/28/2014	0728 SC COMMISSION ON CLE		250.00
		91-7-6110-3510-02 TRAVEL/TRAINING	50.00	
		91-7-6100-3510-01 TRAVEL/TRAINING	50.00	
		91-7-6105-3510-03 TRAVEL/TRAINING	50.00	
		91-7-6105-3510-03 TRAVEL/TRAINING	50.00	
		91-7-6105-3510-03 TRAVEL/TRAINING	50.00	
106326	02/28/2014	2075 SC DEPARTMENT OF REVENUE		33.00
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	33.00	
106327	02/28/2014	0483 SC DHEC		125.00
		10-7-3050-3510-00 TRAVEL/TRAINING	125.00	
106328	02/28/2014	1351 SCJAA		25.00
		10-7-3045-3510-00 TRAVEL/TRAINING	25.00	
106329	02/28/2014	0682 SOUTH CAROLINA MONEYPLUS		42.30
		10-2-0000-0084-00 EMPLOYEE MONEY PLUS W/H	42.30	
106330	02/28/2014	0525 SC RECREATION & PARKS ASSOC		275.00
		10-7-7025-3510-00 TRAVEL/TRAINING	275.00	
106331	02/28/2014	0493 SC RETIREMENT SYSTEM		110.34
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	110.34	
106332	02/28/2014	1413 SC STATE LIBRARY FOUNDATION		40.00
		10-7-7010-3510-00 TRAVEL/TRAINING	10.00	
		10-7-7010-3510-00 TRAVEL/TRAINING	10.00	
		10-7-7010-3510-00 TRAVEL/TRAINING	10.00	
		10-7-7010-3510-00 TRAVEL/TRAINING	10.00	
106333	02/28/2014	0507 SECURITY CENTRAL		216.00
		10-7-1020-3410-00 REPAIRS	216.00	
106334	02/28/2014	0892 SHMB, LLC		550.00
		10-7-1020-3400-00 RENT	550.00	
106335	02/28/2014	0652 SIMPLEXGRINNELL		648.41
		10-7-2010-3410-00 REPAIRS	648.41	
106336	02/28/2014	2928 SPRINT		99.16
		10-7-6025-3530-00 UTILITIES	12.64	
		10-7-6025-3530-00 UTILITIES	14.17	
		10-7-6025-3530-00 UTILITIES	12.64	
		10-7-6025-3530-00 UTILITIES	25.13	
		10-7-6025-3530-00 UTILITIES	14.17	
		10-7-6025-3530-00 UTILITIES	20.41	
106337	02/28/2014	3587 SQUEAKY'S TOWING SERVICE		250.00
		10-7-4015-3010-00 AUTO EXPENSE	250.00	
106338	02/28/2014	3583 STATE OF SOUTH CAROLINA		800.00
		10-7-3035-3180-00 FEES	800.00	
106339	02/28/2014	2194 TERRY WEICHEL		68.95

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3026-3350-00 POSTAGE		68.95	
106340	02/28/2014	2369 THE CARPET STORE		1,344.00
	10-7-1020-3410-00 REPAIRS		1,344.00	
106341	02/28/2014	2711 THE SERVICE CENTER		31.95
	10-7-3035-3010-00 AUTO EXPENSE		31.95	
106342	02/28/2014	3584 THE SPEARMAN CENTER		135.00
	10-7-1035-3510-00 TRAVEL/TRAINING		135.00	
106343	02/28/2014	0555 THOMAS FLORIST & GIFTS		48.60
	10-7-1010-3491-00 SUPPLIES		48.60	
106344	02/28/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		174.00
	10-7-5010-3530-00 UTILITIES		174.00	
106345	02/28/2014	0566 TOWN OF LATTA		4,800.00
	10-7-3021-3400-00 RENT		4,800.00	
106346	02/28/2014	3159 TRADING POST		214.75
	10-7-3022-3210-00 FUEL		55.75	
	10-7-3022-3210-00 FUEL		47.00	
	10-7-3022-3210-00 FUEL		112.00	
106347	02/28/2014	0569 TRANE COMFORT SOLUTIONS, INC		4,844.00
	10-7-1020-3040-00 BUILDING MAINTENANCE		270.00	
	10-7-1020-3040-00 BUILDING MAINTENANCE		4,574.00	
106348	02/28/2014	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00 EMPLOYEE LIFE INVESTORS		63.65	
106349	02/28/2014	0013 TRINITY BEHAVIORAL CARE		175.00
	10-7-1010-3380-00 PROF & CONTRACTUAL SERV		175.00	
106350	02/28/2014	0746 TURNER'S AUTO & TRUCK REPAIR		2,655.97
	10-7-4010-3010-00 AUTO EXPENSE		527.14	
	10-7-4010-3010-00 AUTO EXPENSE		273.56	
	10-7-4010-3010-00 AUTO EXPENSE		370.00	
	10-7-1020-3010-00 AUTO EXPENSE		1,180.88	
	10-7-4010-3010-00 AUTO EXPENSE		269.39	
	10-7-3035-3010-00 AUTO EXPENSE		35.00	
106351	02/28/2014	0575 UNIFORMS BY JOHN		1,255.64
	10-7-3035-3520-00 UNIFORM ALLOWANCE		81.00	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		84.24	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		107.98	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		159.52	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		118.78	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		114.48	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		107.99	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		105.84	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		153.36	
	10-7-3035-3520-00 UNIFORM ALLOWANCE		92.88	
	10-7-3045-3520-00 UNIFORM ALLOWANCE		129.57	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106352	02/28/2014	3528 WAGEWORKS, INC.		29.88
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.88	
106353	02/28/2014	0587 WALLY'S FIRE & SAFETY EQUIP.CO		183.11
	10-7-3021-3491-00	SUPPLIES	183.11	
106354	02/28/2014	0585 WALMART COMMUNITY BRC		976.41
	10-7-3050-3491-00	SUPPLIES	16.72	
	10-7-3050-3491-00	SUPPLIES	33.66	
	91-7-6110-3491-02	SUPPLIES	(150.12)	
	91-7-6110-3491-02	SUPPLIES	300.24	
	10-7-3015-3491-00	SUPPLIES	341.55	
	91-7-6105-3491-03	SUPPLIES	161.09	
	10-7-1010-3491-00	SUPPLIES	19.12	
	91-7-6115-3491-04	SUPPLIES	82.13	
	10-7-1010-3491-00	SUPPLIES	152.16	
	10-7-1010-3491-00	SUPPLIES	19.86	
106355	02/28/2014	3586 WENDELL HAHN & ASSOCIATES		99.00
	10-7-1035-3510-00	TRAVEL/TRAINING	99.00	
106356	02/28/2014	3336 WESTON & SAMPSON ENGINEERS, INC.		1,932.50
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	655.51	
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	1,276.99	
106357	02/28/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
106358	02/28/2014	1341 WINDSTREAM		0.00
			0.00	
106359	02/28/2014	1341 WINDSTREAM		96.14
	10-7-1010-3530-00	UTILITIES	17.85	
	10-7-1020-3530-00	UTILITIES	1.73	
	10-7-1030-3530-00	UTILITIES	0.17	
	10-7-1060-3530-00	UTILITIES	0.45	
	10-7-2010-3530-00	UTILITIES	6.26	
	10-7-2020-3530-00	UTILITIES	4.84	
	10-7-2025-3530-00	UTILITIES	0.65	
	10-7-3015-3530-00	UTILITIES	1.75	
	10-7-3035-3530-00	UTILITIES	3.06	
	10-7-3045-3530-00	UTILITIES	1.57	
	10-7-3050-3530-00	UTILITIES	7.64	
	10-7-3055-3530-00	UTILITIES	1.35	
	10-7-3060-3530-00	UTILITIES	7.23	
	10-7-3065-3530-00	UTILITIES	0.87	
	10-7-4015-3530-00	UTILITIES	0.34	
	10-7-4020-3530-00	UTILITIES	1.33	
	10-7-5010-3530-00	UTILITIES	1.19	
	10-7-6015-3530-00	UTILITIES	6.08	
	10-7-6030-3530-00	UTILITIES	3.99	
	10-7-7025-3530-00	UTILITIES	0.05	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1020-3530-00 UTILITIES			9.19	
	10-7-6025-3530-00 UTILITIES			18.55	
106360	02/28/2014	0663 XEROX CORP.			376.22
	10-7-2010-3410-00 REPAIRS			188.11	
	10-7-2010-3410-00 REPAIRS			188.11	
	CHECK RUN: 1411		NUMBER OF CHECKS:	115	191,889.50
			TOTAL NUMBER OF CHECKS:	400	5,122,440.92

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

3-13-14 (DATE)

3-13-14 (DATE)