CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1421				
106759	04/04/2014	2135 4TH CIRCUIT PUBLIC DEFENDER		13,500.00
	10-7-2035-3380-00	PROF & CONTRACTUAL SERV	13,500.00	
106760	04/04/2014	0006 ABC WRECKER SERVICE		780.00
	10-7-3035-3010-00	AUTO EXPENSE	780.00	
106761	04/04/2014	0390 ACE HARDWARE OF DILLON		399.74
	10-7-3015-3491-00	SUPPLIES	14.66	
	10-7-4015-3491-00	SUPPLIES	22.65	
	10-7-4015-3491-00	SUPPLIES	15.11	
	10-7-3020-3410-00	REPAIRS	30.22	
	10-7-1020-3410-00	REPAIRS	230.72	
	10-7-2010-3491-00	SUPPLIES	43.19	
	10-7-1020-3491-00	SUPPLIES	43.19	
106762	04/04/2014	0016 ALL STAR SPORTS, INC.		715.50
	10-7-7025-3491-00	SUPPLIES	715.50	
106763	04/04/2014	3268 ANDERSON OIL		557.73
	10-7-4010-3010-00	AUTO EXPENSE	557.73	
106764	04/04/2014	2595 ANTONIO VAUGHT		500.00
	10-7-3045-3510-00	TRAVEL/TRAINING	500.00	
106765	04/04/2014	1910 AT & T		777.79
	10-7-7010-3530-00	UTILITIES	242.74	
	10-7-6010-3530-00	UTILITIES	535.05	
106766	04/04/2014	3516 AT&T		40.00
	91-7-6110-3530-02	UTILITIES	40.00	
106767	04/04/2014	0044 AVAYA, INC		35.75
	10-7-2025-3410-00	REPAIRS	35.75	
106768	04/04/2014	0044 AVAYA, INC		51.06
	10-7-1040-3410-00	REPAIRS	25.53	
	10-7-1045-3410-00	REPAIRS	25.53	
106769	04/04/2014	0044 AVAYA, INC		32.75
	10-7-2010-3410-00	REPAIRS	32.75	
106770	04/04/2014	0044 AVAYA, INC		27.62
	10-7-3065-3410-00	REPAIRS	27.62	
106771	04/04/2014	0044 AVAYA, INC		51.68
	10-7-3035-3410-00	REPAIRS	51.68	
106772	04/04/2014	0044 AVAYA, INC		27.69
	10-7-2020-3410-00	REPAIRS	27.69	
106773	04/04/2014	0055 BELLAMY TRANSPORT		530.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106774	04/04/2014	0060 BLACK'S TIRE SERVICE		51.96
	10-7-4010-3010-00	AUTO EXPENSE	51.96	
106775	04/04/2014	0063 BOB BARKER COMPANY		39.91
	10-7-3045-3520-00	UNIFORM ALLOWANCE	39.91	
106776	04/04/2014	2653 BSN SPORTS		465.66
	10-7-7025-3491-00	SUPPLIES	465.66	
106777	04/04/2014	3181 B & T PRESSURE WASH, INC.		150.00
	10-7-1020-3410-00	REPAIRS	150.00	
106778	04/04/2014	0881 BUDGET AND CONTROL BOARD		59.40
	10-7-7010-3350-00	POSTAGE	59.40	
106779	04/04/2014	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
106780	04/04/2014	3562 CHRIS BAILEY		80.00
	91-7-6110-3410-02	REPAIRS/MAINT	35.00	
	91-7-6115-3410-04	REPAIRS/MAINT	45.00	
106781	04/04/2014	0108 CITY OF DILLON		0.00
			0.00	
106782	04/04/2014	0108 CITY OF DILLON		2,316.26
	10-7-4015-3530-00	UTILITIES	37.22	
	10-7-6025-3530-00	UTILITIES	47.19	
	10-7-7025-3530-00	UTILITIES	18.17	
	10-7-3045-3530-00	UTILITIES	1,016.25	
	10-7-3020-3530-00	UTILITIES	38.91	
	10-7-3060-3530-00	UTILITIES	104.80	
	10-7-1020-3530-00	UTILITIES	39.65	
	10-7-1010-3530-00	UTILITIES	47.57	
	10-7-1020-3530-00	UTILITIES	85.88	
	10-7-1095-4004-00	CITY COUNTY BUILDING	268.43	
	10-7-1020-3530-00	UTILITIES	17.06	
	10-7-3015-3530-00	UTILITIES	51.37	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	39.49	
	10-7-7010-3530-00	UTILITIES	67.45	
	10-7-1030-3530-00	UTILITIES	45.37	
	10-7-3035-3530-00	UTILITIES	38.50	
	10-7-3050-3530-00	UTILITIES	86.77	
	10-7-4020-3530-00	UTILITIES	27.18	
	10-7-1020-3530-00	UTILITIES	38.35	
	10-7-1020-3530-00	UTILITIES	43.14	
	10-7-3035-3530-00	UTILITIES	45.75	
	10-7-3035-3530-00	UTILITIES	38.42	
	10-7-1020-3530-00	UTILITIES	33.80	
	91-7-6110-3530-02	UTILITIES	39.54	
106783	04/04/2014	0113 CLARENCE MCRAE		16.90
	10-7-3060-3491-00	SUPPLIES	16.90	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106784	04/04/2014	2072 COAST TO COAST		165.80
	10-7-3065-3491-00	SUPPLIES	165.80	
106785	04/04/2014	3610 COLUMBIA UNIVERSITY		15.00
	10-7-7010-3030-00	BOOKS	15.00	
106786	04/04/2014	0121 COMMERCIAL DIESEL SERVICE		2,137.64
	10-7-4010-3010-00	AUTO EXPENSE	2,137.64	
106787	04/04/2014	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
106788	04/04/2014	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
106789	04/04/2014	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
106790	04/04/2014	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
106791	04/04/2014	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
106792	04/04/2014	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
106793	04/04/2014	0153 DILLON ANIMAL HOSPITAL		6,253.09
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	290.00	
	10-7-3050-3531-00	VET FEES	385.00	
	10-7-3050-3531-00	VET FEES	90.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	15.00	
	10-7-3050-3531-00	VET FEES	45.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	75.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	300.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	65.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	25.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3531-00	VET FEES	35.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	5.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	255.00	
	10-7-3050-3531-00	VET FEES	80.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	65.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	5.00	
	10-7-3050-3531-00	VET FEES	87.00	
	10-7-3050-3531-00	VET FEES	87.00	
	10-7-3050-3531-00	VET FEES	5.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	97.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	5.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	25.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3531-00	VET FEES	87.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	37.00	
	10-7-3050-3531-00	VET FEES	45.00	
	10-7-3050-3531-00	VET FEES	12.00	
	10-7-3050-3531-00	VET FEES	66.00	
	10-7-3050-3531-00	VET FEES	132.58	
	10-7-3050-3531-00	VET FEES	572.51	
106794	04/04/2014	2133 DILLON COUNTY CLERK OF COURT		40.00
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	10.00	
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	10.00	
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	10.00	
	45-7-5014-3380-00	PROF & CONTRACTUAL SERV	10.00	
106795	04/04/2014	3509 DILLON COUNTY BOYS AND GIRLS YOUTH CENTE		75.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	25.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	25.00	
	10-7-1010-3150-00	DISTRICT #6 RECREATION	25.00	
106796	04/04/2014	0171 DILLON FAMILY MEDICINE, PA		180.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	180.00	
106797	04/04/2014	3594 DILLON MIDDLE SCHOOL		150.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	25.00	
	10-7-1010-3110-00	DISTRICT #2 RECREATION	25.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	25.00	
	10-7-1010-3140-00	DISTRICT #5 RECREATION	25.00	
	10-7-1010-3150-00	DISTRICT #6 RECREATION	25.00	
	10-7-1010-3160-00	DISTRICT #7 RECREATION	25.00	
106798	04/04/2014	3041 DILLON SCHOOL DISTRICT FOUR		175.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	25.00	
	10-7-1010-3110-00	DISTRICT #2 RECREATION	25.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	25.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	25.00	
	10-7-1010-3140-00	DISTRICT #5 RECREATION	25.00	
	10-7-1010-3150-00	DISTRICT #6 RECREATION	25.00	
	10-7-1010-3160-00	DISTRICT #7 RECREATION	25.00	
106799	04/04/2014	1596 DILLON WOOD WORKS		1,033.32
	10-7-4015-3410-00	REPAIRS	670.79	
	10-7-4010-3410-00	REPAIRS	362.53	
106800	04/04/2014	0089 DUKE ENERGY PROGRESS		525.59
	10-7-4015-3530-00	UTILITIES	249.78	
	10-7-3026-3530-00	UTILITIES	275.81	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106801	04/04/2014	2588 ECONO SIGNS		239.44
	10-7-4010-3491-00	SUPPLIES	239.44	
106802	04/04/2014	0196 ED F. HODGES, INC.		125.00
	10-7-4015-3210-00	FUEL	125.00	
106803	04/04/2014	3430 ENCORE TECHNOLOGY GROUP		4,472.15
	10-7-4015-3491-00	SUPPLIES	4,472.15	
106804	04/04/2014	0212 FIRST CITIZENS BANK		2,023.71
	91-7-6110-3530-02	UTILITIES	40.00	
	10-7-3026-3491-00	SUPPLIES	94.89	
	10-7-3050-3491-00	SUPPLIES	568.91	
	10-7-3035-3410-00	REPAIRS	237.50	
	10-7-1095-4005-00	COMPUTER SERVICES	299.00	
	10-7-2025-3491-00	SUPPLIES	31.16	
	10-7-1010-3491-00	SUPPLIES	28.38	
	10-7-3050-3491-00	SUPPLIES	149.97	
	10-7-1020-3491-00	SUPPLIES	387.98	
	10-7-1045-3510-00	TRAVEL/TRAINING	185.92	
106805	04/04/2014	3383 FIVE STAR CHEVROLET		132.74
	10-7-3035-3010-00	AUTO EXPENSE	132.74	
106806	04/04/2014	1572 FLORENCE TRUCK CENTER		113.89
	10-7-4015-3010-00	AUTO EXPENSE	113.89	
106807	04/04/2014	0223 FOXWORTH & SONS		81.28
	10-7-3035-3010-00	AUTO EXPENSE	81.28	
106808	04/04/2014	1617 FRASIER TIRE SERVICE, INC		958.88
	10-7-3035-3010-00	AUTO EXPENSE	460.00	
	10-7-3035-3010-00	AUTO EXPENSE	498.88	
106809	04/04/2014	0244 GWEN HYATT		823.03
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	823.03	
106810	04/04/2014	0806 HENRY SCHEIN, INC		563.65
	10-7-3015-3491-00	SUPPLIES	563.65	
106811	04/04/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
106812	04/04/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
106813	04/04/2014	0259 HERALD OFFICE SUPPLY		3,593.53
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-3026-3491-00	SUPPLIES	144.64	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-6025-3410-00	REPAIRS	171.72	
	10-7-3065-3410-00	REPAIRS	124.44	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-1030-3491-00	SUPPLIES	111.84	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-3035-3410-00	REPAIRS	137.62	
	10-7-3045-3410-00	REPAIRS	81.21	
	10-7-3045-3491-00	SUPPLIES	688.64	
	10-7-1025-3491-00	SUPPLIES	99.36	
	10-7-1025-3410-00	REPAIRS	45.76	
	10-7-1025-3491-00	SUPPLIES	32.19	
	10-7-3050-3410-00	REPAIRS	49.66	
	10-7-1025-3491-00	SUPPLIES	52.73	
	10-7-1025-3410-00	REPAIRS	45.37	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-2010-3491-00	SUPPLIES	623.05	
	10-7-2010-3491-00	SUPPLIES	96.81	
	10-7-2010-3491-00	SUPPLIES	270.00	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	38.42	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	58.30	
	10-7-2010-3410-00	REPAIRS	151.20	
106814	04/04/2014	0263 HOME & INDUSTRIAL MECHANICAL		133.16
	10-7-4015-3491-00	SUPPLIES	31.10	
	10-7-3050-3491-00	SUPPLIES	74.84	
	10-7-4015-3491-00	SUPPLIES	27.22	
106815	04/04/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
106816	04/04/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		3,618.00
	10-7-3045-3491-00	SUPPLIES	97.20	
	10-7-3050-3491-00	SUPPLIES	209.52	
	10-7-3045-3491-00	SUPPLIES	146.88	
	10-7-3045-3491-00	SUPPLIES	713.88	
	10-7-3045-3491-00	SUPPLIES	538.92	
	10-7-3045-3491-00	SUPPLIES	466.56	
	10-7-3045-3491-00	SUPPLIES	59.40	
	10-7-3045-3491-00	SUPPLIES	604.80	
	10-7-3045-3491-00	SUPPLIES	525.96	
	10-7-3045-3491-00	SUPPLIES	254.88	
106817	04/04/2014	0273 INSTITUTION FOOD HOUSE,INC		7,480.99
	10-7-3045-3240-00	INMATE FOOD	3,670.54	
	10-7-3045-3240-00	INMATE FOOD	3,810.45	
106818	04/04/2014	0727 JAMIE ESTES		142.96
	10-7-1045-3510-00	TRAVEL/TRAINING	142.96	
106819	04/04/2014	0742 JULIAN WATER TECH & SRVS., INC		540.00
	10-7-1020-3410-00	REPAIRS	440.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
106820	04/04/2014	0322 LAWMEN'S SAFETY SUPPLY		465.33
	10-7-3045-3491-00	SUPPLIES	465.33	
106821	04/04/2014	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		13,691.10
	10-7-3015-3210-00	FUEL	2,127.80	
	10-7-4015-3210-00	FUEL	11,563.30	
106822	04/04/2014	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
106823	04/04/2014	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
106824	04/04/2014	3590 MCRAE'S LAWN SERVICE - BUD MCRAE		300.00
	10-7-7010-3410-00	REPAIRS	300.00	
106825	04/04/2014	0373 MILLER PLUMBING & ELECTRIC CO		463.00
	10-7-3015-3410-00	REPAIRS	375.00	
	10-7-3015-3410-00	REPAIRS	88.00	
106826	04/04/2014	0374 MILLER'S AUTOMOTIVE & WRECKER		355.88
	10-7-3035-3010-00	AUTO EXPENSE	270.57	
	10-7-3035-3010-00	AUTO EXPENSE	85.31	
106827	04/04/2014	0379 MORRELL TIRE SERVICE,INC.		134.36
	10-7-4010-3410-00	REPAIRS	134.36	
106828	04/04/2014	3072 NAPA		1,121.23
	10-7-4015-3410-00	REPAIRS	10.39	
	10-7-4015-3010-00	AUTO EXPENSE	2.12	
	10-7-4015-3491-00	SUPPLIES	80.70	
	10-7-4015-3410-00	REPAIRS	42.31	
	10-7-4015-3010-00	AUTO EXPENSE	4.23	
	10-7-4015-3410-00	REPAIRS	375.30	
	10-7-4015-3010-00	AUTO EXPENSE	35.04	
	10-7-4015-3010-00	AUTO EXPENSE	301.60	
	10-7-4015-3410-00	REPAIRS	(35.31)	
	10-7-4015-3491-00	SUPPLIES	95.72	
	10-7-4015-3491-00	SUPPLIES	17.34	
	10-7-4015-3491-00	SUPPLIES	2.15	
	10-7-4015-3010-00	AUTO EXPENSE	189.64	
106829	04/04/2014	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
106830	04/04/2014	1674 NESBITT SURVEYING CO., INC.		300.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	300.00	
106831	04/04/2014	0186 OFFICE OF INSURANCE SERVICES		6,846.56
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	6,846.56	
106832	04/04/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106833	04/04/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
106834	04/04/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
106835	04/04/2014	0397 OFFICE OF INSURANCE SERVICES		167,382.66
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	54,707.98	
	10-7-1010-1050-00	EMPLOYER INSURANCE	5,384.80	
	10-7-1010-3290-00	INSURANCE	1,506.20	
	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	875.78	
	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	4,923.82	
	10-7-2020-1050-00	EMPLOYER INSURANCE	3,397.44	
	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	11,290.46	
	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	13,245.40	
	10-7-3037-1050-00	EMPLOYER INSURANCE	2,728.40	
	10-7-3045-1050-00	EMPLOYER INSURANCE	24,610.68	
	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	5,450.44	
	10-7-3065-1050-00	EMPLOYER INSURANCE	355.08	
	10-7-4010-1050-00	EMPLOYER INSURANCE	5,605.10	
	10-7-4015-1050-00	EMPLOYER INSURANCE	4,852.42	
	10-7-4020-1050-00	EMPLOYER INSURANCE	1,030.08	
	10-7-5010-1050-00	EMPLOYER INSURANCE	1,354.96	
	10-7-6020-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-6030-1050-00	EMPLOYER INSURANCE	355.08	
	10-7-7010-1050-00	EMPLOYER INSURANCE	2,924.26	
	10-7-7025-1050-00	EMPLOYER INSURANCE	343.36	
	91-7-6100-1050-01	EMPLOYER INSURANCE	686.72	
	91-7-6105-1050-03	EMPLOYER INSURANCE	1,544.46	
	91-7-6110-1050-02	EMPLOYER INSURANCE	1,165.86	
	91-7-6115-1050-04	EMPLOYER INSURANCE	698.44	
	91-7-6120-1050-05	EMPLOYER INSURANCE	520.74	

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106836	04/04/2014	0718 PEE DEE FIRE & SAFETY		235.16
	10-7-3045-3410-00	REPAIRS	235.16	
106837	04/04/2014	3560 PRECISION CONTRACTORS, INC.		21,423.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	21,423.00	
106838	04/04/2014	0784 PURCHASE POWER		2.08
	10-7-2010-3350-00	POSTAGE	2.08	
106839	04/04/2014	3047 PURITY CHEMICALS, INC.		142.00
	10-7-4015-3491-00	SUPPLIES	142.00	
106840	04/04/2014	0432 QS/1 DATA SYSTEMS		3,574.07
	10-7-1095-4005-00	COMPUTER SERVICES	1,066.00	
	10-7-1095-4005-00	COMPUTER SERVICES	1,694.85	
	10-7-1095-4005-00	COMPUTER SERVICES	813.22	
106841	04/04/2014	1099 RECORDED BOOKS		166.46
	10-7-7095-4602-00	LIBRARY STATE AID	166.46	
106842	04/04/2014	0453 ROBERT E. BUCY		44.60
	10-7-3035-3510-00	TRAVEL/TRAINING	44.60	
106843	04/04/2014	0460 RUBARD N. IVEY, SR.		408.63
	10-7-7025-3410-00	REPAIRS/MAINT	408.63	
106844	04/04/2014	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
106845	04/04/2014	0499 SAN-GLO GLASS, INC.		438.60
	10-7-3035-3010-00	AUTO EXPENSE	211.50	
	10-7-3035-3010-00	AUTO EXPENSE	227.10	
106846	04/04/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		318.44
	10-7-3045-3240-00	INMATE FOOD	318.44	
106847	04/04/2014	0505 SCAAO		140.00
	10-7-1045-3510-00	TRAVEL/TRAINING	140.00	
106848	04/04/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
106849	04/04/2014	0478 SC DEPT OF JUVENILE JUSTICE		625.00
	10-7-3045-3250-00	INMATE HOUSING	475.00	
	10-7-3045-3250-00	INMATE HOUSING	150.00	
106850	04/04/2014	0487 SC ELECTRIC & GAS CO		7,258.14
	10-7-1010-3530-00	UTILITIES	216.50	
	10-7-3020-3530-00	UTILITIES	307.98	
	10-7-3045-3530-00	UTILITIES	2,510.64	
	10-7-1030-3530-00	UTILITIES	224.97	
	10-7-6010-3530-00	UTILITIES	143.16	
	10-7-1020-3530-00	UTILITIES	1,084.77	
	10-7-1095-4004-00	CITY COUNTY BUILDING	1,828.85	
	10-7-1020-3530-00	UTILITIES	384.94	

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	10-7-3060-3530-00	UTILITIES	117.72	
	10-7-1025-3530-00	UTILITIES	98.34	
	10-7-3035-3530-00	UTILITIES	115.30	
	10-7-3035-3530-00	UTILITIES	224.97	
106851	04/04/2014	0682 SOUTH CAROLINA MONEYPLUS		42.30
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	42.30	
106852	04/04/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
106853	04/04/2014	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
106854	04/04/2014	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
106855	04/04/2014	3574 THOMSON REUTERS - WEST		2,161.46
	10-7-2025-3410-00	REPAIRS	230.04	
	10-7-2095-4102-00	LAW LIBRARY	1,931.42	
106856	04/04/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		154.41
	10-7-1030-3530-00	UTILITIES	89.95	
	10-7-3022-3530-00	UTILITIES	64.46	
106857	04/04/2014	1432 TIMOTHY M GEORGE		167.10
	10-7-3035-3510-00	TRAVEL/TRAINING	167.10	
106858	04/04/2014	2974 TONY'S ROAD SERVICE		1,738.38
	10-7-4015-3010-00	AUTO EXPENSE	983.57	
	10-7-4015-3010-00	AUTO EXPENSE	473.57	
	10-7-4015-3010-00	AUTO EXPENSE	281.24	
106859	04/04/2014	3472 TOWN OF CHESTERFIELD		55.58
	91-7-6115-3530-04	UTILITIES	55.58	
106860	04/04/2014	0566 TOWN OF LATTA		112.64
	10-7-3015-3530-00	UTILITIES	58.53	
	10-7-7010-3530-00	UTILITIES	54.11	
106861	04/04/2014	3159 TRADING POST		130.00
	10-7-3022-3210-00	FUEL	84.00	
	10-7-3022-3210-00	FUEL	46.00	
106862	04/04/2014	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
106863	04/04/2014	0571 TRICO WATER CO		0.00
			0.00	
106864	04/04/2014	0571 TRICO WATER CO		444.82
	10-7-3022-3530-00	UTILITIES	27.86	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3025-3530-00	UTILITIES	33.41	
	10-7-4020-3530-00	UTILITIES	22.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3026-3530-00	UTILITIES	0.47	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3023-3530-00	UTILITIES	23.44	
	10-7-4020-3530-00	UTILITIES	30.84	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	22.00	
	10-7-4010-3530-00	UTILITIES	63.05	
106865	04/04/2014	0575 UNIFORMS BY JOHN		1,868.45
	10-7-3035-3520-00	UNIFORM ALLOWANCE	146.66	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	107.98	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	60.16	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	376.38	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	84.24	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	81.00	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	254.97	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	131.76	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	254.97	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	158.76	
	10-7-3025-3520-00	UNIFORM ALLOWANCE	49.57	
	10-7-3025-3520-00	UNIFORM ALLOWANCE	162.00	
106866	04/04/2014	2784 UTILITY TECHNICAL SERVICE		400.00
	10-7-4015-3010-00	AUTO EXPENSE	400.00	
106867	04/04/2014	0605 VERIZON WIRELESS		0.00
			0.00	
106868	04/04/2014	0605 VERIZON WIRELESS		1,809.70
	10-7-4010-3530-00	UTILITIES	87.09	
	10-7-1020-3530-00	UTILITIES	52.23	
	10-7-1030-3530-00	UTILITIES	162.54	
	10-7-1050-3530-00	UTILITIES	109.11	
	10-7-3065-3530-00	UTILITIES	52.66	
	10-7-1020-3530-00	UTILITIES	45.47	
	10-7-3015-3530-00	UTILITIES	101.19	
	10-7-5010-3530-00	UTILITIES	145.72	
	10-7-4010-3530-00	UTILITIES	131.29	
	10-7-3050-3530-00	UTILITIES	88.54	
	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	38.01	
	10-7-3060-3530-00	UTILITIES	271.70	
	10-7-3060-3530-00	UTILITIES	11.55	
	10-7-4010-3530-00	UTILITIES	45.15	
	10-7-4015-3530-00	UTILITIES	39.85	
	10-7-7025-3530-00	UTILITIES	113.67	

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106869	04/04/2014	3528 WAGEWORKS, INC.		31.08
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	31.08	
106870	04/04/2014	0076 WILLIAM B ROGERS, JR. , SOLICITOR		22,500.00
	10-7-2095-3380-00	SOLICITOR	22,500.00	
106871	04/04/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
106872	04/04/2014	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
106873	04/04/2014	0663 XEROX CORP.		188.11
	10-7-2010-3410-00	REPAIRS	188.11	
		CHECK RUN: 1421 NUMBER OF CHECKS:	115	322,462.60
CHECK RUN: 1422				
106874	04/04/2014	1628 MONTY GREY, JR.		5,800.00
	10-7-4010-3049-00	CAPITAL PURCHASES	5,800.00	
		CHECK RUN: 1422 NUMBER OF CHECKS:	1	5,800.00
CHECK RUN: 1423				
106875	04/09/2014	0053 BEACH COVE CLARION RESORT		84.00
	10-7-1040-3510-00	TRAVEL/TRAINING	84.00	
106876	04/09/2014	0297 KAY MCKENZIE		87.36
	10-7-1040-3510-00	TRAVEL/TRAINING	87.36	
		CHECK RUN: 1423 NUMBER OF CHECKS:	2	171.36
CHECK RUN: 1424				
106877	04/11/2014	0390 ACE HARDWARE OF DILLON		0.00
			0.00	
106878	04/11/2014	0390 ACE HARDWARE OF DILLON		1,040.13
	10-7-1020-3491-00	SUPPLIES	43.18	
	10-7-3015-3491-00	SUPPLIES	23.75	
	10-7-1020-3410-00	REPAIRS	191.01	
	10-7-4015-3491-00	SUPPLIES	63.69	
	10-7-4015-3491-00	SUPPLIES	5.80	
	10-7-7025-3491-00	SUPPLIES	110.94	
	10-7-7025-3491-00	SUPPLIES	27.30	
	10-7-4010-3491-00	SUPPLIES	19.43	
	10-7-4010-3491-00	SUPPLIES	14.34	
	10-7-4010-3491-00	SUPPLIES	6.47	
	10-7-4010-3410-00	REPAIRS	7.78	
	10-7-6025-3410-00	REPAIRS	22.66	
	10-7-1020-3410-00	REPAIRS	10.78	
	10-7-3045-3491-00	SUPPLIES	250.55	
	10-7-3045-3491-00	SUPPLIES	56.06	
	10-7-1020-3491-00	SUPPLIES	10.76	

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	10-7-1020-3410-00	REPAIRS	114.62	
	10-7-1020-3410-00	REPAIRS	57.12	
	10-7-4015-3410-00	REPAIRS	3.89	
106879	04/11/2014	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
106880	04/11/2014	0009 AERO INDUSTRIES, INC.		872.65
	10-7-4015-3491-00	SUPPLIES	872.65	
106881	04/11/2014	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
106882	04/11/2014	3428 JAMES ALLEN POWERS		1,022.40
	10-7-4015-3410-00	REPAIRS	1,022.40	
106883	04/11/2014	2564 ALLIANCE CONSULTING ENGINEERS, INC.		3,500.00
	10-7-5010-3380-00	PROF & CONTRACTUAL SERV	3,500.00	
106884	04/11/2014	0028 AMERICAN SPECIALTY OFFICE PRO		58.50
	10-7-2010-3491-00	SUPPLIES	58.50	
106885	04/11/2014	0030 ANITRA CLARK-JONES		80.00
	10-7-3055-3510-00	TRAVEL/TRAINING	80.00	
106886	04/11/2014	1048 ARCADIS G&M, INC		28,025.06
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	5,548.00	
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	1,600.00	
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	2,368.00	
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	16,256.50	
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	2,252.56	
106887	04/11/2014	3361 ARCTIC BREEZE LLC		557.00
	10-7-1020-3410-00	REPAIRS	140.00	
	10-7-3022-3410-00	REPAIRS	417.00	
106888	04/11/2014	1701 AT&T		4,446.50
	10-7-3055-3530-00	UTILITIES	4,446.50	
106889	04/11/2014	1910 AT & T		0.00
			0.00	
106890	04/11/2014	1910 AT & T		0.00
			0.00	
106891	04/11/2014	1910 AT & T		5,553.03
	10-7-1010-3530-00	UTILITIES	369.82	
	10-7-1020-3530-00	UTILITIES	61.19	
	10-7-1020-3530-00	UTILITIES	1,845.93	
	10-7-1025-3530-00	UTILITIES	11.33	
	10-7-1030-3530-00	UTILITIES	131.28	
	10-7-1035-3530-00	UTILITIES	11.33	
	10-7-1045-3530-00	UTILITIES	49.98	
	10-7-1060-3530-00	UTILITIES	11.33	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	20.00	

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	10-7-1095-4004-00	CITY COUNTY BUILDING	11.33	
	10-7-2010-3530-00	UTILITIES	127.39	
	10-7-2020-3530-00	UTILITIES	65.90	
	10-7-2025-3530-00	UTILITIES	52.38	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	138.09	
	10-7-3015-3530-00	UTILITIES	152.74	
	10-7-3020-3530-00	UTILITIES	79.90	
	10-7-3022-3530-00	UTILITIES	42.57	
	10-7-3023-3530-00	UTILITIES	49.75	
	10-7-3025-3530-00	UTILITIES	88.01	
	10-7-3030-3530-00	UTILITIES	22.45	
	10-7-3035-3530-00	UTILITIES	11.33	
	10-7-3035-3530-00	UTILITIES	124.38	
	10-7-3045-3530-00	UTILITIES	91.91	
	10-7-3050-3530-00	UTILITIES	82.40	
	10-7-3055-3530-00	UTILITIES	11.33	
	10-7-3060-3530-00	UTILITIES	1,076.68	
	10-7-3065-3530-00	UTILITIES	74.83	
	10-7-3095-4201-00	RESCUE SQUAD	48.09	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.24	
	10-7-4015-3530-00	UTILITIES	97.39	
	10-7-4020-3530-00	UTILITIES	38.25	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	63.64	
	10-7-5010-3530-00	UTILITIES	73.14	
	10-7-6015-3530-00	UTILITIES	167.60	
	10-7-6030-3530-00	UTILITIES	11.33	
	10-7-7025-3530-00	UTILITIES	33.76	
106892	04/11/2014	3516 AT&T		40.00
	91-7-6105-3530-03	UTILITIES	40.00	
106893	04/11/2014	3525 AT&T		435.27
	10-7-3045-3530-00	UTILITIES	435.27	
106894	04/11/2014	3571 AT&T		0.00
			0.00	
106895	04/11/2014	3571 AT&T		507.15
	10-7-1010-3530-00	UTILITIES	36.75	
	10-7-1025-3530-00	UTILITIES	18.38	
	10-7-1030-3530-00	UTILITIES	22.05	
	10-7-1035-3530-00	UTILITIES	25.72	
	10-7-1040-3530-00	UTILITIES	14.70	
	10-7-1045-3530-00	UTILITIES	33.09	
	10-7-1050-3530-00	UTILITIES	3.67	
	10-7-1060-3530-00	UTILITIES	18.38	
	10-7-2010-3530-00	UTILITIES	66.15	
	10-7-2020-3530-00	UTILITIES	40.42	
	10-7-2025-3530-00	UTILITIES	22.05	
	10-7-2095-4101-00	JUDGE EXPENSE	18.38	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	11.03	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2095-4102-00	LAW LIBRARY	3.67	
	10-7-3010-3530-00	UTILITIES	3.67	
	10-7-3035-3530-00	UTILITIES	25.72	
	10-7-3035-3530-00	UTILITIES	40.42	
	10-7-3045-3530-00	UTILITIES	36.75	
	10-7-3055-3530-00	UTILITIES	7.35	
	10-7-3060-3530-00	UTILITIES	11.03	
	10-7-3065-3530-00	UTILITIES	14.70	
	10-7-4010-3530-00	UTILITIES	3.67	
	10-7-6030-3530-00	UTILITIES	14.70	
	40-7-3036-3530-82	UTILITIES	14.70	
106896	04/11/2014	0060 BLACK'S TIRE SERVICE		2,600.00
	10-7-4010-3410-00	REPAIRS	2,600.00	
106897	04/11/2014	0061 BLANCHARD MACHINERY		4,412.52
	10-7-4015-3410-00	REPAIRS	774.47	
	10-7-4010-3410-00	REPAIRS	54.34	
	10-7-4010-3410-00	REPAIRS	1,896.23	
	10-7-4015-3410-00	REPAIRS	2,600.21	
	10-7-4010-3410-00	REPAIRS	(587.73)	
	10-7-4010-3410-00	REPAIRS	(325.00)	
106898	04/11/2014	0063 BOB BARKER COMPANY		52.39
	10-7-3045-3270-00	INMATE SUPPLIES	52.39	
106899	04/11/2014	3546 BRANDON STEEN		151.20
	91-7-6110-3510-02	TRAVEL/TRAINING	151.20	
106900	04/11/2014	0943 BRYANT BACKHOE		750.00
	10-7-7025-3410-00	REPAIRS/MAINT	750.00	
106901	04/11/2014	1198 CAROLINA FRESH FOODS		288.38
	10-7-3045-3240-00	INMATE FOOD	120.64	
	10-7-3045-3240-00	INMATE FOOD	167.74	
106902	04/11/2014	0098 CENTER POINT PUBLISHING		1,362.48
	10-7-7095-4602-00	LIBRARY STATE AID	1,362.48	
106903	04/11/2014	0113 CLARENCE MCRAE		80.00
	10-7-3055-3510-00	TRAVEL/TRAINING	80.00	
106904	04/11/2014	3031 CLEVE MARTIN		50.00
	10-7-3015-3010-00	AUTO EXPENSE	50.00	
106905	04/11/2014	0118 COASTAL SANITARY SUPPLY CO.		507.49
	10-1-0000-0056-00	SUPPLIES INVENTORY	507.49	
106906	04/11/2014	0117 CHARLES RAY HERRING		75.00
	10-7-4015-3410-00	REPAIRS	75.00	
106907	04/11/2014	0121 COMMERCIAL DIESEL SERVICE		1,564.24
	10-7-1020-3410-00	REPAIRS	1,055.34	
	10-7-4010-3010-00	AUTO EXPENSE	357.06	
	10-7-4010-3010-00	AUTO EXPENSE	151.84	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106908	04/11/2014	3104 CREATIVE SIGN WORKS		130.00
	10-7-4020-3491-00	SUPPLIES	130.00	
106909	04/11/2014	2441 CYNTHIA RICHARDSON		80.00
	10-7-3060-3510-00	TRAVEL/TRAINING	80.00	
106910	04/11/2014	1796 DANA SAFETY SUPPLY		71.28
	10-7-3045-3510-00	TRAVEL/TRAINING	71.28	
106911	04/11/2014	0137 DAPHNE C. WATTS		80.00
	10-7-3060-3510-00	TRAVEL/TRAINING	80.00	
106912	04/11/2014	2923 DARLINGTON CHAIN SAW		43.20
	10-7-4010-3491-00	SUPPLIES	43.20	
106913	04/11/2014	1041 DARLINGTON PACKING COMPANY		893.47
	10-7-3045-3240-00	INMATE FOOD	893.47	
106914	04/11/2014	0142 DAVIS SERVICE CENTER		267.60
	10-7-3065-3010-00	AUTO EXPENSE	48.00	
	10-7-3060-3010-00	AUTO EXPENSE	219.60	
106915	04/11/2014	0146 DELL MARKETING L.P.		2,543.67
	10-7-1030-3048-00	NONCAPITAL PURCHASES	1,687.70	
	10-7-1030-3048-00	NONCAPITAL PURCHASES	90.06	
	10-7-1030-3048-00	NONCAPITAL PURCHASES	557.54	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	125.24	
	10-7-1095-4005-00	COMPUTER SERVICES	83.13	
106916	04/11/2014	0153 DILLON ANIMAL HOSPITAL		4,794.92
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	4,704.92	
	10-7-3050-3531-00	VET FEES	30.00	
106917	04/11/2014	2133 DILLON COUNTY CLERK OF COURT		10.00
	10-7-7025-3491-00	SUPPLIES	10.00	
106918	04/11/2014	0162 DILLON COUNTY CHAMBER OF		600.00
	10-7-3045-3510-00	TRAVEL/TRAINING	40.00	
	10-7-2010-3510-00	TRAVEL/TRAINING	200.00	
	10-7-2020-3510-00	TRAVEL/TRAINING	80.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	100.00	
	10-7-1040-3510-00	TRAVEL/TRAINING	60.00	
	10-7-1045-3510-00	TRAVEL/TRAINING	120.00	
106919	04/11/2014	0171 DILLON FAMILY MEDICINE, PA		335.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	225.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	110.00	
106920	04/11/2014	3079 DILLON MEAT CENTER		111.05
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	111.05	
106921	04/11/2014	0177 DILLON OIL SERVICE, INC.		133.02
	10-7-1030-3010-00	AUTO EXPENSE	64.61	
	10-7-3035-3010-00	AUTO EXPENSE	58.21	

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	10-7-3035-3010-00	AUTO EXPENSE	10.20	
106922	04/11/2014	0181 DILLON UPHOLSTERY SHOP		492.80
	10-7-3015-3410-00	REPAIRS	492.80	
106923	04/11/2014	1596 DILLON WOOD WORKS		308.92
	10-7-4010-3491-00	SUPPLIES	15.39	
	10-7-4010-3410-00	REPAIRS	269.78	
	10-7-4010-3491-00	SUPPLIES	23.75	
106924	04/11/2014	0183 DILMAR OIL COMPANY, INC.		91.10
	10-7-3023-3210-00	FUEL	91.10	
106925	04/11/2014	0187 DIXIE BOYS BASEBALL, INC.		310.00
	10-7-7025-3491-00	SUPPLIES	185.00	
	10-7-7025-3491-00	SUPPLIES	125.00	
106926	04/11/2014	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
106927	04/11/2014	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
106928	04/11/2014	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
106929	04/11/2014	0089 DUKE ENERGY PROGRESS		23,222.19
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	140.37	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	37.38	
	10-7-3035-3530-00	UTILITIES	87.87	
	10-7-1010-3530-00	UTILITIES	121.92	
	91-7-6110-3530-02	UTILITIES	114.17	
	10-7-1020-3530-00	UTILITIES	17.90	
	10-7-1020-3530-00	UTILITIES	4,184.32	
	10-7-1025-3530-00	UTILITIES	115.68	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,305.13	
	10-7-1095-4006-00	ARMORY	539.92	
	10-7-1095-4015-00	ACCOMODATION TAX	223.56	
	10-7-3015-3530-00	UTILITIES	548.23	
	10-7-3020-3530-00	UTILITIES	449.44	
	10-7-3035-3530-00	UTILITIES	934.45	
	10-7-3045-3530-00	UTILITIES	4,324.03	
	10-7-3060-3530-00	UTILITIES	978.71	
	10-7-3065-3530-00	UTILITIES	219.11	
	10-7-4010-3530-00	UTILITIES	229.65	
	10-7-4015-3530-00	UTILITIES	360.62	
	10-7-4020-3530-00	UTILITIES	1,172.56	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	37.97	
	10-7-4095-4304-00	STREET LIGHTS	775.69	
	10-7-6010-3530-00	UTILITIES	255.57	
	10-7-6025-3530-00	UTILITIES	1,063.23	
	10-7-7010-3530-00	UTILITIES	2,483.36	
	10-7-7025-3530-00	UTILITIES	566.13	

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	10-7-4020-3530-00	UTILITIES	126.00	
	10-7-3021-3530-00	UTILITIES	20.90	
	10-7-3050-3530-00	UTILITIES	788.32	
106930	04/11/2014	0196 ED F. HODGES, INC.		25,216.12
	10-7-1095-4013-00	GASOLINE INVENTORY	8,426.60	
	10-7-1095-4013-00	GASOLINE INVENTORY	16,789.52	
106931	04/11/2014	0203 EMBASSY SUITES		806.10
	10-7-3060-3510-00	TRAVEL/TRAINING	268.70	
	10-7-3060-3510-00	TRAVEL/TRAINING	268.70	
	10-7-3060-3510-00	TRAVEL/TRAINING	268.70	
106932	04/11/2014	3430 ENCORE TECHNOLOGY GROUP		1,263.56
	10-7-4015-3410-00	REPAIRS	1,263.56	
106933	04/11/2014	0693 FAMILY SPORTS CENTER		150.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	150.00	
106934	04/11/2014	1468 FB&E		4,000.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	4,000.00	
106935	04/11/2014	3347 FELICIA HAYES		51.52
	10-7-7010-3510-00	TRAVEL/TRAINING	51.52	
106936	04/11/2014	1572 FLORENCE TRUCK CENTER		4,597.27
	10-7-4015-3010-00	AUTO EXPENSE	4,304.70	
	10-7-4015-3010-00	AUTO EXPENSE	43.17	
	10-7-4015-3010-00	AUTO EXPENSE	249.40	
106937	04/11/2014	1617 FRASIER TIRE SERVICE, INC		1,105.51
	10-7-3035-3010-00	AUTO EXPENSE	498.88	
	10-7-3035-3010-00	AUTO EXPENSE	146.63	
	10-7-3045-3010-00	AUTO EXPENSE	460.00	
106938	04/11/2014	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
106939	04/11/2014	0664 HARBOR FREIGHT TOOLS		112.74
	10-7-4010-3491-00	SUPPLIES	112.74	
106940	04/11/2014	0250 HARLEQUIN READER SERVICE		16.36
	10-7-7010-3030-00	BOOKS	16.36	
106941	04/11/2014	0806 HENRY SCHEIN, INC		720.90
	10-7-3015-3491-00	SUPPLIES	720.90	
106942	04/11/2014	0259 HERALD OFFICE SUPPLY		782.71
	10-7-1045-3491-00	SUPPLIES	51.52	
	10-7-4015-3491-00	SUPPLIES	122.02	
	10-7-3045-3491-00	SUPPLIES	323.89	
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-3045-3491-00	SUPPLIES	86.40	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	51.17	

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	10-7-3060-3410-00	REPAIRS	51.17	
106943	04/11/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		2,329.02
	10-1-0000-0056-00	SUPPLIES INVENTORY	415.26	
	10-1-0000-0056-00	SUPPLIES INVENTORY	30.24	
	10-7-3045-3491-00	SUPPLIES	751.68	
	10-7-3045-3491-00	SUPPLIES	433.08	
	10-7-3045-3491-00	SUPPLIES	213.84	
	10-7-3015-3491-00	SUPPLIES	35.64	
	10-7-3045-3491-00	SUPPLIES	449.28	
106944	04/11/2014	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
106945	04/11/2014	0272 INGRAM LIBRARY SERVICES		1,444.65
	10-7-7095-4602-00	LIBRARY STATE AID	87.45	
	10-7-7095-4602-00	LIBRARY STATE AID	12.85	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
	10-7-7095-4602-00	LIBRARY STATE AID	79.50	
	10-7-7095-4602-00	LIBRARY STATE AID	36.57	
	10-7-7095-4602-00	LIBRARY STATE AID	26.87	
	10-7-7095-4602-00	LIBRARY STATE AID	164.71	
	10-7-7095-4602-00	LIBRARY STATE AID	443.67	
	10-7-7095-4602-00	LIBRARY STATE AID	37.92	
	10-7-7095-4602-00	LIBRARY STATE AID	20.64	
	10-7-7095-4602-00	LIBRARY STATE AID	50.30	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
	10-7-7095-4602-00	LIBRARY STATE AID	29.66	
	10-7-7095-4602-00	LIBRARY STATE AID	85.80	
	10-7-7095-4602-00	LIBRARY STATE AID	38.54	
	10-7-7095-4602-00	LIBRARY STATE AID	114.16	
	10-7-7095-4602-00	LIBRARY STATE AID	185.42	
	10-7-7095-4602-00	LIBRARY STATE AID	11.69	
106946	04/11/2014	0273 INSTITUTION FOOD HOUSE,INC		7,656.45
	10-7-3045-3240-00	INMATE FOOD	3,917.76	
	10-7-3045-3240-00	INMATE FOOD	3,738.69	
106947	04/11/2014	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
106948	04/11/2014	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		402.14
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	402.14	
106949	04/11/2014	0287 JERRY L. HUGGINS		608.86
	10-7-6030-3510-00	TRAVEL/TRAINING	608.86	
106950	04/11/2014	2733 JOHN C BILDER, DMD		100.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	100.00	
106951	04/11/2014	2632 JOY SNIPES		6.49
	10-7-1045-3491-00	SUPPLIES	6.49	
106952	04/11/2014	0327 LEE COUNTY LANDFILL, SC, LLC		34,088.93

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3509-00	TRASH COST	34,088.93	
106953	04/11/2014	2265 MAJOR HULON		500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00	
106954	04/11/2014	3482 MARLBORO COUNTY		4.48
	91-7-6100-3530-01	UTILITIES	4.48	
106955	04/11/2014	0358 MARLBORO ELECTRIC COOP.INC		1,061.74
	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	15.82	
	10-7-4095-4302-00	REG AIRPORT AUTHORITY	14.04	
	10-7-3025-3530-00	UTILITIES	270.00	
	10-7-3025-3530-00	UTILITIES	361.00	
	10-7-4020-3530-00	UTILITIES	122.00	
	10-7-4095-4304-00	STREET LIGHTS	163.00	
	10-7-4095-4304-00	STREET LIGHTS	28.08	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
106956	04/11/2014	0373 MILLER PLUMBING & ELECTRIC CO		2,027.94
	10-7-3045-3410-00	REPAIRS	403.52	
	10-7-3045-3410-00	REPAIRS	215.00	
	10-7-3050-3410-00	REPAIRS	206.31	
	10-7-7010-3410-00	REPAIRS	203.87	
	10-7-1020-3410-00	REPAIRS	699.24	
	10-7-1020-3410-00	REPAIRS	300.00	
106957	04/11/2014	0379 MORRELL TIRE SERVICE,INC.		2,105.26
	10-7-4010-3410-00	REPAIRS	220.92	
	10-7-3035-3010-00	AUTO EXPENSE	102.48	
	10-7-3035-3010-00	AUTO EXPENSE	582.56	
	10-7-3035-3010-00	AUTO EXPENSE	582.56	
	10-7-3035-3010-00	AUTO EXPENSE	14.94	
	10-7-3035-3010-00	AUTO EXPENSE	483.20	
	10-7-4010-3410-00	REPAIRS	25.00	
	10-7-3045-3010-00	AUTO EXPENSE	46.80	
	10-7-3035-3010-00	AUTO EXPENSE	46.80	
106958	04/11/2014	2716 MOSES HEYWARD		16.00
	10-7-3065-3510-00	TRAVEL/TRAINING	16.00	
106959	04/11/2014	3072 NAPA		1,279.47
	10-7-4015-3491-00	SUPPLIES	2.79	
	10-7-4010-3010-00	AUTO EXPENSE	213.45	
	10-7-4010-3491-00	SUPPLIES	232.31	
	10-7-4010-3410-00	REPAIRS	42.09	
	10-7-4010-3410-00	REPAIRS	4.31	
	10-7-4010-3410-00	REPAIRS	64.54	
	10-7-4010-3410-00	REPAIRS	98.24	
	10-7-4010-3410-00	REPAIRS	70.75	
	10-7-4010-3010-00	AUTO EXPENSE	272.94	
	10-7-4010-3010-00	AUTO EXPENSE	59.54	

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	10-7-4010-3410-00	REPAIRS	141.49	
	10-7-4010-3010-00	AUTO EXPENSE	93.21	
	10-7-4010-3410-00	REPAIRS	(16.19)	
106960	04/11/2014	3545 NATHAN SCALES		103.04
	91-7-6100-3510-01	TRAVEL/TRAINING	103.04	
106961	04/11/2014	1482 NICHOLSON BUSINESS SYSTEMS		4,950.00
	10-7-3035-3410-00	REPAIRS	4,950.00	
106962	04/11/2014	3501 OLD HUNTERS CONSULTANTS, LLC		1,000.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	500.00	
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	500.00	
106963	04/11/2014	2578 ORIENTAL TRADING COMPANY, INC.		150.62
	10-7-7010-3491-00	SUPPLIES	150.62	
106964	04/11/2014	0409 PEE DEE ELECTRIC COOP.INC.		129.00
	10-7-4020-3530-00	UTILITIES	129.00	
106965	04/11/2014	0427 POSTMASTER		84.00
	10-7-2020-3350-00	POSTAGE	84.00	
106966	04/11/2014	1946 LEGALSHIELD		473.40
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	473.40	
106967	04/11/2014	0432 QS/1 DATA SYSTEMS		3,876.62
	10-7-1095-4005-00	COMPUTER SERVICES	2,444.94	
	10-7-1095-4005-00	COMPUTER SERVICES	568.80	
	10-7-1095-4005-00	COMPUTER SERVICES	862.88	
106968	04/11/2014	0452 ROBERT WINKELER		60.00
	10-7-4020-3410-00	REPAIRS	60.00	
106969	04/11/2014	3486 SANDHILL TELEPHONE		135.97
	91-7-6115-3530-04	UTILITIES	135.97	
106970	04/11/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		272.29
	10-7-3045-3240-00	INMATE FOOD	272.29	
106971	04/11/2014	0505 SCAAO		720.00
	10-7-1040-3510-00	TRAVEL/TRAINING	60.00	
	10-7-1035-3510-00	TRAVEL/TRAINING	660.00	
106972	04/11/2014	2830 SC APCO		270.00
	10-7-3055-3510-00	TRAVEL/TRAINING	50.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	55.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	55.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	55.00	
	10-7-3055-3510-00	TRAVEL/TRAINING	55.00	
106973	04/11/2014	0739 SC ASSOCIATION OF PROBATE JUDGES		75.00
	10-7-2025-3510-00	TRAVEL/TRAINING	25.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	25.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	25.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
106974	04/11/2014	1904 SHELL FLEET			575.94
	10-7-3021-3210-00	FUEL		182.41	
	10-7-3026-3210-00	FUEL		393.53	
106975	04/11/2014	3599 SHI			1,080.00
	10-7-7095-4601-00	LIBRARY GRANTS		839.94	
	10-7-7095-4602-00	LIBRARY STATE AID		240.06	
106976	04/11/2014	0761 SLED			50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION		50.00	
106977	04/11/2014	3390 SNIP-SPAY/NEUTER INTERVENTION			2,497.00
	10-7-3050-3531-00	VET FEES		358.00	
	10-7-3050-3531-00	VET FEES		475.00	
	10-7-3050-3531-00	VET FEES		422.00	
	10-7-3050-3531-00	VET FEES		555.00	
	10-7-3050-3531-00	VET FEES		415.00	
	10-7-3050-3531-00	VET FEES		195.00	
	10-7-3050-3531-00	VET FEES		77.00	
106978	04/11/2014	3555 SOUTH ROBESON VET CLINIC P A			4,755.37
	10-7-3050-3531-00	VET FEES		434.96	
	10-7-3050-3531-00	VET FEES		378.89	
	10-7-3050-3531-00	VET FEES		174.78	
	10-7-3050-3531-00	VET FEES		160.40	
	10-7-3050-3531-00	VET FEES		182.72	
	10-7-3050-3531-00	VET FEES		823.37	
	10-7-3050-3531-00	VET FEES		754.95	
	10-7-3050-3531-00	VET FEES		286.61	
	10-7-3050-3531-00	VET FEES		160.80	
	10-7-3050-3531-00	VET FEES		358.76	
	10-7-3050-3531-00	VET FEES		236.36	
	10-7-3050-3531-00	VET FEES		153.25	
	10-7-3050-3531-00	VET FEES		649.52	
106979	04/11/2014	3300 STACIE HOOKS			0.00
	VOID DATE: 04/22/2014	ORIGINAL AMOUNT:	80.00		
	10-7-3060-3510-00	TRAVEL/TRAINING		0.00	
106980	04/11/2014	0541 TAYLOR AUTO PARTS			141.40
	10-7-3026-3010-00	AUTO EXPENSE		141.40	
106981	04/11/2014	1828 TONY JACKSON			175.00
	10-7-3026-3010-00	AUTO EXPENSE		175.00	
106982	04/11/2014	3159 TRADING POST			136.00
	10-7-3022-3210-00	FUEL		78.00	
	10-7-3022-3210-00	FUEL		58.00	
106983	04/11/2014	0569 TRANE COMFORT SOLUTIONS, INC			1,373.28
	10-7-1020-3040-00	BUILDING MAINTENANCE		190.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE		1,183.28	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106984	04/11/2014	0746 TURNER'S AUTO & TRUCK REPAIR		985.79
	10-7-1020-3010-00	AUTO EXPENSE	552.91	
	10-7-1020-3010-00	AUTO EXPENSE	432.88	
106985	04/11/2014	0574 TWIN LAKES COUNTRY CLUB, INC.		60.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
106986	04/11/2014	0444 UNIFIRST CORPORATION		0.00
			0.00	
106987	04/11/2014	0444 UNIFIRST CORPORATION		971.38
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	26.38	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	105.71	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	116.02	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	19.48	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	98.81	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	90.48	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	19.48	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	98.81	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	90.48	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	19.48	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	124.95	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	90.48	
106988	04/11/2014	0575 UNIFORMS BY JOHN		222.37
	10-7-3025-3520-00	UNIFORM ALLOWANCE	222.37	
106989	04/11/2014	0605 VERIZON WIRELESS		2,279.09
	10-7-6025-3530-00	UTILITIES	152.59	
	10-7-3035-3530-00	UTILITIES	2,126.50	
106990	04/11/2014	0577 VERNON GRIMSLEY		30.00
	10-7-7025-3510-00	TRAVEL/TRAINING	30.00	
106991	04/11/2014	0663 XEROX CORP.		419.71
	10-7-2010-3410-00	REPAIRS	24.33	
	10-7-1045-3410-00	REPAIRS	395.38	
106992	04/11/2014	0603 YOLANDA MCCORMICK		18.01
	10-7-7010-3530-00	UTILITIES	18.01	
		CHECK RUN: 1424 NUMBER OF CHECKS:	116	215,682.78
CHECK RUN: 1425				
2155	04/15/2014	0109 CITY OF DILLON		48,799.44
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	10,943.95	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	3,696.18	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	273.20	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	26,176.51	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	7,709.60	
2156	04/15/2014	1647 DEPARTMENT OF NATURAL RESOURCES		65.03

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-4-0400-0238-00	MAGISTRATE FINES-COUNTY	65.03	
2157	04/15/2014	0161 DILLON COUNTY BOARD OF		641,246.77
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	166,637.16	
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB	27,214.91	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	14,294.38	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	1,056.54	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	16,659.95	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	150,816.00	
	10-4-0100-0103-00	HOMESTEAD REIMB	25,440.24	
	10-4-0100-0105-00	MFR EXEMP REIMB	175,545.08	
	10-4-0100-0105-00	MFR EXEMP REIMB	25,088.78	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	38,493.73	
2158	04/15/2014	0565 TOWN OF LAKE VIEW		7,260.41
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,979.44	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	51.03	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	3.77	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	4,837.92	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	388.25	
2159	04/15/2014	0566 TOWN OF LATTA		10,444.25
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	4,193.66	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	76.60	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	5.66	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	5,657.63	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	510.70	
		CHECK RUN: 1425 NUMBER OF CHECKS:	5	707,815.90
CHECK RUN: 1426				
* 106993	04/17/2014	3615 ASHLEY DOUGLAS		191.35
	91-7-6115-3510-04	TRAVEL/TRAINING	191.35	
106994	04/17/2014	1701 AT&T		335.66
	91-7-6120-3530-05	UTILITIES	335.66	
106995	04/17/2014	3572 AT&T		0.00
			0.00	
106996	04/17/2014	3572 AT&T		2,110.94
	10-7-1010-3530-00	UTILITIES	168.26	
	10-7-1025-3530-00	UTILITIES	76.48	
	10-7-1030-3530-00	UTILITIES	91.78	
	10-7-1035-3530-00	UTILITIES	107.08	
	10-7-1040-3530-00	UTILITIES	61.19	
	10-7-1045-3530-00	UTILITIES	137.67	
	10-7-1050-3530-00	UTILITIES	15.30	
	10-7-1060-3530-00	UTILITIES	76.48	
	10-7-2010-3530-00	UTILITIES	275.33	
	10-7-2020-3530-00	UTILITIES	168.26	
	10-7-2025-3530-00	UTILITIES	91.78	
	10-7-2095-4101-00	JUDGE EXPENSE	107.08	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	15.30	
	10-7-2095-4102-00	LAW LIBRARY	15.30	
	10-7-3010-3530-00	UTILITIES	45.89	
	10-7-3035-3530-00	UTILITIES	305.93	
	10-7-3045-3530-00	UTILITIES	152.97	
	10-7-3055-3530-00	UTILITIES	30.59	
	10-7-3060-3530-00	UTILITIES	30.59	
	10-7-3065-3530-00	UTILITIES	61.19	
	10-7-4010-3530-00	UTILITIES	15.30	
	10-7-6030-3530-00	UTILITIES	61.19	
106997	04/17/2014	3572 AT&T		0.00
			0.00	
106998	04/17/2014	3572 AT&T		2,110.84
	10-7-1010-3530-00	UTILITIES	168.26	
	10-7-1025-3530-00	UTILITIES	76.48	
	10-7-1030-3530-00	UTILITIES	91.78	
	10-7-1035-3530-00	UTILITIES	107.08	
	10-7-1040-3530-00	UTILITIES	61.19	
	10-7-1045-3530-00	UTILITIES	137.67	
	10-7-1050-3530-00	UTILITIES	15.30	
	10-7-1060-3530-00	UTILITIES	76.48	
	10-7-2010-3530-00	UTILITIES	275.34	
	10-7-2020-3530-00	UTILITIES	168.15	
	10-7-2025-3530-00	UTILITIES	91.78	
	10-7-2095-4101-00	JUDGE EXPENSE	107.08	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	15.30	
	10-7-2095-4102-00	LAW LIBRARY	15.30	
	10-7-3010-3530-00	UTILITIES	45.89	
	10-7-3035-3530-00	UTILITIES	305.93	
	10-7-3045-3530-00	UTILITIES	152.97	
	10-7-3055-3530-00	UTILITIES	30.59	
	10-7-3060-3530-00	UTILITIES	30.59	
	10-7-3065-3530-00	UTILITIES	61.19	
	10-7-4010-3530-00	UTILITIES	15.30	
	10-7-6030-3530-00	UTILITIES	61.19	
106999	04/17/2014	2895 BAILEY'S PEST CONTROL		210.00
	10-7-4015-3491-00	SUPPLIES	210.00	
107000	04/17/2014	0061 BLANCHARD MACHINERY		12,607.68
	10-7-4015-3049-00	CAPITAL PURCHASES	12,607.68	
107001	04/17/2014	0063 BOB BARKER COMPANY		39.91
	10-7-3045-3520-00	UNIFORM ALLOWANCE	39.91	
107002	04/17/2014	1198 CAROLINA FRESH FOODS		135.34
	10-7-3045-3240-00	INMATE FOOD	135.34	
107003	04/17/2014	0088 CAROLINA COMMUNICATIONS, INC.		487.17
	10-7-3015-3491-00	SUPPLIES	487.17	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
107004	04/17/2014	2671 CAROLINA ENVIRONMENTAL		333.27
	10-7-4015-3010-00	AUTO EXPENSE	333.27	
107005	04/17/2014	0091 CAROLINA SOFTWARE		400.00
	10-7-4015-3410-00	REPAIRS	400.00	
107006	04/17/2014	3450 CHEROKEE, INC		454,211.94
	45-7-5011-3049-92	CAPITAL PURCHASES - NEW TRUCK ENT	454,211.94	
107007	04/17/2014	3451 CITY OF DILLON MUNICIPAL GOLF COURSE		500.00
	10-7-5095-4410-00	ECONOMIC GRANTS	500.00	
107008	04/17/2014	0120 COLONIAL LIFE & ACCIDENT INS		557.92
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	557.92	
107009	04/17/2014	0121 COMMERCIAL DIESEL SERVICE		1,350.77
	10-7-4010-3010-00	AUTO EXPENSE	568.61	
	10-7-4010-3010-00	AUTO EXPENSE	782.16	
107010	04/17/2014	2901 CURTIS M. LOFTIS, JR.		2,880.00
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	1,040.00	
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	640.00	
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	880.00	
	91-4-0400-0319-02	APPLICATION FEES-DILLON	320.00	
107011	04/17/2014	1041 DARLINGTON PACKING COMPANY		717.65
	10-7-3045-3240-00	INMATE FOOD	717.65	
107012	04/17/2014	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
107013	04/17/2014	0162 DILLON COUNTY CHAMBER OF		120.00
	10-7-1035-3510-00	TRAVEL/TRAINING	60.00	
	10-7-1025-3510-00	TRAVEL/TRAINING	60.00	
107014	04/17/2014	0183 DILMAR OIL COMPANY, INC.		193.82
	10-7-3021-3210-00	FUEL	83.69	
	10-7-3021-3210-00	FUEL	41.84	
	10-7-3021-3210-00	FUEL	57.06	
	10-7-3021-3210-00	FUEL	11.23	
107015	04/17/2014	0089 DUKE ENERGY PROGRESS		98.26
	10-7-4010-3530-00	UTILITIES	98.26	
107016	04/17/2014	0196 ED F. HODGES, INC.		270.00
	10-7-4015-3010-00	AUTO EXPENSE	270.00	
107017	04/17/2014	3558 FIRE SAFETY USA		265.00
	10-7-3065-3491-00	SUPPLIES	265.00	
107018	04/17/2014	1572 FLORENCE TRUCK CENTER		1,060.45
	10-7-4015-3010-00	AUTO EXPENSE	701.40	
	10-7-4015-3010-00	AUTO EXPENSE	359.05	
107019	04/17/2014	0244 GWEN HYATT		823.03
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	823.03	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
107020	04/17/2014	0806 HENRY SCHEIN, INC		97.20
	10-7-3015-3491-00	SUPPLIES	94.28	
	10-7-3015-3491-00	SUPPLIES	2.92	
107021	04/17/2014	0259 HERALD OFFICE SUPPLY		1,842.29
	10-7-2020-3491-00	SUPPLIES	70.80	
	10-7-1025-3491-00	SUPPLIES	58.59	
	10-7-1025-3491-00	SUPPLIES	6.25	
	10-7-1025-3491-00	SUPPLIES	22.68	
	10-7-3060-3491-00	SUPPLIES	150.99	
	10-7-2010-3491-00	SUPPLIES	65.61	
	10-7-2010-3491-00	SUPPLIES	562.91	
	10-7-2010-3491-00	SUPPLIES	303.44	
	10-7-2010-3491-00	SUPPLIES	601.02	
107022	04/17/2014	3498 HIGH PRESSURE AIR SYSTEMS		230.03
	10-7-3026-3410-00	REPAIRS	230.03	
107023	04/17/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
107024	04/17/2014	0276 J & J SERVICE CENTER		580.26
	10-7-4010-3010-00	AUTO EXPENSE	580.26	
107025	04/17/2014	3612 JOHN D. BRYANT		500.00
	10-7-3020-3010-00	AUTO EXPENSE	500.00	
107026	04/17/2014	3614 JULIE WOOTEN		177.39
	91-7-6105-3510-03	TRAVEL/TRAINING	177.39	
107027	04/17/2014	0325 LECC		400.00
	10-7-3035-3510-00	TRAVEL/TRAINING	100.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	100.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	100.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	100.00	
107028	04/17/2014	3598 MATTHEW SWILLEY		192.64
	91-7-6115-3510-04	TRAVEL/TRAINING	192.64	
107029	04/17/2014	1749 MCNAIR LAW FIRM, P.A.		30,000.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	30,000.00	
107030	04/17/2014	0379 MORRELL TIRE SERVICE,INC.		47.04
	10-7-3021-3010-00	AUTO EXPENSE	47.04	
107031	04/17/2014	3072 NAPA		303.06
	10-7-4010-3491-00	SUPPLIES	26.89	
	10-7-1020-3010-00	AUTO EXPENSE	151.51	
	10-7-4015-3010-00	AUTO EXPENSE	25.91	
	10-7-1020-3491-00	SUPPLIES	51.87	
	10-7-4010-3410-00	REPAIRS	46.88	
107032	04/17/2014	3545 NATHAN SCALES		217.00
	91-7-6110-3510-02	TRAVEL/TRAINING	217.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
107033	04/17/2014	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
107034	04/17/2014	3616 NPDPSC		500.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	500.00	
107035	04/17/2014	2288 O'REILLY AUTO PARTS		58.01
	10-7-3015-3010-00	AUTO EXPENSE	25.64	
	10-7-3015-3010-00	AUTO EXPENSE	32.37	
107036	04/17/2014	2310 RDJ SPECIALTIES, INC.		466.80
	10-7-3060-3491-00	SUPPLIES	466.80	
107037	04/17/2014	2273 RICHLAND COMMUNICATIONS, LLC		460.00
	40-7-3036-3491-82	SUPPLIES	460.00	
107038	04/17/2014	3607 RIVERSIDE PUMPS		2,614.50
	10-7-3020-3048-00	NONCAPITAL PURCHASES	2,614.50	
107039	04/17/2014	0452 ROBERT WINKELER		60.00
	10-7-4020-3410-00	REPAIRS	60.00	
107040	04/17/2014	0499 SAN-GLO GLASS, INC.		258.72
	10-7-3035-3010-00	AUTO EXPENSE	258.72	
107041	04/17/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		279.60
	10-7-3045-3240-00	INMATE FOOD	279.60	
107042	04/17/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
107043	04/17/2014	0480 SC DEPARTMENT OF REVENUE		629.97
	10-7-3015-3210-00	FUEL	14.02	
	10-7-3020-3210-00	FUEL	22.04	
	10-7-4010-3210-00	FUEL	190.42	
	10-7-4015-3210-00	FUEL	403.49	
107044	04/17/2014	0684 SC DEPARTMENT OF REVENUE		59.50
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	59.50	
107045	04/17/2014	0682 SOUTH CAROLINA MONEYPLUS		42.30
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	42.30	
107046	04/17/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
107047	04/17/2014	3566 SPIRIT COMMUNICATIONS		59.25
	10-7-6010-3530-00	UTILITIES	59.25	
107048	04/17/2014	3523 TIRE TOWN		3,303.56
	10-7-4015-3410-00	REPAIRS	497.62	
	10-7-4015-3010-00	AUTO EXPENSE	2,268.00	
	10-7-4015-3010-00	AUTO EXPENSE	537.94	
107049	04/17/2014	0746 TURNER'S AUTO & TRUCK REPAIR		2,234.08
	10-7-4010-3010-00	AUTO EXPENSE	155.70	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3010-00	AUTO EXPENSE	174.38	
	10-7-1020-3010-00	AUTO EXPENSE	1,904.00	
107050	04/17/2014	0605 VERIZON WIRELESS		239.20
	10-7-1035-3530-00	UTILITIES	239.20	
107051	04/17/2014	3528 WAGEWORKS, INC.		29.88
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.88	
107052	04/17/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
		CHECK RUN: 1426 NUMBER OF CHECKS:	60	528,658.39
CHECK RUN: 1427				
107053	04/25/2014	0390 ACE HARDWARE OF DILLON		275.72
	10-7-1020-3410-00	REPAIRS	29.12	
	10-7-3035-3491-00	SUPPLIES	92.82	
	10-7-3050-3491-00	SUPPLIES	23.20	
	10-7-3035-3491-00	SUPPLIES	130.58	
107054	04/25/2014	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
107055	04/25/2014	3282 AFLAC GROUP INSURANCE		429.42
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	429.42	
107056	04/25/2014	3335 AIRGAS USA, LLC		1,051.20
	10-7-4015-3491-00	SUPPLIES	301.47	
	10-7-4015-3491-00	SUPPLIES	143.27	
	10-7-3015-3491-00	SUPPLIES	324.12	
	10-7-4015-3491-00	SUPPLIES	139.07	
	10-7-4015-3491-00	SUPPLIES	143.27	
107057	04/25/2014	3428 JAMES ALLEN POWERS		475.00
	10-7-4015-3410-00	REPAIRS	475.00	
107058	04/25/2014	2557 ALONZO LOCK & KEY		52.00
	10-7-3065-3410-00	REPAIRS	52.00	
107059	04/25/2014	0029 AMERICAN TIME DATA, INC.		115.00
	10-7-2010-3410-00	REPAIRS	115.00	
107060	04/25/2014	2762 ARTHUR Q. SMITH		39.20
	10-7-3023-3510-00	TRAVEL/TRAINING	39.20	
107061	04/25/2014	1701 AT&T		109.03
	10-7-3026-3530-00	UTILITIES	109.03	
107062	04/25/2014	3525 AT&T		348.22
	10-7-3060-3530-00	UTILITIES	348.22	
107063	04/25/2014	3572 AT&T		0.00
			0.00	
107064	04/25/2014	3572 AT&T		927.58
	10-7-1010-3530-00	UTILITIES	73.94	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1025-3530-00	UTILITIES	33.61	
	10-7-1030-3530-00	UTILITIES	40.33	
	10-7-1035-3530-00	UTILITIES	47.05	
	10-7-1040-3530-00	UTILITIES	26.89	
	10-7-1045-3530-00	UTILITIES	60.49	
	10-7-1050-3530-00	UTILITIES	6.72	
	10-7-1060-3530-00	UTILITIES	33.61	
	10-7-2010-3530-00	UTILITIES	120.99	
	10-7-2020-3530-00	UTILITIES	73.94	
	10-7-2025-3530-00	UTILITIES	40.33	
	10-7-2095-4101-00	JUDGE EXPENSE	47.05	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	6.72	
	10-7-2095-4102-00	LAW LIBRARY	6.72	
	10-7-3010-3530-00	UTILITIES	20.16	
	10-7-3035-3530-00	UTILITIES	134.43	
	10-7-3045-3530-00	UTILITIES	67.22	
	10-7-3055-3530-00	UTILITIES	13.44	
	10-7-3060-3530-00	UTILITIES	13.44	
	10-7-3065-3530-00	UTILITIES	26.89	
	10-7-4010-3530-00	UTILITIES	6.72	
	10-7-6030-3530-00	UTILITIES	26.89	
107065	04/25/2014	0044 AVAYA, INC		56.92
	10-7-2010-3410-00	REPAIRS	56.92	
107066	04/25/2014	2895 BAILEY'S PEST CONTROL		430.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
107067	04/25/2014	0053 BEACH COVE CLARION RESORT		235.20
	10-7-1040-3510-00	TRAVEL/TRAINING	235.20	
107068	04/25/2014	0053 BEACH COVE CLARION RESORT		235.20
	10-7-1035-3510-00	TRAVEL/TRAINING	235.20	
107069	04/25/2014	0053 BEACH COVE CLARION RESORT		352.80
	10-7-1035-3510-00	TRAVEL/TRAINING	352.80	
107070	04/25/2014	3619 BILL BEAM INVESTIGATIONS		875.00
	91-7-6110-3380-02	PROF & CONTRACTUAL SERV	875.00	
107071	04/25/2014	1524 BILLY'S COMMUNICATIONS		5,019.68
	10-7-4015-3410-00	REPAIRS	5,019.68	
107072	04/25/2014	0061 BLANCHARD MACHINERY		4,578.89
	10-7-4010-3410-00	REPAIRS	1,937.12	
	10-7-4015-3410-00	REPAIRS	165.01	
	10-7-4010-3410-00	REPAIRS	2,162.39	
	10-7-4010-3410-00	REPAIRS	238.15	
	10-7-4010-3410-00	REPAIRS	76.22	
107073	04/25/2014	0062 BLUE CROSS BLUE SHIELD		383.06
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	383.06	
107074	04/25/2014	3512 BLUE RIBBON EQUINE SERVICES, LLC		841.23

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3531-00	VET FEES	841.23	
107075	04/25/2014	0063 BOB BARKER COMPANY		184.57
	10-7-3045-3270-00	INMATE SUPPLIES	184.57	
107076	04/25/2014	0083 CARL'S FOOD CENTER		344.90
	10-7-2095-4103-00	JURORS	344.90	
107077	04/25/2014	3624 CAROLINA CONSTRUCTION, INC.		17,302.50
	10-7-1020-3410-00	REPAIRS	17,302.50	
107078	04/25/2014	3200 CAROLINA FIRE SERVICES		33.73
	10-7-3026-3410-00	REPAIRS	33.73	
107079	04/25/2014	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
107080	04/25/2014	0101 CGA FACILITIES SERVICES,INC.		3,785.94
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	3,785.94	
107081	04/25/2014	1940 CHAD WEBSTER ENTERPRISES, LLC		1,320.00
	10-7-4015-3010-00	AUTO EXPENSE	1,320.00	
107082	04/25/2014	0117 CHARLES RAY HERRING		1,869.00
	10-7-4010-3410-00	REPAIRS	1,210.00	
	10-7-4015-3410-00	REPAIRS	322.00	
	10-7-4015-3410-00	REPAIRS	145.00	
	10-7-4015-3410-00	REPAIRS	192.00	
107083	04/25/2014	0121 COMMERCIAL DIESEL SERVICE		1,582.76
	10-7-3023-3010-00	AUTO EXPENSE	1,582.76	
107084	04/25/2014	3189 COTT SYSTEMS		1,080.00
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
107085	04/25/2014	1041 DARLINGTON PACKING COMPANY		1,454.85
	10-7-3045-3240-00	INMATE FOOD	81.56	
	10-7-3045-3240-00	INMATE FOOD	201.90	
	10-7-3045-3240-00	INMATE FOOD	668.28	
	10-7-3045-3240-00	INMATE FOOD	503.11	
107086	04/25/2014	3085 DAVID EDWARDS		171.65
	10-7-1035-3510-00	TRAVEL/TRAINING	171.65	
107087	04/25/2014	0146 DELL MARKETING L.P.		1,929.09
	10-7-7025-3491-00	SUPPLIES	53.45	
	10-7-7025-3491-00	SUPPLIES	29.74	
	10-7-3065-3491-00	SUPPLIES	1,721.45	
	10-7-3065-3491-00	SUPPLIES	124.45	
107088	04/25/2014	0162 DILLON COUNTY CHAMBER OF		170.00
	10-7-5010-3510-00	TRAVEL/TRAINING	90.00	
	10-7-1030-3510-00	TRAVEL/TRAINING	20.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	60.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
107089	04/25/2014	0169 DILLON ELECTRIC SALES & SERVIC		647.81
	10-7-3045-3410-00	REPAIRS	647.81	
107090	04/25/2014	0171 DILLON FAMILY MEDICINE, PA		594.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	55.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	252.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	75.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	212.00	
107091	04/25/2014	0177 DILLON OIL SERVICE, INC.		15.30
	10-7-3015-3010-00	AUTO EXPENSE	15.30	
107092	04/25/2014	0678 DILLON RESCUE CREW		20,000.00
	10-7-3095-4201-00	RESCUE SQUAD	20,000.00	
107093	04/25/2014	0178 DILLON SEED & SUPPLY CO.,INC.		177.69
	10-7-1020-3491-00	SUPPLIES	177.69	
107094	04/25/2014	0183 DILMAR OIL COMPANY, INC.		1,136.83
	10-7-3021-3210-00	FUEL	51.72	
	10-7-3021-3210-00	FUEL	56.06	
	10-7-3021-3210-00	FUEL	120.13	
	10-7-3021-3210-00	FUEL	119.98	
	10-7-4015-3491-00	SUPPLIES	788.94	
107095	04/25/2014	0089 DUKE ENERGY PROGRESS		704.01
	10-7-3023-3530-00	UTILITIES	274.25	
	10-7-4095-4304-00	STREET LIGHTS	7.15	
	10-7-3022-3530-00	UTILITIES	422.61	
107096	04/25/2014	3436 EVERGREEN PET CEMETERY & CREMATORY		639.20
	10-7-3050-3539-00	PET CREMATIONS	639.20	
107097	04/25/2014	3537 FBi CONSTRUCTION		105,686.28
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	105,686.28	
107098	04/25/2014	1943 FIRST BANK		1,182.57
	10-7-5010-3210-00	FUEL	44.83	
	10-7-5010-3510-00	TRAVEL/TRAINING	1,137.74	
107099	04/25/2014	1572 FLORENCE TRUCK CENTER		1,660.67
	10-7-4015-3010-00	AUTO EXPENSE	1,660.67	
107100	04/25/2014	0864 FORMS AND SUPPLY		200.77
	10-7-1045-3491-00	SUPPLIES	200.77	
107101	04/25/2014	0223 FOXWORTH & SONS		85.60
	10-7-3035-3010-00	AUTO EXPENSE	85.60	
107102	04/25/2014	1617 FRASIER TIRE SERVICE, INC		479.44
	10-7-3035-3010-00	AUTO EXPENSE	249.44	
	10-7-3035-3010-00	AUTO EXPENSE	230.00	
107103	04/25/2014	1665 GALE GROUP		230.91
	10-7-7095-4602-00	LIBRARY STATE AID	182.93	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	47.98	
107104	04/25/2014	3370 GARY COOK		76.50
	10-7-3035-3510-00	TRAVEL/TRAINING	76.50	
107105	04/25/2014	0608 GLENSTONE LODGE		935.80
	10-7-3035-3510-00	TRAVEL/TRAINING	467.90	
	10-7-3035-3510-00	TRAVEL/TRAINING	467.90	
107106	04/25/2014	0259 HERALD OFFICE SUPPLY		848.58
	10-7-1050-3491-00	SUPPLIES	36.67	
	10-7-3065-3491-00	SUPPLIES	36.67	
	10-7-1035-3491-00	SUPPLIES	18.73	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-2025-3410-00	REPAIRS	53.59	
	10-7-2025-3410-00	REPAIRS	45.37	
	10-7-2010-3491-00	SUPPLIES	284.67	
	10-7-3045-3491-00	SUPPLIES	93.06	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-3023-3491-00	SUPPLIES	50.91	
107107	04/25/2014	3621 HERBERT MEEKINS		206.59
	10-7-1035-3510-00	TRAVEL/TRAINING	206.59	
107108	04/25/2014	3620 HILTON GARDEN INN		491.59
	10-7-3035-3510-00	TRAVEL/TRAINING	491.59	
107109	04/25/2014	1182 HIS PHARMACY		2,822.24
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	2,596.04	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	226.20	
107110	04/25/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		707.40
	10-7-3045-3491-00	SUPPLIES	707.40	
107111	04/25/2014	0272 INGRAM LIBRARY SERVICES		2,305.06
	10-7-7095-4602-00	LIBRARY STATE AID	170.30	
	10-7-7095-4602-00	LIBRARY STATE AID	270.24	
	10-7-7095-4602-00	LIBRARY STATE AID	309.44	
	10-7-7095-4602-00	LIBRARY STATE AID	197.64	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	57.12	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	16.84	
	10-7-7095-4602-00	LIBRARY STATE AID	82.45	
	10-7-7095-4602-00	LIBRARY STATE AID	23.82	
	10-7-7095-4602-00	LIBRARY STATE AID	816.69	
	10-7-7095-4602-00	LIBRARY STATE AID	330.86	
107112	04/25/2014	0913 INMARSAT		70.47
	10-7-3065-3530-00	UTILITIES	70.47	
107113	04/25/2014	0273 INSTITUTION FOOD HOUSE,INC		4,633.42

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3240-00	INMATE FOOD	3,950.68	
	10-7-3045-3240-00	INMATE FOOD	61.34	
	10-7-3045-3240-00	INMATE FOOD	621.40	
107114	04/25/2014	0297 KAY MCKENZIE		168.86
	10-7-1040-3510-00	TRAVEL/TRAINING	168.86	
107115	04/25/2014	2316 KIMBERLY BRUMBLE		138.25
	10-7-3035-3510-00	TRAVEL/TRAINING	138.25	
107116	04/25/2014	2317 LANGUAGE LINE SERVICES		8.81
	10-7-3060-3530-00	UTILITIES	8.81	
107117	04/25/2014	2465 LARRY ABRAHAM		138.25
	10-7-3035-3510-00	TRAVEL/TRAINING	138.25	
107118	04/25/2014	0316 LARRY JONES		150.00
	10-7-1030-3510-00	TRAVEL/TRAINING	150.00	
107119	04/25/2014	0647 LAURIE COOK CAUSEY		20.34
	10-7-1060-3510-00	TRAVEL/TRAINING	20.34	
107120	04/25/2014	0353 MARATHON EQUIPMENT		738.72
	10-7-4020-3410-00	REPAIRS	184.00	
	10-7-4020-3410-00	REPAIRS	554.72	
107121	04/25/2014	3482 MARLBORO COUNTY		3.87
	91-7-6100-3530-01	UTILITIES	3.87	
107122	04/25/2014	2938 MARTHERS' FENCE COMPANY		375.00
	10-7-4015-3410-00	REPAIRS	375.00	
107123	04/25/2014	0885 MAVIS JONES		22.40
	10-7-7010-3510-00	TRAVEL/TRAINING	22.40	
107124	04/25/2014	2262 MCKENZIE PLUMBING & ELECTRIC		108.00
	10-7-6030-3410-00	REPAIRS	108.00	
107125	04/25/2014	0523 MCLEOD MEDICAL CENTER DILLON		473.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	473.00	
107126	04/25/2014	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
107127	04/25/2014	3356 MED EXPRESS		803.25
	10-7-3045-3491-00	SUPPLIES	803.25	
107128	04/25/2014	0373 MILLER PLUMBING & ELECTRIC CO		798.00
	10-7-4010-3410-00	REPAIRS	438.00	
	10-7-3045-3410-00	REPAIRS	360.00	
107129	04/25/2014	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
107130	04/25/2014	0379 MORRELL TIRE SERVICE,INC.		826.57
	10-7-3035-3010-00	AUTO EXPENSE	63.15	
	10-7-3035-3010-00	AUTO EXPENSE	55.96	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3010-00	AUTO EXPENSE	35.83	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	526.40	
	10-7-3035-3010-00	AUTO EXPENSE	45.28	
	10-7-3035-3010-00	AUTO EXPENSE	38.15	
	10-7-3035-3010-00	AUTO EXPENSE	46.80	
107131	04/25/2014	0380 MOTOROLA - PALMETTO 800		2,659.93
	10-7-3020-3530-00	UTILITIES	147.74	
	10-7-3065-3530-00	UTILITIES	74.41	
	10-7-3035-3530-00	UTILITIES	2,437.78	
107132	04/25/2014	3072 NAPA		266.65
	10-7-4015-3010-00	AUTO EXPENSE	48.50	
	10-7-4015-3010-00	AUTO EXPENSE	26.90	
	10-7-4015-3410-00	REPAIRS	18.31	
	10-7-3023-3491-00	SUPPLIES	123.29	
	10-7-3023-3491-00	SUPPLIES	49.65	
107133	04/25/2014	0797 OCEAN DRIVE BEACH & GOLF RESORT		325.08
	10-7-1030-3510-00	TRAVEL/TRAINING	325.08	
107134	04/25/2014	2288 O'REILLY AUTO PARTS		6.44
	10-7-3020-3010-00	AUTO EXPENSE	44.24	
	10-7-3015-3010-00	AUTO EXPENSE	(37.80)	
107135	04/25/2014	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
107136	04/25/2014	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		702.92
	10-7-1045-3350-00	POSTAGE	702.92	
107137	04/25/2014	3520 PRESTON BENJAMIN LANDSCAPING		750.00
	10-7-7010-3410-00	REPAIRS	750.00	
107138	04/25/2014	1899 PRINTELECT		8,251.40
	10-7-1060-3410-00	REPAIRS	6,925.05	
	10-7-1060-3410-00	REPAIRS	1,326.35	
107139	04/25/2014	0432 QS/1 DATA SYSTEMS		2,951.44
	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	843.83	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	287.44	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
107140	04/25/2014	0453 ROBERT E. BUCY		138.25
	10-7-3035-3510-00	TRAVEL/TRAINING	138.25	
107141	04/25/2014	0499 SAN-GLO GLASS, INC.		707.86
	10-7-3035-3010-00	AUTO EXPENSE	227.10	
	10-7-3035-3010-00	AUTO EXPENSE	227.23	
	10-7-3035-3010-00	AUTO EXPENSE	253.53	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
107142	04/25/2014	1979 SCCJA - REGISTRATION		55.00
	10-7-3035-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	50.00	
107143	04/25/2014	0486 SC ELECTION COMMISSION		325.00
	10-7-1060-3510-00	TRAVEL/TRAINING	150.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	150.00	
107144	04/25/2014	0487 SC ELECTRIC & GAS CO		89.45
	10-7-3015-3530-00	UTILITIES	89.45	
107145	04/25/2014	0496 SC EMPLOYMENT SECURITY		6,825.80
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	6,825.80	
107146	04/25/2014	2549 S&ME, INC.		3,400.50
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	3,400.50	
107147	04/25/2014	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		1,990.80
	10-7-4015-3509-00	TRASH COST	1,990.80	
107148	04/25/2014	2928 SPRINT		147.43
	10-7-6025-3530-00	UTILITIES	12.66	
	10-7-6025-3530-00	UTILITIES	33.98	
	10-7-6025-3530-00	UTILITIES	12.97	
	10-7-6025-3530-00	UTILITIES	20.43	
	10-7-3050-3530-00	UTILITIES	19.40	
	10-7-3045-3530-00	UTILITIES	12.66	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	35.33	
107149	04/25/2014	0536 STEVEN F. ROGERS		244.57
	10-7-1035-3510-00	TRAVEL/TRAINING	244.57	
107150	04/25/2014	0538 SUSIE EDWARDS		117.52
	10-7-1060-3510-00	TRAVEL/TRAINING	117.52	
107151	04/25/2014	2711 THE SERVICE CENTER		107.88
	10-7-3015-3010-00	AUTO EXPENSE	107.88	
107152	04/25/2014	2731 TIGER DIRECT		25.43
	10-7-3022-3491-00	SUPPLIES	25.43	
107153	04/25/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		442.77
	10-7-2010-3530-00	UTILITIES	268.77	
	10-7-5010-3530-00	UTILITIES	174.00	
107154	04/25/2014	0609 TIRE CLEAN & RECYCLE		982.62
	10-7-4095-4306-00	WASTE TIRE GRANT	982.62	
107155	04/25/2014	2974 TONY'S ROAD SERVICE		803.77
	10-7-4015-3010-00	AUTO EXPENSE	255.00	
	10-7-4015-3010-00	AUTO EXPENSE	85.00	
	10-7-4015-3410-00	REPAIRS	463.77	
107156	04/25/2014	3159 TRADING POST		62.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3022-3210-00	FUEL	62.00	
107157	04/25/2014	0569 TRANE COMFORT SOLUTIONS, INC		335.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	335.00	
107158	04/25/2014	0746 TURNER'S AUTO & TRUCK REPAIR		63.70
	10-7-4010-3010-00	AUTO EXPENSE	63.70	
107159	04/25/2014	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
107160	04/25/2014	0575 UNIFORMS BY JOHN		440.09
	10-7-3035-3520-00	UNIFORM ALLOWANCE	211.45	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	125.28	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.36	
107161	04/25/2014	0587 WALLY'S FIRE & SAFETY EQUIP.CO		333.72
	10-7-3022-3491-00	SUPPLIES	333.72	
107162	04/25/2014	0585 WALMART COMMUNITY BRC		879.65
	10-7-3015-3491-00	SUPPLIES	111.57	
	10-7-3035-3491-00	SUPPLIES	85.81	
	10-7-3060-3491-00	SUPPLIES	468.43	
	10-7-3035-3491-00	SUPPLIES	213.84	
107163	04/25/2014	0594 WEST GROUP PAYMENT CTR		1,931.42
	10-7-2095-4102-00	LAW LIBRARY	1,931.42	
107164	04/25/2014	0598 WILLIAM L JACKSON, JR		138.25
	10-7-3035-3510-00	TRAVEL/TRAINING	138.25	
107165	04/25/2014	1341 WINDSTREAM		0.00
			0.00	
107166	04/25/2014	1341 WINDSTREAM		193.84
	10-7-6025-3530-00	UTILITIES	33.81	
	10-7-1020-3530-00	UTILITIES	9.20	
	10-7-1010-3530-00	UTILITIES	20.15	
	10-7-1020-3530-00	UTILITIES	2.23	
	10-7-1030-3530-00	UTILITIES	0.32	
	10-7-1060-3530-00	UTILITIES	0.47	
	10-7-2010-3530-00	UTILITIES	6.26	
	10-7-2020-3530-00	UTILITIES	6.11	
	10-7-2025-3530-00	UTILITIES	12.19	
	10-7-3015-3530-00	UTILITIES	0.40	
	10-7-3035-3530-00	UTILITIES	6.76	
	10-7-3045-3530-00	UTILITIES	0.78	
	10-7-3050-3530-00	UTILITIES	18.20	
	10-7-3055-3530-00	UTILITIES	0.45	
	10-7-3060-3530-00	UTILITIES	8.07	
	10-7-3065-3530-00	UTILITIES	0.04	
	10-7-4015-3530-00	UTILITIES	0.17	
	10-7-4020-3530-00	UTILITIES	0.80	
	10-7-5010-3530-00	UTILITIES	4.47	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-6015-3530-00	UTILITIES		20.87	
	10-7-6030-3530-00	UTILITIES		3.05	
	10-7-7025-3530-00	UTILITIES		0.05	
	10-7-3025-3530-00	UTILITIES		12.94	
	10-7-1010-3530-00	UTILITIES		9.20	
	10-7-1020-3530-00	UTILITIES		16.85	
107167	04/25/2014	3617 WL CONSTRUCTION SUPPLY			419.99
	10-7-3026-3491-00	SUPPLIES		419.99	
107168	04/25/2014	0663 XEROX CORP.			1,041.93
	10-7-7010-4005-00	COMPUTER SERVICES		647.27	
	10-7-7010-4005-00	COMPUTER SERVICES		146.39	
	10-7-7010-4005-00	COMPUTER SERVICES		248.27	
107169	04/25/2014	0603 YOLANDA MCCORMICK			47.57
	10-7-7010-3510-00	TRAVEL/TRAINING		29.20	
	10-7-7010-3491-00	SUPPLIES		18.37	
		CHECK RUN: 1427	NUMBER OF CHECKS:	117	245,188.83
CHECK RUN: 1428					
107170	04/25/2014	0053 BEACH COVE CLARION RESORT			705.60
	10-7-1035-3510-00	TRAVEL/TRAINING		705.60	
		CHECK RUN: 1428	NUMBER OF CHECKS:	1	705.60
CHECK RUN: 1429					
107171	04/30/2014	3623 PIERCE MANUFACTURING INC			232,896.00
	10-7-3020-3049-00	CAPITAL PURCHASES		232,896.00	
		CHECK RUN: 1429	NUMBER OF CHECKS:	1	232,896.00
CHECK RUN: 1430					
107172	04/30/2014	0727 JAMIE ESTES			163.96
	10-7-1045-3510-00	TRAVEL/TRAINING		163.96	
		CHECK RUN: 1430	NUMBER OF CHECKS:	1	163.96
			TOTAL NUMBER OF CHECKS:	419	2,259,545.42

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

5-21-14

5/21/14 (DATE)

(DATE)