CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1431				
107173	05/02/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
107174	05/02/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
107175	05/02/2014	3291 AARP MEDICARE RX PREFERRED		22.20
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	22.20	
107176	05/02/2014	0390 ACE HARDWARE OF DILLON		102.52
	10-7-3035-3491-00	SUPPLIES	102.52	
107177	05/02/2014	0010 AGRI SOUTH, INC.		479.77
	10-7-3020-3010-00	AUTO EXPENSE	479.77	
107178	05/02/2014	3428 JAMES ALLEN POWERS		1,366.23
	10-7-3050-3410-00	REPAIRS	642.89	
	10-7-4015-3410-00	REPAIRS	723.34	
107179	05/02/2014	0025 AMERICAN CANCER SOCIETY		200.00
	10-7-1010-3130-00	DISTRICT #4 RECREATION	50.00	
	10-7-1010-3140-00	DISTRICT #5 RECREATION	50.00	
	10-7-1010-3150-00	DISTRICT #6 RECREATION	50.00	
	10-7-1010-3160-00	DISTRICT #7 RECREATION	50.00	
107180	05/02/2014	1910 AT & T		1,035.39
	10-7-7010-3530-00	UTILITIES	158.16	
	10-7-7010-3530-00	UTILITIES	240.74	
	10-7-6025-3530-00	UTILITIES	507.10	
	10-7-6025-3530-00	UTILITIES	41.27	
	10-7-6025-3530-00	UTILITIES	46.85	
	10-7-6025-3530-00	UTILITIES	41.27	
107181	05/02/2014	3516 AT&T		40.00
	91-7-6110-3530-02	UTILITIES	40.00	
107182	05/02/2014	0796 BARNHILL'S PUMPING		1,300.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	1,300.00	
107183	05/02/2014	0055 BELLAMY TRANSPORT		1,855.00
	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	
	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	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
107184	05/02/2014	0060 BLACK'S TIRE SERVICE		162.15
	10-7-1010-3010-00	AUTO EXPENSE	80.20	
	10-7-4010-3410-00	REPAIRS	81.95	
107185	05/02/2014	0063 BOB BARKER COMPANY		63.99

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3520-00	UNIFORM ALLOWANCE	63.99	
107186	05/02/2014	3443 BUDDY'S MACHINE & FABRICATION		225.00
	10-7-3023-3010-00	AUTO EXPENSE	225.00	
107187	05/02/2014	0881 BUDGET AND CONTROL BOARD		222.40
	10-7-7010-3350-00	POSTAGE	110.40	
	10-7-3060-3410-00	REPAIRS	112.00	
107188	05/02/2014	0083 CARL'S FOOD CENTER		364.56
	10-7-3025-3491-00	SUPPLIES	364.56	
107189	05/02/2014	1198 CAROLINA FRESH FOODS		137.92
	10-7-3045-3240-00	INMATE FOOD	137.92	
107190	05/02/2014	0098 CENTER POINT PUBLISHING		20.97
	10-7-7095-4602-00	LIBRARY STATE AID	20.97	
107191	05/02/2014	3451 CITY OF DILLON MUNICIPAL GOLF COURSE		100.00
	10-7-7025-3510-00	TRAVEL/TRAINING	100.00	
107192	05/02/2014	0108 CITY OF DILLON		0.00
			0.00	
107193	05/02/2014	0108 CITY OF DILLON		2,744.95
	91-7-6110-3530-02	UTILITIES	39.46	
	10-7-1020-3530-00	UTILITIES	139.07	
	10-7-1020-3530-00	UTILITIES	17.50	
	10-7-1010-3530-00	UTILITIES	62.93	
	10-7-1020-3530-00	UTILITIES	40.24	
	10-7-3020-3530-00	UTILITIES	57.51	
	10-7-3060-3530-00	UTILITIES	112.68	
	10-7-1020-3530-00	UTILITIES	38.20	
	10-7-1020-3530-00	UTILITIES	46.13	
	10-7-3035-3530-00	UTILITIES	52.63	
	10-7-3035-3530-00	UTILITIES	38.86	
	10-7-1020-3530-00	UTILITIES	36.03	
	10-7-6025-3530-00	UTILITIES	52.40	
	10-7-7025-3530-00	UTILITIES	28.97	
	10-7-3045-3530-00	UTILITIES	1,193.69	
	10-7-1095-4004-00	CITY COUNTY BUILDING	356.21	
	10-7-4015-3530-00	UTILITIES	39.90	
	10-7-3015-3530-00	UTILITIES	56.91	
	10-7-7010-3530-00	UTILITIES	68.56	
	10-7-1030-3530-00	UTILITIES	48.15	
	10-7-4020-3530-00	UTILITIES	27.27	
	10-7-3050-3530-00	UTILITIES	113.17	
	10-7-3035-3530-00	UTILITIES	38.72	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	39.76	
107194	05/02/2014	3031 CLEVE MARTIN		70.00
	10-7-3030-3010-00	AUTO EXPENSE	70.00	
107195	05/02/2014	0117 CHARLES RAY HERRING		142.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3491-00	SUPPLIES	142.00	
107196	05/02/2014	0121 COMMERCIAL DIESEL SERVICE		1,900.90
	10-7-3023-3010-00	AUTO EXPENSE	1,164.27	
	10-7-3023-3010-00	AUTO EXPENSE	736.63	
107197	05/02/2014	3483 DARLINGTON COUNTY TREASURER		185.97
	91-7-6105-3530-03	UTILITIES	185.97	
107198	05/02/2014	1041 DARLINGTON PACKING COMPANY		837.26
	10-7-3045-3240-00	INMATE FOOD	837.26	
107199	05/02/2014	0142 DAVIS SERVICE CENTER		224.00
	10-7-3060-3010-00	AUTO EXPENSE	224.00	
107200	05/02/2014	0146 DELL MARKETING L.P.		25,900.95
	10-7-1095-4005-00	COMPUTER SERVICES	123.62	
	10-7-1095-4005-00	COMPUTER SERVICES	29.74	
	10-7-7025-3491-00	SUPPLIES	1,117.23	
	10-7-1095-4005-00	COMPUTER SERVICES	1,478.13	
	10-7-1095-4005-00	COMPUTER SERVICES	0.00	
	40-7-3036-3491-82	SUPPLIES	1,236.17	
	10-7-1095-4005-00	COMPUTER SERVICES	0.00	
	40-7-3036-3491-82	SUPPLIES	297.43	
	10-7-1095-4005-00	COMPUTER SERVICES	13,757.31	
	10-7-3045-3049-00	CAPITAL PURCHASES	5,895.99	
	40-7-3036-3491-82	SUPPLIES	974.66	
	10-7-1095-4005-00	COMPUTER SERVICES	0.00	
	10-7-3045-3049-00	CAPITAL PURCHASES	0.00	
	40-7-3036-3491-82	SUPPLIES	990.67	
107201	05/02/2014	3626 DILLON MIDDLE SCHOOL WILDCAT BAND		100.00
	10-7-1010-3140-00	DISTRICT #5 RECREATION	100.00	
107202	05/02/2014	0177 DILLON OIL SERVICE, INC.		10.20
	10-7-1030-3010-00	AUTO EXPENSE	10.20	
107203	05/02/2014	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
107204	05/02/2014	1596 DILLON WOOD WORKS		317.52
	10-7-6025-3410-00	REPAIRS	317.52	
107205	05/02/2014	2868 DUBOSE-ROBINSON, PC		5,178.10
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	5,178.10	
107206	05/02/2014	0089 DUKE ENERGY PROGRESS		211.58
	10-7-3026-3530-00	UTILITIES	211.58	
107207	05/02/2014	0196 ED F. HODGES, INC.		23,201.25
	10-7-1095-4013-00	GASOLINE INVENTORY	23,201.25	
107208	05/02/2014	0199 EDWARD L. PROCTOR, JR.		5,600.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	5,600.00	
107209	05/02/2014	0201 ELITE LIGHTING COMPANY		64.67

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3491-00	SUPPLIES	64.67	
107210	05/02/2014	3628 ELIZABETH B. HARRIS, CVR-M		85.00
	91-7-6100-3380-01	PROF & CONTRACTUAL SERV	85.00	
107211	05/02/2014	0208 WEX BANK		3,263.30
	10-7-3015-3210-00	FUEL	2,323.41	
	10-7-3023-3210-00	FUEL	437.97	
	10-7-3025-3210-00	FUEL	89.91	
	10-7-3035-3210-00	FUEL	412.01	
107212	05/02/2014	0693 FAMILY SPORTS CENTER		100.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	100.00	
107213	05/02/2014	1468 FB&E		4,000.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	4,000.00	
107214	05/02/2014	1617 FRASIER TIRE SERVICE, INC		460.00
	10-7-3035-3010-00	AUTO EXPENSE	460.00	
107215	05/02/2014	0237 GLENDORA CORPORATION, INC.		2,000.00
	10-7-4020-3400-00	RENT	2,000.00	
107216	05/02/2014	0695 GRAND STRAND REGIONAL MEDICAL		630.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	630.00	
107217	05/02/2014	0244 GWEN HYATT		823.03
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	823.03	
107218	05/02/2014	2618 HATTIE O. GORDON		58.00
	91-7-6100-3380-01	PROF & CONTRACTUAL SERV	35.25	
	91-7-6100-3380-01	PROF & CONTRACTUAL SERV	22.75	
107219	05/02/2014	0806 HENRY SCHEIN, INC		767.29
	10-7-3015-3491-00	SUPPLIES	767.29	
107220	05/02/2014	0258 HERALD MULTIFORMS		562.00
	10-7-5010-3491-00	SUPPLIES	214.00	
	10-7-5010-3491-00	SUPPLIES	266.00	
	10-7-5010-3491-00	SUPPLIES	82.00	
107221	05/02/2014	0259 HERALD OFFICE SUPPLY		1,078.52
	91-7-6115-3491-04	SUPPLIES	79.90	
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
	10-7-1025-3491-00	SUPPLIES	151.15	
	10-7-1025-3491-00	SUPPLIES	6.25	
	10-7-3045-3491-00	SUPPLIES	19.40	
	10-7-3045-3491-00	SUPPLIES	613.43	
	91-7-6110-3491-02	SUPPLIES	36.67	
107222	05/02/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
107223	05/02/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		179.63
	10-7-3050-3491-00	SUPPLIES	179.63	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
107224	05/02/2014	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
107225	05/02/2014	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
107226	05/02/2014	0272 INGRAM LIBRARY SERVICES		2,673.94
	10-7-7095-4602-00	LIBRARY STATE AID	101.06	
	10-7-7095-4602-00	LIBRARY STATE AID	13.24	
	10-7-7095-4602-00	LIBRARY STATE AID	95.00	
	10-7-7095-4602-00	LIBRARY STATE AID	9.92	
	10-7-7095-4602-00	LIBRARY STATE AID	75.19	
	10-7-7095-4602-00	LIBRARY STATE AID	507.05	
	10-7-7095-4602-00	LIBRARY STATE AID	604.63	
	10-7-7095-4602-00	LIBRARY STATE AID	18.53	
	10-7-7095-4602-00	LIBRARY STATE AID	79.99	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28	
	10-7-7095-4602-00	LIBRARY STATE AID	38.52	
	10-7-7095-4602-00	LIBRARY STATE AID	115.92	
	10-7-7095-4602-00	LIBRARY STATE AID	13.77	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	8.45	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	39.75	
	10-7-7095-4602-00	LIBRARY STATE AID	26.31	
	10-7-7095-4602-00	LIBRARY STATE AID	12.19	
	10-7-7095-4602-00	LIBRARY STATE AID	38.67	
	10-7-7095-4602-00	LIBRARY STATE AID	110.64	
	10-7-7095-4602-00	LIBRARY STATE AID	13.75	
	10-7-7095-4602-00	LIBRARY STATE AID	21.15	
	10-7-7095-4602-00	LIBRARY STATE AID	210.54	
	10-7-7095-4602-00	LIBRARY STATE AID	41.28	
	10-7-7095-4602-00	LIBRARY STATE AID	76.76	
	10-7-7095-4602-00	LIBRARY STATE AID	45.00	
	10-7-7095-4602-00	LIBRARY STATE AID	61.39	
	10-7-7095-4602-00	LIBRARY STATE AID	34.35	
	10-7-7095-4602-00	LIBRARY STATE AID	38.08	
	10-7-7095-4602-00	LIBRARY STATE AID	138.04	
	10-7-7095-4602-00	LIBRARY STATE AID	38.10	
107227	05/02/2014	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
107228	05/02/2014	3612 JOHN D. BRYANT		150.00
	10-7-3020-3010-00	AUTO EXPENSE	150.00	
107229	05/02/2014	3419 LOCK UP USA		342.50
	10-7-3045-3510-00	TRAVEL/TRAINING	342.50	
107230	05/02/2014	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		10,600.21
	10-7-3015-3210-00	FUEL	1,627.67	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3210-00	FUEL	8,972.54	
107231	05/02/2014	2265 MAJOR HULON		500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00	
107232	05/02/2014	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
107233	05/02/2014	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
107234	05/02/2014	0523 MCLEOD MEDICAL CENTER DILLON		473.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	473.00	
107235	05/02/2014	0373 MILLER PLUMBING & ELECTRIC CO		713.00
	10-7-7025-3410-00	REPAIRS/MAINT	428.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	200.00	
	10-7-4020-3410-00	REPAIRS	85.00	
107236	05/02/2014	0379 MORRELL TIRE SERVICE,INC.		539.07
	10-7-3045-3010-00	AUTO EXPENSE	373.55	
	10-7-3021-3010-00	AUTO EXPENSE	165.52	
107237	05/02/2014	3072 NAPA		143.18
	10-7-4015-3010-00	AUTO EXPENSE	32.39	
	10-7-7025-3491-00	SUPPLIES	110.79	
107238	05/02/2014	0387 NATIONAL MEDICAL SERVICES,INC		748.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	748.00	
107239	05/02/2014	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
107240	05/02/2014	0186 OFFICE OF INSURANCE SERVICES		3,142.24
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	3,142.24	
107241	05/02/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
107242	05/02/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
107243	05/02/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
107244	05/02/2014	0397 OFFICE OF INSURANCE SERVICES		165,836.20
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	54,230.36	
	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	1,881.38	
	10-7-1050-1050-00	EMPLOYER INSURANCE	834.22	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	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	11,633.82	
	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	12,902.04	
	10-7-3037-1050-00	EMPLOYER INSURANCE	2,728.40	
	10-7-3045-1050-00	EMPLOYER INSURANCE	22,524.52	
	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	1,177.58	
	91-7-6115-1050-04	EMPLOYER INSURANCE	698.44	
	91-7-6120-1050-05	EMPLOYER INSURANCE	520.74	
107245	05/02/2014	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
107246	05/02/2014	0418 PHOTO COPY SUPPLY		523.80
	10-7-2025-3491-00	SUPPLIES	523.80	
107247	05/02/2014	3520 PRESTON BENJAMIN LANDSCAPING		800.00
	10-7-7010-3410-00	REPAIRS	50.00	
	10-7-7010-3410-00	REPAIRS	750.00	
107248	05/02/2014	1099 RECORDED BOOKS		194.59
	10-7-7095-4602-00	LIBRARY STATE AID	157.47	
	10-7-7095-4602-00	LIBRARY STATE AID	37.12	
107249	05/02/2014	0460 RUBARD N. IVEY, SR.		500.00
	10-7-7025-3410-00	REPAIRS/MAINT	500.00	
107250	05/02/2014	0626 SADLER & CO., INC.		384.48
	10-7-7025-3491-00	SUPPLIES	384.48	

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107251	05/02/2014	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
107252	05/02/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		584.73
	10-7-3045-3240-00	INMATE FOOD	290.11	
	10-7-3045-3240-00	INMATE FOOD	294.62	
107253	05/02/2014	0471 SC COUNTIES WORKERS' COMP		83,744.00
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	83,744.00	
107254	05/02/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
107255	05/02/2014	0487 SC ELECTRIC & GAS CO		3,353.57
	10-7-6010-3530-00	UTILITIES	68.55	
	10-7-1020-3530-00	UTILITIES	25.01	
	10-7-1095-4004-00	CITY COUNTY BUILDING	726.57	
	10-7-3045-3530-00	UTILITIES	1,725.61	
	10-7-1030-3530-00	UTILITIES	106.03	
	10-7-1010-3530-00	UTILITIES	95.76	
	10-7-3020-3530-00	UTILITIES	153.84	
	10-7-1025-3530-00	UTILITIES	48.60	
	10-7-3060-3530-00	UTILITIES	54.66	
	10-7-1020-3530-00	UTILITIES	184.05	
	10-7-3035-3530-00	UTILITIES	64.91	
	10-7-3035-3530-00	UTILITIES	99.98	
107256	05/02/2014	0682 SOUTH CAROLINA MONEYPLUS		42.30
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	42.30	
107257	05/02/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
107258	05/02/2014	1413 SC STATE LIBRARY FOUNDATION		30.00
	10-7-7010-3510-00	TRAVEL/TRAINING	20.00	
	10-7-7010-3510-00	TRAVEL/TRAINING	10.00	
107259	05/02/2014	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
107260	05/02/2014	2871 SHRED360		77.00
	10-7-1010-3410-00	REPAIRS	77.00	
107261	05/02/2014	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
107262	05/02/2014	0541 TAYLOR AUTO PARTS		246.19
	10-7-3021-3010-00	AUTO EXPENSE	197.10	
	10-7-3021-3491-00	SUPPLIES	49.09	
107263	05/02/2014	2974 TONY'S ROAD SERVICE		820.15
	10-7-4015-3010-00	AUTO EXPENSE	820.15	
107264	05/02/2014	0566 TOWN OF LATTA		112.64
	10-7-7010-3530-00	UTILITIES	54.11	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3015-3530-00	UTILITIES	58.53	
107265	05/02/2014	0013 TRINITY BEHAVIORAL CARE		245.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	245.00	
107266	05/02/2014	3627 TRUE VINE MINISTRIES		100.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	100.00	
107267	05/02/2014	0444 UNIFIRST CORPORATION		70.82
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3400-00	RENT	35.41	
107268	05/02/2014	0605 VERIZON WIRELESS		0.00
			0.00	
107269	05/02/2014	0605 VERIZON WIRELESS		1,880.34
	10-7-3050-3530-00	UTILITIES	88.83	
	10-7-4010-3530-00	UTILITIES	129.17	
	10-7-1010-3530-00	UTILITIES	309.23	
	10-7-1020-3530-00	UTILITIES	9.86	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-3060-3530-00	UTILITIES	272.08	
	10-7-3060-3530-00	UTILITIES	64.45	
	10-7-4010-3530-00	UTILITIES	45.15	
	10-7-4015-3530-00	UTILITIES	39.86	
	10-7-3015-3530-00	UTILITIES	101.22	
	10-7-4010-3530-00	UTILITIES	87.12	
	10-7-1020-3530-00	UTILITIES	45.49	
	10-7-1020-3530-00	UTILITIES	52.24	
	10-7-1030-3530-00	UTILITIES	250.68	
	10-7-1050-3530-00	UTILITIES	110.48	
	10-7-3065-3530-00	UTILITIES	52.69	
	10-7-5010-3530-00	UTILITIES	145.77	
107270	05/02/2014	3528 WAGEWORKS, INC.		30.94
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	30.94	
107271	05/02/2014	0587 WALLY'S FIRE & SAFETY EQUIP.CO		594.00
	10-7-3026-3491-00	SUPPLIES	594.00	
107272	05/02/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
107273	05/02/2014	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
		CHECK RUN: 1431 NUMBER OF CHECKS:	101	373,375.92
CHECK RUN: 1432				
2160	05/07/2014	1613 WILLIAM BLAKELY		461.85
	10-4-0200-0227-00	LANDFILL-C&D	461.85	
		CHECK RUN: 1432 NUMBER OF CHECKS:	1	461.85

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	CHECK RUN: 1433				
*	107274	05/08/2014	3611 ABI'S WINDOW TINT		128.40
		10-7-3025-3010-00	AUTO EXPENSE	128.40	
	107275	05/08/2014	0390 ACE HARDWARE OF DILLON		0.00
				0.00	
	107276	05/08/2014	0390 ACE HARDWARE OF DILLON		1,543.83
		10-7-3020-3491-00	SUPPLIES	18.48	
		10-7-4015-3491-00	SUPPLIES	35.53	
		10-7-1020-3491-00	SUPPLIES	79.88	
		10-7-4015-3491-00	SUPPLIES	31.30	
		10-7-4015-3491-00	SUPPLIES	177.03	
		10-7-4010-3491-00	SUPPLIES	5.14	
		10-7-4010-3491-00	SUPPLIES	60.96	
		10-7-4010-3491-00	SUPPLIES	3.77	
		10-7-4010-3410-00	REPAIRS	25.60	
		10-7-4010-3491-00	SUPPLIES	23.22	
		10-7-3045-3410-00	REPAIRS	91.20	
		10-7-1020-3410-00	REPAIRS	186.32	
		10-7-1020-3491-00	SUPPLIES	334.79	
		10-7-1020-3491-00	SUPPLIES	187.58	
		10-7-1020-3491-00	SUPPLIES	276.47	
		10-7-1020-3410-00	REPAIRS	6.56	
	107277	05/08/2014	0007 ACE HI, INCORPORATED		400.00
		10-7-1095-4015-00	ACCOMODATION TAX	400.00	
	107278	05/08/2014	3600 ADRIENNE SCOTT		23.20
		10-7-3045-3510-00	TRAVEL/TRAINING	23.20	
	107279	05/08/2014	0025 AMERICAN CANCER SOCIETY		50.00
		10-7-1010-3120-00	DISTRICT #3 RECREATION	50.00	
	107280	05/08/2014	1701 AT&T		4,782.43
		10-7-3055-3530-00	UTILITIES	4,446.50	
		91-7-6110-3530-02	UTILITIES	335.93	
	107281	05/08/2014	1910 AT & T		939.42
		10-7-6010-3530-00	UTILITIES	526.93	
		10-7-7010-3530-00	UTILITIES	412.49	
	107282	05/08/2014	3516 AT&T		40.00
		91-7-6105-3530-03	UTILITIES	40.00	
	107283	05/08/2014	2895 BAILEY'S PEST CONTROL		210.00
		10-7-4015-3491-00	SUPPLIES	210.00	
	107284	05/08/2014	0055 BELLAMY TRANSPORT		265.00
		10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
	107285	05/08/2014	3634 BIOTEK ENVIRONMENTAL		475.00
		10-7-6025-3410-00	REPAIRS	475.00	

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107286	05/08/2014	0060 BLACK'S TIRE SERVICE		477.63
	10-7-4010-3010-00	AUTO EXPENSE	22.51	
	10-7-4010-3410-00	REPAIRS	291.22	
	10-7-4010-3410-00	REPAIRS	163.90	
107287	05/08/2014	0061 BLANCHARD MACHINERY		403.47
	10-7-4015-3410-00	REPAIRS	183.56	
	10-7-4015-3410-00	REPAIRS	219.91	
107288	05/08/2014	0063 BOB BARKER COMPANY		262.31
	10-7-3045-3270-00	INMATE SUPPLIES	49.89	
	10-7-3045-3270-00	INMATE SUPPLIES	212.42	
107289	05/08/2014	1198 CAROLINA FRESH FOODS		365.70
	10-7-3045-3240-00	INMATE FOOD	206.23	
	10-7-3045-3240-00	INMATE FOOD	159.47	
107290	05/08/2014	0091 CAROLINA SOFTWARE		96.95
	10-7-4015-3491-00	SUPPLIES	96.95	
107291	05/08/2014	1511 CITY OF DILLON WELLNESS CENTER		1,230.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	1,230.00	
107292	05/08/2014	0117 CHARLES RAY HERRING		300.00
	10-7-4015-3410-00	REPAIRS	225.00	
	10-7-4015-3410-00	REPAIRS	75.00	
107293	05/08/2014	3067 CRYSTAL HUNT		16.72
	10-7-3045-3510-00	TRAVEL/TRAINING	16.72	
107294	05/08/2014	1041 DARLINGTON PACKING COMPANY		1,753.39
	10-7-3045-3240-00	INMATE FOOD	899.88	
	10-7-3045-3240-00	INMATE FOOD	853.51	
107295	05/08/2014	0142 DAVIS SERVICE CENTER		169.00
	10-7-3035-3010-00	AUTO EXPENSE	35.00	
	10-7-3035-3010-00	AUTO EXPENSE	134.00	
107296	05/08/2014	0171 DILLON FAMILY MEDICINE, PA		236.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	236.00	
107297	05/08/2014	0177 DILLON OIL SERVICE, INC.		986.85
	10-7-4010-3010-00	AUTO EXPENSE	953.65	
	10-7-4010-3010-00	AUTO EXPENSE	10.20	
	10-7-4010-3210-00	FUEL	23.00	
107298	05/08/2014	1596 DILLON WOOD WORKS		506.41
	10-7-1020-3491-00	SUPPLIES	53.96	
	10-7-4010-3410-00	REPAIRS	418.17	
	10-7-4010-3491-00	SUPPLIES	34.28	
107299	05/08/2014	0183 DILMAR OIL COMPANY, INC.		94.57
	10-7-4015-3491-00	SUPPLIES	94.57	
107300	05/08/2014	0189 DONELL'S MUFFLER & AUTOMOTIVE		650.00

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	10-7-4010-3010-00	AUTO EXPENSE	650.00	
107301	05/08/2014	0089 DUKE ENERGY PROGRESS		956.22
	10-7-3035-3530-00	UTILITIES	107.45	
	10-7-1020-3530-00	UTILITIES	140.49	
	10-7-4015-3530-00	UTILITIES	140.34	
	10-7-3021-3530-00	UTILITIES	20.77	
	10-7-4020-3530-00	UTILITIES	75.06	
	10-7-3050-3530-00	UTILITIES	472.11	
107302	05/08/2014	0196 ED F. HODGES, INC.		29,004.20
	10-7-1095-4013-00	GASOLINE INVENTORY	29,004.20	
107303	05/08/2014	3347 FELICIA HAYES		62.72
	10-7-7010-3510-00	TRAVEL/TRAINING	62.72	
107304	05/08/2014	3558 FIRE SAFETY USA		1,390.00
	10-7-3065-3491-00	SUPPLIES	265.00	
	10-7-3065-3491-00	SUPPLIES	326.00	
	10-7-3065-3491-00	SUPPLIES	799.00	
107305	05/08/2014	1572 FLORENCE TRUCK CENTER		3,874.84
	10-7-4015-3010-00	AUTO EXPENSE	3,874.84	
107306	05/08/2014	0223 FOXWORTH & SONS		68.32
	10-7-3035-3010-00	AUTO EXPENSE	68.32	
107307	05/08/2014	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
107308	05/08/2014	3370 GARY COOK		14.50
	10-7-3035-3010-00	AUTO EXPENSE	14.50	
107309	05/08/2014	3631 GLENN FREITAS		152.00
	10-7-1020-3491-00	SUPPLIES	152.00	
107310	05/08/2014	3529 HANNA ENGINEERING, LLC		7,784.99
	45-7-5014-3380-95	CAPITAL PURCHASES - ENG FEES	7,784.99	
107311	05/08/2014	0664 HARBOR FREIGHT TOOLS		161.99
	10-7-3045-3491-00	SUPPLIES	161.99	
107312	05/08/2014	0250 HARLEQUIN READER SERVICE		16.36
	10-7-7010-3030-00	BOOKS	16.36	
107313	05/08/2014	3635 HAROLD COLLINS		260.00
	10-7-3023-3410-00	REPAIRS	260.00	
107314	05/08/2014	0259 HERALD OFFICE SUPPLY		493.10
	10-7-6030-3410-00	REPAIRS	59.88	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-3045-3491-00	SUPPLIES	34.83	
	10-7-3045-3491-00	SUPPLIES	22.68	
	10-7-3022-3491-00	SUPPLIES	130.67	
	10-7-3045-3410-00	REPAIRS	88.70	
	10-7-1040-3491-00	SUPPLIES	8.63	

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	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-1040-3410-00	REPAIRS	45.37	
107315	05/08/2014	0263 HOME & INDUSTRIAL MECHANICAL		29.03
	10-7-1020-3491-00	SUPPLIES	29.03	
107316	05/08/2014	0272 INGRAM LIBRARY SERVICES		777.59
	10-7-7095-4602-00	LIBRARY STATE AID	52.44	
	10-7-7095-4602-00	LIBRARY STATE AID	67.73	
	10-7-7095-4602-00	LIBRARY STATE AID	19.29	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	144.46	
	10-7-7095-4602-00	LIBRARY STATE AID	13.77	
	10-7-7095-4602-00	LIBRARY STATE AID	78.63	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	47.12	
	10-7-7095-4602-00	LIBRARY STATE AID	235.53	
107317	05/08/2014	0273 INSTITUTION FOOD HOUSE,INC		4,180.42
	10-7-3045-3240-00	INMATE FOOD	4,180.42	
107318	05/08/2014	0727 JAMIE ESTES		194.12
	10-7-1045-3510-00	TRAVEL/TRAINING	194.12	
107319	05/08/2014	3303 JERRY LEWIS		8.63
	10-7-3045-3510-00	TRAVEL/TRAINING	8.63	
107320	05/08/2014	2570 JERRY MCNEIL		75.00
	10-7-4010-2020-00	MEDICAL	75.00	
107321	05/08/2014	2733 JOHN C BILDER, DMD		817.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	817.00	
107322	05/08/2014	1986 JOHNNY HUGGINS		14.03
	10-7-3045-3510-00	TRAVEL/TRAINING	14.03	
107323	05/08/2014	3633 KERNARD MCLELLAN		21.58
	10-7-3045-3510-00	TRAVEL/TRAINING	21.58	
107324	05/08/2014	3247 LASER PRINT PLUS		191.08
	10-7-7010-3350-00	POSTAGE	191.08	
107325	05/08/2014	0327 LEE COUNTY LANDFILL, SC, LLC		34,853.16
	10-7-4015-3509-00	TRASH COST	34,853.16	
107326	05/08/2014	2609 MALCOLM GEORGE		21.10
	10-7-3045-3510-00	TRAVEL/TRAINING	21.10	
107327	05/08/2014	0358 MARLBORO ELECTRIC COOP.INC		869.74
	10-7-3025-3530-00	UTILITIES	278.00	
	10-7-3025-3530-00	UTILITIES	225.00	
	10-7-4020-3530-00	UTILITIES	94.00	
	10-7-4095-4304-00	STREET LIGHTS	14.04	

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	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	127.00	
	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	56.16	
107328	05/08/2014	0379 MORRELL TIRE SERVICE,INC.		40.69
	10-7-3035-3010-00	AUTO EXPENSE	40.69	
107329	05/08/2014	3072 NAPA		300.83
	10-7-4015-3010-00	AUTO EXPENSE	32.25	
	10-7-4015-3010-00	AUTO EXPENSE	13.56	
	10-7-4015-3410-00	REPAIRS	9.90	
	10-7-4010-3410-00	REPAIRS	66.19	
	10-7-4010-3410-00	REPAIRS	118.58	
	10-7-4010-3491-00	SUPPLIES	27.40	
	10-7-4010-3491-00	SUPPLIES	32.95	
107330	05/08/2014	0392 NORTHEASTERN TECHNICAL COLLEGE		57,000.00
	10-7-5095-4407-00	NORTHEASTERN TECH COLLEGE	57,000.00	
107331	05/08/2014	0411 PEE DEE REGIONAL COUNCIL OF		2,790.92
	10-7-1030-3380-00	PROF & CONTRACTUAL SERVICES	2,790.92	
107332	05/08/2014	3560 PRECISION CONTRACTORS, INC.		55,132.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	55,132.00	
107333	05/08/2014	1946 LEGALSHIELD		447.50
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	447.50	
107334	05/08/2014	0432 QS/1 DATA SYSTEMS		8,124.41
	10-7-1095-4005-00	COMPUTER SERVICES	1,570.93	
	10-7-1095-4005-00	COMPUTER SERVICES	517.50	
	10-7-1095-4005-00	COMPUTER SERVICES	2,250.73	
	10-7-1095-4005-00	COMPUTER SERVICES	3,785.25	
107335	05/08/2014	2799 RICK'S AUTO & ELECTRIC		296.73
	10-7-3035-3410-00	REPAIRS	296.73	
107336	05/08/2014	3486 SANDHILL TELEPHONE		130.59
	91-7-6115-3530-04	UTILITIES	130.59	
107337	05/08/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		269.09
	10-7-3045-3240-00	INMATE FOOD	269.09	
107338	05/08/2014	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
107339	05/08/2014	1063 SECURITY LIFE OF DENVER		47.00
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	47.00	
107340	05/08/2014	1904 SHELL FLEET		230.01
	10-7-3026-3210-00	FUEL	230.01	
107341	05/08/2014	3618 STAFFORD LIGHTING & SOUND		4,136.72

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3048-00	NONCAPITAL PURCHASES	4,136.72	
107342	05/08/2014	0548 THE DILLON HERALD		0.00
			0.00	
107343	05/08/2014	0548 THE DILLON HERALD		2,857.62
	10-7-3065-3009-00	ADVERTISING	120.75	
	10-7-3065-3009-00	ADVERTISING	15.00	
	10-7-3065-3009-00	ADVERTISING	118.65	
	10-7-1010-3009-00	ADVERTISING	46.48	
	10-7-1010-3009-00	ADVERTISING	36.23	
	10-7-1010-3009-00	ADVERTISING	35.60	
	10-7-1010-3009-00	ADVERTISING	84.63	
	10-7-1010-3009-00	ADVERTISING	169.05	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	29.84	
	10-7-1045-3009-00	ADVERTISING	169.05	
	10-7-1045-3009-00	ADVERTISING	84.63	
	10-7-1010-3009-00	ADVERTISING	46.48	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	583.08	
	10-7-1010-3009-00	ADVERTISING	30.00	
	10-7-1010-3009-00	ADVERTISING	583.08	
	10-7-1010-3009-00	ADVERTISING	72.20	
	10-7-1010-3009-00	ADVERTISING	495.08	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	17.79	
107344	05/08/2014	0549 THE FEED & FARM STORE, INC.		45.23
	10-7-7010-3410-00	REPAIRS	45.23	
107345	05/08/2014	2731 TIGER DIRECT		29.99
	10-7-1050-3491-00	SUPPLIES	29.99	
107346	05/08/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		64.46
	10-7-3022-3530-00	UTILITIES	64.46	
107347	05/08/2014	3630 TONY ROBERTS		100.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	100.00	
107348	05/08/2014	0571 TRICO WATER CO		0.00
			0.00	
107349	05/08/2014	0571 TRICO WATER CO		504.13
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3025-3530-00	UTILITIES	28.53	
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3022-3530-00	UTILITIES	30.27	
	10-7-4020-3530-00	UTILITIES	22.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4020-3530-00	UTILITIES	20.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-3026-3530-00	UTILITIES	26.69	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	41.26	
	10-7-4020-3530-00	UTILITIES	46.63	
107350	05/08/2014	0013 TRINITY BEHAVIORAL CARE		165.00
	10-7-4010-2020-00	MEDICAL	165.00	
107351	05/08/2014	0746 TURNER'S AUTO & TRUCK REPAIR		135.78
	10-7-4010-3010-00	AUTO EXPENSE	135.78	
107352	05/08/2014	0444 UNIFIRST CORPORATION		0.00
			0.00	
107353	05/08/2014	0444 UNIFIRST CORPORATION		1,081.55
	10-7-1020-3520-00	UNIFORM ALLOWANCE	15.50	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	107.36	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	91.52	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	15.50	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	107.36	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	91.52	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.37	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	112.79	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	94.06	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	15.50	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	110.35	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	90.15	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	15.50	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	107.92	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	90.15	
107354	05/08/2014	0575 UNIFORMS BY JOHN		956.23
	10-7-3035-3520-00	UNIFORM ALLOWANCE	55.08	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	25.92	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	166.00	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	230.04	
	10-7-3025-3520-00	UNIFORM ALLOWANCE	212.65	
	10-7-3025-3520-00	UNIFORM ALLOWANCE	107.89	
	10-7-3045-3491-00	SUPPLIES	123.12	
	10-7-3045-3491-00	SUPPLIES	35.53	
107355	05/08/2014	0605 VERIZON WIRELESS		266.45
	10-7-7025-3530-00	UTILITIES	113.69	
	10-7-6025-3530-00	UTILITIES	152.76	
107356	05/08/2014	0663 XEROX CORP.		356.43
	10-7-1045-3410-00	REPAIRS	356.43	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		CHECK RUN: 1433	NUMBER OF CHECKS:	83	238,280.28
CHECK RUN: 1434					
107357	05/08/2014	3428 JAMES ALLEN POWERS			740.00
		10-7-4015-3410-00 REPAIRS		740.00	
		CHECK RUN: 1434	NUMBER OF CHECKS:	1	740.00
CHECK RUN: 1435					
2161	05/15/2014	0427 POSTMASTER			37,738.32
		10-7-1045-3350-00 POSTAGE		37,738.32	
		CHECK RUN: 1435	NUMBER OF CHECKS:	1	37,738.32
CHECK RUN: 1436					
* 107358	05/16/2014	0390 ACE HARDWARE OF DILLON			47.48
		10-7-1020-3410-00 REPAIRS		22.65	
		10-7-4010-3491-00 SUPPLIES		24.83	
107359	05/16/2014	3632 ACE INDUSTRIAL SUPPLY, INC.			239.70
		10-7-4015-3491-00 SUPPLIES		239.70	
107360	05/16/2014	3282 AFLAC GROUP INSURANCE			644.13
		10-2-0000-0085-00 EMPLOYEE AFLAC W/H		644.13	
107361	05/16/2014	3335 AIRGAS USA, LLC			440.97
		10-7-4015-3491-00 SUPPLIES		440.97	
107362	05/16/2014	3428 JAMES ALLEN POWERS			1,254.88
		10-7-4015-3410-00 REPAIRS		1,254.88	
107363	05/16/2014	0016 ALL STAR SPORTS, INC.			774.33
		10-7-7025-3491-00 SUPPLIES		774.33	
107364	05/16/2014	0025 AMERICAN CANCER SOCIETY			100.00
		10-7-1010-3140-00 DISTRICT #5 RECREATION		100.00	
107365	05/16/2014	0029 AMERICAN TIME DATA, INC.			345.00
		10-7-2010-3410-00 REPAIRS		115.00	
		10-7-2010-3410-00 REPAIRS		115.00	
		10-7-2010-3410-00 REPAIRS		115.00	
107366	05/16/2014	1048 ARCADIS G&M, INC			2,105.31
		10-7-4015-3380-00 PROF & CONTRACTUAL SERV		2,105.31	
107367	05/16/2014	3360 ARTIC BREEZE LLC			127.00
		10-7-6010-3410-00 REPAIRS/MAINT		127.00	
107368	05/16/2014	1701 AT&T			73.30
		91-7-6105-3530-03 UTILITIES		73.30	
107369	05/16/2014	1910 AT & T			0.00
				0.00	
107370	05/16/2014	1910 AT & T			0.00
				0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
107371	05/16/2014	1910 AT & T		5,974.88
	10-7-6025-3530-00	UTILITIES	41.29	
	10-7-6025-3530-00	UTILITIES	507.30	
	10-7-1010-3530-00	UTILITIES	227.35	
	10-7-1020-3530-00	UTILITIES	61.23	
	10-7-1020-3530-00	UTILITIES	1,853.55	
	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	50.02	
	10-7-1060-3530-00	UTILITIES	11.33	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	20.00	
	10-7-1095-4004-00	CITY COUNTY BUILDING	11.33	
	10-7-2010-3530-00	UTILITIES	138.72	
	10-7-2020-3530-00	UTILITIES	65.94	
	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	79.94	
	10-7-3022-3530-00	UTILITIES	40.45	
	10-7-3023-3530-00	UTILITIES	49.75	
	10-7-3025-3530-00	UTILITIES	88.09	
	10-7-3030-3530-00	UTILITIES	22.45	
	10-7-3035-3530-00	UTILITIES	11.33	
	10-7-3035-3530-00	UTILITIES	124.46	
	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	1,077.26	
	10-7-3065-3530-00	UTILITIES	74.83	
	10-7-3095-4201-00	RESCUE SQUAD	45.97	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.24	
	10-7-4015-3530-00	UTILITIES	97.43	
	10-7-4020-3530-00	UTILITIES	38.29	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	63.68	
	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	
107372	05/16/2014	3571 AT&T		0.00
			0.00	
107373	05/16/2014	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	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1045-3530-00	UTILITIES	33.09	
	10-7-1050-3530-00	UTILITIES	3.67	
	10-7-1060-3530-00	UTILITIES	18.38	
	10-7-2010-3530-00	UTILITIES	66.15	
	10-7-2020-3530-00	UTILITIES	40.42	
	10-7-2025-3530-00	UTILITIES	22.05	
	10-7-2095-4101-00	JUDGE EXPENSE	18.38	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	11.03	
	10-7-2095-4102-00	LAW LIBRARY	3.67	
	10-7-3010-3530-00	UTILITIES	3.67	
	10-7-3035-3530-00	UTILITIES	25.72	
	10-7-3035-3530-00	UTILITIES	40.42	
	10-7-3045-3530-00	UTILITIES	36.75	
	10-7-3055-3530-00	UTILITIES	7.35	
	10-7-3060-3530-00	UTILITIES	11.03	
	10-7-3065-3530-00	UTILITIES	14.70	
	10-7-4010-3530-00	UTILITIES	3.67	
	10-7-6030-3530-00	UTILITIES	14.70	
	40-7-3036-3530-82	UTILITIES	14.70	
107374	05/16/2014	3572 AT&T		0.00
			0.00	
107375	05/16/2014	3572 AT&T		0.00
			0.00	
107376	05/16/2014	3572 AT&T		0.00
			0.00	
107377	05/16/2014	3572 AT&T		3,207.68
	10-7-1010-3530-00	UTILITIES	183.60	
	10-7-1025-3530-00	UTILITIES	83.45	
	10-7-1030-3530-00	UTILITIES	100.15	
	10-7-1035-3530-00	UTILITIES	116.84	
	10-7-1040-3530-00	UTILITIES	66.76	
	10-7-1045-3530-00	UTILITIES	150.22	
	10-7-1050-3530-00	UTILITIES	16.69	
	10-7-1060-3530-00	UTILITIES	83.45	
	10-7-2010-3530-00	UTILITIES	300.44	
	10-7-2020-3530-00	UTILITIES	183.60	
	10-7-2025-3530-00	UTILITIES	100.15	
	10-7-2095-4101-00	JUDGE EXPENSE	116.84	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	16.69	
	10-7-2095-4102-00	LAW LIBRARY	16.69	
	10-7-3010-3530-00	UTILITIES	50.07	
	10-7-3035-3530-00	UTILITIES	333.82	
	10-7-3045-3530-00	UTILITIES	166.91	
	10-7-3055-3530-00	UTILITIES	33.38	
	10-7-3060-3530-00	UTILITIES	33.38	
	10-7-3065-3530-00	UTILITIES	66.76	
	10-7-4010-3530-00	UTILITIES	16.69	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6030-3530-00	UTILITIES	66.76	
	10-7-1010-3530-00	UTILITIES	72.09	
	10-7-1025-3530-00	UTILITIES	32.77	
	10-7-1030-3530-00	UTILITIES	39.32	
	10-7-1035-3530-00	UTILITIES	45.87	
	10-7-1040-3530-00	UTILITIES	26.21	
	10-7-1045-3530-00	UTILITIES	58.98	
	10-7-1050-3530-00	UTILITIES	6.55	
	10-7-1060-3530-00	UTILITIES	32.77	
	10-7-2010-3530-00	UTILITIES	117.96	
	10-7-2020-3530-00	UTILITIES	72.09	
	10-7-2025-3530-00	UTILITIES	39.32	
	10-7-2095-4101-00	JUDGE EXPENSE	45.87	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	6.55	
	10-7-2095-4102-00	LAW LIBRARY	6.55	
	10-7-3010-3530-00	UTILITIES	19.66	
	10-7-3035-3530-00	UTILITIES	131.06	
	10-7-3045-3530-00	UTILITIES	65.53	
	10-7-3055-3530-00	UTILITIES	13.11	
	10-7-3060-3530-00	UTILITIES	13.11	
	10-7-3065-3530-00	UTILITIES	26.21	
	10-7-4010-3530-00	UTILITIES	6.55	
	10-7-6030-3530-00	UTILITIES	26.21	
107378	05/16/2014	3619 BILL BEAM INVESTIGATIONS		1,875.00
	91-7-6105-3510-03	TRAVEL/TRAINING	1,875.00	
107379	05/16/2014	1716 BILLY GERMAN		60.00
	10-7-7025-3390-00	REFEREE	60.00	
107380	05/16/2014	1524 BILLY'S COMMUNICATIONS		275.00
	10-7-4015-3410-00	REPAIRS	275.00	
107381	05/16/2014	0060 BLACK'S TIRE SERVICE		233.50
	10-7-4015-3410-00	REPAIRS	233.50	
107382	05/16/2014	0063 BOB BARKER COMPANY		536.55
	10-7-3045-3270-00	INMATE SUPPLIES	536.55	
107383	05/16/2014	2429 BRANDON MOODY		11.25
	10-7-7025-3390-00	REFEREE	11.25	
107384	05/16/2014	0943 BRYANT BACKHOE		875.00
	10-7-7025-3410-00	REPAIRS/MAINT	700.00	
	10-7-7025-3410-00	REPAIRS/MAINT	175.00	
107385	05/16/2014	3373 CAITLIN GRIMSLEY		22.50
	10-7-7025-3390-00	REFEREE	22.50	
107386	05/16/2014	0091 CAROLINA SOFTWARE		1,000.00
	10-7-4015-3410-00	REPAIRS	1,000.00	
107387	05/16/2014	3031 CLEVE MARTIN		200.00
	10-7-3015-3010-00	AUTO EXPENSE	200.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
107388	05/16/2014	0120 COLONIAL LIFE & ACCIDENT INS		528.01
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	528.01	
107389	05/16/2014	0121 COMMERCIAL DIESEL SERVICE		1,085.42
	10-7-3015-3410-00	REPAIRS	704.32	
	10-7-3020-3010-00	AUTO EXPENSE	381.10	
107390	05/16/2014	2901 CURTIS M. LOFTIS, JR.		2,720.00
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	1,160.00	
	91-4-0400-0319-02	APPLICATION FEES-DILLON	360.00	
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	720.00	
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	480.00	
107391	05/16/2014	3608 DAIKEN APPLIED		20,706.93
	10-7-1020-3410-00	REPAIRS	9,484.68	
	10-7-3050-3410-00	REPAIRS	1,737.57	
	10-7-1020-3040-00	BUILDING MAINTENANCE	9,484.68	
107392	05/16/2014	1041 DARLINGTON PACKING COMPANY		720.87
	10-7-3045-3240-00	INMATE FOOD	720.87	
107393	05/16/2014	0142 DAVIS SERVICE CENTER		518.04
	10-7-3045-3010-00	AUTO EXPENSE	75.00	
	10-7-3035-3010-00	AUTO EXPENSE	171.00	
	10-7-3035-3010-00	AUTO EXPENSE	236.04	
	10-7-3050-3010-00	AUTO EXPENSE	36.00	
107394	05/16/2014	0902 DERRICKS WINDOW TINT		125.00
	10-7-3020-3010-00	AUTO EXPENSE	125.00	
107395	05/16/2014	2133 DILLON COUNTY CLERK OF COURT		10.00
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	10.00	
107396	05/16/2014	0171 DILLON FAMILY MEDICINE, PA		559.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	274.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	75.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	105.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	105.00	
107397	05/16/2014	0177 DILLON OIL SERVICE, INC.		85.08
	10-7-3035-3010-00	AUTO EXPENSE	31.56	
	10-7-3035-3010-00	AUTO EXPENSE	53.52	
107398	05/16/2014	1596 DILLON WOOD WORKS		875.58
	10-7-4015-3410-00	REPAIRS	69.07	
	10-7-4015-3410-00	REPAIRS	486.05	
	10-7-4015-3491-00	SUPPLIES	17.28	
	10-7-4015-3410-00	REPAIRS	303.18	
107399	05/16/2014	0183 DILMAR OIL COMPANY, INC.		211.46
	10-7-4015-3491-00	SUPPLIES	211.46	
107400	05/16/2014	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
107401	05/16/2014	2868 DUBOSE-ROBINSON, PC		2,500.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	2,500.00	
107402	05/16/2014	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
107403	05/16/2014	0089 DUKE ENERGY PROGRESS		20,288.51
	91-7-6110-3530-02	UTILITIES	114.06	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	84.51	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	35.13	
	10-7-1020-3530-00	UTILITIES	17.90	
	10-7-1020-3530-00	UTILITIES	3,510.54	
	10-7-1025-3530-00	UTILITIES	93.74	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,168.60	
	10-7-1095-4006-00	ARMORY	356.48	
	10-7-1095-4015-00	ACCOMODATION TAX	232.68	
	10-7-3015-3530-00	UTILITIES	478.37	
	10-7-3020-3530-00	UTILITIES	355.35	
	10-7-3035-3530-00	UTILITIES	843.32	
	10-7-3045-3530-00	UTILITIES	4,691.59	
	10-7-3060-3530-00	UTILITIES	991.14	
	10-7-3065-3530-00	UTILITIES	143.42	
	10-7-4010-3530-00	UTILITIES	206.74	
	10-7-4015-3530-00	UTILITIES	246.58	
	10-7-4020-3530-00	UTILITIES	1,073.91	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	38.45	
	10-7-4095-4304-00	STREET LIGHTS	775.69	
	10-7-6010-3530-00	UTILITIES	162.93	
	10-7-6025-3530-00	UTILITIES	1,021.60	
	10-7-7010-3530-00	UTILITIES	2,125.22	
	10-7-7025-3530-00	UTILITIES	520.56	
107404	05/16/2014	0199 EDWARD L. PROCTOR, JR.		6,400.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	6,400.00	
107405	05/16/2014	0212 FIRST CITIZENS BANK		0.00
			0.00	
107406	05/16/2014	0212 FIRST CITIZENS BANK		4,127.73
	10-7-1060-3350-00	POSTAGE	33.90	
	10-7-1045-3491-00	SUPPLIES	1,981.48	
	10-7-3050-3491-00	SUPPLIES	761.93	
	10-7-1010-3491-00	SUPPLIES	31.44	
	10-7-3015-3010-00	AUTO EXPENSE	55.33	
	10-7-3026-3491-00	SUPPLIES	133.54	
	10-7-4010-3491-00	SUPPLIES	4.00	
	10-7-3026-3491-00	SUPPLIES	94.89	
	91-7-6110-3530-02	UTILITIES	20.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	122.49	
	10-7-2095-4103-00	JURORS	64.25	
	10-7-1045-3510-00	TRAVEL/TRAINING	101.92	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3510-00	TRAVEL/TRAINING	187.16	
	10-7-3035-3410-00	REPAIRS	237.50	
	10-7-1010-3510-00	TRAVEL/TRAINING	91.40	
	10-7-1010-3510-00	TRAVEL/TRAINING	206.50	
107407	05/16/2014	1572 FLORENCE TRUCK CENTER		2,955.96
	10-7-4015-3010-00	AUTO EXPENSE	2,955.96	
107408	05/16/2014	2568 GEORGIA ARMS		600.00
	10-7-3035-3491-00	SUPPLIES	600.00	
107409	05/16/2014	0695 GRAND STRAND REGIONAL MEDICAL		921.68
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	921.68	
107410	05/16/2014	0244 GWEN HYATT		823.03
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	823.03	
107411	05/16/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
107412	05/16/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
107413	05/16/2014	0259 HERALD OFFICE SUPPLY		8,315.44
	91-7-6110-3491-02	SUPPLIES	83.71	
	10-7-3045-3491-00	SUPPLIES	107.19	
	10-7-3045-3491-00	SUPPLIES	30.20	
	10-7-4015-3491-00	SUPPLIES	79.02	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-3050-3410-00	REPAIRS	94.95	
	10-7-3065-3410-00	REPAIRS	51.45	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	54.42	
	10-7-3045-3491-00	SUPPLIES	1,443.96	
	10-7-3065-3491-00	SUPPLIES	45.28	
	10-7-3035-3410-00	REPAIRS	281.80	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-4010-3491-00	SUPPLIES	60.65	
	10-7-4010-3491-00	SUPPLIES	542.31	
	10-7-1060-3491-00	SUPPLIES	145.74	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-1030-3410-00	REPAIRS	42.27	
	91-7-6115-3491-04	SUPPLIES	181.99	
	91-7-6105-3491-03	SUPPLIES	155.47	
	10-7-3050-3491-00	SUPPLIES	103.68	
	10-7-4015-3048-00	NONCAPITAL PURCHASES	235.44	
	10-7-4015-3048-00	NONCAPITAL PURCHASES	3,648.24	
	10-7-6030-3491-00	SUPPLIES	338.28	
	10-7-6030-3491-00	SUPPLIES	35.63	
	10-7-6030-3491-00	SUPPLIES	106.91	

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107414	05/16/2014	0263 HOME & INDUSTRIAL MECHANICAL		460.67
	10-7-3020-3010-00	AUTO EXPENSE	460.67	
107415	05/16/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
107416	05/16/2014	1182 IHS PHARMACY		3,186.34
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	3,186.34	
107417	05/16/2014	3145 INDUSTRIAL MAINTENANCE, INC.		3,022.00
	10-7-4015-3010-00	AUTO EXPENSE	3,022.00	
107418	05/16/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		797.36
	10-1-0000-0056-00	SUPPLIES INVENTORY	797.36	
107419	05/16/2014	0273 INSTITUTION FOOD HOUSE,INC		3,364.52
	10-7-3045-3240-00	INMATE FOOD	3,628.93	
	10-7-3045-3240-00	INMATE FOOD	(92.12)	
	10-7-3045-3240-00	INMATE FOOD	(41.46)	
	10-7-3045-3240-00	INMATE FOOD	(130.83)	
107420	05/16/2014	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
107421	05/16/2014	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
107422	05/16/2014	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07	
107423	05/16/2014	3120 JARVIS GRAVES		30.00
	10-7-7025-3390-00	REFEREE	30.00	
107424	05/16/2014	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
107425	05/16/2014	1532 KENNETH BROWN		245.00
	10-7-3060-3510-00	TRAVEL/TRAINING	245.00	
107426	05/16/2014	2452 KYLE BRITT		30.00
	10-7-7025-3390-00	REFEREE	30.00	
107427	05/16/2014	2465 LARRY ABRAHAM		101.10
	10-7-3035-3210-00	FUEL	101.10	
107428	05/16/2014	0326 LEE BUILDERS SUPPLY CO.		37.54
	10-7-3021-3010-00	AUTO EXPENSE	37.54	
107429	05/16/2014	3640 LEE PAGE		90.00
	10-7-7025-3390-00	REFEREE	90.00	
107430	05/16/2014	0338 LOCKAMY'S SCRAP METAL, INC.		54.00
	10-7-3020-3010-00	AUTO EXPENSE	54.00	
107431	05/16/2014	3482 MARLBORO COUNTY		6.36
	91-7-6100-3530-01	UTILITIES	6.36	

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107432	05/16/2014	0885 MAVIS JONES		58.24
	10-7-7010-3510-00	TRAVEL/TRAINING	58.24	
107433	05/16/2014	2262 MCKENZIE PLUMBING & ELECTRIC		180.00
	10-7-3065-3410-00	REPAIRS	180.00	
107434	05/16/2014	0368 MECO, INC. OF FLORENCE		211.46
	10-7-4010-3410-00	REPAIRS	211.46	
107435	05/16/2014	2689 MICHAEL ROBERTS		60.00
	10-7-7025-3390-00	REFEREE	60.00	
107436	05/16/2014	1628 MONTY GREY, JR.		5,800.00
	10-7-4010-3049-00	CAPITAL PURCHASES	5,800.00	
107437	05/16/2014	0379 MORRELL TIRE SERVICE,INC.		218.49
	10-7-3035-3010-00	AUTO EXPENSE	50.77	
	10-7-3035-3010-00	AUTO EXPENSE	25.32	
	10-7-3035-3010-00	AUTO EXPENSE	142.40	
107438	05/16/2014	2344 NATHAN'S CLEANING SERVICE		1,000.00
	10-7-1020-3410-00	REPAIRS	200.00	
	10-7-6025-3410-00	REPAIRS	800.00	
107439	05/16/2014	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
107440	05/16/2014	2288 O'REILLY AUTO PARTS		113.87
	10-7-3015-3010-00	AUTO EXPENSE	93.36	
	10-7-3015-3010-00	AUTO EXPENSE	20.51	
107441	05/16/2014	0409 PEE DEE ELECTRIC COOP.INC.		95.00
	10-7-4020-3530-00	UTILITIES	95.00	
107442	05/16/2014	0423 PITTSBURGH PAINT & GLASS		456.93
	10-7-3045-3410-00	REPAIRS	456.93	
107443	05/16/2014	0427 POSTMASTER		280.00
	10-7-5010-3350-00	POSTAGE	140.00	
	91-7-6120-3350-05	POSTAGE	140.00	
107444	05/16/2014	0432 QS/1 DATA SYSTEMS		792.20
	10-7-1095-4005-00	COMPUTER SERVICES	732.20	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
107445	05/16/2014	3622 QUILL.COM		136.13
	10-7-3035-3491-00	SUPPLIES	10.09	
	10-7-3035-3491-00	SUPPLIES	126.04	
107446	05/16/2014	0852 READY MIX CONCRETE COMPANY		130.68
	10-7-4015-3410-00	REPAIRS	130.68	
107447	05/16/2014	0452 ROBERT WINKELER		120.00
	10-7-4020-3410-00	REPAIRS	120.00	
107448	05/16/2014	0460 RUBARD N. IVEY, SR.		18.75

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	10-7-7025-3390-00	REFEREE	18.75	
107449	05/16/2014	0505 SCAAO		125.00
	10-7-1035-3510-00	TRAVEL/TRAINING	125.00	
107450	05/16/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
107451	05/16/2014	0480 SC DEPARTMENT OF REVENUE		833.78
	10-7-3015-3210-00	FUEL	10.85	
	10-7-3020-3210-00	FUEL	10.12	
	10-7-4010-3210-00	FUEL	260.21	
	10-7-4015-3210-00	FUEL	552.60	
107452	05/16/2014	0478 SC DEPT OF JUVENILE JUSTICE		1,075.00
	10-7-3045-3250-00	INMATE HOUSING	1,075.00	
107453	05/16/2014	0682 SOUTH CAROLINA MONEYPLUS		42.30
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	42.30	
107454	05/16/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
107455	05/16/2014	2859 SECURITY CENTRAL		74.85
	10-7-4015-3410-00	REPAIRS	74.85	
107456	05/16/2014	3552 SHADY GROVE PLANTATION & NURSERY, INC.		74.19
	10-7-1020-3048-00	NONCAPITAL PURCHASES	74.19	
107457	05/16/2014	3639 SPENCER TERRY		48.75
	10-7-7025-3390-00	REFEREE	48.75	
107458	05/16/2014	2711 THE SERVICE CENTER		217.56
	10-7-3015-3010-00	AUTO EXPENSE	77.38	
	10-7-3015-3010-00	AUTO EXPENSE	109.23	
	10-7-7010-3010-00	AUTO EXPENSE	30.95	
107459	05/16/2014	2918 THE STATE MEDIA COMPANY		241.80
	10-7-7010-3030-00	BOOKS	241.80	
107460	05/16/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		544.69
	10-7-2010-3530-00	UTILITIES	264.80	
	10-7-4015-3530-00	UTILITIES	189.94	
	10-7-1030-3530-00	UTILITIES	89.95	
107461	05/16/2014	0609 TIRE CLEAN & RECYCLE		908.69
	10-7-4095-4306-00	WASTE TIRE GRANT	908.69	
107462	05/16/2014	2974 TONY'S ROAD SERVICE		2,585.16
	10-7-4015-3010-00	AUTO EXPENSE	340.00	
	10-7-4015-3010-00	AUTO EXPENSE	1,735.16	
	10-7-4015-3010-00	AUTO EXPENSE	510.00	
107463	05/16/2014	3353 TRAILER SALES, INC.		54.00
	10-7-4015-3010-00	AUTO EXPENSE	54.00	
107464	05/16/2014	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65

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	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
107465	05/16/2014	1470 TRIPLE S GARAGE		1,088.69
	10-7-4015-3010-00	AUTO EXPENSE	1,088.69	
107466	05/16/2014	0746 TURNER'S AUTO & TRUCK REPAIR		775.50
	10-7-1020-3010-00	AUTO EXPENSE	775.50	
107467	05/16/2014	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
107468	05/16/2014	0575 UNIFORMS BY JOHN		220.00
	10-7-3035-3520-00	UNIFORM ALLOWANCE	220.00	
107469	05/16/2014	0605 VERIZON WIRELESS		2,405.05
	10-7-3035-3530-00	UTILITIES	2,157.98	
	10-7-1035-3530-00	UTILITIES	247.07	
107470	05/16/2014	3528 WAGEWORKS, INC.		29.46
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.46	
107471	05/16/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
		CHECK RUN: 1436 NUMBER OF CHECKS:	114	129,748.45
CHECK RUN: 1437				
2162	05/20/2014	0109 CITY OF DILLON		20,927.54
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	274.73	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	10,902.86	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	9,749.95	
2163	05/20/2014	1647 DEPARTMENT OF NATURAL RESOURCES		12.04
	10-4-0400-0428-00	MAG - DUE TO OTHER AGENCIES	12.04	
2164	05/20/2014	0161 DILLON COUNTY BOARD OF		255,814.02
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	17,614.74	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	1,062.46	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	93,962.37	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	143,174.45	
2165	05/20/2014	0565 TOWN OF LAKE VIEW		5,739.64
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	3.79	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	3,804.93	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,930.92	
2166	05/20/2014	0566 TOWN OF LATTA		11,067.45
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	5.69	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	7,871.14	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	3,190.62	
		CHECK RUN: 1437 NUMBER OF CHECKS:	5	293,560.69
CHECK RUN: 1438				
* 107472	05/21/2014	2036 ARCHIE SCOTT		124.88
	10-7-1010-3510-00	TRAVEL/TRAINING	124.88	

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	CHECK RUN: 1438	NUMBER OF CHECKS:	1	124.88
CHECK RUN: 1439				
107473	05/23/2014	3291 AARP MEDICARE RX PREFERRED		88.80
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	88.80	
107474	05/23/2014	0008 ADVANCED DRAINAGE SYSTEMS		12,153.74
	10-7-4010-3048-00	NONCAPITAL PURCHASES	2,145.87	
	10-7-4010-3049-00	CAPITAL PURCHASES	10,007.87	
107475	05/23/2014	3335 AIRGAS USA, LLC		139.07
	10-7-4015-3491-00	SUPPLIES	139.07	
107476	05/23/2014	3428 JAMES ALLEN POWERS		1,220.64
	10-7-4015-3410-00	REPAIRS	1,220.64	
107477	05/23/2014	0016 ALL STAR SPORTS, INC.		251.10
	10-7-7025-3491-00	SUPPLIES	251.10	
107478	05/23/2014	0030 ANITRA CLARK-JONES		11.00
	10-7-3055-3510-00	TRAVEL/TRAINING	11.00	
107479	05/23/2014	2663 ANOTHER PRINTER, INC.		973.19
	10-7-1060-3491-00	SUPPLIES	973.19	
107480	05/23/2014	3641 ANTHONY DANIELS		100.00
	10-7-3020-3491-00	SUPPLIES	100.00	
107481	05/23/2014	3642 ANTHONY HUNT		80.00
	10-7-7025-3390-00	REFEREE	80.00	
107482	05/23/2014	3361 ARCTIC BREEZE LLC		1,241.00
	10-7-7010-3410-00	REPAIRS	437.00	
	10-7-7010-3410-00	REPAIRS	297.00	
	10-7-7010-3410-00	REPAIRS	507.00	
107483	05/23/2014	1577 A SEPTIC TANK SERVICE		500.00
	10-7-4015-3410-00	REPAIRS	500.00	
107484	05/23/2014	1701 AT&T		109.91
	10-7-3026-3530-00	UTILITIES	109.91	
107485	05/23/2014	1910 AT & T		88.18
	10-7-6025-3530-00	UTILITIES	41.30	
	10-7-6025-3530-00	UTILITIES	46.88	
107486	05/23/2014	3297 BATTLE OIL COMPANY		1,108.39
	10-7-3022-3530-00	UTILITIES	268.55	
	10-7-3022-3530-00	UTILITIES	257.85	
	10-7-3022-3530-00	UTILITIES	89.00	
	10-7-3022-3530-00	UTILITIES	492.99	
107487	05/23/2014	0060 BLACK'S TIRE SERVICE		658.45
	10-7-3035-3010-00	AUTO EXPENSE	658.45	
107488	05/23/2014	0061 BLANCHARD MACHINERY		1,700.98

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	10-7-4010-3410-00	REPAIRS	1,700.98	
107489	05/23/2014	0062 BLUE CROSS BLUE SHIELD		383.06
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	383.06	
107490	05/23/2014	0063 BOB BARKER COMPANY		53.47
	10-7-3045-3270-00	INMATE SUPPLIES	53.47	
107491	05/23/2014	0080 CAMP EQUIPMENT REPAIR, INC.		1,106.46
	10-7-4010-3410-00	REPAIRS	103.50	
	10-7-4010-3010-00	AUTO EXPENSE	123.50	
	10-7-4010-3410-00	REPAIRS	327.26	
	10-7-4010-3410-00	REPAIRS	123.50	
	10-7-4010-3410-00	REPAIRS	428.70	
107492	05/23/2014	1198 CAROLINA FRESH FOODS		224.96
	10-7-3045-3240-00	INMATE FOOD	224.96	
107493	05/23/2014	0088 CAROLINA COMMUNICATIONS, INC.		738.39
	10-7-3015-3410-00	REPAIRS	84.23	
	10-7-3015-3410-00	REPAIRS	192.78	
	10-7-3015-3491-00	SUPPLIES	461.38	
107494	05/23/2014	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
107495	05/23/2014	0098 CENTER POINT PUBLISHING		341.52
	10-7-7095-4602-00	LIBRARY STATE AID	319.35	
	10-7-7095-4602-00	LIBRARY STATE AID	22.17	
107496	05/23/2014	0108 CITY OF DILLON		120.00
	10-7-7010-3530-00	UTILITIES	120.00	
107497	05/23/2014	3295 COASTAL GAS SERVICES		693.75
	10-7-4010-3530-00	UTILITIES	693.75	
107498	05/23/2014	2393 COMMUNICATIONS TECHNOLGY		1,402.96
	10-7-3026-3491-00	SUPPLIES	795.96	
	10-7-3026-3410-00	REPAIRS	607.00	
107499	05/23/2014	3579 CORPORATE WAREHOUSE SUPPLY		919.75
	10-7-1035-3491-00	SUPPLIES	919.75	
107500	05/23/2014	0126 COUNTRY AUTO SALES		230.00
	10-7-3035-3540-00	WRECKER FEES	230.00	
107501	05/23/2014	0137 DAPHNE C. WATTS		11.00
	10-7-3060-3510-00	TRAVEL/TRAINING	11.00	
107502	05/23/2014	1041 DARLINGTON PACKING COMPANY		662.67
	10-7-3045-3240-00	INMATE FOOD	662.67	
107503	05/23/2014	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
107504	05/23/2014	0142 DAVIS SERVICE CENTER		272.00
	10-7-3035-3010-00	AUTO EXPENSE	106.00	

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	10-7-3045-3010-00	AUTO EXPENSE	166.00	
107505	05/23/2014	0902 DERRICKS WINDOW TINT		140.00
	10-7-3035-3010-00	AUTO EXPENSE	80.00	
	10-7-3035-3010-00	AUTO EXPENSE	60.00	
107506	05/23/2014	0171 DILLON FAMILY MEDICINE, PA		243.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	227.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	16.00	
107507	05/23/2014	0175 DILLON INTERNAL MEDICINE		90.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	90.00	
107508	05/23/2014	0177 DILLON OIL SERVICE, INC.		212.98
	10-7-3015-3010-00	AUTO EXPENSE	212.98	
107509	05/23/2014	1596 DILLON WOOD WORKS		474.27
	10-7-4015-3410-00	REPAIRS	474.27	
107510	05/23/2014	0183 DILMAR OIL COMPANY, INC.		29,119.33
	10-7-1095-4013-00	GASOLINE INVENTORY	24,523.35	
	10-7-4010-3048-00	NONCAPITAL PURCHASES	4,447.11	
	10-7-3021-3210-00	FUEL	51.72	
	10-7-3021-3210-00	FUEL	41.74	
	10-7-3021-3210-00	FUEL	55.41	
107511	05/23/2014	0089 DUKE ENERGY PROGRESS		355.70
	10-7-3023-3530-00	UTILITIES	295.72	
	10-7-4010-3530-00	UTILITIES	59.98	
107512	05/23/2014	0693 FAMILY SPORTS CENTER		129.60
	10-7-1010-3110-00	DISTRICT #2 RECREATION	129.60	
107513	05/23/2014	2491 FAMILY TRADITIONS		443.25
	40-7-3095-4205-82	COUNTY DRUG FUND	443.25	
107514	05/23/2014	2639 FED EX		19.47
	10-7-1010-3350-00	POSTAGE	19.47	
107515	05/23/2014	3558 FIRE SAFETY USA		1,390.00
	10-7-3065-3491-00	SUPPLIES	265.00	
	10-7-3065-3491-00	SUPPLIES	326.00	
	10-7-3065-3491-00	SUPPLIES	799.00	
107516	05/23/2014	1943 FIRST BANK		621.80
	10-7-5010-3510-00	TRAVEL/TRAINING	621.80	
107517	05/23/2014	0823 FLORENCE RESTAURANT SUPPLY		127.94
	10-7-3045-3491-00	SUPPLIES	127.94	
107518	05/23/2014	1572 FLORENCE TRUCK CENTER		967.64
	10-7-4015-3010-00	AUTO EXPENSE	268.82	
	10-7-4015-3410-00	REPAIRS	698.82	
107519	05/23/2014	1617 FRASIER TIRE SERVICE, INC		575.00
	10-7-3035-3010-00	AUTO EXPENSE	115.00	

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	10-7-3021-3010-00	AUTO EXPENSE	460.00	
107520	05/23/2014	3529 HANNA ENGINEERING, LLC		5,190.00
	45-7-5014-3380-95	CAPITAL PURCHASES - ENG FEES	5,190.00	
107521	05/23/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
107522	05/23/2014	0259 HERALD OFFICE SUPPLY		1,920.18
	10-7-2010-3491-00	SUPPLIES	91.80	
	10-7-3035-3491-00	SUPPLIES	31.27	
	10-7-5010-3491-00	SUPPLIES	429.03	
	10-7-1025-3410-00	REPAIRS	52.77	
	10-7-3045-3491-00	SUPPLIES	(19.83)	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-1010-3491-00	SUPPLIES	487.45	
	10-7-1025-3410-00	REPAIRS	188.96	
	10-7-1010-3491-00	SUPPLIES	19.44	
	10-7-1010-3491-00	SUPPLIES	86.73	
	10-7-1025-3410-00	REPAIRS	128.57	
	10-7-1040-3491-00	SUPPLIES	65.02	
	10-7-2010-3491-00	SUPPLIES	47.73	
	10-7-3035-3491-00	SUPPLIES	230.03	
107523	05/23/2014	0272 INGRAM LIBRARY SERVICES		1,225.13
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	164.04	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	8.18	
	10-7-7095-4602-00	LIBRARY STATE AID	74.60	
	10-7-7095-4602-00	LIBRARY STATE AID	39.16	
	10-7-7095-4602-00	LIBRARY STATE AID	362.10	
	10-7-7095-4602-00	LIBRARY STATE AID	50.27	
	10-7-7095-4602-00	LIBRARY STATE AID	54.51	
	10-7-7095-4602-00	LIBRARY STATE AID	48.68	
	10-7-7095-4602-00	LIBRARY STATE AID	39.74	
	10-7-7095-4602-00	LIBRARY STATE AID	294.84	
107524	05/23/2014	0913 INMARSAT		70.49
	10-7-3065-3530-00	UTILITIES	70.49	
107525	05/23/2014	0273 INSTITUTION FOOD HOUSE,INC		4,473.40
	10-7-3045-3240-00	INMATE FOOD	4.473.40	
107526	05/23/2014	1562 JIM COLEMAN		90.00
	10-7-7025-3390-00	REFEREE	90.00	
107527	05/23/2014	0645 JOE SUGAR'S		165.00
	10-7-7025-3520-00	UNIFORM ALLOWANCE	165.00	
107528	05/23/2014	0300 KELLY'S QUIK PRINT, INC.		139.32
	10-7-3035-3491-00	SUPPLIES	139.32	
107529	05/23/2014	0327 LEE COUNTY LANDFILL, SC, LLC		33,684.77

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3509-00	TRASH COST	33,684.77	
107530	05/23/2014	3035 MARLBORO COUNTY FAMILY COURT		1.25
	91-7-6100-3491-01	SUPPLIES	1.25	
107531	05/23/2014	0885 MAVIS JONES		14.56
	10-7-7010-3510-00	TRAVEL/TRAINING	14.56	
107532	05/23/2014	0367 MCLEOD REGIONAL MEDICAL CENTER		1,946.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	946.00	
107533	05/23/2014	0373 MILLER PLUMBING & ELECTRIC CO		5,311.76
	10-7-4020-3410-00	REPAIRS	125.00	
	10-7-4020-3491-00	SUPPLIES	775.00	
	10-7-3035-3410-00	REPAIRS	150.00	
	10-7-4015-3410-00	REPAIRS	1,006.18	
	10-7-1095-4015-00	ACCOMODATION TAX	3,255.58	
107534	05/23/2014	0376 MINCEY'S PEST CONTROL		90.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	90.00	
107535	05/23/2014	0379 MORRELL TIRE SERVICE,INC.		511.24
	10-7-3035-3010-00	AUTO EXPENSE	511.24	
107536	05/23/2014	0380 MOTOROLA - PALMETTO 800		2,792.54
	10-7-3065-3530-00	UTILITIES	74.60	
	10-7-3020-3530-00	UTILITIES	147.77	
	10-7-3035-3530-00	UTILITIES	110.80	
	10-7-3035-3530-00	UTILITIES	2,459.37	
107537	05/23/2014	2344 NATHAN'S CLEANING SERVICE		800.00
	10-7-6025-3410-00	REPAIRS	800.00	
107538	05/23/2014	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
107539	05/23/2014	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
107540	05/23/2014	0411 PEE DEE REGIONAL COUNCIL OF		9,655.75
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	9,655.75	
107541	05/23/2014	2447 POSITIVE PROMOTIONS		364.45
	10-7-3060-3491-00	SUPPLIES	364.45	
107542	05/23/2014	3643 RONDALE HUNT		80.00
	10-7-7025-3390-00	REFEREE	80.00	
107543	05/23/2014	0460 RUBARD N. IVEY, SR.		18.75
	10-7-7025-3390-00	REFEREE	18.75	
107544	05/23/2014	2010 SABINE & WATERS		1,146.25
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,146.25	
107545	05/23/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		531.61
	10-7-3045-3240-00	INMATE FOOD	107.72	

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	10-7-3045-3240-00	INMATE FOOD	167.38	
	10-7-3045-3240-00	INMATE FOOD	256.51	
107546	05/23/2014	0487 SC ELECTRIC & GAS CO		32.40
	10-7-3015-3530-00	UTILITIES	32.40	
107547	05/23/2014	0494 SC SHERIFF'S ASSOCIATION		1,252.00
	10-7-3035-3510-00	TRAVEL/TRAINING	1,252.00	
107548	05/23/2014	0514 SIRCHIE FINGER PRINT LAB		350.29
	10-7-3045-3491-00	SUPPLIES	350.29	
107549	05/23/2014	2549 S&ME, INC.		2,197.50
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	965.25	
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	1,232.25	
107550	05/23/2014	2158 SOUTHERN PUMP & TANK COMPANY		1,581.92
	10-7-1020-3410-00	REPAIRS	1,581.92	
107551	05/23/2014	3639 SPENCER TERRY		15.00
	10-7-7025-3390-00	REFEREE	15.00	
107552	05/23/2014	2928 SPRINT		56.74
	10-7-3050-3530-00	UTILITIES	19.95	
	10-7-3045-3530-00	UTILITIES	12.66	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	24.13	
107553	05/23/2014	0537 SUBURBAN PROPANE		388.57
	10-7-3023-3530-00	UTILITIES	388.57	
107554	05/23/2014	1376 TERESA CAMPBELL		120.59
	10-7-2025-3510-00	TRAVEL/TRAINING	120.59	
107555	05/23/2014	0548 THE DILLON HERALD		658.93
	10-7-1045-3501-00	TAX SALE EXPENSE	585.85	
	10-7-7025-3009-00	ADVERTISING	73.08	
107556	05/23/2014	0549 THE FEED & FARM STORE, INC.		193.92
	10-7-7010-3491-00	SUPPLIES	129.28	
	10-7-7010-3410-00	REPAIRS	64.64	
107557	05/23/2014	0992 THE NORTH EASTERN STRATEGIC		4,217.09
	10-7-5095-4416-00	NE STRAT. ALLIANCE	4,217.09	
107558	05/23/2014	2797 THESDIA BETHEA		20.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	20.00	
107559	05/23/2014	3574 THOMSON REUTERS - WEST		1,931.42
	10-7-2095-4102-00	LAW LIBRARY	1,931.42	
107560	05/23/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		174.00
	10-7-5010-3530-00	UTILITIES	174.00	
107561	05/23/2014	3409 TOLEDO CAROLINA, INC.		1,090.58
	10-7-4015-3410-00	REPAIRS	1,090.58	
107562	05/23/2014	0746 TURNER'S AUTO & TRUCK REPAIR		187.20

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	10-7-3035-3010-00	AUTO EXPENSE	88.20	
	10-7-3035-3010-00	AUTO EXPENSE	34.00	
	10-7-1020-3010-00	AUTO EXPENSE	65.00	
107563	05/23/2014	0444 UNIFIRST CORPORATION		70.82
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3400-00	RENT	35.41	
107564	05/23/2014	0575 UNIFORMS BY JOHN		758.94
	10-7-3035-3520-00	UNIFORM ALLOWANCE	184.08	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	127.33	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	211.33	
	10-7-3015-3520-00	UNIFORM ALLOWANCE	236.20	
107565	05/23/2014	2913 US POSTAL SERVICE		611.05
	10-7-1025-3350-00	POSTAGE	611.05	
107566	05/23/2014	0605 VERIZON WIRELESS		468.44
	10-7-7010-3530-00	UTILITIES	468.44	
107567	05/23/2014	0587 WALLY'S FIRE & SAFETY EQUIP.CO		462.72
	10-7-3025-3010-00	AUTO EXPENSE	190.56	
	10-7-3020-3010-00	AUTO EXPENSE	272.16	
107568	05/23/2014	0597 WILLIAM E. HAYES, P.L.S.		700.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	700.00	
107569	05/23/2014	1341 WINDSTREAM		0.00
			0.00	
107570	05/23/2014	1341 WINDSTREAM		162.09
	10-7-1020-3530-00	UTILITIES	16.61	
	10-7-3025-3530-00	UTILITIES	11.27	
	10-7-1010-3530-00	UTILITIES	9.20	
	10-7-1010-3530-00	UTILITIES	21.49	
	10-7-1020-3530-00	UTILITIES	1.59	
	10-7-1030-3530-00	UTILITIES	1.20	
	10-7-1060-3530-00	UTILITIES	0.57	
	10-7-2010-3530-00	UTILITIES	7.25	
	10-7-2020-3530-00	UTILITIES	3.80	
	10-7-2025-3530-00	UTILITIES	1.24	
	10-7-3015-3530-00	UTILITIES	1.52	
	10-7-3035-3530-00	UTILITIES	3.39	
	10-7-3045-3530-00	UTILITIES	2.20	
	10-7-3050-3530-00	UTILITIES	21.01	
	10-7-3055-3530-00	UTILITIES	2.45	
	10-7-3060-3530-00	UTILITIES	9.88	
	10-7-3065-3530-00	UTILITIES	0.06	
	10-7-4015-3530-00	UTILITIES	0.26	
	10-7-4020-3530-00	UTILITIES	2.79	
	10-7-5010-3530-00	UTILITIES	7.11	
	10-7-6015-3530-00	UTILITIES	8.24	
	10-7-6030-3530-00	UTILITIES	1.86	

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	10-7-7025-3530-00	UTILITIES	0.17	
	10-7-1020-3530-00	UTILITIES	9.20	
	10-7-6025-3530-00	UTILITIES	17.73	
107571	05/23/2014	3350 WTH TECHNOLOGY, INC.		130.00
	10-7-3060-3510-00	TRAVEL/TRAINING	130.00	
107572	05/23/2014	0663 XEROX CORP.		893.41
	10-7-7010-4005-00	COMPUTER SERVICES	379.03	
	10-7-7010-4005-00	COMPUTER SERVICES	267.42	
	10-7-7010-4005-00	COMPUTER SERVICES	246.96	
107573	05/23/2014	0603 YOLANDA MCCORMICK		263.94
	10-7-7010-3510-00	TRAVEL/TRAINING	120.92	
	10-7-7010-3491-00	SUPPLIES	56.86	
	10-7-7095-4602-00	LIBRARY STATE AID	86.16	
	CHECK RUN: 1439	NUMBER OF CHECKS:	101	156,391.79
CHECK RUN: 1440				
107574	05/30/2014	3291 AARP MEDICARE RX PREFERRED		22.20
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	22.20	
107575	05/30/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
107576	05/30/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
107577	05/30/2014	0390 ACE HARDWARE OF DILLON		601.20
	10-7-6025-3410-00	REPAIRS	25.12	
	10-7-3020-3010-00	AUTO EXPENSE	45.03	
	10-7-1020-3410-00	REPAIRS	61.17	
	10-7-4015-3491-00	SUPPLIES	111.39	
	10-7-1020-3491-00	SUPPLIES	345.59	
	10-7-4015-3010-00	AUTO EXPENSE	12.90	
107578	05/30/2014	3648 AMERICAN JUNIOR LEGION BASEBALL		100.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	100.00	
107579	05/30/2014	0037 A.R.S. MARKETING		346.45
	10-7-7010-3491-00	SUPPLIES	346.45	
107580	05/30/2014	3615 ASHLEY DOUGLAS		89.99
	91-7-6115-3530-04	UTILITIES	89.99	
107581	05/30/2014	1910 AT & T		408.98
	10-7-7010-3530-00	UTILITIES	249.26	
	10-7-7010-3530-00	UTILITIES	159.72	
107582	05/30/2014	3525 AT&T		435.27
	10-7-3045-3530-00	UTILITIES	435.27	
107583	05/30/2014	2895 BAILEY'S PEST CONTROL		640.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
	10-7-4015-3491-00	SUPPLIES	210.00	

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107584	05/30/2014	1524 BILLY'S COMMUNICATIONS		150.00
	10-7-3065-3410-00	REPAIRS	150.00	
107585	05/30/2014	0060 BLACK'S TIRE SERVICE		202.18
	10-7-1010-3010-00	AUTO EXPENSE	38.30	
	10-7-4010-3410-00	REPAIRS	81.35	
	10-7-4010-3010-00	AUTO EXPENSE	22.51	
	10-7-4010-3010-00	AUTO EXPENSE	22.51	
	10-7-4010-3010-00	AUTO EXPENSE	37.51	
107586	05/30/2014	0061 BLANCHARD MACHINERY		976.14
	10-7-4010-3410-00	REPAIRS	29.61	
	10-7-4010-3410-00	REPAIRS	946.53	
107587	05/30/2014	0062 BLUE CROSS BLUE SHIELD		259.25
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	259.25	
107588	05/30/2014	0881 BUDGET AND CONTROL BOARD		44.40
	10-7-7010-3350-00	POSTAGE	44.40	
107589	05/30/2014	0088 CAROLINA COMMUNICATIONS, INC.		552.27
	10-7-3020-3010-00	AUTO EXPENSE	304.81	
	10-7-3060-3410-00	REPAIRS	247.46	
107590	05/30/2014	1940 CHAD WEBSTER ENTERPRISES, LLC		610.00
	10-7-4015-3010-00	AUTO EXPENSE	610.00	
107591	05/30/2014	3451 CITY OF DILLON MUNICIPAL GOLF COURSE		100.00
	10-7-1010-3140-00	DISTRICT #5 RECREATION	100.00	
107592	05/30/2014	0118 COASTAL SANITARY SUPPLY CO.		564.49
	10-1-0000-0056-00	SUPPLIES INVENTORY	564.49	
107593	05/30/2014	0117 CHARLES RAY HERRING		615.00
	10-7-4015-3410-00	REPAIRS	555.00	
	10-7-1020-3410-00	REPAIRS	60.00	
107594	05/30/2014	2904 DAVIS & BROWN		23.00
	10-7-4010-3491-00	SUPPLIES	23.00	
107595	05/30/2014	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
107596	05/30/2014	0183 DILMAR OIL COMPANY, INC.		365.85
	10-7-4015-3010-00	AUTO EXPENSE	365.85	
107597	05/30/2014	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
107598	05/30/2014	0089 DUKE ENERGY PROGRESS		440.85
	10-7-4095-4304-00	STREET LIGHTS	7.15	
	10-7-3022-3530-00	UTILITIES	433.70	
107599	05/30/2014	0208 WEX BANK		3,422.33
	10-7-1010-3210-00	FUEL	23.47	
	10-7-3015-3210-00	FUEL	2,220.90	

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	10-7-3023-3210-00	FUEL	320.67	
	10-7-3025-3210-00	FUEL	211.64	
	10-7-3035-3210-00	FUEL	645.65	
107600	05/30/2014	3398 FAYE PERRITT		264.00
	10-7-3050-3531-00	VET FEES	175.00	
	10-7-3050-3531-00	VET FEES	89.00	
107601	05/30/2014	0244 GWEN HYATT		919.95
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	919.95	
107602	05/30/2014	0260 HIGH SCHOOL SPORTS REPORT		1,050.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	150.00	
	10-7-1010-3160-00	DISTRICT #7 RECREATION	150.00	
	10-7-1010-3140-00	DISTRICT #5 RECREATION	150.00	
	10-7-1010-3130-00	DISTRICT #4 RECREATION	150.00	
	10-7-1010-3150-00	DISTRICT #6 RECREATION	150.00	
	10-7-1010-3120-00	DISTRICT #3 RECREATION	150.00	
	10-7-1010-3110-00	DISTRICT #2 RECREATION	150.00	
107603	05/30/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
107604	05/30/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		801.36
	10-7-3050-3491-00	SUPPLIES	289.44	
	10-7-3045-3491-00	SUPPLIES	511.92	
107605	05/30/2014	0272 INGRAM LIBRARY SERVICES		1,354.93
	10-7-7095-4602-00	LIBRARY STATE AID	8.98	
	10-7-7095-4602-00	LIBRARY STATE AID	123.16	
	10-7-7095-4602-00	LIBRARY STATE AID	219.69	
	10-7-7095-4602-00	LIBRARY STATE AID	56.18	
	10-7-7095-4602-00	LIBRARY STATE AID	55.55	
	10-7-7095-4602-00	LIBRARY STATE AID	328.71	
	10-7-7095-4602-00	LIBRARY STATE AID	171.66	
	10-7-7095-4602-00	LIBRARY STATE AID	19.06	
	10-7-7095-4602-00	LIBRARY STATE AID	38.12	
	10-7-7095-4602-00	LIBRARY STATE AID	31.18	
	10-7-7095-4602-00	LIBRARY STATE AID	24.13	
	10-7-7095-4602-00	LIBRARY STATE AID	49.01	
	10-7-7095-4602-00	LIBRARY STATE AID	229.50	
107606	05/30/2014	0273 INSTITUTION FOOD HOUSE,INC		3,479.17
	10-7-3045-3240-00	INMATE FOOD	3,479.17	
107607	05/30/2014	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
107608	05/30/2014	1562 JIM COLEMAN		60.00
	10-7-7025-3390-00	REFEREE	60.00	
107609	05/30/2014	3198 LEE PAGE		60.00
	10-7-7025-3390-00	REFEREE	60.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
107610	05/30/2014	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		12,733.75
	10-7-3015-3210-00	FUEL	2,189.92	
	10-7-4015-3210-00	FUEL	10,543.83	
107611	05/30/2014	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
107612	05/30/2014	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
107613	05/30/2014	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
107614	05/30/2014	3649 MISS SC SCHOLARSHIP ORGANIZATION		75.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	75.00	
107615	05/30/2014	3072 NAPA		31.27
	10-7-4015-3010-00	AUTO EXPENSE	18.90	
	10-7-4015-3010-00	AUTO EXPENSE	12.37	
107616	05/30/2014	0387 NATIONAL MEDICAL SERVICES,INC		1,683.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,683.00	
107617	05/30/2014	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
107618	05/30/2014	3345 NEW JERUSALEM HOLY CHURCH OF GOD		200.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	200.00	
107619	05/30/2014	0425 POPE FURNITURE, INC.		2,764.80
	10-7-3025-3048-00	NONCAPITAL PURCHASES	2,764.80	
107620	05/30/2014	0432 QS/1 DATA SYSTEMS		2,664.35
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	2,604.35	
107621	05/30/2014	3316 RICHARD F STAFFORD, JR		2,000.00
	10-7-4020-3400-00	RENT	2,000.00	
107622	05/30/2014	0460 RUBARD N. IVEY, SR.		18.75
	10-7-7025-3390-00	REFEREE	18.75	
107623	05/30/2014	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
107624	05/30/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
107625	05/30/2014	0682 SOUTH CAROLINA MONEYPLUS		42.30
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	42.30	
107626	05/30/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
107627	05/30/2014	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
107628	05/30/2014	0512 SHONEY'S OF DILLON		303.47
	10-7-3065-3510-00	TRAVEL/TRAINING	303.47	
107629	05/30/2014	3639 SPENCER TERRY		18.75
	10-7-7025-3390-00	REFEREE	18.75	
107630	05/30/2014	2928 SPRINT		33.50
	10-7-6025-3530-00	UTILITIES	20.43	
	10-7-6025-3530-00	UTILITIES	13.07	
107631	05/30/2014	2731 TIGER DIRECT		25.34
	10-7-1050-3491-00	SUPPLIES	25.34	
107632	05/30/2014	0713 TOWN OF LATTA		125.00
	10-7-1010-3130-00	DISTRICT #4 RECREATION	125.00	
107633	05/30/2014	3528 WAGEWORKS, INC.		26.94
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	26.94	
107634	05/30/2014	0872 WEBSTER'S RADIATOR & TIRE SERV		500.00
	10-7-4015-3410-00	REPAIRS	500.00	
107635	05/30/2014	0603 YOLANDA MCCORMICK		317.01
	10-7-7095-4602-00	LIBRARY STATE AID	317.01	
	CHECK RUN: 1440	NUMBER OF CHECKS:	62	46,033.30
		TOTAL NUMBER OF CHECKS:	470	1,276,455.48

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

6-19-14

6/19/2014 (DATE)

(DATE)