CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
CHECK RUN: 1451					
108104	07/03/2014	3291 AARP MEDICARE RX PREFERRED			45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90		
108105	07/03/2014	3291 AARP MEDICARE RX PREFERRED			45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90		
108106	07/03/2014	3291 AARP MEDICARE RX PREFERRED			22.20
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	22.20		
108107	07/03/2014	0390 ACE HARDWARE OF DILLON			43.71
	10-7-1020-3491-00	SUPPLIES	28.07	A	
	10-7-4015-3491-00	SUPPLIES	15.64	A	
108108	07/03/2014	1808 ADVANCED COVERT TECHNOLOGY, INC			479.40
	40-7-3095-4205-82	COUNTY DRUG FUND	479.40	A	
108109	07/03/2014	3335 AIRGAS USA, LLC			445.82
	10-7-4015-3491-00	SUPPLIES	445.82	A	
108110	07/03/2014	0029 AMERICAN TIME DATA, INC.			115.00
	10-7-2010-3410-00	REPAIRS	115.00		
108111	07/03/2014	1701 AT&T			3,814.51
	10-7-3055-3530-00	UTILITIES	3,814.51		
108112	07/03/2014	0042 AULL BATTERY COMPANY, INC.			600.44
	10-7-3015-3491-00	SUPPLIES	600.44	A	
108113	07/03/2014	0055 BELLAMY TRANSPORT			265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	A	
108114	07/03/2014	2028 BRASKA STURGEON			1,440.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	720.00		
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	720.00		
108115	07/03/2014	3443 BUDDY'S MACHINE & FABRICATION			100.00
	10-7-3015-3010-00	AUTO EXPENSE	100.00	A	
108116	07/03/2014	0083 CARL'S FOOD CENTER			131.64
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	131.64	A	
108117	07/03/2014	1198 CAROLINA FRESH FOODS			163.38
	10-7-3045-3240-00	INMATE FOOD	163.38	A	
108118	07/03/2014	0098 CENTER POINT PUBLISHING			195.33
	10-7-7095-4602-00	LIBRARY STATE AID	195.33	A	
108119	07/03/2014	3684 CENTRAL TRAFFIC COURT			155.00
	10-7-4015-3410-00	REPAIRS	155.00	A	
108120	07/03/2014	3338 CHAIR CARE MOBILE COT, INC.			392.70
	10-7-3015-3491-00	SUPPLIES	392.70	A	
108121	07/03/2014	3562 CHRIS BAILEY			170.00
	91-7-6105-4005-03	COMPUTER SERVICES	85.00	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	91-7-6115-4005-04	COMPUTER SERVICES	85.00	A	
108122	07/03/2014	0759 CHRISTINA H FOWLER			104.16
	10-7-7010-3510-00	TRAVEL/TRAINING	104.16	A	
108123	07/03/2014	3683 CITIZENS OF NEWTON			128.58
	10-7-1010-3100-00	DISTRICT #1 RECREATION	128.58	A	
108124	07/03/2014	0118 COASTAL SANITARY SUPPLY CO.			445.07
	10-1-0000-0056-00	SUPPLIES INVENTORY	337.31	A	
	10-7-3015-3491-00	SUPPLIES	107.76	A	
108125	07/03/2014	2788 DANIEL MOODY			6.00
	10-7-3015-3510-00	TRAVEL/TRAINING	6.00	A	
108126	07/03/2014	1041 DARLINGTON PACKING COMPANY			1,145.97
	10-7-3045-3240-00	INMATE FOOD	393.35	A	
	10-7-3045-3240-00	INMATE FOOD	711.84	A	
	10-7-3045-3240-00	INMATE FOOD	40.78	A	
108127	07/03/2014	0926 DATAMAXX APPLIED TECHNOLOGIES			1,920.00
	10-7-3060-3410-00	REPAIRS	1,920.00		
108128	07/03/2014	2019 DILLON COUNTY FIRE DEPT #4			303.57
	10-7-1010-3140-00	DISTRICT #5 RECREATION	303.57	A	
108129	07/03/2014	0177 DILLON OIL SERVICE, INC.			464.86
	10-7-3035-3010-00	AUTO EXPENSE	52.98	A	
	10-7-3015-3010-00	AUTO EXPENSE	411.88	A	
108130	07/03/2014	3470 DILLON REALTY			450.00
	91-7-6120-3400-05	RENT	450.00		
108131	07/03/2014	0089 DUKE ENERGY PROGRESS			303.70
	10-7-3026-3530-00	UTILITIES	303.70	A	
108132	07/03/2014	0196 ED F. HODGES, INC.			50,669.16
	10-7-1095-4013-00	GASOLINE INVENTORY	11,112.90	A	
	10-7-1095-4013-00	GASOLINE INVENTORY	16,342.50	A	
	10-7-1095-4013-00	GASOLINE INVENTORY	23,213.76	A	
108133	07/03/2014	1061 ELECTION SYSTEMS & SOFTWARE			15,221.00
	10-7-1060-3049-00	CAPITAL PURCHASES	15,221.00		
108134	07/03/2014	0693 FAMILY SPORTS CENTER			477.36
	10-7-7025-3520-00	UNIFORM ALLOWANCE	477.36	A	
108135	07/03/2014	3347 FELICIA HAYES			38.08
	10-7-7010-3510-00	TRAVEL/TRAINING	38.08	A	
108136	07/03/2014	3569 FOREMOST MEDICAL EQUIPMENT & SUPPLIES			127.00
	10-7-3015-3491-00	SUPPLIES	127.00	A	
108137	07/03/2014	1665 GALE GROUP			38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	A	
108138	07/03/2014	0806 HENRY SCHEIN, INC			642.82

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	10-7-3015-3491-00	SUPPLIES	511.06	A	
	10-7-3015-3491-00	SUPPLIES	131.76	A	
108139	07/03/2014	0259 HERALD OFFICE SUPPLY			308.49
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	A	
	10-7-1025-3491-00	SUPPLIES	6.75	A	
	10-7-3035-3491-00	SUPPLIES	57.97	A	
	10-7-3035-3491-00	SUPPLIES	7.25	A	
	10-7-3045-3491-00	SUPPLIES	64.80	A	
108140	07/03/2014	0263 HOME & INDUSTRIAL MECHANICAL			172.65
	10-7-4015-3491-00	SUPPLIES	44.76	A	
	10-7-1020-3410-00	REPAIRS	127.89	A	
108141	07/03/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.			920.16
	10-7-7010-3491-00	SUPPLIES	532.44	A	
	10-1-0000-0056-00	SUPPLIES INVENTORY	387.72	A	
108142	07/03/2014	0272 INGRAM LIBRARY SERVICES			885.25
	10-7-7095-4602-00	LIBRARY STATE AID	127.64	A	
	10-7-7095-4602-00	LIBRARY STATE AID	16.36	A	
	10-7-7095-4602-00	LIBRARY STATE AID	103.30	A	
	10-7-7095-4602-00	LIBRARY STATE AID	171.18	A	
	10-7-7095-4602-00	LIBRARY STATE AID	14.31	A	
	10-7-7095-4602-00	LIBRARY STATE AID	60.59	A	
	10-7-7095-4602-00	LIBRARY STATE AID	29.62	A	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	A	
	10-7-7095-4602-00	LIBRARY STATE AID	15.85	A	
	10-7-7095-4602-00	LIBRARY STATE AID	231.79	A	
	10-7-7095-4602-00	LIBRARY STATE AID	9.34	A	
	10-7-7095-4602-00	LIBRARY STATE AID	71.40	A	
	10-7-7095-4602-00	LIBRARY STATE AID	19.06	A	
108143	07/03/2014	2558 JONES WRECKING COMPANY			30.00
	10-7-3015-3010-00	AUTO EXPENSE	30.00	A	
108144	07/03/2014	3614 JULIE WOOTEN			178.48
	91-7-6100-3510-01	TRAVEL/TRAINING	178.48	A	
108145	07/03/2014	0299 KEITH RUSSELL ELLIOTT			58.00
	10-7-3015-3210-00	FUEL	58.00	A	
108146	07/03/2014	3679 LATTA SWEETIES			500.00
	10-7-7025-3538-00	STATE TOURNAMENT	500.00	A	
108147	07/03/2014	2265 MAJOR HULON			500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00		
108148	07/03/2014	0356 MARION H. KINON			500.00
	40-7-3036-3400-82	RENT	500.00		
108149	07/03/2014	3482 MARLBORO COUNTY			6.38
	91-7-6100-3530-01	UTILITIES	3.27	A	
	91-7-6100-3530-01	UTILITIES	3.11	A	

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108150	07/03/2014	0358 MARLBORO ELECTRIC COOP.INC			738.84
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	18.10	A	
	10-7-4095-4304-00	STREET LIGHTS	56.16	A	
	10-7-4095-4304-00	STREET LIGHTS	15.82	A	
	10-7-4095-4304-00	STREET LIGHTS	98.00	A	
	10-7-4095-4304-00	STREET LIGHTS	15.82	A	
	10-7-4020-3530-00	UTILITIES	74.00	A	
	10-7-3025-3530-00	UTILITIES	290.00	A	
	10-7-3025-3530-00	UTILITIES	113.00	A	
	10-7-4095-4304-00	STREET LIGHTS	28.08	A	
	10-7-4095-4304-00	STREET LIGHTS	15.82	A	
	10-7-4095-4304-00	STREET LIGHTS	14.04	A	
108151	07/03/2014	2262 MCKENZIE PLUMBING & ELECTRIC			157.25
	10-7-6025-3410-00	REPAIRS	157.25	A	
108152	07/03/2014	0374 MILLER'S AUTOMOTIVE & WRECKER			769.61
	10-7-3035-3010-00	AUTO EXPENSE	769.61	A	
108153	07/03/2014	0376 MINCEY'S PEST CONTROL			30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	A	
108154	07/03/2014	0379 MORRELL TIRE SERVICE,INC.			825.72
	10-7-3015-3010-00	AUTO EXPENSE	444.32	A	
	10-7-3035-3010-00	AUTO EXPENSE	123.04	A	
	10-7-3035-3010-00	AUTO EXPENSE	46.09	A	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	A	
	10-7-3035-3010-00	AUTO EXPENSE	25.62	A	
	10-7-3035-3010-00	AUTO EXPENSE	37.99	A	
	10-7-3035-3010-00	AUTO EXPENSE	133.66	A	
108155	07/03/2014	3072 NAPA			69.26
	10-7-4015-3010-00	AUTO EXPENSE	18.01	A	
	10-7-4015-3410-00	REPAIRS	24.78	A	
	10-7-4015-3410-00	REPAIRS	26.47	A	
108156	07/03/2014	3545 NATHAN SCALES			51.52
	91-7-6100-3510-01	TRAVEL/TRAINING	51.52	A	
108157	07/03/2014	3678 OAK GROVE NEIGHBORHOOD CRIME WATCH			83.57
	10-7-1010-3130-00	DISTRICT #4 RECREATION	83.57	A	
108158	07/03/2014	0186 OFFICE OF INSURANCE SERVICES			8,068.66
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	8,068.66		
108159	07/03/2014	0397 OFFICE OF INSURANCE SERVICES			0.00
			0.00		
108160	07/03/2014	0397 OFFICE OF INSURANCE SERVICES			0.00
			0.00		
108161	07/03/2014	0397 OFFICE OF INSURANCE SERVICES			0.00
			0.00		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
108162	07/03/2014	0397 OFFICE OF INSURANCE SERVICES			166,707.38
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	53,918.76		
	10-7-1010-1050-00	EMPLOYER INSURANCE	4,043.96		
	10-7-1010-3290-00	INSURANCE	1,496.64		
	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		
	10-7-1060-1050-00	EMPLOYER INSURANCE	1,189.38		
	10-7-2010-1050-00	EMPLOYER INSURANCE	4,255.18		
	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	12,324.10		
	10-7-3020-1050-00	EMPLOYER INSURANCE	2,041.68		
	10-7-3021-1050-00	EMPLOYER INSURANCE	1,177.58		
	10-7-3023-1050-00	EMPLOYER INSURANCE	1,030.08		
	10-7-3025-1050-00	EMPLOYER INSURANCE	834.22		
	10-7-3026-1050-00	EMPLOYER INSURANCE	668.64		
	10-7-3035-1050-00	EMPLOYER INSURANCE	14,595.68		
	10-7-3037-1050-00	EMPLOYER INSURANCE	2,728.40		
	10-7-3045-1050-00	EMPLOYER INSURANCE	23,853.16		
	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	331.64		
	91-7-6105-1050-03	EMPLOYER INSURANCE	2,223.02		
	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		
108163	07/03/2014	2288 O'REILLY AUTO PARTS			5.14
	10-7-3015-3010-00	AUTO EXPENSE	5.14	A	
108164	07/03/2014	0404 PAMELA T. JOHNSON			9.88
	10-7-3045-3510-00	TRAVEL/TRAINING	9.88	A	
108165	07/03/2014	3560 PRECISION CONTRACTORS, INC.			20,641.00

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	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	20,641.00	A	
108166	07/03/2014	0432 QS/1 DATA SYSTEMS			6,741.03
	10-7-1095-4005-00	COMPUTER SERVICES	3,064.37		
	10-7-1095-4005-00	COMPUTER SERVICES	60.00		
	10-7-1095-4005-00	COMPUTER SERVICES	1,694.85		
	10-7-1095-4005-00	COMPUTER SERVICES	837.62		
	10-7-1095-4005-00	COMPUTER SERVICES	1,084.19		
108167	07/03/2014	0434 QUINN'S GARAGE			522.85
	10-7-3023-3010-00	AUTO EXPENSE	522.85	A	
108168	07/03/2014	3682 RACHEL ANN CHAPMAN			42.66
	91-7-6120-3210-05	FUEL	42.66	A	
108169	07/03/2014	1099 RECORDED BOOKS			166.48
	10-7-7095-4602-00	LIBRARY STATE AID	166.48	A	
108170	07/03/2014	3657 REX OWENS			1,225.00
	10-7-7010-3410-00	REPAIRS	875.00	A	
	10-7-7010-3410-00	REPAIRS	350.00	A	
108171	07/03/2014	3675 RICK LACEY			25.00
	10-7-7025-3491-00	SUPPLIES	25.00	A	
108172	07/03/2014	0460 RUBARD N. IVEY, SR.			465.00
	10-7-7025-3410-00	REPAIRS/MAINT	465.00	A	
108173	07/03/2014	3681 RUFUS MILLER			30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	A	
108174	07/03/2014	2410 SALLEY HUGGINS MCINTYRE			1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00		
108175	07/03/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS			285.61
	10-7-3045-3240-00	INMATE FOOD	285.61	A	
108176	07/03/2014	0502 SCACVAO			70.00
	10-7-6030-3510-00	TRAVEL/TRAINING	70.00		
108177	07/03/2014	0639 SC ASSOCIATION OF COUNTIES			8,471.20
	10-7-1095-4009-00	SC ASSOC OF COUNTIES	8,471.20		
108178	07/03/2014	2898 JASON PHILLIPS, TREASURER			75.00
	10-7-1045-3510-00	TRAVEL/TRAINING	75.00		
108179	07/03/2014	0472 SC CRIMINAL JUSTICE ACADEMY			145.00
	10-7-3035-3510-00	TRAVEL/TRAINING	5.00		
	10-7-3035-3510-00	TRAVEL/TRAINING	20.00		
	10-7-3035-3510-00	TRAVEL/TRAINING	70.00		
	10-7-3035-3510-00	TRAVEL/TRAINING	50.00		
108180	07/03/2014	0487 SC ELECTRIC & GAS CO			40.56
	10-7-3035-3530-00	UTILITIES	20.28	A	
	10-7-3035-3530-00	UTILITIES	20.28	A	
108181	07/03/2014	0517 SC FIRE ACADEMY			15.00

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	10-7-3026-3510-00	TRAVEL/TRAINING	15.00	A	
108182	07/03/2014	0493 SC RETIREMENT SYSTEM			3,917.61
	10-2-0000-0078-00	EMPLOYEE RETIREMENT W/H	182.18	A	
	10-7-4010-1060-00	EMPLOYER RETIREMENT	275.87	A	
	10-2-0000-0078-00	EMPLOYEE RETIREMENT W/H	1,421.74	A	
	10-7-4010-1060-00	EMPLOYER RETIREMENT	2,037.82	A	
108183	07/03/2014	0892 SHMB, LLC			550.00
	10-7-1020-3400-00	RENT	550.00		
108184	07/03/2014	2711 THE SERVICE CENTER			52.95
	10-7-3015-3010-00	AUTO EXPENSE	52.95	A	
108185	07/03/2014	0566 TOWN OF LATTA			117.06
	10-7-3015-3530-00	UTILITIES	62.95	A	
	10-7-7010-3530-00	UTILITIES	54.11	A	
108186	07/03/2014	0571 TRICO WATER CO			0.00
			0.00		
108187	07/03/2014	0571 TRICO WATER CO			500.65
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-3025-3530-00	UTILITIES	34.83	A	
	10-7-3022-3530-00	UTILITIES	35.26	A	
	10-7-4015-3530-00	UTILITIES	86.25	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-3023-3530-00	UTILITIES	22.73	A	
	10-7-4020-3530-00	UTILITIES	52.39	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-3026-3530-00	UTILITIES	22.94	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	22.00	A	
	10-7-4010-3530-00	UTILITIES	44.25	A	
108188	07/03/2014	0444 UNIFIRST CORPORATION			35.41
	10-7-1020-3400-00	RENT	35.41		
108189	07/03/2014	0575 UNIFORMS BY JOHN			268.49
	10-7-3021-3520-00	UNIFORM ALLOWANCE	194.08	A	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	74.41	A	
108190	07/03/2014	0605 VERIZON WIRELESS			934.40
	10-7-7025-3530-00	UTILITIES	112.30	A	
	10-7-3015-3530-00	UTILITIES	101.78	A	
	10-7-1010-3530-00	UTILITIES	266.07	A	
	10-7-1020-3530-00	UTILITIES	9.86	A	
	10-7-1060-3530-00	UTILITIES	38.01	A	
	10-7-1060-3530-00	UTILITIES	38.03	A	
	10-7-3060-3530-00	UTILITIES	271.78	A	

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	10-7-3060-3530-00	UTILITIES	11.56	A	
	10-7-4010-3530-00	UTILITIES	45.15	A	
	10-7-4015-3530-00	UTILITIES	39.86	A	
108191	07/03/2014	2098 VIVIAN CLARK			9.88
	10-7-3045-3510-00	TRAVEL/TRAINING	9.88	A	
108192	07/03/2014	0596 WILMER ARNETTE			1,200.00
	10-7-3035-3400-00	RENT	500.00		
	40-7-3036-3400-82	RENT	700.00		
		CHECK RUN: 1451 NUMBER OF CHECKS:	89		310,436.26
CHECK RUN: 1452					
108193	07/08/2014	0395 OAKLAND RURAL FIRE DEPT.			56,000.00
	10-7-3095-4202-00	RURAL FIRE (NON COUNTY)	56,000.00		
		CHECK RUN: 1452 NUMBER OF CHECKS:	1		56,000.00
CHECK RUN: 1454					
2172	07/09/2014	2636 MARION COUNTY TREASURER			5,470.51
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	5,190.04	A	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	280.47	A	
		CHECK RUN: 1454 NUMBER OF CHECKS:	1		5,470.51
CHECK RUN: 1455					
* 108194	07/10/2014	3687 LATTA 11/12 PONYTAILS			500.00
	10-7-7025-3538-00	STATE TOURNAMENT	500.00		
108195	07/10/2014	3687 LATTA 11/12 PONYTAILS			100.00
	10-7-1010-3130-00	DISTRICT #4 RECREATION	100.00		
108196	07/10/2014	3687 LATTA 11/12 PONYTAILS			100.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	100.00		
108197	07/10/2014	3679 LATTA SWEETIES			100.00
	10-7-1010-3160-00	DISTRICT #7 RECREATION	100.00		
		CHECK RUN: 1455 NUMBER OF CHECKS:	4		800.00
CHECK RUN: 1456					
2173	07/10/2014	0109 CITY OF DILLON			12,930.23
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	3,200.39		
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	9,729.84		
2174	07/10/2014	0161 DILLON COUNTY BOARD OF			154,998.74
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	21,382.89		
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	133,615.85		
2175	07/10/2014	0565 TOWN OF LAKE VIEW			2,929.27
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,191.24		
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,738.03		
2176	07/10/2014	0566 TOWN OF LATTA			4,875.65
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	455.99		
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	4,419.66		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		CHECK RUN: 1456	NUMBER OF CHECKS: 4		175,733.89
CHECK RUN: 1457					
* 108198	07/11/2014	0390 ACE HARDWARE OF DILLON			0.00
			0.00		
108199	07/11/2014	0390 ACE HARDWARE OF DILLON			1,331.57
	10-7-1020-3491-00	SUPPLIES	107.99	A	
	10-7-1020-3410-00	REPAIRS	191.91	A	
	10-7-1020-3491-00	SUPPLIES	178.70	A	
	10-7-1020-3491-00	SUPPLIES	32.38	A	
	10-7-1020-3410-00	REPAIRS	174.92	A	
	10-7-4010-3491-00	SUPPLIES	20.50	A	
	10-7-4010-3491-00	SUPPLIES	13.18	A	
	10-7-1020-3491-00	SUPPLIES	16.79	A	
	10-7-1020-3491-00	SUPPLIES	7.11	A	
	10-7-1020-3491-00	SUPPLIES	25.91	A	
	10-7-1020-3410-00	REPAIRS	212.81	A	
	10-7-1020-3491-00	SUPPLIES	128.40	A	
	10-7-4015-3491-00	SUPPLIES	109.58		
	10-7-1020-3491-00	SUPPLIES	86.39	A	
	10-7-4010-3410-00	REPAIRS	25.00	A	
108200	07/11/2014	0007 ACE HI, INCORPORATED			400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00		
108201	07/11/2014	0010 AGRI SOUTH, INC.			118.69
	10-7-1020-3410-00	REPAIRS	118.69		
108202	07/11/2014	0023 ALTMAN TRACTOR & EQUIPMENT CO.			18.01
	10-7-4010-3491-00	SUPPLIES	18.01	A	
108203	07/11/2014	0028 AMERICAN SPECIALTY OFFICE PRO			64.94
	10-7-2010-3491-00	SUPPLIES	64.94	A	
108204	07/11/2014	0029 AMERICAN TIME DATA, INC.			231.64
	10-7-2010-3410-00	REPAIRS	115.00		
	10-7-2010-3491-00	SUPPLIES	116.64		
108205	07/11/2014	3268 ANDERSON OIL			339.65
	10-7-4010-3491-00	SUPPLIES	339.65	A	
108206	07/11/2014	1048 ARCADIS G&M, INC			14,796.53
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	184.80	A	
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	14,611.73	A	
108207	07/11/2014	1701 AT&T			559.14
	91-7-6105-3530-03	UTILITIES	75.49		
	91-7-6120-3530-05	UTILITIES	348.34		
	10-7-6010-3530-00	UTILITIES	135.31		
108208	07/11/2014	1910 AT & T			812.73
	10-7-7010-3530-00	UTILITIES	411.88	A	
	10-7-7010-3530-00	UTILITIES	158.90	A	

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	10-7-7010-3530-00	UTILITIES	241.95	A	
108209	07/11/2014	3516 AT&T			80.00
	91-7-6110-3530-02	UTILITIES	40.00	A	
	91-7-6105-3530-03	UTILITIES	40.00	A	
108210	07/11/2014	3525 AT&T			870.54
	10-7-3045-3530-00	UTILITIES	870.54	A	
108211	07/11/2014	0055 BELLAMY TRANSPORT			265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00		
108212	07/11/2014	3312 BEST WESTERN EXECUTIVE INN			392.36
	10-7-3065-3510-00	TRAVEL/TRAINING	392.36		
108213	07/11/2014	0060 BLACK'S TIRE SERVICE			275.99
	10-7-4010-3410-00	REPAIRS	275.99	A	
108214	07/11/2014	0061 BLANCHARD MACHINERY			4,395.65
	10-7-4015-3410-00	REPAIRS	786.75	A	
	10-7-4015-3410-00	REPAIRS	728.03	A	
	10-7-4015-3410-00	REPAIRS	740.55	A	
	10-7-4015-3410-00	REPAIRS	349.43	A	
	10-7-4015-3410-00	REPAIRS	1,590.43	A	
	10-7-4015-3410-00	REPAIRS	583.45	A	
	10-7-4015-3410-00	REPAIRS	1,513.42	A	
	10-7-4010-3410-00	REPAIRS	92.70	A	
	10-7-4010-3410-00	REPAIRS	(2,162.37)	A	
	10-7-4010-3410-00	REPAIRS	116.80	A	
	10-7-4010-3410-00	REPAIRS	56.46	A	
108215	07/11/2014	0063 BOB BARKER COMPANY			579.43
	10-7-3045-3270-00	INMATE SUPPLIES	579.43	A	
108216	07/11/2014	2028 BRASKA STURGEON			3,920.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	2,040.00		
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	1,880.00		
108217	07/11/2014	1198 CAROLINA FRESH FOODS			183.76
	10-7-3045-3240-00	INMATE FOOD	183.76		
108218	07/11/2014	0088 CAROLINA COMMUNICATIONS, INC.			550.11
	10-7-4010-3410-00	REPAIRS	218.09	A	
	10-7-4010-3010-00	AUTO EXPENSE	80.51	A	
	10-7-4010-3410-00	REPAIRS	128.05	A	
	10-7-4010-3010-00	AUTO EXPENSE	123.46	A	
108219	07/11/2014	0091 CAROLINA SOFTWARE			785.80
	10-7-4015-3410-00	REPAIRS	400.00		
	10-7-4015-3491-00	SUPPLIES	385.80	A	
108220	07/11/2014	0108 CITY OF DILLON			39.49
	91-7-6110-3530-02	UTILITIES	39.49	A	
108221	07/11/2014	0120 COLONIAL LIFE & ACCIDENT INS			504.49

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	504.49		
108222	07/11/2014	2175 COOPER FUNERAL HOME			200.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	200.00		
108223	07/11/2014	3608 DAIKEN APPLIED			4,640.97
	10-7-1020-3040-00	BUILDING MAINTENANCE	4,640.97	A	
108224	07/11/2014	1041 DARLINGTON PACKING COMPANY			123.75
	10-7-3045-3240-00	INMATE FOOD	123.75	A	
108225	07/11/2014	0138 DAVID C. TAYLOR			90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00		
108226	07/11/2014	0142 DAVIS SERVICE CENTER			33.00
	10-7-3060-3010-00	AUTO EXPENSE	33.00	A	
108227	07/11/2014	0902 DERRICKS WINDOW TINT			25.00
	10-7-3035-3010-00	AUTO EXPENSE	25.00	A	
108228	07/11/2014	0153 DILLON ANIMAL HOSPITAL			540.00
	10-7-3050-3531-00	VET FEES	540.00	A	
108229	07/11/2014	0162 DILLON COUNTY CHAMBER OF			3,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	3,000.00	A	
108230	07/11/2014	0163 DILLON COUNTY COUNCIL ON AGING			8,700.00
	10-7-6020-3015-00	ALLOCATION PAYMENTS	8,700.00		
108231	07/11/2014	0171 DILLON FAMILY MEDICINE, PA			722.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	345.00	A	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	377.00	A	
108232	07/11/2014	0177 DILLON OIL SERVICE, INC.			154.80
	10-7-4010-3210-00	FUEL	21.00	A	
	10-7-3035-3010-00	AUTO EXPENSE	91.80	A	
	10-7-4010-3210-00	FUEL	20.00	A	
	10-7-4010-3210-00	FUEL	22.00	A	
108233	07/11/2014	0180 DILLON TRACTOR & IMPLEMENT CO			3.40
	10-7-4010-3410-00	REPAIRS	3.40	A	
108234	07/11/2014	0183 DILMAR OIL COMPANY, INC.			907.06
	10-7-4010-3491-00	SUPPLIES	907.06	A	
108235	07/11/2014	3040 DOTTIE JONES			40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00		
108236	07/11/2014	2868 DUBOSE-ROBINSON, PC			1,955.40
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	1,955.40	A	
108237	07/11/2014	0089 DUKE ENERGY PROGRESS			1,779.51
	91-7-6110-3530-02	UTILITIES	202.91	A	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	128.81	A	
	10-7-1020-3530-00	UTILITIES	276.64	A	
	10-7-3035-3530-00	UTILITIES	204.45	A	
	10-7-3021-3530-00	UTILITIES	20.79	A	

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	10-7-4020-3530-00	UTILITIES	83.39	A	
	10-7-3050-3530-00	UTILITIES	862.52	A	
108238	07/11/2014	2588 ECONO SIGNS			807.54
	10-7-4010-3491-00	SUPPLIES	807.54	A	
108239	07/11/2014	3589 ENCORE TECHNOLOGY GROUP			122,112.96
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	122,112.96	A	
108240	07/11/2014	0693 FAMILY SPORTS CENTER			1,070.28
	10-7-7025-3491-00	SUPPLIES	291.60	A	
	10-7-7025-3520-00	UNIFORM ALLOWANCE	778.68	A	
108241	07/11/2014	0212 FIRST CITIZENS BANK			2,331.54
	10-7-3050-3491-00	SUPPLIES	118.31	A	
	91-7-6120-3530-05	UTILITIES	40.00	A	
	10-7-3035-3410-00	REPAIRS	237.49	A	
	10-7-3050-3491-00	SUPPLIES	789.91	A	
	10-7-3026-3491-00	SUPPLIES	110.98	A	
	10-7-1050-3491-00	SUPPLIES	97.74	A	
	10-7-3020-3491-00	SUPPLIES	17.00	A	
	10-7-2095-4103-00	JURORS	68.60	A	
	10-7-3022-3491-00	SUPPLIES	764.56	A	
	10-7-1010-3491-00	SUPPLIES	86.95	A	
108242	07/11/2014	1572 FLORENCE TRUCK CENTER			857.75
	10-7-4015-3010-00	AUTO EXPENSE	857.75		
108243	07/11/2014	1617 FRASIER TIRE SERVICE, INC			354.72
	10-7-3035-3010-00	AUTO EXPENSE	124.72	A	
	10-7-3035-3010-00	AUTO EXPENSE	230.00	A	
108244	07/11/2014	1665 GALE GROUP			24.74
	10-7-7095-4602-00	LIBRARY STATE AID	24.74	A	
108245	07/11/2014	0244 GWEN HYATT			919.95
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	919.95	A	
108246	07/11/2014	0245 GWEN HYATT			96.16
	10-7-2010-3510-00	TRAVEL/TRAINING	96.16	A	
108247	07/11/2014	3529 HANNA ENGINEERING, LLC			12,911.11
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	12,911.11	A	
108248	07/11/2014	0664 HARBOR FREIGHT TOOLS			108.93
	10-7-4010-3491-00	SUPPLIES	34.48	A	
	10-7-1020-3010-00	AUTO EXPENSE	46.39	A	
	10-7-4015-3491-00	SUPPLIES	28.06	A	
108249	07/11/2014	0250 HARLEQUIN READER SERVICE			16.36
	10-7-7010-3030-00	BOOKS	16.36	A	
108250	07/11/2014	3400 HARRIS COMPUTER SYSTEMS			27,586.89
	10-7-1095-4005-00	COMPUTER SERVICES	27,586.89		
108251	07/11/2014	2618 HATTIE O. GORDON			54.75

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	91-7-6100-3380-01	PROF & CONTRACTUAL SERV	54.75	A	
108252	07/11/2014	3689 HEALTHPORT			831.06
	91-7-6105-3380-03	PROF & CONTRACTUAL SERV	831.06	A	
108253	07/11/2014	0806 HENRY SCHEIN, INC			1,175.58
	10-7-3015-3491-00	SUPPLIES	426.60	A	
	10-7-3015-3491-00	SUPPLIES	748.98	A	
108254	07/11/2014	0259 HERALD OFFICE SUPPLY			0.00
			0.00		
108255	07/11/2014	0259 HERALD OFFICE SUPPLY			3,163.95
	10-7-1025-3410-00	REPAIRS	109.22		
	10-7-2020-3491-00	SUPPLIES	268.17		
	10-7-1060-3410-00	REPAIRS	57.24		
	10-7-4010-3410-00	REPAIRS	45.37		
	10-7-3045-3410-00	REPAIRS	158.65		
	10-7-7025-3410-00	REPAIRS/MAINT	42.27		
	10-7-1025-3491-00	SUPPLIES	284.35		
	10-7-3050-3410-00	REPAIRS	42.27		
	10-7-1010-3491-00	SUPPLIES	37.79		
	10-7-3065-3410-00	REPAIRS	311.80		
	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	151.20		
	10-7-2010-3410-00	REPAIRS	151.20		
	10-7-2010-3410-00	REPAIRS	44.18		
	10-7-2010-3491-00	SUPPLIES	219.92	A	
	10-7-2010-3491-00	SUPPLIES	43.20	A	
	10-7-3045-3491-00	SUPPLIES	378.00		
	10-7-3045-3491-00	SUPPLIES	349.51		
	10-7-3050-3491-00	SUPPLIES	55.38	A	
	10-7-1010-3410-00	REPAIRS	147.43		
	10-7-7025-3491-00	SUPPLIES	43.45	A	
	10-7-1040-3410-00	REPAIRS	45.37		
	10-7-3060-3410-00	REPAIRS	51.17		
108256	07/11/2014	0263 HOME & INDUSTRIAL MECHANICAL			24.84
	10-7-3045-3491-00	SUPPLIES	24.84	A	
108257	07/11/2014	2669 HORRY COUNTY FAMILY COURT DIVISION			323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	A	
108258	07/11/2014	3660 HUGH NEWELL, III			2,720.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	1,160.00		
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	1,560.00		
108259	07/11/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.			2,399.76
	10-7-3045-3491-00	SUPPLIES	515.16	A	
	10-7-3045-3491-00	SUPPLIES	254.88	A	
	10-7-3045-3491-00	SUPPLIES	680.40	A	

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	10-7-3050-3491-00	SUPPLIES	160.92	A	
	10-7-3045-3491-00	SUPPLIES	788.40	A	
108260	07/11/2014	0273 INSTITUTION FOOD HOUSE,INC			9,644.99
	10-7-3045-3240-00	INMATE FOOD	5,064.63	A	
	10-7-3045-3240-00	INMATE FOOD	4,580.36	A	
108261	07/11/2014	3366 INTERNAL REVENUE SERVICE			25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	A	
108262	07/11/2014	3141 JACKIE E. HAYES			4,000.00
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	4,000.00		
108263	07/11/2014	1126 JACKSON NATIONAL LIFE INSURANCE CO.			158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75		
108264	07/11/2014	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY			201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07		
108265	07/11/2014	2733 JOHN C BILDER, DMD			306.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	306.00	A	
108266	07/11/2014	3394 JR SUPPLY			833.92
	10-7-3015-3491-00	SUPPLIES	833.92	A	
108267	07/11/2014	0742 JULIAN WATER TECH & SRVS., INC			100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	A	
108268	07/11/2014	0838 KATHRYN D. THOMPSON			6,000.00
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	6,000.00		
108269	07/11/2014	3247 LASER PRINT PLUS			300.39
	10-7-7010-3350-00	POSTAGE	300.39	A	
108270	07/11/2014	3598 MATTHEW SWILLEY			54.05
	91-7-6115-3510-04	TRAVEL/TRAINING	54.05		
108271	07/11/2014	0885 MAVIS JONES			7.84
	10-7-7010-3510-00	TRAVEL/TRAINING	7.84	A	
108272	07/11/2014	2648 MCLEOD ORTHOPEDICS DILLON			1,144.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	662.00	A	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	241.00	A	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	241.00	A	
108273	07/11/2014	0373 MILLER PLUMBING & ELECTRIC CO			15,140.00
	10-7-3045-3049-00	CAPITAL PURCHASES	15,140.00	A	
108274	07/11/2014	0376 MINCEY'S PEST CONTROL			140.00
	10-7-1020-3410-00	REPAIRS	140.00		
108275	07/11/2014	3154 MOTOROLA SOLUTIONS, INC.			59,984.25
	10-7-3055-3410-86	REPAIRS	59,984.25		
108276	07/11/2014	3072 NAPA			917.69
	10-7-4010-3491-00	SUPPLIES	28.03	A	
	10-7-4010-3491-00	SUPPLIES	132.97	A	

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	10-7-4010-3410-00	REPAIRS	190.39	A	
	10-7-4010-3410-00	REPAIRS	37.28	A	
	10-7-4010-3410-00	REPAIRS	15.09	A	
	10-7-4010-3410-00	REPAIRS	127.27	A	
	10-7-4010-3010-00	AUTO EXPENSE	5.28	A	
	10-7-4010-3491-00	SUPPLIES	217.41	A	
	10-7-4015-3410-00	REPAIRS	126.28		
	10-7-4015-3491-00	SUPPLIES	37.69	A	
108277	07/11/2014	0780 NC CHILD SUPPORT			98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	A	
108278	07/11/2014	3667 NOTARY SUPERSTORE			799.00
	10-7-2025-3491-00	SUPPLIES	799.00	A	
108279	07/11/2014	2288 O'REILLY AUTO PARTS			2.04
	10-7-3015-3010-00	AUTO EXPENSE	2.04	A	
108280	07/11/2014	0718 PEE DEE FIRE & SAFETY			322.44
	10-7-3045-3410-00	REPAIRS	322.44	A	
108281	07/11/2014	0784 PURCHASE POWER			159.46
	10-7-2010-3350-00	POSTAGE	159.46	A	
108282	07/11/2014	0432 QS/1 DATA SYSTEMS			564.90
	10-7-1095-4005-00	COMPUTER SERVICES	564.90		
108283	07/11/2014	2543 RODERICK MILLER			30.00
	10-7-3035-3410-00	REPAIRS	30.00		
108284	07/11/2014	3486 SANDHILL TELEPHONE			142.46
	91-7-6115-3530-04	UTILITIES	142.46		
108285	07/11/2014	0499 SAN-GLO GLASS, INC.			433.80
	10-7-4010-3410-00	REPAIRS	200.00	A	
	10-7-3035-3010-00	AUTO EXPENSE	233.80	A	
108286	07/11/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS			270.59
	10-7-3045-3240-00	INMATE FOOD	270.59		
108287	07/11/2014	0639 SC ASSOCIATION OF COUNTIES			100.00
	10-7-1010-3510-00	TRAVEL/TRAINING	100.00		
108288	07/11/2014	0470 SC COUNTIES PROPERTY &			317,080.00
	10-7-1095-4003-00	INSURANCE	317,080.00		
108289	07/11/2014	0471 SC COUNTIES WORKERS' COMP			84,702.00
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	84,702.00		
108290	07/11/2014	2075 SC DEPARTMENT OF REVENUE			33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	A	
108291	07/11/2014	0478 SC DEPT OF JUVENILE JUSTICE			1,875.00
	10-7-3045-3250-00	INMATE HOUSING	575.00	A	
	10-7-3045-3250-00	INMATE HOUSING	1,300.00	A	
108292	07/11/2014	3659 SCIENCE SOUTH			80.00

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-7095-4601-00	LIBRARY GRANTS	80.00	A	
108293	07/11/2014	0682 SOUTH CAROLINA MONEYPLUS			19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23	A	
108294	07/11/2014	0493 SC RETIREMENT SYSTEM			28.44
	10-7-1010-3500-00	TAXES/PENALTY	17.47	A	
	10-7-1010-3500-00	TAXES/PENALTY	10.97	A	
108295	07/11/2014	0493 SC RETIREMENT SYSTEM			110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	A	
108296	07/11/2014	0507 SECURITY CENTRAL			34.00
	10-7-3045-3410-00	REPAIRS	34.00		
108297	07/11/2014	1904 SHELL FLEET			239.00
	10-7-3021-3210-00	FUEL	100.00	A	
	10-7-3026-3210-00	FUEL	139.00	A	
108298	07/11/2014	3688 SHI INTERNATIONAL CORP			7,982.35
	10-7-7010-4005-00	COMPUTER SERVICES	982.35	A	
	10-7-7095-4602-00	LIBRARY STATE AID	7,000.00	A	
108299	07/11/2014	0519 SOUTHEAST FARM EQUIPMENT			498.21
	10-7-4010-3410-00	REPAIRS	498.21	A	
108300	07/11/2014	1736 STURGIS DIGITAL COMMUNICATIONS			1,485.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,485.00	A	
108301	07/11/2014	0541 TAYLOR AUTO PARTS			315.90
	10-7-3021-3010-00	AUTO EXPENSE	315.90	A	
108302	07/11/2014	0548 THE DILLON HERALD			4,784.00
	10-7-3065-3009-00	ADVERTISING	120.75	A	
	10-7-3065-3009-00	ADVERTISING	15.00	A	
	10-7-3065-3009-00	ADVERTISING	118.65	A	
	10-7-1010-3009-00	ADVERTISING	104.65	A	
	10-7-1010-3009-00	ADVERTISING	44.28	A	
	10-7-1010-3009-00	ADVERTISING	122.01	A	
	10-7-1010-3009-00	ADVERTISING	174.56	A	
	10-7-1010-3009-00	ADVERTISING	44.28	A	
	10-7-1010-3009-00	ADVERTISING	106.40	A	
	10-7-1010-3009-00	ADVERTISING	880.33	A	
	10-7-1010-3009-00	ADVERTISING	72.20	A	
	10-7-1010-3009-00	ADVERTISING	2,980.89	A	
108303	07/11/2014	0549 THE FEED & FARM STORE, INC.			21.58
	10-7-1020-3491-00	SUPPLIES	21.58	A	
108304	07/11/2014	0992 THE NORTH EASTERN STRATEGIC			4,217.09
	10-7-5095-4416-00	NE STRAT. ALLIANCE	4,217.09		
108305	07/11/2014	3574 THOMSON REUTERS - WEST			1,931.42
	10-7-2095-4102-00	LAW LIBRARY	1,931.42	A	
108306	07/11/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA			354.75

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1030-3530-00	UTILITIES	89.95		
	10-7-2010-3530-00	UTILITIES	264.80	A	
108307	07/11/2014	0609 TIRE CLEAN & RECYCLE			876.09
	10-7-4095-4306-00	WASTE TIRE GRANT	876.09		
108308	07/11/2014	2974 TONY'S ROAD SERVICE			1,239.59
	10-7-4015-3010-00	AUTO EXPENSE	429.60		
	10-7-4015-3010-00	AUTO EXPENSE	744.99		
	10-7-4015-3010-00	AUTO EXPENSE	65.00		
108309	07/11/2014	0637 TRANSAMERICA LIFE INSURANCE COMPANY			63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65		
108310	07/11/2014	0746 TURNER'S AUTO & TRUCK REPAIR			88.20
	10-7-3035-3010-00	AUTO EXPENSE	88.20	A	
108311	07/11/2014	0574 TWIN LAKES COUNTRY CLUB, INC.			60.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00		
108312	07/11/2014	0444 UNIFIRST CORPORATION			35.41
	10-7-1020-3400-00	RENT	35.41		
108313	07/11/2014	0575 UNIFORMS BY JOHN			308.88
	10-7-3015-3520-00	UNIFORM ALLOWANCE	35.53	A	
	10-7-3015-3520-00	UNIFORM ALLOWANCE	35.10	A	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	53.89	A	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	81.00	A	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.36	A	
108314	07/11/2014	0605 VERIZON WIRELESS			1,375.76
	10-7-3035-3530-00	UTILITIES	957.31	A	
	10-7-3035-3530-00	UTILITIES	418.45	A	
108315	07/11/2014	3528 WAGEWORKS, INC.			27.86
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	27.86	A	
108316	07/11/2014	1354 WALDA WILDMAN, LLC			4,500.00
	10-7-1095-4001-00	AUDIT	4,500.00	A	
108317	07/11/2014	0872 WEBSTER'S RADIATOR & TIRE SERV			300.00
	10-7-4015-3010-00	AUTO EXPENSE	300.00		
108318	07/11/2014	0627 WILLIAM K STEPHENSON, JR.			75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	A	
108319	07/11/2014	0663 XEROX CORP.			648.77
	10-7-7010-4005-00	COMPUTER SERVICES	292.96	A	
	10-7-1045-3410-00	REPAIRS	355.81	A	
		CHECK RUN: 1457 NUMBER OF CHECKS:	122		771,594.60
CHECK RUN: 1458					
2177	07/17/2014	1613 JAMES L. BACHUS			242.24
	10-4-0200-0226-00	LANDFILL-BOXES	242.24		
		CHECK RUN: 1458 NUMBER OF CHECKS:	1		242.24

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
CHECK RUN: 1459					
* 108320	07/18/2014	0390 ACE HARDWARE OF DILLON			272.31
	10-7-3035-3491-00	SUPPLIES	29.67		
	10-7-1020-3410-00	REPAIRS	101.24		
	10-7-4015-3491-00	SUPPLIES	12.94		
	10-7-1020-3491-00	SUPPLIES	128.46		
108321	07/18/2014	3211 ADAMS STEEL			220.32
	10-7-3022-3410-00	REPAIRS	220.32		
108322	07/18/2014	2722 AFFILIATED COMPUTER SERVICES			1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	A	
108323	07/18/2014	3282 AFLAC GROUP INSURANCE			429.42
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	429.42		
108324	07/18/2014	3335 AIRGAS USA, LLC			146.72
	10-7-4015-3491-00	SUPPLIES	146.72		
108325	07/18/2014	3704 ANDREW MILLER			8.79
	10-7-3035-3510-00	TRAVEL/TRAINING	8.79		
108326	07/18/2014	0030 ANITRA CLARK-JONES			94.00
	10-7-3055-3510-00	TRAVEL/TRAINING	94.00		
108327	07/18/2014	1577 A SEPTIC TANK SERVICE			500.00
	10-7-4015-3410-00	REPAIRS	500.00		
108328	07/18/2014	0040 ATCO INTERNATIONAL			428.23
	10-7-4010-3491-00	SUPPLIES	428.23		
108329	07/18/2014	1910 AT & T			0.00
			0.00		
108330	07/18/2014	1910 AT & T			0.00
			0.00		
108331	07/18/2014	1910 AT & T			5,395.31
	10-7-1010-3530-00	UTILITIES	239.35		
	10-7-1020-3530-00	UTILITIES	61.21		
	10-7-1020-3530-00	UTILITIES	1,853.28		
	10-7-1025-3530-00	UTILITIES	11.33		
	10-7-1030-3530-00	UTILITIES	136.28		
	10-7-1035-3530-00	UTILITIES	11.33		
	10-7-1045-3530-00	UTILITIES	50.00		
	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	132.39		
	10-7-2020-3530-00	UTILITIES	65.92		
	10-7-2025-3530-00	UTILITIES	52.38		
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	143.09		
	10-7-3015-3530-00	UTILITIES	157.74		
	10-7-3020-3530-00	UTILITIES	79.92		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3022-3530-00	UTILITIES	40.43		
	10-7-3023-3530-00	UTILITIES	49.75		
	10-7-3025-3530-00	UTILITIES	95.75		
	10-7-3030-3530-00	UTILITIES	22.45		
	10-7-3035-3530-00	UTILITIES	11.33		
	10-7-3035-3530-00	UTILITIES	124.42		
	10-7-3045-3530-00	UTILITIES	91.91		
	10-7-3050-3530-00	UTILITIES	(29.93)		
	10-7-3055-3530-00	UTILITIES	11.33		
	10-7-3060-3530-00	UTILITIES	1,075.85		
	10-7-3065-3530-00	UTILITIES	74.83		
	10-7-3095-4201-00	RESCUE SQUAD	56.75		
	10-7-3095-4201-00	RESCUE SQUAD	3.03		
	10-7-4010-3530-00	UTILITIES	201.24		
	10-7-4015-3530-00	UTILITIES	136.53		
	10-7-4020-3530-00	UTILITIES	38.27		
	10-7-4095-4301-00	AIRPORT MAINTENANCE	63.66		
	10-7-5010-3530-00	UTILITIES	73.14		
	10-7-6015-3530-00	UTILITIES	172.60		
	10-7-6030-3530-00	UTILITIES	11.33		
	10-7-7025-3530-00	UTILITIES	33.76		
108332	07/18/2014	3571 AT&T			0.00
			0.00		
108333	07/18/2014	3571 AT&T			507.15
	10-7-1010-3530-00	UTILITIES	36.75	A	
	10-7-1025-3530-00	UTILITIES	18.38	A	
	10-7-1030-3530-00	UTILITIES	22.05	A	
	10-7-1035-3530-00	UTILITIES	25.72	A	
	10-7-1040-3530-00	UTILITIES	14.70	A	
	10-7-1045-3530-00	UTILITIES	33.09	A	
	10-7-1050-3530-00	UTILITIES	3.67	A	
	10-7-1060-3530-00	UTILITIES	18.38	A	
	10-7-2010-3530-00	UTILITIES	66.15	A	
	10-7-2020-3530-00	UTILITIES	40.42	A	
	10-7-2025-3530-00	UTILITIES	22.05	A	
	10-7-2095-4101-00	JUDGE EXPENSE	18.38	A	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	11.03	A	
	10-7-2095-4102-00	LAW LIBRARY	3.67	A	
	10-7-3010-3530-00	UTILITIES	3.67	A	
	10-7-3035-3530-00	UTILITIES	25.72	A	
	10-7-3035-3530-00	UTILITIES	40.42	A	
	10-7-3045-3530-00	UTILITIES	36.75	A	
	10-7-3055-3530-00	UTILITIES	7.35	A	
	10-7-3060-3530-00	UTILITIES	11.03	A	
	10-7-3065-3530-00	UTILITIES	14.70	A	
	10-7-4010-3530-00	UTILITIES	3.67	A	
	10-7-6030-3530-00	UTILITIES	14.70	A	
	40-7-3036-3530-82	UTILITIES	14.70	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
108334	07/18/2014	3572 AT&T			0.00
			0.00		
108335	07/18/2014	3572 AT&T			2,312.58
	10-7-1010-3530-00	UTILITIES	184.34		
	10-7-1025-3530-00	UTILITIES	83.79		
	10-7-1030-3530-00	UTILITIES	100.55		
	10-7-1035-3530-00	UTILITIES	117.30		
	10-7-1040-3530-00	UTILITIES	67.03		
	10-7-1045-3530-00	UTILITIES	150.82		
	10-7-1050-3530-00	UTILITIES	16.76		
	10-7-1060-3530-00	UTILITIES	83.79		
	10-7-2010-3530-00	UTILITIES	301.64		
	10-7-2020-3530-00	UTILITIES	184.34		
	10-7-2025-3530-00	UTILITIES	100.55		
	10-7-2095-4101-00	JUDGE EXPENSE	117.30		
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	16.76		
	10-7-2095-4102-00	LAW LIBRARY	16.76		
	10-7-3010-3530-00	UTILITIES	50.27		
	10-7-3035-3530-00	UTILITIES	335.16		
	10-7-3045-3530-00	UTILITIES	167.58		
	10-7-3055-3530-00	UTILITIES	33.52		
	10-7-3060-3530-00	UTILITIES	33.52		
	10-7-3065-3530-00	UTILITIES	67.03		
	10-7-4010-3530-00	UTILITIES	16.74		
	10-7-6030-3530-00	UTILITIES	67.03		
108336	07/18/2014	0061 BLANCHARD MACHINERY			459.37
	10-7-4015-3410-00	REPAIRS	131.96		
	10-7-4015-3410-00	REPAIRS	327.41		
108337	07/18/2014	0063 BOB BARKER COMPANY			610.97
	10-7-3045-3270-00	INMATE SUPPLIES	610.97		
108338	07/18/2014	0071 BRODART INC.			33.19
	10-7-7095-4602-00	LIBRARY STATE AID	33.19		
108339	07/18/2014	0881 BUDGET AND CONTROL BOARD			55.20
	10-7-7010-3350-00	POSTAGE	55.20	A	
108340	07/18/2014	0083 CARL'S FOOD CENTER			637.57
	10-7-3035-3510-00	TRAVEL/TRAINING	637.57		
108341	07/18/2014	1198 CAROLINA FRESH FOODS			314.76
	10-7-3045-3240-00	INMATE FOOD	160.76		
	10-7-3045-3240-00	INMATE FOOD	154.00		
108342	07/18/2014	3624 CAROLINA CONSTRUCTION, INC.			5,334.10
	10-7-1020-3410-00	REPAIRS	5,334.10	A	
108343	07/18/2014	2825 CATERPILLAR FINANCIAL SERVICES CORP.			3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
108344	07/18/2014	3450 CHEROKEE, INC			61,103.70
	45-7-5011-3049-91	CAPITAL PURCHASES - SC 34 IMP	3,834.00		
	45-7-5011-3049-92	CAPITAL PURCHASES - NEW TRUCK ENT	13,014.00		
	45-7-5011-3049-97	CAPITAL PURCHASES - SEWER	44,255.70		
108345	07/18/2014	2592 CHRISTOPHER Z BRYANT			127.50
	10-7-3035-3510-00	TRAVEL/TRAINING	127.50		
108346	07/18/2014	1511 CITY OF DILLON WELLNESS CENTER			750.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	750.00		
108347	07/18/2014	0117 CHARLES RAY HERRING			1,515.00
	10-7-4015-3410-00	REPAIRS	765.00		
	10-7-4015-3010-00	AUTO EXPENSE	750.00		
108348	07/18/2014	0137 DAPHNE C. WATTS			94.00
	10-7-3060-3510-00	TRAVEL/TRAINING	94.00		
108349	07/18/2014	3483 DARLINGTON COUNTY TREASURER			216.73
	91-7-6105-3530-03	UTILITIES	45.34	A	
	91-7-6105-3530-03	UTILITIES	3.65		
	91-7-6120-3210-05	FUEL	167.74	A	
108350	07/18/2014	1041 DARLINGTON PACKING COMPANY			1,515.75
	10-7-3045-3240-00	INMATE FOOD	75.60		
	10-7-3045-3240-00	INMATE FOOD	747.47		
	10-7-3045-3240-00	INMATE FOOD	692.68		
108351	07/18/2014	0142 DAVIS SERVICE CENTER			2,207.00
	10-7-3045-3010-00	AUTO EXPENSE	34.00		
	10-7-3035-3010-00	AUTO EXPENSE	452.00		
	10-7-3035-3010-00	AUTO EXPENSE	212.00		
	10-7-3035-3010-00	AUTO EXPENSE	279.00		
	10-7-3035-3010-00	AUTO EXPENSE	441.00		
	10-7-3035-3010-00	AUTO EXPENSE	394.00		
	10-7-3035-3010-00	AUTO EXPENSE	395.00		
108352	07/18/2014	2431 DILLON COUNTY CELEBRATES MAIN STREET			8,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	8,000.00		
108353	07/18/2014	3697 DILLON COUNTY CONCERT SERIES			0.00
	VOID DATE: 07/18/2014	ORIGINAL AMOUNT: 100.00			
	10-7-1095-4015-00	ACCOMODATION TAX	0.00		
108354	07/18/2014	0162 DILLON COUNTY CHAMBER OF			1,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	1,000.00		
108355	07/18/2014	0162 DILLON COUNTY CHAMBER OF			100.00
	10-7-1095-4015-00	ACCOMODATION TAX	100.00		
108356	07/18/2014	0162 DILLON COUNTY CHAMBER OF			8,036.67
	10-7-1095-4015-00	ACCOMODATION TAX	8,036.67		
108357	07/18/2014	0166 DILLON COUNTY HISTORICAL SOCIE			750.00
	10-7-1095-4015-00	ACCOMODATION TAX	750.00		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
108358	07/18/2014	0168 DILLON COUNTY THEATER			5,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	5,000.00		
108359	07/18/2014	1064 DILLON COUNTY MUSEUM/HISTORICAL SOCIETY			2,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	2,000.00		
108360	07/18/2014	3402 DILLON DIXIE DARLINGS 8U			2,500.00
	10-7-7025-3538-00	STATE TOURNAMENT	2,500.00		
108361	07/18/2014	0171 DILLON FAMILY MEDICINE, PA			183.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	183.00		
108362	07/18/2014	2390 DILLON SERVICE CENTER			200.00
	10-7-7025-3010-00	AUTO EXPENSE	200.00		
108363	07/18/2014	3240 DILLON SOIL & WATER CONSERVATION DISTRIC			17,157.00
	10-7-5015-1072-00	SOIL CONSERVATION DISTRICT	17,157.00		
108364	07/18/2014	0180 DILLON TRACTOR & IMPLEMENT CO			725.50
	10-7-1020-3491-00	SUPPLIES	594.00		
	10-7-1020-3410-00	REPAIRS	131.50		
108365	07/18/2014	3040 DOTTIE JONES			80.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	A	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00		
108366	07/18/2014	2868 DUBOSE-ROBINSON, PC			9,059.46
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	1,000.00		
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	8,059.46	A	
108367	07/18/2014	0089 DUKE ENERGY PROGRESS			0.00
			0.00		
108368	07/18/2014	0089 DUKE ENERGY PROGRESS			28,947.61
	10-7-1020-3530-00	UTILITIES	17.90	A	
	10-7-1020-3530-00	UTILITIES	6,517.09	A	
	10-7-1025-3530-00	UTILITIES	207.52	A	
	10-7-1095-4004-00	CITY COUNTY BUILDING	3,549.91	A	
	10-7-1095-4006-00	ARMORY	533.54	A	
	10-7-1095-4015-00	ACCOMODATION TAX	235.72	A	
	10-7-3015-3530-00	UTILITIES	547.08	A	
	10-7-3020-3530-00	UTILITIES	452.54	A	
	10-7-3035-3530-00	UTILITIES	1,147.51	A	
	10-7-3045-3530-00	UTILITIES	6,964.28	A	
	10-7-3060-3530-00	UTILITIES	1,191.68	A	
	10-7-3065-3530-00	UTILITIES	311.21	A	
	10-7-4010-3530-00	UTILITIES	234.16	A	
	10-7-4015-3530-00	UTILITIES	304.77	A	
	10-7-4020-3530-00	UTILITIES	979.34	A	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	47.09	A	
	10-7-4095-4304-00	STREET LIGHTS	775.69	A	
	10-7-6010-3530-00	UTILITIES	255.22	A	
	10-7-6025-3530-00	UTILITIES	1,213.01	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-7010-3530-00	UTILITIES	2,214.77	A	
	10-7-7025-3530-00	UTILITIES	809.03	A	
	10-7-3023-3530-00	UTILITIES	366.86		
	10-7-4010-3530-00	UTILITIES	71.69		
108369	07/18/2014	3274 EDWARD'S HOUSE MUSEUM			100.00
	10-7-1095-4015-00	ACCOMODATION TAX	100.00		
108370	07/18/2014	1943 FIRST BANK			436.43
	10-7-5010-3491-00	SUPPLIES	436.43	A	
108371	07/18/2014	0223 FOXWORTH & SONS			110.60
	10-7-3035-3010-00	AUTO EXPENSE	110.60		
108372	07/18/2014	3656 FRANK HORNE CONSTRUCTION			109,626.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	109,626.00	A	
108373	07/18/2014	1665 GALE GROUP			201.67
	10-7-7095-4602-00	LIBRARY STATE AID	74.97		
	10-7-7095-4602-00	LIBRARY STATE AID	47.98		
	10-7-7095-4602-00	LIBRARY STATE AID	78.72	A	
108374	07/18/2014	0734 GIS INFORMATION SYSTEMS			9,790.11
	10-7-7010-4005-00	COMPUTER SERVICES	9,790.11		
108375	07/18/2014	0259 HERALD OFFICE SUPPLY			0.00
			0.00		
108376	07/18/2014	0259 HERALD OFFICE SUPPLY			2,787.20
	10-7-4010-3491-00	SUPPLIES	162.00	A	
	10-7-4015-3491-00	SUPPLIES	162.00	A	
	10-7-3035-3410-00	REPAIRS	99.57		
	10-7-3035-3410-00	REPAIRS	81.21		
	10-7-5010-3410-00	REPAIRS	81.21		
	91-7-6120-3491-05	SUPPLIES	90.48	A	
	91-7-6120-3491-05	SUPPLIES	161.40	A	
	91-7-6115-3491-04	SUPPLIES	36.67	A	
	91-7-6105-3491-03	SUPPLIES	36.67	A	
	10-7-3035-3491-00	SUPPLIES	465.83	A	
	10-7-3035-3491-00	SUPPLIES	753.79	A	
	10-7-1035-3410-00	REPAIRS	45.36		
	10-7-1025-3491-00	SUPPLIES	21.56		
	10-7-4015-3491-00	SUPPLIES	0.00		
	10-7-1025-3491-00	SUPPLIES	0.00		
	10-7-4015-3491-00	SUPPLIES	151.93		
	10-7-1050-3491-00	SUPPLIES	119.65		
	10-7-1010-3491-00	SUPPLIES	211.93		
	10-7-1025-3491-00	SUPPLIES	54.77		
	10-7-2020-3410-00	REPAIRS	51.17		
108377	07/18/2014	2137 HILTON COLUMBIA CENTER			528.36
	10-7-3055-3510-00	TRAVEL/TRAINING	264.18		
	10-7-3060-3510-00	TRAVEL/TRAINING	264.18		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
108378	07/18/2014	0263 HOME & INDUSTRIAL MECHANICAL			25.79
	10-7-3015-3491-00	SUPPLIES	25.79		
108379	07/18/2014	0270 INDUSTRIAL CLEANING EQUIPMENT			137.88
	10-7-4015-3410-00	REPAIRS	115.93	A	
	10-7-4015-3410-00	REPAIRS	21.95		
108380	07/18/2014	3145 INDUSTRIAL MAINTENANCE, INC.			520.50
	10-7-3021-3010-00	AUTO EXPENSE	520.50		
108381	07/18/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.			774.90
	10-7-4015-3491-00	SUPPLIES	37.26	A	
	10-7-3045-3491-00	SUPPLIES	737.64		
108382	07/18/2014	0272 INGRAM LIBRARY SERVICES			0.00
			0.00		
108383	07/18/2014	0272 INGRAM LIBRARY SERVICES			765.62
	10-7-7095-4602-00	LIBRARY STATE AID	44.52		
	10-7-7095-4602-00	LIBRARY STATE AID	57.18		
	10-7-7095-4602-00	LIBRARY STATE AID	5.82		
	10-7-7095-4602-00	LIBRARY STATE AID	13.78		
	10-7-7095-4602-00	LIBRARY STATE AID	157.93	A	
	10-7-7095-4602-00	LIBRARY STATE AID	64.06	A	
	10-7-7095-4602-00	LIBRARY STATE AID	10.59	A	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	A	
	10-7-7095-4602-00	LIBRARY STATE AID	43.41	A	
	10-7-7095-4602-00	LIBRARY STATE AID	11.67	A	
	10-7-7095-4602-00	LIBRARY STATE AID	37.57	A	
	10-7-7095-4602-00	LIBRARY STATE AID	17.60	A	
	10-7-7095-4602-00	LIBRARY STATE AID	5.27	A	
	10-7-7095-4602-00	LIBRARY STATE AID	193.65	A	
	10-7-7095-4602-00	LIBRARY STATE AID	97.90	A	
108384	07/18/2014	0913 INMARSAT			70.49
	10-7-3065-3530-00	UTILITIES	70.49	A	
108385	07/18/2014	0273 INSTITUTION FOOD HOUSE,INC			8,478.50
	10-7-3045-3240-00	INMATE FOOD	4,057.62		
	10-7-3045-3240-00	INMATE FOOD	4,420.88		
108386	07/18/2014	1927 JIMMY'S SMALL REPAIRS			900.00
	10-7-7025-3410-00	REPAIRS/MAINT	900.00		
108387	07/18/2014	3614 JULIE WOOTEN			87.36
	91-7-6100-3510-01	TRAVEL/TRAINING	87.36		
108388	07/18/2014	0307 KINGS FAMOUS PIZZA OF DILLON			158.20
	10-7-3035-3510-00	TRAVEL/TRAINING	158.20		
108389	07/18/2014	0313 LAKE VIEW CHRISTMAS ON THE			4,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	4,000.00		
108390	07/18/2014	3698 LAKE VIEW COMMUNITY SINGERS			1,000.00

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1095-4015-00	ACCOMODATION TAX	1,000.00		
108391	07/18/2014	3702 LAKE VIEW FESTIVAL OF TABLES			1,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	1,000.00		
108392	07/18/2014	3703 LAKE VIEW HERITAGE DAYS			500.00
	10-7-1095-4015-00	ACCOMODATION TAX	500.00		
108393	07/18/2014	3699 LAKE VIEW HISTORIC SIGNAGE PROGRAM			1,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	1,000.00		
108394	07/18/2014	2317 LANGUAGE LINE SERVICES			26.47
	10-7-3060-3530-00	UTILITIES	26.47	A	
108395	07/18/2014	3687 LATTA 11/12 PONYTAILS			1,000.00
	10-7-7025-3538-00	STATE TOURNAMENT	1,000.00		
108396	07/18/2014	3701 LATTA CHRISTMAS TOUR OF HOMES			0.00
	VOID DATE: 07/18/2014	ORIGINAL AMOUNT: 1,000.00			
	10-7-1095-4015-00	ACCOMODATION TAX	0.00		
108397	07/18/2014	3276 LATTA COMMUNITY SINGERS			1,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	1,000.00		
108398	07/18/2014	0318 LATTA REVITALIZATION COMMISSIO			1,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	1,000.00		
108399	07/18/2014	0318 LATTA REVITALIZATION COMMISSIO			500.00
	10-7-1095-4015-00	ACCOMODATION TAX	500.00		
108400	07/18/2014	0319 LATTA SPRINGFEST COMMITTEE			4,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	4,000.00		
108401	07/18/2014	0647 LAURIE COOK			63.55
	10-7-1060-3510-00	TRAVEL/TRAINING	31.31		
	10-7-1060-3510-00	TRAVEL/TRAINING	32.24		
108402	07/18/2014	3482 MARLBORO COUNTY			21.60
	91-7-6100-3530-01	UTILITIES	21.60	A	
108403	07/18/2014	2262 MCKENZIE PLUMBING & ELECTRIC			83.50
	10-7-1020-3410-00	REPAIRS	83.50	A	
108404	07/18/2014	0367 MCLEOD REGIONAL MEDICAL CENTER			1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00		
108405	07/18/2014	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR			27.30
	10-7-3015-3010-00	AUTO EXPENSE	27.30		
108406	07/18/2014	0374 MILLER'S AUTOMOTIVE & WRECKER			799.00
	10-7-3035-3010-00	AUTO EXPENSE	799.00		
108407	07/18/2014	0380 MOTOROLA - PALMETTO 800			2,640.95
	10-7-3065-3530-00	UTILITIES	73.87		
	10-7-3065-3530-00	UTILITIES	73.90	A	
	10-7-3035-3530-00	UTILITIES	2,437.78		
	10-7-3035-3530-00	UTILITIES	55.40		

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108408	07/18/2014	3072 NAPA			318.18
	10-7-4015-3010-00	AUTO EXPENSE	96.25		
	10-7-4015-3491-00	SUPPLIES	182.94		
	10-7-4015-3410-00	REPAIRS	38.99		
108409	07/18/2014	2344 NATHAN'S CLEANING SERVICE			1,000.00
	10-7-6025-3410-00	REPAIRS	1,000.00		
108410	07/18/2014	2288 O'REILLY AUTO PARTS			36.94
	10-7-3015-3010-00	AUTO EXPENSE	36.94		
108411	07/18/2014	3690 PALMETTO UTILITY PROTECTION SERVICE, INC			100.00
	10-7-1095-4005-00	COMPUTER SERVICES	100.00		
108412	07/18/2014	0856 PDMCS			1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00		
108413	07/18/2014	0409 PEE DEE ELECTRIC COOP.INC.			121.00
	10-7-4020-3530-00	UTILITIES	101.00	A	
	10-7-1020-3530-00	UTILITIES	20.00	A	
108414	07/18/2014	0411 PEE DEE REGIONAL COUNCIL OF			3,112.26
	45-7-5011-3049-93	CAPITAL PURCHASES - PDCOG	3,112.26		
108415	07/18/2014	0411 PEE DEE REGIONAL COUNCIL OF			19,237.20
	10-7-5095-4404-00	PEE DEE COUNCIL OF GOV	19,237.20		
108416	07/18/2014	2878 POSTMASTER			1,225.00
	10-1-0000-0055-00	POSTAGE INVENTORY	1,225.00		
108417	07/18/2014	2526 PUMPKIN BOOKS			1,209.07
	10-7-7095-4602-00	LIBRARY STATE AID	1,209.07	A	
108418	07/18/2014	2814 RICKY DAY			33.00
	10-7-3035-3210-00	FUEL	33.00		
108419	07/18/2014	2010 SABINE & WATERS			1,474.13
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,474.13		
108420	07/18/2014	0480 SC DEPARTMENT OF REVENUE			577.40
	10-7-3015-3210-00	FUEL	6.68		
	10-7-3020-3210-00	FUEL	9.00		
	10-7-4010-3210-00	FUEL	184.12		
	10-7-4015-3210-00	FUEL	377.60		
108421	07/18/2014	0775 SC DHEC			1,125.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	375.00		
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	375.00		
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	375.00		
108422	07/18/2014	0487 SC ELECTRIC & GAS CO			3,454.14
	10-7-3045-3530-00	UTILITIES	3,454.14		
108423	07/18/2014	1740 SC STATE FIREFIGHTERS' ASSOCIATION			3,224.95
	10-7-3095-4206-00	PREMIUM FIRE TAX	3,224.95		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
108424	07/18/2014	1649 SC SUMMARY COURT JUDGES ASSOCIATION			745.00
	10-7-2020-3510-00	TRAVEL/TRAINING	400.00		
	10-7-2020-3510-00	TRAVEL/TRAINING	345.00		
108425	07/18/2014	3696 SLEEP INN & SUITES			223.98
	10-7-3035-3510-00	TRAVEL/TRAINING	223.98		
108426	07/18/2014	2549 S&ME, INC.			4,408.50
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	4,408.50	A	
108427	07/18/2014	3566 SPIRIT COMMUNICATIONS			41.58
	10-7-6010-3530-00	UTILITIES	41.58		
108428	07/18/2014	2928 SPRINT			61.93
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	23.05		
	10-7-3050-3530-00	UTILITIES	26.31		
	10-7-3045-3530-00	UTILITIES	12.57		
108429	07/18/2014	0538 SUSIE EDWARDS			267.39
	10-7-1060-3510-00	TRAVEL/TRAINING	133.23		
	10-7-1060-3510-00	TRAVEL/TRAINING	134.16		
108430	07/18/2014	3170 SWANA			200.00
	10-7-4015-3510-00	TRAVEL/TRAINING	200.00		
108431	07/18/2014	2433 TASTE OF DILLON COUNTY			6,500.00
	10-7-1095-4015-00	ACCOMODATION TAX	6,500.00		
108432	07/18/2014	0192 THYSSENKRUPP ELEVATOR CORP			5,012.02
	10-7-1020-3040-00	BUILDING MAINTENANCE	5,012.02		
108433	07/18/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA			64.46
	10-7-3022-3530-00	UTILITIES	64.46		
108434	07/18/2014	2974 TONY'S ROAD SERVICE			680.00
	10-7-4015-3010-00	AUTO EXPENSE	680.00		
108435	07/18/2014	0013 TRINITY BEHAVIORAL CARE			105.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	105.00		
108436	07/18/2014	0712 TROY JONES			127.50
	10-7-3035-3510-00	TRAVEL/TRAINING	127.50		
108437	07/18/2014	3693 TUBE CITY IMS, LLC			235.52
	10-7-4010-3491-00	SUPPLIES	235.52	A	
108438	07/18/2014	0444 UNIFIRST CORPORATION			1,031.97
	10-7-1020-3400-00	RENT	35.41		
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.39	A	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	105.56	A	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	226.23	A	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.48	A	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	107.26	A	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	89.45	A	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.48	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-4010-3520-00	UNIFORM ALLOWANCE	107.26	A	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	89.45	A	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.48	A	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	108.07	A	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	89.45	A	
108439	07/18/2014	0575 UNIFORMS BY JOHN			47.41
	10-7-3015-3520-00	UNIFORM ALLOWANCE	47.41	A	
108440	07/18/2014	2784 UTILITY TECHNICAL SERVICE			224.80
	10-7-4015-3410-00	REPAIRS	224.80	A	
108441	07/18/2014	0605 VERIZON WIRELESS			501.79
	10-7-7010-3530-00	UTILITIES	237.48	A	
	10-7-1035-3530-00	UTILITIES	264.31	A	
108442	07/18/2014	0886 VIGIER'S COMPUTER SERVICES			1,670.00
	10-7-7010-4005-00	COMPUTER SERVICES	1,560.00		
	10-7-7010-4005-00	COMPUTER SERVICES	110.00	A	
108443	07/18/2014	3528 WAGEWORKS, INC.			1.20
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	1.20		
108444	07/18/2014	3674 WAYFAIR			119.96
	10-7-7025-3491-00	SUPPLIES	119.96		
108445	07/18/2014	1341 WINDSTREAM			0.00
			0.00		
108446	07/18/2014	1341 WINDSTREAM			160.46
	10-7-3025-3530-00	UTILITIES	12.73		
	10-7-1010-3530-00	UTILITIES	9.15		
	10-7-1020-3530-00	UTILITIES	20.05		
	10-7-6025-3530-00	UTILITIES	26.00		
	10-7-1020-3530-00	UTILITIES	9.15		
	10-7-1010-3530-00	UTILITIES	16.95		
	10-7-1020-3530-00	UTILITIES	1.51		
	10-7-1030-3530-00	UTILITIES	0.11		
	10-7-1060-3530-00	UTILITIES	7.24		
	10-7-2010-3530-00	UTILITIES	10.37		
	10-7-2020-3530-00	UTILITIES	3.91		
	10-7-2025-3530-00	UTILITIES	1.29		
	10-7-3015-3530-00	UTILITIES	0.18		
	10-7-3035-3530-00	UTILITIES	4.13		
	10-7-3045-3530-00	UTILITIES	1.24		
	10-7-3050-3530-00	UTILITIES	9.02		
	10-7-3055-3530-00	UTILITIES	0.23		
	10-7-3060-3530-00	UTILITIES	6.87		
	10-7-4015-3530-00	UTILITIES	0.60		
	10-7-4020-3530-00	UTILITIES	1.54		
	10-7-5010-3530-00	UTILITIES	3.67		
	10-7-6015-3530-00	UTILITIES	11.76		
	10-7-6030-3530-00	UTILITIES	2.56		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-7025-3530-00	UTILITIES	0.20		
		CHECK RUN: 1459 NUMBER OF CHECKS:	127		389,415.99
CHECK RUN: 1460					
2178	07/18/2014	0109 CITY OF DILLON			1,665.08
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	339.90	A	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	364.87	A	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	960.31		
2179	07/18/2014	1647 DEPARTMENT OF NATURAL RESOURCES			937.84
	10-4-0400-0238-00	MAGISTRATE FINES-COUNTY	43.38		
	10-4-0400-0238-00	MAGISTRATE FINES-COUNTY	894.46		
2180	07/18/2014	0161 DILLON COUNTY BOARD OF			6,439.44
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	1,314.49	A	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	1,411.09	A	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	3,713.86		
2181	07/18/2014	0565 TOWN OF LAKE VIEW			22.99
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	4.69	A	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	5.04	A	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	13.26		
2182	07/18/2014	0566 TOWN OF LATTA			34.50
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	7.04	A	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	7.56	A	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	19.90		
		CHECK RUN: 1460 NUMBER OF CHECKS:	5		9,099.85
CHECK RUN: 1461					
* 108447	07/24/2014	2659 BUTLER CHRYSLER DODGE JEEP, INC			47,730.00
	10-7-3035-3049-00	CAPITAL PURCHASES	23,865.00		
	10-7-3035-3049-00	CAPITAL PURCHASES	23,865.00		
		CHECK RUN: 1461 NUMBER OF CHECKS:	1		47,730.00
CHECK RUN: 1462					
108448	07/25/2014	2036 ARCHIE SCOTT			593.10
	10-7-1010-3510-00	TRAVEL/TRAINING	593.10		
108449	07/25/2014	1940 CHAD WEBSTER ENTERPRISES, LLC			1,330.00
	10-7-4015-3010-00	AUTO EXPENSE	1,330.00		
108450	07/25/2014	0109 CITY OF DILLON			50,000.00
	10-7-7025-3015-00	ALLOCATION PAYMENTS	50,000.00		
108451	07/25/2014	0109 CITY OF DILLON			758.00
	40-7-3095-4205-82	COUNTY DRUG FUND	758.00		
108452	07/25/2014	0117 CHARLES RAY HERRING			830.00
	10-7-4015-3410-00	REPAIRS	235.00		
	10-7-4015-3410-00	REPAIRS	595.00		
108453	07/25/2014	0764 COWARD'S TOWING			305.00

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3035-3540-00	WRECKER FEES	75.00		
	10-7-3035-3540-00	WRECKER FEES	130.00		
	10-7-3035-3540-00	WRECKER FEES	100.00		
108454	07/25/2014	2901 CURTIS M. LOFTIS, JR.			101.00
	40-7-3095-4205-82	COUNTY DRUG FUND	101.00		
108455	07/25/2014	1041 DARLINGTON PACKING COMPANY			686.17
	10-7-3045-3240-00	INMATE FOOD	560.10		
	10-7-3045-3240-00	INMATE FOOD	126.07		
108456	07/25/2014	0162 DILLON COUNTY CHAMBER OF			100.00
	10-7-1010-3160-00	DISTRICT #7 RECREATION	100.00		
108457	07/25/2014	2752 DILLON HIGH BAND BOOSTER CLUB			25.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	25.00		
108458	07/25/2014	0177 DILLON OIL SERVICE, INC.			459.28
	10-7-3015-3010-00	AUTO EXPENSE	47.40	A	
	10-7-3015-3010-00	AUTO EXPENSE	411.88	A	
108459	07/25/2014	0183 DILMAR OIL COMPANY, INC.			290.40
	10-7-4015-3491-00	SUPPLIES	70.42		
	10-7-3021-3210-00	FUEL	27.49	A	
	10-7-3021-3210-00	FUEL	53.12	A	
	10-7-3021-3210-00	FUEL	81.71	A	
	10-7-3021-3210-00	FUEL	57.66	A	
108460	07/25/2014	0089 DUKE ENERGY PROGRESS			497.18
	10-7-3022-3530-00	UTILITIES	490.02		
	10-7-4095-4304-00	STREET LIGHTS	7.16		
108461	07/25/2014	3537 FBi CONSTRUCTION			444,262.59
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	444,262.59		
108462	07/25/2014	3708 GADDY GARAGE/BODY SHOP			1,345.40
	10-7-1020-3010-00	AUTO EXPENSE	92.65		
	10-7-1020-3010-00	AUTO EXPENSE	1,252.75		
108463	07/25/2014	3691 GENE LANE			200.00
	10-7-3020-3491-00	SUPPLIES	33.34		
	10-7-3021-3491-00	SUPPLIES	33.34		
	10-7-3022-3491-00	SUPPLIES	33.34		
	10-7-3023-3491-00	SUPPLIES	33.34		
	10-7-3025-3491-00	SUPPLIES	33.34		
	10-7-3026-3491-00	SUPPLIES	33.30		
108464	07/25/2014	0244 GWEN HYATT			1,332.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,332.21		
108465	07/25/2014	0261 HILTON HEAD MARRIOTT			2,271.50
	10-7-1010-3510-00	TRAVEL/TRAINING	826.00		
	10-7-1010-3510-00	TRAVEL/TRAINING	413.00		
	10-7-1010-3510-00	TRAVEL/TRAINING	1,032.50		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
108466	07/25/2014	2669 HORRY COUNTY FAMILY COURT DIVISION			323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85		
108467	07/25/2014	3366 INTERNAL REVENUE SERVICE			25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00		
108468	07/25/2014	2037 LATTA AUTOMOTIVE LLC			409.12
	10-7-3021-3010-00	AUTO EXPENSE	409.12		
108469	07/25/2014	0318 LATTA REVITALIZATION COMMISSIO			1,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	1,000.00		
108470	07/25/2014	0647 LAURIE COOK			16.50
	10-7-1060-3510-00	TRAVEL/TRAINING	16.50		
108471	07/25/2014	3709 MOUNT PLEASANT METHODIST CHURCH			75.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	75.00		
108472	07/25/2014	0780 NC CHILD SUPPORT			98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31		
108473	07/25/2014	0411 PEE DEE REGIONAL COUNCIL OF			3,177.72
	10-7-1030-3380-00	PROF & CONTRACTUAL SERVICES	946.10		
	45-7-5011-3049-93	CAPITAL PURCHASES - PDCOG	2,231.62	A	
108474	07/25/2014	0427 POSTMASTER			84.00
	10-7-3030-3350-00	POSTAGE	84.00		
108475	07/25/2014	3692 RANDY COOK			500.00
	10-7-3020-3491-00	SUPPLIES	83.34		
	10-7-3021-3491-00	SUPPLIES	83.34		
	10-7-3022-3491-00	SUPPLIES	83.34		
	10-7-3023-3491-00	SUPPLIES	83.34		
	10-7-3025-3491-00	SUPPLIES	83.34		
	10-7-3026-3491-00	SUPPLIES	83.30		
108476	07/25/2014	3404 RANDY GOINGS			593.10
	10-7-1010-3510-00	TRAVEL/TRAINING	593.10		
108477	07/25/2014	0491 SC BAR-CLE			537.50
	10-7-2025-3510-00	TRAVEL/TRAINING	195.00		
	10-7-2025-3510-00	TRAVEL/TRAINING	195.00		
	91-7-6105-3510-03	TRAVEL/TRAINING	147.50		
108478	07/25/2014	2075 SC DEPARTMENT OF REVENUE			33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00		
108479	07/25/2014	0487 SC ELECTRIC & GAS CO			20.28
	10-7-3015-3530-00	UTILITIES	20.28		
108480	07/25/2014	0496 SC EMPLOYMENT SECURITY			3,645.61
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	3,645.61	A	
108481	07/25/2014	0682 SOUTH CAROLINA MONEYPLUS			19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
108482	07/25/2014	0493 SC RETIREMENT SYSTEM			110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34		
108483	07/25/2014	0512 SHONEY'S OF DILLON			269.33
	10-7-3065-3510-00	TRAVEL/TRAINING	269.33		
108484	07/25/2014	2871 SHRED360			154.00
	10-7-1010-3410-00	REPAIRS	77.00	A	
	10-7-1010-3410-00	REPAIRS	77.00	A	
108485	07/25/2014	3712 SOUTHERN HEALTH PARTNERS			14,460.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	4,820.00		
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,640.00		
108486	07/25/2014	0538 SUSIE EDWARDS			674.80
	10-7-1060-3510-00	TRAVEL/TRAINING	545.02		
	10-7-1060-3510-00	TRAVEL/TRAINING	129.78		
108487	07/25/2014	1219 T.F. FINKLEA			471.10
	10-7-1010-3510-00	TRAVEL/TRAINING	471.10		
108488	07/25/2014	0548 THE DILLON HERALD			896.64
	10-7-3060-3491-00	SUPPLIES	65.52	A	
	10-7-3065-3009-00	ADVERTISING	125.92	A	
	10-7-1010-3009-00	ADVERTISING	135.14	A	
	10-7-1010-3009-00	ADVERTISING	570.06	A	
108489	07/25/2014	0609 TIRE CLEAN & RECYCLE			1,089.95
	10-7-4095-4306-00	WASTE TIRE GRANT	1,089.95		
108490	07/25/2014	3627 TRUE VINE MINISTRIES			25.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	25.00		
108491	07/25/2014	0746 TURNER'S AUTO & TRUCK REPAIR			2,828.94
	10-7-1020-3010-00	AUTO EXPENSE	684.24	A	
	10-7-3035-3010-00	AUTO EXPENSE	88.20	A	
	10-7-3035-3010-00	AUTO EXPENSE	38.00	A	
	10-7-4010-3010-00	AUTO EXPENSE	1,680.34		
	10-7-1020-3010-00	AUTO EXPENSE	338.16		
108492	07/25/2014	2758 T. Z. K. KARATE DOJO			120.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	120.00		
108493	07/25/2014	0605 VERIZON WIRELESS			1,372.63
	10-7-3035-3530-00	UTILITIES	465.74		
	10-7-3035-3530-00	UTILITIES	455.97		
	10-7-3035-3530-00	UTILITIES	450.92		
108494	07/25/2014	3528 WAGEWORKS, INC.			28.14
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.14		
108495	07/25/2014	0076 WILLIAM B ROGERS, JR. , SOLICITOR			404.00
	40-7-3095-4205-82	COUNTY DRUG FUND	404.00		
108496	07/25/2014	0076 WILLIAM B ROGERS, JR. , SOLICITOR			45,000.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-2095-3380-00 SOLICITOR	45,000.00	
108497	07/25/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	75.00	
		CHECK RUN: 1462 NUMBER OF CHECKS:	50	583,924.92
CHECK RUN: 1463				
108498	07/30/2014	3711 ARTEX TRUCK CENTER		4,200.00
		10-7-3026-3049-00 CAPITAL PURCHASES	4,200.00	
		CHECK RUN: 1463 NUMBER OF CHECKS:	1	4,200.00
CHECK RUN: 1465				
* 108597	07/31/2014	2564 ALLIANCE CONSULTING ENGINEERS, INC.		3,000.00
		10-7-5010-4420-00 SITE CERTIFICATION	1,500.00	
		10-7-5010-4420-00 SITE CERTIFICATION	1,500.00	
108598	07/31/2014	2846 MCCALLUM SWEENEY CONSULTING		1,000.00
		10-7-5010-4420-00 SITE CERTIFICATION	500.00	
		10-7-5010-4420-00 SITE CERTIFICATION	500.00	
		CHECK RUN: 1465 NUMBER OF CHECKS:	2	4,000.00
		TOTAL NUMBER OF CHECKS:	408	2,358,648.26

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

8-20-14
8/20/14 (DATE)
(DATE)