CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
CHECK RUN: 1476					
2187	09/02/2014	0161 DILLON COUNTY BOARD OF			224,090.42
	10-4-0400-0416-00	MARRIAGE LIC-PROBATE JUDGE-COUNTY	1,440.00	A	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	19,173.98	A	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	14,027.60	A	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	5,741.98	A	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	106,286.65	A	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	22,990.39	A	
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB	27,214.91	A	
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB	27,214.91	A	
		CHECK RUN: 1476 NUMBER OF CHECKS:	1		224,090.42
CHECK RUN: 1477					
* 109014	09/05/2014	0390 ACE HARDWARE OF DILLON			474.22
	10-7-4015-3491-00	SUPPLIES	42.64		
	10-7-7025-3491-00	SUPPLIES	21.59		
	10-7-1020-3491-00	SUPPLIES	92.83		
	10-7-4015-3491-00	SUPPLIES	89.27		
	10-7-3025-3491-00	SUPPLIES	31.53		
	10-7-3045-3410-00	REPAIRS	196.36		
109015	09/05/2014	0007 ACE HI, INCORPORATED			400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00		
109016	09/05/2014	3632 ACE INDUSTRIAL SUPPLY, INC.			227.70
	10-7-4015-3491-00	SUPPLIES	227.70		
109017	09/05/2014	3686 ADT SECURITY SERVICES			1,543.80
	10-7-3025-3491-00	SUPPLIES	1,543.80		
109018	09/05/2014	1808 ADVANCED COVERT TECHNOLOGY, INC			13,970.00
	40-7-3036-3491-82	SUPPLIES	13,970.00		
109019	09/05/2014	2722 AFFILIATED COMPUTER SERVICES			1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00		
109020	09/05/2014	3743 AMERICAN WASTE SYSTEMS			369.10
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	369.10		
109021	09/05/2014	1048 ARCADIS G&M, INC			2,500.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	2,500.00		
109022	09/05/2014	0031 ARNETTE MOTORS			150.00
	10-7-3035-3540-00	WRECKER FEES	150.00		
109023	09/05/2014	1701 AT&T			838.72
	91-7-6105-3530-03	UTILITIES	76.53		
	91-7-6120-3530-05	UTILITIES	762.19		
109024	09/05/2014	1910 AT & T			950.94
	10-7-6010-3530-00	UTILITIES	536.35		
	10-7-7010-3530-00	UTILITIES	414.59		

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109025	09/05/2014	3516 AT&T		129.00
	91-7-6110-3530-02	UTILITIES	40.00	
	91-7-6105-3530-03	UTILITIES	89.00	
109026	09/05/2014	3731 B & H PHOTO - VIDEO INC		1,090.00
	40-7-3036-3491-82	SUPPLIES	1,090.00	
109027	09/05/2014	0060 BLACK'S TIRE SERVICE		45.02
	10-7-3035-3010-00	AUTO EXPENSE	22.51	
	10-7-3035-3010-00	AUTO EXPENSE	22.51	
109028	09/05/2014	0061 BLANCHARD MACHINERY		1,069.59
	10-7-4015-3410-00	REPAIRS	132.69	
	10-7-4015-3410-00	REPAIRS	144.47	
	10-7-4010-3410-00	REPAIRS	818.09	
	10-7-4015-3410-00	REPAIRS	(25.66)	
109029	09/05/2014	0063 BOB BARKER COMPANY		149.33
	10-7-3045-3520-00	UNIFORM ALLOWANCE	149.33	
109030	09/05/2014	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
109031	09/05/2014	0082 CARROT TOP IND., INC.		611.40
	10-7-7010-3491-00	SUPPLIES	611.40	
109032	09/05/2014	0101 CGA FACILITIES SERVICES,INC.		4,326.80
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	4,326.80	
109033	09/05/2014	1883 CHARLIE BROWN		48.57
	10-7-4015-3410-00	REPAIRS	16.19	
	10-7-4015-3491-00	SUPPLIES	32.38	
109034	09/05/2014	3287 CHARM-TEX, INC.		756.00
	10-7-3045-3270-00	INMATE SUPPLIES	756.00	
109035	09/05/2014	0108 CITY OF DILLON		0.00
			0.00	
109036	09/05/2014	0108 CITY OF DILLON		3,841.81
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	82.38	
	10-7-1095-4004-00	CITY COUNTY BUILDING	404.22	
	10-7-1020-3530-00	UTILITIES	289.10	
	10-7-1020-3530-00	UTILITIES	296.43	
	10-7-1010-3530-00	UTILITIES	56.65	
	10-7-1020-3530-00	UTILITIES	41.75	
	10-7-3020-3530-00	UTILITIES	45.80	
	10-7-3060-3530-00	UTILITIES	109.32	
	10-7-3045-3530-00	UTILITIES	1,471.95	
	10-7-7025-3530-00	UTILITIES	157.31	
	10-7-6025-3530-00	UTILITIES	75.09	
	10-7-3035-3530-00	UTILITIES	71.88	
	10-7-1020-3530-00	UTILITIES	33.05	
	10-7-3035-3530-00	UTILITIES	141.55	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1020-3530-00	UTILITIES	46.76		
	10-7-1020-3530-00	UTILITIES	58.64		
	10-7-4015-3530-00	UTILITIES	41.91		
	10-7-3015-3530-00	UTILITIES	72.32		
	10-7-7010-3530-00	UTILITIES	72.69		
	10-7-1030-3530-00	UTILITIES	50.21		
	10-7-4020-3530-00	UTILITIES	27.84		
	10-7-3050-3530-00	UTILITIES	113.55		
	10-7-3035-3530-00	UTILITIES	39.85		
	91-7-6110-3530-02	UTILITIES	41.56		
109037	09/05/2014	0118 COASTAL SANITARY SUPPLY CO.			193.30
	10-1-0000-0056-00	SUPPLIES INVENTORY	38.88		
	10-1-0000-0056-00	SUPPLIES INVENTORY	77.76	A	
	10-7-3022-3491-00	SUPPLIES	76.66		
109038	09/05/2014	1796 DANA SAFETY SUPPLY			4,514.40
	40-7-3036-3491-82	SUPPLIES	572.40		
	10-7-3035-3491-00	SUPPLIES	2,057.40		
	40-7-3036-3491-82	SUPPLIES	761.40		
	10-7-3035-3491-00	SUPPLIES	1,123.20		
109039	09/05/2014	2596 DANIEL HOLDER			17.80
	10-7-1050-3510-00	TRAVEL/TRAINING	17.80		
109040	09/05/2014	0142 DAVIS SERVICE CENTER			450.00
	10-7-3035-3010-00	AUTO EXPENSE	100.00		
	10-7-3035-3010-00	AUTO EXPENSE	350.00		
109041	09/05/2014	0902 DERRICKS WINDOW TINT			410.00
	10-7-3026-3010-00	AUTO EXPENSE	350.00		
	10-7-3035-3010-00	AUTO EXPENSE	60.00		
109042	09/05/2014	0154 DILLON BODY SHOP			228.06
	10-7-4015-3010-00	AUTO EXPENSE	228.06		
109043	09/05/2014	0177 DILLON OIL SERVICE, INC.			80.14
	10-7-4010-3210-00	FUEL	22.00		
	10-7-4010-3210-00	FUEL	20.00		
	91-7-6110-3010-02	AUTO EXPENSE	38.14		
109044	09/05/2014	3470 DILLON REALTY			450.00
	91-7-6120-3400-05	RENT	450.00		
109045	09/05/2014	0178 DILLON SEED & SUPPLY CO.,INC.			95.45
	10-7-1020-3491-00	SUPPLIES	95.45		
109046	09/05/2014	3040 DOTTIE JONES			40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00		
109047	09/05/2014	2868 DUBOSE-ROBINSON, PC			5,051.50
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	5,051.50		
109048	09/05/2014	0089 DUKE ENERGY PROGRESS			1,766.32
	10-7-3026-3530-00	UTILITIES	302.50		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3035-3530-00	UTILITIES	187.52		
	10-7-1020-3530-00	UTILITIES	313.84		
	10-7-3050-3530-00	UTILITIES	853.66		
	10-7-4020-3530-00	UTILITIES	88.27		
	10-7-3021-3530-00	UTILITIES	20.53		
109049	09/05/2014	0196 ED F. HODGES, INC.			24,882.00
	10-7-1095-4013-00	GASOLINE INVENTORY	18,570.00		
	10-7-1095-4013-00	GASOLINE INVENTORY	6,312.00		
109050	09/05/2014	0208 WEX BANK			3,163.48
	10-7-3015-3210-00	FUEL	2,361.22		
	10-7-3023-3210-00	FUEL	409.94		
	10-7-3025-3210-00	FUEL	162.69		
	10-7-3035-3210-00	FUEL	229.63		
109051	09/05/2014	0693 FAMILY SPORTS CENTER			1,090.80
	10-7-7025-3491-00	SUPPLIES	756.00		
	10-7-7025-3491-00	SUPPLIES	334.80		
109052	09/05/2014	3347 FELICIA HAYES			51.52
	10-7-7010-3510-00	TRAVEL/TRAINING	51.52		
109053	09/05/2014	0823 FLORENCE RESTAURANT SUPPLY			40.51
	10-7-3045-3491-00	SUPPLIES	40.51	A	
109054	09/05/2014	1572 FLORENCE TRUCK CENTER			135.50
	10-7-4015-3010-00	AUTO EXPENSE	135.50		
109055	09/05/2014	0223 FOXWORTH & SONS			52.12
	10-7-3035-3010-00	AUTO EXPENSE	52.12		
109056	09/05/2014	1617 FRASIER TIRE SERVICE, INC			1,993.88
	10-7-3045-3010-00	AUTO EXPENSE	115.00		
	10-7-3035-3010-00	AUTO EXPENSE	230.00		
	10-7-3035-3010-00	AUTO EXPENSE	460.00		
	10-7-3035-3010-00	AUTO EXPENSE	460.00		
	10-7-3035-3010-00	AUTO EXPENSE	230.00		
	10-7-3035-3010-00	AUTO EXPENSE	249.44		
	10-7-3035-3010-00	AUTO EXPENSE	249.44		
109057	09/05/2014	0244 GWEN HYATT			1,258.97
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,258.97		
109058	09/05/2014	0664 HARBOR FREIGHT TOOLS			34.48
	10-7-4015-3410-00	REPAIRS	34.48		
109059	09/05/2014	0259 HERALD OFFICE SUPPLY			0.00
			0.00		
109060	09/05/2014	0259 HERALD OFFICE SUPPLY			2,318.51
	10-7-1025-3491-00	SUPPLIES	36.70		
	10-7-2020-3491-00	SUPPLIES	151.23		
	10-7-6010-3410-00	REPAIRS/MAINT	171.72		
	10-7-1025-3491-00	SUPPLIES	123.81		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-4015-3491-00	SUPPLIES	221.90		
	10-7-1060-3410-00	REPAIRS	63.95		
	10-7-3065-3410-00	REPAIRS	88.17		
	10-7-3035-3410-00	REPAIRS	99.57		
	10-7-3035-3410-00	REPAIRS	656.77		
	10-7-3045-3410-00	REPAIRS	98.70		
	10-7-3060-3410-00	REPAIRS	51.17		
	10-7-2010-3410-00	REPAIRS	42.27		
	10-7-2010-3410-00	REPAIRS	57.35		
	10-7-2010-3410-00	REPAIRS	151.20		
	10-7-2010-3410-00	REPAIRS	170.99		
	10-7-2010-3410-00	REPAIRS	42.27		
	10-7-4010-3410-00	REPAIRS	45.37		
	10-7-1040-3410-00	REPAIRS	45.37		
109061	09/05/2014	0263 HOME & INDUSTRIAL MECHANICAL			81.13
	10-7-1020-3491-00	SUPPLIES	81.13		
109062	09/05/2014	2669 HORRY COUNTY FAMILY COURT DIVISION			323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85		
109063	09/05/2014	3660 HUGH NEWELL, III			920.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	920.00		
109064	09/05/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.			1,499.58
	10-7-3045-3491-00	SUPPLIES	567.00		
	10-7-3050-3491-00	SUPPLIES	199.80		
	10-1-0000-0056-00	SUPPLIES INVENTORY	45.90		
	10-7-3045-3491-00	SUPPLIES	329.40	A	
	10-7-3045-3491-00	SUPPLIES	95.04	A	
	10-7-3050-3491-00	SUPPLIES	262.44		
109065	09/05/2014	0272 INGRAM LIBRARY SERVICES			597.24
	10-7-7095-4602-00	LIBRARY STATE AID	77.57		
	10-7-7095-4602-00	LIBRARY STATE AID	9.34		
	10-7-7095-4602-00	LIBRARY STATE AID	39.75		
	10-7-7095-4602-00	LIBRARY STATE AID	69.40		
	10-7-7095-4602-00	LIBRARY STATE AID	236.20		
	10-7-7095-4602-00	LIBRARY STATE AID	27.56		
	10-7-7095-4602-00	LIBRARY STATE AID	52.47		
	10-7-7095-4602-00	LIBRARY STATE AID	13.25		
	10-7-7095-4602-00	LIBRARY STATE AID	44.43		
	10-7-7095-4602-00	LIBRARY STATE AID	27.27		
109066	09/05/2014	0273 INSTITUTION FOOD HOUSE,INC			4,729.27
	10-7-3045-3240-00	INMATE FOOD	4,729.27		
109067	09/05/2014	3741 JB'S CB SHOP,LLC			240.00
	10-7-4015-3410-00	REPAIRS	240.00		
109068	09/05/2014	0276 J & J SERVICE CENTER			36.67
	10-7-3035-3010-00	AUTO EXPENSE	36.67		
109069	09/05/2014	0742 JULIAN WATER TECH & SRVS., INC			100.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
109070	09/05/2014	2043 LIFEGUARD FIRE PROTECTION		825.00
	10-7-3045-3410-00	REPAIRS	825.00	
109071	09/05/2014	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
109072	09/05/2014	3482 MARLBORO COUNTY		4.13
	91-7-6100-3530-01	UTILITIES	4.13	
109073	09/05/2014	0358 MARLBORO ELECTRIC COOP.INC		809.74
	10-7-4095-4304-00	STREET LIGHTS	28.08	
	10-7-4095-4304-00	STREET LIGHTS	92.00	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	56.16	
	10-7-4095-4304-00	STREET LIGHTS	14.04	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4020-3530-00	UTILITIES	71.00	
	10-7-3025-3530-00	UTILITIES	338.00	
	10-7-3025-3530-00	UTILITIES	84.00	
	10-7-3027-3530-00	UTILITIES	57.00	
	10-7-4095-4304-00	STREET LIGHTS	22.00	
109074	09/05/2014	3395 MARLBORO VETERINARY SERVICES		130.99
	10-7-3050-3531-00	VET FEES	130.99	
109075	09/05/2014	0373 MILLER PLUMBING & ELECTRIC CO		3,555.57
	10-7-3045-3410-00	REPAIRS	255.00	
	10-7-3045-3410-00	REPAIRS	1,940.00	
	10-7-3045-3410-00	REPAIRS	327.00	
	10-7-3045-3410-00	REPAIRS	913.57	
	10-7-1020-3040-00	BUILDING MAINTENANCE	120.00	
109076	09/05/2014	0374 MILLER'S AUTOMOTIVE & WRECKER		399.80
	10-7-3035-3010-00	AUTO EXPENSE	399.80	
109077	09/05/2014	1737 MORNING NEWS		182.00
	10-7-1010-3491-00	SUPPLIES	182.00	
109078	09/05/2014	0379 MORRELL TIRE SERVICE,INC.		4,603.29
	10-7-3045-3010-00	AUTO EXPENSE	14.67	
	10-7-3021-3010-00	AUTO EXPENSE	4,374.56	
	10-7-3035-3010-00	AUTO EXPENSE	119.13	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	16.00	
	10-7-3035-3010-00	AUTO EXPENSE	63.93	
109079	09/05/2014	0380 MOTOROLA - PALMETTO 800		12,643.30
	40-7-3036-3491-82	SUPPLIES	12,643.30	
109080	09/05/2014	0915 MYRTLE BEACH MARRIOTT RESORT		416.08
	10-7-3045-3510-00	TRAVEL/TRAINING	416.08	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109081	09/05/2014	3072 NAPA		492.04
	10-7-4015-3410-00	REPAIRS	9.70	
	10-7-4015-3010-00	AUTO EXPENSE	7.04	
	10-7-4015-3410-00	REPAIRS	35.80	
	10-7-4015-3010-00	AUTO EXPENSE	125.10	
	10-7-4015-3491-00	SUPPLIES	7.45	
	10-7-4015-3010-00	AUTO EXPENSE	14.77	
	10-7-4015-3010-00	AUTO EXPENSE	55.06	
	10-7-4015-3410-00	REPAIRS	14.35	
	10-7-3035-3010-00	AUTO EXPENSE	32.07	
	10-7-4015-3010-00	AUTO EXPENSE	190.70	
109082	09/05/2014	0780 NC CHILD SUPPORT		98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	
109083	09/05/2014	0430 NU-LIFE ENVIR., INC.		9,481.32
	10-7-4015-3049-00	CAPITAL PURCHASES	9,481.32	
109084	09/05/2014	0186 OFFICE OF INSURANCE SERVICES		8,366.98
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	8,366.98	
109085	09/05/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
109086	09/05/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
109087	09/05/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
109088	09/05/2014	0397 OFFICE OF INSURANCE SERVICES		165,179.24
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	52,764.82	
	10-7-1010-1050-00	EMPLOYER INSURANCE	4,716.16	
	10-7-1010-3290-00	INSURANCE	1,513.32	
	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	4,598.54	
	10-7-2020-1050-00	EMPLOYER INSURANCE	3,397.44	
	10-7-2025-1050-00	EMPLOYER INSURANCE	710.16	
	10-7-3010-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-3015-1050-00	EMPLOYER INSURANCE	11,110.36	
	10-7-3020-1050-00	EMPLOYER INSURANCE	2,041.68	
	10-7-3021-1050-00	EMPLOYER INSURANCE	1,864.30	
	10-7-3022-1050-00	EMPLOYER INSURANCE	1,177.58	
	10-7-3023-1050-00	EMPLOYER INSURANCE	1,030.08	
	10-7-3025-1050-00	EMPLOYER INSURANCE	834.22	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3026-1050-00	EMPLOYER INSURANCE	668.64	
	10-7-3035-1050-00	EMPLOYER INSURANCE	13,403.14	
	10-7-3037-1050-00	EMPLOYER INSURANCE	3,418.68	
	10-7-3045-1050-00	EMPLOYER INSURANCE	21,931.62	
	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	6,140.72	
	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	5,195.78	
	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	343.36	
	91-7-6105-1050-03	EMPLOYER INSURANCE	1,876.10	
	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	
109089	09/05/2014	2288 O'REILLY AUTO PARTS		14.03
	10-7-3015-3010-00	AUTO EXPENSE	14.03	
109090	09/05/2014	0404 PAMELA T. JOHNSON		27.00
	10-7-3045-3510-00	TRAVEL/TRAINING	27.00	
109091	09/05/2014	0718 PEE DEE FIRE & SAFETY		573.48
	10-7-3023-3410-00	REPAIRS	52.20	
	10-7-4010-3410-00	REPAIRS	152.16	
	10-7-3022-3410-00	REPAIRS	369.12	
109092	09/05/2014	0642 POWER PRO TECH SERVICES, INC		390.85
	10-7-3060-3410-00	REPAIRS	390.85	
109093	09/05/2014	2526 PUMPKIN BOOKS		367.56
	10-7-7095-4602-00	LIBRARY STATE AID	367.56	
109094	09/05/2014	0784 PURCHASE POWER		3,349.08
	10-7-2010-3350-00	POSTAGE	3,349.08	
109095	09/05/2014	3685 REED TECH, INC.		2,012.50
	10-7-1095-4005-00	COMPUTER SERVICES	805.00	
	10-7-1095-4005-00	COMPUTER SERVICES	575.00	
	10-7-1095-4005-00	COMPUTER SERVICES	632.50	
109096	09/05/2014	0452 ROBERT WINKELER		72.95
	10-7-4015-3410-00	REPAIRS	72.95	
109097	09/05/2014	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
109098	09/05/2014	3486 SANDHILL TELEPHONE		129.52

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	91-7-6115-3530-04	UTILITIES	129.52		
109099	09/05/2014	2898 JASON PHILLIPS, TREASURER			75.00
	10-7-1040-3510-00	TRAVEL/TRAINING	75.00		
109100	09/05/2014	2075 SC DEPARTMENT OF REVENUE			33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00		
109101	09/05/2014	0483 SC DHEC			300.00
	10-7-4010-3492-00	SUBSCRIPTIONS/FEES	100.00		
	10-7-4010-3492-00	SUBSCRIPTIONS/FEES	100.00		
	10-7-4010-3492-00	SUBSCRIPTIONS/FEES	100.00		
109102	09/05/2014	0517 SC FIRE ACADEMY			40.00
	10-7-3021-3510-00	TRAVEL/TRAINING	5.00	A	
	10-7-3021-3510-00	TRAVEL/TRAINING	5.00	A	
	10-7-3021-3510-00	TRAVEL/TRAINING	5.00	A	
	10-7-3021-3510-00	TRAVEL/TRAINING	25.00	A	
109103	09/05/2014	0682 SOUTH CAROLINA MONEYPLUS			19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23		
109104	09/05/2014	3727 SC PUBLIC DEFENDER ASSOCIATION			200.00
	91-7-6105-3510-03	TRAVEL/TRAINING	200.00		
109105	09/05/2014	0493 SC RETIREMENT SYSTEM			110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34		
109106	09/05/2014	1740 SC STATE FIREFIGHTERS' ASSOCIATION			525.00
	10-7-3025-3510-00	TRAVEL/TRAINING	525.00		
109107	09/05/2014	0507 SECURITY CENTRAL			534.00
	10-7-7010-3530-00	UTILITIES	318.00		
	10-7-7010-3530-00	UTILITIES	216.00		
109108	09/05/2014	1904 SHELL FLEET			703.50
	10-7-3021-3210-00	FUEL	32.29		
	10-7-3026-3210-00	FUEL	671.21		
109109	09/05/2014	0510 SHEPPARDS SPRING & PARTS			46.92
	10-7-4015-3010-00	AUTO EXPENSE	46.92		
109110	09/05/2014	0892 SHMB, LLC			550.00
	10-7-1020-3400-00	RENT	550.00		
109111	09/05/2014	0519 SOUTHEAST FARM EQUIPMENT			126.43
	10-7-4010-3410-00	REPAIRS	126.43		
109112	09/05/2014	0541 TAYLOR AUTO PARTS			360.76
	10-7-3026-3010-00	AUTO EXPENSE	110.52		
	10-7-3026-3010-00	AUTO EXPENSE	250.24		
109113	09/05/2014	0566 TOWN OF LATTA			192.20
	10-7-3015-3530-00	UTILITIES	138.09		
	10-7-7010-3530-00	UTILITIES	54.11		
109114	09/05/2014	0571 TRICO WATER CO			0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
109115	09/05/2014	0571 TRICO WATER CO		466.44
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3025-3530-00	UTILITIES	33.35	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3022-3530-00	UTILITIES	31.18	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3026-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	24.41	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3027-3530-00	UTILITIES	22.00	
109116	09/05/2014	0013 TRINITY BEHAVIORAL CARE		20,455.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	455.00	
	43-7-6015-3015-81	TRINITY ALLOCATION PAYMENTS	20,000.00	
109117	09/05/2014	0746 TURNER'S AUTO & TRUCK REPAIR		933.98
	10-7-3035-3010-00	AUTO EXPENSE	933.98	
109118	09/05/2014	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
109119	09/05/2014	0575 UNIFORMS BY JOHN		0.00
			0.00	
109120	09/05/2014	0575 UNIFORMS BY JOHN		2,559.72
	10-7-3035-3520-00	UNIFORM ALLOWANCE	81.00	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	51.68	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	59.39	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	59.39	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	62.64	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	256.61	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	113.29	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	53.99	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	129.38	
	10-7-3035-3491-00	SUPPLIES	157.57	
	10-7-3035-3491-00	SUPPLIES	40.93	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	124.19	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	129.38	
	10-7-3035-3491-00	SUPPLIES	626.40	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	113.39	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	53.99	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	53.99	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	51.68	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3520-00	UNIFORM ALLOWANCE	107.98	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	129.49	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.36	
109121	09/05/2014	3742 UNITED MOBILE IMAGING, INC.		55.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	55.00	
109122	09/05/2014	0605 VERIZON WIRELESS		116.42
	10-7-7025-3530-00	UTILITIES	116.42	
109123	09/05/2014	0886 VIGIER'S COMPUTER SERVICES		4,666.67
	10-7-7010-4005-00	COMPUTER SERVICES	4,666.67	
109124	09/05/2014	3528 WAGEWORKS, INC.		29.76
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.76	
109125	09/05/2014	0585 WALMART COMMUNITY BRC		1,378.89
	10-7-3035-3491-00	SUPPLIES	214.38	
	91-7-6120-3491-05	SUPPLIES	139.19	
	10-7-3045-3270-00	INMATE SUPPLIES	117.16	
	10-7-3065-3491-00	SUPPLIES	43.07	
	10-7-3050-3491-00	SUPPLIES	473.21	
	10-7-1050-3491-00	SUPPLIES	123.04	
	10-7-3050-3491-00	SUPPLIES	268.84	
109126	09/05/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
109127	09/05/2014	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
109128	09/05/2014	0603 YOLANDA MCCORMICK		34.94
	10-7-7095-4602-00	LIBRARY STATE AID	34.94	
		CHECK RUN: 1477 NUMBER OF CHECKS:	115	344,069.85
CHECK RUN: 1478				
109129	09/10/2014	3748 DELORES JACOBS		50.14
	10-7-2025-3510-00	TRAVEL/TRAINING	50.14	
109130	09/10/2014	0617 LATASHA G. BOATWRIGHT		27.00
	10-7-3045-3510-00	TRAVEL/TRAINING	27.00	
109131	09/10/2014	1376 TERESA CAMPBELL		45.15
	10-7-2025-3510-00	TRAVEL/TRAINING	45.15	
		CHECK RUN: 1478 NUMBER OF CHECKS:	3	122.29
CHECK RUN: 1479				
109132	09/12/2014	0390 ACE HARDWARE OF DILLON		355.44
	10-7-3035-3491-00	SUPPLIES	102.15	
	10-7-1020-3410-00	REPAIRS	144.33	
	10-7-1020-3410-00	REPAIRS	61.48	
	10-7-4010-3491-00	SUPPLIES	47.48	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109133	09/12/2014	3282 AFLAC GROUP INSURANCE		380.02
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	380.02	
109134	09/12/2014	2564 ALLIANCE CONSULTING ENGINEERS, INC.		14,625.00
	10-7-5010-4420-00	SITE CERTIFICATION	6,500.00	
	10-7-5010-4420-00	SITE CERTIFICATION	4,500.00	
	10-7-5010-3380-00	PROF & CONTRACTUAL SERV	3,625.00	
109135	09/12/2014	0023 ALTMAN TRACTOR & EQUIPMENT CO.		171.71
	10-7-4010-3491-00	SUPPLIES	130.90	
	10-7-4010-3410-00	REPAIRS	40.81	
109136	09/12/2014	2888 ANDERSON FIRE AND SAFETY		2,203.20
	10-7-3026-3491-00	SUPPLIES	702.00	
	10-7-3026-3491-00	SUPPLIES	799.20	
	10-7-3026-3491-00	SUPPLIES	702.00	
109137	09/12/2014	0037 A.R.S. MARKETING		252.60
	10-7-7025-3491-00	SUPPLIES	252.60	
109138	09/12/2014	3360 ARTIC BREEZE LLC		564.00
	10-7-6010-3410-00	REPAIRS/MAINT	337.00	
	10-7-6010-3410-00	REPAIRS/MAINT	227.00	
109139	09/12/2014	1701 AT&T		3,968.30
	10-7-3055-3530-00	UTILITIES	3,814.51	
	91-7-6105-3530-03	UTILITIES	153.79	
109140	09/12/2014	1910 AT & T		0.00
			0.00	
109141	09/12/2014	1910 AT & T		0.00
			0.00	
109142	09/12/2014	1910 AT & T		6,081.30
	10-7-6025-3530-00	UTILITIES	507.07	
	10-7-6025-3530-00	UTILITIES	41.41	
	10-7-1010-3530-00	UTILITIES	240.14	
	10-7-1020-3530-00	UTILITIES	62.10	
	10-7-1020-3530-00	UTILITIES	1,860.11	
	10-7-1025-3530-00	UTILITIES	11.64	
	10-7-1030-3530-00	UTILITIES	136.59	
	10-7-1035-3530-00	UTILITIES	11.64	
	10-7-1045-3530-00	UTILITIES	50.58	
	10-7-1060-3530-00	UTILITIES	11.64	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	20.31	
	10-7-1095-4004-00	CITY COUNTY BUILDING	11.64	
	10-7-2010-3530-00	UTILITIES	133.01	
	10-7-2020-3530-00	UTILITIES	66.82	
	10-7-2025-3530-00	UTILITIES	27.99	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	144.00	
	10-7-3015-3530-00	UTILITIES	158.65	
	10-7-3020-3530-00	UTILITIES	80.81	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3022-3530-00	UTILITIES	49.35	
	10-7-3023-3530-00	UTILITIES	50.35	
	10-7-3025-3530-00	UTILITIES	88.61	
	10-7-3030-3530-00	UTILITIES	23.05	
	10-7-3035-3530-00	UTILITIES	11.64	
	10-7-3035-3530-00	UTILITIES	124.99	
	10-7-3045-3530-00	UTILITIES	114.21	
	10-7-3050-3530-00	UTILITIES	48.05	
	10-7-3055-3530-00	UTILITIES	11.64	
	10-7-3060-3530-00	UTILITIES	1,085.46	
	10-7-3065-3530-00	UTILITIES	76.05	
	10-7-3095-4201-00	RESCUE SQUAD	65.67	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.55	
	10-7-4015-3530-00	UTILITIES	155.14	
	10-7-4020-3530-00	UTILITIES	38.55	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	63.94	
	10-7-5010-3530-00	UTILITIES	74.05	
	10-7-6015-3530-00	UTILITIES	173.81	
	10-7-6030-3530-00	UTILITIES	11.64	
	10-7-7025-3530-00	UTILITIES	34.37	
109143	09/12/2014	3525 AT&T		174.11
	10-7-3060-3530-00	UTILITIES	174.11	
109144	09/12/2014	3571 AT&T		0.00
			0.00	
109145	09/12/2014	3571 AT&T		507.15
	10-7-1010-3530-00	UTILITIES	36.75	
	10-7-1025-3530-00	UTILITIES	18.38	
	10-7-1030-3530-00	UTILITIES	22.05	
	10-7-1035-3530-00	UTILITIES	25.72	
	10-7-1040-3530-00	UTILITIES	14.70	
	10-7-1045-3530-00	UTILITIES	33.09	
	10-7-1050-3530-00	UTILITIES	3.67	
	10-7-1060-3530-00	UTILITIES	18.38	
	10-7-2010-3530-00	UTILITIES	66.15	
	10-7-2020-3530-00	UTILITIES	40.42	
	10-7-2025-3530-00	UTILITIES	22.05	
	10-7-2095-4101-00	JUDGE EXPENSE	18.38	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	11.03	
	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	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-6030-3530-00 UTILITIES	14.70	
		40-7-3036-3530-82 UTILITIES	14.70	
109146	09/12/2014	2895 BAILEY'S PEST CONTROL		220.00
		10-7-4015-3491-00 SUPPLIES	220.00	
109147	09/12/2014	0796 BARNHILL'S PUMPING		75.80
		10-7-1010-3150-00 DISTRICT #6 RECREATION	75.80	
109148	09/12/2014	1668 BATTERIES PLUS		166.97
		10-7-3035-3491-00 SUPPLIES	166.97	
109149	09/12/2014	0055 BELLAMY TRANSPORT		1,925.00
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	275.00	
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	275.00	
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	275.00	
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	275.00	
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	275.00	
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	275.00	
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	275.00	
109150	09/12/2014	0061 BLANCHARD MACHINERY		50.10
		10-7-4010-3410-00 REPAIRS	50.10	
109151	09/12/2014	0062 BLUE CROSS BLUE SHIELD		529.51
		10-7-1095-4008-00 RETIREES HEALTH INSURANCE	146.45	
		10-7-1095-4008-00 RETIREES HEALTH INSURANCE	383.06	
109152	09/12/2014	0063 BOB BARKER COMPANY		63.99
		10-7-3045-3520-00 UNIFORM ALLOWANCE	63.99	
109153	09/12/2014	2028 BRASKA STURGEON		1,120.00
		10-7-5095-4409-00 LITTLE PEE DEE RIVER COMM	1,120.00	
109154	09/12/2014	0071 BRODART INC.		82.86
		10-7-7095-4602-00 LIBRARY STATE AID	82.86	
109155	09/12/2014	3736 BURNETT ATHLETICS		1,592.35
		10-7-7025-3491-00 SUPPLIES	1,592.35	
109156	09/12/2014	1198 CAROLINA FRESH FOODS		218.00
		10-7-3045-3240-00 INMATE FOOD	218.00	
109157	09/12/2014	2592 CHRISTOPHER Z BRYANT		21.59
		10-7-3035-3491-00 SUPPLIES	21.59	
109158	09/12/2014	1511 CITY OF DILLON WELLNESS CENTER		720.00
		10-2-0000-0091-00 EMPLOYEE MEMBERSHIP DUES	720.00	
109159	09/12/2014	0400 DANA SAFETY SUPPLY		3,872.61
		40-7-3036-3491-82 SUPPLIES	3,872.61	
109160	09/12/2014	2923 DARLINGTON CHAIN SAW		165.80
		10-7-4010-3410-00 REPAIRS	165.80	
109161	09/12/2014	1041 DARLINGTON PACKING COMPANY		601.08
		10-7-3045-3240-00 INMATE FOOD	601.08	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109162	09/12/2014	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
109163	09/12/2014	0902 DERRICKS WINDOW TINT		460.00
	10-7-3065-3010-00	AUTO EXPENSE	20.00	
	10-7-7025-3491-00	SUPPLIES	440.00	
109164	09/12/2014	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
109165	09/12/2014	0153 DILLON ANIMAL HOSPITAL		1,634.78
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	48.87	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	29.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	124.00	
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	240.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	15.00	
	10-7-3050-3531-00	VET FEES	28.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	61.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	180.91	
	10-7-3050-3531-00	VET FEES	322.00	
	10-7-3050-3531-00	VET FEES	86.00	
109166	09/12/2014	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
109167	09/12/2014	0089 DUKE ENERGY PROGRESS		28,252.73
	10-7-1020-3530-00	UTILITIES	17.95	
	10-7-1020-3530-00	UTILITIES	6,549.14	
	10-7-1025-3530-00	UTILITIES	199.96	
	10-7-1095-4004-00	CITY COUNTY BUILDING	3,451.53	
	10-7-1095-4006-00	ARMORY	590.47	
	10-7-1095-4015-00	ACCOMODATION TAX	254.87	
	10-7-3015-3530-00	UTILITIES	621.43	
	10-7-3020-3530-00	UTILITIES	432.51	
	10-7-3035-3530-00	UTILITIES	422.35	
	10-7-3045-3530-00	UTILITIES	6,832.75	
	10-7-3060-3530-00	UTILITIES	1,182.46	
	10-7-3065-3530-00	UTILITIES	336.88	
	10-7-4010-3530-00	UTILITIES	276.43	
	10-7-4015-3530-00	UTILITIES	345.22	
	10-7-4020-3530-00	UTILITIES	877.02	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-4095-4301-00	AIRPORT MAINTENANCE	47.21		
	10-7-4095-4304-00	STREET LIGHTS	777.32		
	10-7-6010-3530-00	UTILITIES	209.06		
	10-7-6025-3530-00	UTILITIES	1,215.85		
	10-7-7010-3530-00	UTILITIES	2,403.62		
	10-7-7025-3530-00	UTILITIES	784.36		
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	202.91		
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	33.65		
	91-7-6120-3530-05	UTILITIES	187.78		
109168	09/12/2014	0196 ED F. HODGES, INC.			11,223.27
	10-7-1095-4013-00	GASOLINE INVENTORY	11,223.27	A	
109169	09/12/2014	0199 EDWARD L. PROCTOR, JR.			5,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	5,000.00		
109170	09/12/2014	0207 EUGENE'S AUTO SALES			732.53
	10-7-3015-3010-00	AUTO EXPENSE	350.00		
	10-7-3015-3010-00	AUTO EXPENSE	382.53		
109171	09/12/2014	1943 FIRST BANK			401.00
	10-7-5010-3491-00	SUPPLIES	388.13		
	10-7-5010-3510-00	TRAVEL/TRAINING	12.87		
109172	09/12/2014	0212 FIRST CITIZENS BANK			3,191.87
	10-7-4010-3491-00	SUPPLIES	479.75		
	10-7-3050-3491-00	SUPPLIES	774.90		
	10-7-1010-3491-00	SUPPLIES	57.53		
	10-7-3035-3491-00	SUPPLIES	53.98		
	10-7-3026-3350-00	POSTAGE	19.99		
	10-7-1010-3350-00	POSTAGE	33.90		
	10-7-1050-3510-00	TRAVEL/TRAINING	499.00		
	10-7-3025-3491-00	SUPPLIES	212.64		
	91-7-6120-3530-05	UTILITIES	260.00		
	10-7-2025-3510-00	TRAVEL/TRAINING	204.94		
	10-7-2095-4103-00	JURORS	274.96		
	10-7-3035-3410-00	REPAIRS	237.50		
	10-7-2095-4103-00	JURORS	82.78		
109173	09/12/2014	3715 FRANKLIN BAKING COMPANY			147.98
	10-7-3045-3240-00	INMATE FOOD	147.98		
109174	09/12/2014	1665 GALE GROUP			38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92		
109175	09/12/2014	0250 HARLEQUIN READER SERVICE			16.36
	10-7-7010-3030-00	BOOKS	16.36		
109176	09/12/2014	0806 HENRY SCHEIN, INC			1,249.56
	10-7-3015-3491-00	SUPPLIES	614.52		
	10-7-3015-3491-00	SUPPLIES	635.04		
109177	09/12/2014	0259 HERALD OFFICE SUPPLY			0.00
			0.00		

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109178	09/12/2014	0259 HERALD OFFICE SUPPLY		1,991.28
	10-7-3050-3410-00	REPAIRS	42.27	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	58.56	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-1025-3410-00	REPAIRS	71.95	
	10-7-1010-3410-00	REPAIRS	137.17	
	10-7-3045-3491-00	SUPPLIES	1,022.87	
	10-7-1025-3491-00	SUPPLIES	248.35	
	10-7-1025-3491-00	SUPPLIES	12.51	
	10-7-1025-3491-00	SUPPLIES	122.45	
	10-7-1025-3491-00	SUPPLIES	(94.59)	
	10-7-2010-3491-00	SUPPLIES	(55.05)	
	10-7-6030-3491-00	SUPPLIES	10.79	
	10-7-6030-3491-00	SUPPLIES	10.79	
	10-7-6030-3491-00	SUPPLIES	306.68	
109179	09/12/2014	3660 HUGH NEWELL, III		1,600.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	1,600.00	
109180	09/12/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,144.64
	10-1-0000-0056-00	SUPPLIES INVENTORY	337.88	
	10-7-3045-3491-00	SUPPLIES	741.96	
	10-7-3035-3491-00	SUPPLIES	64.80	
109181	09/12/2014	0272 INGRAM LIBRARY SERVICES		721.50
	10-7-7095-4602-00	LIBRARY STATE AID	64.84	
	10-7-7095-4602-00	LIBRARY STATE AID	31.74	
	10-7-7095-4602-00	LIBRARY STATE AID	7.41	
	10-7-7095-4602-00	LIBRARY STATE AID	13.75	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
	10-7-7095-4602-00	LIBRARY STATE AID	13.24	
	10-7-7095-4602-00	LIBRARY STATE AID	75.67	
	10-7-7095-4602-00	LIBRARY STATE AID	82.09	
	10-7-7095-4602-00	LIBRARY STATE AID	14.20	
	10-7-7095-4602-00	LIBRARY STATE AID	256.67	
	10-7-7095-4602-00	LIBRARY STATE AID	157.80	
109182	09/12/2014	0273 INSTITUTION FOOD HOUSE,INC		3,339.72
	10-7-3045-3240-00	INMATE FOOD	3,339.72	
109183	09/12/2014	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
109184	09/12/2014	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07	
109185	09/12/2014	2733 JOHN C BILDER, DMD		106.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	106.00	
109186	09/12/2014	2317 LANGUAGE LINE SERVICES		28.21
	10-7-3060-3530-00	UTILITIES	28.21	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109187	09/12/2014	0327 LEE COUNTY LANDFILL, SC, LLC		36,954.61
	10-7-4015-3509-00	TRASH COST	36,954.61	
109188	09/12/2014	0373 MILLER PLUMBING & ELECTRIC CO		481.87
	10-7-3035-3410-00	REPAIRS	106.87	
	10-7-3045-3410-00	REPAIRS	375.00	
109189	09/12/2014	3747 MOODY'S TOWING		425.00
	10-7-4010-3010-00	AUTO EXPENSE	425.00	
109190	09/12/2014	0379 MORRELL TIRE SERVICE,INC.		314.44
	10-7-4010-3410-00	REPAIRS	80.12	
	10-7-3035-3010-00	AUTO EXPENSE	47.28	
	10-7-3035-3010-00	AUTO EXPENSE	140.24	
	10-7-3035-3010-00	AUTO EXPENSE	46.80	
109191	09/12/2014	2716 MOSES HEYWARD		23.32
	10-7-3065-3510-00	TRAVEL/TRAINING	23.32	
109192	09/12/2014	3154 MOTOROLA SOLUTIONS, INC.		5,021.46
	40-7-3036-3491-82	SUPPLIES	5,021.46	
109193	09/12/2014	2927 MULLINS VETERINARY HOSPITAL		99.00
	10-7-3050-3531-00	VET FEES	18.00	
	10-7-3050-3531-00	VET FEES	81.00	
109194	09/12/2014	3072 NAPA		0.00
			0.00	
109195	09/12/2014	3072 NAPA		1,248.88
	10-7-4010-3010-00	AUTO EXPENSE	45.77	
	10-7-4010-3010-00	AUTO EXPENSE	49.36	
	10-7-4010-3410-00	REPAIRS	35.10	
	10-7-4010-3410-00	REPAIRS	51.02	
	10-7-4010-3410-00	REPAIRS	91.79	
	10-7-4010-3491-00	SUPPLIES	107.89	
	10-7-4010-3410-00	REPAIRS	35.69	
	10-7-4010-3010-00	AUTO EXPENSE	102.81	
	10-7-4010-3491-00	SUPPLIES	61.43	
	10-7-4010-3491-00	SUPPLIES	9.39	
	10-7-4010-3010-00	AUTO EXPENSE	335.87	
	10-7-4010-3410-00	REPAIRS	69.36	
	10-7-4010-3491-00	SUPPLIES	63.71	
	10-7-4010-3410-00	REPAIRS	9.70	
	10-7-4010-3491-00	SUPPLIES	146.98	
	10-7-4010-3410-00	REPAIRS	47.38	
	10-7-4010-3491-00	SUPPLIES	77.81	
	10-7-4010-3410-00	REPAIRS	(40.78)	
	10-7-4010-3010-00	AUTO EXPENSE	(51.40)	
109196	09/12/2014	0718 PEE DEE FIRE & SAFETY		15.00
	10-7-7010-3410-00	REPAIRS	15.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109197	09/12/2014	0427 POSTMASTER		272.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	272.00	
109198	09/12/2014	1946 LEGALSHIELD		410.60
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	410.60	
109199	09/12/2014	2892 PROFESSIONAL HYDRAULICS		868.24
	10-7-4015-3010-00	AUTO EXPENSE	868.24	
109200	09/12/2014	0431 PUBLIC AGENCY TRAINING COUNCIL		295.00
	10-7-3035-3510-00	TRAVEL/TRAINING	295.00	
109201	09/12/2014	0432 QS/1 DATA SYSTEMS		3,959.46
	10-7-1095-4005-00	COMPUTER SERVICES	3,452.16	
	10-7-1095-4005-00	COMPUTER SERVICES	507.30	
109202	09/12/2014	2310 RDJ SPECIALTIES, INC.		435.47
	10-7-3060-3491-00	SUPPLIES	435.47	
109203	09/12/2014	2871 SHRED360		287.02
	10-7-1010-3410-00	REPAIRS	210.02	
	10-7-1010-3410-00	REPAIRS	77.00	
109204	09/12/2014	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
109205	09/12/2014	0534 STERLING SOLUTIONS, INC.		450.00
	10-7-6030-3410-00	REPAIRS	450.00	
109206	09/12/2014	0555 THOMAS FLORIST & GIFTS		81.00
	10-7-7010-3510-00	TRAVEL/TRAINING	81.00	
109207	09/12/2014	3523 TIRE TOWN		524.30
	10-7-4015-3010-00	AUTO EXPENSE	524.30	
109208	09/12/2014	0746 TURNER'S AUTO & TRUCK REPAIR		2,335.89
	10-7-1020-3010-00	AUTO EXPENSE	95.89	
	10-7-3035-3010-00	AUTO EXPENSE	1,100.00	
	10-7-3035-3010-00	AUTO EXPENSE	1,140.00	
109209	09/12/2014	0574 TWIN LAKES COUNTRY CLUB, INC.		60.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
109210	09/12/2014	0444 UNIFIRST CORPORATION		527.88
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.07	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	111.35	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	83.29	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.07	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	143.75	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	86.53	
109211	09/12/2014	0575 UNIFORMS BY JOHN		958.02
	10-7-3045-3520-00	UNIFORM ALLOWANCE	86.38	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3520-00	UNIFORM ALLOWANCE	129.57	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	742.07	
109212	09/12/2014	0605 VERIZON WIRELESS		390.05
	10-7-6025-3530-00	UTILITIES	152.64	
	10-7-7010-3530-00	UTILITIES	237.41	
109213	09/12/2014	0886 VIGIER'S COMPUTER SERVICES		78.11
	10-7-7010-4005-00	COMPUTER SERVICES	78.11	
109214	09/12/2014	0587 WALLY'S FIRE & SAFETY EQUIP.CO		1,283.06
	10-7-3021-3491-00	SUPPLIES	709.58	
	10-7-3023-3491-00	SUPPLIES	573.48	
109215	09/12/2014	0590 WAYNE KIRBY		16.46
	10-7-3035-3510-00	TRAVEL/TRAINING	16.46	
109216	09/12/2014	3350 WTH TECHNOLOGY, INC.		3,960.00
	10-7-3060-4005-00	COMPUTER SERVICES	3,960.00	
109217	09/12/2014	0663 XEROX CORP.		663.25
	10-7-7010-4005-00	COMPUTER SERVICES	304.08	
	10-7-1045-3410-00	REPAIRS	359.17	
		CHECK RUN: 1479 NUMBER OF CHECKS:	86	164,928.05
CHECK RUN: 1480				
2188	09/12/2014	0109 CITY OF DILLON		32,704.19
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	10,814.26	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	10,994.85	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	10,895.08	
2189	09/12/2014	0110 CITY OF DILLON FIRE DEPARTMENT		18,722.09
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	18,722.09	
2190	09/12/2014	2019 DILLON COUNTY FIRE DEPT #4		7,211.22
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	7,211.22	
2191	09/12/2014	0161 DILLON COUNTY BOARD OF		321,642.55
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	20,928.26	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	41,822.44	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	78,706.62	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	154,744.99	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	25,440.24	
2192	09/12/2014	0164 DILLON COUNTY FIRE DEPARTMENT		16,264.89
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	16,264.89	
2193	09/12/2014	0220 FLOYD DALE RESCUE & FIRE DEPARTMENT		4,224.33
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	4,224.33	
2194	09/12/2014	0314 LAKE VIEW FIRE DEPARTMENT ST 3		4,902.23
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	4,902.23	
2195	09/12/2014	1268 LATTA FIRE DEPARTMENT		5,902.90
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	5,902.90	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2196	09/12/2014	0394 OAK GROVE FIRE DEPT.		1,778.83
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	1,778.83	
2197	09/12/2014	0441 REEDY CREEK FIRE DEPARTMENT		0.00
	VOID DATE: 10/07/2014	ORIGINAL AMOUNT: 1,568.01		
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	0.00	
2198	09/12/2014	0565 TOWN OF LAKE VIEW		4,219.42
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	149.31	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	2,380.66	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,689.45	
2199	09/12/2014	0566 TOWN OF LATTA		6,867.46
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	224.11	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,641.19	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	5,002.16	
	CHECK RUN: 1480	NUMBER OF CHECKS:	12	424,440.11
CHECK RUN: 1481				
* 109218	09/18/2014	0881 BUDGET AND CONTROL BOARD		2,000.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	2,000.00	
	CHECK RUN: 1481	NUMBER OF CHECKS:	1	2,000.00
CHECK RUN: 1482				
109219	09/19/2014	0390 ACE HARDWARE OF DILLON		64.17
	10-7-3015-3491-00	SUPPLIES	64.17	
109220	09/19/2014	0030 ANITRA CLARK-JONES		88.50
	10-7-3055-3510-00	TRAVEL/TRAINING	76.50	
	10-7-3055-3510-00	TRAVEL/TRAINING	12.00	
109221	09/19/2014	1048 ARCADIS G&M, INC		1,600.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	1,600.00	
109222	09/19/2014	1910 AT & T		88.76
	10-7-6025-3530-00	UTILITIES	41.59	
	10-7-6025-3530-00	UTILITIES	47.17	
109223	09/19/2014	3525 AT&T		435.27
	10-7-3045-3530-00	UTILITIES	435.27	
109224	09/19/2014	1524 BILLY'S COMMUNICATIONS		1,000.00
	10-7-3060-3410-00	REPAIRS	150.00	
	10-7-1025-3410-00	REPAIRS	240.00	
	10-7-3020-3491-00	SUPPLIES	240.00	
	10-7-3060-3410-00	REPAIRS	270.00	
	10-7-4020-3410-00	REPAIRS	100.00	
109225	09/19/2014	0060 BLACK'S TIRE SERVICE		2,641.15
	10-7-4010-3410-00	REPAIRS	268.92	
	10-7-4010-3010-00	AUTO EXPENSE	75.02	
	10-7-4010-3010-00	AUTO EXPENSE	100.49	
	10-7-3025-3010-00	AUTO EXPENSE	428.70	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3025-3010-00	AUTO EXPENSE	1,768.02	
109226	09/19/2014	3746 BLUE LINE		22.68
	10-7-3035-3491-00	SUPPLIES	22.68	
109227	09/19/2014	0068 BOYKIN & MUNNERLYN ARCHITECTS		662.14
	10-7-1020-3380-00	PROF & CONTRACTUAL SERV	662.14	
109228	09/19/2014	1198 CAROLINA FRESH FOODS		285.41
	10-7-3045-3240-00	INMATE FOOD	285.41	
109229	09/19/2014	2671 CAROLINA ENVIRONMENTAL		98.10
	10-7-4015-3010-00	AUTO EXPENSE	98.10	
109230	09/19/2014	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
109231	09/19/2014	2901 CURTIS M. LOFTIS, JR.		760.00
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	760.00	
109232	09/19/2014	2901 CURTIS M. LOFTIS, JR.		240.00
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	240.00	
109233	09/19/2014	2901 CURTIS M. LOFTIS, JR.		260.00
	91-4-0400-0319-02	APPLICATION FEES-DILLON	260.00	
109234	09/19/2014	2901 CURTIS M. LOFTIS, JR.		1,120.00
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	1,120.00	
109235	09/19/2014	0137 DAPHNE C. WATTS		12.00
	10-7-3060-3510-00	TRAVEL/TRAINING	12.00	
109236	09/19/2014	1041 DARLINGTON PACKING COMPANY		544.91
	10-7-3045-3240-00	INMATE FOOD	158.05	
	10-7-3045-3240-00	INMATE FOOD	386.86	
109237	09/19/2014	0142 DAVIS SERVICE CENTER		642.00
	10-7-3035-3010-00	AUTO EXPENSE	89.00	
	10-7-3035-3010-00	AUTO EXPENSE	553.00	
109238	09/19/2014	0177 DILLON OIL SERVICE, INC.		304.67
	10-7-1030-3010-00	AUTO EXPENSE	304.67	
109239	09/19/2014	0178 DILLON SEED & SUPPLY CO.,INC.		144.51
	10-7-3045-3491-00	SUPPLIES	144.51	
109240	09/19/2014	0089 DUKE ENERGY PROGRESS		421.03
	10-7-3023-3530-00	UTILITIES	348.77	
	10-7-4010-3530-00	UTILITIES	72.26	
109241	09/19/2014	0196 ED F. HODGES, INC.		258.50
	10-7-3020-3210-00	FUEL	72.00	
	10-7-3020-3210-00	FUEL	89.00	
	10-7-3020-3210-00	FUEL	97.50	
109242	09/19/2014	3537 FBi CONSTRUCTION		356,166.03
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	356,166.03	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109243	09/19/2014	1572 FLORENCE TRUCK CENTER		289.96
	10-7-4015-3010-00	AUTO EXPENSE	102.76	
	10-7-4015-3010-00	AUTO EXPENSE	187.20	
109244	09/19/2014	3715 FRANKLIN BAKING COMPANY		147.98
	10-7-3045-3240-00	INMATE FOOD	147.98	
109245	09/19/2014	0864 FORMS AND SUPPLY		71.33
	10-7-1045-3491-00	SUPPLIES	71.33	
109246	09/19/2014	0223 FOXWORTH & SONS		52.12
	10-7-3035-3010-00	AUTO EXPENSE	52.12	
109247	09/19/2014	3656 FRANK HORNE CONSTRUCTION		34,995.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	34,995.00	
109248	09/19/2014	3753 GREGORY CARTER		30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	
109249	09/19/2014	0244 GWEN HYATT		1,258.97
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,258.97	
109250	09/19/2014	0806 HENRY SCHEIN, INC		248.40
	10-7-3015-3491-00	SUPPLIES	233.28	
	10-7-3015-3491-00	SUPPLIES	5.40	
	10-7-3015-3491-00	SUPPLIES	9.72	
109251	09/19/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
109252	09/19/2014	0259 HERALD OFFICE SUPPLY		2,298.39
	10-7-2025-3491-00	SUPPLIES	474.12	
	10-7-2025-3491-00	SUPPLIES	25.23	
	10-7-2025-3491-00	SUPPLIES	249.27	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-3035-3491-00	SUPPLIES	98.83	
	10-7-7025-3491-00	SUPPLIES	86.41	
	10-7-2020-3491-00	SUPPLIES	534.60	
	10-7-1045-3491-00	SUPPLIES	277.56	
	10-7-2025-3410-00	REPAIRS	72.52	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-3035-3491-00	SUPPLIES	(7.93)	
	10-7-2010-3491-00	SUPPLIES	97.47	
	10-7-1030-3491-00	SUPPLIES	224.56	
	10-7-1030-3410-00	REPAIRS	42.27	
109253	09/19/2014	1766 HILTON MYRTLE BEACH RESORT		499.50
	91-7-6115-3510-04	TRAVEL/TRAINING	499.50	
109254	09/19/2014	1766 HILTON MYRTLE BEACH RESORT		499.50
	91-7-6105-3510-03	TRAVEL/TRAINING	499.50	
109255	09/19/2014	1766 HILTON MYRTLE BEACH RESORT		499.50
	91-7-6105-3510-03	TRAVEL/TRAINING	499.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109256	09/19/2014	1766 HILTON MYRTLE BEACH RESORT		499.50
	91-7-6120-3510-05	TRAVEL/TRAINING	499.50	
109257	09/19/2014	1766 HILTON MYRTLE BEACH RESORT		499.50
	91-7-6115-3510-04	TRAVEL/TRAINING	499.50	
109258	09/19/2014	1766 HILTON MYRTLE BEACH RESORT		499.50
	91-7-6110-3510-02	TRAVEL/TRAINING	499.50	
109259	09/19/2014	1766 HILTON MYRTLE BEACH RESORT		499.50
	91-7-6105-3510-03	TRAVEL/TRAINING	499.50	
109260	09/19/2014	1766 HILTON MYRTLE BEACH RESORT		499.50
	91-7-6120-3510-05	TRAVEL/TRAINING	499.50	
109261	09/19/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
109262	09/19/2014	0913 INMARSAT		70.19
	10-7-3065-3530-00	UTILITIES	70.19	
109263	09/19/2014	0273 INSTITUTION FOOD HOUSE,INC		9,470.95
	10-7-3045-3240-00	INMATE FOOD	4,906.49	
	10-7-3045-3240-00	INMATE FOOD	4,564.46	
109264	09/19/2014	3755 JAZMYNE DAVIS		30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	
109265	09/19/2014	3744 MCKEE & COMPANY INC		275.00
	10-7-3035-3010-00	AUTO EXPENSE	275.00	
109266	09/19/2014	0668 LARRY GERMAN		59.51
	10-7-7025-3491-00	SUPPLIES	59.51	
109267	09/19/2014	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
109268	09/19/2014	1628 MONTY GREY, JR.		145.00
	10-7-1025-3410-00	REPAIRS	145.00	
109269	09/19/2014	0380 MOTOROLA - PALMETTO 800		2,511.73
	10-7-3065-3530-00	UTILITIES	73.95	
	10-7-3035-3530-00	UTILITIES	2,437.78	
109270	09/19/2014	3072 NAPA		96.24
	10-7-3045-3491-00	SUPPLIES	96.24	
109271	09/19/2014	0780 NC CHILD SUPPORT		98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	
109272	09/19/2014	1674 NESBITT SURVEYING CO., INC.		315.00
	10-7-4015-3410-00	REPAIRS	315.00	
109273	09/19/2014	2288 O'REILLY AUTO PARTS		17.52
	10-7-3015-3010-00	AUTO EXPENSE	17.52	
109274	09/19/2014	3332 PDMCS		1,000.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-3045-3260-00 INMATE MEDICAL EXPENSE	1,000.00	
109275	09/19/2014	0409 PEE DEE ELECTRIC COOP.INC.		131.00
		10-7-4020-3530-00 UTILITIES	111.00	
		10-7-1020-3530-00 UTILITIES	20.00	
109276	09/19/2014	3290 PETHEALTH SERVICES (USA) INC		538.11
		10-7-3050-3491-00 SUPPLIES	538.11	
109277	09/19/2014	2878 POSTMASTER		1,225.00
		10-1-0000-0055-00 POSTAGE INVENTORY	1,225.00	
109278	09/19/2014	2799 RICK'S AUTO & ELECTRIC		203.70
		10-7-3035-3010-00 AUTO EXPENSE	46.60	
		10-7-3035-3010-00 AUTO EXPENSE	157.10	
109279	09/19/2014	0884 ROGER'S SCREENPRINTING & EMB		519.49
		10-7-7025-3520-00 UNIFORM ALLOWANCE	519.49	
109280	09/19/2014	0460 RUBARD N. IVEY, SR.		580.00
		10-7-7025-3410-00 REPAIRS/MAINT	580.00	
109281	09/19/2014	2010 SABINE & WATERS		487.00
		10-7-4010-3380-00 PROF & CONTRACTUAL SERV	487.00	
109282	09/19/2014	0499 SAN-GLO GLASS, INC.		266.43
		10-7-3045-3010-00 AUTO EXPENSE	266.43	
109283	09/19/2014	2830 SC APCO		630.00
		10-7-3055-3510-00 TRAVEL/TRAINING	135.00	
		10-7-3055-3510-00 TRAVEL/TRAINING	150.00	
		10-7-3060-3510-00 TRAVEL/TRAINING	150.00	
		10-7-3060-3510-00 TRAVEL/TRAINING	65.00	
		10-7-3060-3510-00 TRAVEL/TRAINING	65.00	
		10-7-3060-3510-00 TRAVEL/TRAINING	65.00	
109284	09/19/2014	3750 SC ASSOC. OF CRIMINAL DEFENSE LAWYERS		150.00
		91-7-6115-3510-04 TRAVEL/TRAINING	150.00	
109285	09/19/2014	2075 SC DEPARTMENT OF REVENUE		33.00
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	33.00	
109286	09/19/2014	0480 SC DEPARTMENT OF REVENUE		497.88
		10-7-3015-3210-00 FUEL	9.27	
		10-7-3023-3210-00 FUEL	7.28	
		10-7-3025-3210-00 FUEL	2.84	
		10-7-4010-3210-00 FUEL	53.54	
		10-7-4015-3210-00 FUEL	424.95	
109287	09/19/2014	0487 SC ELECTRIC & GAS CO		20.28
		10-7-3015-3530-00 UTILITIES	20.28	
109288	09/19/2014	0758 SC LEVA		225.00
		10-7-3010-3510-00 TRAVEL/TRAINING	225.00	
109289	09/19/2014	0682 SOUTH CAROLINA MONEYPLUS		19.23

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23	
109290	09/19/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
109291	09/19/2014	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		2,239.20
	10-7-4015-3509-00	TRASH COST	2,239.20	
109292	09/19/2014	3712 SOUTHERN HEALTH PARTNERS		9,640.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,640.00	
109293	09/19/2014	3555 SOUTH ROBESON VET CLINIC P A		0.00
			0.00	
109294	09/19/2014	3555 SOUTH ROBESON VET CLINIC P A		0.00
			0.00	
109295	09/19/2014	3555 SOUTH ROBESON VET CLINIC P A		9,132.99
	10-7-3050-3531-00	VET FEES	1,306.60	
	10-7-3050-3531-00	VET FEES	1,327.45	
	10-7-3050-3531-00	VET FEES	265.69	
	10-7-3050-3531-00	VET FEES	15.04	
	10-7-3050-3531-00	VET FEES	22.50	
	10-7-3050-3531-00	VET FEES	116.10	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	472.26	
	10-7-3050-3531-00	VET FEES	14.66	
	10-7-3050-3531-00	VET FEES	60.93	
	10-7-3050-3531-00	VET FEES	1,890.10	
	10-7-3050-3531-00	VET FEES	90.00	
	10-7-3050-3531-00	VET FEES	321.00	
	10-7-3050-3531-00	VET FEES	273.47	
	10-7-3050-3531-00	VET FEES	69.00	
	10-7-3050-3531-00	VET FEES	263.62	
	10-7-3050-3531-00	VET FEES	29.36	
	10-7-3050-3531-00	VET FEES	553.40	
	10-7-3050-3531-00	VET FEES	148.00	
	10-7-3050-3531-00	VET FEES	20.25	
	10-7-3050-3531-00	VET FEES	22.50	
	10-7-3050-3531-00	VET FEES	121.50	
	10-7-3050-3531-00	VET FEES	549.42	
	10-7-3050-3531-00	VET FEES	179.75	
	10-7-3050-3531-00	VET FEES	56.25	
	10-7-3050-3531-00	VET FEES	289.59	
	10-7-3050-3531-00	VET FEES	286.21	
	10-7-3050-3531-00	VET FEES	109.24	
	10-7-3050-3531-00	VET FEES	199.10	
109296	09/19/2014	3566 SPIRIT COMMUNICATIONS		183.50
	91-7-6105-3530-03	UTILITIES	147.83	
	91-7-6105-3530-03	UTILITIES	35.67	
109297	09/19/2014	2928 SPRINT		233.44

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3530-00	UTILITIES	27.22	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.05	
	10-7-3045-3530-00	UTILITIES	12.57	
	10-7-6025-3530-00	UTILITIES	112.13	
	10-7-6025-3530-00	UTILITIES	20.28	
	10-7-6025-3530-00	UTILITIES	12.57	
	10-7-6025-3530-00	UTILITIES	18.62	
109298	09/19/2014	0529 STALVEY DOOR PRODUCTS		395.00
	10-7-3021-3410-00	REPAIRS	395.00	
109299	09/19/2014	1570 STANLEY CONVERGENT SECURITY SOLUTIONS		558.00
	10-7-3045-3410-00	REPAIRS	558.00	
109300	09/19/2014	3752 TANESHA LEONARD		30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	
109301	09/19/2014	0556 THOMAS L. HARTLEY TRUST, WELLS FARGO BAN		1,000.00
	10-7-4020-3400-00	RENT	1,000.00	
109302	09/19/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		273.55
	10-7-1030-3530-00	UTILITIES	99.55	
	10-7-5010-3530-00	UTILITIES	174.00	
109303	09/19/2014	3754 TOD DAVIS		30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	
109304	09/19/2014	2974 TONY'S ROAD SERVICE		1,078.65
	10-7-4015-3410-00	REPAIRS	541.21	
	10-7-4015-3010-00	AUTO EXPENSE	258.89	
	10-7-4015-3010-00	AUTO EXPENSE	278.55	
109305	09/19/2014	0013 TRINITY BEHAVIORAL CARE		2,560.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	2,560.00	
109306	09/19/2014	0746 TURNER'S AUTO & TRUCK REPAIR		906.81
	10-7-1020-3010-00	AUTO EXPENSE	289.11	
	10-7-3035-3010-00	AUTO EXPENSE	88.20	
	10-7-3035-3010-00	AUTO EXPENSE	529.50	
109307	09/19/2014	0575 UNIFORMS BY JOHN		254.53
	10-7-3035-3520-00	UNIFORM ALLOWANCE	107.98	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.36	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	43.19	
109308	09/19/2014	0605 VERIZON WIRELESS		286.19
	10-7-1035-3530-00	UTILITIES	286.19	
109309	09/19/2014	3528 WAGEWORKS, INC.		28.56
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.56	
109310	09/19/2014	0590 WAYNE KIRBY		10.60
	10-7-3035-3510-00	TRAVEL/TRAINING	10.60	
109311	09/19/2014	0597 WILLIAM E. HAYES, P.L.S.		1,700.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,700.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109312	09/19/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
109313	09/19/2014	1341 WINDSTREAM		109.32
	10-7-1020-3530-00	UTILITIES	18.33	
	10-7-1010-3530-00	UTILITIES	9.15	
	10-7-3025-3530-00	UTILITIES	20.31	
	10-7-1020-3530-00	UTILITIES	9.15	
	10-7-6025-3530-00	UTILITIES	52.38	
109314	09/19/2014	0603 YOLANDA MCCORMICK		166.32
	10-7-7010-3491-00	SUPPLIES	166.32	
		CHECK RUN: 1482 NUMBER OF CHECKS:	96	466,764.76
CHECK RUN: 1483				
109315	09/19/2014	3615 ASHLEY DOUGLAS		254.36
	91-7-6115-3510-04	TRAVEL/TRAINING	254.36	
109316	09/19/2014	2895 BAILEY'S PEST CONTROL		220.00
	10-7-4015-3491-00	SUPPLIES	220.00	
109317	09/19/2014	3559 CHRISTIE WISE		223.00
	91-7-6105-3510-03	TRAVEL/TRAINING	223.00	
109318	09/19/2014	3285 GRIME FIGHTERS		400.00
	10-7-7010-3410-00	REPAIRS	400.00	
109319	09/19/2014	3759 JAMES SCRUGGS		198.55
	91-7-6105-3510-03	TRAVEL/TRAINING	198.55	
109320	09/19/2014	3598 MATTHEW SWILLEY		264.31
	91-7-6115-3510-04	TRAVEL/TRAINING	264.31	
109321	09/19/2014	3760 MATT RIVERS		263.95
	91-7-6120-3510-05	TRAVEL/TRAINING	263.95	
109322	09/19/2014	3545 NATHAN SCALES		161.41
	91-7-6110-3510-02	TRAVEL/TRAINING	161.41	
109323	09/19/2014	3763 NLADA SERVICE CORPORATION		5,819.40
	91-7-6120-3510-05	TRAVEL/TRAINING	5,819.40	
109324	09/19/2014	3762 PAUL NEELY		220.54
	91-7-6105-3510-03	TRAVEL/TRAINING	220.54	
109325	09/19/2014	3761 RICHARD JONES		259.74
	91-7-6105-3510-03	TRAVEL/TRAINING	259.74	
		CHECK RUN: 1483 NUMBER OF CHECKS:	11	8,285.26
CHECK RUN: 1484				
2200	09/24/2014	1613 B.J. STURGEON		2.12
	10-4-0200-0226-00	LANDFILL-BOXES	2.12	
2201	09/24/2014	1613 CARSON TURNER		45.36
	10-4-0200-0226-00	LANDFILL-BOXES	45.36	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2202	09/24/2014	1647 DEPARTMENT OF NATURAL RESOURCES		50.59
	10-4-0400-0428-00	MAG - DUE TO OTHER AGENCIES	38.55	
	10-4-0400-0428-00	MAG - DUE TO OTHER AGENCIES	12.04	
2203	09/24/2014	1613 WAYNE ELVINGTON		9.12
	10-4-0200-0226-00	LANDFILL-BOXES	9.12	
		CHECK RUN: 1484 NUMBER OF CHECKS:	4	107.19
CHECK RUN: 1485				
* 109326	09/26/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
109327	09/26/2014	3291 AARP MEDICARE RX PREFERRED		22.20
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	22.20	
109328	09/26/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
109329	09/26/2014	0390 ACE HARDWARE OF DILLON		485.96
	10-7-3060-3350-00	POSTAGE	10.52	
	10-7-4015-3491-00	SUPPLIES	64.78	
	10-7-4015-3491-00	SUPPLIES	17.38	
	10-7-4015-3491-00	SUPPLIES	13.49	
	10-7-1025-3410-00	REPAIRS	142.23	
	10-7-1020-3410-00	REPAIRS	10.78	
	10-7-4015-3491-00	SUPPLIES	3.50	
	10-7-4015-3410-00	REPAIRS	195.22	
	10-7-7025-3491-00	SUPPLIES	28.06	
109330	09/26/2014	3686 ADT SECURITY SERVICES		2,092.97
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	2,092.97	
109331	09/26/2014	0010 AGRI SOUTH, INC.		55.89
	10-7-3022-3010-00	AUTO EXPENSE	55.89	
109332	09/26/2014	3335 AIRGAS USA, LLC		340.81
	10-7-4010-3491-00	SUPPLIES	189.65	
	10-7-4015-3491-00	SUPPLIES	151.16	
109333	09/26/2014	0016 ALL STAR SPORTS, INC.		1,292.52
	10-7-7025-3491-00	SUPPLIES	622.92	
	10-7-7025-3491-00	SUPPLIES	669.60	
109334	09/26/2014	3361 ARCTIC BREEZE LLC		187.00
	10-7-7010-3410-00	REPAIRS	187.00	
109335	09/26/2014	1701 AT&T		110.40
	10-7-3026-3530-00	UTILITIES	110.40	
109336	09/26/2014	1910 AT & T		404.78
	10-7-7010-3530-00	UTILITIES	246.65	
	10-7-7010-3530-00	UTILITIES	158.13	
109337	09/26/2014	3572 AT&T		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
109338	09/26/2014	3572 AT&T		2,280.20
	10-7-1010-3530-00	UTILITIES	181.76	
	10-7-1025-3530-00	UTILITIES	82.62	
	10-7-1030-3530-00	UTILITIES	99.14	
	10-7-1035-3530-00	UTILITIES	115.66	
	10-7-1040-3530-00	UTILITIES	66.09	
	10-7-1045-3530-00	UTILITIES	148.71	
	10-7-1050-3530-00	UTILITIES	16.52	
	10-7-1060-3530-00	UTILITIES	82.62	
	10-7-2010-3530-00	UTILITIES	297.42	
	10-7-2020-3530-00	UTILITIES	181.76	
	10-7-2025-3530-00	UTILITIES	99.14	
	10-7-2095-4101-00	JUDGE EXPENSE	115.66	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	16.52	
	10-7-2095-4102-00	LAW LIBRARY	16.52	
	10-7-3010-3530-00	UTILITIES	49.57	
	10-7-3035-3530-00	UTILITIES	330.46	
	10-7-3045-3530-00	UTILITIES	165.23	
	10-7-3055-3530-00	UTILITIES	33.05	
	10-7-3060-3530-00	UTILITIES	33.05	
	10-7-3065-3530-00	UTILITIES	66.09	
	10-7-4010-3530-00	UTILITIES	16.52	
	10-7-6030-3530-00	UTILITIES	66.09	
109339	09/26/2014	2895 BAILEY'S PEST CONTROL		430.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
109340	09/26/2014	0052 BARTELL'S FUNERAL HOME		200.00
	10-7-6095-4504-00	PAUPER BURIALS	200.00	
109341	09/26/2014	0861 B & C STEAK AND BAR-B-QUE		200.78
	10-7-3065-3510-00	TRAVEL/TRAINING	200.78	
109342	09/26/2014	0055 BELLAMY TRANSPORT		275.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
109343	09/26/2014	0060 BLACK'S TIRE SERVICE		2,191.91
	10-7-4010-3010-00	AUTO EXPENSE	800.85	
	10-7-4010-3410-00	REPAIRS	1,391.06	
109344	09/26/2014	0061 BLANCHARD MACHINERY		887.69
	10-7-4010-3410-00	REPAIRS	(486.95)	
	10-7-4010-3410-00	REPAIRS	1,129.31	
	10-7-4010-3410-00	REPAIRS	245.33	
109345	09/26/2014	3746 BLUE LINE		647.85
	10-7-3035-3520-00	UNIFORM ALLOWANCE	647.85	
109346	09/26/2014	2653 BSN SPORTS		264.38
	10-7-7025-3491-00	SUPPLIES	264.38	
109347	09/26/2014	1198 CAROLINA FRESH FOODS		337.30

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3240-00	INMATE FOOD	196.34	
	10-7-3045-3240-00	INMATE FOOD	140.96	
109348	09/26/2014	2671 CAROLINA ENVIRONMENTAL		2,260.83
	10-7-4015-3010-00	AUTO EXPENSE	2,260.83	
109349	09/26/2014	0121 COMMERCIAL DIESEL SERVICE		526.34
	10-7-3023-3010-00	AUTO EXPENSE	526.34	
109350	09/26/2014	2393 COMMUNICATIONS TECHNOLGY		761.60
	10-7-3026-3491-00	SUPPLIES	761.60	
109351	09/26/2014	3189 COTT SYSTEMS		540.00
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
109352	09/26/2014	2923 DARLINGTON CHAIN SAW		671.68
	10-7-4010-3491-00	SUPPLIES	423.32	
	10-7-4010-3410-00	REPAIRS	248.36	
109353	09/26/2014	1041 DARLINGTON PACKING COMPANY		1,056.28
	10-7-3045-3240-00	INMATE FOOD	542.97	
	10-7-3045-3240-00	INMATE FOOD	418.70	
	10-7-3045-3240-00	INMATE FOOD	94.61	
109354	09/26/2014	3749 DATAWORKS PLUS		10,256.73
	10-7-1095-4005-00	COMPUTER SERVICES	0.00	
	10-7-3035-3410-00	REPAIRS	0.00	
	10-7-3045-3049-00	CAPITAL PURCHASES	10,256.73	
109355	09/26/2014	0142 DAVIS SERVICE CENTER		191.00
	10-7-3060-3010-00	AUTO EXPENSE	191.00	
109356	09/26/2014	0153 DILLON ANIMAL HOSPITAL		875.00
	10-7-3050-3531-00	VET FEES	175.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	91.00	
	10-7-3050-3531-00	VET FEES	106.00	
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	80.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	139.00	
	10-7-3050-3531-00	VET FEES	31.00	
	10-7-3050-3531-00	VET FEES	48.00	
109357	09/26/2014	0175 DILLON INTERNAL MEDICINE		40.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	40.00	
109358	09/26/2014	3079 DILLON MEAT CENTER		141.71
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	127.36	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	14.35	
109359	09/26/2014	0177 DILLON OIL SERVICE, INC.		20.50
	10-7-4010-3210-00	FUEL	20.50	
109360	09/26/2014	0183 DILMAR OIL COMPANY, INC.		1,420.72

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3410-00	REPAIRS	1,420.72	
109361	09/26/2014	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
109362	09/26/2014	0089 DUKE ENERGY PROGRESS		544.64
	10-7-4095-4304-00	STREET LIGHTS	18.70	
	10-7-3022-3530-00	UTILITIES	518.78	
	10-7-4095-4304-00	STREET LIGHTS	7.16	
109363	09/26/2014	1731 EDWARD HYATT		62.50
	10-7-7025-3390-00	REFEREE	62.50	
109364	09/26/2014	3589 ENCORE TECHNOLOGY GROUP		1,587.60
	10-7-1095-4005-00	COMPUTER SERVICES	1,587.60	
109365	09/26/2014	0220 FLOYD DALE RESCUE & FIRE DEPARTMENT		25,000.00
	10-7-3095-4201-00	RESCUE SQUAD	10,000.00	
	10-7-3095-4202-00	RURAL FIRE (NON COUNTY)	15,000.00	
109366	09/26/2014	3715 FRANKLIN BAKING COMPANY		863.23
	10-7-3045-3240-00	INMATE FOOD	52.85	
	10-7-3045-3240-00	INMATE FOOD	147.98	
	10-7-3045-3240-00	INMATE FOOD	147.98	
	10-7-3045-3240-00	INMATE FOOD	37.26	
	10-7-3045-3240-00	INMATE FOOD	477.16	
109367	09/26/2014	1617 FRASIER TIRE SERVICE, INC		498.88
	10-7-3035-3010-00	AUTO EXPENSE	498.88	
109368	09/26/2014	3766 GARY TURNER		16.19
	10-7-3022-3491-00	SUPPLIES	16.19	
109369	09/26/2014	3285 GRIME FIGHTERS		598.00
	10-7-7010-3410-00	REPAIRS	598.00	
109370	09/26/2014	0259 HERALD OFFICE SUPPLY		1,199.31
	10-7-2010-3491-00	SUPPLIES	10.84	
	10-7-2010-3491-00	SUPPLIES	812.80	
	10-7-2010-3491-00	SUPPLIES	51.67	
	10-7-2010-3491-00	SUPPLIES	324.00	
109371	09/26/2014	0263 HOME & INDUSTRIAL MECHANICAL		463.35
	10-7-1020-3410-00	REPAIRS	13.02	
	10-7-3045-3410-00	REPAIRS	237.17	
	10-7-3045-3410-00	REPAIRS	213.16	
109372	09/26/2014	3660 HUGH NEWELL, III		2,960.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	1,760.00	
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	1,200.00	
109373	09/26/2014	1182 IHS PHARMACY		84.61
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	84.61	
109374	09/26/2014	0270 INDUSTRIAL CLEANING EQUIPMENT		492.48
	10-7-4015-3491-00	SUPPLIES	492.48	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109375	09/26/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		767.88
	10-7-3045-3491-00	SUPPLIES	767.88	
109376	09/26/2014	0272 INGRAM LIBRARY SERVICES		1,344.63
	10-7-7095-4602-00	LIBRARY STATE AID	761.37	
	10-7-7095-4602-00	LIBRARY STATE AID	57.19	
	10-7-7095-4602-00	LIBRARY STATE AID	54.49	
	10-7-7095-4602-00	LIBRARY STATE AID	44.43	
	10-7-7095-4602-00	LIBRARY STATE AID	57.24	
	10-7-7095-4602-00	LIBRARY STATE AID	70.43	
	10-7-7095-4602-00	LIBRARY STATE AID	12.18	
	10-7-7095-4602-00	LIBRARY STATE AID	249.12	
	10-7-7095-4602-00	LIBRARY STATE AID	20.64	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
109377	09/26/2014	0273 INSTITUTION FOOD HOUSE,INC		4,562.69
	10-7-3045-3240-00	INMATE FOOD	4,614.51	
	10-7-3045-3240-00	INMATE FOOD	(51.82)	
109378	09/26/2014	0305 KENNY EDWARD'S BODY SHOP		700.00
	10-7-3035-3010-00	AUTO EXPENSE	700.00	
109379	09/26/2014	0668 LARRY GERMAN		102.50
	10-7-7025-3390-00	REFEREE	102.50	
109380	09/26/2014	0647 LAURIE COOK		20.16
	10-7-1060-3510-00	TRAVEL/TRAINING	20.16	
109381	09/26/2014	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		13,599.82
	10-7-3015-3210-00	FUEL	1,917.72	
	10-7-3020-3210-00	FUEL	385.57	
	10-7-4015-3210-00	FUEL	11,296.53	
109382	09/26/2014	0352 MANNING SEPTIC TANK CLEANING		700.00
	10-7-4015-3410-00	REPAIRS	700.00	
109383	09/26/2014	0660 MCADOO BETHEA		102.50
	10-7-7025-3390-00	REFEREE	102.50	
109384	09/26/2014	0373 MILLER PLUMBING & ELECTRIC CO		355.00
	10-7-3022-3410-00	REPAIRS	355.00	
109385	09/26/2014	0374 MILLER'S AUTOMOTIVE & WRECKER		54.95
	10-7-3035-3010-00	AUTO EXPENSE	39.95	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
109386	09/26/2014	0379 MORRELL TIRE SERVICE,INC.		1,472.40
	10-7-4010-3410-00	REPAIRS	1,319.76	
	10-7-3035-3010-00	AUTO EXPENSE	18.00	
	10-7-3035-3010-00	AUTO EXPENSE	79.44	
	10-7-3035-3010-00	AUTO EXPENSE	15.75	
	10-7-3035-3010-00	AUTO EXPENSE	39.45	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109387	09/26/2014	0380 MOTOROLA - PALMETTO 800		203.14
	10-7-3035-3530-00	UTILITIES	55.40	
	10-7-3020-3530-00	UTILITIES	147.74	
109388	09/26/2014	3072 NAPA		925.75
	10-7-4015-3010-00	AUTO EXPENSE	9.71	
	10-7-4015-3410-00	REPAIRS	400.69	
	10-7-4015-3010-00	AUTO EXPENSE	18.01	
	10-7-4015-3010-00	AUTO EXPENSE	205.16	
	10-7-4015-3410-00	REPAIRS	100.90	
	10-7-3025-3010-00	AUTO EXPENSE	191.28	
109389	09/26/2014	0385 NATIONAL ASSOC. OF COUNTIES		641.00
	10-7-1095-4010-00	NATIONAL ASSC OF COUNTIES	641.00	
109390	09/26/2014	2288 O'REILLY AUTO PARTS		105.55
	10-7-3015-3010-00	AUTO EXPENSE	65.69	
	10-7-3015-3010-00	AUTO EXPENSE	39.86	
109391	09/26/2014	3724 PALMETTO GLASS, INC.		513.47
	10-7-1020-3040-00	BUILDING MAINTENANCE	513.47	
109392	09/26/2014	0407 PEE DEE COMMUNICATIONS, INC.		914.76
	10-7-3021-3491-00	SUPPLIES	150.00	
	10-7-3021-3010-00	AUTO EXPENSE	526.60	
	10-7-3021-3410-00	REPAIRS	238.16	
109393	09/26/2014	2892 PROFESSIONAL HYDRAULICS		210.52
	10-7-4015-3010-00	AUTO EXPENSE	210.52	
109394	09/26/2014	0432 QS/1 DATA SYSTEMS		1,903.93
	10-7-1095-4005-00	COMPUTER SERVICES	1,903.93	
109395	09/26/2014	1099 RECORDED BOOKS		713.55
	10-7-7095-4602-00	LIBRARY STATE AID	354.54	
	10-7-7095-4602-00	LIBRARY STATE AID	359.01	
109396	09/26/2014	0453 ROBERT E. BUCY		13.42
	10-7-3035-3510-00	TRAVEL/TRAINING	13.42	
109397	09/26/2014	0499 SAN-GLO GLASS, INC.		1,389.30
	10-7-4015-3410-00	REPAIRS	897.70	
	10-7-4015-3410-00	REPAIRS	491.60	
109398	09/26/2014	3750 SC ASSOC. OF CRIMINAL DEFENSE LAWYERS		300.00
	91-7-6100-3510-01	TRAVEL/TRAINING	150.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	150.00	
109399	09/26/2014	0470 SC COUNTIES PROPERTY &		3,853.00
	10-7-1095-4003-00	INSURANCE	3,853.00	
109400	09/26/2014	0487 SC ELECTRIC & GAS CO		998.03
	10-7-6010-3530-00	UTILITIES	20.28	
	10-7-1020-3530-00	UTILITIES	20.28	
	10-7-3045-3530-00	UTILITIES	789.90	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-1030-3530-00 UTILITIES	20.28	
		10-7-3060-3530-00 UTILITIES	28.75	
		10-7-1020-3530-00 UTILITIES	21.50	
		10-7-1095-4004-00 CITY COUNTY BUILDING	20.48	
		10-7-1025-3530-00 UTILITIES	20.28	
		10-7-3020-3530-00 UTILITIES	33.58	
		10-7-1010-3530-00 UTILITIES	22.70	
109401	09/26/2014	2871 SHRED360		77.00
		10-7-1010-3410-00 REPAIRS	77.00	
109402	09/26/2014	0761 SLED		100.00
		10-4-0200-0256-00 SEX OFFENDER REGISTRATION	50.00	
		10-4-0200-0256-00 SEX OFFENDER REGISTRATION	50.00	
109403	09/26/2014	2549 S&ME, INC.		7,737.50
		45-7-5012-3049-95 CAPITAL PURCHASES - ENG. FEES	3,360.50	
		45-7-5012-3049-95 CAPITAL PURCHASES - ENG. FEES	4,377.00	
109404	09/26/2014	2928 SPRINT		16.36
		10-7-3045-3530-00 UTILITIES	16.36	
109405	09/26/2014	0538 SUSIE EDWARDS		114.80
		10-7-1060-3510-00 TRAVEL/TRAINING	114.80	
109406	09/26/2014	2717 TERRY HAMILTON		102.50
		10-7-7025-3390-00 REFEREE	102.50	
109407	09/26/2014	2797 THESDIA BETHEA		213.33
		10-7-3065-3510-00 TRAVEL/TRAINING	213.33	
109408	09/26/2014	2711 THE SERVICE CENTER		201.11
		10-7-3015-3010-00 AUTO EXPENSE	201.11	
109409	09/26/2014	2918 THE STATE MEDIA COMPANY		246.48
		10-7-1010-3491-00 SUPPLIES	246.48	
109410	09/26/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		189.94
		10-7-4015-3530-00 UTILITIES	189.94	
109411	09/26/2014	0609 TIRE CLEAN & RECYCLE		952.41
		10-7-4095-4306-00 WASTE TIRE GRANT	952.41	
109412	09/26/2014	2974 TONY'S ROAD SERVICE		1,070.43
		10-7-4015-3010-00 AUTO EXPENSE	1,070.43	
109413	09/26/2014	0746 TURNER'S AUTO & TRUCK REPAIR		334.01
		10-7-4010-3010-00 AUTO EXPENSE	334.01	
109414	09/26/2014	0444 UNIFIRST CORPORATION		35.41
		10-7-1020-3400-00 RENT	35.41	
109415	09/26/2014	0578 VIC BAILEY FORD		38,228.00
		10-7-4010-3049-00 CAPITAL PURCHASES	38,228.00	
109416	09/26/2014	0886 VIGIER'S COMPUTER SERVICES		4,666.66
		10-7-7010-4005-00 COMPUTER SERVICES	4,666.66	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109417	09/26/2014	0872 WEBSTER'S RADIATOR & TIRE SERV		700.00
	10-7-4015-3010-00	AUTO EXPENSE	700.00	
109418	09/26/2014	1341 WINDSTREAM		0.00
			0.00	
109419	09/26/2014	1341 WINDSTREAM		182.04
	10-7-1010-3530-00	UTILITIES	28.92	
	10-7-1020-3530-00	UTILITIES	27.68	
	10-7-1030-3530-00	UTILITIES	5.39	
	10-7-1060-3530-00	UTILITIES	1.33	
	10-7-2010-3530-00	UTILITIES	14.70	
	10-7-2020-3530-00	UTILITIES	7.51	
	10-7-2025-3530-00	UTILITIES	3.83	
	10-7-3015-3530-00	UTILITIES	1.05	
	10-7-3035-3530-00	UTILITIES	2.24	
	10-7-3045-3530-00	UTILITIES	7.38	
	10-7-3050-3530-00	UTILITIES	34.97	
	10-7-3055-3530-00	UTILITIES	0.55	
	10-7-3060-3530-00	UTILITIES	9.93	
	10-7-3065-3530-00	UTILITIES	0.24	
	10-7-4015-3530-00	UTILITIES	1.70	
	10-7-4020-3530-00	UTILITIES	1.83	
	10-7-5010-3530-00	UTILITIES	12.50	
	10-7-6015-3530-00	UTILITIES	15.29	
	10-7-6030-3530-00	UTILITIES	3.91	
	10-7-7025-3530-00	UTILITIES	1.09	
109420	09/26/2014	2796 WINGATE INN HARBISON		100.74
	10-7-3065-3510-00	TRAVEL/TRAINING	100.74	
109421	09/26/2014	3350 WTH TECHNOLOGY, INC.		4,025.00
	10-7-3060-4005-00	COMPUTER SERVICES	4,025.00	
109422	09/26/2014	0663 XEROX CORP.		622.71
	10-7-7010-4005-00	COMPUTER SERVICES	377.73	
	10-7-7010-4005-00	COMPUTER SERVICES	244.98	
109423	09/26/2014	0603 YOLANDA MCCORMICK		1,071.05
	10-7-7010-3010-00	AUTO EXPENSE	658.91	
	10-7-7095-4602-00	LIBRARY STATE AID	412.14	
	CHECK RUN: 1485	NUMBER OF CHECKS:	98	163,428.05
		TOTAL NUMBER OF CHECKS:	427	1,798,235.98

** OUT OF SEQUENCE CHECKS ON REPORT **

CHECK # CHECK DATE VENDOR NO/ NAME CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

10-14-14 (DATE)

10/14/14 (DATE)