CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1488				
109424	10/03/2014	0390 ACE HARDWARE OF DILLON		603.64
	10-7-4015-3491-00	SUPPLIES	4.10	
	10-7-4015-3491-00	SUPPLIES	71.22	
	10-7-6025-3410-00	REPAIRS	50.33	
	10-7-6025-3410-00	REPAIRS	206.18	
	10-7-3060-3491-00	SUPPLIES	64.79	
	10-7-3045-3410-00	REPAIRS	189.76	
	10-7-4010-3491-00	SUPPLIES	17.26	
109425	10/03/2014	0009 AERO INDUSTRIES, INC.		68.72
	10-7-4015-3010-00	AUTO EXPENSE	68.72	
109426	10/03/2014	3367 AERONAUTICS DIVISION		323.55
	10-7-4095-4301-00	AIRPORT MAINTENANCE	323.55	
109427	10/03/2014	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
109428	10/03/2014	3773 AH'MARE DEBERRY		14.50
	10-7-7025-3390-00	REFEREE	14.50	
109429	10/03/2014	3776 A. J. BEMBER		25.00
	10-7-7025-3390-00	REFEREE	25.00	
109430	10/03/2014	3361 ARCTIC BREEZE LLC		167.00
	10-7-1010-3410-00	REPAIRS	167.00	
109431	10/03/2014	0037 A.R.S. MARKETING		201.78
	10-7-2025-3491-00	SUPPLIES	201.78	
109432	10/03/2014	1577 A SEPTIC TANK SERVICE		350.00
	10-7-3050-3410-00	REPAIRS	350.00	
109433	10/03/2014	1910 AT & T		532.72
	10-7-6010-3530-00	UTILITIES	532.72	
109434	10/03/2014	3572 AT&T		0.00
			0.00	
109435	10/03/2014	3572 AT&T		0.00
			0.00	
109436	10/03/2014	3572 AT&T		0.00
			0.00	
109437	10/03/2014	3572 AT&T		4,389.75
	10-7-1010-3530-00	UTILITIES	72.52	
	10-7-1025-3530-00	UTILITIES	32.96	
	10-7-1030-3530-00	UTILITIES	39.56	
	10-7-1035-3530-00	UTILITIES	46.15	
	10-7-1040-3530-00	UTILITIES	26.37	
	10-7-1045-3530-00	UTILITIES	59.34	
	10-7-1050-3530-00	UTILITIES	6.59	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1060-3530-00	UTILITIES	32.96	
	10-7-2010-3530-00	UTILITIES	118.67	
	10-7-2020-3530-00	UTILITIES	72.52	
	10-7-2025-3530-00	UTILITIES	39.56	
	10-7-2095-4101-00	JUDGE EXPENSE	46.15	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	6.59	
	10-7-2095-4102-00	LAW LIBRARY	6.59	
	10-7-3010-3530-00	UTILITIES	19.78	
	10-7-3035-3530-00	UTILITIES	131.86	
	10-7-3045-3530-00	UTILITIES	65.93	
	10-7-3055-3530-00	UTILITIES	13.19	
	10-7-3060-3530-00	UTILITIES	13.19	
	10-7-3065-3530-00	UTILITIES	26.37	
	10-7-4010-3530-00	UTILITIES	6.59	
	10-7-6030-3530-00	UTILITIES	26.37	
	10-7-1010-3530-00	UTILITIES	71.45	
	10-7-1025-3530-00	UTILITIES	32.48	
	10-7-1030-3530-00	UTILITIES	38.97	
	10-7-1035-3530-00	UTILITIES	45.47	
	10-7-1040-3530-00	UTILITIES	25.98	
	10-7-1045-3530-00	UTILITIES	58.46	
	10-7-1050-3530-00	UTILITIES	6.50	
	10-7-1060-3530-00	UTILITIES	32.48	
	10-7-2010-3530-00	UTILITIES	116.92	
	10-7-2020-3530-00	UTILITIES	71.42	
	10-7-2025-3530-00	UTILITIES	38.97	
	10-7-2095-4101-00	JUDGE EXPENSE	45.47	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	6.50	
	10-7-2095-4102-00	LAW LIBRARY	6.50	
	10-7-3010-3530-00	UTILITIES	19.49	
	10-7-3035-3530-00	UTILITIES	129.91	
	10-7-3045-3530-00	UTILITIES	64.95	
	10-7-3055-3530-00	UTILITIES	12.99	
	10-7-3060-3530-00	UTILITIES	12.99	
	10-7-3065-3530-00	UTILITIES	25.98	
	10-7-4010-3530-00	UTILITIES	6.50	
	10-7-6030-3530-00	UTILITIES	25.98	
	10-7-1095-4005-00	COMPUTER SERVICES	2,583.58	
109438	10/03/2014	0796 BARNHILL'S PUMPING		75.80
	10-7-7025-3491-00	SUPPLIES	75.80	
109439	10/03/2014	0060 BLACK'S TIRE SERVICE		1,450.04
	10-7-3025-3010-00	AUTO EXPENSE	540.80	
	10-7-4010-3410-00	REPAIRS	849.44	
	10-7-3035-3010-00	AUTO EXPENSE	59.80	
109440	10/03/2014	0061 BLANCHARD MACHINERY		2,758.96
	10-7-4010-3410-00	REPAIRS	53.08	
	10-7-4010-3048-00	NONCAPITAL PURCHASES	2,495.03	
	10-7-4010-3410-00	REPAIRS	210.85	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109441	10/03/2014	0062 BLUE CROSS BLUE SHIELD		56.40
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	56.40	
109442	10/03/2014	0063 BOB BARKER COMPANY		784.50
	10-7-3045-3270-00	INMATE SUPPLIES	784.50	
109443	10/03/2014	3775 BRITTANY MILLER		18.13
	10-7-7025-3390-00	REFEREE	18.13	
109444	10/03/2014	2678 BRYANT DARRYL MILLER		50.75
	10-7-7025-3390-00	REFEREE	50.75	
109445	10/03/2014	0881 BUDGET AND CONTROL BOARD		1,402.80
	10-7-7010-3350-00	POSTAGE	58.80	
	10-7-3045-3410-00	REPAIRS	1,344.00	
109446	10/03/2014	1198 CAROLINA FRESH FOODS		197.14
	10-7-3045-3240-00	INMATE FOOD	197.14	
109447	10/03/2014	0088 CAROLINA COMMUNICATIONS, INC.		336.96
	10-7-3065-3010-00	AUTO EXPENSE	286.96	
	10-7-3025-3410-00	REPAIRS	50.00	
109448	10/03/2014	2671 CAROLINA ENVIRONMENTAL		133.57
	10-7-4015-3010-00	AUTO EXPENSE	37.68	
	10-7-4015-3010-00	AUTO EXPENSE	95.89	
109449	10/03/2014	2958 CHARLES MCCALL		65.00
	10-7-7025-3390-00	REFEREE	65.00	
109450	10/03/2014	0108 CITY OF DILLON		0.00
			0.00	
109451	10/03/2014	0108 CITY OF DILLON		4,052.42
	10-7-1095-4004-00	CITY COUNTY BUILDING	381.90	
	10-7-1020-3530-00	UTILITIES	289.66	
	10-7-1020-3530-00	UTILITIES	238.77	
	10-7-1010-3530-00	UTILITIES	49.12	
	10-7-1020-3530-00	UTILITIES	41.90	
	10-7-3020-3530-00	UTILITIES	48.40	
	10-7-3060-3530-00	UTILITIES	114.56	
	10-7-3045-3530-00	UTILITIES	1,476.79	
	10-7-7025-3530-00	UTILITIES	286.39	
	10-7-6025-3530-00	UTILITIES	50.54	
	10-7-1020-3530-00	UTILITIES	360.41	
	10-7-3035-3530-00	UTILITIES	40.63	
	10-7-3035-3530-00	UTILITIES	53.24	
	10-7-1020-3530-00	UTILITIES	48.62	
	10-7-1020-3530-00	UTILITIES	40.11	
	10-7-4015-3530-00	UTILITIES	38.57	
	10-7-3015-3530-00	UTILITIES	68.57	
	10-7-7010-3530-00	UTILITIES	73.43	
	10-7-1030-3530-00	UTILITIES	49.10	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4020-3530-00	UTILITIES	27.66	
	10-7-3050-3530-00	UTILITIES	139.59	
	10-7-3035-3530-00	UTILITIES	41.27	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	52.18	
	91-7-6110-3530-02	UTILITIES	41.01	
109452	10/03/2014	3031 CLEVE MARTIN		75.00
	10-7-3030-3010-00	AUTO EXPENSE	75.00	
109453	10/03/2014	3769 CLIA LABORATORY PROGRAM		150.00
	10-7-3015-3491-00	SUPPLIES	150.00	
109454	10/03/2014	0118 COASTAL SANITARY SUPPLY CO.		189.53
	10-1-0000-0056-00	SUPPLIES INVENTORY	189.53	
109455	10/03/2014	0117 CHARLES RAY HERRING		3,397.00
	10-7-4010-3410-00	REPAIRS	419.00	
	10-7-4015-3410-00	REPAIRS	493.00	
	10-7-4015-3410-00	REPAIRS	480.00	
	10-7-4015-3410-00	REPAIRS	90.00	
	10-7-4015-3410-00	REPAIRS	448.00	
	10-7-4015-3410-00	REPAIRS	508.00	
	10-7-4015-3410-00	REPAIRS	526.00	
	10-7-4010-3410-00	REPAIRS	433.00	
109456	10/03/2014	0120 COLONIAL LIFE & ACCIDENT INS		504.49
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	504.49	
109457	10/03/2014	2254 COMFORT TELECOMMUNICATIONS		89.73
	10-7-3060-3491-00	SUPPLIES	89.73	
109458	10/03/2014	0121 COMMERCIAL DIESEL SERVICE		1,438.36
	10-7-4010-3010-00	AUTO EXPENSE	1,438.36	
109459	10/03/2014	2393 COMMUNICATIONS TECHNOLGY		476.44
	10-7-3026-3491-00	SUPPLIES	476.44	
109460	10/03/2014	0132 CVS PHARMACY, INC.		21.77
	10-7-3030-3491-00	SUPPLIES	21.77	
109461	10/03/2014	3461 DA'CHRON CROSLAND		21.25
	10-7-7025-3390-00	REFEREE	21.25	
109462	10/03/2014	1041 DARLINGTON PACKING COMPANY		542.97
	10-7-3045-3240-00	INMATE FOOD	467.37	
	10-7-3045-3240-00	INMATE FOOD	75.60	
109463	10/03/2014	0142 DAVIS SERVICE CENTER		36.00
	10-7-3050-3010-00	AUTO EXPENSE	36.00	
109464	10/03/2014	0146 DELL MARKETING L.P.		4,960.75
	10-7-4010-3491-00	SUPPLIES	3,974.63	
	10-7-4010-3491-00	SUPPLIES	525.09	
	10-7-4010-3491-00	SUPPLIES	27.86	
	10-7-4010-3491-00	SUPPLIES	129.68	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3491-00	SUPPLIES	303.49	
109465	10/03/2014	3718 DELTA JANITORIAL SERVICES		950.00
	10-7-6025-3410-00	REPAIRS	950.00	
109466	10/03/2014	3464 DENNIS BROWN		32.25
	10-7-7025-3390-00	REFEREE	32.25	
109467	10/03/2014	0163 DILLON COUNTY COUNCIL ON AGING		18,662.50
	10-7-6020-3015-00	ALLOCATION PAYMENTS	18,662.50	
109468	10/03/2014	0175 DILLON INTERNAL MEDICINE		200.00
	10-7-3026-2020-00	MEDICAL	200.00	
109469	10/03/2014	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
109470	10/03/2014	1596 DILLON WOOD WORKS		41.56
	10-7-3045-3410-00	REPAIRS	41.56	
109471	10/03/2014	3445 DOUBLE TREE BY HILTON HOTEL-COLUMBIA		339.66
	10-7-6030-3510-00	TRAVEL/TRAINING	339.66	
109472	10/03/2014	0089 DUKE ENERGY PROGRESS		564.94
	10-7-4015-3530-00	UTILITIES	227.81	
	10-7-3026-3530-00	UTILITIES	337.13	
109473	10/03/2014	0196 ED F. HODGES, INC.		42,881.20
	10-7-1095-4013-00	GASOLINE INVENTORY	20,940.20	
	10-7-1095-4013-00	GASOLINE INVENTORY	16,011.00	
	10-7-1095-4013-00	GASOLINE INVENTORY	5,930.00	
109474	10/03/2014	3777 ERICA FERGUSON		30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	
109475	10/03/2014	3779 ERIC FORD		55.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	55.00	
109476	10/03/2014	0207 EUGENE'S AUTO SALES		700.00
	10-7-3015-3010-00	AUTO EXPENSE	400.00	
	10-7-3015-3010-00	AUTO EXPENSE	150.00	
	10-7-3015-3010-00	AUTO EXPENSE	150.00	
109477	10/03/2014	0208 WEX BANK		2,488.26
	10-7-3015-3210-00	FUEL	2,008.03	
	10-7-3023-3210-00	FUEL	281.75	
	10-7-3025-3210-00	FUEL	44.46	
	10-7-3035-3210-00	FUEL	154.02	
109478	10/03/2014	0693 FAMILY SPORTS CENTER		17.28
	10-7-3035-3491-00	SUPPLIES	17.28	
109479	10/03/2014	3313 FEDERAL SAFETY COMPLIANCE		298.50
	10-7-1010-3491-00	SUPPLIES	298.50	
109480	10/03/2014	1572 FLORENCE TRUCK CENTER		7,272.26
	10-7-4015-3010-00	AUTO EXPENSE	277.48	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3010-00	AUTO EXPENSE	2,377.21	
	10-7-4015-3010-00	AUTO EXPENSE	1,575.87	
	10-7-4015-3010-00	AUTO EXPENSE	2,553.96	
	10-7-4015-3010-00	AUTO EXPENSE	487.74	
109481	10/03/2014	3768 FORENSIC SCIENCE NETWORK		260.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	260.00	
109482	10/03/2014	0864 FORMS AND SUPPLY		117.35
	10-7-1045-3491-00	SUPPLIES	117.35	
109483	10/03/2014	3715 FRANKLIN BAKING COMPANY		338.24
	10-7-3045-3240-00	INMATE FOOD	169.12	
	10-7-3045-3240-00	INMATE FOOD	169.12	
109484	10/03/2014	1665 GALE GROUP		250.40
	10-7-7095-4602-00	LIBRARY STATE AID	154.44	
	10-7-7095-4602-00	LIBRARY STATE AID	95.96	
109485	10/03/2014	0244 GWEN HYATT		1,258.97
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,258.97	
109486	10/03/2014	0664 HARBOR FREIGHT TOOLS		67.95
	10-7-1020-3491-00	SUPPLIES	67.95	
109487	10/03/2014	0259 HERALD OFFICE SUPPLY		2,099.49
	10-7-1025-3491-00	SUPPLIES	141.29	
	10-7-3015-3491-00	SUPPLIES	26.46	
	10-7-1025-3491-00	SUPPLIES	207.26	
	10-7-2020-3491-00	SUPPLIES	96.11	
	10-7-2020-3491-00	SUPPLIES	219.22	
	10-7-2020-3491-00	SUPPLIES	447.40	
	10-7-2020-3491-00	SUPPLIES	753.36	
	91-7-6100-3491-01	SUPPLIES	36.67	
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
109488	10/03/2014	0263 HOME & INDUSTRIAL MECHANICAL		95.82
	10-7-3045-3410-00	REPAIRS	27.78	
	10-7-3045-3491-00	SUPPLIES	68.04	
109489	10/03/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
109490	10/03/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		576.72
	10-7-3045-3491-00	SUPPLIES	576.72	
109491	10/03/2014	0272 INGRAM LIBRARY SERVICES		66.59
	10-7-7095-4602-00	LIBRARY STATE AID	8.77	
	10-7-7095-4602-00	LIBRARY STATE AID	26.97	
	10-7-7095-4602-00	LIBRARY STATE AID	30.85	
109492	10/03/2014	0273 INSTITUTION FOOD HOUSE,INC		4,256.18
	10-7-3045-3240-00	INMATE FOOD	4,256.18	
109493	10/03/2014	0821 INTERNATIONAL CODE COUNCIL		125.00

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1030-3510-00 TRAVEL/TRAINING			125.00	
109494	10/03/2014	3778 JASON RIVERA			30.00
	10-4-0200-0248-00 RECREATION DEPARTMENT			30.00	
109495	10/03/2014	2142 JEFFERY CEASAR			50.00
	10-7-7025-3390-00 REFEREE			50.00	
109496	10/03/2014	2985 JERMAINE MCDANIEL			29.00
	10-7-7025-3390-00 REFEREE			29.00	
109497	10/03/2014	3662 JOHNNA ROGERS			39.88
	10-7-7025-3390-00 REFEREE			39.88	
109498	10/03/2014	0300 KELLY'S QUIK PRINT, INC.			293.76
	10-7-3035-3491-00 SUPPLIES			153.36	
	10-7-3035-3491-00 SUPPLIES			140.40	
109499	10/03/2014	0668 LARRY GERMAN			50.00
	10-7-7025-3390-00 REFEREE			50.00	
109500	10/03/2014	0327 LEE COUNTY LANDFILL, SC, LLC			0.00
	VOID DATE: 10/30/2014	ORIGINAL AMOUNT:	34,147.89		
	10-7-4015-3509-00 TRASH COST			0.00	
109501	10/03/2014	3198 LEE PAGE			0.00
	VOID DATE: 10/03/2014	ORIGINAL AMOUNT:	30.00		
				0.00	
109502	10/03/2014	1814 LYNN CEASAR			0.00
	VOID DATE: 10/03/2014	ORIGINAL AMOUNT:	90.00		
				0.00	
109503	10/03/2014	2265 MAJOR HULON			0.00
	VOID DATE: 10/03/2014	ORIGINAL AMOUNT:	60.37		
				0.00	
109504	10/03/2014	2265 MAJOR HULON			0.00
	VOID DATE: 10/03/2014	ORIGINAL AMOUNT:	500.00		
				0.00	
109505	10/03/2014	2682 MALIK MANNING			0.00
	VOID DATE: 10/03/2014	ORIGINAL AMOUNT:	29.00		
				0.00	
109506	10/03/2014	0355 MARCO RURAL WATER CO.,INC.			0.00
	VOID DATE: 10/03/2014	ORIGINAL AMOUNT:	23.90		
				0.00	
109507	10/03/2014	2126 MARION FORD			0.00
	VOID DATE: 10/03/2014	ORIGINAL AMOUNT:	30.00		
				0.00	
109508	10/03/2014	0356 MARION H. KINON			500.00
	40-7-3036-3400-82 RENT			500.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109509	10/03/2014	3482 MARLBORO COUNTY		4.17
	91-7-6100-3530-01	UTILITIES	4.17	
109510	10/03/2014	0660 MCADOO BETHEA		235.00
	10-7-7025-3390-00	REFEREE	235.00	
109511	10/03/2014	0698 MCKENZIE AUTO ELECTRIC		257.75
	10-7-4010-3010-00	AUTO EXPENSE	127.11	
	10-7-4010-3410-00	REPAIRS	130.64	
109512	10/03/2014	3782 MELISSA MYERS		18.06
	91-7-6105-3510-03	TRAVEL/TRAINING	18.06	
109513	10/03/2014	1423 MESSAGE 911		3,990.00
	10-7-3065-3491-00	SUPPLIES	3,990.00	
109514	10/03/2014	2689 MICHAEL ROBERTS		120.00
	10-7-7025-3390-00	REFEREE	120.00	
109515	10/03/2014	3771 MICHAEL SALMON		7.25
	10-7-7025-3390-00	REFEREE	7.25	
109516	10/03/2014	0373 MILLER PLUMBING & ELECTRIC CO		1,255.73
	10-7-3045-3410-00	REPAIRS	810.74	
	10-7-4010-3410-00	REPAIRS	297.00	
	10-7-3050-3410-00	REPAIRS	147.99	
109517	10/03/2014	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
109518	10/03/2014	0379 MORRELL TIRE SERVICE,INC.		245.64
	10-7-3035-3010-00	AUTO EXPENSE	207.81	
	10-7-3035-3010-00	AUTO EXPENSE	37.83	
109519	10/03/2014	3072 NAPA		278.75
	10-7-4015-3491-00	SUPPLIES	19.92	
	10-7-4015-3010-00	AUTO EXPENSE	250.20	
	10-7-4015-3010-00	AUTO EXPENSE	8.63	
109520	10/03/2014	0387 NATIONAL MEDICAL SERVICES,INC		374.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	374.00	
109521	10/03/2014	0780 NC CHILD SUPPORT		98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	
109522	10/03/2014	0430 NU-LIFE ENVIR., INC.		20.23
	10-7-4015-3010-00	AUTO EXPENSE	20.23	
109523	10/03/2014	0186 OFFICE OF INSURANCE SERVICES		7,401.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,401.90	
109524	10/03/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
109525	10/03/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109526	10/03/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
109527	10/03/2014	0397 OFFICE OF INSURANCE SERVICES		158,718.40
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	49,629.10	
	10-7-1010-1050-00	EMPLOYER INSURANCE	4,100.92	
	10-7-1010-3290-00	INSURANCE	1,533.00	
	10-7-1020-1050-00	EMPLOYER INSURANCE	1,012.00	
	10-7-1025-1050-00	EMPLOYER INSURANCE	355.08	
	10-7-1030-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-1035-1050-00	EMPLOYER INSURANCE	5,973.38	
	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	503.06	
	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	9,787.60	
	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	2,214.78	
	10-7-3023-1050-00	EMPLOYER INSURANCE	1,030.08	
	10-7-3025-1050-00	EMPLOYER INSURANCE	(147.50)	
	10-7-3026-1050-00	EMPLOYER INSURANCE	668.64	
	10-7-3035-1050-00	EMPLOYER INSURANCE	13,249.36	
	10-7-3037-1050-00	EMPLOYER INSURANCE	3,071.76	
	10-7-3045-1050-00	EMPLOYER INSURANCE	20,176.96	
	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	4,812.08	
	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	4,545.22	
	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	1,698.72	
	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	1,041.48	
109528	10/03/2014	0718 PEE DEE FIRE & SAFETY		182.08
	10-7-3045-3410-00	REPAIRS	182.08	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109529	10/03/2014	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		702.92
	10-7-1045-3350-00	POSTAGE	702.92	
109530	10/03/2014	1899 PRINTELECT		29.90
	10-7-1060-3410-00	REPAIRS	29.90	
109531	10/03/2014	2152 PROFORMA		750.88
	10-7-3035-3491-00	SUPPLIES	750.88	
109532	10/03/2014	0432 QS/1 DATA SYSTEMS		3,124.37
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	3,064.37	
109533	10/03/2014	0434 QUINN'S GARAGE		325.96
	10-7-3025-3010-00	AUTO EXPENSE	325.96	
109534	10/03/2014	3682 RACHEL ANN CHAPMAN		36.20
	91-7-6120-3510-05	TRAVEL/TRAINING	36.20	
109535	10/03/2014	3783 RALI-DILLON COUNTY		3,000.00
	10-7-1010-3533-00	CONTINGENCY	3,000.00	
109536	10/03/2014	0884 ROGER'S SCREENPRINTING & EMB		481.50
	10-7-7025-3491-00	SUPPLIES	481.50	
109537	10/03/2014	3530 ROY COVINGTON		20.00
	10-7-7025-3390-00	REFEREE	20.00	
109538	10/03/2014	0460 RUBARD N. IVEY, SR.		58.00
	10-7-7025-3390-00	REFEREE	58.00	
109539	10/03/2014	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
109540	10/03/2014	3770 SAM BETHEA		14.50
	10-7-7025-3390-00	REFEREE	14.50	
109541	10/03/2014	3780 SANDRA MORGAN		26.75
	91-7-6110-3510-02	TRAVEL/TRAINING	26.75	
109542	10/03/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		300.62
	10-7-3045-3240-00	INMATE FOOD	300.62	
109543	10/03/2014	3750 SC ASSOC. OF CRIMINAL DEFENSE LAWYERS		150.00
	91-7-6105-3510-03	TRAVEL/TRAINING	150.00	
109544	10/03/2014	0807 SCCCMA		150.00
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00	
109545	10/03/2014	0630 SC CORONER ASSOCIATION		200.00
	10-7-3030-3510-00	TRAVEL/TRAINING	200.00	
109546	10/03/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
109547	10/03/2014	0487 SC ELECTRIC & GAS CO		40.56
	10-7-3035-3530-00	UTILITIES	20.28	

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	10-7-3035-3530-00	UTILITIES	20.28	
109548	10/03/2014	0517 SC FIRE ACADEMY		15.00
	10-7-3026-3510-00	TRAVEL/TRAINING	15.00	
109549	10/03/2014	0682 SOUTH CAROLINA MONEYPLUS		19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23	
109550	10/03/2014	0490 SC NENA		135.00
	10-7-4010-3510-00	TRAVEL/TRAINING	135.00	
109551	10/03/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
109552	10/03/2014	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
109553	10/03/2014	3781 SHEENA GRIMSLEY		46.24
	91-7-6120-3510-05	TRAVEL/TRAINING	46.24	
109554	10/03/2014	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
109555	10/03/2014	0519 SOUTHEAST FARM EQUIPMENT		421.81
	10-7-4010-3410-00	REPAIRS	421.81	
109556	10/03/2014	3712 SOUTHERN HEALTH PARTNERS		210.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	
109557	10/03/2014	0607 STANDARD LIFE & CASUALTY INS.		300.00
	10-7-7025-3491-00	SUPPLIES	300.00	
109558	10/03/2014	2717 TERRY HAMILTON		235.00
	10-7-7025-3390-00	REFEREE	235.00	
109559	10/03/2014	0548 THE DILLON HERALD		1,382.56
	10-7-1010-3009-00	ADVERTISING	98.28	
	10-7-1010-3009-00	ADVERTISING	1,284.28	
109560	10/03/2014	3772 THOMAS BROWN		90.00
	10-7-7025-3390-00	REFEREE	90.00	
109561	10/03/2014	2981 THOMAS OCEAN		90.00
	10-7-7025-3390-00	REFEREE	90.00	
109562	10/03/2014	2731 TIGER DIRECT		1,449.05
	10-7-3045-3491-00	SUPPLIES	413.54	
	10-7-3035-3491-00	SUPPLIES	726.95	
	10-7-1050-3491-00	SUPPLIES	308.56	
109563	10/03/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		164.41
	10-7-3022-3530-00	UTILITIES	64.46	
	10-7-1030-3530-00	UTILITIES	99.95	
109564	10/03/2014	3523 TIRE TOWN		582.08
	10-7-4015-3010-00	AUTO EXPENSE	582.08	

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109565	10/03/2014	2179 TJ GRIMSLEY		175.00
	10-7-7025-3390-00	REFEREE	175.00	
109566	10/03/2014	0563 TONY'S BRAKE & TIRE SERVICE		720.00
	10-7-3050-3010-00	AUTO EXPENSE	720.00	
109567	10/03/2014	3492 TORI GRIMSLEY		58.00
	10-7-7025-3390-00	REFEREE	58.00	
109568	10/03/2014	2930 TRACKER PRODUCTS, LLC		1,700.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,700.00	
109569	10/03/2014	0569 TRANE COMFORT SOLUTIONS, INC		912.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	852.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	60.00	
109570	10/03/2014	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
109571	10/03/2014	1556 TRAVIS MURPHY		25.00
	10-7-7025-3390-00	REFEREE	25.00	
109572	10/03/2014	1462 TRAYCO		69.14
	10-7-3045-3410-00	REPAIRS	69.14	
109573	10/03/2014	3596 TRIPLE T		0.00
	VOID DATE: 10/24/2014	ORIGINAL AMOUNT: 504.14		
	10-7-4015-3010-00	AUTO EXPENSE	0.00	
109574	10/03/2014	3774 TYREEK CABBAGESTALK		14.50
	10-7-7025-3390-00	REFEREE	14.50	
109575	10/03/2014	0444 UNIFIRST CORPORATION		487.04
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3400-00	RENT	35.41	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	15.77	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	109.10	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.64	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	82.63	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	107.44	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	20.64	
109576	10/03/2014	0575 UNIFORMS BY JOHN		862.82
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.36	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	107.99	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	53.99	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	124.19	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	250.33	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	38.88	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	184.08	
109577	10/03/2014	2196 VALERIE GRAVES		282.09
	10-7-6030-3510-00	TRAVEL/TRAINING	282.09	
109578	10/03/2014	0605 VERIZON WIRELESS		0.00

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			0.00	
109579	10/03/2014	0605 VERIZON WIRELESS		1,793.59
	10-7-1020-3530-00	UTILITIES	45.42	
	10-7-4010-3530-00	UTILITIES	88.10	
	10-7-3050-3530-00	UTILITIES	83.28	
	10-7-4010-3530-00	UTILITIES	138.26	
	10-7-1010-3530-00	UTILITIES	266.07	
	10-7-1020-3530-00	UTILITIES	9.81	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-3060-3530-00	UTILITIES	271.59	
	10-7-3060-3530-00	UTILITIES	11.52	
	10-7-4010-3530-00	UTILITIES	45.17	
	10-7-4015-3530-00	UTILITIES	39.81	
	10-7-1020-3530-00	UTILITIES	52.18	
	10-7-1030-3530-00	UTILITIES	67.22	
	10-7-1030-3530-00	UTILITIES	62.77	
	10-7-1050-3530-00	UTILITIES	109.07	
	10-7-3065-3530-00	UTILITIES	62.64	
	10-7-7025-3530-00	UTILITIES	117.84	
	10-7-3015-3530-00	UTILITIES	101.13	
	10-7-5010-3530-00	UTILITIES	145.69	
109580	10/03/2014	1375 VERNON GRIMSLEY III		175.00
	10-7-7025-3390-00	REFEREE	175.00	
109581	10/03/2014	3528 WAGEWORKS, INC.		29.90
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.90	
109582	10/03/2014	0585 WALMART COMMUNITY BRC		2,107.86
	10-7-3050-3491-00	SUPPLIES	531.64	
	10-7-3050-3491-00	SUPPLIES	515.59	
	10-7-3035-3491-00	SUPPLIES	332.81	
	10-7-3035-3491-00	SUPPLIES	158.37	
	10-7-3060-3491-00	SUPPLIES	464.68	
	10-7-3035-3491-00	SUPPLIES	88.60	
	10-7-3050-3491-00	SUPPLIES	16.17	
109583	10/03/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
109584	10/03/2014	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
109585	10/03/2014	0663 XEROX CORP.		354.25
	10-7-7010-4005-00	COMPUTER SERVICES	237.20	
	10-7-2010-3410-00	REPAIRS	117.05	
109586	10/03/2014	2988 ZYQUES SELLERS		21.75
	10-7-7025-3390-00	REFEREE	21.75	
	CHECK RUN: 1488	NUMBER OF CHECKS:	163	318,589.77

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1489				
109587	10/03/2014	3198 LEE PAGE		30.00
	10-7-7025-3390-00	REFEREE	30.00	
109588	10/03/2014	1814 LYNN CEASAR		90.00
	10-7-7025-3390-00	REFEREE	90.00	
109589	10/03/2014	2265 MAJOR HULON		60.37
	10-7-3035-3510-00	TRAVEL/TRAINING	60.37	
109590	10/03/2014	2265 MAJOR HULON		500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00	
109591	10/03/2014	2682 MALIK MANNING		29.00
	10-7-7025-3390-00	REFEREE	29.00	
	CHECK RUN: 1489	NUMBER OF CHECKS:	5	709.37
CHECK RUN: 1490				
109592	10/03/2014	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
109593	10/03/2014	2126 MARION FORD		30.00
	10-7-3035-3520-00	UNIFORM ALLOWANCE	30.00	
	CHECK RUN: 1490	NUMBER OF CHECKS:	2	53.90
CHECK RUN: 1491				
2204	10/07/2014	0109 CITY OF DILLON		20,632.53
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	9,901.76	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	10,730.77	
2205	10/07/2014	0161 DILLON COUNTY BOARD OF		207,338.59
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	62,089.75	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	145,248.84	
2206	10/07/2014	3785 DILLON FIRE DEPT #5		1,568.01
	10-4-0300-0312-00	FIRE DEPT PREMIUM TAX	1,568.01	
2207	10/07/2014	1642 OFFICE OF INDIGENT DEFENSE		10,549.13
	10-4-0400-0412-00	INDIGENT DEFENSE	10,549.13	
2208	10/07/2014	0565 TOWN OF LAKE VIEW		2,508.60
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	257.41	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	2,251.19	
2209	10/07/2014	0566 TOWN OF LATTA		7,024.06
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	2,853.56	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	4,170.50	
	CHECK RUN: 1491	NUMBER OF CHECKS:	6	249,620.92
CHECK RUN: 1492				
* 109594	10/10/2014	0390 ACE HARDWARE OF DILLON		570.55
	10-7-4010-3491-00	SUPPLIES	11.98	
	10-7-7025-3491-00	SUPPLIES	12.51	

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	10-7-6025-3491-00	SUPPLIES	22.12	
	10-7-3020-3491-00	SUPPLIES	10.79	
	10-7-1020-3410-00	REPAIRS	151.82	
	10-7-4010-3410-00	REPAIRS	28.95	
	10-7-4010-3491-00	SUPPLIES	42.94	
	10-7-4010-3491-00	SUPPLIES	33.22	
	10-7-4010-3491-00	SUPPLIES	29.68	
	10-7-3035-3491-00	SUPPLIES	226.54	
109595	10/10/2014	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
109596	10/10/2014	0854 A.J. BEMBER		150.00
	10-7-7025-3390-00	REFEREE	150.00	
109597	10/10/2014	0016 ALL STAR SPORTS, INC.		2,933.01
	10-7-7025-3491-00	SUPPLIES	1,794.15	
	10-7-7025-3491-00	SUPPLIES	357.75	
	10-7-7025-3491-00	SUPPLIES	662.58	
	10-7-7025-3491-00	SUPPLIES	118.53	
109598	10/10/2014	2663 ANOTHER PRINTER, INC.		564.12
	10-7-1060-3491-00	SUPPLIES	564.12	
109599	10/10/2014	1910 AT & T		0.00
			0.00	
109600	10/10/2014	1910 AT & T		0.00
			0.00	
109601	10/10/2014	1910 AT & T		0.00
			0.00	
109602	10/10/2014	1910 AT & T		6,609.31
	10-7-6025-3530-00	UTILITIES	40.92	
	10-7-6025-3530-00	UTILITIES	449.20	
	10-7-7010-3530-00	UTILITIES	405.91	
	10-7-1010-3530-00	UTILITIES	353.04	
	10-7-1020-3530-00	UTILITIES	62.10	
	10-7-1020-3530-00	UTILITIES	1,857.63	
	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	133.04	
	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	42.87	
	10-7-3023-3530-00	UTILITIES	70.35	
	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	105.97	
	10-7-3050-3530-00	UTILITIES	68.05	
	10-7-3055-3530-00	UTILITIES	11.64	
	10-7-3060-3530-00	UTILITIES	1,085.42	
	10-7-3065-3530-00	UTILITIES	96.05	
	10-7-3095-4201-00	RESCUE SQUAD	78.60	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.55	
	10-7-4015-3530-00	UTILITIES	146.98	
	10-7-4020-3530-00	UTILITIES	38.55	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	63.94	
	10-7-5010-3530-00	UTILITIES	94.05	
	10-7-6015-3530-00	UTILITIES	173.81	
	10-7-6030-3530-00	UTILITIES	11.64	
	10-7-7025-3530-00	UTILITIES	34.37	
109603	10/10/2014	3516 AT&T		80.00
	91-7-6105-3530-03	UTILITIES	40.00	
	91-7-6120-3530-05	UTILITIES	40.00	
109604	10/10/2014	3231 AUSTIN MOODY		14.50
	10-7-7025-3390-00	REFEREE	14.50	
109605	10/10/2014	2895 BAILEY'S PEST CONTROL		220.00
	10-7-4015-3491-00	SUPPLIES	220.00	
109606	10/10/2014	0055 BELLAMY TRANSPORT		275.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
109607	10/10/2014	3728 BENNETT BETHEA		61.43
	10-7-4010-3491-00	SUPPLIES	61.43	
109608	10/10/2014	1716 BILLY GERMAN		125.00
	10-7-7025-3390-00	REFEREE	125.00	
109609	10/10/2014	0060 BLACK'S TIRE SERVICE		60.02
	10-7-4010-3010-00	AUTO EXPENSE	37.51	
	10-7-3035-3010-00	AUTO EXPENSE	22.51	
109610	10/10/2014	0061 BLANCHARD MACHINERY		90,491.88
	10-7-4010-3049-00	CAPITAL PURCHASES	88,995.00	
	10-7-4010-3410-00	REPAIRS	50.76	
	10-7-4015-3410-00	REPAIRS	1,446.12	
109611	10/10/2014	3775 BRITTANY MILLER		36.25
	10-7-7025-3390-00	REFEREE	36.25	
109612	10/10/2014	2678 BRYANT DARRYL MILLER		59.81

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	10-7-7025-3390-00	REFEREE	59.81	
109613	10/10/2014	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
109614	10/10/2014	2958 CHARLES MCCALL		120.00
	10-7-7025-3390-00	REFEREE	120.00	
109615	10/10/2014	3790 CHRIS HARRISON		75.00
	10-7-7025-3390-00	REFEREE	75.00	
109616	10/10/2014	0121 COMMERCIAL DIESEL SERVICE		1,829.01
	10-7-4010-3010-00	AUTO EXPENSE	1,829.01	
109617	10/10/2014	3129 CRAIG"S FIREARM SUPPLY, INC		2,389.74
	10-7-3035-3491-00	SUPPLIES	741.53	
	10-7-3035-3491-00	SUPPLIES	741.53	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	165.15	
	10-7-3035-3491-00	SUPPLIES	741.53	
109618	10/10/2014	3461 DA'CHRON CROSLAND		14.50
	10-7-7025-3390-00	REFEREE	14.50	
109619	10/10/2014	2596 DANIEL HOLDER		17.33
	10-7-1050-3510-00	TRAVEL/TRAINING	17.33	
109620	10/10/2014	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
109621	10/10/2014	3789 DAVID HAMILTON		71.25
	10-7-7025-3390-00	REFEREE	71.25	
109622	10/10/2014	0146 DELL MARKETING L.P.		1,114.98
	10-7-2010-3491-00	SUPPLIES	1,114.98	
109623	10/10/2014	3748 DELORES JACOBS		127.00
	10-7-2025-3510-00	TRAVEL/TRAINING	127.00	
109624	10/10/2014	0147 DEMCO, INC.		412.83
	10-7-7010-3491-00	SUPPLIES	412.83	
109625	10/10/2014	3464 DENNIS BROWN		61.25
	10-7-7025-3390-00	REFEREE	61.25	
109626	10/10/2014	1670 DILLON EXXON		332.60
	10-7-7025-3010-00	AUTO EXPENSE	332.60	
109627	10/10/2014	0177 DILLON OIL SERVICE, INC.		63.15
	10-7-1030-3010-00	AUTO EXPENSE	63.15	
109628	10/10/2014	1596 DILLON WOOD WORKS		134.89
	10-7-4010-3491-00	SUPPLIES	134.89	
109629	10/10/2014	0183 DILMAR OIL COMPANY, INC.		432.67
	10-7-3021-3210-00	FUEL	40.08	
	10-7-3021-3210-00	FUEL	59.90	
	10-7-3021-3210-00	FUEL	59.26	

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	10-7-3021-3210-00	FUEL	57.25	
	10-7-3021-3210-00	FUEL	54.00	
	10-7-3021-3210-00	FUEL	122.54	
	10-7-3021-3210-00	FUEL	39.64	
109630	10/10/2014	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
109631	10/10/2014	2868 DUBOSE-ROBINSON, PC		10,860.90
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	10,860.90	
109632	10/10/2014	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
109633	10/10/2014	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
109634	10/10/2014	0089 DUKE ENERGY PROGRESS		31,531.86
	10-7-1020-3530-00	UTILITIES	297.87	
	10-7-3035-3530-00	UTILITIES	182.28	
	91-7-6120-3530-05	UTILITIES	123.54	
	10-7-3021-3530-00	UTILITIES	20.53	
	10-7-4020-3530-00	UTILITIES	84.86	
	10-7-3050-3530-00	UTILITIES	807.49	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	37.77	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	153.80	
	10-7-1020-3530-00	UTILITIES	17.95	
	10-7-1020-3530-00	UTILITIES	6,336.28	
	10-7-1025-3530-00	UTILITIES	181.24	
	10-7-1095-4004-00	CITY COUNTY BUILDING	3,533.47	
	10-7-1095-4006-00	ARMORY	618.82	
	10-7-1095-4015-00	ACCOMODATION TAX	251.69	
	10-7-3015-3530-00	UTILITIES	684.57	
	10-7-3020-3530-00	UTILITIES	453.74	
	10-7-3035-3530-00	UTILITIES	1,716.97	
	10-7-3045-3530-00	UTILITIES	6,957.91	
	10-7-3060-3530-00	UTILITIES	1,278.45	
	10-7-3065-3530-00	UTILITIES	315.03	
	10-7-4010-3530-00	UTILITIES	289.47	
	10-7-4015-3530-00	UTILITIES	393.92	
	10-7-4020-3530-00	UTILITIES	1,001.48	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	47.38	
	10-7-4095-4304-00	STREET LIGHTS	777.32	
	10-7-6010-3530-00	UTILITIES	216.12	
	10-7-6025-3530-00	UTILITIES	1,332.65	
	10-7-7010-3530-00	UTILITIES	2,621.72	
	10-7-7025-3530-00	UTILITIES	797.54	
109635	10/10/2014	3589 ENCORE TECHNOLOGY GROUP		9,653.93
	10-7-1095-4005-00	COMPUTER SERVICES	9,653.93	
109636	10/10/2014	0212 FIRST CITIZENS BANK		0.00
			0.00	

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109637	10/10/2014	0212 FIRST CITIZENS BANK		2,812.81
	10-7-3050-3491-00	SUPPLIES	563.16	
	10-7-3045-3491-00	SUPPLIES	34.00	
	10-7-3065-3491-00	SUPPLIES	17.00	
	10-7-3026-3491-00	SUPPLIES	317.00	
	10-7-4010-3491-00	SUPPLIES	17.00	
	10-7-1010-3350-00	POSTAGE	16.95	
	10-7-1095-4005-00	COMPUTER SERVICES	48.00	
	10-7-1020-3491-00	SUPPLIES	570.00	
	10-7-3035-3491-00	SUPPLIES	39.95	
	10-7-3035-3410-00	REPAIRS	237.50	
	91-7-6120-3530-05	UTILITIES	30.00	
	10-7-3010-3510-00	TRAVEL/TRAINING	81.11	
	10-7-1010-3491-00	SUPPLIES	67.07	
	10-7-2095-4103-00	JURORS	271.24	
	10-7-2020-3510-00	TRAVEL/TRAINING	0.75	
	10-7-2095-4103-00	JURORS	71.29	
	10-7-1010-3491-00	SUPPLIES	37.83	
	10-7-1095-4005-00	COMPUTER SERVICES	392.96	
109638	10/10/2014	2499 GABRIEL SALMON, JR.		7.25
	10-7-7025-3390-00	REFEREE	7.25	
109639	10/10/2014	3730 GRAINGER INDUSTRIAL SUPPLY		615.40
	10-7-3021-3491-00	SUPPLIES	615.40	
109640	10/10/2014	0695 GRAND STRAND REGIONAL MEDICAL		525.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	525.00	
109641	10/10/2014	0250 HARLEQUIN READER SERVICE		16.36
	10-7-7010-3030-00	BOOKS	16.36	
109642	10/10/2014	0806 HENRY SCHEIN, INC		1,316.30
	10-7-3015-3491-00	SUPPLIES	529.20	
	10-7-3015-3491-00	SUPPLIES	756.00	
	10-7-3015-3491-00	SUPPLIES	31.10	
109643	10/10/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
109644	10/10/2014	0259 HERALD OFFICE SUPPLY		2,854.93
	10-7-1020-3491-00	SUPPLIES	19.49	
	91-7-6115-3491-04	SUPPLIES	(104.64)	
	10-7-2025-3491-00	SUPPLIES	87.48	
	10-7-2025-3491-00	SUPPLIES	501.06	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-3035-3410-00	REPAIRS	207.55	
	10-7-3035-3410-00	REPAIRS	99.57	
	10-7-3060-3491-00	SUPPLIES	312.12	
	10-7-1025-3410-00	REPAIRS	86.73	
	10-7-3065-3410-00	REPAIRS	75.14	
	10-7-1010-3410-00	REPAIRS	125.82	

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	10-7-5010-3410-00	REPAIRS	84.80	
	10-7-1010-3491-00	SUPPLIES	226.79	
	10-7-4010-3410-00	REPAIRS	45.37	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-7025-3491-00	SUPPLIES	32.40	
	10-7-3045-3491-00	SUPPLIES	20.15	
	10-7-3045-3491-00	SUPPLIES	640.39	
	10-7-7010-3491-00	SUPPLIES	191.27	
	10-7-7010-3491-00	SUPPLIES	73.33	
	10-7-7010-3491-00	SUPPLIES	36.67	
109645	10/10/2014	0272 INGRAM LIBRARY SERVICES		471.25
	10-7-7095-4602-00	LIBRARY STATE AID	11.92	
	10-7-7095-4602-00	LIBRARY STATE AID	3.50	
	10-7-7095-4602-00	LIBRARY STATE AID	88.48	
	10-7-7095-4602-00	LIBRARY STATE AID	216.53	
	10-7-7095-4602-00	LIBRARY STATE AID	13.77	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	89.01	
	10-7-7095-4602-00	LIBRARY STATE AID	28.56	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
109646	10/10/2014	0273 INSTITUTION FOOD HOUSE,INC		8,528.32
	10-7-3045-3240-00	INMATE FOOD	4,123.31	
	10-7-3045-3240-00	INMATE FOOD	4,299.84	
	10-7-3045-3240-00	INMATE FOOD	105.17	
109647	10/10/2014	2142 JEFFERY CEASAR		125.00
	10-7-7025-3390-00	REFEREE	125.00	
109648	10/10/2014	2985 JERMAINE MCDANIEL		21.75
	10-7-7025-3390-00	REFEREE	21.75	
109649	10/10/2014	1606 JOHN DAVIS		150.00
	10-7-7025-3390-00	REFEREE	90.00	
	10-7-7025-3390-00	REFEREE	60.00	
109650	10/10/2014	3662 JOHNNA ROGERS		41.69
	10-7-7025-3390-00	REFEREE	41.69	
109651	10/10/2014	0668 LARRY GERMAN		100.00
	10-7-7025-3390-00	REFEREE	100.00	
109652	10/10/2014	0327 LEE COUNTY LANDFILL, SC, LLC		36,763.59
	10-7-4015-3509-00	TRASH COST	36,763.59	
109653	10/10/2014	3198 LEE PAGE		120.00
	10-7-7025-3390-00	REFEREE	120.00	
109654	10/10/2014	3084 LITCHFIELD BEACH & GOLF RESORT		409.88
	10-7-2025-3510-00	TRAVEL/TRAINING	204.94	
	10-7-2025-3510-00	TRAVEL/TRAINING	204.94	
109655	10/10/2014	1814 LYNN CEASAR		90.00

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	10-7-7025-3390-00	REFEREE	90.00	
109656	10/10/2014	3794 MALCOLM BUIE		3.63
	10-7-7025-3390-00	REFEREE	3.63	
109657	10/10/2014	2682 MALIK MANNING		61.63
	10-7-7025-3390-00	REFEREE	61.63	
109658	10/10/2014	0358 MARLBORO ELECTRIC COOP.INC		839.74
	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	76.00	
	10-7-3025-3530-00	UTILITIES	338.00	
	10-7-3025-3530-00	UTILITIES	97.00	
	10-7-3027-3530-00	UTILITIES	57.00	
	10-7-4095-4304-00	STREET LIGHTS	28.08	
	10-7-4095-4304-00	STREET LIGHTS	95.00	
	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	31.00	
109659	10/10/2014	3791 MAURICE CAMPBELL		7.25
	10-7-7025-3390-00	REFEREE	7.25	
109660	10/10/2014	0660 MCADOO BETHEA		275.00
	10-7-7025-3390-00	REFEREE	275.00	
109661	10/10/2014	1749 MCNAIR LAW FIRM, P.A.		21,662.40
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	21,662.40	
109662	10/10/2014	0370 MELISSA THOMPSON		106.74
	10-7-4010-3491-00	SUPPLIES	10.68	
	10-7-4010-3491-00	SUPPLIES	25.89	
	10-7-4010-3491-00	SUPPLIES	16.19	
	10-7-4010-3491-00	SUPPLIES	26.99	
	10-7-4010-3491-00	SUPPLIES	26.99	
109663	10/10/2014	2689 MICHAEL ROBERTS		150.00
	10-7-7025-3390-00	REFEREE	150.00	
109664	10/10/2014	3771 MICHAEL SALMON		36.25
	10-7-7025-3390-00	REFEREE	36.25	
109665	10/10/2014	0379 MORRELL TIRE SERVICE,INC.		410.39
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	55.12	
	10-7-3035-3010-00	AUTO EXPENSE	42.96	
	10-7-3035-3010-00	AUTO EXPENSE	14.16	
	10-7-3035-3010-00	AUTO EXPENSE	283.15	
109666	10/10/2014	3072 NAPA		504.97
	10-7-4010-3010-00	AUTO EXPENSE	28.80	
	10-7-4010-3010-00	AUTO EXPENSE	125.83	

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	10-7-4010-3010-00	AUTO EXPENSE	23.12	
	10-7-4010-3010-00	AUTO EXPENSE	15.02	
	10-7-4010-3491-00	SUPPLIES	10.62	
	10-7-4010-3010-00	AUTO EXPENSE	97.99	
	10-7-4010-3410-00	REPAIRS	149.72	
	10-7-4010-3491-00	SUPPLIES	30.59	
	10-7-4010-3010-00	AUTO EXPENSE	23.28	
109667	10/10/2014	1674 NESBITT SURVEYING CO., INC.		1,140.00
	10-7-4015-3410-00	REPAIRS	1,140.00	
109668	10/10/2014	2288 O'REILLY AUTO PARTS		185.93
	10-7-3015-3010-00	AUTO EXPENSE	185.93	
109669	10/10/2014	3784 SC ATHLETIC PROGRAMS		180.00
	10-7-7025-3491-00	SUPPLIES	180.00	
109670	10/10/2014	0718 PEE DEE FIRE & SAFETY		979.80
	10-7-3035-3410-00	REPAIRS	546.24	
	10-7-3026-3410-00	REPAIRS	76.20	
	10-7-7025-3410-00	REPAIRS/MAINT	3.00	
	10-7-3021-3410-00	REPAIRS	354.36	
109671	10/10/2014	2790 PROGRESSIVE BUSINESS PUBLICATIONS		230.00
	10-7-1025-3491-00	SUPPLIES	230.00	
109672	10/10/2014	0894 PROTECH FIRE SERVICE		130.56
	10-7-3020-3410-00	REPAIRS	130.56	
109673	10/10/2014	3462 RAHEEN MCINNIS		28.50
	10-7-7025-3390-00	REFEREE	28.50	
109674	10/10/2014	3787 RAVEN JARULE MCCALL		36.25
	10-7-7025-3390-00	REFEREE	36.25	
109675	10/10/2014	3530 ROY COVINGTON		20.00
	10-7-7025-3390-00	REFEREE	20.00	
109676	10/10/2014	0460 RUBARD N. IVEY, SR.		652.94
	10-7-7025-3390-00	REFEREE	77.94	
	10-7-7025-3410-00	REPAIRS/MAINT	575.00	
109677	10/10/2014	3770 SAM BETHEA		50.75
	10-7-7025-3390-00	REFEREE	50.75	
109678	10/10/2014	2257 SC ASSOCIATION OF COUNTIES		100.00
	10-7-1010-3510-00	TRAVEL/TRAINING	100.00	
109679	10/10/2014	0495 SC STATE LIBRARY		10.00
	10-7-7010-3510-00	TRAVEL/TRAINING	10.00	
109680	10/10/2014	1904 SHELL FLEET		161.80
	10-7-3026-3210-00	FUEL	161.80	
109681	10/10/2014	3793 SHERODD DAVIS		7.25
	10-7-7025-3390-00	REFEREE	7.25	

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109682	10/10/2014	3555 SOUTH ROBESON VET CLINIC P A		1,727.50
	10-7-3050-3531-00	VET FEES	1,727.50	
109683	10/10/2014	3639 SPENCER TERRY		18.13
	10-7-7025-3390-00	REFEREE	18.13	
109684	10/10/2014	1736 STURGIS DIGITAL COMMUNICATIONS		1,485.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,485.00	
109685	10/10/2014	1376 TERESA CAMPBELL		221.08
	10-7-2025-3510-00	TRAVEL/TRAINING	221.08	
109686	10/10/2014	2717 TERRY HAMILTON		275.00
	10-7-7025-3390-00	REFEREE	275.00	
109687	10/10/2014	0549 THE FEED & FARM STORE, INC.		53.98
	10-7-3050-3491-00	SUPPLIES	53.98	
109688	10/10/2014	2711 THE SERVICE CENTER		107.08
	10-7-3015-3010-00	AUTO EXPENSE	107.08	
109689	10/10/2014	3772 THOMAS BROWN		90.00
	10-7-7025-3390-00	REFEREE	90.00	
109690	10/10/2014	2981 THOMAS OCEAN		120.00
	10-7-7025-3390-00	REFEREE	120.00	
109691	10/10/2014	1378 TIM WEST		25.00
	10-7-7025-3390-00	REFEREE	25.00	
109692	10/10/2014	2179 TJ GRIMSLEY		150.00
	10-7-7025-3390-00	REFEREE	150.00	
109693	10/10/2014	2974 TONY'S ROAD SERVICE		3,042.08
	10-7-4015-3010-00	AUTO EXPENSE	152.08	
	10-7-4015-3410-00	REPAIRS	255.00	
	10-7-4015-3010-00	AUTO EXPENSE	2,635.00	
109694	10/10/2014	3492 TORI GRIMSLEY		73.83
	10-7-7025-3390-00	REFEREE	73.83	
109695	10/10/2014	0566 TOWN OF LATTA		117.06
	10-7-7010-3530-00	UTILITIES	54.11	
	10-7-3015-3530-00	UTILITIES	62.95	
109696	10/10/2014	1556 TRAVIS MURPHY		25.00
	10-7-7025-3390-00	REFEREE	25.00	
109697	10/10/2014	0571 TRICO WATER CO		0.00
			0.00	
109698	10/10/2014	0571 TRICO WATER CO		468.35
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3026-3530-00	UTILITIES	22.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-3027-3530-00	UTILITIES	22.00	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3022-3530-00	UTILITIES	31.44	
	10-7-3025-3530-00	UTILITIES	36.91	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
109699	10/10/2014	0574 TWIN LAKES COUNTRY CLUB, INC.		60.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
109700	10/10/2014	3774 TYREEK CABBAGESTALK		21.75
	10-7-7025-3390-00	REFEREE	21.75	
109701	10/10/2014	0444 UNIFIRST CORPORATION		927.25
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.05	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	111.19	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	122.04	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.07	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	111.34	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	85.73	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.07	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	117.02	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	84.91	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.05	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	111.18	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	84.19	
	10-7-1020-3400-00	RENT	35.41	
109702	10/10/2014	0575 UNIFORMS BY JOHN		413.97
	10-7-3015-3520-00	UNIFORM ALLOWANCE	310.61	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.36	
109703	10/10/2014	3742 UNITED MOBILE IMAGING, INC.		55.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	55.00	
109704	10/10/2014	3792 VALERIE MILLER		54.38
	10-7-7025-3390-00	REFEREE	54.38	
109705	10/10/2014	0605 VERIZON WIRELESS		152.64
	10-7-6025-3530-00	UTILITIES	152.64	
109706	10/10/2014	1375 VERNON GRIMSLEY III		100.00
	10-7-7025-3390-00	REFEREE	100.00	
109707	10/10/2014	0587 WALLY'S FIRE & SAFETY EQUIP.CO		504.57
	10-7-3021-3491-00	SUPPLIES	504.57	
109708	10/10/2014	2706 WAREHOUSE APPLIANCES & USED FURNITURE		180.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3491-00	SUPPLIES	180.00	
109709	10/10/2014	1852 WEST CHATHAM WARNING DEVICES, INC		116.21
	10-7-3035-3010-00	AUTO EXPENSE	116.21	
109710	10/10/2014	0603 YOLANDA MCCORMICK		49.00
	10-7-7010-3491-00	SUPPLIES	49.00	
109711	10/10/2014	2988 ZYQUES SELLERS		21.75
	10-7-7025-3390-00	REFEREE	21.75	
		CHECK RUN: 1492 NUMBER OF CHECKS:	118	255,732.69
CHECK RUN: 1493				
109712	10/14/2014	2564 ALLIANCE CONSULTING ENGINEERS, INC.		7,500.00
	10-7-5010-4420-00	SITE CERTIFICATION	3,000.00	
	10-7-5010-4420-00	SITE CERTIFICATION	4,500.00	
109713	10/14/2014	3704 ANDREW MILLER		10.54
	10-7-3035-3510-00	TRAVEL/TRAINING	10.54	
109714	10/14/2014	0030 ANITRA CLARK-JONES		116.00
	10-7-3055-3510-00	TRAVEL/TRAINING	116.00	
109715	10/14/2014	1701 AT&T		4,146.83
	91-7-6120-3530-05	UTILITIES	296.61	
	91-7-6105-3530-03	UTILITIES	35.71	
	10-7-3055-3530-00	UTILITIES	3,814.51	
109716	10/14/2014	3572 AT&T		0.00
			0.00	
109717	10/14/2014	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	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6030-3530-00	UTILITIES	66.09	
109718	10/14/2014	0043 AYERS APPLIANCE SHOP		88.88
	10-7-2020-3410-00	REPAIRS	88.88	
109719	10/14/2014	0796 BARNHILL'S PUMPING		75.80
	10-7-7025-3491-00	SUPPLIES	75.80	
109720	10/14/2014	0063 BOB BARKER COMPANY		471.24
	10-7-3045-3520-00	UNIFORM ALLOWANCE	42.67	
	10-7-3045-3270-00	INMATE SUPPLIES	237.45	
	10-7-3045-3270-00	INMATE SUPPLIES	191.12	
109721	10/14/2014	0083 CARL'S FOOD CENTER		237.00
	10-7-2095-4103-00	JURORS	237.00	
109722	10/14/2014	1198 CAROLINA FRESH FOODS		140.96
	10-7-3045-3240-00	INMATE FOOD	140.96	
109723	10/14/2014	2671 CAROLINA ENVIRONMENTAL		54.31
	10-7-4020-3491-00	SUPPLIES	54.31	
109724	10/14/2014	0091 CAROLINA SOFTWARE		400.00
	10-7-4015-3410-00	REPAIRS	400.00	
109725	10/14/2014	0101 CGA FACILITIES SERVICES,INC.		4,326.80
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	4,326.80	
109726	10/14/2014	1511 CITY OF DILLON WELLNESS CENTER		660.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	660.00	
109727	10/14/2014	0113 CLARENCE MCRAE		116.00
	10-7-3055-3510-00	TRAVEL/TRAINING	116.00	
109728	10/14/2014	0137 DAPHNE C. WATTS		116.00
	10-7-3060-3510-00	TRAVEL/TRAINING	116.00	
109729	10/14/2014	1041 DARLINGTON PACKING COMPANY		517.56
	10-7-3045-3240-00	INMATE FOOD	517.56	
109730	10/14/2014	0177 DILLON OIL SERVICE, INC.		37.68
	10-7-3035-3010-00	AUTO EXPENSE	37.68	
109731	10/14/2014	0183 DILMAR OIL COMPANY, INC.		852.39
	10-7-4015-3491-00	SUPPLIES	852.39	
109732	10/14/2014	0199 EDWARD L. PROCTOR, JR.		8,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	8,000.00	
109733	10/14/2014	3347 FELICIA HAYES		53.76
	10-7-7010-3510-00	TRAVEL/TRAINING	53.76	
109734	10/14/2014	1943 FIRST BANK		270.11
	10-7-5010-3491-00	SUPPLIES	29.99	
	10-7-5010-3510-00	TRAVEL/TRAINING	240.12	
109735	10/14/2014	3796 FORENSIC PATHOLOGY CONSULTANTS		1,100.00

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	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,100.00	
109736	10/14/2014	3715 FRANKLIN BAKING COMPANY		169.12
	10-7-3045-3240-00	INMATE FOOD	169.12	
109737	10/14/2014	1617 FRASIER TIRE SERVICE, INC		1,073.88
	10-7-3035-3010-00	AUTO EXPENSE	115.00	
	10-7-3035-3010-00	AUTO EXPENSE	460.00	
	10-7-3035-3010-00	AUTO EXPENSE	498.88	
109738	10/14/2014	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
109739	10/14/2014	3529 HANNA ENGINEERING, LLC		2,788.13
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	2,788.13	
109740	10/14/2014	0664 HARBOR FREIGHT TOOLS		514.75
	10-7-3065-3491-00	SUPPLIES	124.01	
	10-7-4010-3491-00	SUPPLIES	77.44	
	10-7-4015-3491-00	SUPPLIES	60.40	
	10-7-4010-3491-00	SUPPLIES	73.16	
	10-7-1020-3491-00	SUPPLIES	70.18	
	10-7-4010-3491-00	SUPPLIES	109.56	
109741	10/14/2014	0259 HERALD OFFICE SUPPLY		510.57
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-1040-3491-00	SUPPLIES	81.91	
	10-7-3050-3491-00	SUPPLIES	85.80	
	10-7-3050-3410-00	REPAIRS	210.28	
	10-7-3045-3410-00	REPAIRS	87.21	
109742	10/14/2014	1766 HILTON MYRTLE BEACH RESORT		299.70
	10-7-3055-3510-00	TRAVEL/TRAINING	299.70	
109743	10/14/2014	1766 HILTON MYRTLE BEACH RESORT		299.70
	10-7-3055-3510-00	TRAVEL/TRAINING	299.70	
109744	10/14/2014	1766 HILTON MYRTLE BEACH RESORT		299.70
	10-7-3060-3510-00	TRAVEL/TRAINING	299.70	
109745	10/14/2014	1766 HILTON MYRTLE BEACH RESORT		499.50
	10-7-4010-3510-00	TRAVEL/TRAINING	499.50	
109746	10/14/2014	3304 IDA WILLIAMS		30.24
	10-7-7010-3510-00	TRAVEL/TRAINING	30.24	
109747	10/14/2014	0272 INGRAM LIBRARY SERVICES		651.10
	10-7-7095-4602-00	LIBRARY STATE AID	16.30	
	10-7-7095-4602-00	LIBRARY STATE AID	264.88	
	10-7-7095-4602-00	LIBRARY STATE AID	74.57	
	10-7-7095-4602-00	LIBRARY STATE AID	98.02	
	10-7-7095-4602-00	LIBRARY STATE AID	70.39	
	10-7-7095-4602-00	LIBRARY STATE AID	71.31	
	10-7-7095-4602-00	LIBRARY STATE AID	55.63	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109748	10/14/2014	0276 J & J SERVICE CENTER		218.93
	10-7-4010-3010-00	AUTO EXPENSE	218.93	
109749	10/14/2014	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
109750	10/14/2014	0322 LAWMEN'S SAFETY SUPPLY		172.75
	10-7-3035-3491-00	SUPPLIES	172.75	
109751	10/14/2014	3114 LINDA MALMQUIST		10.35
	10-7-3035-3510-00	TRAVEL/TRAINING	10.35	
109752	10/14/2014	3767 LINDA OWENS		100.00
	10-7-3030-3491-00	SUPPLIES	100.00	
109753	10/14/2014	0885 MAVIS JONES		10.00
	10-7-7010-3510-00	TRAVEL/TRAINING	10.00	
109754	10/14/2014	0370 MELISSA THOMPSON		209.00
	10-7-4010-3510-00	TRAVEL/TRAINING	209.00	
109755	10/14/2014	0379 MORRELL TIRE SERVICE,INC.		338.59
	10-7-3035-3010-00	AUTO EXPENSE	212.80	
	10-7-3035-3010-00	AUTO EXPENSE	54.96	
	10-7-3035-3010-00	AUTO EXPENSE	55.83	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
109756	10/14/2014	2173 PALMETTO POSTING, INC.		32,257.50
	10-7-1045-3501-00	TAX SALE EXPENSE	32,257.50	
109757	10/14/2014	0432 QS/1 DATA SYSTEMS		2,433.63
	10-7-1095-4005-00	COMPUTER SERVICES	427.20	
	10-7-1095-4005-00	COMPUTER SERVICES	2,006.43	
109758	10/14/2014	0499 SAN-GLO GLASS, INC.		201.78
	10-7-4010-3010-00	AUTO EXPENSE	201.78	
109759	10/14/2014	3566 SPIRIT COMMUNICATIONS		42.53
	10-7-6010-3530-00	UTILITIES	42.53	
109760	10/14/2014	0548 THE DILLON HERALD		1,636.49
	10-7-1045-3501-00	TAX SALE EXPENSE	332.10	
	10-7-1010-3009-00	ADVERTISING	65.52	
	10-7-1010-3009-00	ADVERTISING	224.25	
	10-7-1010-3009-00	ADVERTISING	1,014.62	
109761	10/14/2014	0992 THE NORTH EASTERN STRATEGIC		4,217.09
	10-7-5095-4416-00	NE STRAT. ALLIANCE	4,217.09	
109762	10/14/2014	0569 TRANE COMFORT SOLUTIONS, INC		14,271.71
	10-7-1020-3040-00	BUILDING MAINTENANCE	5,622.44	
	10-7-1020-3040-00	BUILDING MAINTENANCE	202.50	
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,968.22	
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,947.83	
	10-7-1020-3040-00	BUILDING MAINTENANCE	627.92	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,176.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,968.23	
	10-7-1020-3040-00	BUILDING MAINTENANCE	758.57	
109763	10/14/2014	0013 TRINITY BEHAVIORAL CARE		70.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	70.00	
109764	10/14/2014	0746 TURNER'S AUTO & TRUCK REPAIR		78.50
	10-7-3035-3010-00	AUTO EXPENSE	40.50	
	10-7-3035-3010-00	AUTO EXPENSE	38.00	
109765	10/14/2014	0575 UNIFORMS BY JOHN		929.98
	10-7-3035-3520-00	UNIFORM ALLOWANCE	114.37	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	114.37	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	426.06	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.46	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	106.92	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	64.80	
109766	10/14/2014	0605 VERIZON WIRELESS		2,135.90
	10-7-3035-3530-00	UTILITIES	2,135.90	
109767	10/14/2014	1354 WALDA WILDMAN, LLC		9,000.00
	10-7-1095-4001-00	AUDIT	9,000.00	
		CHECK RUN: 1493 NUMBER OF CHECKS:	56	107,182.10
CHECK RUN: 1494				
2210	10/15/2014	0109 CITY OF DILLON		8,584.00
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	8,584.00	
2211	10/15/2014	0161 DILLON COUNTY BOARD OF		54,222.56
	10-4-0400-0416-00	MARRIAGE LIC-PROBATE JUDGE-COUNTY	138.00	
	10-4-0400-0416-00	MARRIAGE LIC-PROBATE JUDGE-COUNTY	117.00	
	10-4-0400-0416-00	MARRIAGE LIC-PROBATE JUDGE-COUNTY	150.00	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	20,620.29	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	33,197.27	
2212	10/15/2014	1642 OFFICE OF INDIGENT DEFENSE		1,816.30
	10-4-0400-0412-00	INDIGENT DEFENSE	601.40	
	10-4-0400-0412-00	INDIGENT DEFENSE	393.60	
	10-4-0400-0412-00	INDIGENT DEFENSE	518.95	
	10-4-0400-0412-00	INDIGENT DEFENSE	302.35	
2213	10/15/2014	0565 TOWN OF LAKE VIEW		118.51
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	118.51	
2214	10/15/2014	0566 TOWN OF LATTA		177.89
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	177.89	
		CHECK RUN: 1494 NUMBER OF CHECKS:	5	64,919.26
CHECK RUN: 1495				
2215	10/16/2014	1613 ANNA DELORES SMITH		25.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	25.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2216	10/16/2014	1613 ANNIE FLOYD		150.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	150.00	
2217	10/16/2014	1613 CHRISTINA FOWLER		20.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	20.00	
2218	10/16/2014	1613 DIANE LEWIS		160.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	160.00	
2219	10/16/2014	1613 DERRICK GRAVES		40.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	40.00	
2220	10/16/2014	1613 FELICIA HAYES		50.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	50.00	
2221	10/16/2014	1613 GARY COOK		175.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	175.00	
2222	10/16/2014	1613 GWENDOLYN HYATT		75.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	75.00	
2223	10/16/2014	1613 JAMES SAMUEL		50.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	50.00	
2224	10/16/2014	1613 JAMIE ESTES		367.50
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	367.50	
2225	10/16/2014	1613 JEFFREY SCHEELS		25.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	25.00	
2226	10/16/2014	1613 JERRY HUGGINS		675.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	675.00	
2227	10/16/2014	1613 JONI SPIVEY		50.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	50.00	
2228	10/16/2014	1613 LISA MILLER		50.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	50.00	
2229	10/16/2014	1613 MARQUITA BRITTON		20.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	20.00	
2230	10/16/2014	1613 PAMELA BAILEY		125.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	125.00	
2231	10/16/2014	1613 PHILIP DAVIS		100.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	100.00	
2232	10/16/2014	1613 PHYLLIS KING		15.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	15.00	
2233	10/16/2014	1613 REGINALD THOMPSON		125.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	125.00	
2234	10/16/2014	1613 SARAH WHITE		25.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	25.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2235	10/16/2014	1613 VANESSA GREER		60.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	60.00	
		CHECK RUN: 1495 NUMBER OF CHECKS:	21	2,382.50
CHECK RUN: 1496				
* 109768	10/16/2014	3797 CURRY & BYRD LAW FIRM		42,626.50
	45-7-5016-3049-00	LAND PURCHASE	42,626.50	
		CHECK RUN: 1496 NUMBER OF CHECKS:	1	42,626.50
CHECK RUN: 1497				
109769	10/17/2014	3773 AH'MARE DEBERRY		7.25
	10-7-7025-3390-00	REFEREE	7.25	
109770	10/17/2014	3776 A. J. BEMBER		75.00
	10-7-7025-3390-00	REFEREE	75.00	
109771	10/17/2014	1961 ALEASE HARRIS		38.00
	10-7-3060-3510-00	TRAVEL/TRAINING	38.00	
109772	10/17/2014	3231 AUSTIN MOODY		43.25
	10-7-7025-3390-00	REFEREE	43.25	
109773	10/17/2014	1716 BILLY GERMAN		25.00
	10-7-7025-3390-00	REFEREE	25.00	
109774	10/17/2014	0061 BLANCHARD MACHINERY		2,380.28
	10-7-4010-3410-00	REPAIRS	2,359.61	
	10-7-4010-3410-00	REPAIRS	20.67	
109775	10/17/2014	2958 CHARLES MCCALL		60.00
	10-7-7025-3390-00	REFEREE	60.00	
109776	10/17/2014	3790 CHRIS HARRISON		82.25
	10-7-7025-3390-00	REFEREE	82.25	
109777	10/17/2014	2901 CURTIS M. LOFTIS, JR.		80.00
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	80.00	
109778	10/17/2014	2901 CURTIS M. LOFTIS, JR.		240.00
	91-4-0400-0319-02	APPLICATION FEES-DILLON	240.00	
109779	10/17/2014	2901 CURTIS M. LOFTIS, JR.		1,000.00
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	1,000.00	
109780	10/17/2014	2901 CURTIS M. LOFTIS, JR.		920.00
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	920.00	
109781	10/17/2014	3461 DA'CHRON CROSLAND		21.75
	10-7-7025-3390-00	REFEREE	21.75	
109782	10/17/2014	3789 DAVID HAMILTON		86.25
	10-7-7025-3390-00	REFEREE	86.25	
109783	10/17/2014	2904 DAVIS & BROWN		23.00
	10-7-4010-3491-00	SUPPLIES	23.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109784	10/17/2014	0142 DAVIS SERVICE CENTER		189.00
	10-7-3035-3010-00	AUTO EXPENSE	189.00	
109785	10/17/2014	3464 DENNIS BROWN		50.00
	10-7-7025-3390-00	REFEREE	50.00	
109786	10/17/2014	3800 DEVONTE SCOTT		14.50
	10-7-7025-3390-00	REFEREE	14.50	
109787	10/17/2014	0089 DUKE ENERGY PROGRESS		35.49
	10-7-4095-4304-00	STREET LIGHTS	35.49	
109788	10/17/2014	3537 FBi CONSTRUCTION		280,098.26
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	280,098.26	
109789	10/17/2014	0223 FOXWORTH & SONS		125.16
	10-7-3035-3010-00	AUTO EXPENSE	125.16	
109790	10/17/2014	3656 FRANK HORNE CONSTRUCTION		41,066.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	41,066.00	
109791	10/17/2014	2499 GABRIEL SALMON, JR.		7.25
	10-7-7025-3390-00	REFEREE	7.25	
109792	10/17/2014	0244 GWEN HYATT		1,592.35
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,592.35	
109793	10/17/2014	0259 HERALD OFFICE SUPPLY		87.64
	10-7-2025-3410-00	REPAIRS	45.37	
	10-7-1030-3410-00	REPAIRS	42.27	
109794	10/17/2014	3795 H & H CHIMNEY SWEEP		199.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	199.00	
109795	10/17/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
109796	10/17/2014	2985 JERMAINE MCDANIEL		21.75
	10-7-7025-3390-00	REFEREE	21.75	
109797	10/17/2014	0287 JERRY L. HUGGINS		455.41
	10-7-6030-3510-00	TRAVEL/TRAINING	455.41	
109798	10/17/2014	3413 JESSICA MANNING		121.70
	10-7-3060-3510-00	TRAVEL/TRAINING	121.70	
109799	10/17/2014	1606 JOHN DAVIS		60.00
	10-7-7025-3390-00	REFEREE	60.00	
109800	10/17/2014	3662 JOHNNA ROGERS		39.88
	10-7-7025-3390-00	REFEREE	39.88	
109801	10/17/2014	3644 JONTE ALFORD		38.00
	10-7-3060-3510-00	TRAVEL/TRAINING	38.00	
109802	10/17/2014	3798 KIMBERLY BETHEA		30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	

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109803	10/17/2014	0668 LARRY GERMAN		175.00
	10-7-7025-3390-00	REFEREE	175.00	
109804	10/17/2014	3198 LEE PAGE		120.00
	10-7-7025-3390-00	REFEREE	120.00	
109805	10/17/2014	1814 LYNN CEASAR		90.00
	10-7-7025-3390-00	REFEREE	90.00	
109806	10/17/2014	2682 MALIK MANNING		7.25
	10-7-7025-3390-00	REFEREE	7.25	
109807	10/17/2014	0660 MCADOO BETHEA		250.00
	10-7-7025-3390-00	REFEREE	250.00	
109808	10/17/2014	2689 MICHAEL ROBERTS		90.00
	10-7-7025-3390-00	REFEREE	90.00	
109809	10/17/2014	3771 MICHAEL SALMON		29.00
	10-7-7025-3390-00	REFEREE	29.00	
109810	10/17/2014	2716 MOSES HEYWARD		36.00
	10-7-3065-3510-00	TRAVEL/TRAINING	36.00	
109811	10/17/2014	0780 NC CHILD SUPPORT		98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	
109812	10/17/2014	1946 LEGALSHIELD		410.60
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	410.60	
109813	10/17/2014	3462 RAHEEN MCINNIS		7.25
	10-7-7025-3390-00	REFEREE	7.25	
109814	10/17/2014	0460 RUBARD N. IVEY, SR.		59.81
	10-7-7025-3390-00	REFEREE	59.81	
109815	10/17/2014	3770 SAM BETHEA		39.88
	10-7-7025-3390-00	REFEREE	39.88	
109816	10/17/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
109817	10/17/2014	0480 SC DEPARTMENT OF REVENUE		536.04
	10-7-3015-3210-00	FUEL	4.95	
	10-7-3020-3210-00	FUEL	4.60	
	10-7-4010-3210-00	FUEL	121.70	
	10-7-4015-3210-00	FUEL	404.79	
109818	10/17/2014	0682 SOUTH CAROLINA MONEYPLUS		19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23	
109819	10/17/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
109820	10/17/2014	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109821	10/17/2014	0853 SMITH'S CONCRETE SERVICE		14,000.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	14,000.00	
109822	10/17/2014	3555 SOUTH ROBESON VET CLINIC P A		690.00
	10-7-3050-3531-00	VET FEES	690.00	
109823	10/17/2014	3639 SPENCER TERRY		59.81
	10-7-7025-3390-00	REFEREE	59.81	
109824	10/17/2014	3765 TAMMY HERNLEY		222.00
	10-7-3045-3510-00	TRAVEL/TRAINING	222.00	
109825	10/17/2014	2717 TERRY HAMILTON		250.00
	10-7-7025-3390-00	REFEREE	250.00	
109826	10/17/2014	3772 THOMAS BROWN		60.00
	10-7-7025-3390-00	REFEREE	60.00	
109827	10/17/2014	2981 THOMAS OCEAN		60.00
	10-7-7025-3390-00	REFEREE	60.00	
109828	10/17/2014	2179 TJ GRIMSLEY		175.00
	10-7-7025-3390-00	REFEREE	175.00	
109829	10/17/2014	2974 TONY'S ROAD SERVICE		2,565.66
	10-7-4015-3010-00	AUTO EXPENSE	2,225.66	
	10-7-4015-3010-00	AUTO EXPENSE	340.00	
109830	10/17/2014	3492 TORI GRIMSLEY		59.81
	10-7-7025-3390-00	REFEREE	59.81	
109831	10/17/2014	3799 UYA HAMILTON		30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	
109832	10/17/2014	3792 VALERIE MILLER		19.94
	10-7-7025-3390-00	REFEREE	19.94	
109833	10/17/2014	1375 VERNON GRIMSLEY III		225.00
	10-7-7025-3390-00	REFEREE	225.00	
109834	10/17/2014	3528 WAGEWORKS, INC.		28.70
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.70	
109835	10/17/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
109836	10/17/2014	2988 ZYQUES SELLERS		7.25
	10-7-7025-3390-00	REFEREE	7.25	
		CHECK RUN: 1497 NUMBER OF CHECKS:	68	350,327.15
CHECK RUN: 1498				
2236	10/20/2014	1613 BB&T		20.00
	10-7-1010-3491-00	SUPPLIES	20.00	
		CHECK RUN: 1498 NUMBER OF CHECKS:	1	20.00
CHECK RUN: 1499				

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2237	10/21/2014	1613 DYLAN BROWN		210.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	210.00	
2238	10/21/2014	1613 THESDIA M. BETHEA		50.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	50.00	
2239	10/21/2014	1613 TROY C. JONES		100.00
	10-1-0000-0002-00	FCB - PAYROLL ACCOUNT	100.00	
		CHECK RUN: 1499 NUMBER OF CHECKS:	3	360.00
CHECK RUN: 1500				
* 109837	10/24/2014	3808 BEST USED TRUCKS OF PA, INC		18,643.00
	10-7-3020-3049-00	CAPITAL PURCHASES	18,643.00	
		CHECK RUN: 1500 NUMBER OF CHECKS:	1	18,643.00
CHECK RUN: 1501				
109838	10/24/2014	3632 ACE INDUSTRIAL SUPPLY, INC.		146.88
	10-7-4015-3491-00	SUPPLIES	146.88	
109839	10/24/2014	3367 AERONAUTICS DIVISION		14,610.17
	10-7-4095-4301-00	AIRPORT MAINTENANCE	12,210.17	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	2,400.00	
109840	10/24/2014	3773 AH'MARE DEBERRY		7.25
	10-7-7025-3390-00	REFEREE	7.25	
109841	10/24/2014	3335 AIRGAS USA, LLC		146.72
	10-7-4015-3491-00	SUPPLIES	146.72	
109842	10/24/2014	3776 A. J. BEMBER		25.00
	10-7-7025-3390-00	REFEREE	25.00	
109843	10/24/2014	0016 ALL STAR SPORTS, INC.		145.80
	10-7-7025-3491-00	SUPPLIES	145.80	
109844	10/24/2014	0028 AMERICAN SPECIALTY OFFICE PRO		129.21
	10-7-2025-3491-00	SUPPLIES	129.21	
109845	10/24/2014	3704 ANDREW MILLER		8.35
	10-7-3035-3510-00	TRAVEL/TRAINING	8.35	
109846	10/24/2014	3361 ARCTIC BREEZE LLC		179.00
	10-7-7010-3410-00	REPAIRS	179.00	
109847	10/24/2014	1577 A SEPTIC TANK SERVICE		100.00
	10-7-3022-3410-00	REPAIRS	100.00	
109848	10/24/2014	1701 AT&T		110.44
	10-7-3026-3530-00	UTILITIES	110.44	
109849	10/24/2014	3525 AT&T		174.11
	10-7-3060-3530-00	UTILITIES	174.11	
109850	10/24/2014	3571 AT&T		0.00
			0.00	

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109851	10/24/2014	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	
	10-7-6030-3530-00	UTILITIES	14.70	
	40-7-3036-3530-82	UTILITIES	14.70	
109852	10/24/2014	3572 AT&T		0.00
			0.00	
109853	10/24/2014	3572 AT&T		899.52
	10-7-1010-3530-00	UTILITIES	71.70	
	10-7-1025-3530-00	UTILITIES	32.59	
	10-7-1030-3530-00	UTILITIES	39.11	
	10-7-1035-3530-00	UTILITIES	45.63	
	10-7-1040-3530-00	UTILITIES	26.07	
	10-7-1045-3530-00	UTILITIES	58.66	
	10-7-1050-3530-00	UTILITIES	6.52	
	10-7-1060-3530-00	UTILITIES	32.59	
	10-7-2010-3530-00	UTILITIES	117.33	
	10-7-2020-3530-00	UTILITIES	71.70	
	10-7-2025-3530-00	UTILITIES	39.11	
	10-7-2095-4101-00	JUDGE EXPENSE	45.63	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	6.52	
	10-7-2095-4102-00	LAW LIBRARY	6.52	
	10-7-3010-3530-00	UTILITIES	19.55	
	10-7-3035-3530-00	UTILITIES	130.37	
	10-7-3045-3530-00	UTILITIES	65.18	
	10-7-3055-3530-00	UTILITIES	13.04	
	10-7-3060-3530-00	UTILITIES	13.04	
	10-7-3065-3530-00	UTILITIES	26.07	

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	10-7-4010-3530-00	UTILITIES	6.52	
	10-7-6030-3530-00	UTILITIES	26.07	
109854	10/24/2014	3572 AT&T		1,278.56
	10-7-1095-4005-00	COMPUTER SERVICES	1,278.56	
109855	10/24/2014	1716 BILLY GERMAN		75.00
	10-7-7025-3390-00	REFEREE	75.00	
109856	10/24/2014	0061 BLANCHARD MACHINERY		126.00
	10-7-4015-3410-00	REPAIRS	13.59	
	10-7-4015-3410-00	REPAIRS	7.36	
	10-7-4015-3410-00	REPAIRS	105.05	
109857	10/24/2014	0062 BLUE CROSS BLUE SHIELD		146.45
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	146.45	
109858	10/24/2014	0062 BLUE CROSS BLUE SHIELD		56.40
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	56.40	
109859	10/24/2014	0062 BLUE CROSS BLUE SHIELD		383.06
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	383.06	
109860	10/24/2014	0063 BOB BARKER COMPANY		106.66
	10-7-3045-3520-00	UNIFORM ALLOWANCE	106.66	
109861	10/24/2014	1773 BRANFORD SMITH		21.75
	10-7-7025-3390-00	REFEREE	21.75	
109862	10/24/2014	2653 BSN SPORTS		768.49
	10-7-7025-3491-00	SUPPLIES	768.49	
109863	10/24/2014	0881 BUDGET AND CONTROL BOARD		79.80
	10-7-7010-3350-00	POSTAGE	79.80	
109864	10/24/2014	0088 CAROLINA COMMUNICATIONS, INC.		1,781.48
	10-7-3065-3010-00	AUTO EXPENSE	773.10	
	10-7-3025-3048-00	NONCAPITAL PURCHASES	1,008.38	
109865	10/24/2014	2958 CHARLES MCCALL		70.00
	10-7-7025-3390-00	REFEREE	70.00	
109866	10/24/2014	3790 CHRIS HARRISON		100.00
	10-7-7025-3390-00	REFEREE	100.00	
109867	10/24/2014	0759 CHRISTINA H FOWLER		38.08
	10-7-7010-3510-00	TRAVEL/TRAINING	38.08	
109868	10/24/2014	2592 CHRISTOPHER Z BRYANT		229.50
	10-7-3035-3510-00	TRAVEL/TRAINING	229.50	
109869	10/24/2014	0108 CITY OF DILLON		240.00
	10-7-3045-3410-00	REPAIRS	240.00	
109870	10/24/2014	3031 CLEVE MARTIN		45.00
	10-7-3015-3010-00	AUTO EXPENSE	45.00	

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109871	10/24/2014	3189 COTT SYSTEMS		540.00
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
109872	10/24/2014	3129 CRAIG"S FIREARM SUPPLY, INC		754.45
	10-7-3035-3520-00	UNIFORM ALLOWANCE	754.45	
109873	10/24/2014	3461 DA'CHRON CROSLAND		21.75
	10-7-7025-3390-00	REFEREE	21.75	
109874	10/24/2014	1041 DARLINGTON PACKING COMPANY		419.99
	10-7-3045-3240-00	INMATE FOOD	419.99	
109875	10/24/2014	3802 DAVID'S STEAM AND PRESSURE WASHING		295.00
	10-7-3015-3410-00	REPAIRS	295.00	
109876	10/24/2014	3789 DAVID HAMILTON		52.25
	10-7-7025-3390-00	REFEREE	52.25	
109877	10/24/2014	0146 DELL MARKETING L.P.		1,504.03
	10-7-2010-3491-00	SUPPLIES	1,476.17	
	10-7-2010-3491-00	SUPPLIES	27.86	
109878	10/24/2014	0902 DERRICKS WINDOW TINT		195.00
	10-7-3022-3010-00	AUTO EXPENSE	195.00	
109879	10/24/2014	3800 DEVONTE SCOTT		14.50
	10-7-7025-3390-00	REFEREE	14.50	
109880	10/24/2014	0175 DILLON INTERNAL MEDICINE		220.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	220.00	
109881	10/24/2014	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
109882	10/24/2014	3133 DSI METALS		75.54
	10-7-4015-3491-00	SUPPLIES	75.54	
109883	10/24/2014	0089 DUKE ENERGY PROGRESS		760.98
	10-7-3022-3530-00	UTILITIES	419.52	
	10-7-3023-3530-00	UTILITIES	294.43	
	10-7-4010-3530-00	UTILITIES	47.03	
109884	10/24/2014	0195 EBSCO SUBSCRIPTION SERVICES		3,101.14
	10-7-7095-4602-00	LIBRARY STATE AID	1,247.09	
	10-7-7095-4602-00	LIBRARY STATE AID	1,002.57	
	10-7-7095-4602-00	LIBRARY STATE AID	759.51	
	10-7-7095-4602-00	LIBRARY STATE AID	91.97	
109885	10/24/2014	1506 ENVISION WARE		1,160.45
	10-7-7010-4005-00	COMPUTER SERVICES	1,160.45	
109886	10/24/2014	0693 FAMILY SPORTS CENTER		6,018.84
	10-7-7025-3520-00	UNIFORM ALLOWANCE	4,223.88	
	10-7-7025-3491-00	SUPPLIES	1,794.96	
109887	10/24/2014	2554 FASTENAL		56.50

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	10-7-4015-3410-00	REPAIRS	28.60	
	10-7-4015-3491-00	SUPPLIES	27.90	
109888	10/24/2014	3809 FERNANDO LOPEZ		150.00
	10-7-7025-3491-00	SUPPLIES	150.00	
109889	10/24/2014	1572 FLORENCE TRUCK CENTER		9.43
	10-7-4015-3010-00	AUTO EXPENSE	(2.15)	
	10-7-4015-3010-00	AUTO EXPENSE	11.58	
109890	10/24/2014	0864 FORMS AND SUPPLY		580.12
	10-7-1045-3491-00	SUPPLIES	580.12	
109891	10/24/2014	3715 FRANKLIN BAKING COMPANY		169.12
	10-7-3045-3240-00	INMATE FOOD	169.12	
109892	10/24/2014	2499 GABRIEL SALMON, JR.		14.50
	10-7-7025-3390-00	REFEREE	14.50	
109893	10/24/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
109894	10/24/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
109895	10/24/2014	0259 HERALD OFFICE SUPPLY		11,507.91
	10-7-2020-3410-00	REPAIRS	73.19	
	10-7-2020-3491-00	SUPPLIES	498.19	
	10-7-1025-3491-00	SUPPLIES	12.51	
	10-7-3035-3491-00	SUPPLIES	71.98	
	10-7-3035-3491-00	SUPPLIES	7.29	
	10-7-3065-3491-00	SUPPLIES	86.40	
	91-7-6105-3491-03	SUPPLIES	66.91	
	91-7-6100-3491-01	SUPPLIES	118.80	
	91-7-6115-3491-04	SUPPLIES	99.35	
	91-7-6115-3491-04	SUPPLIES	159.58	
	10-7-2025-3491-00	SUPPLIES	(35.40)	
	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	27.28	
	10-7-2010-3410-00	REPAIRS	178.93	
	10-7-2010-3491-00	SUPPLIES	103.46	
	10-7-2010-3491-00	SUPPLIES	51.73	
	10-7-2010-3491-00	SUPPLIES	206.12	
	10-7-2010-3049-00	CAPITAL PURCHASES	5,416.20	
	10-7-2025-3491-00	SUPPLIES	203.02	
	10-7-1025-3491-00	SUPPLIES	211.93	
	10-7-2020-3491-00	SUPPLIES	670.87	
	10-7-2020-3491-00	SUPPLIES	140.38	
	10-7-2020-3410-00	REPAIRS	51.17	
	10-7-2020-3491-00	SUPPLIES	540.00	
	10-7-2020-3491-00	SUPPLIES	784.08	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2020-3491-00	SUPPLIES	784.08	
	10-7-2020-3491-00	SUPPLIES	744.12	
109896	10/24/2014	0263 HOME & INDUSTRIAL MECHANICAL		121.18
	10-7-7010-3491-00	SUPPLIES	121.18	
109897	10/24/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,013.04
	10-7-3045-3491-00	SUPPLIES	583.20	
	10-7-3050-3491-00	SUPPLIES	429.84	
109898	10/24/2014	0272 INGRAM LIBRARY SERVICES		2,096.03
	10-7-7095-4602-00	LIBRARY STATE AID	196.40	
	10-7-7095-4602-00	LIBRARY STATE AID	1,302.20	
	10-7-7095-4602-00	LIBRARY STATE AID	11.65	
	10-7-7095-4602-00	LIBRARY STATE AID	31.05	
	10-7-7095-4602-00	LIBRARY STATE AID	14.84	
	10-7-7095-4602-00	LIBRARY STATE AID	276.42	
	10-7-7095-4602-00	LIBRARY STATE AID	27.52	
	10-7-7095-4602-00	LIBRARY STATE AID	28.58	
	10-7-7095-4602-00	LIBRARY STATE AID	13.78	
	10-7-7095-4602-00	LIBRARY STATE AID	129.64	
	10-7-7095-4602-00	LIBRARY STATE AID	43.85	
	10-7-7095-4602-00	LIBRARY STATE AID	20.10	
109899	10/24/2014	0913 INMARSAT		70.19
	10-7-3065-3530-00	UTILITIES	70.19	
109900	10/24/2014	3745 INTERNETWORK ENGINEERING		124.80
	10-7-3055-3491-00	SUPPLIES	124.80	
109901	10/24/2014	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
109902	10/24/2014	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07	
109903	10/24/2014	2985 JERMAINE MCDANIEL		21.75
	10-7-7025-3390-00	REFEREE	21.75	
109904	10/24/2014	3662 JOHNNA ROGERS		21.75
	10-7-7025-3390-00	REFEREE	21.75	
109905	10/24/2014	0668 LARRY GERMAN		90.00
	10-7-7025-3390-00	REFEREE	90.00	
109906	10/24/2014	3198 LEE PAGE		30.00
	10-7-7025-3390-00	REFEREE	30.00	
109907	10/24/2014	1814 LYNN CEASAR		60.00
	10-7-7025-3390-00	REFEREE	60.00	
109908	10/24/2014	2682 MALIK MANNING		21.75
	10-7-7025-3390-00	REFEREE	21.75	
109909	10/24/2014	3805 MALIK WILLIAMSON		14.50
	10-7-7025-3390-00	REFEREE	14.50	

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109910	10/24/2014	3807 MANUFACTURERS' NEWS, INC.		172.00
	10-7-1010-3009-00	ADVERTISING	172.00	
109911	10/24/2014	3806 MARK DRAKE		25.00
	10-7-7025-3390-00	REFEREE	25.00	
109912	10/24/2014	3482 MARLBORO COUNTY		5.39
	91-7-6100-3530-01	UTILITIES	5.39	
109913	10/24/2014	0358 MARLBORO ELECTRIC COOP.INC		80,000.00
	45-7-5011-4417-00	MEGA SITE	80,000.00	
109914	10/24/2014	2938 MARTHERS' FENCE COMPANY		10,510.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	9,800.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	710.00	
109915	10/24/2014	0660 MCADOO BETHEA		150.00
	10-7-7025-3390-00	REFEREE	150.00	
109916	10/24/2014	2846 MCCALLUM SWEENEY CONSULTING		11,000.00
	10-7-5010-4420-00	SITE CERTIFICATION	11,000.00	
109917	10/24/2014	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
109918	10/24/2014	2689 MICHAEL ROBERTS		60.00
	10-7-7025-3390-00	REFEREE	60.00	
109919	10/24/2014	0373 MILLER PLUMBING & ELECTRIC CO		305.00
	10-7-4015-3410-00	REPAIRS	135.00	
	10-7-3022-3410-00	REPAIRS	170.00	
109920	10/24/2014	0379 MORRELL TIRE SERVICE,INC.		751.73
	10-7-3015-3010-00	AUTO EXPENSE	700.28	
	10-7-3035-3010-00	AUTO EXPENSE	51.45	
109921	10/24/2014	2716 MOSES HEYWARD		36.00
	10-7-3065-3510-00	TRAVEL/TRAINING	36.00	
109922	10/24/2014	0380 MOTOROLA - PALMETTO 800		2,710.83
	10-7-3035-3530-00	UTILITIES	2,433.82	
	10-7-3035-3530-00	UTILITIES	55.40	
	10-7-3020-3530-00	UTILITIES	147.74	
	10-7-3065-3530-00	UTILITIES	73.87	
109923	10/24/2014	3545 NATHAN SCALES		53.76
	91-7-6110-3510-02	TRAVEL/TRAINING	53.76	
109924	10/24/2014	2578 ORIENTAL TRADING COMPANY, INC.		200.84
	10-7-7010-3491-00	SUPPLIES	200.84	
109925	10/24/2014	0856 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
109926	10/24/2014	0409 PEE DEE ELECTRIC COOP.INC.		95.00
	10-7-4020-3530-00	UTILITIES	94.00	

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	10-7-1020-3530-00	UTILITIES	1.00	
109927	10/24/2014	0718 PEE DEE FIRE & SAFETY		287.44
	10-7-3045-3410-00	REPAIRS	182.08	
	10-7-3015-3410-00	REPAIRS	105.36	
109928	10/24/2014	3666 PHYSICIANS HEALTHCARE OF DILLON, PC		75.00
	10-7-4010-2020-00	MEDICAL	75.00	
109929	10/24/2014	2878 POSTMASTER		980.00
	10-1-0000-0055-00	POSTAGE INVENTORY	980.00	
109930	10/24/2014	1486 PRESSTEK, INC.		1,313.77
	10-7-2010-3410-00	REPAIRS	1,313.77	
109931	10/24/2014	3047 PURITY CHEMICALS, INC.		258.00
	10-7-4015-3491-00	SUPPLIES	258.00	
109932	10/24/2014	0432 QS/1 DATA SYSTEMS		356.06
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	296.06	
109933	10/24/2014	3787 RAVEN JARULE MCCALL		14.50
	10-7-7025-3390-00	REFEREE	14.50	
109934	10/24/2014	2310 RDJ SPECIALTIES, INC.		528.00
	10-7-3021-3491-00	SUPPLIES	528.00	
109935	10/24/2014	1099 RECORDED BOOKS		332.07
	10-7-7095-4602-00	LIBRARY STATE AID	332.07	
109936	10/24/2014	3685 REED TECH, INC.		2,098.75
	10-7-1095-4005-00	COMPUTER SERVICES	632.50	
	10-7-1095-4005-00	COMPUTER SERVICES	833.75	
	10-7-1095-4005-00	COMPUTER SERVICES	632.50	
109937	10/24/2014	0453 ROBERT E. BUCY		229.50
	10-7-3035-3510-00	TRAVEL/TRAINING	229.50	
109938	10/24/2014	3665 R. S. HUGHES		515.07
	10-7-3022-3491-00	SUPPLIES	515.07	
109939	10/24/2014	0460 RUBARD N. IVEY, SR.		65.25
	10-7-7025-3390-00	REFEREE	65.25	
109940	10/24/2014	3770 SAM BETHEA		50.75
	10-7-7025-3390-00	REFEREE	50.75	
109941	10/24/2014	0487 SC ELECTRIC & GAS CO		21.50
	10-7-3015-3530-00	UTILITIES	21.50	
109942	10/24/2014	0496 SC EMPLOYMENT SECURITY		562.13
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	562.13	
109943	10/24/2014	0517 SC FIRE ACADEMY		50.00
	10-7-3022-3510-00	TRAVEL/TRAINING	10.00	
	10-7-3023-3510-00	TRAVEL/TRAINING	20.00	

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	10-7-3025-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3020-3510-00	TRAVEL/TRAINING	15.00	
109944	10/24/2014	3712 SOUTHERN HEALTH PARTNERS		9,850.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	9,640.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	
109945	10/24/2014	3639 SPENCER TERRY		65.25
	10-7-7025-3390-00	REFEREE	65.25	
109946	10/24/2014	3566 SPIRIT COMMUNICATIONS		47.42
	10-7-6010-3530-00	UTILITIES	47.42	
109947	10/24/2014	2928 SPRINT		83.28
	10-7-3045-3530-00	UTILITIES	12.61	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	28.86	
	10-7-3050-3530-00	UTILITIES	29.20	
	10-7-3045-3530-00	UTILITIES	12.61	
109948	10/24/2014	0769 STAMP FULFILLMENT SERVICES		611.05
	10-7-1025-3350-00	POSTAGE	611.05	
109949	10/24/2014	1736 STURGIS DIGITAL COMMUNICATIONS		1,485.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,485.00	
109950	10/24/2014	0541 TAYLOR AUTO PARTS		158.66
	10-7-3026-3010-00	AUTO EXPENSE	158.66	
109951	10/24/2014	2717 TERRY HAMILTON		150.00
	10-7-7025-3390-00	REFEREE	150.00	
109952	10/24/2014	0548 THE DILLON HERALD		24.00
	10-7-3035-3009-00	ADVERTISING	24.00	
109953	10/24/2014	2711 THE SERVICE CENTER		230.25
	10-7-3015-3010-00	AUTO EXPENSE	230.25	
109954	10/24/2014	2981 THOMAS OCEAN		30.00
	10-7-7025-3390-00	REFEREE	30.00	
109955	10/24/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		176.61
	10-7-5010-3530-00	UTILITIES	176.61	
109956	10/24/2014	0609 TIRE CLEAN & RECYCLE		898.35
	10-7-4095-4306-00	WASTE TIRE GRANT	898.35	
109957	10/24/2014	2179 TJ GRIMSLEY		150.00
	10-7-7025-3390-00	REFEREE	150.00	
109958	10/24/2014	2974 TONY'S ROAD SERVICE		3,430.61
	10-7-4015-3010-00	AUTO EXPENSE	2,240.61	
	10-7-4015-3010-00	AUTO EXPENSE	1,190.00	
109959	10/24/2014	3492 TORI GRIMSLEY		65.25
	10-7-7025-3390-00	REFEREE	65.25	
109960	10/24/2014	0713 TOWN OF LATTA		700.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3510-00	TRAVEL/TRAINING	700.00	
109961	10/24/2014	1470 TRIPLE S GARAGE		504.14
	10-7-4015-3010-00	AUTO EXPENSE	504.14	
109962	10/24/2014	0712 TROY JONES		229.50
	10-7-3035-3510-00	TRAVEL/TRAINING	229.50	
109963	10/24/2014	0746 TURNER'S AUTO & TRUCK REPAIR		547.28
	10-7-4010-3010-00	AUTO EXPENSE	547.28	
109964	10/24/2014	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
109965	10/24/2014	0575 UNIFORMS BY JOHN		172.76
	10-7-3045-3520-00	UNIFORM ALLOWANCE	172.76	
109966	10/24/2014	3792 VALERIE MILLER		65.25
	10-7-7025-3390-00	REFEREE	65.25	
109967	10/24/2014	0605 VERIZON WIRELESS		516.72
	10-7-1035-3530-00	UTILITIES	279.29	
	10-7-7010-3530-00	UTILITIES	237.43	
109968	10/24/2014	1375 VERNON GRIMSLEY III		150.00
	10-7-7025-3390-00	REFEREE	150.00	
109969	10/24/2014	0886 VIGIER'S COMPUTER SERVICES		5,021.68
	10-7-7010-4005-00	COMPUTER SERVICES	4,666.68	
	10-7-7010-4005-00	COMPUTER SERVICES	355.00	
109970	10/24/2014	3407 WARREN TRUCK EQUIPMENT, INC.		808.00
	10-7-4015-3010-00	AUTO EXPENSE	808.00	
109971	10/24/2014	3737 WEBSTER ROGERS LLP		5,000.00
	10-7-1095-4001-00	AUDIT	5,000.00	
109972	10/24/2014	0594 WEST GROUP PAYMENT CTR		3,862.84
	10-7-2095-4102-00	LAW LIBRARY	1,931.42	
	10-7-2095-4102-00	LAW LIBRARY	1,931.42	
109973	10/24/2014	3336 WESTON & SAMPSON ENGINEERS, INC.		3,397.50
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	3,397.50	
109974	10/24/2014	1341 WINDSTREAM		0.00
			0.00	
109975	10/24/2014	1341 WINDSTREAM		298.07
	10-7-1010-3530-00	UTILITIES	36.43	
	10-7-1020-3530-00	UTILITIES	49.70	
	10-7-1060-3530-00	UTILITIES	0.35	
	10-7-2010-3530-00	UTILITIES	14.19	
	10-7-2020-3530-00	UTILITIES	8.20	
	10-7-2025-3530-00	UTILITIES	1.88	
	10-7-3015-3530-00	UTILITIES	0.07	
	10-7-3035-3530-00	UTILITIES	6.22	

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	10-7-3045-3530-00	UTILITIES	5.66	
	10-7-3050-3530-00	UTILITIES	42.28	
	10-7-3055-3530-00	UTILITIES	2.13	
	10-7-3060-3530-00	UTILITIES	13.76	
	10-7-3065-3530-00	UTILITIES	0.13	
	10-7-4015-3530-00	UTILITIES	4.74	
	10-7-4020-3530-00	UTILITIES	3.26	
	10-7-5010-3530-00	UTILITIES	24.56	
	10-7-6015-3530-00	UTILITIES	14.31	
	10-7-6030-3530-00	UTILITIES	5.84	
	10-7-7025-3530-00	UTILITIES	0.49	
	10-7-1020-3530-00	UTILITIES	9.17	
	10-7-3025-3530-00	UTILITIES	13.66	
	10-7-1010-3530-00	UTILITIES	9.17	
	10-7-1020-3530-00	UTILITIES	18.03	
	10-7-6025-3530-00	UTILITIES	13.84	
109976	10/24/2014	0663 XEROX CORP.		1,692.01
	10-7-7010-4005-00	COMPUTER SERVICES	341.58	
	10-7-1045-3410-00	REPAIRS	370.49	
	10-7-7010-4005-00	COMPUTER SERVICES	881.19	
	10-7-2010-3410-00	REPAIRS	98.75	
	CHECK RUN: 1501	NUMBER OF CHECKS:	139	210,712.37
CHECK RUN: 1502				
109977	10/31/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
109978	10/31/2014	3291 AARP MEDICARE RX PREFERRED		22.20
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	22.20	
109979	10/31/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	45.90	
109980	10/31/2014	0390 ACE HARDWARE OF DILLON		472.61
	10-7-3045-3410-00	REPAIRS	307.01	
	10-7-3035-3491-00	SUPPLIES	104.13	
	10-7-1020-3491-00	SUPPLIES	61.47	
109981	10/31/2014	3686 ADT SECURITY SERVICES		259.95
	10-7-3027-3530-00	UTILITIES	5.01	
	10-7-3027-3530-00	UTILITIES	134.97	
	10-7-3025-3530-00	UTILITIES	119.97	
109982	10/31/2014	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
109983	10/31/2014	3282 AFLAC GROUP INSURANCE		380.02
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	380.02	
109984	10/31/2014	3773 AH'MARE DEBERRY		14.50
	10-7-7025-3390-00	REFEREE	14.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
109985	10/31/2014	0854 A.J. BEMBER		50.00
	10-7-7025-3390-00	REFEREE	50.00	
109986	10/31/2014	1048 ARCADIS G&M, INC		4,645.67
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	4,645.67	
109987	10/31/2014	0037 A.R.S. MARKETING		601.56
	10-7-7095-4601-00	LIBRARY GRANTS	601.56	
109988	10/31/2014	1910 AT & T		1,357.21
	10-7-6010-3530-00	UTILITIES	547.40	
	10-7-7010-3530-00	UTILITIES	407.56	
	10-7-7010-3530-00	UTILITIES	244.01	
	10-7-7010-3530-00	UTILITIES	158.24	
109989	10/31/2014	3525 AT&T		435.27
	10-7-3045-3530-00	UTILITIES	435.27	
109990	10/31/2014	2895 BAILEY'S PEST CONTROL		430.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
109991	10/31/2014	0053 BEACH COVE CLARION RESORT		324.44
	10-7-3010-3510-00	TRAVEL/TRAINING	324.44	
109992	10/31/2014	0055 BELLAMY TRANSPORT		550.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	275.00	
109993	10/31/2014	1716 BILLY GERMAN		50.00
	10-7-7025-3390-00	REFEREE	50.00	
109994	10/31/2014	0060 BLACK'S TIRE SERVICE		279.71
	10-7-1010-3010-00	AUTO EXPENSE	121.25	
	10-7-4010-3010-00	AUTO EXPENSE	22.51	
	10-7-3035-3010-00	AUTO EXPENSE	135.95	
109995	10/31/2014	0061 BLANCHARD MACHINERY		1,239.00
	10-7-4015-3410-00	REPAIRS	1,239.00	
109996	10/31/2014	3746 BLUE LINE		647.85
	10-7-3045-3520-00	UNIFORM ALLOWANCE	647.85	
109997	10/31/2014	1773 BRANFORD SMITH		21.75
	10-7-7025-3390-00	REFEREE	21.75	
109998	10/31/2014	2659 BUTLER CHRYSLER DODGE JEEP, INC		23,865.00
	10-7-3035-3049-00	CAPITAL PURCHASES	23,865.00	
109999	10/31/2014	3242 CAMARI DOUGLAS		7.25
	10-7-7025-3390-00	REFEREE	7.25	
110000	10/31/2014	0083 CARL'S FOOD CENTER		28.40
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	5.93	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	22.47	
110001	10/31/2014	1198 CAROLINA FRESH FOODS		281.92

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3240-00	INMATE FOOD	140.96	
	10-7-3045-3240-00	INMATE FOOD	140.96	
110002	10/31/2014	3200 CAROLINA FIRE SERVICES		1,198.74
	10-7-3026-3410-00	REPAIRS	600.00	
	10-7-3026-3410-00	REPAIRS	184.01	
	10-7-3026-3410-00	REPAIRS	414.73	
110003	10/31/2014	2767 CHARLIE BAILEY		498.48
	10-7-3020-3510-00	TRAVEL/TRAINING	498.48	
110004	10/31/2014	3790 CHRIS HARRISON		50.00
	10-7-7025-3390-00	REFEREE	50.00	
110005	10/31/2014	2592 CHRISTOPHER Z BRYANT		128.50
	10-7-3035-3510-00	TRAVEL/TRAINING	128.50	
110006	10/31/2014	0113 CLARENCE MCRAE		40.86
	10-7-3060-3210-00	FUEL	10.00	
	10-7-3060-3491-00	SUPPLIES	3.50	
	10-7-3060-3510-00	TRAVEL/TRAINING	27.36	
110007	10/31/2014	0118 COASTAL SANITARY SUPPLY CO.		47.52
	10-1-0000-0056-00	SUPPLIES INVENTORY	47.52	
110008	10/31/2014	0121 COMMERCIAL DIESEL SERVICE		765.32
	10-7-4010-3010-00	AUTO EXPENSE	765.32	
110009	10/31/2014	3129 CRAIG"S FIREARM SUPPLY, INC		3,381.54
	40-7-3036-3491-82	SUPPLIES	1,156.95	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	741.53	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	741.53	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	741.53	
110010	10/31/2014	3461 DA'CHRON CROSLAND		7.25
	10-7-7025-3390-00	REFEREE	7.25	
110011	10/31/2014	1796 DANA SAFETY SUPPLY		330.48
	10-7-3035-3491-00	SUPPLIES	330.48	
110012	10/31/2014	2596 DANIEL HOLDER		16.95
	10-7-1050-3350-00	POSTAGE	16.95	
110013	10/31/2014	1041 DARLINGTON PACKING COMPANY		428.05
	10-7-3045-3240-00	INMATE FOOD	428.05	
110014	10/31/2014	0142 DAVIS SERVICE CENTER		87.00
	10-7-3035-3010-00	AUTO EXPENSE	87.00	
110015	10/31/2014	0927 DERRICK GRAVES		700.00
	10-7-1020-3410-00	REPAIRS	700.00	
110016	10/31/2014	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
110017	10/31/2014	0153 DILLON ANIMAL HOSPITAL		2,206.87
	10-7-3050-3531-00	VET FEES	12.00	

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	10-7-3050-3531-00	VET FEES	345.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	5.00	
	10-7-3050-3531-00	VET FEES	22.00	
	10-7-3050-3531-00	VET FEES	164.87	
	10-7-3050-3531-00	VET FEES	135.00	
	10-7-3050-3531-00	VET FEES	143.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	325.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	57.00	
	10-7-3050-3531-00	VET FEES	120.00	
	10-7-3050-3531-00	VET FEES	120.00	
	10-7-3050-3531-00	VET FEES	189.00	
	10-7-3050-3531-00	VET FEES	120.00	
	10-7-3050-3531-00	VET FEES	151.00	
	10-7-3050-3531-00	VET FEES	183.00	
110018	10/31/2014	0154 DILLON BODY SHOP		795.20
	10-7-3035-3010-00	AUTO EXPENSE	795.20	
110019	10/31/2014	0159 DILLON COUNTY VETERANS COMMITTEE		500.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	500.00	
110020	10/31/2014	0162 DILLON COUNTY CHAMBER OF		350.00
	10-7-3035-3510-00	TRAVEL/TRAINING	350.00	
110021	10/31/2014	3079 DILLON MEAT CENTER		190.27
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	112.24	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	78.03	
110022	10/31/2014	0177 DILLON OIL SERVICE, INC.		62.86
	10-7-4010-3210-00	FUEL	16.00	
	10-7-3035-3010-00	AUTO EXPENSE	46.86	
110023	10/31/2014	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
110024	10/31/2014	0180 DILLON TRACTOR & IMPLEMENT CO		122.95
	10-7-1020-3410-00	REPAIRS	122.95	
110025	10/31/2014	0183 DILMAR OIL COMPANY, INC.		269.69
	10-7-3021-3210-00	FUEL	27.63	
	10-7-3021-3210-00	FUEL	51.66	
	10-7-3021-3210-00	FUEL	40.73	
	10-7-3021-3210-00	FUEL	78.19	
	10-7-3021-3210-00	FUEL	53.46	
	10-7-3021-3210-00	FUEL	18.02	
110026	10/31/2014	0089 DUKE ENERGY PROGRESS		367.52
	10-7-4095-4304-00	STREET LIGHTS	7.16	
	10-7-3026-3530-00	UTILITIES	229.64	
	10-7-4015-3530-00	UTILITIES	130.72	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110027	10/31/2014	0196 ED F. HODGES, INC.		40,886.90
	10-7-1095-4013-00	GASOLINE INVENTORY	5,334.00	
	10-7-1095-4013-00	GASOLINE INVENTORY	14,245.20	
	10-7-1095-4013-00	GASOLINE INVENTORY	6,496.25	
	10-7-1095-4013-00	GASOLINE INVENTORY	14,811.45	
110028	10/31/2014	1731 EDWARD HYATT		75.00
	10-7-7025-3390-00	REFEREE	75.00	
110029	10/31/2014	0208 WEX BANK		2,556.55
	10-7-3015-3210-00	FUEL	1,969.39	
	10-7-3023-3210-00	FUEL	302.05	
	10-7-3025-3210-00	FUEL	144.62	
	10-7-3035-3210-00	FUEL	75.43	
	10-7-4095-4303-00	TRANSPORTATION COMMITTEE	65.06	
110030	10/31/2014	2639 FED EX		26.71
	10-7-1010-3350-00	POSTAGE	26.71	
110031	10/31/2014	1572 FLORENCE TRUCK CENTER		5,540.96
	10-7-4015-3010-00	AUTO EXPENSE	1,891.10	
	10-7-4015-3010-00	AUTO EXPENSE	312.17	
	10-7-4015-3010-00	AUTO EXPENSE	582.02	
	10-7-4015-3010-00	AUTO EXPENSE	1,891.10	
	10-7-4015-3010-00	AUTO EXPENSE	(33.61)	
	10-7-4015-3010-00	AUTO EXPENSE	33.61	
	10-7-4015-3010-00	AUTO EXPENSE	127.44	
	10-7-4015-3010-00	AUTO EXPENSE	737.13	
110032	10/31/2014	3811 FORTRAN COMMUNICATIONS, INC.		749.00
	10-7-6010-3410-00	REPAIRS/MAINT	749.00	
110033	10/31/2014	3715 FRANKLIN BAKING COMPANY		169.12
	10-7-3045-3240-00	INMATE FOOD	169.12	
110034	10/31/2014	1617 FRASIER TIRE SERVICE, INC		586.49
	10-7-3035-3010-00	AUTO EXPENSE	586.49	
110035	10/31/2014	2499 GABRIEL SALMON, JR.		14.50
	10-7-7025-3390-00	REFEREE	14.50	
110036	10/31/2014	1665 GALE GROUP		205.42
	10-7-7095-4602-00	LIBRARY STATE AID	181.43	
	10-7-7095-4602-00	LIBRARY STATE AID	23.99	
110037	10/31/2014	0695 GRAND STRAND REGIONAL MEDICAL		1,543.62
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,543.62	
110038	10/31/2014	0244 GWEN HYATT		1,592.35
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,592.35	
110039	10/31/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
110040	10/31/2014	0259 HERALD OFFICE SUPPLY		3,608.75

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3491-00	SUPPLIES	520.23	
	10-7-1010-3491-00	SUPPLIES	71.19	
	10-7-1010-3491-00	SUPPLIES	295.17	
	10-7-1010-3491-00	SUPPLIES	37.79	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-1025-3491-00	SUPPLIES	55.12	
	10-7-4010-3491-00	SUPPLIES	655.57	
	10-7-4010-3491-00	SUPPLIES	41.04	
	10-7-3045-3491-00	SUPPLIES	8.64	
	10-7-2095-4103-00	JURORS	181.87	
	10-7-2010-3491-00	SUPPLIES	943.22	
	10-7-2010-3491-00	SUPPLIES	56.53	
	10-7-2010-3491-00	SUPPLIES	90.72	
	10-7-1060-3491-00	SUPPLIES	244.56	
	10-7-1060-3491-00	SUPPLIES	12.96	
	10-7-1060-3491-00	SUPPLIES	246.77	
	10-7-1060-3491-00	SUPPLIES	45.36	
	10-7-1060-3491-00	SUPPLIES	(214.32)	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
110041	10/31/2014	0263 HOME & INDUSTRIAL MECHANICAL		176.21
	10-7-3022-3491-00	SUPPLIES	176.21	
110042	10/31/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
110043	10/31/2014	3304 IDA WILLIAMS		150.00
	10-7-7010-3510-00	TRAVEL/TRAINING	150.00	
110044	10/31/2014	0272 INGRAM LIBRARY SERVICES		1,252.15
	10-7-7095-4602-00	LIBRARY STATE AID	154.48	
	10-7-7095-4602-00	LIBRARY STATE AID	127.42	
	10-7-7095-4602-00	LIBRARY STATE AID	146.91	
	10-7-7095-4602-00	LIBRARY STATE AID	60.88	
	10-7-7095-4602-00	LIBRARY STATE AID	30.68	
	10-7-7095-4602-00	LIBRARY STATE AID	236.03	
	10-7-7095-4602-00	LIBRARY STATE AID	80.11	
	10-7-7095-4602-00	LIBRARY STATE AID	15.36	
	10-7-7095-4602-00	LIBRARY STATE AID	6.88	
	10-7-7095-4602-00	LIBRARY STATE AID	40.75	
	10-7-7095-4602-00	LIBRARY STATE AID	174.19	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	169.46	
110045	10/31/2014	0273 INSTITUTION FOOD HOUSE,INC		4,844.02
	10-7-3045-3240-00	INMATE FOOD	4,844.02	
110046	10/31/2014	3745 INTERNETWORK ENGINEERING		1,422.64
	10-7-3055-3410-00	REPAIRS/MAINT	1,363.24	
	10-7-3055-3491-00	SUPPLIES	59.40	

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110047	10/31/2014	0289 JIM WILLIAMS		5,280.00
	10-7-1055-3380-00	PROF & CONTRACTUAL SERV	5,280.00	
110048	10/31/2014	1606 JOHN DAVIS		60.00
	10-7-7025-3390-00	REFEREE	60.00	
110049	10/31/2014	3812 JOSHUA TAYLOR		14.50
	10-7-7025-3390-00	REFEREE	14.50	
110050	10/31/2014	0742 JULIAN WATER TECH & SRVS., INC		100.00
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
110051	10/31/2014	1471 KNIGHT MEDICAL EQUIPMENT		50.00
	10-7-3015-3410-00	REPAIRS	50.00	
110052	10/31/2014	0668 LARRY GERMAN		150.00
	10-7-7025-3390-00	REFEREE	150.00	
110053	10/31/2014	0318 LATTA REVITALIZATION COMMISSIO		45.00
	10-7-1010-3130-00	DISTRICT #4 RECREATION	45.00	
110054	10/31/2014	0327 LEE COUNTY LANDFILL, SC, LLC		34,147.89
	10-7-4015-3509-00	TRASH COST	34,147.89	
110055	10/31/2014	0644 LEXISNEXIS RISK DATA MANAGEMENT, INC.		108.00
	10-7-3035-3491-00	SUPPLIES	108.00	
110056	10/31/2014	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		12,455.03
	10-7-3015-3210-00	FUEL	1,734.49	
	10-7-3020-3210-00	FUEL	340.45	
	10-7-4015-3210-00	FUEL	10,380.09	
110057	10/31/2014	0341 LUMBERTON FORD		75.76
	10-7-3015-3010-00	AUTO EXPENSE	75.76	
110058	10/31/2014	1814 LYNN CEASAR		90.00
	10-7-7025-3390-00	REFEREE	90.00	
110059	10/31/2014	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
110060	10/31/2014	2126 MARION FORD		15.71
	10-7-3037-3510-00	TRAVEL/TRAINING	15.71	
110061	10/31/2014	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
110062	10/31/2014	0660 MCADOO BETHEA		200.00
	10-7-7025-3390-00	REFEREE	200.00	
110063	10/31/2014	1749 MCNAIR LAW FIRM, P.A.		12,660.54
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	99.00	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	12,561.54	
110064	10/31/2014	3356 MED EXPRESS		803.25
	10-7-3045-3491-00	SUPPLIES	803.25	

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110065	10/31/2014	2689 MICHAEL ROBERTS		90.00
	10-7-7025-3390-00	REFEREE	90.00	
110066	10/31/2014	3771 MICHAEL SALMON		29.00
	10-7-7025-3390-00	REFEREE	29.00	
110067	10/31/2014	0373 MILLER PLUMBING & ELECTRIC CO		286.06
	10-7-3045-3410-00	REPAIRS	286.06	
110068	10/31/2014	0379 MORRELL TIRE SERVICE,INC.		697.39
	10-7-3035-3010-00	AUTO EXPENSE	45.93	
	10-7-3035-3010-00	AUTO EXPENSE	40.15	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	124.12	
	10-7-3035-3010-00	AUTO EXPENSE	40.69	
	10-7-3035-3010-00	AUTO EXPENSE	136.12	
	10-7-3035-3010-00	AUTO EXPENSE	250.66	
	10-7-3035-3010-00	AUTO EXPENSE	44.72	
110069	10/31/2014	3072 NAPA		261.73
	10-7-4015-3010-00	AUTO EXPENSE	4.85	
	10-7-4015-3010-00	AUTO EXPENSE	209.93	
	10-7-4015-3010-00	AUTO EXPENSE	6.47	
	10-7-4015-3010-00	AUTO EXPENSE	21.05	
	10-7-4015-3010-00	AUTO EXPENSE	19.43	
110070	10/31/2014	0387 NATIONAL MEDICAL SERVICES,INC		2,057.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	2,057.00	
110071	10/31/2014	0780 NC CHILD SUPPORT		98.31
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	98.31	
110072	10/31/2014	0398 OTIS ELEVATOR COMPANY		15,226.94
	10-7-1020-3040-00	BUILDING MAINTENANCE	15,226.94	
110073	10/31/2014	0784 PURCHASE POWER		1,480.02
	10-7-2010-3350-00	POSTAGE	1,480.02	
110074	10/31/2014	0432 QS/1 DATA SYSTEMS		8,689.09
	10-7-1095-4005-00	COMPUTER SERVICES	8,689.09	
110075	10/31/2014	3682 RACHEL ANN CHAPMAN		10.79
	91-7-6120-3491-05	SUPPLIES	10.79	
110076	10/31/2014	3787 RAVEN JARULE MCCALL		29.00
	10-7-7025-3390-00	REFEREE	29.00	
110077	10/31/2014	0442 REGENA TOWNSEND		117.00
	10-7-3010-3510-00	TRAVEL/TRAINING	117.00	
110078	10/31/2014	0460 RUBARD N. IVEY, SR.		58.00
	10-7-7025-3390-00	REFEREE	58.00	
110079	10/31/2014	3142 SAFE DEPOSIT BOX OPERATIONS		135.00
	10-7-3035-3491-00	SUPPLIES	135.00	

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110080	10/31/2014	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
110081	10/31/2014	3770 SAM BETHEA		36.25
	10-7-7025-3390-00	REFEREE	36.25	
110082	10/31/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
110083	10/31/2014	3729 SC DEPARTMENT OF CORRECTIONS		540.00
	10-7-3045-3280-00	INMATE UNIFORMS	540.00	
110084	10/31/2014	0533 SC DEPT OF HEALTH & HUMAN		10,776.00
	10-7-6095-4505-00	INDIGENT MEDICAL CARE	10,776.00	
110085	10/31/2014	0487 SC ELECTRIC & GAS CO		1,532.65
	10-7-1095-4004-00	CITY COUNTY BUILDING	339.23	
	10-7-1030-3530-00	UTILITIES	20.28	
	10-7-3045-3530-00	UTILITIES	943.44	
	10-7-1010-3530-00	UTILITIES	21.50	
	10-7-1020-3530-00	UTILITIES	33.58	
	10-7-3060-3530-00	UTILITIES	29.95	
	10-7-6010-3530-00	UTILITIES	21.50	
	10-7-1020-3530-00	UTILITIES	20.28	
	10-7-3020-3530-00	UTILITIES	33.58	
	10-7-1025-3530-00	UTILITIES	20.28	
	10-7-3035-3530-00	UTILITIES	20.28	
	10-7-3035-3530-00	UTILITIES	28.75	
110086	10/31/2014	0682 SOUTH CAROLINA MONEYPLUS		19.23
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	19.23	
110087	10/31/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
110088	10/31/2014	1740 SC STATE FIREFIGHTERS' ASSOCIATION		400.00
	10-7-3026-3510-00	TRAVEL/TRAINING	400.00	
110089	10/31/2014	2859 SECURITY CENTRAL		74.85
	10-7-4015-3410-00	REPAIRS	74.85	
110090	10/31/2014	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
110091	10/31/2014	2953 SHEPPARD'S TRUCK REBUILDER'S		0.00
	VOID DATE: 11/05/2014	ORIGINAL AMOUNT: 940.01		
	10-7-4015-3010-00	AUTO EXPENSE	0.00	
	10-7-3015-3410-00	REPAIRS	0.00	
110092	10/31/2014	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
110093	10/31/2014	0652 SIMPLEXGRINNELL		151.20
	10-7-6010-3410-00	REPAIRS/MAINT	151.20	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
110094	10/31/2014	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
110095	10/31/2014	3639 SPENCER TERRY		58.00
	10-7-7025-3390-00	REFEREE	58.00	
110096	10/31/2014	2717 TERRY HAMILTON		200.00
	10-7-7025-3390-00	REFEREE	200.00	
110097	10/31/2014	3772 THOMAS BROWN		60.00
	10-7-7025-3390-00	REFEREE	60.00	
110098	10/31/2014	2981 THOMAS OCEAN		90.00
	10-7-7025-3390-00	REFEREE	90.00	
110099	10/31/2014	2731 TIGER DIRECT		1,603.35
	10-7-1095-4005-00	COMPUTER SERVICES	505.17	
	10-7-1095-4005-00	COMPUTER SERVICES	966.84	
	10-7-1095-4005-00	COMPUTER SERVICES	131.34	
110100	10/31/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		363.94
	10-7-4015-3530-00	UTILITIES	363.94	
110101	10/31/2014	2179 TJ GRIMSLEY		200.00
	10-7-7025-3390-00	REFEREE	200.00	
110102	10/31/2014	2974 TONY'S ROAD SERVICE		2,180.76
	10-7-4015-3010-00	AUTO EXPENSE	85.00	
	10-7-4015-3410-00	REPAIRS	217.06	
	10-7-4015-3410-00	REPAIRS	85.00	
	10-7-4015-3010-00	AUTO EXPENSE	280.91	
	10-7-4015-3010-00	AUTO EXPENSE	85.00	
	10-7-4015-3010-00	AUTO EXPENSE	1,427.79	
110103	10/31/2014	3492 TORI GRIMSLEY		58.00
	10-7-7025-3390-00	REFEREE	58.00	
110104	10/31/2014	0746 TURNER'S AUTO & TRUCK REPAIR		992.66
	10-7-4010-3010-00	AUTO EXPENSE	50.00	
	10-7-1020-3010-00	AUTO EXPENSE	487.59	
	10-7-3035-3010-00	AUTO EXPENSE	417.07	
	10-7-3035-3010-00	AUTO EXPENSE	38.00	
110105	10/31/2014	0444 UNIFIRST CORPORATION		35.41
	10-7-1020-3400-00	RENT	35.41	
110106	10/31/2014	0575 UNIFORMS BY JOHN		448.98
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.36	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	84.24	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	165.59	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	71.06	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	24.73	
110107	10/31/2014	3792 VALERIE MILLER		32.63
	10-7-7025-3390-00	REFEREE	32.63	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
110108	10/31/2014	0605 VERIZON WIRELESS			0.00
				0.00	
110109	10/31/2014	0605 VERIZON WIRELESS			1,452.59
	10-7-3015-3530-00	UTILITIES		101.74	
	10-7-1020-3530-00	UTILITIES		52.20	
	10-7-1030-3530-00	UTILITIES		127.89	
	10-7-1050-3530-00	UTILITIES		109.35	
	10-7-3065-3530-00	UTILITIES		62.65	
	10-7-5010-3530-00	UTILITIES		145.71	
	10-7-4010-3530-00	UTILITIES		87.59	
	10-7-1020-3530-00	UTILITIES		45.43	
	10-7-1010-3530-00	UTILITIES		266.07	
	10-7-1020-3530-00	UTILITIES		9.81	
	10-7-1060-3530-00	UTILITIES		38.01	
	10-7-1060-3530-00	UTILITIES		38.01	
	10-7-3060-3530-00	UTILITIES		271.65	
	10-7-3060-3530-00	UTILITIES		11.52	
	10-7-4010-3530-00	UTILITIES		45.15	
	10-7-4015-3530-00	UTILITIES		39.81	
110110	10/31/2014	1375 VERNON GRIMSLEY III			200.00
	10-7-7025-3390-00	REFEREE		200.00	
110111	10/31/2014	3528 WAGEWORKS, INC.			28.28
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H		28.28	
110112	10/31/2014	0872 WEBSTER'S RADIATOR & TIRE SERV			1,370.00
	10-7-4015-3010-00	AUTO EXPENSE		1,370.00	
110113	10/31/2014	0603 YOLANDA MCCORMICK			134.85
	10-7-7010-3491-00	SUPPLIES		74.44	
	10-7-7095-4602-00	LIBRARY STATE AID		60.41	
110114	10/31/2014	2988 ZYQUES SELLERS			21.75
	10-7-7025-3390-00	REFEREE		21.75	
		CHECK RUN: 1502	NUMBER OF CHECKS:	138	237,831.03
CHECK RUN: 1503					
110115	10/31/2014	0609 TIRE CLEAN & RECYCLE			584.33
	10-7-4095-4306-00	WASTE TIRE GRANT		584.33	
		CHECK RUN: 1503	NUMBER OF CHECKS:	1	584.33
			TOTAL NUMBER OF CHECKS:	728	1,860,294.89

** 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:

11-12-14
(DATE)

11/19/14
(DATE)