CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1412				
106361	03/07/2014	0390 ACE HARDWARE OF DILLON		265.87
	10-7-3045-3410-00	REPAIRS	265.87	
106362	03/07/2014	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
106363	03/07/2014	3335 AIRGAS USA, LLC		330.28
	10-7-3015-3491-00	SUPPLIES	187.01	
	10-7-4015-3491-00	SUPPLIES	143.27	
106364	03/07/2014	1048 ARCADIS G&M, INC		2,636.51
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	1,369.47	
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	1,267.04	
106365	03/07/2014	3351 ATLAS GEOGRAPHIC DATA, INC.		5,200.00
	10-7-1095-4005-00	COMPUTER SERVICES	5,200.00	
106366	03/07/2014	1910 AT & T		547.19
	10-7-7010-3530-00	UTILITIES	395.75	
	10-7-3060-3530-00	UTILITIES	151.44	
106367	03/07/2014	3516 AT&T		40.00
	91-7-6110-3530-02	UTILITIES	40.00	
106368	03/07/2014	3525 AT&T		820.71
	10-7-3060-3530-00	UTILITIES	820.71	
106369	03/07/2014	3571 AT&T		0.00
			0.00	
106370	03/07/2014	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	21.98	
	10-7-1035-3530-00	UTILITIES	25.73	
	10-7-1040-3530-00	UTILITIES	14.70	
	10-7-1045-3530-00	UTILITIES	33.08	
	10-7-1050-3530-00	UTILITIES	3.68	
	10-7-1060-3530-00	UTILITIES	18.38	
	10-7-2010-3530-00	UTILITIES	66.15	
	10-7-2020-3530-00	UTILITIES	40.43	
	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	3.68	
	10-7-3010-3530-00	UTILITIES	3.68	
	10-7-3035-3530-00	UTILITIES	25.73	
	10-7-3035-3530-00	UTILITIES	40.43	
	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	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3530-00	UTILITIES	3.68	
	10-7-6030-3530-00	UTILITIES	14.70	
	40-7-3036-3530-82	UTILITIES	14.70	
106371	03/07/2014	3572 AT&T		0.00
			0.00	
106372	03/07/2014	3572 AT&T		2,414.73
	10-7-1010-3530-00	UTILITIES	174.98	
	10-7-1025-3530-00	UTILITIES	87.49	
	10-7-1030-3530-00	UTILITIES	104.99	
	10-7-1035-3530-00	UTILITIES	122.49	
	10-7-1040-3530-00	UTILITIES	69.99	
	10-7-1045-3530-00	UTILITIES	157.48	
	10-7-1050-3530-00	UTILITIES	17.50	
	10-7-1060-3530-00	UTILITIES	87.49	
	10-7-2010-3530-00	UTILITIES	314.96	
	10-7-2020-3530-00	UTILITIES	192.48	
	10-7-2025-3530-00	UTILITIES	104.99	
	10-7-2095-4101-00	JUDGE EXPENSE	87.49	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	52.49	
	10-7-2095-4102-00	LAW LIBRARY	17.50	
	10-7-3010-3530-00	UTILITIES	17.50	
	10-7-3035-3530-00	UTILITIES	122.49	
	10-7-3035-3530-00	UTILITIES	192.48	
	10-7-3045-3530-00	UTILITIES	174.98	
	10-7-3055-3530-00	UTILITIES	35.00	
	10-7-3060-3530-00	UTILITIES	52.49	
	10-7-3065-3530-00	UTILITIES	69.99	
	10-7-4010-3530-00	UTILITIES	17.50	
	10-7-6030-3530-00	UTILITIES	69.99	
	40-7-3036-3530-82	UTILITIES	69.99	
106373	03/07/2014	0055 BELLAMY TRANSPORT		1,060.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
106374	03/07/2014	0689 BENTON HENRY PHOTOGRAPHY		421.20
	10-7-1010-3491-00	SUPPLIES	421.20	
106375	03/07/2014	3412 BEST WESTERN EXECUTIVE INN & SUITES		277.47
	10-7-3060-3510-00	TRAVEL/TRAINING	277.47	
106376	03/07/2014	0060 BLACK'S TIRE SERVICE		797.56
	10-7-4010-3410-00	REPAIRS	55.00	
	10-7-4010-3010-00	AUTO EXPENSE	742.56	
106377	03/07/2014	0061 BLANCHARD MACHINERY		4,329.59
	10-7-4010-3410-00	REPAIRS	116.80	
	10-7-4015-3410-00	REPAIRS	98.60	
	10-7-4015-3410-00	REPAIRS	52.97	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3410-00	REPAIRS	245.30	
	10-7-4010-3410-00	REPAIRS	1,670.19	
	10-7-4015-3410-00	REPAIRS	2,145.73	
106378	03/07/2014	3322 BOASC		175.00
	10-7-1030-3510-00	TRAVEL/TRAINING	175.00	
106379	03/07/2014	0063 BOB BARKER COMPANY		529.79
	10-7-3045-3270-00	INMATE SUPPLIES	529.79	
106380	03/07/2014	0071 BRODART INC.		74.96
	10-7-7095-4602-00	LIBRARY STATE AID	74.96	
106381	03/07/2014	0080 CAMP EQUIPMENT REPAIR, INC.		866.75
	10-7-4010-3010-00	AUTO EXPENSE	167.35	
	10-7-4010-3010-00	AUTO EXPENSE	227.50	
	10-7-4010-3410-00	REPAIRS	471.90	
106382	03/07/2014	2308 CARROLL'S LOCK & KEY		500.00
	10-7-3021-3410-00	REPAIRS	500.00	
106383	03/07/2014	1940 CHAD WEBSTER ENTERPRISES, LLC		815.00
	10-7-4015-3010-00	AUTO EXPENSE	815.00	
106384	03/07/2014	1883 CHARLIE BROWN		40.00
	10-7-4015-3410-00	REPAIRS	40.00	
106385	03/07/2014	0108 CITY OF DILLON		0.00
			0.00	
106386	03/07/2014	0108 CITY OF DILLON		3,338.96
	91-7-6110-3530-02	UTILITIES	39.58	
	10-7-1030-3530-00	UTILITIES	48.39	
	10-7-7010-3530-00	UTILITIES	67.81	
	10-7-3015-3530-00	UTILITIES	57.73	
	10-7-4015-3530-00	UTILITIES	44.07	
	10-7-1020-3530-00	UTILITIES	38.79	
	10-7-1020-3530-00	UTILITIES	45.89	
	10-7-3035-3530-00	UTILITIES	50.77	
	10-7-3035-3530-00	UTILITIES	39.39	
	10-7-1020-3530-00	UTILITIES	41.24	
	10-7-6025-3530-00	UTILITIES	34.91	
	10-7-7025-3530-00	UTILITIES	84.02	
	10-7-3045-3530-00	UTILITIES	1,792.61	
	10-7-3060-3530-00	UTILITIES	104.91	
	10-7-3020-3530-00	UTILITIES	48.21	
	10-7-1020-3530-00	UTILITIES	39.73	
	10-7-1010-3530-00	UTILITIES	53.10	
	10-7-1095-4004-00	CITY COUNTY BUILDING	346.92	
	10-7-1020-3530-00	UTILITIES	17.06	
	10-7-1020-3530-00	UTILITIES	120.47	
	10-7-4020-3530-00	UTILITIES	27.58	
	10-7-3050-3530-00	UTILITIES	118.01	
	10-7-3035-3530-00	UTILITIES	38.72	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	39.05	
106387	03/07/2014	3295 COASTAL GAS SERVICES		174.00
	10-7-4015-3530-00	UTILITIES	174.00	
106388	03/07/2014	0117 CHARLES RAY HERRING		505.00
	10-7-4015-3410-00	REPAIRS	505.00	
106389	03/07/2014	2254 COMFORT TELECOMMUNICATIONS		189.51
	10-7-3060-3491-00	SUPPLIES	79.78	
	10-7-3060-3491-00	SUPPLIES	109.73	
106390	03/07/2014	0121 COMMERCIAL DIESEL SERVICE		773.54
	10-7-4010-3410-00	REPAIRS	160.00	
	10-7-4010-3010-00	AUTO EXPENSE	462.37	
	10-7-4010-3010-00	AUTO EXPENSE	151.17	
106391	03/07/2014	2923 DARLINGTON CHAIN SAW		518.36
	10-7-4010-3491-00	SUPPLIES	518.36	
106392	03/07/2014	1041 DARLINGTON PACKING COMPANY		850.51
	10-7-3045-3240-00	INMATE FOOD	850.51	
106393	03/07/2014	0142 DAVIS SERVICE CENTER		104.00
	10-7-3035-3010-00	AUTO EXPENSE	104.00	
106394	03/07/2014	3595 DAVIS TRUCK REPAIR		100.00
	10-7-3020-3010-00	AUTO EXPENSE	100.00	
106395	03/07/2014	0162 DILLON COUNTY CHAMBER OF		3,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	3,000.00	
106396	03/07/2014	0171 DILLON FAMILY MEDICINE, PA		467.00
	10-7-4015-2020-00	MEDICAL	65.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	402.00	
106397	03/07/2014	3079 DILLON MEAT CENTER		295.45
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	104.69	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	190.76	
106398	03/07/2014	3594 DILLON MIDDLE SCHOOL		25.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	25.00	
106399	03/07/2014	0178 DILLON SEED & SUPPLY CO.,INC.		124.20
	10-7-1020-3491-00	SUPPLIES	124.20	
106400	03/07/2014	0183 DILMAR OIL COMPANY, INC.		633.27
	10-7-4015-3491-00	SUPPLIES	50.62	
	10-7-4015-3491-00	SUPPLIES	582.65	
106401	03/07/2014	0089 DUKE ENERGY PROGRESS		1,440.25
	10-7-3050-3530-00	UTILITIES	859.32	
	10-7-4020-3530-00	UTILITIES	117.57	
	10-7-3021-3530-00	UTILITIES	20.77	
	10-7-3035-3530-00	UTILITIES	75.91	
	10-7-1010-3530-00	UTILITIES	99.84	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3026-3530-00 UTILITIES		266.84	
106402	03/07/2014	0196 ED F. HODGES, INC.		378.00
	10-7-4015-3210-00 FUEL		190.00	
	10-7-4015-3210-00 FUEL		188.00	
106403	03/07/2014	0199 EDWARD L. PROCTOR, JR.		4,000.00
	10-7-3030-3340-00 POST MORTEMS AUTOPSIES		4,000.00	
106404	03/07/2014	0208 WEX BANK		2,377.29
	10-7-3015-3210-00 FUEL		1,712.59	
	10-7-3023-3210-00 FUEL		314.40	
	10-7-3025-3210-00 FUEL		170.88	
	10-7-3035-3210-00 FUEL		179.42	
106405	03/07/2014	0693 FAMILY SPORTS CENTER		32.40
	10-7-3020-3491-00 SUPPLIES		32.40	
106406	03/07/2014	1468 FB&E		4,000.00
	10-7-4015-3380-00 PROF & CONTRACTUAL SERV		4,000.00	
106407	03/07/2014	3558 FIRE SAFETY USA		1,125.00
	10-7-3065-3491-00 SUPPLIES		326.00	
	10-7-3065-3491-00 SUPPLIES		799.00	
106408	03/07/2014	1572 FLORENCE TRUCK CENTER		2,947.35
	10-7-4015-3010-00 AUTO EXPENSE		675.08	
	10-7-4015-3010-00 AUTO EXPENSE		1,470.06	
	10-7-4015-3010-00 AUTO EXPENSE		193.30	
	10-7-4015-3010-00 AUTO EXPENSE		259.74	
	10-7-4015-3010-00 AUTO EXPENSE		349.17	
106409	03/07/2014	0223 FOXWORTH & SONS		126.64
	10-7-3035-3010-00 AUTO EXPENSE		126.64	
106410	03/07/2014	1665 GALE GROUP		164.12
	10-7-7095-4602-00 LIBRARY STATE AID		125.20	
	10-7-7095-4602-00 LIBRARY STATE AID		38.92	
106411	03/07/2014	0244 GWEN HYATT		823.03
	10-2-0000-0087-00 EMPLOYEE CHILD SUP W/H		823.03	
106412	03/07/2014	0259 HERALD OFFICE SUPPLY		955.36
	91-7-6105-3491-03 SUPPLIES		194.38	
	10-7-7010-3491-00 SUPPLIES		194.34	
	10-7-7010-3491-00 SUPPLIES		86.83	
	10-7-7010-3491-00 SUPPLIES		57.59	
	10-7-2020-3491-00 SUPPLIES		224.41	
	10-7-3045-3491-00 SUPPLIES		197.81	
106413	03/07/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00 EMPLOYEE CHILD SUP W/H		323.85	
106414	03/07/2014	3593 HUMANE SOCIETY OF DILLON COUNTY		600.00
	10-4-0200-0202-00 ANIMAL CONTROL FEES		600.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106415	03/07/2014	1185 INDEPENDENT HEALTH SERVICES		175.27
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	175.27	
106416	03/07/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		584.28
	10-7-3045-3491-00	SUPPLIES	371.52	
	10-1-0000-0056-00	SUPPLIES INVENTORY	73.44	
	10-7-3050-3491-00	SUPPLIES	139.32	
106417	03/07/2014	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
106418	03/07/2014	0272 INGRAM LIBRARY SERVICES		2,653.92
	10-7-7095-4602-00	LIBRARY STATE AID	101.61	
	10-7-7095-4602-00	LIBRARY STATE AID	204.07	
	10-7-7095-4602-00	LIBRARY STATE AID	178.09	
	10-7-7095-4602-00	LIBRARY STATE AID	13.25	
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	125.97	
	10-7-7095-4602-00	LIBRARY STATE AID	160.28	
	10-7-7095-4602-00	LIBRARY STATE AID	692.75	
	10-7-7095-4602-00	LIBRARY STATE AID	235.53	
	10-7-7095-4602-00	LIBRARY STATE AID	18.83	
	10-7-7095-4602-00	LIBRARY STATE AID	53.61	
	10-7-7095-4602-00	LIBRARY STATE AID	38.52	
	10-7-7095-4602-00	LIBRARY STATE AID	180.17	
	10-7-7095-4602-00	LIBRARY STATE AID	18.69	
	10-7-7095-4602-00	LIBRARY STATE AID	18.55	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	545.65	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
106419	03/07/2014	0913 INMARSAT		70.47
	10-7-3065-3530-00	UTILITIES	70.47	
106420	03/07/2014	0273 INSTITUTION FOOD HOUSE,INC		13,149.41
	10-7-3045-3240-00	INMATE FOOD	4,320.71	
	10-7-3045-3240-00	INMATE FOOD	4,615.85	
	10-7-3045-3240-00	INMATE FOOD	4,212.85	
106421	03/07/2014	3592 J&B UTILITY CONTRACTORS, INC.		18,370.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	18,370.00	
106422	03/07/2014	0327 LEE COUNTY LANDFILL, SC, LLC		25,886.97
	10-7-4015-3509-00	TRASH COST	25,886.97	
106423	03/07/2014	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
106424	03/07/2014	0885 MAVIS JONES		70.98
	10-7-7010-3510-00	TRAVEL/TRAINING	58.24	
	10-7-7010-3510-00	TRAVEL/TRAINING	12.74	
106425	03/07/2014	2262 MCKENZIE PLUMBING & ELECTRIC		135.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3410-00	REPAIRS	135.00	
106426	03/07/2014	3356 MED EXPRESS		803.25
	10-7-3045-3491-00	SUPPLIES	803.25	
106427	03/07/2014	0373 MILLER PLUMBING & ELECTRIC CO		1,700.00
	10-7-3023-3410-00	REPAIRS	1,700.00	
106428	03/07/2014	0379 MORRELL TIRE SERVICE,INC.		35.83
	10-7-3035-3010-00	AUTO EXPENSE	35.83	
106429	03/07/2014	3072 NAPA		471.53
	10-7-4015-3491-00	SUPPLIES	139.31	
	10-7-4015-3010-00	AUTO EXPENSE	332.22	
106430	03/07/2014	0387 NATIONAL MEDICAL SERVICES,INC		1,122.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,122.00	
106431	03/07/2014	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
106432	03/07/2014	0186 OFFICE OF INSURANCE SERVICES		7,731.64
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,731.64	
106433	03/07/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
106434	03/07/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
106435	03/07/2014	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
106436	03/07/2014	0397 OFFICE OF INSURANCE SERVICES		172,384.84
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	56,396.00	
	10-7-1010-1010-00	SALARIES	35.16	
	10-7-1010-1050-00	EMPLOYER INSURANCE	5,384.80	
	10-7-1010-3290-00	INSURANCE	1,503.20	
	10-7-1020-1050-00	EMPLOYER INSURANCE	1,012.00	
	10-7-1025-1050-00	EMPLOYER INSURANCE	366.80	
	10-7-1030-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-1035-1050-00	EMPLOYER INSURANCE	3,201.58	
	10-7-1040-1050-00	EMPLOYER INSURANCE	864.10	
	10-7-1045-1050-00	EMPLOYER INSURANCE	2,213.02	
	10-7-1050-1050-00	EMPLOYER INSURANCE	834.22	
	10-7-1060-1050-00	EMPLOYER INSURANCE	1,189.38	
	10-7-2010-1050-00	EMPLOYER INSURANCE	5,270.74	
	10-7-2020-1050-00	EMPLOYER INSURANCE	3,397.44	
	10-7-2025-1050-00	EMPLOYER INSURANCE	1,041.80	
	10-7-3010-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-3015-1050-00	EMPLOYER INSURANCE	11,905.70	
	10-7-3020-1050-00	EMPLOYER INSURANCE	2,041.68	
	10-7-3021-1050-00	EMPLOYER INSURANCE	1,177.58	
	10-7-3022-1050-00	EMPLOYER INSURANCE	834.22	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3023-1050-00	EMPLOYER INSURANCE	1,030.08	
	10-7-3025-1050-00	EMPLOYER INSURANCE	834.22	
	10-7-3026-1050-00	EMPLOYER INSURANCE	668.64	
	10-7-3035-1050-00	EMPLOYER INSURANCE	13,935.68	
	10-7-3037-1050-00	EMPLOYER INSURANCE	3,083.16	
	10-7-3045-1050-00	EMPLOYER INSURANCE	22,169.44	
	10-7-3050-1050-00	EMPLOYER INSURANCE	834.22	
	10-7-3055-1050-00	EMPLOYER INSURANCE	864.10	
	10-7-3060-1050-00	EMPLOYER INSURANCE	5,797.36	
	10-7-3065-1050-00	EMPLOYER INSURANCE	355.08	
	10-7-4010-1050-00	EMPLOYER INSURANCE	5,261.74	
	10-7-4015-1050-00	EMPLOYER INSURANCE	5,524.62	
	10-7-4020-1050-00	EMPLOYER INSURANCE	1,030.08	
	10-7-5010-1050-00	EMPLOYER INSURANCE	1,354.96	
	10-7-6020-1050-00	EMPLOYER INSURANCE	343.36	
	10-7-6030-1050-00	EMPLOYER INSURANCE	355.08	
	10-7-7010-1050-00	EMPLOYER INSURANCE	2,924.26	
	10-7-7025-1050-00	EMPLOYER INSURANCE	343.36	
	91-7-6100-1050-01	EMPLOYER INSURANCE	686.72	
	91-7-6105-1050-03	EMPLOYER INSURANCE	2,888.86	
	91-7-6110-1050-02	EMPLOYER INSURANCE	1,177.58	
	91-7-6115-1050-04	EMPLOYER INSURANCE	1,045.36	
	91-7-6120-1050-05	EMPLOYER INSURANCE	520.74	
106437	03/07/2014	2052 OVERDRIVE, INC.		2,000.00
	10-7-7010-3030-00	BOOKS	2,000.00	
106438	03/07/2014	0718 PEE DEE FIRE & SAFETY		400.00
	10-7-3045-3410-00	REPAIRS	400.00	
106439	03/07/2014	1946 LEGALSHIELD		344.75
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	344.75	
106440	03/07/2014	1899 PRINTELECT		211.50
	10-7-1060-3410-00	REPAIRS	211.50	
106441	03/07/2014	1099 RECORDED BOOKS		900.31
	10-7-7095-4602-00	LIBRARY STATE AID	15.52	
	10-7-7095-4602-00	LIBRARY STATE AID	37.12	
	10-7-7095-4602-00	LIBRARY STATE AID	51.14	
	10-7-7095-4602-00	LIBRARY STATE AID	37.12	
	10-7-7095-4602-00	LIBRARY STATE AID	179.30	
	10-7-7095-4602-00	LIBRARY STATE AID	37.12	
	10-7-7095-4602-00	LIBRARY STATE AID	169.17	
	10-7-7095-4602-00	LIBRARY STATE AID	37.12	
	10-7-7095-4602-00	LIBRARY STATE AID	74.24	
	10-7-7095-4602-00	LIBRARY STATE AID	37.12	
	10-7-7095-4602-00	LIBRARY STATE AID	128.38	
	10-7-7095-4602-00	LIBRARY STATE AID	96.96	
106442	03/07/2014	3056 RED BUD FLORIST		135.00
	10-7-1010-3491-00	SUPPLIES	135.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106443	03/07/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		304.84
	10-7-3045-3240-00	INMATE FOOD	304.84	
106444	03/07/2014	0464 SCASRO/SCDARE		1,400.00
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3037-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3037-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3037-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3037-3510-00	TRAVEL/TRAINING	175.00	
	10-7-3037-3510-00	TRAVEL/TRAINING	175.00	
106445	03/07/2014	0728 SC COMMISSION ON CLE		50.00
	10-7-2025-3510-00	TRAVEL/TRAINING	50.00	
106446	03/07/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
106447	03/07/2014	0478 SC DEPT OF JUVENILE JUSTICE		2,275.00
	10-7-3045-3250-00	INMATE HOUSING	2,275.00	
106448	03/07/2014	0487 SC ELECTRIC & GAS CO		10,957.38
	10-7-3020-3530-00	UTILITIES	427.74	
	10-7-6010-3530-00	UTILITIES	301.65	
	10-7-1030-3530-00	UTILITIES	281.56	
	10-7-1025-3530-00	UTILITIES	183.48	
	10-7-1010-3530-00	UTILITIES	330.31	
	10-7-1020-3530-00	UTILITIES	1,604.55	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,520.33	
	10-7-1020-3530-00	UTILITIES	578.30	
	10-7-3060-3530-00	UTILITIES	201.65	
	10-7-3035-3530-00	UTILITIES	322.41	
	10-7-3035-3530-00	UTILITIES	165.15	
	10-7-3045-3530-00	UTILITIES	4,040.25	
106449	03/07/2014	0517 SC FIRE ACADEMY		5.00
	10-7-3026-3510-00	TRAVEL/TRAINING	5.00	
106450	03/07/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
106451	03/07/2014	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
106452	03/07/2014	3591 SHERRY ROBERTS		275.32
	10-7-3060-3510-00	TRAVEL/TRAINING	275.32	
106453	03/07/2014	3364 SUNBELT RENTALS, INC.		2,633.53
	10-7-4015-3410-00	REPAIRS	2,633.53	
106454	03/07/2014	0548 THE DILLON HERALD		1,507.16
	10-7-1010-3009-00	ADVERTISING	554.80	
	10-7-1010-3009-00	ADVERTISING	952.36	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106455	03/07/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		541.30
	10-7-3022-3530-00	UTILITIES	61.46	
	10-7-4015-3530-00	UTILITIES	389.89	
	10-7-1030-3530-00	UTILITIES	89.95	
106456	03/07/2014	0609 TIRE CLEAN & RECYCLE		1,073.25
	10-7-4095-4306-00	WASTE TIRE GRANT	1,073.25	
106457	03/07/2014	2974 TONY'S ROAD SERVICE		1,830.39
	10-7-4015-3010-00	AUTO EXPENSE	1,830.39	
106458	03/07/2014	3472 TOWN OF CHESTERFIELD		53.37
	91-7-6115-3530-04	UTILITIES	53.37	
106459	03/07/2014	0566 TOWN OF LATTA		112.64
	10-7-3015-3530-00	UTILITIES	58.53	
	10-7-7010-3530-00	UTILITIES	54.11	
106460	03/07/2014	0571 TRICO WATER CO		0.00
			0.00	
106461	03/07/2014	0571 TRICO WATER CO		625.19
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3022-3530-00	UTILITIES	32.75	
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3026-3530-00	UTILITIES	28.63	
	10-7-4020-3530-00	UTILITIES	30.47	
	10-7-3025-3530-00	UTILITIES	28.09	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	22.00	
	10-7-5095-4416-00	NE STRAT. ALLIANCE	150.25	
106462	03/07/2014	3596 TRIPLE T		1,236.82
	10-7-3020-3010-00	AUTO EXPENSE	1,236.82	
106463	03/07/2014	0746 TURNER'S AUTO & TRUCK REPAIR		378.31
	10-7-3035-3010-00	AUTO EXPENSE	42.00	
	10-7-4010-3010-00	AUTO EXPENSE	113.17	
	10-7-4010-3010-00	AUTO EXPENSE	223.14	
106464	03/07/2014	0574 TWIN LAKES COUNTRY CLUB, INC.		120.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	120.00	
106465	03/07/2014	0575 UNIFORMS BY JOHN		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106466	03/07/2014	0575 UNIFORMS BY JOHN		3,039.55
	10-7-3045-3520-00	UNIFORM ALLOWANCE	43.19	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	291.54	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	205.16	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	215.95	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	86.38	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	172.76	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	496.69	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	86.38	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	205.16	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	86.38	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	518.27	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	421.11	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	86.38	
	10-7-3025-3520-00	UNIFORM ALLOWANCE	124.20	
106467	03/07/2014	0605 VERIZON WIRELESS		0.00
			0.00	
106468	03/07/2014	0605 VERIZON WIRELESS		1,740.52
	10-7-3015-3530-00	UTILITIES	101.57	
	10-7-1020-3530-00	UTILITIES	45.47	
	10-7-5010-3530-00	UTILITIES	145.72	
	10-7-1020-3530-00	UTILITIES	52.23	
	10-7-1030-3530-00	UTILITIES	89.70	
	10-7-1050-3530-00	UTILITIES	109.66	
	10-7-3065-3530-00	UTILITIES	52.66	
	10-7-3050-3530-00	UTILITIES	88.54	
	10-7-4010-3530-00	UTILITIES	135.55	
	10-7-7025-3530-00	UTILITIES	112.28	
	10-7-4010-3530-00	UTILITIES	86.93	
	10-7-1010-3530-00	UTILITIES	266.07	
	10-7-1020-3530-00	UTILITIES	9.85	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-3060-3530-00	UTILITIES	271.70	
	10-7-3060-3530-00	UTILITIES	11.55	
	10-7-4010-3530-00	UTILITIES	45.17	
	10-7-4015-3530-00	UTILITIES	39.85	
106469	03/07/2014	0581 VULCAN CONST MATERIALS LP		8,078.19
	10-7-4020-3048-00	NONCAPITAL PURCHASES	4,413.66	
	10-7-4020-3048-00	NONCAPITAL PURCHASES	3,664.53	
106470	03/07/2014	0587 WALLY'S FIRE & SAFETY EQUIP.CO		358.56
	10-7-3025-3491-00	SUPPLIES	358.56	
106471	03/07/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
106472	03/07/2014	0663 XEROX CORP.		141.93
	10-7-7010-4005-00	COMPUTER SERVICES	141.93	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		CHECK RUN: 1412	NUMBER OF CHECKS:	112	341,926.21
CHECK RUN: 1413					
2135	03/10/2014	1613 CHERYL JAMES			36.79
	10-4-0100-0101-00	CURRENT TAXES		36.79	
2136	03/10/2014	1613 CHERYL JAMES			37.62
	10-4-0100-0101-00	CURRENT TAXES		37.62	
2137	03/10/2014	1613 CORELOGIC REAL ESTATE			0.00
	VOID DATE: 03/10/2014	ORIGINAL AMOUNT:	3,633.91		
	10-4-0100-0101-00	CURRENT TAXES		0.00	
2138	03/10/2014	1613 CORELOGIC REAL ESTATE			289.70
	10-4-0100-0101-00	CURRENT TAXES		289.70	
2139	03/10/2014	1838 DILLON COUNTY TREASURER			7,555.99
	10-4-0100-0101-00	CURRENT TAXES		2,409.98	
	10-4-0100-0101-00	CURRENT TAXES		3,725.11	
	10-4-0100-0101-00	CURRENT TAXES		404.38	
	10-4-0100-0101-00	CURRENT TAXES		302.31	
	10-4-0100-0101-00	CURRENT TAXES		240.64	
	10-4-0100-0101-00	CURRENT TAXES		243.03	
	10-4-0100-0101-00	CURRENT TAXES		230.54	
2140	03/10/2014	1647 DEPARTMENT OF NATURAL RESOURCES			106.02
	10-4-0400-0237-00	MAGISTRATE FEES-COUNTY		72.29	
	10-4-0400-0237-00	MAGISTRATE FEES-COUNTY		12.04	
	10-4-0400-0237-00	MAGISTRATE FEES-COUNTY		21.69	
2141	03/10/2014	1613 HOWARD PERRY, JR			68.99
	10-4-0100-0101-00	CURRENT TAXES		68.99	
2142	03/10/2014	1613 LEROY SMITH			223.86
	10-4-0100-0101-00	CURRENT TAXES		223.86	
2143	03/10/2014	1613 LEROY SMITH			201.16
	10-4-0100-0101-00	CURRENT TAXES		201.16	
		CHECK RUN: 1413	NUMBER OF CHECKS:	9	8,520.13
CHECK RUN: 1414					
2144	03/10/2014	1647 DEPARTMENT OF NATURAL RESOURCES			474.67
	10-4-0400-0237-00	MAGISTRATE FEES-COUNTY		366.23	
	10-4-0400-0237-00	MAGISTRATE FEES-COUNTY		108.44	
		CHECK RUN: 1414	NUMBER OF CHECKS:	1	474.67
CHECK RUN: 1415					
2145	03/10/2014	1613 JAMES WALLACE & NICHOLE GRUBBS			3,633.91
	10-4-0100-0101-00	CURRENT TAXES		3,633.91	
		CHECK RUN: 1415	NUMBER OF CHECKS:	1	3,633.91
CHECK RUN: 1416					
* 106473	03/14/2014	0390 ACE HARDWARE OF DILLON			103.58

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-3035-3491-00 SUPPLIES	103.58	
106474	03/14/2014	2722 AFFILIATED COMPUTER SERVICES		1,971.00
		10-7-2010-3491-00 SUPPLIES	1,971.00	
106475	03/14/2014	3282 AFLAC GROUP INSURANCE		429.42
		10-2-0000-0085-00 EMPLOYEE AFLAC W/H	429.42	
106476	03/14/2014	0010 AGRI SOUTH, INC.		134.85
		10-7-7025-3491-00 SUPPLIES	134.85	
106477	03/14/2014	3335 AIRGAS USA, LLC		300.82
		10-7-4015-3491-00 SUPPLIES	300.82	
106478	03/14/2014	3428 JAMES ALLEN POWERS		1,028.14
		10-7-4015-3410-00 REPAIRS	1,028.14	
106479	03/14/2014	0029 AMERICAN TIME DATA, INC.		974.16
		10-7-2010-3491-00 SUPPLIES	858.60	
		10-7-2010-3491-00 SUPPLIES	115.56	
106480	03/14/2014	1701 AT&T		4,773.49
		10-7-3055-3530-00 UTILITIES	4,446.50	
		91-7-6120-3530-05 UTILITIES	326.99	
106481	03/14/2014	3516 AT&T		3.33
		91-7-6105-3530-03 UTILITIES	3.33	
106482	03/14/2014	0055 BELLAMY TRANSPORT		795.00
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	265.00	
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	265.00	
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	265.00	
106483	03/14/2014	1524 BILLY'S COMMUNICATIONS		150.00
		10-7-3035-3410-00 REPAIRS	150.00	
106484	03/14/2014	0060 BLACK'S TIRE SERVICE		81.95
		10-7-4010-3410-00 REPAIRS	81.95	
106485	03/14/2014	0068 BOYKIN & MUNNERLYN ARCHITECTS		662.14
		10-7-1020-3380-00 PROF & CONTRACTUAL SERV	662.14	
106486	03/14/2014	3181 B & T PRESSURE WASH, INC.		350.00
		10-7-3025-3410-00 REPAIRS	350.00	
106487	03/14/2014	0881 BUDGET AND CONTROL BOARD		112.00
		10-7-3060-3410-00 REPAIRS	112.00	
106488	03/14/2014	0088 CAROLINA COMMUNICATIONS, INC.		58.46
		10-7-3060-3410-00 REPAIRS	58.46	
106489	03/14/2014	0101 CGA FACILITIES SERVICES,INC.		12,439.54
		45-7-5012-3049-95 CAPITAL PURCHASES - ENG. FEES	8,112.74	
		45-7-5012-3049-95 CAPITAL PURCHASES - ENG. FEES	4,326.80	
106490	03/14/2014	0118 COASTAL SANITARY SUPPLY CO.		564.49
		10-1-0000-0056-00 SUPPLIES INVENTORY	564.49	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106491	03/14/2014	0117 CHARLES RAY HERRING		150.00
	10-7-4015-3010-00	AUTO EXPENSE	150.00	
106492	03/14/2014	2901 CURTIS M. LOFTIS, JR.		680.00
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	680.00	
106493	03/14/2014	2901 CURTIS M. LOFTIS, JR.		480.00
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	480.00	
106494	03/14/2014	2901 CURTIS M. LOFTIS, JR.		320.00
	91-4-0400-0319-02	APPLICATION FEES-DILLON	320.00	
106495	03/14/2014	2901 CURTIS M. LOFTIS, JR.		680.00
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	680.00	
106496	03/14/2014	2923 DARLINGTON CHAIN SAW		1,071.12
	10-7-4010-3491-00	SUPPLIES	579.82	
	10-7-4010-3491-00	SUPPLIES	491.30	
106497	03/14/2014	1041 DARLINGTON PACKING COMPANY		831.04
	10-7-3045-3240-00	INMATE FOOD	831.04	
106498	03/14/2014	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
106499	03/14/2014	0177 DILLON OIL SERVICE, INC.		331.20
	10-7-3035-3010-00	AUTO EXPENSE	45.74	
	10-7-3035-3010-00	AUTO EXPENSE	285.46	
106500	03/14/2014	0173 DILLON ROTARY CLUB		420.00
	10-7-1010-3510-00	TRAVEL/TRAINING	210.00	
	10-7-1045-3510-00	TRAVEL/TRAINING	210.00	
106501	03/14/2014	1596 DILLON WOOD WORKS		128.95
	10-7-4015-3410-00	REPAIRS	128.95	
106502	03/14/2014	0089 DUKE ENERGY PROGRESS		88.62
	91-7-6110-3530-02	UTILITIES	88.62	
106503	03/14/2014	2397 EARL TURBEVILLE		75.00
	10-7-4010-2020-00	MEDICAL	75.00	
106504	03/14/2014	0196 ED F. HODGES, INC.		35,270.63
	10-7-1095-4013-00	GASOLINE INVENTORY	15,158.85	
	10-7-1095-4013-00	GASOLINE INVENTORY	20,111.78	
106505	03/14/2014	0199 EDWARD L. PROCTOR, JR.		3,200.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	3,200.00	
106506	03/14/2014	1061 ELECTION SYSTEMS & SOFTWARE		1,756.85
	10-7-1055-3410-00	REPAIRS	1,756.85	
106507	03/14/2014	3537 FBi CONSTRUCTION		277,710.39
	45-7-5012-3049-94	CAPITAL PURCHASES - CONSTRUCTION	277,710.39	
106508	03/14/2014	0212 FIRST CITIZENS BANK		2,597.23

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3491-00	SUPPLIES	17.00	
	10-7-1095-4005-00	COMPUTER SERVICES	1,578.00	
	10-7-2095-4103-00	JURORS	50.73	
	91-7-6120-3530-05	UTILITIES	30.00	
	10-7-3035-3410-00	REPAIRS	237.50	
	10-7-1020-3491-00	SUPPLIES	684.00	
106509	03/14/2014	1572 FLORENCE TRUCK CENTER		73.87
	10-7-4015-3010-00	AUTO EXPENSE	8.81	
	10-7-4015-3010-00	AUTO EXPENSE	65.06	
106510	03/14/2014	1617 FRASIER TIRE SERVICE, INC		230.00
	10-7-3035-3010-00	AUTO EXPENSE	230.00	
106511	03/14/2014	0695 GRAND STRAND REGIONAL MEDICAL		525.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	525.00	
106512	03/14/2014	0250 HARLEQUIN READER SERVICE		16.36
	10-7-7010-3030-00	BOOKS	16.36	
106513	03/14/2014	0259 HERALD OFFICE SUPPLY		917.55
	10-7-6010-3410-00	REPAIRS/MAINT	171.72	
	10-7-1025-3491-00	SUPPLIES	407.19	
	10-7-4015-3491-00	SUPPLIES	151.93	
	10-7-2010-3491-00	SUPPLIES	65.61	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-1045-3491-00	SUPPLIES	78.83	
106514	03/14/2014	3304 IDA WILLIAMS		22.00
	10-7-7010-3510-00	TRAVEL/TRAINING	22.00	
106515	03/14/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		669.38
	10-1-0000-0056-00	SUPPLIES INVENTORY	669.38	
106516	03/14/2014	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
106517	03/14/2014	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07	
106518	03/14/2014	0358 MARLBORO ELECTRIC COOP.INC		1,191.74
	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	152.00	
	10-7-3025-3530-00	UTILITIES	408.00	
	10-7-3025-3530-00	UTILITIES	249.00	
	10-7-4095-4304-00	STREET LIGHTS	28.08	
	10-7-4095-4304-00	STREET LIGHTS	237.00	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	56.16	
106519	03/14/2014	3598 MATTHEW SWILLEY		50.00
	91-7-6115-3510-04	TRAVEL/TRAINING	50.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106520	03/14/2014	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
106521	03/14/2014	3016 MIKE'S ELECTRONICS		70.00
	10-7-7025-3410-00	REPAIRS/MAINT	70.00	
106522	03/14/2014	0380 MOTOROLA - PALMETTO 800		74.41
	10-7-3065-3530-00	UTILITIES	74.41	
106523	03/14/2014	3545 NATHAN SCALES		245.72
	91-7-6110-3510-02	TRAVEL/TRAINING	245.72	
106524	03/14/2014	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
106525	03/14/2014	0642 POWER PRO TECH SERVICES, INC		1,465.29
	10-7-3060-3410-00	REPAIRS	440.05	
	10-7-3060-3410-00	REPAIRS	1,025.24	
106526	03/14/2014	0784 PURCHASE POWER		19.98
	10-7-2010-3350-00	POSTAGE	19.98	
106527	03/14/2014	0432 QS/1 DATA SYSTEMS		3,212.54
	10-7-1095-4005-00	COMPUTER SERVICES	1,149.39	
	10-7-1095-4005-00	COMPUTER SERVICES	619.50	
	10-7-1095-4005-00	COMPUTER SERVICES	1,383.65	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
106528	03/14/2014	0852 READY MIX CONCRETE COMPANY		239.76
	10-7-4015-3410-00	REPAIRS	239.76	
106529	03/14/2014	1099 RECORDED BOOKS		674.52
	10-7-7095-4602-00	LIBRARY STATE AID	133.18	
	10-7-7095-4602-00	LIBRARY STATE AID	58.94	
	10-7-7095-4602-00	LIBRARY STATE AID	204.12	
	10-7-7095-4602-00	LIBRARY STATE AID	74.24	
	10-7-7095-4602-00	LIBRARY STATE AID	204.04	
106530	03/14/2014	2010 SABINE & WATERS		1,947.50
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	980.00	
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	967.50	
106531	03/14/2014	3486 SANDHILL TELEPHONE		138.59
	91-7-6115-3530-04	UTILITIES	138.59	
106532	03/14/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		281.10
	10-7-3045-3240-00	INMATE FOOD	281.10	
106533	03/14/2014	0502 SCACVAO		70.00
	10-7-6030-3510-00	TRAVEL/TRAINING	70.00	
106534	03/14/2014	0682 SOUTH CAROLINA MONEYPLUS		42.30
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	42.30	
106535	03/14/2014	1904 SHELL FLEET		544.10
	10-7-3021-3210-00	FUEL	100.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3026-3210-00 FUEL		444.10	
106536	03/14/2014	0652 SIMPLEXGRINNELL		427.00
	10-7-2010-3410-00 REPAIRS		427.00	
106537	03/14/2014	3555 SOUTH ROBESON VET CLINIC P A		1,644.01
	10-7-3050-3531-00 VET FEES		346.50	
	10-7-3050-3531-00 VET FEES		499.00	
	10-7-3050-3531-00 VET FEES		559.82	
	10-7-3050-3531-00 VET FEES		144.19	
	10-7-3050-3531-00 VET FEES		72.00	
	10-7-3050-3531-00 VET FEES		22.50	
106538	03/14/2014	3566 SPIRIT COMMUNICATIONS		54.40
	10-7-6010-3530-00 UTILITIES		54.40	
106539	03/14/2014	0548 THE DILLON HERALD		98.18
	10-7-7025-3009-00 ADVERTISING		98.18	
106540	03/14/2014	3574 THOMSON REUTERS - WEST		2,272.97
	10-7-2095-4102-00 LAW LIBRARY		341.55	
	10-7-2095-4102-00 LAW LIBRARY		1,931.42	
106541	03/14/2014	2974 TONY'S ROAD SERVICE		604.90
	10-7-4015-3010-00 AUTO EXPENSE		349.90	
	10-7-4015-3010-00 AUTO EXPENSE		255.00	
106542	03/14/2014	3159 TRADING POST		110.00
	10-7-3022-3210-00 FUEL		51.00	
	10-7-3022-3210-00 FUEL		59.00	
106543	03/14/2014	0571 TRICO WATER CO		312.33
	10-7-5095-4416-00 NE STRAT. ALLIANCE		312.33	
106544	03/14/2014	0444 UNIFIRST CORPORATION		72.30
	10-7-1020-3400-00 RENT		36.90	
	10-7-1020-3400-00 RENT		35.40	
106545	03/14/2014	0575 UNIFORMS BY JOHN		647.84
	10-7-3045-3520-00 UNIFORM ALLOWANCE		215.95	
	10-7-3045-3520-00 UNIFORM ALLOWANCE		86.38	
	10-7-3045-3520-00 UNIFORM ALLOWANCE		302.32	
	10-7-3045-3520-00 UNIFORM ALLOWANCE		43.19	
106546	03/14/2014	3528 WAGEWORKS, INC.		31.22
	10-2-0000-0084-00 EMPLOYEE MONEY PLUS W/H		31.22	
106547	03/14/2014	0663 XEROX CORP.		378.89
	10-7-1045-3410-00 REPAIRS		378.89	
	CHECK RUN: 1416	NUMBER OF CHECKS:	75	372,548.97
CHECK RUN: 1417				
106548	03/19/2014	3471 DUBOSE-ROBINSON, PC REAL ESTATE ESCROW		21,050.47
	10-7-4015-3049-00 CAPITAL PURCHASES		21,050.47	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		CHECK RUN: 1417 NUMBER OF CHECKS:	1	21,050.47
CHECK RUN: 1418				
2146	03/19/2014	0109 CITY OF DILLON		29,366.99
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	246.85	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	18,618.48	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	10,501.66	
2147	03/19/2014	1613 CLEVELAND DAVIS		201.11
	10-4-0100-0101-00	CURRENT TAXES	201.11	
2148	03/19/2014	1613 CORELOGIC		199.00
	10-4-0100-0101-00	CURRENT TAXES	199.00	
2149	03/19/2014	1838 DILLON COUNTY TREASURER		587.10
	10-4-0100-0101-00	CURRENT TAXES	128.07	
	10-4-0100-0101-00	CURRENT TAXES	232.93	
	10-4-0100-0101-00	CURRENT TAXES	226.10	
2150	03/19/2014	0161 DILLON COUNTY BOARD OF		466,029.54
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,373.11	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	314,241.62	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	150,414.81	
2151	03/19/2014	1613 EMERSON DERWOOD HYATT		289.70
	10-4-0100-0101-00	CURRENT TAXES	289.70	
2152	03/19/2014	1613 LERETA TAX SERVICES		1,650.68
	10-4-0100-0101-00	CURRENT TAXES	1,650.68	
2153	03/19/2014	0565 TOWN OF LAKE VIEW		6,258.39
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	242.22	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	3,804.52	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	2,211.65	
2154	03/19/2014	0566 TOWN OF LATTA		8,557.32
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	124.22	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	4,393.56	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	4,039.54	
		CHECK RUN: 1418 NUMBER OF CHECKS:	9	513,139.83
CHECK RUN: 1419				
* 106549	03/21/2014	2660 4S SIGN & SUPPLY, INC.		4,084.16
	10-7-3060-3480-00	SIGNS	4,084.16	
106550	03/21/2014	0390 ACE HARDWARE OF DILLON		727.82
	10-7-1020-3491-00	SUPPLIES	583.19	
	10-7-3035-3491-00	SUPPLIES	144.63	
106551	03/21/2014	3600 ADRIENNE SCOTT		112.00
	10-7-3045-3510-00	TRAVEL/TRAINING	112.00	
106552	03/21/2014	1577 A SEPTIC TANK SERVICE		500.00
	10-7-4015-3410-00	REPAIRS	500.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106553	03/21/2014	1701 AT&T		152.00
	91-7-6105-3530-03	UTILITIES	152.00	
106554	03/21/2014	1910 AT & T		0.00
			0.00	
106555	03/21/2014	1910 AT & T		0.00
			0.00	
106556	03/21/2014	1910 AT & T		5,938.43
	10-7-6025-3530-00	UTILITIES	507.10	
	10-7-6025-3530-00	UTILITIES	41.27	
	10-7-1010-3530-00	UTILITIES	204.61	
	10-7-1020-3530-00	UTILITIES	61.19	
	10-7-1020-3530-00	UTILITIES	1,853.46	
	10-7-1025-3530-00	UTILITIES	11.33	
	10-7-1030-3530-00	UTILITIES	131.28	
	10-7-1035-3530-00	UTILITIES	11.33	
	10-7-1045-3530-00	UTILITIES	49.98	
	10-7-1060-3530-00	UTILITIES	11.33	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	20.00	
	10-7-1095-4004-00	CITY COUNTY BUILDING	11.33	
	10-7-2010-3530-00	UTILITIES	127.39	
	10-7-2020-3530-00	UTILITIES	65.90	
	10-7-2025-3530-00	UTILITIES	52.38	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	138.09	
	10-7-3015-3530-00	UTILITIES	152.74	
	10-7-3020-3530-00	UTILITIES	79.90	
	10-7-3022-3530-00	UTILITIES	44.73	
	10-7-3023-3530-00	UTILITIES	49.75	
	10-7-3025-3530-00	UTILITIES	88.01	
	10-7-3030-3530-00	UTILITIES	22.45	
	10-7-3035-3530-00	UTILITIES	11.33	
	10-7-3035-3530-00	UTILITIES	149.38	
	10-7-3045-3530-00	UTILITIES	91.91	
	10-7-3050-3530-00	UTILITIES	3.10	
	10-7-3055-3530-00	UTILITIES	11.33	
	10-7-3060-3530-00	UTILITIES	1,072.22	
	10-7-3065-3530-00	UTILITIES	74.83	
	10-7-3095-4201-00	RESCUE SQUAD	39.45	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.24	
	10-7-4015-3530-00	UTILITIES	97.39	
	10-7-4020-3530-00	UTILITIES	38.25	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	63.64	
	10-7-5010-3530-00	UTILITIES	133.09	
	10-7-6015-3530-00	UTILITIES	167.60	
	10-7-6030-3530-00	UTILITIES	11.33	
	10-7-7025-3530-00	UTILITIES	33.76	
106557	03/21/2014	3571 AT&T		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
106558	03/21/2014	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	
106559	03/21/2014	2383 ADVANCED WORKSTATIONS IN EDUCATION,INC		8,748.00
	10-7-7095-4602-00	LIBRARY STATE AID	8,748.00	
106560	03/21/2014	0052 BARTELL'S FUNERAL HOME		200.00
	10-7-6095-4504-00	PAUPER BURIALS	200.00	
106561	03/21/2014	0055 BELLAMY TRANSPORT		265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
106562	03/21/2014	0060 BLACK'S TIRE SERVICE		60.81
	10-7-3035-3010-00	AUTO EXPENSE	60.81	
106563	03/21/2014	3512 BLUE RIBBON EQUINE SERVICES, LLC		392.20
	10-7-3050-3531-00	VET FEES	320.00	
	10-7-3050-3531-00	VET FEES	72.20	
106564	03/21/2014	0063 BOB BARKER COMPANY		120.64
	10-7-3045-3270-00	INMATE SUPPLIES	120.64	
106565	03/21/2014	2917 CARTRIDGE CENTER INC.		362.00
	10-7-3035-3491-00	SUPPLIES	362.00	
106566	03/21/2014	3601 CHRISTY SMITH		112.00
	10-7-3045-3510-00	TRAVEL/TRAINING	112.00	
106567	03/21/2014	1511 CITY OF DILLON WELLNESS CENTER		600.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-2-0000-0091-00 EMPLOYEE MEMBERSHIP DUES	600.00	
106568	03/21/2014	0120 COLONIAL LIFE & ACCIDENT INS		557.92
		10-2-0000-0094-00 EMPLOYEE COLONIAL LIFE W/H	557.92	
106569	03/21/2014	2393 COMMUNICATIONS TECHNOLGY		2,232.90
		10-7-3026-3491-00 SUPPLIES	289.17	
		10-7-3026-3491-00 SUPPLIES	674.73	
		10-7-3026-3410-00 REPAIRS	540.00	
		10-7-3026-3491-00 SUPPLIES	729.00	
106570	03/21/2014	0765 COMMUNITIES IN SCHOOLS		1,000.00
		10-7-1010-3510-00 TRAVEL/TRAINING	1,000.00	
106571	03/21/2014	3483 DARLINGTON COUNTY TREASURER		155.61
		91-7-6105-3530-03 UTILITIES	48.27	
		91-7-6120-3210-05 FUEL	107.34	
106572	03/21/2014	2904 DAVIS & BROWN		23.00
		10-7-4010-3491-00 SUPPLIES	23.00	
106573	03/21/2014	0142 DAVIS SERVICE CENTER		310.00
		10-7-3045-3010-00 AUTO EXPENSE	35.00	
		10-7-3035-3010-00 AUTO EXPENSE	175.00	
		10-7-3035-3010-00 AUTO EXPENSE	100.00	
106574	03/21/2014	0902 DERRICKS WINDOW TINT		50.00
		10-7-3035-3010-00 AUTO EXPENSE	50.00	
106575	03/21/2014	2133 DILLON COUNTY CLERK OF COURT		20.00
		10-7-4095-4305-00 PAVING GRANTS - C FUNDS	10.00	
		10-7-4095-4305-00 PAVING GRANTS - C FUNDS	10.00	
106576	03/21/2014	3087 DILLON COUNTY PUBLIC PRIVATE PARTNERSHIP		10,000.00
		10-7-1010-3380-00 PROF & CONTRACTUAL SERV	10,000.00	
106577	03/21/2014	0177 DILLON OIL SERVICE, INC.		197.66
		10-7-4010-3210-00 FUEL	17.50	
		10-7-3015-3010-00 AUTO EXPENSE	180.16	
106578	03/21/2014	3040 DOTTIE JONES		40.00
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	40.00	
106579	03/21/2014	3133 DSI METALS		3,182.30
		10-7-4015-3410-00 REPAIRS	3,182.30	
106580	03/21/2014	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
106581	03/21/2014	0089 DUKE ENERGY PROGRESS		22,063.95
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	147.23	
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	38.63	
		10-7-1020-3530-00 UTILITIES	17.90	
		10-7-1020-3530-00 UTILITIES	3,924.24	
		10-7-1025-3530-00 UTILITIES	79.52	
		10-7-1095-4004-00 CITY COUNTY BUILDING	1,902.52	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4006-00	ARMORY	506.42	
	10-7-1095-4015-00	ACCOMODATION TAX	214.44	
	10-7-3015-3530-00	UTILITIES	509.53	
	10-7-3020-3530-00	UTILITIES	444.39	
	10-7-3035-3530-00	UTILITIES	854.75	
	10-7-3045-3530-00	UTILITIES	4,137.54	
	10-7-3060-3530-00	UTILITIES	818.94	
	10-7-3065-3530-00	UTILITIES	185.78	
	10-7-4010-3530-00	UTILITIES	315.03	
	10-7-4015-3530-00	UTILITIES	425.64	
	10-7-4020-3530-00	UTILITIES	1,296.42	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	37.85	
	10-7-4095-4304-00	STREET LIGHTS	775.69	
	10-7-6010-3530-00	UTILITIES	264.40	
	10-7-6025-3530-00	UTILITIES	1,374.57	
	10-7-7010-3530-00	UTILITIES	2,770.26	
	10-7-7025-3530-00	UTILITIES	588.91	
	10-7-3023-3530-00	UTILITIES	301.47	
	10-7-4010-3530-00	UTILITIES	131.88	
106582	03/21/2014	0196 ED F. HODGES, INC.		24,288.50
	10-7-1095-4013-00	GASOLINE INVENTORY	24,288.50	
106583	03/21/2014	0207 EUGENE'S AUTO SALES		762.95
	10-7-3015-3010-00	AUTO EXPENSE	158.00	
	10-7-3015-3010-00	AUTO EXPENSE	125.00	
	10-7-3015-3010-00	AUTO EXPENSE	479.95	
106584	03/21/2014	0213 FIRST CITIZENS BANK		1,227,110.48
	20-7-0500-3300-00	INTEREST	9,952.08	
	20-7-0500-3360-00	PRINCIPAL	750,000.00	
	20-7-0500-3300-00	INTEREST	26,550.00	
	20-7-0500-3360-00	PRINCIPAL	195,000.00	
	20-7-0500-3300-00	INTEREST	25,260.27	
	20-7-0500-3360-00	PRINCIPAL	135,625.00	
	20-7-0500-3300-00	INTEREST	5,723.13	
	20-7-0500-3360-00	PRINCIPAL	79,000.00	
106585	03/21/2014	3383 FIVE STAR CHEVROLET		164.64
	10-7-5010-3010-00	AUTO EXPENSE	164.64	
106586	03/21/2014	1617 FRASIER TIRE SERVICE, INC		124.72
	10-7-3035-3010-00	AUTO EXPENSE	124.72	
106587	03/21/2014	0244 GWEN HYATT		823.03
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	823.03	
106588	03/21/2014	0806 HENRY SCHEIN, INC		449.71
	10-7-3015-3491-00	SUPPLIES	278.64	
	10-7-3015-3491-00	SUPPLIES	171.07	
106589	03/21/2014	0259 HERALD OFFICE SUPPLY		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106590	03/21/2014	0259 HERALD OFFICE SUPPLY		3,889.86
	10-7-1045-3491-00	SUPPLIES	25.59	
	10-7-3065-3410-00	REPAIRS	153.90	
	10-7-3050-3410-00	REPAIRS	42.27	
	91-7-6105-3491-03	SUPPLIES	194.38	
	91-7-6110-3491-02	SUPPLIES	131.70	
	91-7-6115-3491-04	SUPPLIES	29.14	
	10-7-7010-3491-00	SUPPLIES	367.09	
	10-7-3045-3410-00	REPAIRS	81.21	
	10-7-1030-3491-00	SUPPLIES	35.63	
	10-7-5010-3491-00	SUPPLIES	21.03	
	10-7-5010-3491-00	SUPPLIES	188.73	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-1050-3491-00	SUPPLIES	1,474.68	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-3025-3491-00	SUPPLIES	73.44	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-3035-3410-00	REPAIRS	113.67	
	10-7-3035-3491-00	SUPPLIES	51.71	
	10-7-3035-3491-00	SUPPLIES	135.13	
	10-7-3035-3491-00	SUPPLIES	261.30	
	10-7-3035-3491-00	SUPPLIES	58.80	
	10-7-1030-3491-00	SUPPLIES	77.76	
	10-7-1030-3491-00	SUPPLIES	35.63	
	10-7-1030-3410-00	REPAIRS	42.27	
106591	03/21/2014	1766 HILTON MYRTLE BEACH RESORT		947.52
	10-7-3045-3510-00	TRAVEL/TRAINING	947.52	
106592	03/21/2014	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
106593	03/21/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		66.96
	10-7-3035-3491-00	SUPPLIES	66.96	
106594	03/21/2014	0272 INGRAM LIBRARY SERVICES		834.79
	10-7-7095-4602-00	LIBRARY STATE AID	11.69	
	10-7-7095-4602-00	LIBRARY STATE AID	452.12	
	10-7-7095-4602-00	LIBRARY STATE AID	49.27	
	10-7-7095-4602-00	LIBRARY STATE AID	135.34	
	10-7-7095-4602-00	LIBRARY STATE AID	58.16	
	10-7-7095-4602-00	LIBRARY STATE AID	58.21	
	10-7-7095-4602-00	LIBRARY STATE AID	70.00	
106595	03/21/2014	0273 INSTITUTION FOOD HOUSE,INC		5,024.93
	10-7-3045-3240-00	INMATE FOOD	5,024.93	
106596	03/21/2014	0290 JOHN D. SAPP		112.00
	10-7-3045-3510-00	TRAVEL/TRAINING	112.00	
106597	03/21/2014	0300 KELLY'S QUIK PRINT, INC.		232.20

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		91-7-6110-3491-02 SUPPLIES	153.36	
		10-7-3035-3491-00 SUPPLIES	78.84	
106598	03/21/2014	2465 LARRY ABRAHAM		38.86
		10-7-3035-3010-00 AUTO EXPENSE	38.86	
106599	03/21/2014	0327 LEE COUNTY LANDFILL, SC, LLC		35,065.50
		10-7-4015-3509-00 TRASH COST	35,065.50	
106600	03/21/2014	0644 LEXISNEXIS RISK DATA MANAGEMENT, INC.		108.00
		10-7-3035-3491-00 SUPPLIES	108.00	
106601	03/21/2014	2609 MALCOLM GEORGE		187.76
		10-7-3045-3510-00 TRAVEL/TRAINING	187.76	
106602	03/21/2014	0379 MORRELL TIRE SERVICE,INC.		172.08
		10-7-3035-3010-00 AUTO EXPENSE	37.45	
		10-7-3035-3010-00 AUTO EXPENSE	50.14	
		10-7-3035-3010-00 AUTO EXPENSE	43.53	
		10-7-3035-3010-00 AUTO EXPENSE	40.96	
106603	03/21/2014	0380 MOTOROLA - PALMETTO 800		2,640.92
		10-7-3035-3530-00 UTILITIES	55.40	
		10-7-3035-3530-00 UTILITIES	2,437.78	
		10-7-3020-3530-00 UTILITIES	147.74	
106604	03/21/2014	3072 NAPA		30.20
		10-7-4010-3491-00 SUPPLIES	30.20	
106605	03/21/2014	0780 NC CHILD SUPPORT		132.92
		10-2-0000-0087-00 EMPLOYEE CHILD SUP W/H	132.92	
106606	03/21/2014	0404 PAMELA T. JOHNSON		112.00
		10-7-3045-3510-00 TRAVEL/TRAINING	112.00	
106607	03/21/2014	0409 PEE DEE ELECTRIC COOP.INC.		138.67
		10-7-4020-3530-00 UTILITIES	138.67	
106608	03/21/2014	3606 PETER SNIPES		40.00
		10-7-4010-3410-00 REPAIRS	40.00	
106609	03/21/2014	0427 POSTMASTER		84.00
		10-7-1025-3350-00 POSTAGE	84.00	
106610	03/21/2014	0642 POWER PRO TECH SERVICES, INC		163.32
		10-7-3060-3410-00 REPAIRS	163.32	
106611	03/21/2014	2021 PRICE'S FURNITURE		25.00
		10-7-2010-3491-00 SUPPLIES	25.00	
106612	03/21/2014	2799 RICK'S AUTO & ELECTRIC		92.40
		10-7-3035-3010-00 AUTO EXPENSE	92.40	
106613	03/21/2014	0453 ROBERT E. BUCY		107.59
		10-7-3035-3010-00 AUTO EXPENSE	86.35	
		10-7-3035-3510-00 TRAVEL/TRAINING	21.24	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106614	03/21/2014	0499 SAN-GLO GLASS, INC.		495.61
	10-7-3035-3010-00	AUTO EXPENSE	227.23	
	10-7-3035-3010-00	AUTO EXPENSE	268.38	
106615	03/21/2014	1679 SARAH WHITE-SAMUEL		188.68
	10-7-3045-3510-00	TRAVEL/TRAINING	188.68	
106616	03/21/2014	0501 SCATT		75.00
	10-7-1045-3510-00	TRAVEL/TRAINING	75.00	
106617	03/21/2014	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
106618	03/21/2014	0480 SC DEPARTMENT OF REVENUE		565.35
	10-7-3015-3210-00	FUEL	9.38	
	10-7-3020-3210-00	FUEL	16.31	
	10-7-3025-3210-00	FUEL	2.94	
	10-7-4010-3210-00	FUEL	127.68	
	10-7-4015-3210-00	FUEL	409.04	
106619	03/21/2014	0533 SC DEPT OF HEALTH & HUMAN		13,109.00
	10-7-6095-4505-00	INDIGENT MEDICAL CARE	13,109.00	
106620	03/21/2014	0682 SOUTH CAROLINA MONEYPLUS		42.30
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	42.30	
106621	03/21/2014	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
106622	03/21/2014	0506 SC SECRETARY OF STATE		25.00
	10-7-2025-3510-00	TRAVEL/TRAINING	25.00	
106623	03/21/2014	1063 SECURITY LIFE OF DENVER		47.00
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	47.00	
106624	03/21/2014	2549 S&ME, INC.		831.00
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	831.00	
106625	03/21/2014	0519 SOUTHEAST FARM EQUIPMENT		557.26
	10-7-4010-3410-00	REPAIRS	557.26	
106626	03/21/2014	2928 SPRINT		80.69
	10-7-3050-3530-00	UTILITIES	27.85	
	10-7-3045-3530-00	UTILITIES	12.64	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.20	
106627	03/21/2014	0537 SUBURBAN PROPANE		2,305.27
	10-7-3025-3530-00	UTILITIES	2,305.27	
106628	03/21/2014	0541 TAYLOR AUTO PARTS		44.26
	10-7-3021-3010-00	AUTO EXPENSE	44.26	
106629	03/21/2014	1931 TERRY MCARTHUR		196.73
	10-7-3045-3510-00	TRAVEL/TRAINING	196.73	
106630	03/21/2014	0553 THE STATE		524.03

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		45-7-5014-3380-95 CAPITAL PURCHASES - ENG FEES	524.03	
106631	03/21/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		703.60
		10-7-5010-3530-00 UTILITIES	174.00	
		10-7-2010-3530-00 UTILITIES	529.60	
106632	03/21/2014	3603 TIME WARNER CABLE		3,795.00
		10-7-4015-3410-00 REPAIRS	3,795.00	
106633	03/21/2014	0609 TIRE CLEAN & RECYCLE		917.43
		10-7-4095-4306-00 WASTE TIRE GRANT	917.43	
106634	03/21/2014	2974 TONY'S ROAD SERVICE		817.03
		10-7-4015-3010-00 AUTO EXPENSE	562.03	
		10-7-4015-3010-00 AUTO EXPENSE	255.00	
106635	03/21/2014	0571 TRICO WATER CO		53.38
		10-7-4020-3530-00 UTILITIES	24.75	
		10-7-3026-3530-00 UTILITIES	28.63	
106636	03/21/2014	0746 TURNER'S AUTO & TRUCK REPAIR		725.61
		10-7-3035-3010-00 AUTO EXPENSE	161.61	
		10-7-3035-3010-00 AUTO EXPENSE	88.20	
		10-7-3035-3010-00 AUTO EXPENSE	387.60	
		10-7-3035-3010-00 AUTO EXPENSE	88.20	
106637	03/21/2014	0444 UNIFIRST CORPORATION		70.80
		10-7-1020-3400-00 RENT	35.40	
		10-7-1020-3400-00 RENT	35.40	
106638	03/21/2014	2913 US POSTAL SERVICE		307.35
		10-7-1025-3350-00 POSTAGE	307.35	
106639	03/21/2014	0605 VERIZON WIRELESS		2,705.32
		10-7-7010-3530-00 UTILITIES	199.47	
		10-7-6025-3530-00 UTILITIES	152.59	
		10-7-1035-3530-00 UTILITIES	225.84	
		10-7-3035-3530-00 UTILITIES	2,127.42	
106640	03/21/2014	3528 WAGEWORKS, INC.		29.88
		10-2-0000-0084-00 EMPLOYEE MONEY PLUS W/H	29.88	
106641	03/21/2014	0590 WAYNE KIRBY		10.61
		10-7-3035-3510-00 TRAVEL/TRAINING	10.61	
106642	03/21/2014	0627 WILLIAM K STEPHENSON, JR.		75.00
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	75.00	
106643	03/21/2014	0596 WILMER ARNETTE		1,200.00
		10-7-3035-3400-00 RENT	500.00	
		40-7-3036-3400-82 RENT	700.00	
106644	03/21/2014	1341 WINDSTREAM		0.00
			0.00	
106645	03/21/2014	1341 WINDSTREAM		131.65

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3025-3530-00 UTILITIES		11.00	
	10-7-1020-3530-00 UTILITIES		16.77	
	10-7-1010-3530-00 UTILITIES		9.19	
	10-7-1020-3530-00 UTILITIES		9.19	
	10-7-6025-3530-00 UTILITIES		22.35	
	10-7-1010-3530-00 UTILITIES		16.40	
	10-7-1020-3530-00 UTILITIES		1.35	
	10-7-1030-3530-00 UTILITIES		0.12	
	10-7-1060-3530-00 UTILITIES		0.76	
	10-7-2010-3530-00 UTILITIES		4.75	
	10-7-2020-3530-00 UTILITIES		4.19	
	10-7-2025-3530-00 UTILITIES		1.41	
	10-7-3015-3530-00 UTILITIES		0.13	
	10-7-3035-3530-00 UTILITIES		2.93	
	10-7-3045-3530-00 UTILITIES		0.24	
	10-7-3050-3530-00 UTILITIES		6.31	
	10-7-3055-3530-00 UTILITIES		0.20	
	10-7-3060-3530-00 UTILITIES		6.69	
	10-7-3065-3530-00 UTILITIES		0.05	
	10-7-4020-3530-00 UTILITIES		0.63	
	10-7-5010-3530-00 UTILITIES		5.57	
	10-7-6015-3530-00 UTILITIES		8.31	
	10-7-6030-3530-00 UTILITIES		1.50	
	10-7-7025-3530-00 UTILITIES		1.61	
106646	03/21/2014	3260 WOODS & WATER OUTDOOR SUPPLIES, INC		3,078.00
	40-7-3036-3491-82 SUPPLIES		3,078.00	
106647	03/21/2014	0663 XEROX CORP.		394.12
	10-7-7010-4005-00 COMPUTER SERVICES		193.63	
	10-7-7010-4005-00 COMPUTER SERVICES		200.49	
106648	03/21/2014	0603 YOLANDA MCCORMICK		597.17
	10-7-7095-4602-00 LIBRARY STATE AID		597.17	
	CHECK RUN: 1419	NUMBER OF CHECKS:	100	1,401,853.38
CHECK RUN: 1420				
106649	03/28/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00 RETIREES HEALTH INSURANCE		45.90	
106650	03/28/2014	3291 AARP MEDICARE RX PREFERRED		22.20
	10-7-1095-4008-00 RETIREES HEALTH INSURANCE		22.20	
106651	03/28/2014	3291 AARP MEDICARE RX PREFERRED		45.90
	10-7-1095-4008-00 RETIREES HEALTH INSURANCE		45.90	
106652	03/28/2014	0390 ACE HARDWARE OF DILLON		346.06
	10-7-4010-3410-00 REPAIRS		87.34	
	10-7-4010-3410-00 REPAIRS		30.21	
	10-7-1020-3410-00 REPAIRS		17.26	
	10-7-7025-3491-00 SUPPLIES		21.14	
	10-7-1020-3491-00 SUPPLIES		190.11	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106653	03/28/2014	0010 AGRI SOUTH, INC.		909.74
	10-7-4015-3491-00	SUPPLIES	909.74	
106654	03/28/2014	3335 AIRGAS USA, LLC		437.70
	10-7-4015-3491-00	SUPPLIES	130.66	
	10-7-3015-3491-00	SUPPLIES	307.04	
106655	03/28/2014	3428 JAMES ALLEN POWERS		217.74
	10-7-4015-3410-00	REPAIRS	217.74	
106656	03/28/2014	0024 ALVIN NOBLES		2,000.00
	10-7-4020-3400-00	RENT	2,000.00	
106657	03/28/2014	1910 AT & T		1,003.39
	10-7-7010-3530-00	UTILITIES	156.43	
	10-7-7010-3530-00	UTILITIES	234.52	
	10-7-6025-3530-00	UTILITIES	46.85	
	10-7-6025-3530-00	UTILITIES	41.27	
	10-7-6010-3530-00	UTILITIES	524.32	
106658	03/28/2014	3525 AT&T		609.38
	10-7-3045-3530-00	UTILITIES	435.27	
	10-7-3060-3530-00	UTILITIES	174.11	
106659	03/28/2014	3572 AT&T		0.00
			0.00	
106660	03/28/2014	3572 AT&T		2,653.85
	10-7-1010-3530-00	UTILITIES	211.54	
	10-7-1025-3530-00	UTILITIES	96.15	
	10-7-1030-3530-00	UTILITIES	115.38	
	10-7-1035-3530-00	UTILITIES	134.62	
	10-7-1040-3530-00	UTILITIES	76.92	
	10-7-1045-3530-00	UTILITIES	173.08	
	10-7-1050-3530-00	UTILITIES	19.23	
	10-7-1060-3530-00	UTILITIES	96.15	
	10-7-2010-3530-00	UTILITIES	346.15	
	10-7-2020-3530-00	UTILITIES	211.56	
	10-7-2025-3530-00	UTILITIES	115.38	
	10-7-2095-4101-00	JUDGE EXPENSE	134.62	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	19.23	
	10-7-2095-4102-00	LAW LIBRARY	19.23	
	10-7-3010-3530-00	UTILITIES	57.69	
	10-7-3035-3530-00	UTILITIES	384.62	
	10-7-3045-3530-00	UTILITIES	192.31	
	10-7-3055-3530-00	UTILITIES	38.46	
	10-7-3060-3530-00	UTILITIES	38.46	
	10-7-3065-3530-00	UTILITIES	76.92	
	10-7-4010-3530-00	UTILITIES	19.23	
	10-7-6030-3530-00	UTILITIES	76.92	
106661	03/28/2014	2895 BAILEY'S PEST CONTROL		430.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-1020-3040-00 BUILDING MAINTENANCE	430.00	
106662	03/28/2014	0673 BAKER OFFICE SOLUTION LLP		204.98
		10-7-2020-3410-00 REPAIRS	136.40	
		10-7-2020-3410-00 REPAIRS	68.58	
106663	03/28/2014	0051 BARRY'S OUTDOOR POWER EQUIP.		102.46
		10-7-5095-4409-00 LITTLE PEE DEE RIVER COMM	102.46	
106664	03/28/2014	0060 BLACK'S TIRE SERVICE		2,230.26
		10-7-4010-3010-00 AUTO EXPENSE	1,360.88	
		10-7-4010-3010-00 AUTO EXPENSE	674.66	
		10-7-3035-3010-00 AUTO EXPENSE	22.51	
		10-7-4010-3410-00 REPAIRS	81.95	
		10-7-1010-3010-00 AUTO EXPENSE	90.26	
106665	03/28/2014	0061 BLANCHARD MACHINERY		819.73
		10-7-4015-3410-00 REPAIRS	69.16	
		10-7-4015-3410-00 REPAIRS	(359.81)	
		10-7-4015-3410-00 REPAIRS	(779.05)	
		10-7-4015-3410-00 REPAIRS	188.64	
		10-7-4010-3410-00 REPAIRS	94.57	
		10-7-4010-3410-00 REPAIRS	292.62	
		10-7-4015-3410-00 REPAIRS	125.31	
		10-7-4015-3410-00 REPAIRS	173.91	
		10-7-4015-3410-00 REPAIRS	291.31	
		10-7-4015-3410-00 REPAIRS	723.07	
106666	03/28/2014	0062 BLUE CROSS BLUE SHIELD		383.06
		10-7-1095-4008-00 RETIREES HEALTH INSURANCE	383.06	
106667	03/28/2014	0063 BOB BARKER COMPANY		304.32
		10-7-3045-3270-00 INMATE SUPPLIES	304.32	
106668	03/28/2014	0068 BOYKIN & MUNNERLYN ARCHITECTS		604.71
		10-7-1020-3380-00 PROF & CONTRACTUAL SERV	604.71	
106669	03/28/2014	0881 BUDGET AND CONTROL BOARD		112.00
		10-7-3060-3410-00 REPAIRS	112.00	
106670	03/28/2014	0083 CARL'S FOOD CENTER		25.61
		10-7-3015-3536-00 CONTRIBUTION EXPENSES	17.33	
		10-7-3015-3536-00 CONTRIBUTION EXPENSES	8.28	
106671	03/28/2014	1198 CAROLINA FRESH FOODS		137.92
		10-7-3045-3240-00 INMATE FOOD	137.92	
106672	03/28/2014	0109 CITY OF DILLON		3,027.00
		40-7-3095-4205-82 COUNTY DRUG FUND	3,027.00	
106673	03/28/2014	3295 COASTAL GAS SERVICES		934.20
		10-7-4010-3530-00 UTILITIES	615.60	
		10-7-4015-3530-00 UTILITIES	318.60	
106674	03/28/2014	0121 COMMERCIAL DIESEL SERVICE		795.16

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3023-3010-00	AUTO EXPENSE	795.16	
106675	03/28/2014	3597 CONWAY FORD		289.54
	10-7-3015-3010-00	AUTO EXPENSE	289.54	
106676	03/28/2014	1796 DANA SAFETY SUPPLY		234.63
	10-7-3045-3491-00	SUPPLIES	234.63	
106677	03/28/2014	1041 DARLINGTON PACKING COMPANY		1,505.01
	10-7-3045-3240-00	INMATE FOOD	564.76	
	10-7-3045-3240-00	INMATE FOOD	827.06	
	10-7-3045-3240-00	INMATE FOOD	113.19	
106678	03/28/2014	0142 DAVIS SERVICE CENTER		179.00
	10-7-3035-3010-00	AUTO EXPENSE	78.00	
	10-7-3035-3010-00	AUTO EXPENSE	101.00	
106679	03/28/2014	0658 DELL COMPUTER CORP.		476.22
	10-7-7010-3410-00	REPAIRS	136.06	
	10-7-7010-3410-00	REPAIRS	340.16	
106680	03/28/2014	0146 DELL MARKETING L.P.		1,385.59
	10-7-2020-3491-00	SUPPLIES	27.86	
	10-7-2020-3491-00	SUPPLIES	1,357.73	
106681	03/28/2014	0902 DERRICKS WINDOW TINT		130.00
	10-7-3035-3010-00	AUTO EXPENSE	130.00	
106682	03/28/2014	0171 DILLON FAMILY MEDICINE, PA		285.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	210.00	
	10-7-4015-2020-00	MEDICAL	75.00	
106683	03/28/2014	0175 DILLON INTERNAL MEDICINE		495.00
	10-7-3045-2020-00	MEDICAL	495.00	
106684	03/28/2014	3079 DILLON MEAT CENTER		100.81
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	82.28	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	18.53	
106685	03/28/2014	3470 DILLON REALTY		450.00
	91-7-6120-3400-05	RENT	450.00	
106686	03/28/2014	1596 DILLON WOOD WORKS		170.13
	10-7-4015-3410-00	REPAIRS	170.13	
106687	03/28/2014	0183 DILMAR OIL COMPANY, INC.		0.00
			0.00	
106688	03/28/2014	0183 DILMAR OIL COMPANY, INC.		1,734.02
	10-7-4015-3491-00	SUPPLIES	799.66	
	10-7-3021-3210-00	FUEL	59.26	
	10-7-3021-3210-00	FUEL	41.29	
	10-7-3021-3210-00	FUEL	48.92	
	10-7-3021-3210-00	FUEL	56.31	
	10-7-3021-3210-00	FUEL	48.73	
	10-7-3021-3210-00	FUEL	41.23	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3021-3210-00	FUEL	40.74	
	10-7-3021-3210-00	FUEL	73.29	
	10-7-3021-3210-00	FUEL	41.84	
	10-7-3021-3210-00	FUEL	69.19	
	10-7-3021-3210-00	FUEL	55.90	
	10-7-3021-3210-00	FUEL	45.65	
	10-7-4015-3491-00	SUPPLIES	312.01	
106689	03/28/2014	1067 DIRECT SPORTS		321.01
	10-7-7025-3491-00	SUPPLIES	321.01	
106690	03/28/2014	0089 DUKE ENERGY PROGRESS		358.08
	10-7-3022-3530-00	UTILITIES	350.93	
	10-7-4095-4304-00	STREET LIGHTS	7.15	
106691	03/28/2014	0204 EMBASSY SUITES		520.80
	10-7-6030-3510-00	TRAVEL/TRAINING	520.80	
106692	03/28/2014	0208 WEX BANK		2,346.15
	10-7-3015-3210-00	FUEL	1,577.58	
	10-7-3023-3210-00	FUEL	387.01	
	10-7-3025-3210-00	FUEL	203.39	
	10-7-3035-3210-00	FUEL	178.17	
106693	03/28/2014	3558 FIRE SAFETY USA		2,965.00
	10-7-3065-3491-00	SUPPLIES	799.00	
	10-7-3065-3491-00	SUPPLIES	326.00	
	10-7-3065-3491-00	SUPPLIES	265.00	
	10-7-3026-3491-00	SUPPLIES	1,575.00	
106694	03/28/2014	1943 FIRST BANK		1,311.92
	10-7-5010-3491-00	SUPPLIES	18.62	
	10-7-5010-3510-00	TRAVEL/TRAINING	1,293.30	
106695	03/28/2014	1572 FLORENCE TRUCK CENTER		1,527.30
	10-7-4015-3010-00	AUTO EXPENSE	228.32	
	10-7-4015-3010-00	AUTO EXPENSE	123.37	
	10-7-4015-3010-00	AUTO EXPENSE	24.86	
	10-7-4015-3010-00	AUTO EXPENSE	158.86	
	10-7-4015-3010-00	AUTO EXPENSE	991.89	
106696	03/28/2014	1665 GALE GROUP		122.20
	10-7-7095-4602-00	LIBRARY STATE AID	74.22	
	10-7-7095-4602-00	LIBRARY STATE AID	47.98	
106697	03/28/2014	0236 GIGNILLIAT,SAVITZ,& BETTIS, LLP		56.25
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	56.25	
106698	03/28/2014	0695 GRAND STRAND REGIONAL MEDICAL		420.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	420.00	
106699	03/28/2014	3604 HAMPTON INN & SUITES MURFREESBORO		1,445.86
	10-7-3035-3510-00	TRAVEL/TRAINING	1,445.86	
106700	03/28/2014	3529 HANNA ENGINEERING, LLC		19,618.79

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	45-7-5014-3380-95	CAPITAL PURCHASES - ENG FEES	19,618.79	
106701	03/28/2014	0664 HARBOR FREIGHT TOOLS		25.43
	10-7-1020-3491-00	SUPPLIES	25.43	
106702	03/28/2014	0255 HAYES HARDWARE		19.09
	10-7-3022-3491-00	SUPPLIES	19.09	
106703	03/28/2014	0806 HENRY SCHEIN, INC		1,328.78
	10-7-3015-3491-00	SUPPLIES	672.84	
	10-7-3015-3491-00	SUPPLIES	655.94	
106704	03/28/2014	0259 HERALD OFFICE SUPPLY		1,763.33
	10-7-3035-3491-00	SUPPLIES	31.27	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-1030-3491-00	SUPPLIES	464.40	
	10-7-1010-3410-00	REPAIRS	81.21	
	10-7-2020-3410-00	REPAIRS	51.17	
	10-7-1010-3491-00	SUPPLIES	142.69	
	10-7-1010-3491-00	SUPPLIES	88.17	
	10-7-2020-3410-00	REPAIRS	51.17	
	10-7-2020-3410-00	REPAIRS	51.17	
	10-7-1010-3491-00	SUPPLIES	496.69	
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-1010-3491-00	SUPPLIES	214.66	
106705	03/28/2014	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,477.44
	10-7-3045-3491-00	SUPPLIES	694.44	
	10-7-3045-3491-00	SUPPLIES	82.08	
	10-1-0000-0056-00	SUPPLIES INVENTORY	627.48	
	10-7-3021-3491-00	SUPPLIES	73.44	
106706	03/28/2014	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
106707	03/28/2014	0272 INGRAM LIBRARY SERVICES		1,961.18
	10-7-7095-4602-00	LIBRARY STATE AID	89.01	
	10-7-7095-4602-00	LIBRARY STATE AID	15.34	
	10-7-7095-4602-00	LIBRARY STATE AID	21.89	
	10-7-7095-4602-00	LIBRARY STATE AID	165.10	
	10-7-7095-4602-00	LIBRARY STATE AID	399.44	
	10-7-7095-4602-00	LIBRARY STATE AID	122.13	
	10-7-7095-4602-00	LIBRARY STATE AID	8.75	
	10-7-7095-4602-00	LIBRARY STATE AID	90.50	
	10-7-7095-4602-00	LIBRARY STATE AID	20.73	
	10-7-7095-4602-00	LIBRARY STATE AID	8.98	
	10-7-7095-4602-00	LIBRARY STATE AID	41.24	
	10-7-7095-4602-00	LIBRARY STATE AID	103.98	
	10-7-7095-4602-00	LIBRARY STATE AID	261.40	
	10-7-7095-4602-00	LIBRARY STATE AID	34.53	
	10-7-7095-4602-00	LIBRARY STATE AID	10.06	
	10-7-7095-4602-00	LIBRARY STATE AID	54.92	
	10-7-7095-4602-00	LIBRARY STATE AID	29.68	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	46.57	
	10-7-7095-4602-00	LIBRARY STATE AID	114.12	
	10-7-7095-4602-00	LIBRARY STATE AID	305.89	
	10-7-7095-4602-00	LIBRARY STATE AID	16.92	
106708	03/28/2014	0913 INMARSAT		70.47
	10-7-3065-3530-00	UTILITIES	70.47	
106709	03/28/2014	0273 INSTITUTION FOOD HOUSE,INC		4,295.58
	10-7-3045-3240-00	INMATE FOOD	5,183.05	
	10-7-3045-3240-00	INMATE FOOD	(38.28)	
	10-7-3045-3240-00	INMATE FOOD	(705.12)	
	10-7-3045-3240-00	INMATE FOOD	(38.28)	
	10-7-3045-3240-00	INMATE FOOD	(105.79)	
106710	03/28/2014	2657 J AND S WELDING		350.00
	10-7-3015-3010-00	AUTO EXPENSE	350.00	
106711	03/28/2014	3605 JIMMY JACKSON		253.00
	10-7-3035-3510-00	TRAVEL/TRAINING	253.00	
106712	03/28/2014	0276 J & J SERVICE CENTER		132.97
	10-7-4010-3010-00	AUTO EXPENSE	132.97	
106713	03/28/2014	0645 JOE SUGAR'S		203.14
	10-7-7025-3520-00	UNIFORM ALLOWANCE	203.14	
106714	03/28/2014	0742 JULIAN WATER TECH & SRVS., INC		540.00
	10-7-1020-3410-00	REPAIRS	440.00	
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	
106715	03/28/2014	0327 LEE COUNTY LANDFILL, SC, LLC		31,641.78
	10-7-4015-3509-00	TRASH COST	31,641.78	
106716	03/28/2014	3482 MARLBORO COUNTY		4.74
	91-7-6100-3530-01	UTILITIES	4.74	
106717	03/28/2014	0885 MAVIS JONES		43.68
	10-7-7010-3510-00	TRAVEL/TRAINING	43.68	
106718	03/28/2014	1749 MCNAIR LAW FIRM, P.A.		4,165.04
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	2,684.91	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	67.50	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	1,337.63	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	75.00	
106719	03/28/2014	0373 MILLER PLUMBING & ELECTRIC CO		965.00
	10-7-3045-3410-00	REPAIRS	165.00	
	10-7-4020-3410-00	REPAIRS	800.00	
106720	03/28/2014	1737 MORNING NEWS		182.00
	10-7-7010-3030-00	BOOKS	182.00	
106721	03/28/2014	0379 MORRELL TIRE SERVICE,INC.		261.64
	10-7-3035-3010-00	AUTO EXPENSE	45.72	
	10-7-3035-3010-00	AUTO EXPENSE	57.72	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3010-00	AUTO EXPENSE	60.00	
	10-7-3035-3010-00	AUTO EXPENSE	98.20	
106722	03/28/2014	3072 NAPA		257.46
	10-7-4010-3410-00	REPAIRS	112.78	
	10-7-4010-3010-00	AUTO EXPENSE	24.88	
	10-7-4010-3491-00	SUPPLIES	16.83	
	10-7-4010-3010-00	AUTO EXPENSE	7.54	
	10-7-4010-3010-00	AUTO EXPENSE	16.01	
	10-7-4010-3491-00	SUPPLIES	62.72	
	10-7-4010-3010-00	AUTO EXPENSE	16.70	
106723	03/28/2014	3545 NATHAN SCALES		183.45
	91-7-6110-3510-02	TRAVEL/TRAINING	183.45	
106724	03/28/2014	0387 NATIONAL MEDICAL SERVICES,INC		561.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	561.00	
106725	03/28/2014	1674 NESBITT SURVEYING CO., INC.		500.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	500.00	
106726	03/28/2014	0430 NU-LIFE ENVIR., INC.		93.83
	10-7-4015-3010-00	AUTO EXPENSE	93.83	
106727	03/28/2014	2288 O'REILLY AUTO PARTS		64.76
	10-7-3015-3010-00	AUTO EXPENSE	32.38	
	10-7-3015-3010-00	AUTO EXPENSE	32.38	
106728	03/28/2014	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
106729	03/28/2014	0432 QS/1 DATA SYSTEMS		1,808.14
	10-7-1095-4005-00	COMPUTER SERVICES	1,052.62	
	10-7-1095-4005-00	COMPUTER SERVICES	755.52	
106730	03/28/2014	0438 RANDY GRIMSLEY		7.40
	10-7-3015-3350-00	POSTAGE	7.40	
106731	03/28/2014	1099 RECORDED BOOKS		126.88
	10-7-7095-4602-00	LIBRARY STATE AID	126.88	
106732	03/28/2014	0453 ROBERT E. BUCY		253.00
	10-7-3035-3510-00	TRAVEL/TRAINING	253.00	
106733	03/28/2014	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		482.22
	10-7-3045-3240-00	INMATE FOOD	185.54	
	10-7-3045-3240-00	INMATE FOOD	296.68	
106734	03/28/2014	0487 SC ELECTRIC & GAS CO		195.56
	10-7-3015-3530-00	UTILITIES	195.56	
106735	03/28/2014	0893 SC LIBRARY ASSOCIATION		55.00
	10-7-7010-3510-00	TRAVEL/TRAINING	55.00	
106736	03/28/2014	0512 SHONEY'S OF DILLON		249.56
	10-7-3065-3510-00	TRAVEL/TRAINING	249.56	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
106737	03/28/2014	2871 SHRED360		77.00
	10-7-1010-3410-00	REPAIRS	77.00	
106738	03/28/2014	2756 SIGNS UNLIMITED OF SC, LLC		182.50
	10-7-5010-3410-00	REPAIRS	182.50	
106739	03/28/2014	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
106740	03/28/2014	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		4,248.00
	10-7-4015-3509-00	TRASH COST	2,116.80	
	10-7-4015-3509-00	TRASH COST	2,131.20	
106741	03/28/2014	2928 SPRINT		89.81
	10-7-6025-3530-00	UTILITIES	54.02	
	10-7-6025-3530-00	UTILITIES	15.38	
	10-7-6025-3530-00	UTILITIES	20.41	
106742	03/28/2014	0715 STAR AIR SYSTEMS		595.98
	10-7-3021-3410-00	REPAIRS	595.98	
106743	03/28/2014	0537 SUBURBAN PROPANE		1,734.20
	10-7-3023-3530-00	UTILITIES	1,734.20	
106744	03/28/2014	3585 TECHNOLOGY SOLUTIONS OF CHARLESTON		15,518.75
	10-7-3045-3049-00	CAPITAL PURCHASES	15,518.75	
106745	03/28/2014	1867 TIME WARNER CABLE - SOUTH CAROLINA		189.94
	10-7-4015-3530-00	UTILITIES	189.94	
106746	03/28/2014	3523 TIRE TOWN		1,330.56
	10-7-4010-3010-00	AUTO EXPENSE	300.24	
	10-7-4015-3010-00	AUTO EXPENSE	1,030.32	
106747	03/28/2014	3409 TOLEDO CAROLINA, INC.		2,955.90
	10-7-4015-3048-00	NONCAPITAL PURCHASES	2,955.90	
106748	03/28/2014	2974 TONY'S ROAD SERVICE		1,630.53
	10-7-4015-3010-00	AUTO EXPENSE	97.64	
	10-7-4015-3010-00	AUTO EXPENSE	583.29	
	10-7-4015-3010-00	AUTO EXPENSE	482.10	
	10-7-4015-3410-00	REPAIRS	467.50	
106749	03/28/2014	0565 TOWN OF LAKE VIEW		10,000.00
	10-7-7025-3015-00	ALLOCATION PAYMENTS	10,000.00	
106750	03/28/2014	3159 TRADING POST		56.50
	10-7-3022-3210-00	FUEL	56.50	
106751	03/28/2014	0571 TRICO WATER CO		540.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	540.00	
106752	03/28/2014	0712 TROY JONES		253.00
	10-7-3035-3510-00	TRAVEL/TRAINING	253.00	
106753	03/28/2014	0746 TURNER'S AUTO & TRUCK REPAIR		228.49

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3010-00	AUTO EXPENSE	228.49	
106754	03/28/2014	0444 UNIFIRST CORPORATION		857.64
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.61	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	83.66	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.61	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	83.66	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.61	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	83.66	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.61	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	83.66	
	10-7-1020-3400-00	RENT	35.40	
106755	03/28/2014	2196 VALERIE GRAVES		212.50
	10-7-6030-3510-00	TRAVEL/TRAINING	212.50	
106756	03/28/2014	0585 WALMART COMMUNITY BRC		1,399.35
	10-7-1010-3491-00	SUPPLIES	31.22	
	10-7-3060-3491-00	SUPPLIES	582.60	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	153.80	
	10-7-3015-3491-00	SUPPLIES	157.42	
	10-7-4020-3491-00	SUPPLIES	32.34	
	10-7-3065-3491-00	SUPPLIES	91.67	
	10-7-3050-3491-00	SUPPLIES	136.46	
	10-7-3045-3491-00	SUPPLIES	213.84	
106757	03/28/2014	0872 WEBSTER'S RADIATOR & TIRE SERV		585.00
	10-7-4015-3010-00	AUTO EXPENSE	585.00	
106758	03/28/2014	0663 XEROX CORP.		147.40
	10-7-7010-4005-00	COMPUTER SERVICES	147.40	
	CHECK RUN: 1420	NUMBER OF CHECKS:	110	154,277.18
		TOTAL NUMBER OF CHECKS:	418	2,817,424.75

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

4-15-14

4-15-14 (DATE)

(DATE)