CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1249				
99792	11/02/2012	0027 AMERICAN RED CROSS		1,710.00
	10-7-1010-3491-00	SUPPLIES	1,710.00	
99793	11/02/2012	0643 AMERICAN TIRE DISTRIBUTORS		2,296.12
	10-7-3020-3010-00	AUTO EXPENSE	2,296.12	
99794	11/02/2012	2663 ANOTHER PRINTER, INC.		205.20
	10-7-1060-3491-00	SUPPLIES	205.20	
99795	11/02/2012	1701 AT&T		222.77
	10-7-3026-3530-00	UTILITIES	222.77	
99796	11/02/2012	0791 YP		44.00
	10-7-1010-3530-00	UTILITIES	44.00	
99797	11/02/2012	0820 BAKERS WASTE EQUIPMENT, INC		10,618.56
	10-7-4015-3049-00	CAPITAL PURCHASES	6,386.04	
	10-7-4015-3048-00	NONCAPITAL PURCHASES	4,232.52	
99798	11/02/2012	0861 B & C STEAK AND BAR-B-QUE		64.80
	10-7-3023-3510-00	TRAVEL/TRAINING	21.60	
	10-7-3026-3510-00	TRAVEL/TRAINING	32.40	
	10-7-3065-3510-00	TRAVEL/TRAINING	10.80	
99799	11/02/2012	0060 BLACK'S TIRE SERVICE		334.96
	10-7-4010-3410-00	REPAIRS	334.96	
99800	11/02/2012	0061 BLANCHARD MACHINERY *		343.71
	10-7-4015-3410-00	REPAIRS	847.54	
	10-7-4015-3410-00	REPAIRS	(1,280.10)	
	10-7-4015-3410-00	REPAIRS	14.36	
	10-7-4010-3410-00	REPAIRS	516.88	
	10-7-4010-3410-00	REPAIRS	209.33	
	10-7-4010-3410-00	REPAIRS	35.70	
99801	11/02/2012	0063 BOB BARKER COMPANY		244.46
	10-7-3045-3270-00	INMATE SUPPLIES	250.18	
	10-7-3045-3270-00	INMATE SUPPLIES	75.77	
	10-7-3045-3270-00	INMATE SUPPLIES	(81.49)	
99802	11/02/2012	2429 BRANDON MOODY		50.00
	10-7-7025-3390-00	REFEREE	50.00	
99803	11/02/2012	1773 BRANFORD SMITH		7.25
	10-7-7025-3390-00	REFEREE	7.25	
99804	11/02/2012	2678 BRYANT MILLER		7.25
	10-7-7025-3390-00	REFEREE	7.25	
99805	11/02/2012	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
99806	11/02/2012	3242 CAMARI DOUGLAS		7.25
	10-7-7025-3390-00	REFEREE	7.25	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
99807	11/02/2012	2674 CANDACE POWERS		36.25
	10-7-7025-3390-00	REFEREE	36.25	
99808	11/02/2012	0088 CAROLINA COMMUNICATIONS, INC.		1,223.06
	10-7-3020-3491-00	SUPPLIES	1,223.06	
99809	11/02/2012	3222 CASSIE GOINS-KINNEY		76.50
	10-7-1030-3510-00	TRAVEL/TRAINING	76.50	
99810	11/02/2012	0108 CITY OF DILLON		0.00
			0.00	
99811	11/02/2012	0108 CITY OF DILLON		2,302.13
	10-7-1020-3530-00	UTILITIES	44.41	
	10-7-1010-3530-00	UTILITIES	52.96	
	10-7-3020-3530-00	UTILITIES	44.49	
	10-7-3060-3530-00	UTILITIES	97.95	
	10-7-1020-3530-00	UTILITIES	40.96	
	10-7-1095-4004-00	CITY COUNTY BUILDING	188.07	
	10-7-1020-3530-00	UTILITIES	277.39	
	10-7-1020-3530-00	UTILITIES	68.77	
	10-7-3035-3530-00	UTILITIES	39.61	
	10-7-5095-4418-00	ALADIN PROJECT	43.03	
	10-7-4020-3530-00	UTILITIES	27.45	
	10-7-1030-3530-00	UTILITIES	51.99	
	10-7-1020-3530-00	UTILITIES	38.38	
	10-7-3035-3530-00	UTILITIES	40.17	
	10-7-3035-3530-00	UTILITIES	51.88	
	10-7-1020-3530-00	UTILITIES	37.89	
	10-7-6025-3530-00	UTILITIES	46.82	
	10-7-3045-3530-00	UTILITIES	1,069.82	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.09	
99812	11/02/2012	0120 COLONIAL LIFE & ACCIDENT INS		644.82
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	644.82	
99813	11/02/2012	1796 DANA SAFETY SUPPLY		939.60
	40-7-0700-3491-89	JAG MISC	939.60	
99814	11/02/2012	1041 DARLINGTON PACKING COMPANY		663.00
	10-7-3045-3240-00	INMATE FOOD	285.19	
	10-7-3045-3240-00	INMATE FOOD	377.81	
99815	11/02/2012	0177 DILLON OIL SERVICE, INC.		50.46
	10-7-1030-3010-00	AUTO EXPENSE	50.46	
99816	11/02/2012	3240 DILLON SOIL & WATER CONSERVATION DISTRIC		2,000.00
	10-7-5015-1072-00	SOIL CONSERVATION DISTRICT	2,000.00	
99817	11/02/2012	0180 DILLON TRACTOR & IMPLEMENT CO		12.97
	10-7-4010-3410-00	REPAIRS	12.97	
99818	11/02/2012	0196 ED F. HODGES, INC.		460.50
	10-7-4015-3210-00	FUEL	260.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3210-00	FUEL	200.00	
99819	11/02/2012	3221 ENGLAND TRAINING DIVISION		245.00
	10-7-1030-3510-00	TRAVEL/TRAINING	245.00	
99820	11/02/2012	3223 EVANS TOOL COMPANY		485.99
	10-7-4010-3491-00	SUPPLIES	485.99	
99821	11/02/2012	0693 FAMILY SPORTS CENTER		1,262.52
	10-7-7025-3520-00	UNIFORM ALLOWANCE	1,197.72	
	10-7-3026-3491-00	SUPPLIES	64.80	
99822	11/02/2012	1468 FB&E		2,250.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	2,250.00	
99823	11/02/2012	0682 FBMC-SC MONEY PLUS		140.75
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	140.75	
99824	11/02/2012	0682 FBMC-SC MONEY PLUS		25.27
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	25.27	
99825	11/02/2012	1702 GLOVE DADDY		1,761.55
	10-7-3045-3491-00	SUPPLIES	1,761.55	
99826	11/02/2012	3192 GUNNAR GROSSETTI		7.25
	10-7-7025-3390-00	REFEREE	7.25	
99827	11/02/2012	0244 GWEN HYATT		1,403.77
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,403.77	
99828	11/02/2012	0664 HARBOR FREIGHT TOOLS		37.78
	10-7-4010-3491-00	SUPPLIES	37.78	
99829	11/02/2012	3243 HAROLD SIMMONS		7.25
	10-7-7025-3390-00	REFEREE	7.25	
99830	11/02/2012	0256 HEIL ENVIRONMENTAL INDUSTRIES		26.93
	10-7-4015-3010-00	AUTO EXPENSE	26.93	
99831	11/02/2012	3149 HENRY'S FLOORING		2,223.48
	10-7-5095-4418-00	ALADIN PROJECT	2,223.48	
99832	11/02/2012	0259 HERALD OFFICE SUPPLY		375.47
	10-7-3035-3491-00	SUPPLIES	144.50	
	10-7-3045-3491-00	SUPPLIES	230.97	
99833	11/02/2012	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
99834	11/02/2012	3138 HYMAN PAPER & CHEMICAL CO.		404.62
	10-1-0000-0056-00	SUPPLIES INVENTORY	404.62	
99835	11/02/2012	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		579.98
	10-7-3045-3491-00	SUPPLIES	579.98	
99836	11/02/2012	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
99837	11/02/2012	0272 INGRAM LIBRARY SERVICES		2,033.90
	10-7-7095-4602-00	LIBRARY STATE AID	707.82	
	10-7-7095-4602-00	LIBRARY STATE AID	31.01	
	10-7-7095-4602-00	LIBRARY STATE AID	15.90	
	10-7-7095-4602-00	LIBRARY STATE AID	26.25	
	10-7-7095-4602-00	LIBRARY STATE AID	60.90	
	10-7-7095-4602-00	LIBRARY STATE AID	75.20	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
	10-7-7095-4602-00	LIBRARY STATE AID	35.12	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
	10-7-7095-4602-00	LIBRARY STATE AID	25.74	
	10-7-7095-4602-00	LIBRARY STATE AID	486.77	
	10-7-7095-4602-00	LIBRARY STATE AID	16.37	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	209.48	
	10-7-7095-4602-00	LIBRARY STATE AID	8.18	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	8.48	
	10-7-7095-4602-00	LIBRARY STATE AID	9.35	
	10-7-7095-4602-00	LIBRARY STATE AID	82.91	
	10-7-7095-4602-00	LIBRARY STATE AID	11.68	
	10-7-7095-4602-00	LIBRARY STATE AID	186.28	
99838	11/02/2012	0273 INSTITUTION FOOD HOUSE,INC		3,904.27
	10-7-3045-3240-00	INMATE FOOD	3,904.27	
99839	11/02/2012	1126 JACKSON NATIONAL LIFE INSURANCE CO.		202.08
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	202.08	
99840	11/02/2012	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		255.56
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	255.56	
99841	11/02/2012	3244 JAZIAH EVANS		7.25
	10-7-7025-3390-00	REFEREE	7.25	
99842	11/02/2012	0300 KELLY'S QUIK PRINT, INC.		124.20
	10-7-3035-3491-00	SUPPLIES	124.20	
99843	11/02/2012	0310 KOLOR QUICK OF FLORENCE		2,160.00
	40-7-0700-3491-89	JAG MISC	2,160.00	
99844	11/02/2012	3220 LA QUINTA INNS & SUITES		155.96
	10-7-1030-3510-00	TRAVEL/TRAINING	155.96	
99845	11/02/2012	0668 LARRY GERMAN		75.00
	10-7-7025-3390-00	REFEREE	75.00	
99846	11/02/2012	0328 LESTER'S BODY SHOP		1,021.52
	10-7-4015-3010-00	AUTO EXPENSE	1,021.52	
99847	11/02/2012	0810 LLOYD'S AUTO CENTER		187.51
	10-7-7010-3010-00	AUTO EXPENSE	187.51	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
99848	11/02/2012	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
99849	11/02/2012	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
99850	11/02/2012	3035 MARLBORO COUNTY FAMILY COURT		165.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	165.21	
99851	11/02/2012	3172 CLEVE MARTIN		50.00
	10-7-3015-3010-00	AUTO EXPENSE	50.00	
99852	11/02/2012	0660 MCADOO BETHEA		75.00
	10-7-7025-3390-00	REFEREE	75.00	
99853	11/02/2012	0379 MORRELL TIRE SERVICE,INC.		194.93
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	55.72	
	10-7-3035-3010-00	AUTO EXPENSE	28.00	
	10-7-3035-3010-00	AUTO EXPENSE	96.21	
99854	11/02/2012	3072 NAPA		145.74
	10-7-4015-3010-00	AUTO EXPENSE	40.20	
	10-7-3045-3010-00	AUTO EXPENSE	28.41	
	10-7-4015-3491-00	SUPPLIES	77.13	
99855	11/02/2012	0780 NC CHILD SUPPORT		462.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	462.45	
99856	11/02/2012	1198 NICHOLS COMPANIES		550.23
	10-7-3045-3240-00	INMATE FOOD	236.15	
	10-7-3045-3240-00	INMATE FOOD	314.08	
99857	11/02/2012	3224 NIKITA ODOM		25.00
	10-7-7025-3390-00	REFEREE	25.00	
99858	11/02/2012	0186 OFFICE OF INSURANCE SERVICES		7,930.58
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,930.58	
99859	11/02/2012	0397 OFFICE OF INSURANCE SERVICES		139,466.52
	10-7-1095-4003-00	INSURANCE	139,466.52	
99860	11/02/2012	1946 LEGALSHIELD		326.75
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	326.75	
99861	11/02/2012	3214 PRESSURE WASHER SALES & SERVICE		248.40
	10-7-4010-3491-00	SUPPLIES	248.40	
99862	11/02/2012	0089 PROGRESS ENERGY CAROLINAS,INC.		124.27
	10-7-3026-3530-00	UTILITIES	124.27	
99863	11/02/2012	0432 QS/1 DATA SYSTEMS		341.80
	10-7-1095-4005-00	COMPUTER SERVICES	281.80	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
99864	11/02/2012	0444 RENTAL UNIFORM SERVICE		270.38

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3400-00	RENT	34.32	
	10-7-1020-3400-00	RENT	34.32	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	23.56	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	92.25	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	85.93	
99865	11/02/2012	1345 RICHLAND COUNTY CLERK OF COURT		95.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	95.21	
99866	11/02/2012	3177 RIVERS PLUMBING AND ELECTRIC		55,000.00
	10-7-5095-4418-00	ALADIN PROJECT	55,000.00	
99867	11/02/2012	0460 RUBARD N. IVEY, SR.		36.25
	10-7-7025-3390-00	REFEREE	36.25	
99868	11/02/2012	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
99869	11/02/2012	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		130.56
	10-7-3045-3240-00	INMATE FOOD	130.56	
99870	11/02/2012	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
99871	11/02/2012	0487 SC ELECTRIC & GAS CO		1,240.91
	10-7-3060-3530-00	UTILITIES	28.12	
	10-7-1020-3530-00	UTILITIES	19.67	
	10-7-6010-3530-00	UTILITIES	18.61	
	10-7-1010-3530-00	UTILITIES	19.67	
	10-7-1025-3530-00	UTILITIES	18.61	
	10-7-1030-3530-00	UTILITIES	19.67	
	10-7-3045-3530-00	UTILITIES	1,035.37	
	10-7-3020-3530-00	UTILITIES	29.18	
	10-7-3035-3530-00	UTILITIES	33.40	
	10-7-3035-3530-00	UTILITIES	18.61	
99872	11/02/2012	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
99873	11/02/2012	0510 SHEPPARDS SPRING & PARTS		942.41
	10-7-4015-3010-00	AUTO EXPENSE	942.41	
99874	11/02/2012	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
99875	11/02/2012	0514 SIRCHIE FINGER PRINT LAB		3,153.45
	40-7-0700-3491-89	JAG MISC	3,153.45	
99876	11/02/2012	3151 STATE OF NORTH CAROLINA		100.88
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	100.88	
99877	11/02/2012	2679 STEVE SANDERSON		25.00
	10-7-7025-3390-00	REFEREE	25.00	
99878	11/02/2012	3241 STORM JACKSON		36.25
	10-7-7025-3390-00	REFEREE	36.25	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
99879	11/02/2012	2717 TERRY HAMILTON		75.00
	10-7-7025-3390-00	REFEREE	75.00	
99880	11/02/2012	2711 THE SERVICE CENTER		29.95
	10-7-4015-3010-00	AUTO EXPENSE	29.95	
99881	11/02/2012	2957 THOMAS GROSSETTI		25.00
	10-7-7025-3390-00	REFEREE	25.00	
99882	11/02/2012	1867 TIME WARNER CABLE - SOUTH CAROLINA		55.95
	10-7-3022-3530-00	UTILITIES	55.95	
99883	11/02/2012	0563 TONY'S BRAKE & TIRE SERVICE		219.52
	10-7-3060-3010-00	AUTO EXPENSE	219.52	
99884	11/02/2012	0565 TOWN OF LAKE VIEW		2,500.00
	10-7-7025-3015-00	ALLOCATION PAYMENTS	2,500.00	
99885	11/02/2012	0566 TOWN OF LATTA		101.12
	10-7-3015-3530-00	UTILITIES	50.56	
	10-7-7010-3530-00	UTILITIES	50.56	
99886	11/02/2012	0390 TRUE VALUE HARDWARE, INC		722.51
	10-7-1020-3491-00	SUPPLIES	70.17	
	10-7-1020-3491-00	SUPPLIES	518.39	
	10-7-7010-3410-00	REPAIRS	3.23	
	10-7-3035-3491-00	SUPPLIES	76.62	
	10-7-3060-3350-00	POSTAGE	12.01	
	10-7-4010-3491-00	SUPPLIES	42.09	
99887	11/02/2012	0746 TURNER'S AUTO & TRUCK REPAIR		1,728.08
	10-7-3035-3010-00	AUTO EXPENSE	1,400.00	
	10-7-3035-3010-00	AUTO EXPENSE	328.08	
99888	11/02/2012	0575 UNIFORMS BY JOHN		192.24
	10-7-3045-3520-00	UNIFORM ALLOWANCE	75.60	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	116.64	
99889	11/02/2012	0605 VERIZON WIRELESS		0.00
			0.00	
99890	11/02/2012	0605 VERIZON WIRELESS		1,393.57
	10-7-4010-3530-00	UTILITIES	95.28	
	10-7-4010-3530-00	UTILITIES	89.15	
	10-7-5010-3530-00	UTILITIES	181.51	
	10-7-7025-3530-00	UTILITIES	109.40	
	10-7-1020-3530-00	UTILITIES	45.41	
	10-7-1020-3530-00	UTILITIES	67.77	
	10-7-1030-3530-00	UTILITIES	88.65	
	10-7-1030-3530-00	UTILITIES	62.76	
	10-7-1050-3530-00	UTILITIES	107.97	
	10-7-3065-3530-00	UTILITIES	52.63	
	10-7-3015-3530-00	UTILITIES	99.49	
	10-7-1020-3530-00	UTILITIES	9.79	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1035-3530-00	UTILITIES	45.15	
	10-7-3060-3530-00	UTILITIES	271.59	
	10-7-4010-3530-00	UTILITIES	11.50	
	10-7-4015-3530-00	UTILITIES	9.79	
	10-7-4015-3530-00	UTILITIES	45.73	
99891	11/02/2012	0872 WEBSTER'S RADIATOR & TIRE SERV		1,260.00
	10-7-4015-3010-00	AUTO EXPENSE	1,260.00	
99892	11/02/2012	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
99893	11/02/2012	3245 WILLIAMSBURG FAMILY COURT		132.58
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.58	
99894	11/02/2012	3155 WILLIAMS SCOTSMAN		25,908.15
	10-7-4015-3049-00	CAPITAL PURCHASES	25,908.15	
99895	11/02/2012	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
	CHECK RUN: 1249	NUMBER OF CHECKS:	104	295,540.42
CHECK RUN: 1250				
99896	11/09/2012	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
99897	11/09/2012	0030 ANITRA CLARK-JONES		38.25
	10-7-3060-3510-00	TRAVEL/TRAINING	38.25	
99898	11/09/2012	1048 ARCADIS G&M, INC		9,593.38
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	9,593.38	
99899	11/09/2012	1910 AT & T		89.64
	10-7-6025-3530-00	UTILITIES	42.00	
	10-7-6025-3530-00	UTILITIES	47.64	
99900	11/09/2012	0673 BAKER OFFICE SOLUTION LLP		59.62
	10-7-2020-3410-00	REPAIRS	59.62	
99901	11/09/2012	0053 BEACH COVE CLARION RESORT		322.56
	10-7-3035-3510-00	TRAVEL/TRAINING	322.56	
99902	11/09/2012	0055 BELLAMY TRANSPORT		530.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
99903	11/09/2012	0060 BLACK'S TIRE SERVICE		106.87
	10-7-4010-3410-00	REPAIRS	106.87	
99904	11/09/2012	2429 BRANDON MOODY		122.50
	10-7-7025-3390-00	REFEREE	122.50	
99905	11/09/2012	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
99906	11/09/2012	2674 CANDACE POWERS		21.75
	10-7-7025-3390-00	REFEREE	21.75	
99907	11/09/2012	0088 CAROLINA COMMUNICATIONS, INC.		135.61
	10-7-3020-3410-00	REPAIRS	135.61	
99908	11/09/2012	2671 CAROLINA ENVIRONMENTAL		56.71
	10-7-4015-3010-00	AUTO EXPENSE	56.71	
99909	11/09/2012	0096 CARPETS BY CAUSEY		600.00
	10-7-1020-3410-00	REPAIRS	600.00	
99910	11/09/2012	0759 CHRISTINA H FOWLER		37.74
	10-7-7010-3510-00	TRAVEL/TRAINING	37.74	
99911	11/09/2012	0108 CITY OF DILLON		261.40
	10-7-7010-3530-00	UTILITIES	67.07	
	10-7-3050-3530-00	UTILITIES	84.53	
	10-7-4025-3530-00	UTILITIES	54.71	
	10-7-3015-3530-00	UTILITIES	55.09	
99912	11/09/2012	2643 CLARK EUSTACE WAGNER, CPA, PA		14,000.00
	10-7-1095-4001-00	AUDIT	14,000.00	
99913	11/09/2012	0117 CHARLES RAY HERRING		200.00
	10-7-3020-3010-00	AUTO EXPENSE	200.00	
99914	11/09/2012	0137 DAPHNE C. WATTS		38.25
	10-7-3060-3510-00	TRAVEL/TRAINING	38.25	
99915	11/09/2012	0142 DAVIS SERVICE CENTER		391.00
	10-7-3060-3010-00	AUTO EXPENSE	32.00	
	10-7-5010-3010-00	AUTO EXPENSE	359.00	
99916	11/09/2012	0162 DILLON COUNTY CHAMBER OF		2,000.00
	10-7-1095-4015-00	ACCOMODATION TAX	2,000.00	
99917	11/09/2012	2571 DONALD HERRING		967.00
	10-7-4015-3410-00	REPAIRS	282.00	
	10-7-4015-3410-00	REPAIRS	685.00	
99918	11/09/2012	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
99919	11/09/2012	0196 ED F. HODGES, INC.		50,252.54
	10-7-3025-3210-00	FUEL	98.00	
	10-7-4015-3210-00	FUEL	93.00	
	10-7-4015-3210-00	FUEL	270.00	
	10-7-1095-4013-00	GASOLINE INVENTORY	24,424.18	
	10-7-1095-4013-00	GASOLINE INVENTORY	7,382.53	
	10-7-1095-4013-00	GASOLINE INVENTORY	17,984.83	
99920	11/09/2012	3252 ERVIN ENGINEERING CO, INC.		20,500.00
	10-7-5095-4418-00	ALADIN PROJECT	20,500.00	
99921	11/09/2012	0208 EXXON FLEET		4,066.61

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3015-3210-00	FUEL	2,919.22	
	10-7-3023-3210-00	FUEL	324.19	
	10-7-3035-3210-00	FUEL	616.02	
	10-7-4015-3210-00	FUEL	207.18	
99922	11/09/2012	0682 FBMC-SC MONEY PLUS		140.75
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	140.75	
99923	11/09/2012	0682 FBMC-SC MONEY PLUS		33.39
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	33.39	
99924	11/09/2012	1572 FLORENCE TRUCK CENTER		546.80
	10-7-4015-3010-00	AUTO EXPENSE	26.13	
	10-7-4015-3010-00	AUTO EXPENSE	(26.13)	
	10-7-4015-3010-00	AUTO EXPENSE	26.67	
	10-7-4015-3010-00	AUTO EXPENSE	402.35	
	10-7-4015-3010-00	AUTO EXPENSE	117.78	
99925	11/09/2012	0223 FOXWORTH & SONS		56.44
	10-7-3035-3010-00	AUTO EXPENSE	56.44	
99926	11/09/2012	2827 GOLDSTAR PRODUCTS, INC.		373.54
	10-7-4010-3491-00	SUPPLIES	373.54	
99927	11/09/2012	0695 GRAND STRAND REGIONAL MEDICAL		1,164.65
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,164.65	
99928	11/09/2012	0259 HERALD OFFICE SUPPLY		231.12
	10-7-3060-3491-00	SUPPLIES	59.40	
	10-7-3045-3491-00	SUPPLIES	20.52	
	10-7-3060-3491-00	SUPPLIES	51.84	
	10-7-3060-3410-00	REPAIRS	49.68	
	10-7-2020-3410-00	REPAIRS	49.68	
99929	11/09/2012	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		506.52
	10-7-3045-3491-00	SUPPLIES	506.52	
99930	11/09/2012	0272 INGRAM LIBRARY SERVICES		120.17
	10-7-7095-4602-00	LIBRARY STATE AID	120.17	
99931	11/09/2012	0293 JOHNSON FIRE & SAFETY SYSTEMS		31.10
	10-7-3026-3410-00	REPAIRS	31.10	
99932	11/09/2012	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	
99933	11/09/2012	0300 KELLY'S QUIK PRINT, INC.		84.24
	10-7-3035-3491-00	SUPPLIES	84.24	
99934	11/09/2012	2465 LARRY ABRAHAM		115.00
	10-7-3035-3510-00	TRAVEL/TRAINING	115.00	
99935	11/09/2012	0668 LARRY GERMAN		150.00
	10-7-7025-3390-00	REFEREE	150.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
99936	11/09/2012	3247 LASER PRINT PLUS			235.80
	10-7-7010-3350-00	POSTAGE		235.80	
99937	11/09/2012	2265 MAJOR HULON			500.00
	40-7-3095-4205-82	COUNTY DRUG FUND		500.00	
99938	11/09/2012	3251 MARK'S BODY SHOP			225.00
	10-7-3035-3540-00	WRECKER FEES		225.00	
99939	11/09/2012	0660 MCADOO BETHEA			200.00
	10-7-7025-3390-00	REFEREE		200.00	
99940	11/09/2012	0373 MILLER PLUMBING & ELECTRIC CO			225.50
	10-7-7010-3410-00	REPAIRS		225.50	
99941	11/09/2012	0379 MORRELL TIRE SERVICE,INC.			15.00
	10-7-3035-3010-00	AUTO EXPENSE		15.00	
99942	11/09/2012	3072 NAPA			648.98
	10-7-4015-3491-00	SUPPLIES		74.41	
	10-7-4015-3491-00	SUPPLIES		74.41	
	10-7-4015-3010-00	AUTO EXPENSE		65.64	
	10-7-4015-3410-00	REPAIRS		15.45	
	10-7-4015-3491-00	SUPPLIES		7.01	
	10-7-4015-3491-00	SUPPLIES		49.84	
	10-7-3045-3491-00	SUPPLIES		13.71	
	10-7-4015-3410-00	REPAIRS		22.36	
	10-7-4015-3010-00	AUTO EXPENSE		266.24	
	10-7-4010-3010-00	AUTO EXPENSE		59.91	
99943	11/09/2012	1366 NICHOLAS GRIMSLEY			75.00
	10-7-7025-3390-00	REFEREE		75.00	
99944	11/09/2012	3248 PALMETTO LIBRARY CONSORTIUM			0.00
	VOID DATE: 11/29/2012	ORIGINAL AMOUNT:	28.51		
	10-7-7010-3350-00	POSTAGE		0.00	
99945	11/09/2012	0411 PEE DEE REGIONAL COUNCIL OF			1,833.68
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV		1,833.68	
99946	11/09/2012	3246 PIZZA HUT			243.00
	10-7-7025-3491-00	SUPPLIES		243.00	
99947	11/09/2012	0089 PROGRESS ENERGY CAROLINAS,INC.			0.00
				0.00	
99948	11/09/2012	0089 PROGRESS ENERGY CAROLINAS,INC.			7,171.31
	10-7-1020-3530-00	UTILITIES		17.58	
	10-7-1020-3530-00	UTILITIES		70.59	
	10-7-1095-4006-00	ARMORY		429.55	
	10-7-1095-4015-00	ACCOMODATION TAX		259.12	
	10-7-3015-3530-00	UTILITIES		449.27	
	10-7-4010-3530-00	UTILITIES		215.76	
	10-7-4015-3530-00	UTILITIES		159.35	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4020-3530-00	UTILITIES	817.24	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	162.62	
	10-7-4095-4304-00	STREET LIGHTS	760.17	
	10-7-6010-3530-00	UTILITIES	103.14	
	10-7-6025-3530-00	UTILITIES	1,166.97	
	10-7-7010-3530-00	UTILITIES	1,842.50	
	10-7-7025-3530-00	UTILITIES	717.45	
99949	11/09/2012	0434 QUINN'S GARAGE		413.35
	10-7-3025-3010-00	AUTO EXPENSE	125.00	
	10-7-3025-3010-00	AUTO EXPENSE	148.58	
	10-7-3020-3010-00	AUTO EXPENSE	139.77	
99950	11/09/2012	0442 REGENA TOWNSEND		88.25
	10-7-3035-3510-00	TRAVEL/TRAINING	88.25	
99951	11/09/2012	0460 RUBARD N. IVEY, SR.		79.75
	10-7-7025-3390-00	REFEREE	79.75	
99952	11/09/2012	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		300.30
	10-7-3045-3240-00	INMATE FOOD	300.30	
99953	11/09/2012	1740 SC STATE FIREFIGHTERS' ASSOCIATION		1,085.00
	10-7-3026-3510-00	TRAVEL/TRAINING	630.00	
	10-7-3025-3510-00	TRAVEL/TRAINING	455.00	
99954	11/09/2012	2928 SPRINT		107.56
	10-7-6025-3530-00	UTILITIES	12.58	
	10-7-6025-3530-00	UTILITIES	20.32	
	10-7-6025-3530-00	UTILITIES	32.00	
	10-7-6025-3530-00	UTILITIES	17.50	
	10-7-6025-3530-00	UTILITIES	12.58	
	10-7-6025-3530-00	UTILITIES	12.58	
99955	11/09/2012	3241 STORM JACKSON		21.75
	10-7-7025-3390-00	REFEREE	21.75	
99956	11/09/2012	2717 TERRY HAMILTON		200.00
	10-7-7025-3390-00	REFEREE	200.00	
99957	11/09/2012	0555 THOMAS FLORIST & GIFTS		138.24
	10-7-1010-3491-00	SUPPLIES	92.88	
	10-7-1010-3491-00	SUPPLIES	45.36	
99958	11/09/2012	1867 TIME WARNER CABLE - SOUTH CAROLINA		89.95
	10-7-1030-3530-00	UTILITIES	89.95	
99959	11/09/2012	0609 TIRE CLEAN & RECYCLE		1,261.67
	10-7-4095-4306-00	WASTE TIRE GRANT	1,261.67	
99960	11/09/2012	2974 TONY'S ROAD SERVICE		2,429.44
	10-7-4015-3010-00	AUTO EXPENSE	675.94	
	10-7-4015-3010-00	AUTO EXPENSE	988.50	
	10-7-4015-3010-00	AUTO EXPENSE	765.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
99961	11/09/2012	0571 TRICO WATER CO		0.00
			0.00	
99962	11/09/2012	0571 TRICO WATER CO		432.75
	10-7-3026-3530-00	UTILITIES	22.63	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3022-3530-00	UTILITIES	24.58	
	10-7-3025-3530-00	UTILITIES	30.04	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
99963	11/09/2012	0013 TRINITY BEHAVIORAL CARE		10,105.00
	43-7-6015-3015-81	TRINITY ALLOCATION PAYMENTS	10,000.00	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	105.00	
99964	11/09/2012	0390 TRUE VALUE HARDWARE, INC		260.88
	10-7-1020-3491-00	SUPPLIES	26.87	
	10-7-3045-3491-00	SUPPLIES	153.07	
	10-7-3035-3491-00	SUPPLIES	80.94	
99965	11/09/2012	0605 VERIZON WIRELESS		53.94
	10-7-6025-3530-00	UTILITIES	53.94	
99966	11/09/2012	1375 VERNON GRIMSLEY III		100.00
	10-7-7025-3390-00	REFEREE	100.00	
99967	11/09/2012	1354 WALDA WILDMAN, LLC		2,750.00
	10-7-1095-4001-00	AUDIT	2,750.00	
99968	11/09/2012	0585 WALMART COMMUNITY BRC		2,001.28
	10-7-3050-3491-00	SUPPLIES	267.48	
	10-7-3015-3491-00	SUPPLIES	29.21	
	10-7-3035-3491-00	SUPPLIES	105.84	
	10-7-1010-3491-00	SUPPLIES	128.34	
	10-7-3015-3491-00	SUPPLIES	78.87	
	10-7-3060-3491-00	SUPPLIES	434.46	
	10-7-3065-3491-00	SUPPLIES	31.28	
	10-7-3015-3491-00	SUPPLIES	304.59	
	10-7-3050-3491-00	SUPPLIES	384.35	
	10-7-3050-3491-00	SUPPLIES	76.08	
	10-7-3050-3491-00	SUPPLIES	160.78	
99969	11/09/2012	2949 WINGATE BY WYNDHAM - ROCK HILL		170.94

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3510-00	TRAVEL/TRAINING	170.94	
99970	11/09/2012	0663 XEROX CORP.		357.54
	10-7-1045-3410-00	REPAIRS	357.54	
		CHECK RUN: 1250 NUMBER OF CHECKS:	75	142,858.01
CHECK RUN: 1251				
99971	11/16/2012	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
99972	11/16/2012	0028 AMERICAN SPECIALTY OFFICE PRO		2,395.69
	10-7-2010-3491-00	SUPPLIES	2,395.69	
99973	11/16/2012	0029 AMERICAN TIME DATA, INC.		222.48
	10-7-2010-3410-00	REPAIRS	222.48	
99974	11/16/2012	1882 APCO INTERNATIONAL		92.00
	10-7-3060-3510-00	TRAVEL/TRAINING	92.00	
99975	11/16/2012	3174 ARBON EQUIPMENT CORPORATION		27,191.79
	10-7-5095-4418-00	ALADIN PROJECT	27,191.79	
99976	11/16/2012	1701 AT&T		4,271.99
	10-7-3060-3530-00	UTILITIES	4,271.99	
99977	11/16/2012	1910 AT & T		1,034.06
	10-7-6025-3530-00	UTILITIES	42.00	
	10-7-6025-3530-00	UTILITIES	515.24	
	10-7-7010-3530-00	UTILITIES	392.81	
	10-7-3035-3530-00	UTILITIES	84.01	
99978	11/16/2012	2895 BAILEY'S PEST CONTROL		430.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
99979	11/16/2012	0055 BELLAMY TRANSPORT		265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
99980	11/16/2012	0060 BLACK'S TIRE SERVICE		233.59
	10-7-1010-3010-00	AUTO EXPENSE	233.59	
99981	11/16/2012	0061 BLANCHARD MACHINERY *		139.32
	10-7-4015-3410-00	REPAIRS	113.89	
	10-7-4015-3410-00	REPAIRS	25.43	
99982	11/16/2012	2674 CANDACE POWERS		17.88
	10-7-7025-3390-00	REFEREE	17.88	
99983	11/16/2012	0085 CARMICHAEL GAS CO.,INC.		31.90
	10-7-3022-3210-00	FUEL	31.90	
99984	11/16/2012	1104 C&C SALES		267.49
	10-7-4010-3491-00	SUPPLIES	89.93	
	10-7-4010-3410-00	REPAIRS	35.99	
	10-7-4010-3410-00	REPAIRS	35.99	
	10-7-4010-3410-00	REPAIRS	105.58	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
99985	11/16/2012	0108 CITY OF DILLON		240.00
	10-7-3045-3410-00	REPAIRS	240.00	
99986	11/16/2012	0121 COMMERCIAL DIESEL SERVICE		1,266.93
	10-7-4015-3010-00	AUTO EXPENSE	1,266.93	
99987	11/16/2012	3104 CREATIVE SIGN WORKS		80.00
	10-7-4015-3491-00	SUPPLIES	80.00	
99988	11/16/2012	1041 DARLINGTON PACKING COMPANY		335.37
	10-7-3045-3240-00	INMATE FOOD	335.37	
99989	11/16/2012	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
99990	11/16/2012	1596 DILLON WOOD WORKS		799.11
	10-7-5095-4418-00	ALADIN PROJECT	144.82	
	10-7-5095-4418-00	ALADIN PROJECT	145.80	
	10-7-5095-4418-00	ALADIN PROJECT	508.49	
99991	11/16/2012	0183 DILMAR OIL COMPANY, INC.		780.37
	10-7-3021-3210-00	FUEL	43.17	
	10-7-3021-3210-00	FUEL	23.54	
	10-7-3021-3210-00	FUEL	94.20	
	10-7-4015-3491-00	SUPPLIES	619.46	
99992	11/16/2012	2571 DONALD HERRING		625.00
	10-7-4015-3410-00	REPAIRS	625.00	
99993	11/16/2012	1298 EARL BULLARD		1,267.00
	10-7-1045-3501-00	TAX SALE EXPENSE	1,267.00	
99994	11/16/2012	0196 ED F. HODGES, INC.		19,581.86
	10-7-1095-4013-00	GASOLINE INVENTORY	19,581.86	
99995	11/16/2012	0202 ELIZABETH H. ALLEN		1,274.00
	10-7-1045-3501-00	TAX SALE EXPENSE	1,274.00	
99996	11/16/2012	1468 FB&E		2,250.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	2,250.00	
99997	11/16/2012	0212 FIRST CITIZENS BANK		1,219.25
	10-7-1010-3491-00	SUPPLIES	45.16	
	10-7-3050-3520-00	UNIFORM ALLOWANCE	86.38	
	10-7-1010-3491-00	SUPPLIES	61.37	
	10-7-1010-3491-00	SUPPLIES	59.28	
	10-7-3050-3520-00	UNIFORM ALLOWANCE	195.45	
	10-7-5095-4418-00	ALADIN PROJECT	145.44	
	10-7-1010-3210-00	FUEL	179.86	
	10-7-1010-3510-00	TRAVEL/TRAINING	59.71	
	10-7-2095-4103-00	JURORS	60.72	
	10-7-3035-3410-00	REPAIRS	204.16	
	10-7-3035-3510-00	TRAVEL/TRAINING	80.64	
	10-7-1010-3491-00	SUPPLIES	41.08	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
99998	11/16/2012	3126 FLORENCE RADIOLOGICAL ASSOCIATES		825.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	825.00	
99999	11/16/2012	1572 FLORENCE TRUCK CENTER		1,476.34
	10-7-4015-3010-00	AUTO EXPENSE	1,476.34	
100000	11/16/2012	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
100001	11/16/2012	0878 GARDNER MEDIA LLC		1,316.19
	10-7-7095-4602-00	LIBRARY STATE AID	1,316.19	
100002	11/16/2012	3212 GARDNER ROOFING		4,020.00
	10-7-5095-4418-00	ALADIN PROJECT	4,020.00	
100003	11/16/2012	0236 GIGNILLIAT,SAVITZ,& BETTIS, LLP		1,068.24
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	306.25	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	761.99	
100004	11/16/2012	0664 HARBOR FREIGHT TOOLS		121.88
	10-7-4010-3491-00	SUPPLIES	121.88	
100005	11/16/2012	0259 HERALD OFFICE SUPPLY		90.36
	10-7-1010-3491-00	SUPPLIES	90.36	
100006	11/16/2012	3138 HYMAN PAPER & CHEMICAL CO.		401.54
	10-1-0000-0056-00	SUPPLIES INVENTORY	401.54	
100007	11/16/2012	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,363.52
	10-7-3045-3491-00	SUPPLIES	756.02	
	10-1-0000-0056-00	SUPPLIES INVENTORY	607.50	
100008	11/16/2012	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
100009	11/16/2012	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
100010	11/16/2012	0272 INGRAM LIBRARY SERVICES		1,316.61
	10-7-7095-4602-00	LIBRARY STATE AID	9.34	
	10-7-7095-4602-00	LIBRARY STATE AID	15.80	
	10-7-7095-4602-00	LIBRARY STATE AID	15.37	
	10-7-7095-4602-00	LIBRARY STATE AID	6.99	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	10.50	
	10-7-7095-4602-00	LIBRARY STATE AID	39.67	
	10-7-7095-4602-00	LIBRARY STATE AID	73.14	
	10-7-7095-4602-00	LIBRARY STATE AID	115.48	
	10-7-7095-4602-00	LIBRARY STATE AID	10.59	
	10-7-7095-4602-00	LIBRARY STATE AID	93.45	
	10-7-7095-4602-00	LIBRARY STATE AID	50.93	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	18.44	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	13.78	
	10-7-7095-4602-00	LIBRARY STATE AID	14.31	
	10-7-7095-4602-00	LIBRARY STATE AID	17.49	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	35.00	
	10-7-7095-4602-00	LIBRARY STATE AID	8.75	
	10-7-7095-4602-00	LIBRARY STATE AID	14.04	
	10-7-7095-4602-00	LIBRARY STATE AID	15.36	
	10-7-7095-4602-00	LIBRARY STATE AID	73.58	
	10-7-7095-4602-00	LIBRARY STATE AID	18.45	
	10-7-7095-4602-00	LIBRARY STATE AID	300.62	
	10-7-7095-4602-00	LIBRARY STATE AID	8.18	
	10-7-7095-4602-00	LIBRARY STATE AID	41.51	
	10-7-7095-4602-00	LIBRARY STATE AID	8.76	
	10-7-7095-4602-00	LIBRARY STATE AID	97.31	
	10-7-7095-4602-00	LIBRARY STATE AID	127.22	
	10-7-7095-4602-00	LIBRARY STATE AID	8.16	
	10-7-7095-4602-00	LIBRARY STATE AID	14.04	
	10-7-7095-4602-00	LIBRARY STATE AID	17.56	
100011	11/16/2012	0273 INSTITUTION FOOD HOUSE,INC		8,976.94
	10-7-3045-3240-00	INMATE FOOD	4,671.07	
	10-7-3045-3240-00	INMATE FOOD	4,305.87	
100012	11/16/2012	0276 J & J SERVICE CENTER		19.43
	10-7-4010-3010-00	AUTO EXPENSE	19.43	
100013	11/16/2012	2465 LARRY ABRAHAM		85.47
	10-7-3035-3510-00	TRAVEL/TRAINING	85.47	
100014	11/16/2012	0668 LARRY GERMAN		25.00
	10-7-7025-3390-00	REFEREE	25.00	
100015	11/16/2012	3114 LINDA MALMQUIST		29.36
	10-7-3035-3210-00	FUEL	29.36	
100016	11/16/2012	2658 LOVE CHEVROLET COMPANY		31,897.00
	10-7-3035-3049-00	CAPITAL PURCHASES	31,897.00	
100017	11/16/2012	0358 MARLBORO ELECTRIC COOP.INC		489.14
	10-7-4095-4304-00	STREET LIGHTS	13.66	
	10-7-4095-4304-00	STREET LIGHTS	75.00	
	10-7-4095-4304-00	STREET LIGHTS	23.76	
	10-7-3025-3530-00	UTILITIES	62.00	
	10-7-3025-3530-00	UTILITIES	228.00	
	10-7-4095-4304-00	STREET LIGHTS	13.66	
	10-7-4095-4304-00	STREET LIGHTS	13.66	
	10-7-4095-4304-00	STREET LIGHTS	11.88	
	10-7-4095-4304-00	STREET LIGHTS	47.52	
100018	11/16/2012	0660 MCADOO BETHEA		25.00
	10-7-7025-3390-00	REFEREE	25.00	
100019	11/16/2012	0523 MCLEOD MEDICAL CENTER DILLON		1,000.00

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	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
100020	11/16/2012	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
100021	11/16/2012	2689 MICHAEL ROBERTS		25.00
	10-7-7025-3390-00	REFEREE	25.00	
100022	11/16/2012	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		28.17
	10-7-3015-3010-00	AUTO EXPENSE	28.17	
100023	11/16/2012	0373 MILLER PLUMBING & ELECTRIC CO		75.00
	10-7-3022-3410-00	REPAIRS	75.00	
100024	11/16/2012	0379 MORRELL TIRE SERVICE,INC.		222.30
	10-7-3035-3010-00	AUTO EXPENSE	37.21	
	10-7-3035-3010-00	AUTO EXPENSE	185.09	
100025	11/16/2012	3072 NAPA		44.98
	10-7-4015-3410-00	REPAIRS	31.27	
	10-7-4015-3491-00	SUPPLIES	13.71	
100026	11/16/2012	1366 NICHOLAS GRIMSLEY		25.00
	10-7-7025-3390-00	REFEREE	25.00	
100027	11/16/2012	1198 NICHOLS COMPANIES		271.04
	10-7-3045-3240-00	INMATE FOOD	271.04	
100028	11/16/2012	0398 OTIS ELEVATOR COMPANY		14,522.42
	10-7-1020-3040-00	BUILDING MAINTENANCE	14,522.42	
100029	11/16/2012	0718 PEE DEE FIRE & SAFETY		442.80
	10-7-5095-4418-00	ALADIN PROJECT	442.80	
100030	11/16/2012	0089 PROGRESS ENERGY CAROLINAS,INC.		2,769.86
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	39.97	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	101.33	
	10-7-3035-3530-00	UTILITIES	80.76	
	10-7-1020-3530-00	UTILITIES	138.12	
	10-7-3050-3530-00	UTILITIES	434.23	
	10-7-4020-3530-00	UTILITIES	70.60	
	10-7-3021-3530-00	UTILITIES	20.89	
	10-7-3023-3530-00	UTILITIES	248.63	
	10-7-5095-4418-00	ALADIN PROJECT	1,635.33	
100031	11/16/2012	0784 PURCHASE POWER		1,327.35
	10-7-2010-3350-00	POSTAGE	1,200.00	
	10-7-2010-3350-00	POSTAGE	127.35	
100032	11/16/2012	0434 QUINN'S GARAGE		160.00
	10-7-3025-3410-00	REPAIRS	160.00	
100033	11/16/2012	3004 RANDY DAVIS		15.00
	10-7-7025-3390-00	REFEREE	15.00	
100034	11/16/2012	1099 RECORDED BOOKS		321.80

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	321.80	
100035	11/16/2012	0444 RENTAL UNIFORM SERVICE		591.27
	10-7-1020-3400-00	RENT	34.32	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.20	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	86.89	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.20	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	86.89	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.20	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	86.89	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	
100036	11/16/2012	0460 RUBARD N. IVEY, SR.		300.00
	10-7-7025-3410-00	REPAIRS/MAINT	300.00	
100037	11/16/2012	1136 SAFE AIR SYSTEMS, INC		313.91
	10-7-3022-3410-00	REPAIRS	313.91	
100038	11/16/2012	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		331.14
	10-7-3045-3240-00	INMATE FOOD	331.14	
100039	11/16/2012	0486 SC ELECTION COMMISSION		35.00
	10-7-2010-3491-00	SUPPLIES	35.00	
100040	11/16/2012	0487 SC ELECTRIC & GAS CO		46.69
	10-7-3015-3530-00	UTILITIES	46.69	
100041	11/16/2012	0496 SC EMPLOYMENT SECURITY		5,858.94
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	5,858.94	
100042	11/16/2012	2859 SECURITY CENTRAL		74.85
	10-7-4015-3410-00	REPAIRS	74.85	
100043	11/16/2012	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
100044	11/16/2012	1904 SHELL FLEET		407.50
	10-7-3026-3210-00	FUEL	407.50	
100045	11/16/2012	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		3,592.80
	10-7-4015-3509-00	TRASH COST	1,890.00	
	10-7-4015-3509-00	TRASH COST	1,702.80	
100046	11/16/2012	0769 STAMP FULFILLMENT SERVICES		558.10
	10-7-1025-3350-00	POSTAGE	558.10	
100047	11/16/2012	3241 STORM JACKSON		17.88
	10-7-7025-3390-00	REFEREE	17.88	
100048	11/16/2012	2717 TERRY HAMILTON		25.00
	10-7-7025-3390-00	REFEREE	25.00	
100049	11/16/2012	2915 THE DOOR MAN		9,930.00
	10-7-5095-4418-00	ALADIN PROJECT	1,940.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-5095-4418-00	ALADIN PROJECT	1,985.00	
	10-7-5095-4418-00	ALADIN PROJECT	1,995.00	
	10-7-5095-4418-00	ALADIN PROJECT	1,150.00	
	10-7-5095-4418-00	ALADIN PROJECT	1,710.00	
	10-7-5095-4418-00	ALADIN PROJECT	1,150.00	
100050	11/16/2012	0549 THE FEED & FARM STORE, INC.		1,618.84
	10-7-3050-3491-00	SUPPLIES	788.37	
	10-7-3050-3491-00	SUPPLIES	788.37	
	10-7-1020-3491-00	SUPPLIES	42.10	
100051	11/16/2012	0609 TIRE CLEAN & RECYCLE		1,212.38
	10-7-4095-4306-00	WASTE TIRE GRANT	1,212.38	
100052	11/16/2012	2974 TONY'S ROAD SERVICE		266.55
	10-7-4015-3010-00	AUTO EXPENSE	266.55	
100053	11/16/2012	3159 TRADING POST		229.76
	10-7-3022-3210-00	FUEL	53.76	
	10-7-3022-3210-00	FUEL	114.00	
	10-7-3022-3210-00	FUEL	62.00	
100054	11/16/2012	0637 TRANSAMERICA LIFE INSURANCE COMPANY		97.15
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	97.15	
100055	11/16/2012	0013 TRINITY BEHAVIORAL CARE		10,000.00
	43-7-6015-3015-81	TRINITY ALLOCATION PAYMENTS	10,000.00	
100056	11/16/2012	0390 TRUE VALUE HARDWARE, INC		138.09
	10-7-4015-3491-00	SUPPLIES	8.63	
	10-7-4015-3491-00	SUPPLIES	32.32	
	10-7-1025-3491-00	SUPPLIES	23.75	
	10-7-5095-4418-00	ALADIN PROJECT	73.39	
100057	11/16/2012	0575 UNIFORMS BY JOHN		110.00
	10-7-3021-3520-00	UNIFORM ALLOWANCE	110.00	
100058	11/16/2012	0605 VERIZON WIRELESS		2,148.47
	10-7-7010-3530-00	UTILITIES	269.74	
	10-7-1035-3530-00	UTILITIES	133.24	
	10-7-3035-3530-00	UTILITIES	1,745.49	
100059	11/16/2012	0624 DSCS HOLDINGS LLC.		287.86
	10-7-2010-3491-00	SUPPLIES	287.86	
100060	11/16/2012	0597 WILLIAM E. HAYES, P.L.S.		3,250.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	250.00	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	3,000.00	
100061	11/16/2012	0598 WILLIAM L JACKSON, JR		53.93
	10-7-3035-3510-00	TRAVEL/TRAINING	53.93	
100062	11/16/2012	0663 XEROX CORP.		180.54
	10-7-2010-3410-00	REPAIRS	180.54	
	CHECK RUN: 1251	NUMBER OF CHECKS:	92	185,920.39

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1252				
1928	11/16/2012	0109 CITY OF DILLON		23,360.55
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	1,224.49	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	8,540.97	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	13,595.09	
1929	11/16/2012	1647 DEPARTMENT OF NATURAL RESOURCES		222.60
	10-4-0400-0238-00	MAGISTRATE FINES-COUNTY	222.60	
1930	11/16/2012	0161 DILLON COUNTY BOARD OF		252,297.79
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	4,735.53	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	18,433.38	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	125,593.13	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	103,535.75	
1931	11/16/2012	1613 HENRY L. BROWN		226.88
	10-4-0200-0226-00	LANDFILL-BOXES	226.88	
1932	11/16/2012	1642 OFFICE OF INDIGENT DEFENSE		5,081.89
	10-4-0400-0412-00	INDIGENT DEFENSE	5,081.89	
1933	11/16/2012	0427 POSTMASTER		668.65
	10-7-1045-3350-00	POSTAGE	668.65	
1934	11/16/2012	0565 TOWN OF LAKE VIEW		16,022.80
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	16.91	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,921.51	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	14,084.38	
1935	11/16/2012	0566 TOWN OF LATTA		5,865.27
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	25.38	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	4,200.81	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,639.08	
	CHECK RUN: 1252	NUMBER OF CHECKS:	8	303,746.43
CHECK RUN: 1253				
* 100063	11/21/2012	0262 AIRGAS NATIONAL WELDERS		135.56
	10-7-4015-3491-00	SUPPLIES	135.56	
100064	11/21/2012	2036 ARCHIE SCOTT		183.15
	10-7-1010-3510-00	TRAVEL/TRAINING	183.15	
100065	11/21/2012	1577 A SEPTIC TANK SERVICE		250.00
	10-7-3050-3410-00	REPAIRS	250.00	
100066	11/21/2012	1910 AT & T		0.00
			0.00	
100067	11/21/2012	1910 AT & T		0.00
			0.00	
100068	11/21/2012	1910 AT & T		0.00
			0.00	

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100069	11/21/2012	1910 AT & T		8,047.62
	10-7-1010-3530-00	UTILITIES	1,330.34	
	10-7-1020-3530-00	UTILITIES	62.33	
	10-7-1020-3530-00	UTILITIES	2,196.73	
	10-7-1025-3530-00	UTILITIES	22.43	
	10-7-1030-3530-00	UTILITIES	38.25	
	10-7-1035-3530-00	UTILITIES	22.43	
	10-7-1040-3530-00	UTILITIES	22.43	
	10-7-1045-3530-00	UTILITIES	84.88	
	10-7-1050-3530-00	UTILITIES	11.21	
	10-7-1060-3530-00	UTILITIES	22.43	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	19.88	
	10-7-1095-4004-00	CITY COUNTY BUILDING	11.21	
	10-7-2010-3530-00	UTILITIES	171.15	
	10-7-2020-3530-00	UTILITIES	102.99	
	10-7-2025-3530-00	UTILITIES	38.36	
	10-7-2095-4101-00	JUDGE EXPENSE	137.62	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	47.78	
	10-7-2095-4102-00	LAW LIBRARY	22.42	
	10-7-3010-3530-00	UTILITIES	22.43	
	10-7-3015-3530-00	UTILITIES	42.43	
	10-7-3020-3530-00	UTILITIES	81.03	
	10-7-3022-3530-00	UTILITIES	41.78	
	10-7-3023-3530-00	UTILITIES	24.51	
	10-7-3025-3530-00	UTILITIES	90.75	
	10-7-3030-3530-00	UTILITIES	22.21	
	10-7-3035-3530-00	UTILITIES	11.21	
	10-7-3035-3530-00	UTILITIES	183.23	
	10-7-3045-3530-00	UTILITIES	135.80	
	10-7-3050-3530-00	UTILITIES	30.55	
	10-7-3060-3530-00	UTILITIES	2,153.73	
	10-7-3060-3530-00	UTILITIES	47.16	
	10-7-3065-3530-00	UTILITIES	83.00	
	10-7-3095-4201-00	RESCUE SQUAD	42.98	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	283.33	
	10-7-4015-3530-00	UTILITIES	73.41	
	10-7-4020-3530-00	UTILITIES	39.62	
	10-7-4025-3530-00	UTILITIES	2.30	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	65.01	
	10-7-5010-3530-00	UTILITIES	47.78	
	10-7-6015-3530-00	UTILITIES	54.66	
	10-7-6030-3530-00	UTILITIES	22.43	
	10-7-7025-3530-00	UTILITIES	33.52	
	40-7-3036-3530-82	UTILITIES	44.86	
100070	11/21/2012	0060 BLACK'S TIRE SERVICE		2,722.51
	10-7-3035-3010-00	AUTO EXPENSE	63.40	
	10-7-4010-3410-00	REPAIRS	115.00	
	10-7-4010-3410-00	REPAIRS	2,450.39	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3410-00	REPAIRS	93.72	
100071	11/21/2012	0061 BLANCHARD MACHINERY *		262,545.89
	10-7-4010-3410-00	REPAIRS	405.73	
	10-7-4010-3049-00	CAPITAL PURCHASES	262,140.16	
100072	11/21/2012	3176 BURRISS ELECTRIC		154,000.00
	10-7-5095-4418-00	ALADIN PROJECT	154,000.00	
100073	11/21/2012	0121 COMMERCIAL DIESEL SERVICE		456.26
	10-7-4010-3410-00	REPAIRS	456.26	
100074	11/21/2012	2736 CORNETT PUBLISHING CO., INC.		3,000.00
	40-7-5095-4307-00	SANTEE COOPER GRANT	3,000.00	
100075	11/21/2012	0171 DILLON FAMILY MEDICINE, PA		272.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	272.00	
100076	11/21/2012	0180 DILLON TRACTOR & IMPLEMENT CO		95.76
	10-7-4010-3410-00	REPAIRS	95.76	
100077	11/21/2012	0183 DILMAR OIL COMPANY, INC.		734.64
	10-7-4015-3491-00	SUPPLIES	611.49	
	10-7-3021-3210-00	FUEL	27.65	
	10-7-3021-3210-00	FUEL	39.50	
	10-7-3021-3210-00	FUEL	56.00	
100078	11/21/2012	2571 DONALD HERRING		705.00
	10-7-4015-3410-00	REPAIRS	705.00	
100079	11/21/2012	0189 DONELL'S MUFFLER & AUTOMOTIVE		75.00
	10-7-3023-3410-00	REPAIRS	75.00	
100080	11/21/2012	2868 DUBOSE-ROBINSON, PC		11,400.00
	10-7-4020-3049-00	CAPITAL PURCHASES	11,400.00	
100081	11/21/2012	0195 EBSCO SUBSCRIPTION SERVICES		4,326.46
	10-7-7095-4602-00	LIBRARY STATE AID	108.94	
	10-7-7095-4602-00	LIBRARY STATE AID	1,189.27	
	10-7-7095-4602-00	LIBRARY STATE AID	1,282.39	
	10-7-7095-4602-00	LIBRARY STATE AID	1,745.86	
100082	11/21/2012	1943 FIRST BANK		329.93
	10-7-5010-3010-00	AUTO EXPENSE	24.23	
	10-7-5010-3210-00	FUEL	48.01	
	10-7-5010-3350-00	POSTAGE	69.10	
	10-7-5010-3491-00	SUPPLIES	141.90	
	10-7-5010-3510-00	TRAVEL/TRAINING	46.69	
100083	11/21/2012	1572 FLORENCE TRUCK CENTER		102.66
	10-7-4015-3010-00	AUTO EXPENSE	102.66	
100084	11/21/2012	0244 GWEN HYATT		1,403.77
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,403.77	
100085	11/21/2012	0250 HARLEQUIN READER SERVICE		15.36

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7010-3030-00	BOOKS	15.36	
100086	11/21/2012	0259 HERALD OFFICE SUPPLY		178.39
	10-7-2020-3491-00	SUPPLIES	178.39	
100087	11/21/2012	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
100088	11/21/2012	1185 INDEPENDENT HEALTH SERVICES		1,500.78
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,500.78	
100089	11/21/2012	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		381.16
	10-7-3050-3491-00	SUPPLIES	381.16	
100090	11/21/2012	0272 INGRAM LIBRARY SERVICES		101.61
	10-7-7095-4602-00	LIBRARY STATE AID	70.01	
	10-7-7095-4602-00	LIBRARY STATE AID	31.60	
100091	11/21/2012	1654 JOYCE BETHEA		91.50
	10-7-1045-3510-00	TRAVEL/TRAINING	91.50	
100092	11/21/2012	2317 LANGUAGE LINE SERVICES		19.35
	10-7-3060-3530-00	UTILITIES	19.35	
100093	11/21/2012	0668 LARRY GERMAN		190.00
	10-7-7025-3390-00	REFEREE	190.00	
100094	11/21/2012	0617 LATASHA G. BOATWRIGHT		91.50
	10-7-1045-3510-00	TRAVEL/TRAINING	91.50	
100095	11/21/2012	3257 LAURIE THOMPSON		232.65
	10-7-3050-3491-00	SUPPLIES	165.65	
	10-7-3050-3491-00	SUPPLIES	67.00	
100096	11/21/2012	0338 LOCKAMY'S SCRAP METAL, INC.		421.05
	10-7-4015-3410-00	REPAIRS	421.05	
100097	11/21/2012	2609 MALCOLM GEORGE		91.50
	10-7-1045-3510-00	TRAVEL/TRAINING	91.50	
100098	11/21/2012	3258 MANNING ADVERTISING		758.45
	10-7-5010-3491-00	SUPPLIES	758.45	
100099	11/21/2012	3035 MARLBORO COUNTY FAMILY COURT		165.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	165.21	
100100	11/21/2012	0374 MILLER'S AUTOMOTIVE & WRECKER		696.01
	10-7-3035-3010-00	AUTO EXPENSE	624.06	
	10-7-3035-3010-00	AUTO EXPENSE	71.95	
100101	11/21/2012	0379 MORRELL TIRE SERVICE,INC.		163.44
	10-7-4010-3410-00	REPAIRS	163.44	
100102	11/21/2012	0380 MOTOROLA - PALMETTO 800		4,747.52
	10-7-3035-3530-00	UTILITIES	55.46	
	10-7-3035-3530-00	UTILITIES	4,692.06	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100103	11/21/2012	3072 NAPA		411.73
	10-7-4010-3010-00	AUTO EXPENSE	237.63	
	10-7-4010-3491-00	SUPPLIES	31.84	
	10-7-4010-3491-00	SUPPLIES	11.96	
	10-7-4010-3010-00	AUTO EXPENSE	13.05	
	10-7-1020-3040-00	BUILDING MAINTENANCE	81.51	
	10-7-4010-3491-00	SUPPLIES	35.74	
100104	11/21/2012	0780 NC CHILD SUPPORT		462.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	462.45	
100105	11/21/2012	3008 PARTSMASTER		85.71
	10-7-4015-3491-00	SUPPLIES	85.71	
100106	11/21/2012	0409 PEE DEE ELECTRIC COOP.INC.		104.00
	10-7-4020-3530-00	UTILITIES	104.00	
100107	11/21/2012	0089 PROGRESS ENERGY CAROLINAS,INC.		375.56
	10-7-4010-3530-00	UTILITIES	48.11	
	10-7-4095-4304-00	STREET LIGHTS	7.06	
	10-7-3022-3530-00	UTILITIES	320.39	
100108	11/21/2012	0432 QS/1 DATA SYSTEMS		1,115.49
	10-7-1095-4005-00	COMPUTER SERVICES	1,115.49	
100109	11/21/2012	3253 RENAISSANCE CHARLESTON HISTORIC DIST. HO		317.53
	10-7-1010-3510-00	TRAVEL/TRAINING	317.53	
100110	11/21/2012	0444 RENTAL UNIFORM SERVICE		34.32
	10-7-1020-3400-00	RENT	34.32	
100111	11/21/2012	1345 RICHLAND COUNTY CLERK OF COURT		95.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	95.21	
100112	11/21/2012	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
100113	11/21/2012	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
100114	11/21/2012	3256 SHANEKJA BOATWRIGHT		120.00
	10-7-7025-3390-00	REFEREE	120.00	
100115	11/21/2012	0514 SIRCHIE FINGER PRINT LAB		569.46
	10-7-3035-3491-00	SUPPLIES	569.46	
100116	11/21/2012	2456 SNB CONSTRUCTION INC.		9,845.00
	10-7-5095-4418-00	ALADIN PROJECT	3,905.00	
	10-7-5095-4418-00	ALADIN PROJECT	3,685.00	
	10-7-5095-4418-00	ALADIN PROJECT	2,255.00	
100117	11/21/2012	2928 SPRINT		37.82
	10-7-2010-3530-00	UTILITIES	25.24	
	10-7-3045-3530-00	UTILITIES	12.58	
100118	11/21/2012	3151 STATE OF NORTH CAROLINA		43.44

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	43.44	
100119	11/21/2012	0547 THE DILLON COUNTY SHOPPER		81.60
	10-7-1045-3009-00	ADVERTISING	81.60	
100120	11/21/2012	0548 THE DILLON HERALD		0.00
			0.00	
100121	11/21/2012	0548 THE DILLON HERALD		10,473.94
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	38.85	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-7010-3009-00	ADVERTISING	38.85	
	10-7-1010-3009-00	ADVERTISING	77.70	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1045-3501-00	TAX SALE EXPENSE	5,255.77	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	104.90	
	10-7-1010-3009-00	ADVERTISING	73.82	
	10-7-1045-3501-00	TAX SALE EXPENSE	4,576.88	
	10-7-1045-3009-00	ADVERTISING	163.17	
	10-7-1010-3009-00	ADVERTISING	24.00	
100122	11/21/2012	0605 VERIZON WIRELESS		80.62
	10-7-1035-3530-00	UTILITIES	80.62	
100123	11/21/2012	0886 VIGIER'S COMPUTER SERVICES		4,500.00
	10-7-7010-4005-00	COMPUTER SERVICES	4,500.00	
100124	11/21/2012	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
100125	11/21/2012	1341 WINDSTREAM		0.00
			0.00	
100126	11/21/2012	1341 WINDSTREAM		0.00
			0.00	
100127	11/21/2012	1341 WINDSTREAM		391.88
	10-7-6025-3530-00	UTILITIES	29.34	
	10-7-1020-3530-00	UTILITIES	7.96	
	10-7-1010-3530-00	UTILITIES	79.45	
	10-7-1020-3530-00	UTILITIES	0.83	
	10-7-1030-3530-00	UTILITIES	2.79	
	10-7-1035-3530-00	UTILITIES	0.19	
	10-7-1040-3530-00	UTILITIES	5.07	
	10-7-1045-3530-00	UTILITIES	3.07	
	10-7-1060-3530-00	UTILITIES	7.99	
	10-7-2010-3530-00	UTILITIES	19.21	
	10-7-2020-3530-00	UTILITIES	7.67	
	10-7-2025-3530-00	UTILITIES	5.53	
	10-7-2095-4101-00	JUDGE EXPENSE	10.38	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3015-3530-00	UTILITIES		0.41	
	10-7-3020-3530-00	UTILITIES		0.36	
	10-7-3035-3530-00	UTILITIES		21.80	
	10-7-3045-3530-00	UTILITIES		85.35	
	10-7-3050-3530-00	UTILITIES		13.96	
	10-7-3060-3530-00	UTILITIES		4.96	
	10-7-3065-3530-00	UTILITIES		2.12	
	10-7-4015-3530-00	UTILITIES		0.61	
	10-7-4020-3530-00	UTILITIES		3.10	
	10-7-5010-3530-00	UTILITIES		3.25	
	10-7-6015-3530-00	UTILITIES		3.62	
	10-7-6030-3530-00	UTILITIES		9.61	
	10-7-7025-3530-00	UTILITIES		0.71	
	40-7-3055-3530-86	UTILITIES		8.80	
	10-7-1020-3530-00	UTILITIES		33.20	
	10-7-1010-3530-00	UTILITIES		9.51	
	10-7-3025-3530-00	UTILITIES		11.03	
100128	11/21/2012	0663 XEROX CORP.			392.29
	10-7-7010-4005-00	COMPUTER SERVICES		161.44	
	10-7-7010-4005-00	COMPUTER SERVICES		115.76	
	10-7-7010-4005-00	COMPUTER SERVICES		115.09	
		CHECK RUN: 1253	NUMBER OF CHECKS:	66	490,711.93
CHECK RUN: 1254					
1936	11/29/2012	1613 A. LAFON LEGETTE			114.12
	10-4-0100-0101-00	CURRENT TAXES		114.12	
1937	11/29/2012	1838 DILLON COUNTY TREASURER			448.90
	10-4-0100-0101-00	CURRENT TAXES		448.90	
1938	11/29/2012	1613 RICHARD BERRY			1,178.09
	10-4-0100-0101-00	CURRENT TAXES		1,178.09	
		CHECK RUN: 1254	NUMBER OF CHECKS:	3	1,741.11
CHECK RUN: 1255					
* 100129	11/30/2012	0262 AIRGAS NATIONAL WELDERS			301.80
	10-7-3015-3491-00	SUPPLIES		301.80	
100130	11/30/2012	0023 ALTMAN TRACTOR & EQUIPMENT CO.			614.80
	10-7-4010-3410-00	REPAIRS		614.80	
100131	11/30/2012	1048 ARCADIS G&M, INC			933.81
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV		933.81	
100132	11/30/2012	1577 A SEPTIC TANK SERVICE			275.00
	10-7-3050-3410-00	REPAIRS		75.00	
	10-7-4015-3410-00	REPAIRS		200.00	
100133	11/30/2012	1701 AT&T			110.62
	10-7-3026-3530-00	UTILITIES		110.62	
100134	11/30/2012	1910 AT & T			392.10

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7010-3530-00	UTILITIES	154.97	
	10-7-7010-3530-00	UTILITIES	237.13	
100135	11/30/2012	0044 AVAYA, INC		206.82
	10-7-1035-3410-00	REPAIRS	107.94	
	10-7-2010-3410-00	REPAIRS	98.88	
100136	11/30/2012	0060 BLACK'S TIRE SERVICE		1,147.08
	10-7-3035-3010-00	AUTO EXPENSE	24.13	
	10-7-4010-3010-00	AUTO EXPENSE	502.04	
	10-7-3035-3010-00	AUTO EXPENSE	491.45	
	10-7-3035-3010-00	AUTO EXPENSE	129.46	
100137	11/30/2012	0061 BLANCHARD MACHINERY *		640.16
	10-7-4010-3410-00	REPAIRS	640.16	
100138	11/30/2012	0881 BUDGET AND CONTROL BOARD		355.00
	10-7-7010-3350-00	POSTAGE	243.00	
	10-7-3060-3410-00	REPAIRS	112.00	
100139	11/30/2012	0083 CARL'S FOOD CENTER		351.92
	10-7-2095-4103-00	JURORS	351.92	
100140	11/30/2012	0088 CAROLINA COMMUNICATIONS, INC.		34.37
	10-7-3015-3410-00	REPAIRS	34.37	
100141	11/30/2012	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
100142	11/30/2012	0120 COLONIAL LIFE & ACCIDENT INS		644.82
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	644.82	
100143	11/30/2012	3104 CREATIVE SIGN WORKS		2,300.00
	10-7-4015-3491-00	SUPPLIES	2,300.00	
100144	11/30/2012	1041 DARLINGTON PACKING COMPANY		625.21
	10-7-3045-3240-00	INMATE FOOD	267.96	
	10-7-3045-3240-00	INMATE FOOD	357.25	
100145	11/30/2012	0142 DAVIS SERVICE CENTER		878.00
	10-7-3035-3010-00	AUTO EXPENSE	260.00	
	10-7-3035-3010-00	AUTO EXPENSE	260.00	
	10-7-3035-3010-00	AUTO EXPENSE	261.00	
	10-7-3035-3010-00	AUTO EXPENSE	97.00	
100146	11/30/2012	3262 DENNIS MCDANIEL		45.00
	10-7-7025-3390-00	REFEREE	45.00	
100147	11/30/2012	0171 DILLON FAMILY MEDICINE, PA		182.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	15.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	167.00	
100148	11/30/2012	3079 DILLON MEAT CENTER		100.89
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	100.89	
100149	11/30/2012	0180 DILLON TRACTOR & IMPLEMENT CO		25.30

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3410-00	REPAIRS	25.30	
100150	11/30/2012	2571 DONALD HERRING		265.00
	10-7-4015-3410-00	REPAIRS	265.00	
100151	11/30/2012	1805 DOUGLAS WAYNE KIRBY		3.57
	10-7-3035-3350-00	POSTAGE	3.57	
100152	11/30/2012	0196 ED F. HODGES, INC.		105.00
	10-7-3025-3210-00	FUEL	50.00	
	10-7-3025-3210-00	FUEL	55.00	
100153	11/30/2012	1572 FLORENCE TRUCK CENTER		347,080.50
	10-7-4015-3049-00	CAPITAL PURCHASES	347,080.50	
100154	11/30/2012	1665 GALE GROUP		185.18
	10-7-7095-4602-00	LIBRARY STATE AID	185.18	
100155	11/30/2012	3261 GARY GRAHAM		45.00
	10-7-7025-3390-00	REFEREE	45.00	
100156	11/30/2012	0245 GWEN HYATT		22.68
	10-7-2010-3491-00	SUPPLIES	22.68	
100157	11/30/2012	0664 HARBOR FREIGHT TOOLS		283.89
	10-7-1020-3491-00	SUPPLIES	206.23	
	10-7-3045-3491-00	SUPPLIES	42.08	
	10-7-3015-3491-00	SUPPLIES	35.58	
100158	11/30/2012	0255 HAYES HARDWARE		49.18
	10-7-3022-3491-00	SUPPLIES	49.18	
100159	11/30/2012	0806 HENRY SCHEIN, INC		3,140.93
	10-7-3015-3491-00	SUPPLIES	651.24	
	10-7-3015-3491-00	SUPPLIES	2,476.73	
	10-7-3015-3491-00	SUPPLIES	12.96	
100160	11/30/2012	0259 HERALD OFFICE SUPPLY		175.47
	10-7-7010-3491-00	SUPPLIES	22.50	
	10-7-4015-3491-00	SUPPLIES	152.97	
100161	11/30/2012	0260 HIGH SCHOOL SPORTS REPORT		250.00
	10-7-1010-3491-00	SUPPLIES	250.00	
100162	11/30/2012	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,528.54
	10-7-3045-3491-00	SUPPLIES	789.58	
	10-7-3045-3491-00	SUPPLIES	448.34	
	10-7-3045-3491-00	SUPPLIES	290.62	
100163	11/30/2012	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
100164	11/30/2012	0272 INGRAM LIBRARY SERVICES		821.13
	10-7-7095-4602-00	LIBRARY STATE AID	59.85	
	10-7-7095-4602-00	LIBRARY STATE AID	157.17	
	10-7-7095-4602-00	LIBRARY STATE AID	180.04	

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	10-7-7095-4602-00	LIBRARY STATE AID	147.96	
	10-7-7095-4602-00	LIBRARY STATE AID	38.14	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
	10-7-7095-4602-00	LIBRARY STATE AID	136.36	
	10-7-7095-4602-00	LIBRARY STATE AID	8.77	
	10-7-7095-4602-00	LIBRARY STATE AID	41.31	
	10-7-7095-4602-00	LIBRARY STATE AID	3.22	
	10-7-7095-4602-00	LIBRARY STATE AID	13.22	
	10-7-7095-4602-00	LIBRARY STATE AID	11.66	
	10-7-7095-4602-00	LIBRARY STATE AID	8.75	
	10-7-7095-4602-00	LIBRARY STATE AID	10.59	
100165	11/30/2012	0273 INSTITUTION FOOD HOUSE,INC		3,950.37
	10-7-3045-3240-00	INMATE FOOD	3,950.37	
100166	11/30/2012	1126 JACKSON NATIONAL LIFE INSURANCE CO.		202.08
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	202.08	
100167	11/30/2012	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		255.56
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	255.56	
100168	11/30/2012	3264 JEFF COCKRELL		45.00
	10-7-7025-3390-00	REFEREE	45.00	
100169	11/30/2012	3263 JEFF YOUNG		45.00
	10-7-7025-3390-00	REFEREE	45.00	
100170	11/30/2012	2403 JERRY JOHNSON'S CHEVROLET		0.00
	VOID DATE: 12/06/2012	ORIGINAL AMOUNT: 308.15		
	10-7-3015-3010-00	AUTO EXPENSE	0.00	
100171	11/30/2012	3247 LASER PRINT PLUS		28.51
	10-7-7010-3350-00	POSTAGE	28.51	
100172	11/30/2012	0322 LAWMEN'S SAFETY SUPPLY		128.40
	10-7-3035-3491-00	SUPPLIES	128.40	
100173	11/30/2012	0327 LEE COUNTY LANDFILL, SC, LLC		29,991.81
	10-7-4015-3509-00	TRASH COST	29,991.81	
100174	11/30/2012	0810 LLOYD'S AUTO CENTER		442.14
	10-7-4015-3010-00	AUTO EXPENSE	442.14	
100175	11/30/2012	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
100176	11/30/2012	0885 MAVIS JONES		28.86
	10-7-7025-3510-00	TRAVEL/TRAINING	28.86	
100177	11/30/2012	0379 MORRELL TIRE SERVICE,INC.		294.09
	10-7-3015-3010-00	AUTO EXPENSE	158.09	
	10-7-3015-3010-00	AUTO EXPENSE	55.00	
	10-7-4010-3010-00	AUTO EXPENSE	25.00	
	10-7-4010-3410-00	REPAIRS	56.00	
100178	11/30/2012	0380 MOTOROLA - PALMETTO 800		223.47

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3020-3530-00	UTILITIES	147.74	
	10-7-3035-3491-00	SUPPLIES	75.73	
100179	11/30/2012	3072 NAPA		16.78
	10-7-4010-3010-00	AUTO EXPENSE	16.78	
100180	11/30/2012	1198 NICHOLS COMPANIES		271.04
	10-7-3045-3240-00	INMATE FOOD	271.04	
100181	11/30/2012	2288 O'REILLY AUTO PARTS		17.05
	10-7-3015-3010-00	AUTO EXPENSE	17.05	
100182	11/30/2012	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
100183	11/30/2012	1946 LEGALSHIELD		310.80
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	310.80	
100184	11/30/2012	0444 RENTAL UNIFORM SERVICE		34.32
	10-7-1020-3400-00	RENT	34.32	
100185	11/30/2012	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		346.10
	10-7-3045-3240-00	INMATE FOOD	346.10	
100186	11/30/2012	2540 SC ASSOCIATION OF PROBATE JUDGES		175.00
	10-7-2025-3510-00	TRAVEL/TRAINING	75.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	100.00	
100187	11/30/2012	0480 SC DEPARTMENT OF REVENUE		983.32
	10-7-3015-3210-00	FUEL	50.32	
	10-7-3020-3210-00	FUEL	28.36	
	10-7-3025-3210-00	FUEL	9.53	
	10-7-4010-3210-00	FUEL	85.43	
	10-7-4015-3210-00	FUEL	809.68	
100188	11/30/2012	0478 SC DEPT OF JUVENILE JUSTICE		400.00
	10-7-3045-3250-00	INMATE HOUSING	400.00	
100189	11/30/2012	0482 SC DEPT OF TRANSPORTATION		17.00
	10-7-3035-3010-00	AUTO EXPENSE	17.00	
100190	11/30/2012	0487 SC ELECTRIC & GAS CO		168.67
	10-7-3035-3530-00	UTILITIES	61.52	
	10-7-3035-3530-00	UTILITIES	107.15	
100191	11/30/2012	0517 SC FIRE ACADEMY		70.00
	10-7-3020-3510-00	TRAVEL/TRAINING	10.00	
	10-7-3020-3510-00	TRAVEL/TRAINING	35.00	
	10-7-3026-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3026-3510-00	TRAVEL/TRAINING	20.00	
100192	11/30/2012	1063 SECURITY LIFE OF DENVER		47.00
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	47.00	
100193	11/30/2012	0652 SIMPLEXGRINNELL		1,395.00
	10-7-5095-4418-00	ALADIN PROJECT	1,395.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100194	11/30/2012	0853 SMITH'S CONCRETE SERVICE		2,650.00
	10-7-5095-4418-00	ALADIN PROJECT	2,650.00	
100195	11/30/2012	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		7,563.60
	10-7-4015-3509-00	TRASH COST	1,954.80	
	10-7-4015-3509-00	TRASH COST	1,746.00	
	10-7-4015-3509-00	TRASH COST	1,969.20	
	10-7-4015-3509-00	TRASH COST	1,893.60	
100196	11/30/2012	2928 SPRINT		1.26
	10-7-3050-3530-00	UTILITIES	1.26	
100197	11/30/2012	0609 TIRE CLEAN & RECYCLE		871.32
	10-7-4095-4306-00	WASTE TIRE GRANT	871.32	
100198	11/30/2012	2974 TONY'S ROAD SERVICE		722.50
	10-7-4015-3010-00	AUTO EXPENSE	170.00	
	10-7-4015-3410-00	REPAIRS	170.00	
	10-7-4015-3010-00	AUTO EXPENSE	382.50	
100199	11/30/2012	0567 TRACTOR TRADERS, INC.		460.68
	10-7-4010-3491-00	SUPPLIES	460.68	
100200	11/30/2012	1950 TRICOM COMMUNICATIONS		107.49
	10-7-3025-3410-00	REPAIRS	107.49	
100201	11/30/2012	0390 TRUE VALUE HARDWARE, INC		5.39
	10-7-3025-3491-00	SUPPLIES	5.39	
100202	11/30/2012	0605 VERIZON WIRELESS		1,745.49
	10-7-3035-3530-00	UTILITIES	1,745.49	
100203	11/30/2012	0872 WEBSTER'S RADIATOR & TIRE SERV		1,105.00
	10-7-4015-3010-00	AUTO EXPENSE	1,105.00	
100204	11/30/2012	0597 WILLIAM E. HAYES, P.L.S.		2,500.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	2,500.00	
		CHECK RUN: 1255 NUMBER OF CHECKS:	76	425,360.13
		TOTAL NUMBER OF CHECKS:	424	1,845,878.42

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

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(DATE)

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(DATE)