CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1265				
100571	01/02/2013	1577 A SEPTIC TANK SERVICE		500.00
	10-7-4015-3410-00	REPAIRS	500.00	
100572	01/02/2013	0055 BELLAMY TRANSPORT		265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
100573	01/02/2013	1524 BILLY'S COMMUNICATIONS		201.60
	10-7-2010-3410-00	REPAIRS	111.60	
	10-7-5010-3410-00	REPAIRS	90.00	
100574	01/02/2013	0063 BOB BARKER COMPANY		831.72
	10-7-3045-3270-00	INMATE SUPPLIES	626.75	
	10-7-3045-3270-00	INMATE SUPPLIES	204.97	
100575	01/02/2013	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
100576	01/02/2013	3160 CDM SMITH		1,585.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	1,585.00	
100577	01/02/2013	1940 CHAD WEBSTER ENTERPRISES, LLC		1,140.00
	10-7-4015-3010-00	AUTO EXPENSE	1,140.00	
100578	01/02/2013	1041 DARLINGTON PACKING COMPANY		273.06
	10-7-3045-3240-00	INMATE FOOD	273.06	
100579	01/02/2013	2571 DONALD HERRING		1,040.00
	10-7-4015-3410-00	REPAIRS	1,040.00	
100580	01/02/2013	0317 LATTA RESCUE SQUAD		7,500.00
	10-7-3095-4201-00	RESCUE SQUAD	7,500.00	
100581	01/02/2013	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
100582	01/02/2013	3072 NAPA		49.53
	10-7-3025-3491-00	SUPPLIES	49.53	
100583	01/02/2013	0186 OFFICE OF INSURANCE SERVICES		8,773.26
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	8,773.26	
100584	01/02/2013	0397 OFFICE OF INSURANCE SERVICES		144,219.80
	10-7-1095-4003-00	INSURANCE	144,219.80	
100585	01/02/2013	1946 LEGALSHIELD		310.80
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	310.80	
100586	01/02/2013	0089 PROGRESS ENERGY CAROLINAS,INC.		386.67
	10-7-3026-3530-00	UTILITIES	379.61	
	10-7-4095-4304-00	STREET LIGHTS	7.06	
100587	01/02/2013	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
100588	01/02/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		334.62

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-3045-3240-00 INMATE FOOD	334.62	
100589	01/02/2013	0487 SC ELECTRIC & GAS CO		6,819.45
		10-7-3060-3530-00 UTILITIES	100.83	
		10-7-1020-3530-00 UTILITIES	243.31	
		10-7-1020-3530-00 UTILITIES	282.66	
		10-7-1095-4004-00 CITY COUNTY BUILDING	2,550.95	
		10-7-6010-3530-00 UTILITIES	135.58	
		10-7-1025-3530-00 UTILITIES	85.44	
		10-7-3020-3530-00 UTILITIES	166.94	
		10-7-3045-3530-00 UTILITIES	2,539.26	
		10-7-1030-3530-00 UTILITIES	182.90	
		10-7-1010-3530-00 UTILITIES	206.83	
		10-7-3035-3530-00 UTILITIES	212.53	
		10-7-3035-3530-00 UTILITIES	112.22	
100590	01/02/2013	0828 SCSCJA		185.00
		10-7-2020-3510-00 TRAVEL/TRAINING	185.00	
100591	01/02/2013	0892 SHMB, LLC		550.00
		10-7-1020-3400-00 RENT	550.00	
100592	01/02/2013	3182 SIMPLEX GRINNELL LP		8,650.00
		10-7-5095-4418-00 ALADIN PROJECT	1,145.00	
		10-7-5095-4418-00 ALADIN PROJECT	1,195.00	
		10-7-5095-4418-00 ALADIN PROJECT	1,495.00	
		10-7-5095-4418-00 ALADIN PROJECT	945.00	
		10-7-5095-4418-00 ALADIN PROJECT	1,575.00	
			2,295.00	
100593	01/02/2013	0527 ST. PAUL METHODIST CHURCH		2,000.00
		10-7-4020-3400-00 RENT	2,000.00	
100594	01/02/2013	0566 TOWN OF LATTA		101.12
		10-7-7010-3530-00 UTILITIES	50.56	
		10-7-3015-3530-00 UTILITIES	50.56	
100595	01/02/2013	0571 TRICO WATER CO		0.00
			0.00	
100596	01/02/2013	0571 TRICO WATER CO		907.44
		10-7-4015-3530-00 UTILITIES	86.25	
		10-7-4020-3530-00 UTILITIES	22.50	
		10-7-3022-3530-00 UTILITIES	24.48	
		10-7-4020-3530-00 UTILITIES	22.50	
		10-7-3025-3530-00 UTILITIES	27.46	
		10-7-3026-3530-00 UTILITIES	22.50	
		10-7-4020-3530-00 UTILITIES	22.50	
		10-7-4010-3530-00 UTILITIES	44.25	
		10-7-4020-3530-00 UTILITIES	22.50	
		10-7-4020-3530-00 UTILITIES	22.50	
		10-7-3023-3530-00 UTILITIES	22.50	
		10-7-4020-3530-00 UTILITIES	22.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4020-3530-00 UTILITIES		22.50	
	10-7-4020-3530-00 UTILITIES		22.50	
	10-7-1095-4007-00 TRICO WATER		500.00	
100597	01/02/2013	0390 TRUE VALUE HARDWARE, INC		95.29
	10-7-1020-3491-00 SUPPLIES		95.29	
100598	01/02/2013	0575 UNIFORMS BY JOHN		92.02
	10-7-3035-3520-00 UNIFORM ALLOWANCE		92.02	
100599	01/02/2013	0605 VERIZON WIRELESS		187.27
	10-7-3050-3530-00 UTILITIES		90.12	
	10-7-4010-3530-00 UTILITIES		97.15	
100600	01/02/2013	1354 WALDA WILDMAN, LLC		500.00
	10-7-1095-4001-00 AUDIT		500.00	
100601	01/02/2013	0663 XEROX CORP.		360.84
	10-7-1045-3410-00 REPAIRS		360.84	
	CHECK RUN: 1265	NUMBER OF CHECKS: 31		189,671.49
CHECK RUN: 1266				
1955	01/03/2013	1613 CORELOGIC		10,731.68
	10-4-0100-0101-00 CURRENT TAXES		10,731.68	
1956	01/03/2013	1838 DILLON COUNTY TREASURER		984.42
	10-4-0100-0101-00 CURRENT TAXES		984.42	
1957	01/03/2013	1613 JEFF MILLER JR. TRUSTEE		125.00
	10-4-0100-0101-00 CURRENT TAXES		125.00	
1958	01/03/2013	1613 SADIE CAMPBELL		19.96
	10-4-0100-0101-00 CURRENT TAXES		19.96	
	CHECK RUN: 1266	NUMBER OF CHECKS: 4		11,861.06
CHECK RUN: 1267				
* 100602	01/04/2013	0861 B & C STEAK AND BAR-B-QUE		129.60
	10-7-3021-3510-00 TRAVEL/TRAINING		32.40	
	10-7-3022-3510-00 TRAVEL/TRAINING		21.60	
	10-7-3023-3510-00 TRAVEL/TRAINING		21.60	
	10-7-3025-3510-00 TRAVEL/TRAINING		21.60	
	10-7-3026-3510-00 TRAVEL/TRAINING		32.40	
100603	01/04/2013	2076 LIL BILLS CONVENIENCE STORE		3,466.38
	10-7-4015-3210-00 FUEL		754.36	
	10-7-4015-3210-00 FUEL		391.00	
	10-7-4015-3210-00 FUEL		600.00	
	10-7-4015-3210-00 FUEL		550.01	
	10-7-4015-3210-00 FUEL		530.00	
	10-7-4015-3210-00 FUEL		641.01	
	CHECK RUN: 1267	NUMBER OF CHECKS: 2		3,595.98
CHECK RUN: 1268				

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100604	01/08/2013	2846 MCCALLUM SWEENEY CONSULTING		12,230.57
	10-7-5095-4420-00	SITE CERTIFICATION	12,230.57	
		CHECK RUN: 1268 NUMBER OF CHECKS: 1		12,230.57
CHECK RUN: 1269				
100605	01/11/2013	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
100606	01/11/2013	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
100607	01/11/2013	0010 AGRI SOUTH, INC.		56.16
	10-7-4015-3010-00	AUTO EXPENSE	56.16	
100608	01/11/2013	0262 AIRGAS NATIONAL WELDERS		257.31
	10-7-4015-3491-00	SUPPLIES	257.31	
100609	01/11/2013	0023 ALTMAN TRACTOR & EQUIPMENT CO.		194.01
	10-7-4010-3410-00	REPAIRS	194.01	
100610	01/11/2013	3268 ANDERSON OIL		787.45
	10-7-4015-3491-00	SUPPLIES	787.45	
100611	01/11/2013	1701 AT&T		4,384.87
	10-7-3055-3530-00	UTILITIES	4,274.16	
	10-7-3026-3530-00	UTILITIES	110.71	
100612	01/11/2013	1910 AT & T		389.76
	10-7-7010-3530-00	UTILITIES	389.76	
100613	01/11/2013	0791 YP		44.00
	10-7-1010-3530-00	UTILITIES	44.00	
100614	01/11/2013	0673 BAKER OFFICE SOLUTION LLP		119.24
	10-7-2020-3410-00	REPAIRS	59.62	
	10-7-2020-3410-00	REPAIRS	59.62	
100615	01/11/2013	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	
100616	01/11/2013	1524 BILLY'S COMMUNICATIONS		3,690.00
	10-7-1095-4005-00	COMPUTER SERVICES	3,420.00	
	10-7-6030-3410-00	REPAIRS	150.00	
	10-7-3035-3491-00	SUPPLIES	120.00	
100617	01/11/2013	0060 BLACK'S TIRE SERVICE		1,163.61
	10-7-1020-3010-00	AUTO EXPENSE	86.37	
	10-7-1010-3010-00	AUTO EXPENSE	989.94	
	10-7-4010-3410-00	REPAIRS	87.30	
100618	01/11/2013	0061 BLANCHARD MACHINERY *		2,393.44
	10-7-4010-3410-00	REPAIRS	1,864.01	
	10-7-4010-3410-00	REPAIRS	126.74	
	10-7-4010-3410-00	REPAIRS	119.97	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-4015-3410-00 REPAIRS	98.04	
		10-7-4015-3410-00 REPAIRS	184.68	
100619	01/11/2013	0063 BOB BARKER COMPANY		263.92
		10-7-3045-3270-00 INMATE SUPPLIES	263.92	
100620	01/11/2013	0080 CAMP EQUIPMENT REPAIR, INC.		1,477.50
		10-7-4010-3410-00 REPAIRS	457.30	
		10-7-4010-3410-00 REPAIRS	174.70	
		10-7-4010-3410-00 REPAIRS	488.00	
		10-7-4010-3410-00 REPAIRS	357.50	
100621	01/11/2013	0681 CAROLINA RECORDING SYSTEMS,INC		4,752.00
		10-7-3060-3410-00 REPAIRS	4,752.00	
100622	01/11/2013	2917 CARTRIDGE CENTER INC.		362.00
		10-7-3035-3491-00 SUPPLIES	362.00	
100623	01/11/2013	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
		10-7-4010-3321-00 LEASE PAYMENT	3,575.36	
100624	01/11/2013	1894 CDW GOVERNMENT, INC		1,547.80
		10-7-1095-4005-00 COMPUTER SERVICES	1,547.80	
100625	01/11/2013	1342 CECIL WEBSTER		9.79
		10-7-3045-3510-00 TRAVEL/TRAINING	9.79	
100626	01/11/2013	0759 CHRISTINA H FOWLER		29.97
		10-7-7010-3510-00 TRAVEL/TRAINING	29.97	
100627	01/11/2013	0108 CITY OF DILLON		0.00
			0.00	
100628	01/11/2013	0108 CITY OF DILLON		2,348.51
		10-7-4020-3530-00 UTILITIES	27.66	
		10-7-1020-3530-00 UTILITIES	38.60	
		10-7-1020-3530-00 UTILITIES	30.83	
		10-7-4025-3530-00 UTILITIES	50.99	
		10-7-3015-3530-00 UTILITIES	55.02	
		10-7-1020-3530-00 UTILITIES	43.59	
		10-7-3035-3530-00 UTILITIES	44.15	
		10-7-3035-3530-00 UTILITIES	39.24	
		10-7-3035-3530-00 UTILITIES	44.08	
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	39.95	
		10-7-3050-3530-00 UTILITIES	84.53	
		10-7-1030-3530-00 UTILITIES	47.03	
		10-7-1020-3530-00 UTILITIES	112.77	
		10-7-7010-3530-00 UTILITIES	65.95	
		10-7-1020-3530-00 UTILITIES	42.73	
		10-7-1095-4004-00 CITY COUNTY BUILDING	88.74	
		10-7-3060-3530-00 UTILITIES	95.36	
		10-7-1010-3530-00 UTILITIES	42.76	
		10-7-1010-3530-00 UTILITIES	46.35	
		10-7-1020-3530-00 UTILITIES	38.28	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-3045-3530-00 UTILITIES	1,220.11	
		10-7-6025-3530-00 UTILITIES	49.79	
100629	01/11/2013	1511 CITY OF DILLON WELLNESS CENTER		390.00
		10-2-0000-0091-00 EMPLOYEE MEMBERSHIP DUES	390.00	
100630	01/11/2013	0113 CLARENCE MCRAE		17.58
		10-7-3060-3510-00 TRAVEL/TRAINING	17.58	
100631	01/11/2013	0120 COLONIAL LIFE & ACCIDENT INS		644.82
		10-2-0000-0094-00 EMPLOYEE COLONIAL LIFE W/H	644.82	
100632	01/11/2013	0121 COMMERCIAL DIESEL SERVICE		2,869.89
		10-7-3015-3010-00 AUTO EXPENSE	664.39	
		10-7-3020-3010-00 AUTO EXPENSE	292.29	
		10-7-4010-3410-00 REPAIRS	1,913.21	
100633	01/11/2013	3059 COWARD'S FEED AND SUPPLY		89.94
		10-7-3050-3491-00 SUPPLIES	89.94	
100634	01/11/2013	0132 CVS PHARMACY, INC.		25.06
		10-7-3030-3491-00 SUPPLIES	25.06	
100635	01/11/2013	1041 DARLINGTON PACKING COMPANY		624.77
		10-7-3045-3240-00 INMATE FOOD	351.71	
		10-7-3045-3240-00 INMATE FOOD	273.06	
100636	01/11/2013	0138 DAVID C. TAYLOR		90.00
		10-7-4095-4301-00 AIRPORT MAINTENANCE	90.00	
100637	01/11/2013	0142 DAVIS SERVICE CENTER		341.00
		10-7-3045-3010-00 AUTO EXPENSE	43.00	
		10-7-3065-3010-00 AUTO EXPENSE	32.00	
		10-7-3035-3010-00 AUTO EXPENSE	266.00	
100638	01/11/2013	0146 DELL MARKETING L.P.		1,390.83
		10-7-2010-3161-00 DSS CHILD SUP INCENTIVE	1,390.83	
100639	01/11/2013	0902 DERRICKS WINDOW TINT		150.00
		10-7-3035-3010-00 AUTO EXPENSE	150.00	
100640	01/11/2013	0153 DILLON ANIMAL HOSPITAL		476.49
		10-7-3050-3531-00 VET FEES	218.75	
		10-7-3050-3531-00 VET FEES	113.74	
		10-7-3050-3531-00 VET FEES	25.00	
		10-7-3035-3531-00 VET FEES	35.00	
		10-7-3035-3531-00 VET FEES	84.00	
100641	01/11/2013	1670 DILLON EXXON		475.77
		10-7-7025-3010-00 AUTO EXPENSE	475.77	
100642	01/11/2013	0171 DILLON FAMILY MEDICINE, PA		296.00
		10-7-3035-2020-00 MEDICAL	95.00	
		10-7-3035-2020-00 MEDICAL	21.00	
		10-7-3035-2020-00 MEDICAL	21.00	
		10-7-3035-2020-00 MEDICAL	75.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-3035-2020-00 MEDICAL	84.00	
100643	01/11/2013	0177 DILLON OIL SERVICE, INC.		37.68
		10-7-3035-3010-00 AUTO EXPENSE	37.68	
100644	01/11/2013	0181 DILLON UPHOLSTERY SHOP		208.80
		10-7-4010-3410-00 REPAIRS	208.80	
100645	01/11/2013	0183 DILMAR OIL COMPANY, INC.		1,700.84
		10-7-4015-3491-00 SUPPLIES	1,012.12	
		10-7-3026-3210-00 FUEL	117.45	
		10-7-3021-3210-00 FUEL	58.34	
		10-7-3021-3210-00 FUEL	171.38	
		10-7-3021-3210-00 FUEL	29.47	
		10-7-3021-3210-00 FUEL	77.36	
		10-7-3021-3210-00 FUEL	59.04	
		10-7-3021-3210-00 FUEL	117.12	
		10-7-3021-3210-00 FUEL	58.56	
100646	01/11/2013	2571 DONALD HERRING		200.00
		10-7-4015-3410-00 REPAIRS	200.00	
100647	01/11/2013	3040 DOTTIE JONES		40.00
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	40.00	
100648	01/11/2013	2868 DUBOSE-ROBINSON, PC		14,103.24
		10-7-1010-3380-00 PROF & CONTRACTUAL SERV	14,103.24	
100649	01/11/2013	0199 EDWARD L. PROCTOR, JR.		4,000.00
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	4,000.00	
100650	01/11/2013	0208 WEX BANK		3,088.00
		10-7-3015-3210-00 FUEL	2,359.11	
		10-7-3023-3210-00 FUEL	500.87	
		10-7-3035-3210-00 FUEL	133.14	
		10-7-4015-3210-00 FUEL	94.88	
100651	01/11/2013	0693 FAMILY SPORTS CENTER		12.96
		10-7-3035-3491-00 SUPPLIES	12.96	
100652	01/11/2013	1468 FB&E		2,000.00
		10-7-4015-3380-00 PROF & CONTRACTUAL SERV	2,000.00	
100653	01/11/2013	0682 FBMC-SC MONEY PLUS		140.75
		10-2-0000-0084-00 EMPLOYEE MONEY PLUS W/H	140.75	
100654	01/11/2013	0682 FBMC-SC MONEY PLUS		32.01
		10-2-0000-0084-00 EMPLOYEE MONEY PLUS W/H	32.01	
100655	01/11/2013	0682 FBMC-SC MONEY PLUS		31.62
		10-2-0000-0084-00 EMPLOYEE MONEY PLUS W/H	31.62	
100656	01/11/2013	0682 FBMC-SC MONEY PLUS		153.83
		10-2-0000-0084-00 EMPLOYEE MONEY PLUS W/H	153.83	
100657	01/11/2013	0682 FBMC-SC MONEY PLUS		140.75

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-2-0000-0084-00 EMPLOYEE MONEY PLUS W/H	140.75	
100658	01/11/2013	0682 FBMC-SC MONEY PLUS		34.42
		10-2-0000-0084-00 EMPLOYEE MONEY PLUS W/H	34.42	
100659	01/11/2013	2639 FED EX		143.02
		10-7-1010-3350-00 POSTAGE	143.02	
100660	01/11/2013	0212 FIRST CITIZENS BANK		2,001.44
		10-7-1010-3210-00 FUEL	11.64	
		10-7-1010-3350-00 POSTAGE	16.74	
		10-7-1010-3510-00 TRAVEL/TRAINING	68.48	
		10-7-1010-3510-00 TRAVEL/TRAINING	881.98	
		10-7-3035-3410-00 REPAIRS	204.16	
		10-7-1010-3491-00 SUPPLIES	40.56	
		10-7-1010-3491-00 SUPPLIES	87.46	
		10-7-1050-3491-00 SUPPLIES	42.46	
		10-7-1010-3491-00 SUPPLIES	43.37	
		10-7-1010-3491-00 SUPPLIES	9.11	
		10-7-3050-3491-00 SUPPLIES	543.83	
		10-7-2095-4103-00 JURORS	51.65	
100661	01/11/2013	1572 FLORENCE TRUCK CENTER		362.66
		10-7-4015-3010-00 AUTO EXPENSE	159.05	
		10-7-4015-3010-00 AUTO EXPENSE	203.61	
100662	01/11/2013	0864 FORMS AND SUPPLY		194.64
		10-7-1035-3491-00 SUPPLIES	317.82	
		10-7-1045-3501-00 TAX SALE EXPENSE	46.17	
		10-7-1045-3501-00 TAX SALE EXPENSE	11.22	
		10-7-1045-3501-00 TAX SALE EXPENSE	(180.57)	
100663	01/11/2013	0223 FOXWORTH & SONS		146.70
		10-7-4010-3410-00 REPAIRS	97.28	
		10-7-3035-3010-00 AUTO EXPENSE	49.42	
100664	01/11/2013	1617 FRASIER TIRE SERVICE, INC		2,084.80
		10-7-3023-3010-00 AUTO EXPENSE	2,084.80	
100665	01/11/2013	0227 FREITAS SIGN COMPANY		958.60
		10-7-4095-4301-00 AIRPORT MAINTENANCE	958.60	
100666	01/11/2013	1665 GALE GROUP		38.92
		10-7-7095-4602-00 LIBRARY STATE AID	38.92	
100667	01/11/2013	0664 HARBOR FREIGHT TOOLS		107.98
		10-7-1020-3491-00 SUPPLIES	107.98	
100668	01/11/2013	0806 HENRY SCHEIN, INC		739.58
		10-7-3015-3491-00 SUPPLIES	739.58	
100669	01/11/2013	0258 HERALD MULTIFORMS		419.04
		10-7-3015-3491-00 SUPPLIES	224.64	
		10-7-3015-3491-00 SUPPLIES	194.40	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100670	01/11/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
100671	01/11/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
100672	01/11/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
100673	01/11/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
100674	01/11/2013	0259 HERALD OFFICE SUPPLY		7,038.48
	10-7-3035-3491-00	SUPPLIES	328.90	
	10-7-3035-3491-00	SUPPLIES	46.66	
	10-7-3035-3491-00	SUPPLIES	46.66	
	10-7-3035-3491-00	SUPPLIES	217.64	
	10-7-3045-3491-00	SUPPLIES	668.27	
	10-7-2020-3410-00	REPAIRS	73.53	
	10-7-3021-3491-00	SUPPLIES	288.59	
	10-7-3060-3491-00	SUPPLIES	146.60	
	10-7-3060-3491-00	SUPPLIES	67.15	
	10-7-3060-3410-00	REPAIRS	49.68	
	10-7-1060-3410-00	REPAIRS	41.04	
	10-7-1060-3491-00	SUPPLIES	10.89	
	10-7-3050-3491-00	SUPPLIES	85.80	
	10-7-1035-3410-00	REPAIRS	44.05	
	10-7-1035-3491-00	SUPPLIES	69.93	
	10-7-1035-3491-00	SUPPLIES	233.09	
	10-7-1035-3410-00	REPAIRS	44.05	
	10-7-5010-3491-00	SUPPLIES	264.66	
	10-7-5010-3410-00	REPAIRS	78.84	
	10-7-5010-3491-00	SUPPLIES	331.55	
	10-7-5010-3491-00	SUPPLIES	645.19	
	10-7-5010-3410-00	REPAIRS	83.54	
	10-7-5010-3410-00	REPAIRS	78.84	
	10-7-3045-3410-00	REPAIRS	91.49	
	10-7-3045-3410-00	REPAIRS	78.84	
	10-7-1025-3410-00	REPAIRS	44.05	
	10-7-1010-3410-00	REPAIRS	130.23	
	10-7-1010-3491-00	SUPPLIES	32.38	
	10-7-1010-3491-00	SUPPLIES	99.98	
	10-7-1025-3410-00	REPAIRS	49.95	
	10-7-1010-3410-00	REPAIRS	139.37	
	10-7-2020-3410-00	REPAIRS	55.63	
	10-7-2020-3491-00	SUPPLIES	185.88	
	10-7-2020-3410-00	REPAIRS	49.68	
	10-7-3021-3491-00	SUPPLIES	509.76	
	10-7-6030-3410-00	REPAIRS	49.68	
	10-7-6030-3410-00	REPAIRS	49.68	
	10-7-6030-3491-00	SUPPLIES	110.96	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-6030-3410-00 REPAIRS	49.68	
		10-7-6030-3410-00 REPAIRS	49.68	
		10-7-3035-3410-00 REPAIRS	78.84	
		10-7-3035-3410-00 REPAIRS	205.55	
		10-7-3035-3410-00 REPAIRS	78.84	
		10-7-3035-3410-00 REPAIRS	78.84	
		10-7-2010-3491-00 SUPPLIES	57.94	
		10-7-2010-3410-00 REPAIRS	190.98	
		10-7-2010-3410-00 REPAIRS	48.14	
		10-7-2010-3410-00 REPAIRS	41.04	
		10-7-2010-3410-00 REPAIRS	104.01	
		10-7-2010-3410-00 REPAIRS	104.01	
		10-7-2010-3410-00 REPAIRS	41.04	
		10-7-2010-3410-00 REPAIRS	156.41	
		10-7-2010-3410-00 REPAIRS	26.76	
		10-7-2010-3410-00 REPAIRS	104.01	
100675	01/11/2013	0263 HOME & INDUSTRIAL MECHANICAL		87.90
		10-7-3015-3491-00 SUPPLIES	45.36	
		10-7-3015-3491-00 SUPPLIES	25.79	
		10-7-4010-3491-00 SUPPLIES	16.75	
100676	01/11/2013	0270 INDUSTRIAL CLEANING EQUIPMENT		393.95
		10-7-4015-3491-00 SUPPLIES	246.24	
		10-7-4015-3491-00 SUPPLIES	147.71	
100677	01/11/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,209.98
		10-7-3045-3491-00 SUPPLIES	795.27	
		10-7-3050-3491-00 SUPPLIES	414.71	
100678	01/11/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
100679	01/11/2013	0272 INGRAM LIBRARY SERVICES		689.68
		10-7-7095-4602-00 LIBRARY STATE AID	261.94	
		10-7-7095-4602-00 LIBRARY STATE AID	8.18	
		10-7-7095-4602-00 LIBRARY STATE AID	35.05	
		10-7-7095-4602-00 LIBRARY STATE AID	31.32	
		10-7-7095-4602-00 LIBRARY STATE AID	4.67	
		10-7-7095-4602-00 LIBRARY STATE AID	8.76	
		10-7-7095-4602-00 LIBRARY STATE AID	14.81	
		10-7-7095-4602-00 LIBRARY STATE AID	13.25	
		10-7-7095-4602-00 LIBRARY STATE AID	100.38	
		10-7-7095-4602-00 LIBRARY STATE AID	5.26	
		10-7-7095-4602-00 LIBRARY STATE AID	9.53	
		10-7-7095-4602-00 LIBRARY STATE AID	8.98	
		10-7-7095-4602-00 LIBRARY STATE AID	39.55	
		10-7-7095-4602-00 LIBRARY STATE AID	26.34	
		10-7-7095-4602-00 LIBRARY STATE AID	93.69	
		10-7-7095-4602-00 LIBRARY STATE AID	22.13	
		10-7-7095-4602-00 LIBRARY STATE AID	5.84	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100680	01/11/2013	0273 INSTITUTION FOOD HOUSE,INC		1,356.14
	10-7-3045-3240-00	INMATE FOOD	1,356.14	
100681	01/11/2013	1126 JACKSON NATIONAL LIFE INSURANCE CO.		202.08
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	202.08	
100682	01/11/2013	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		255.56
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	255.56	
100683	01/11/2013	0293 JOHNSON FIRE & SAFETY SYSTEMS		495.00
	10-7-3026-3410-00	REPAIRS	495.00	
100684	01/11/2013	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	
100685	01/11/2013	0300 KELLY'S QUIK PRINT, INC.		133.92
	10-7-3035-3491-00	SUPPLIES	133.92	
100686	01/11/2013	3266 KUSTOM SIGNALS		1,504.28
	40-7-3036-3491-82	SUPPLIES	1,504.28	
100687	01/11/2013	3284 LABORATORY CORPORATION OF		246.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	246.00	
100688	01/11/2013	2465 LARRY ABRAHAM		21.18
	10-7-3035-3491-00	SUPPLIES	21.18	
100689	01/11/2013	0322 LAWMEN'S SAFETY SUPPLY		95.72
	10-7-3035-3491-00	SUPPLIES	95.72	
100690	01/11/2013	0327 LEE COUNTY LANDFILL, SC, LLC		23,300.85
	10-7-4015-3509-00	TRASH COST	23,300.85	
100691	01/11/2013	2777 LEGAL DIRECTORIES PUBLISHING COMPANY, IN		7.75
	10-7-2010-3350-00	POSTAGE	7.75	
100692	01/11/2013	2076 LIL BILLS CONVENIENCE STORE		3,288.01
	10-7-4015-3210-00	FUEL	600.00	
	10-7-4015-3210-00	FUEL	600.00	
	10-7-4015-3210-00	FUEL	366.00	
	10-7-4015-3210-00	FUEL	300.00	
	10-7-4015-3210-00	FUEL	532.00	
	10-7-4015-3210-00	FUEL	540.00	
	10-7-4015-3210-00	FUEL	350.01	
100693	01/11/2013	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
100694	01/11/2013	0358 MARLBORO ELECTRIC COOP.INC		852.14
	10-7-4095-4304-00	STREET LIGHTS	11.88	
	10-7-4095-4304-00	STREET LIGHTS	13.66	
	10-7-4095-4304-00	STREET LIGHTS	13.66	
	10-7-3025-3530-00	UTILITIES	320.00	
	10-7-3025-3530-00	UTILITIES	312.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-4095-4304-00 STREET LIGHTS	23.76	
		10-7-4095-4304-00 STREET LIGHTS	13.66	
		10-7-4095-4304-00 STREET LIGHTS	96.00	
		10-7-4095-4304-00 STREET LIGHTS	47.52	
100695	01/11/2013	0885 MAVIS JONES		28.86
		10-7-7010-3510-00 TRAVEL/TRAINING	28.86	
100696	01/11/2013	0698 MCKENZIE AUTO ELECTRIC		95.80
		10-7-4010-3010-00 AUTO EXPENSE	95.80	
100697	01/11/2013	0373 MILLER PLUMBING & ELECTRIC CO		988.00
		10-7-1020-3410-00 REPAIRS	638.00	
		10-7-3050-3410-00 REPAIRS	75.00	
		10-7-1020-3040-00 BUILDING MAINTENANCE	275.00	
100698	01/11/2013	0374 MILLER'S AUTOMOTIVE & WRECKER		140.00
		10-7-3035-3010-00 AUTO EXPENSE	140.00	
100699	01/11/2013	0376 MINCEY'S PEST CONTROL		30.00
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	30.00	
100700	01/11/2013	0379 MORRELL TIRE SERVICE,INC.		636.91
		10-7-3045-3010-00 AUTO EXPENSE	381.27	
		10-7-3035-3010-00 AUTO EXPENSE	97.12	
		10-7-3035-3010-00 AUTO EXPENSE	73.48	
		10-7-3035-3010-00 AUTO EXPENSE	42.04	
		10-7-3035-3010-00 AUTO EXPENSE	15.00	
		10-7-5010-3010-00 AUTO EXPENSE	28.00	
100701	01/11/2013	3072 NAPA		250.28
		10-7-4015-3010-00 AUTO EXPENSE	5.57	
		10-7-4015-3010-00 AUTO EXPENSE	72.85	
		10-7-4015-3010-00 AUTO EXPENSE	28.04	
		10-7-4015-3010-00 AUTO EXPENSE	30.36	
		10-7-4015-3010-00 AUTO EXPENSE	35.05	
		10-7-4010-3010-00 AUTO EXPENSE	10.79	
		10-7-4015-3010-00 AUTO EXPENSE	67.62	
100702	01/11/2013	0386 NATIONAL EMERGENCY NUMBER		130.00
		10-7-1035-3510-00 TRAVEL/TRAINING	130.00	
100703	01/11/2013	1198 NICHOLS COMPANIES		466.60
		10-7-3045-3240-00 INMATE FOOD	233.30	
		10-7-3045-3240-00 INMATE FOOD	233.30	
100704	01/11/2013	2288 O'REILLY AUTO PARTS		130.67
		10-7-3020-3010-00 AUTO EXPENSE	130.67	
100705	01/11/2013	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		261.36
		10-7-2010-3491-00 SUPPLIES	261.36	
100706	01/11/2013	0423 PITTSBURGH PAINT & GLASS		282.52
		10-7-3035-3491-00 SUPPLIES	282.52	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100707	01/11/2013	0089 PROGRESS ENERGY CAROLINAS,INC.		1,231.23
	10-7-3050-3530-00	UTILITIES	750.41	
	10-7-4020-3530-00	UTILITIES	107.14	
	10-7-3021-3530-00	UTILITIES	20.89	
	10-7-1020-3530-00	UTILITIES	125.53	
	10-7-3035-3530-00	UTILITIES	76.16	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	35.61	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	115.49	
100708	01/11/2013	0784 PURCHASE POWER		3,116.46
	10-7-2010-3350-00	POSTAGE	3,110.00	
	10-7-2010-3350-00	POSTAGE	6.46	
100709	01/11/2013	0432 QS/1 DATA SYSTEMS		1,031.98
	10-7-1095-4005-00	COMPUTER SERVICES	1,031.98	
100710	01/11/2013	0444 RENTAL UNIFORM SERVICE		0.00
			0.00	
100711	01/11/2013	0444 RENTAL UNIFORM SERVICE		811.24
	10-7-1020-3400-00	RENT	34.32	
	10-7-1020-3400-00	RENT	34.32	
	10-7-1020-3410-00	REPAIRS	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	
	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	
100712	01/11/2013	2799 RICK'S AUTO & ELECTRIC		117.35
	10-7-3035-3010-00	AUTO EXPENSE	117.35	
100713	01/11/2013	0448 RICKY HARRELSON		950.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	950.00	
100714	01/11/2013	0485 SC ECONOMIC DEVELOPERS ASSOC		600.00
	10-7-5010-3510-00	TRAVEL/TRAINING	300.00	
	10-7-5010-3510-00	TRAVEL/TRAINING	300.00	
100715	01/11/2013	0517 SC FIRE ACADEMY		30.00
	10-7-3026-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3026-3510-00	TRAVEL/TRAINING	15.00	
	10-7-3023-3510-00	TRAVEL/TRAINING	10.00	
100716	01/11/2013	0506 SC SECRETARY OF STATE		25.00
	10-7-2025-3491-00	SUPPLIES	25.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100717	01/11/2013	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
100718	01/11/2013	1063 SECURITY LIFE OF DENVER		47.00
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	47.00	
100719	01/11/2013	0514 SIRCHIE FINGER PRINT LAB		710.20
	40-7-0700-3491-89	JAG MISC	710.20	
100720	01/11/2013	0521 SOUTHERN PHOTO PRINT & SUPPLY		398.00
	10-7-1035-3491-00	SUPPLIES	398.00	
100721	01/11/2013	3283 SPARTAN FIRE & EMERGENCY		562.06
	10-7-3026-3010-00	AUTO EXPENSE	562.06	
100722	01/11/2013	1570 STANLEY SECURITY SOLUTIONS		1,064.00
	10-7-3045-3410-00	REPAIRS	1,064.00	
100723	01/11/2013	1736 STURGIS DIGITAL COMMUNICATIONS		1,485.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,485.00	
100724	01/11/2013	0537 SUBURBAN PROPANE		1,253.06
	10-7-3025-3530-00	UTILITIES	64.80	
	10-7-3023-3530-00	UTILITIES	1,188.26	
100725	01/11/2013	0541 TAYLOR AUTO PARTS		71.25
	10-7-3026-3010-00	AUTO EXPENSE	71.25	
100726	01/11/2013	0548 THE DILLON HERALD		126.93
	10-7-5010-3009-00	ADVERTISING	126.93	
100727	01/11/2013	0992 THE NORTH EASTERN STRATEGIC		4,217.09
	10-7-5095-4416-00	NE STRAT. ALLIANCE	4,217.09	
100728	01/11/2013	2637 THE ROGER'S COMPANY		190.00
	10-7-3035-3520-00	UNIFORM ALLOWANCE	190.00	
100729	01/11/2013	2711 THE SERVICE CENTER		29.95
	10-7-3035-3010-00	AUTO EXPENSE	29.95	
100730	01/11/2013	0555 THOMAS FLORIST & GIFTS		87.37
	10-7-1010-3491-00	SUPPLIES	27.97	
	10-7-1010-3491-00	SUPPLIES	59.40	
100731	01/11/2013	0557 THOMPSON SECURITY AND ELECTRIC, LLC		3,877.12
	10-7-1020-3048-00	NONCAPITAL PURCHASES	470.00	
	10-7-1020-3048-00	NONCAPITAL PURCHASES	3,407.12	
100732	01/11/2013	2731 TIGER DIRECT		1,599.65
	10-7-1095-4005-00	COMPUTER SERVICES	161.00	
	10-7-1095-4005-00	COMPUTER SERVICES	41.25	
	10-7-1095-4005-00	COMPUTER SERVICES	427.34	
	10-7-1095-4005-00	COMPUTER SERVICES	738.57	
	10-7-1095-4005-00	COMPUTER SERVICES	39.95	
	10-7-1095-4005-00	COMPUTER SERVICES	128.80	
	10-7-3045-3410-00	REPAIRS	62.74	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100733	01/11/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		150.17
	10-7-1030-3530-00	UTILITIES	89.95	
	10-7-3022-3530-00	UTILITIES	60.22	
100734	01/11/2013	0609 TIRE CLEAN & RECYCLE		960.36
	10-7-4095-4306-00	WASTE TIRE GRANT	960.36	
100735	01/11/2013	2974 TONY'S ROAD SERVICE		680.00
	10-7-4015-3410-00	REPAIRS	680.00	
100736	01/11/2013	0566 TOWN OF LATTA		4,800.00
	10-7-3021-3400-00	RENT	4,800.00	
100737	01/11/2013	3159 TRADING POST		91.00
	10-7-3022-3210-00	FUEL	91.00	
100738	01/11/2013	0637 TRANSAMERICA LIFE INSURANCE COMPANY		97.15
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	97.15	
100739	01/11/2013	0746 TURNER'S AUTO & TRUCK REPAIR		410.76
	10-7-4010-3010-00	AUTO EXPENSE	102.53	
	10-7-4010-3010-00	AUTO EXPENSE	195.42	
	10-7-4010-3010-00	AUTO EXPENSE	112.81	
100740	01/11/2013	0575 UNIFORMS BY JOHN		466.94
	10-7-3021-3520-00	UNIFORM ALLOWANCE	168.48	
	10-7-3021-3520-00	UNIFORM ALLOWANCE	148.88	
	10-7-3021-3520-00	UNIFORM ALLOWANCE	124.20	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	25.38	
100741	01/11/2013	0605 VERIZON WIRELESS		0.00
			0.00	
100742	01/11/2013	0605 VERIZON WIRELESS		1,250.38
	10-7-4010-3530-00	UTILITIES	57.01	
	10-7-1020-3530-00	UTILITIES	45.41	
	10-7-1030-3530-00	UTILITIES	27.05	
	10-7-1030-3530-00	UTILITIES	62.60	
	10-7-1050-3530-00	UTILITIES	110.13	
	10-7-3050-3530-00	UTILITIES	67.77	
	10-7-3065-3530-00	UTILITIES	52.63	
	10-7-4010-3530-00	UTILITIES	145.68	
	10-7-7025-3530-00	UTILITIES	113.61	
	10-7-3015-3530-00	UTILITIES	121.08	
	10-7-1020-3530-00	UTILITIES	9.79	
	10-7-1035-3530-00	UTILITIES	45.15	
	10-7-3060-3530-00	UTILITIES	271.59	
	10-7-3060-3530-00	UTILITIES	53.86	
	10-7-4010-3530-00	UTILITIES	11.50	
	10-7-4015-3530-00	UTILITIES	9.79	
	10-7-4015-3530-00	UTILITIES	45.73	
100743	01/11/2013	0587 WALLY'S FIRE & SAFETY EQUIP.CO		172.80
	10-7-3022-3491-00	SUPPLIES	172.80	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100744	01/11/2013	0585 WALMART COMMUNITY BRC		1,549.63
	10-7-3015-3491-00	SUPPLIES	236.91	
	10-7-3015-3491-00	SUPPLIES	255.92	
	10-7-3050-3491-00	SUPPLIES	59.93	
	10-7-3020-3491-00	SUPPLIES	40.78	
	10-7-1010-3491-00	SUPPLIES	106.01	
	10-7-1010-3491-00	SUPPLIES	72.57	
	10-7-3050-3491-00	SUPPLIES	80.31	
	10-7-3050-3491-00	SUPPLIES	140.39	
	10-7-3060-3491-00	SUPPLIES	556.81	
100745	01/11/2013	0872 WEBSTER'S RADIATOR & TIRE SERV		400.00
	10-7-4015-3010-00	AUTO EXPENSE	400.00	
100746	01/11/2013	1852 WEST CHATHAM WARNING DEVICES, INC		4,417.20
	40-7-3036-3491-82	SUPPLIES	4,417.20	
100747	01/11/2013	0076 WILLIAM B ROGERS, JR. , SOLICITOR		67,500.00
	10-7-3010-3380-00	PROF & CONTRACTUAL SERV	22,500.00	
	10-7-3010-3380-00	PROF & CONTRACTUAL SERV	22,500.00	
	10-7-3010-3380-00	PROF & CONTRACTUAL SERV	22,500.00	
100748	01/11/2013	0598 WILLIAM L JACKSON, JR		29.44
	10-7-3035-3510-00	TRAVEL/TRAINING	29.44	
100749	01/11/2013	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
100750	01/11/2013	3260 WOODS & WATER OUTDOOR SUPPLIES, INC		791.80
	40-7-3036-3491-82	SUPPLIES	791.80	
		CHECK RUN: 1269 NUMBER OF CHECKS:	146	225,569.22
CHECK RUN: 1270				
1959	01/11/2013	1613 21ST MORTGAGE CO		563.10
	10-4-0100-0101-00	CURRENT TAXES	563.10	
1960	01/11/2013	1613 BARBARA E. BRITT		203.49
	10-4-0100-0101-00	CURRENT TAXES	203.49	
1961	01/11/2013	1613 DAISY MCDUFFIE		106.27
	10-4-0100-0101-00	CURRENT TAXES	106.27	
1962	01/11/2013	1838 DILLON COUNTY TREASURER		3,165.44
	10-4-0100-0101-00	CURRENT TAXES	218.38	
	10-4-0100-0101-00	CURRENT TAXES	84.49	
	10-4-0100-0101-00	CURRENT TAXES	33.61	
	10-4-0100-0101-00	CURRENT TAXES	1,123.70	
	10-4-0100-0101-00	CURRENT TAXES	152.50	
	10-4-0100-0101-00	CURRENT TAXES	128.35	
	10-4-0100-0101-00	CURRENT TAXES	793.73	
	10-4-0100-0101-00	CURRENT TAXES	125.00	
	10-4-0100-0101-00	CURRENT TAXES	505.68	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
1963	01/11/2013	1613 FIRST CITIZENS BANK		203.50
	10-4-0100-0101-00	CURRENT TAXES	203.50	
1964	01/11/2013	1613 GENEVA B. DEES, TRUSTEE		1,443.59
	10-4-0100-0101-00	CURRENT TAXES	1,443.59	
1965	01/11/2013	1613 JANNIE HAYES PARKS		498.97
	10-4-0100-0101-00	CURRENT TAXES	498.97	
1966	01/11/2013	1613 JERRY M. RICHARDSON - CONSERVATOR		762.00
	10-4-0100-0101-00	CURRENT TAXES	762.00	
1967	01/11/2013	1613 KENNETH SASS		207.32
	10-4-0100-0101-00	CURRENT TAXES	207.32	
1968	01/11/2013	1613 SALLY H. MCINTYRE		203.92
	10-4-0100-0101-00	CURRENT TAXES	203.92	
1969	01/11/2013	1613 TIMOTHY GREEN		162.82
	10-4-0100-0101-00	CURRENT TAXES	162.82	
		CHECK RUN: 1270 NUMBER OF CHECKS:	11	7,520.42
CHECK RUN: 1271				
1970	01/16/2013	0109 CITY OF DILLON		314,698.85
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	741.50	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	666.84	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	8,198.43	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	176.41	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	304,915.67	
1971	01/16/2013	0161 DILLON COUNTY BOARD OF		2,194,633.80
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	17,275.06	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	15,725.45	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	2,867.64	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	2,578.89	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	112,386.90	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	2,657.62	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	2,041,142.24	
1972	01/16/2013	0427 POSTMASTER		936.19
	10-7-1045-3350-00	POSTAGE	936.19	
1973	01/16/2013	0565 TOWN OF LAKE VIEW		46,001.27
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	10.24	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	9.21	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,637.97	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	44,343.85	
1974	01/16/2013	0566 TOWN OF LATTA		73,134.35
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	15.37	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	13.82	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	3,572.29	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	59.58	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-2-0000-0069-01 CURRENT TAXES DUE TO OTHERS	69,473.29	
		CHECK RUN: 1271 NUMBER OF CHECKS:	5	2,629,404.46
CHECK RUN: 1272				
* 100753	01/18/2013	2135 4TH CIRCUIT PUBLIC DEFENDER		13,500.00
		10-7-2035-3380-00 PROF & CONTRACTUAL SERV	13,500.00	
100754	01/18/2013	1577 A SEPTIC TANK SERVICE		250.00
		10-7-3050-3410-00 REPAIRS	250.00	
100755	01/18/2013	1910 AT & T		824.26
		10-7-3035-3530-00 UTILITIES	84.10	
		10-7-6025-3530-00 UTILITIES	42.74	
		10-7-6025-3530-00 UTILITIES	42.68	
		10-7-6025-3530-00 UTILITIES	515.80	
		10-7-6025-3530-00 UTILITIES	48.46	
		10-7-6025-3530-00 UTILITIES	48.41	
		10-7-6025-3530-00 UTILITIES	42.07	
100756	01/18/2013	2055 AT&T - PRO REGIONALS		452.64
		10-7-3060-3410-00 REPAIRS	452.64	
100757	01/18/2013	2895 BAILEY'S PEST CONTROL		430.00
		10-7-1020-3040-00 BUILDING MAINTENANCE	430.00	
100758	01/18/2013	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	
100759	01/18/2013	0060 BLACK'S TIRE SERVICE		783.36
		10-7-3035-3010-00 AUTO EXPENSE	278.44	
		10-7-3035-3010-00 AUTO EXPENSE	504.92	
100760	01/18/2013	0063 BOB BARKER COMPANY		704.09
		10-7-3045-3270-00 INMATE SUPPLIES	626.75	
		10-7-3045-3270-00 INMATE SUPPLIES	77.34	
100761	01/18/2013	2659 BUTLER CHRYSLER DODGE JEEP, INC		72,429.00
		40-7-3036-3049-82 CAPITAL PURCHASES	24,509.00	
		40-7-3036-3049-82 CAPITAL PURCHASES	23,960.00	
		10-7-3035-3049-00 CAPITAL PURCHASES	14,467.00	
		40-7-3036-3049-82 CAPITAL PURCHASES	9,493.00	
100762	01/18/2013	0091 CAROLINA SOFTWARE		778.80
		10-7-4015-3410-00 REPAIRS	400.00	
		10-7-4015-3491-00 SUPPLIES	378.80	
100763	01/18/2013	0136 DANNY'S MINI MART		232.58
		10-7-4015-3410-00 REPAIRS	232.58	
100764	01/18/2013	1041 DARLINGTON PACKING COMPANY		279.18
		10-7-3045-3240-00 INMATE FOOD	279.18	
100765	01/18/2013	2904 DAVIS & BROWN		23.00
		10-7-4015-3049-51 CAPITAL PURCHASES-IWP CLOSURE	23.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100766	01/18/2013	0146 DELL MARKETING L.P.		161.99
	10-7-7010-4005-00	COMPUTER SERVICES	161.99	
100767	01/18/2013	0165 DILLON COUNTY HEALTH DEPT.		11,013.50
	10-7-6010-3015-00	ALLOCATION PAYMENTS	11,013.50	
100768	01/18/2013	0171 DILLON FAMILY MEDICINE, PA		75.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	75.00	
100769	01/18/2013	0183 DILMAR OIL COMPANY, INC.		82.41
	10-7-3021-3210-00	FUEL	82.41	
100770	01/18/2013	2571 DONALD HERRING		715.00
	10-7-4015-3410-00	REPAIRS	715.00	
100771	01/18/2013	0199 EDWARD L. PROCTOR, JR.		3,200.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	3,200.00	
100772	01/18/2013	0693 FAMILY SPORTS CENTER		1,603.80
	10-7-7025-3520-00	UNIFORM ALLOWANCE	1,603.80	
100773	01/18/2013	1943 FIRST BANK		123.79
	10-7-5010-3350-00	POSTAGE	60.30	
	10-7-5010-3491-00	SUPPLIES	6.80	
	10-7-5010-3510-00	TRAVEL/TRAINING	56.69	
100774	01/18/2013	0219 FLOWERS BY CHARLES		65.80
	10-7-7010-3510-00	TRAVEL/TRAINING	65.80	
100775	01/18/2013	0864 FORMS AND SUPPLY		993.83
	10-7-1045-3491-00	SUPPLIES	425.53	
	10-7-1045-3491-00	SUPPLIES	13.33	
	10-7-1045-3491-00	SUPPLIES	554.97	
100776	01/18/2013	0695 GRAND STRAND REGIONAL MEDICAL		315.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	315.00	
100777	01/18/2013	0244 GWEN HYATT		2,807.54
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,403.77	
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,403.77	
100778	01/18/2013	0664 HARBOR FREIGHT TOOLS		130.56
	10-7-1020-3491-00	SUPPLIES	59.37	
	10-7-4010-3491-00	SUPPLIES	71.19	
100779	01/18/2013	0250 HARLEQUIN READER SERVICE		15.36
	10-7-7010-3030-00	BOOKS	15.36	
100780	01/18/2013	0259 HERALD OFFICE SUPPLY		2,224.44
	10-7-3030-3491-00	SUPPLIES	44.61	
	10-7-3035-3491-00	SUPPLIES	603.72	
	10-7-1040-3410-00	REPAIRS	44.05	
	10-7-1040-3410-00	REPAIRS	44.05	
	10-7-3065-3410-00	REPAIRS	50.13	
	10-7-3060-3410-00	REPAIRS	53.74	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2010-3491-00	SUPPLIES	795.69	
	10-7-2010-3491-00	SUPPLIES	360.57	
	10-7-1030-3491-00	SUPPLIES	145.80	
	10-7-1030-3410-00	REPAIRS	41.04	
	10-7-1030-3410-00	REPAIRS	41.04	
100781	01/18/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
100782	01/18/2013	3138 HYMAN PAPER & CHEMICAL CO.		248.46
	10-1-0000-0056-00	SUPPLIES INVENTORY	248.46	
100783	01/18/2013	1185 INDEPENDENT HEALTH SERVICES		3,083.09
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	3,083.09	
100784	01/18/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		74.44
	10-7-3015-3491-00	SUPPLIES	74.44	
100785	01/18/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
100786	01/18/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
100787	01/18/2013	0272 INGRAM LIBRARY SERVICES		2,125.33
	10-7-7095-4602-00	LIBRARY STATE AID	10.57	
	10-7-7095-4602-00	LIBRARY STATE AID	287.83	
	10-7-7095-4602-00	LIBRARY STATE AID	61.79	
	10-7-7095-4602-00	LIBRARY STATE AID	28.62	
	10-7-7095-4602-00	LIBRARY STATE AID	17.52	
	10-7-7095-4602-00	LIBRARY STATE AID	17.54	
	10-7-7095-4602-00	LIBRARY STATE AID	72.47	
	10-7-7095-4602-00	LIBRARY STATE AID	36.86	
	10-7-7095-4602-00	LIBRARY STATE AID	42.93	
	10-7-7095-4602-00	LIBRARY STATE AID	22.20	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
	10-7-7095-4602-00	LIBRARY STATE AID	38.16	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	13.25	
	10-7-7095-4602-00	LIBRARY STATE AID	372.55	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
	10-7-7095-4602-00	LIBRARY STATE AID	29.62	
	10-7-7095-4602-00	LIBRARY STATE AID	8.82	
	10-7-7095-4602-00	LIBRARY STATE AID	21.00	
	10-7-7095-4602-00	LIBRARY STATE AID	36.00	
	10-7-7095-4602-00	LIBRARY STATE AID	247.71	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	121.20	
	10-7-7095-4602-00	LIBRARY STATE AID	39.72	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28	
	10-7-7095-4602-00	LIBRARY STATE AID	20.43	
	10-7-7095-4602-00	LIBRARY STATE AID	330.44	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-7095-4602-00 LIBRARY STATE AID	157.54	
100788	01/18/2013	0273 INSTITUTION FOOD HOUSE,INC		3,116.57
		10-7-3045-3240-00 INMATE FOOD	3,116.57	
100789	01/18/2013	2317 LANGUAGE LINE SERVICES		24.65
		10-7-3060-3530-00 UTILITIES	24.65	
100790	01/18/2013	2037 LATTA AUTOMOTIVE LLC		225.00
		10-7-3035-3540-00 WRECKER FEES	225.00	
100791	01/18/2013	0327 LEE COUNTY LANDFILL, SC, LLC		31,578.55
		10-7-4015-3509-00 TRASH COST	31,578.55	
100792	01/18/2013	0790 LEGISLATIVE COUNCIL SC		700.00
		10-7-1045-3491-00 SUPPLIES	175.00	
		10-7-7010-3030-00 BOOKS	175.00	
		10-7-1040-3491-00 SUPPLIES	175.00	
		10-7-2020-3491-00 SUPPLIES	175.00	
100793	01/18/2013	2076 LIL BILLS CONVENIENCE STORE		2,966.00
		10-7-4015-3210-00 FUEL	561.00	
		10-7-4015-3210-00 FUEL	563.00	
		10-7-4015-3210-00 FUEL	360.00	
		10-7-4015-3210-00 FUEL	282.00	
		10-7-4015-3210-00 FUEL	600.00	
		10-7-4015-3210-00 FUEL	600.00	
100794	01/18/2013	3035 MARLBORO COUNTY FAMILY COURT		165.21
		10-2-0000-0087-00 EMPLOYEE CHILD SUP W/H	165.21	
100795	01/18/2013	0523 MCLEOD MEDICAL CENTER DILLON		1,000.00
		10-7-3045-3260-00 INMATE MEDICAL EXPENSE	1,000.00	
100796	01/18/2013	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
		10-7-3045-3260-00 INMATE MEDICAL EXPENSE	1,000.00	
100797	01/18/2013	0373 MILLER PLUMBING & ELECTRIC CO		325.00
		10-7-1020-3040-00 BUILDING MAINTENANCE	325.00	
100798	01/18/2013	2716 MOSES HEYWARD		17.93
		10-7-3065-3510-00 TRAVEL/TRAINING	17.93	
100799	01/18/2013	0380 MOTOROLA - PALMETTO 800		203.49
		10-7-3065-3530-00 UTILITIES	148.09	
		10-7-3035-3530-00 UTILITIES	55.40	
100800	01/18/2013	3072 NAPA		515.49
		10-7-4010-3010-00 AUTO EXPENSE	217.66	
		10-7-4010-3491-00 SUPPLIES	64.30	
		10-7-4010-3491-00 SUPPLIES	68.86	
		10-7-4010-3491-00 SUPPLIES	142.43	
		10-7-4010-3410-00 REPAIRS	22.24	
100801	01/18/2013	0780 NC CHILD SUPPORT		924.90
		10-2-0000-0087-00 EMPLOYEE CHILD SUP W/H	462.45	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-2-0000-0087-00 EMPLOYEE CHILD SUP W/H	462.45	
100802	01/18/2013	1198 NICHOLS COMPANIES		233.30
		10-7-3045-3240-00 INMATE FOOD	233.30	
100803	01/18/2013	2288 O'REILLY AUTO PARTS		33.66
		10-7-3020-3491-00 SUPPLIES	33.66	
100804	01/18/2013	0409 PEE DEE ELECTRIC COOP,INC.		139.00
		10-7-4020-3530-00 UTILITIES	139.00	
100805	01/18/2013	1761 PEE DEE REGIONAL EMERGENCY MEDICAL SERVI		1,100.00
		10-7-3020-3510-00 TRAVEL/TRAINING	1,100.00	
100806	01/18/2013	3290 PETHEALTH SERVICES (USA) INC		892.50
		10-7-3050-3491-00 SUPPLIES	892.50	
100807	01/18/2013	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		702.92
		10-7-1045-3350-00 POSTAGE	702.92	
100808	01/18/2013	0423 PITTSBURGH PAINT & GLASS		200.00
		10-7-6025-3410-00 REPAIRS	200.00	
100809	01/18/2013	0089 PROGRESS ENERGY CAROLINAS,INC.		0.00
			0.00	
100810	01/18/2013	0089 PROGRESS ENERGY CAROLINAS,INC.		20,130.66
		10-7-1020-3530-00 UTILITIES	17.58	
		10-7-1020-3530-00 UTILITIES	3,453.29	
		10-7-1025-3530-00 UTILITIES	87.05	
		10-7-1095-4004-00 CITY COUNTY BUILDING	2,479.42	
		10-7-1095-4006-00 ARMORY	442.28	
		10-7-1095-4015-00 ACCOMODATION TAX	264.91	
		10-7-3015-3530-00 UTILITIES	449.61	
		10-7-3020-3530-00 UTILITIES	363.52	
		10-7-3035-3530-00 UTILITIES	1,004.53	
		10-7-3045-3530-00 UTILITIES	4,152.53	
		10-7-3060-3530-00 UTILITIES	844.70	
		10-7-3065-3530-00 UTILITIES	135.70	
		10-7-4010-3530-00 UTILITIES	217.59	
		10-7-4015-3530-00 UTILITIES	194.96	
		10-7-4020-3530-00 UTILITIES	1,243.24	
		10-7-4095-4301-00 AIRPORT MAINTENANCE	171.16	
		10-7-4095-4304-00 STREET LIGHTS	760.17	
		10-7-6010-3530-00 UTILITIES	172.85	
		10-7-6025-3530-00 UTILITIES	1,124.34	
		10-7-7010-3530-00 UTILITIES	2,056.51	
		10-7-7025-3530-00 UTILITIES	494.72	
100811	01/18/2013	2790 PROGRESSIVE BUSINESS PUBLICATIONS		230.00
		10-7-1045-3491-00 SUPPLIES	230.00	
100812	01/18/2013	0432 QS/1 DATA SYSTEMS		52,152.48
		10-7-1095-4005-00 COMPUTER SERVICES	60.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4005-00	COMPUTER SERVICES	974.61	
	10-7-1095-4005-00	COMPUTER SERVICES	9,034.00	
	10-7-1095-4005-00	COMPUTER SERVICES	513.25	
	10-7-1095-4005-00	COMPUTER SERVICES	1,221.09	
	10-7-1095-4005-00	COMPUTER SERVICES	495.00	
	10-7-1095-4005-00	COMPUTER SERVICES	845.96	
	10-7-1095-4005-00	COMPUTER SERVICES	32,244.19	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	1,816.86	
	10-7-1095-4005-00	COMPUTER SERVICES	473.70	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	4,353.82	
100813	01/18/2013	0444 RENTAL UNIFORM SERVICE		68.64
	10-7-1020-3400-00	RENT	34.32	
	10-7-1020-3400-00	RENT	34.32	
100814	01/18/2013	1345 RICHLAND COUNTY CLERK OF COURT		95.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	95.21	
100815	01/18/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		1,027.46
	10-7-3045-3240-00	INMATE FOOD	364.65	
	10-7-3045-3240-00	INMATE FOOD	323.90	
	10-7-3045-3240-00	INMATE FOOD	338.91	
100816	01/18/2013	0501 SCATT		400.00
	10-7-1045-3510-00	TRAVEL/TRAINING	200.00	
	10-7-1040-3510-00	TRAVEL/TRAINING	200.00	
100817	01/18/2013	0631 SC CLERKS TO COUNCIL ASSOC		25.00
	10-7-1010-3510-00	TRAVEL/TRAINING	25.00	
100818	01/18/2013	2075 SC DEPARTMENT OF REVENUE		66.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
100819	01/18/2013	0480 SC DEPARTMENT OF REVENUE		680.36
	10-7-3015-3210-00	FUEL	57.10	
	10-7-3020-3210-00	FUEL	11.94	
	10-7-3025-3210-00	FUEL	8.66	
	10-7-4010-3210-00	FUEL	139.30	
	10-7-4015-3210-00	FUEL	463.36	
100820	01/18/2013	0485 SC ECONOMIC DEVELOPERS ASSOC		600.00
	10-7-1010-3510-00	TRAVEL/TRAINING	300.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	300.00	
100821	01/18/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
100822	01/18/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
100823	01/18/2013	0506 SC SECRETARY OF STATE		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
100824	01/18/2013	0506 SC SECRETARY OF STATE		425.00
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
100825	01/18/2013	1904 SHELL FLEET		221.00
	10-7-3026-3210-00	FUEL	221.00	
100826	01/18/2013	2928 SPRINT		119.99
	10-7-6025-3530-00	UTILITIES	12.96	
	10-7-6025-3530-00	UTILITIES	12.96	
	10-7-6025-3530-00	UTILITIES	12.96	
	10-7-6025-3530-00	UTILITIES	20.92	
	10-7-6025-3530-00	UTILITIES	24.94	
	10-7-6025-3530-00	UTILITIES	35.25	
100827	01/18/2013	3289 THE HORIZON		126.58
	10-7-1010-3510-00	TRAVEL/TRAINING	126.58	
100828	01/18/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		268.77
	10-7-2010-3530-00	UTILITIES	268.77	
100829	01/18/2013	0609 TIRE CLEAN & RECYCLE		1,395.23
	10-7-4095-4306-00	WASTE TIRE GRANT	1,395.23	
100830	01/18/2013	2974 TONY'S ROAD SERVICE		844.71
	10-7-4015-3010-00	AUTO EXPENSE	844.71	
100831	01/18/2013	1470 TRIPLE S GARAGE		0.00
	VOID DATE: 02/01/2013	ORIGINAL AMOUNT: 146.05		
	10-7-4015-3010-00	AUTO EXPENSE	0.00	
100832	01/18/2013	0390 TRUE VALUE HARDWARE, INC		319.12
	10-7-4015-3491-00	SUPPLIES	4.21	
	10-7-3026-3491-00	SUPPLIES	237.59	
	10-7-3045-3350-00	POSTAGE	9.15	
	10-7-1020-3491-00	SUPPLIES	68.17	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100833	01/18/2013	0746 TURNER'S AUTO & TRUCK REPAIR		126.82
	10-7-1020-3010-00	AUTO EXPENSE	86.82	
	10-7-3035-3010-00	AUTO EXPENSE	40.00	
100834	01/18/2013	1900 UNIVERSITY OF SOUTH CAROLINA		100.00
	10-7-1010-3510-00	TRAVEL/TRAINING	100.00	
100835	01/18/2013	0605 VERIZON WIRELESS		537.10
	10-7-7010-3530-00	UTILITIES	269.65	
	10-7-1035-3530-00	UTILITIES	133.08	
	10-7-6025-3530-00	UTILITIES	53.94	
	10-7-1035-3530-00	UTILITIES	80.43	
100836	01/18/2013	0594 WEST GROUP PAYMENT CTR		1,806.94
	10-7-2095-4102-00	LAW LIBRARY	1,806.94	
100837	01/18/2013	0627 WILLIAM K STEPHENSON, JR.		507.50
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	357.50	
		CHECK RUN: 1272 NUMBER OF CHECKS:	85	249,159.52
CHECK RUN: 1273				
100838	01/18/2013	3104 CREATIVE SIGN WORKS		1,950.00
	10-7-4015-3491-00	SUPPLIES	1,950.00	
100839	01/18/2013	3212 GARDNER ROOFING		12,060.00
	10-7-5095-4418-00	ALADIN PROJECT	12,060.00	
		CHECK RUN: 1273 NUMBER OF CHECKS:	2	14,010.00
CHECK RUN: 1274				
100840	01/24/2013	0482 SC DEPT OF TRANSPORTATION		15.00
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
100841	01/24/2013	0494 SC SHERIFF'S ASSOCIATION		65.00
	10-7-3035-3510-00	TRAVEL/TRAINING	65.00	
		CHECK RUN: 1274 NUMBER OF CHECKS:	2	80.00
CHECK RUN: 1275				
1975	01/25/2013	1613 ANNIE L. GODFREY		505.90
	10-4-0100-0101-00	CURRENT TAXES	505.90	
1976	01/25/2013	1613 BESSIE M. HARDIN		366.00
	10-4-0100-0101-00	CURRENT TAXES	366.00	
1977	01/25/2013	1613 CATHY ATKINS		330.01
	10-4-0100-0101-00	CURRENT TAXES	330.01	
1978	01/25/2013	1838 DILLON COUNTY TREASURER		4,710.51
	10-4-0100-0101-00	CURRENT TAXES	238.05	
	10-4-0100-0101-00	CURRENT TAXES	408.72	
	10-4-0100-0101-00	CURRENT TAXES	580.08	
	10-4-0100-0101-00	CURRENT TAXES	1,232.61	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-4-0100-0101-00	CURRENT TAXES	256.01	
	10-4-0100-0101-00	CURRENT TAXES	1,995.04	
1979	01/25/2013	1647 DEPARTMENT OF NATURAL RESOURCES		561.42
	10-4-0400-0238-00	MAGISTRATE FINES-COUNTY	518.04	
	10-4-0400-0238-00	MAGISTRATE FINES-COUNTY	43.38	
1980	01/25/2013	1613 GENEVA B DEES TRUSTEE		2,463.67
	10-4-0100-0101-00	CURRENT TAXES	2,463.67	
1981	01/25/2013	1613 IVA DELLA MCDANIEL		446.31
	10-4-0100-0101-00	CURRENT TAXES	446.31	
1982	01/25/2013	1613 QBE FIRST PROP TAX SOLUTIONS		366.00
	10-4-0100-0101-00	CURRENT TAXES	366.00	
1983	01/25/2013	1613 ROBERT MASON		65.87
	10-4-0100-0101-00	CURRENT TAXES	65.87	
1984	01/25/2013	1613 VANDERBILT MORTGAGE		915.42
	10-4-0100-0101-00	CURRENT TAXES	915.42	
		CHECK RUN: 1275 NUMBER OF CHECKS:	10	10,731.11
CHECK RUN: 1276				
* 100842	01/25/2013	3291 AARP MEDICARE RX PREFERRED		81.40
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	40.70	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	40.70	
100843	01/25/2013	0262 AIRGAS NATIONAL WELDERS		135.56
	10-7-4015-3491-00	SUPPLIES	135.56	
100844	01/25/2013	1701 AT&T		223.26
	10-7-3026-3530-00	UTILITIES	223.26	
100845	01/25/2013	1910 AT & T		0.00
			0.00	
100846	01/25/2013	1910 AT & T		0.00
			0.00	
100847	01/25/2013	1910 AT & T		0.00
			0.00	
100848	01/25/2013	1910 AT & T		8,026.54
	10-7-1010-3530-00	UTILITIES	469.08	
	10-7-1020-3530-00	UTILITIES	62.04	
	10-7-1020-3530-00	UTILITIES	24.00	
	10-7-1020-3530-00	UTILITIES	2,134.53	
	10-7-1025-3530-00	UTILITIES	22.39	
	10-7-1030-3530-00	UTILITIES	228.09	
	10-7-1035-3530-00	UTILITIES	33.58	
	10-7-1040-3530-00	UTILITIES	22.39	
	10-7-1045-3530-00	UTILITIES	84.80	
	10-7-1050-3530-00	UTILITIES	11.19	
	10-7-1060-3530-00	UTILITIES	22.39	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	19.86	
	10-7-1095-4004-00	CITY COUNTY BUILDING	11.19	
	10-7-2010-3530-00	UTILITIES	280.86	
	10-7-2020-3530-00	UTILITIES	102.89	
	10-7-2025-3530-00	UTILITIES	63.30	
	10-7-2095-4101-00	JUDGE EXPENSE	217.51	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	47.72	
	10-7-2095-4102-00	LAW LIBRARY	22.38	
	10-7-3010-3530-00	UTILITIES	22.39	
	10-7-3015-3530-00	UTILITIES	142.32	
	10-7-3020-3530-00	UTILITIES	80.99	
	10-7-3022-3530-00	UTILITIES	52.58	
	10-7-3023-3530-00	UTILITIES	49.47	
	10-7-3025-3530-00	UTILITIES	90.75	
	10-7-3030-3530-00	UTILITIES	22.17	
	10-7-3035-3530-00	UTILITIES	11.19	
	10-7-3035-3530-00	UTILITIES	208.13	
	10-7-3045-3530-00	UTILITIES	135.56	
	10-7-3050-3530-00	UTILITIES	112.12	
	10-7-3060-3530-00	UTILITIES	2,192.34	
	10-7-3065-3530-00	UTILITIES	107.86	
	10-7-3095-4201-00	RESCUE SQUAD	45.14	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	283.31	
	10-7-4015-3530-00	UTILITIES	98.22	
	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	122.67	
	10-7-6015-3530-00	UTILITIES	158.53	
	10-7-6030-3530-00	UTILITIES	22.39	
	10-7-7025-3530-00	UTILITIES	33.48	
	40-7-3036-3530-82	UTILITIES	44.78	
100849	01/25/2013	0044 AVAYA, INC		772.02
	10-7-1040-3410-00	REPAIRS	88.38	
	10-7-1045-3410-00	REPAIRS	88.38	
	10-7-2020-3410-00	REPAIRS	95.85	
	10-7-2025-3410-00	REPAIRS	103.17	
	10-7-3035-3410-00	REPAIRS	178.89	
	10-7-2010-3410-00	REPAIRS	121.74	
	10-7-3065-3410-00	REPAIRS	95.61	
100850	01/25/2013	0060 BLACK'S TIRE SERVICE		1,337.69
	10-7-3035-3010-00	AUTO EXPENSE	949.29	
	10-7-4010-3010-00	AUTO EXPENSE	283.94	
	10-7-4010-3010-00	AUTO EXPENSE	22.51	
	10-7-4010-3410-00	REPAIRS	81.95	
100851	01/25/2013	0061 BLANCHARD MACHINERY *		9,165.70
	10-7-4015-3410-00	REPAIRS	257.76	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3410-00	REPAIRS	362.47	
	10-7-4015-3410-00	REPAIRS	4,057.14	
	10-7-4015-3010-00	AUTO EXPENSE	35.60	
	10-7-4010-3491-00	SUPPLIES	3,593.80	
	10-7-4010-3410-00	REPAIRS	689.47	
	10-7-4010-3410-00	REPAIRS	126.56	
	10-7-4010-3410-00	REPAIRS	42.90	
100852	01/25/2013	0062 BLUE CROSS BLUE SHIELD		244.10
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	244.10	
100853	01/25/2013	0063 BOB BARKER COMPANY		48.89
	10-7-3045-3520-00	UNIFORM ALLOWANCE	48.89	
100854	01/25/2013	0080 CAMP EQUIPMENT REPAIR, INC.		3,345.70
	10-7-4010-3410-00	REPAIRS	2,780.00	
	10-7-4010-3010-00	AUTO EXPENSE	216.30	
	10-7-4010-3010-00	AUTO EXPENSE	349.40	
100855	01/25/2013	0120 COLONIAL LIFE & ACCIDENT INS		644.82
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	644.82	
100856	01/25/2013	0121 COMMERCIAL DIESEL SERVICE		724.73
	10-7-3020-3410-00	REPAIRS	724.73	
100857	01/25/2013	1041 DARLINGTON PACKING COMPANY		273.46
	10-7-3045-3240-00	INMATE FOOD	273.46	
100858	01/25/2013	0142 DAVIS SERVICE CENTER		591.00
	10-7-4015-3010-00	AUTO EXPENSE	591.00	
100859	01/25/2013	0902 DERRICKS WINDOW TINT		125.00
	10-7-3035-3010-00	AUTO EXPENSE	125.00	
100860	01/25/2013	3240 DILLON SOIL & WATER CONSERVATION DISTRIC		8,150.00
	10-7-5015-1072-00	SOIL CONSERVATION DISTRICT	8,150.00	
100861	01/25/2013	1596 DILLON WOOD WORKS		512.33
	10-7-4015-3491-00	SUPPLIES	251.42	
	10-7-4015-3410-00	REPAIRS	51.03	
	10-7-4015-3410-00	REPAIRS	12.91	
	10-7-4015-3410-00	REPAIRS	746.37	
	10-7-4015-3410-00	REPAIRS	749.47	
	10-7-4015-3410-00	REPAIRS	(1,495.83)	
	10-7-4015-3410-00	REPAIRS	196.96	
100862	01/25/2013	0183 DILMAR OIL COMPANY, INC.		62.46
	10-7-3021-3210-00	FUEL	62.46	
100863	01/25/2013	0693 FAMILY SPORTS CENTER		37.80
	10-7-3026-3491-00	SUPPLIES	37.80	
100864	01/25/2013	1468 FB&E		2,000.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	2,000.00	
100865	01/25/2013	0223 FOXWORTH & SONS		48.88

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3010-00	AUTO EXPENSE	48.88	
100866	01/25/2013	1665 GALE GROUP		284.89
	10-7-7095-4602-00	LIBRARY STATE AID	236.91	
	10-7-7095-4602-00	LIBRARY STATE AID	47.98	
100867	01/25/2013	0236 GIGNILLIAT,SAVITZ,& BETTIS, LLP		387.50
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	387.50	
100868	01/25/2013	2863 GLOVE PLANET LLC		780.00
	10-7-3045-3491-00	SUPPLIES	780.00	
100869	01/25/2013	1892 GOLDEN EAGLE LAW ENFORCEMENT SYSTEMS		3,495.00
	10-7-3045-3410-00	REPAIRS	3,495.00	
100870	01/25/2013	0244 GWEN HYATT		1,403.77
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,403.77	
100871	01/25/2013	0259 HERALD OFFICE SUPPLY		1,795.86
	10-7-1045-3491-00	SUPPLIES	567.32	
	10-7-1030-3491-00	SUPPLIES	12.56	
	10-7-7010-3491-00	SUPPLIES	36.67	
	10-7-3045-3491-00	SUPPLIES	25.87	
	10-7-3050-3491-00	SUPPLIES	1,026.00	
	10-7-3050-3491-00	SUPPLIES	10.26	
	10-7-7025-3491-00	SUPPLIES	35.10	
	10-7-7025-3410-00	REPAIRS/MAINT	41.04	
	10-7-7025-3410-00	REPAIRS/MAINT	41.04	
100872	01/25/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
100873	01/25/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		658.15
	10-7-3050-3491-00	SUPPLIES	502.74	
	10-7-3050-3491-00	SUPPLIES	155.41	
100874	01/25/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
100875	01/25/2013	0272 INGRAM LIBRARY SERVICES		692.58
	10-7-7095-4602-00	LIBRARY STATE AID	72.01	
	10-7-7095-4602-00	LIBRARY STATE AID	27.54	
	10-7-7095-4602-00	LIBRARY STATE AID	152.49	
	10-7-7095-4602-00	LIBRARY STATE AID	61.71	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	13.75	
	10-7-7095-4602-00	LIBRARY STATE AID	13.24	
	10-7-7095-4602-00	LIBRARY STATE AID	10.04	
	10-7-7095-4602-00	LIBRARY STATE AID	47.64	
	10-7-7095-4602-00	LIBRARY STATE AID	8.98	
	10-7-7095-4602-00	LIBRARY STATE AID	(17.46)	
	10-7-7095-4602-00	LIBRARY STATE AID	12.17	
	10-7-7095-4602-00	LIBRARY STATE AID	68.82	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	12.69	
	10-7-7095-4602-00	LIBRARY STATE AID	115.32	
	10-7-7095-4602-00	LIBRARY STATE AID	23.30	
	10-7-7095-4602-00	LIBRARY STATE AID	56.67	
100876	01/25/2013	0913 INMARSAT		70.68
	10-7-3065-3530-00	UTILITIES	70.68	
100877	01/25/2013	0300 KELLY'S QUIK PRINT, INC.		54.00
	10-7-3035-3491-00	SUPPLIES	54.00	
100878	01/25/2013	2317 LANGUAGE LINE SERVICES		24.65
	10-7-3060-3530-00	UTILITIES	24.65	
100879	01/25/2013	0790 LEGISLATIVE COUNCIL SC		175.00
	10-7-3035-3491-00	SUPPLIES	175.00	
100880	01/25/2013	2076 LIL BILLS CONVENIENCE STORE		3,064.04
	10-7-4015-3210-00	FUEL	559.00	
	10-7-4015-3210-00	FUEL	510.00	
	10-7-4015-3210-00	FUEL	502.01	
	10-7-4015-3210-00	FUEL	440.01	
	10-7-4015-3210-00	FUEL	490.02	
	10-7-4015-3210-00	FUEL	563.00	
100881	01/25/2013	0810 LLOYD'S AUTO CENTER		357.87
	10-7-4015-3010-00	AUTO EXPENSE	357.87	
100882	01/25/2013	2265 MAJOR HULON		8.59
	10-7-3035-3491-00	SUPPLIES	8.59	
100883	01/25/2013	3035 MARLBORO COUNTY FAMILY COURT		165.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	165.21	
100884	01/25/2013	0885 MAVIS JONES		14.43
	10-7-7010-3510-00	TRAVEL/TRAINING	14.43	
100885	01/25/2013	2116 MCBEE		365.18
	10-7-2010-3491-00	SUPPLIES	365.18	
100886	01/25/2013	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		59.42
	10-7-3015-3010-00	AUTO EXPENSE	59.42	
100887	01/25/2013	0373 MILLER PLUMBING & ELECTRIC CO		107.28
	10-7-7010-3410-00	REPAIRS	107.28	
100888	01/25/2013	0379 MORRELL TIRE SERVICE,INC.		574.51
	10-7-3035-3010-00	AUTO EXPENSE	82.93	
	10-7-3035-3010-00	AUTO EXPENSE	491.58	
100889	01/25/2013	0380 MOTOROLA - PALMETTO 800		2,493.28
	10-7-3035-3530-00	UTILITIES	2,345.54	
	10-7-3020-3530-00	UTILITIES	147.74	
100890	01/25/2013	3072 NAPA		150.55
	10-7-4015-3491-00	SUPPLIES	150.55	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100891	01/25/2013	0780 NC CHILD SUPPORT		462.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	462.45	
100892	01/25/2013	1198 NICHOLS COMPANIES		714.74
	10-7-3045-3240-00	INMATE FOOD	714.74	
100893	01/25/2013	2052 OVERDRIVE, INC.		2,400.00
	10-7-7010-3030-00	BOOKS	2,400.00	
100894	01/25/2013	3137 PALMETTO NAPA		189.75
	10-7-3022-3010-00	AUTO EXPENSE	3.99	
	10-7-3022-3010-00	AUTO EXPENSE	185.76	
100895	01/25/2013	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
100896	01/25/2013	0411 PEE DEE REGIONAL COUNCIL OF		2,970.05
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	2,970.05	
100897	01/25/2013	2878 POSTMASTER		900.00
	10-1-0000-0055-00	POSTAGE INVENTORY	900.00	
100898	01/25/2013	1946 LEGALSHIELD		310.80
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	310.80	
100899	01/25/2013	0089 PROGRESS ENERGY CAROLINAS,INC.		631.16
	10-7-3023-3530-00	UTILITIES	286.45	
	10-7-3022-3530-00	UTILITIES	344.71	
100900	01/25/2013	0432 QS/1 DATA SYSTEMS		308.09
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	248.09	
100901	01/25/2013	0444 RENTAL UNIFORM SERVICE		34.32
	10-7-1020-3400-00	RENT	34.32	
100902	01/25/2013	0499 SAN-GLO GLASS, INC.		212.14
	10-7-3035-3010-00	AUTO EXPENSE	212.14	
100903	01/25/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		330.33
	10-7-3045-3240-00	INMATE FOOD	330.33	
100904	01/25/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
100905	01/25/2013	0478 SC DEPT OF JUVENILE JUSTICE		1,225.00
	10-7-3045-3250-00	INMATE HOUSING	1,225.00	
100906	01/25/2013	0487 SC ELECTRIC & GAS CO		164.65
	10-7-3015-3530-00	UTILITIES	164.65	
100907	01/25/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
100908	01/25/2013	2928 SPRINT		160.61
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.76	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3530-00	UTILITIES	12.46	
	10-7-3050-3530-00	UTILITIES	12.87	
	10-7-6025-3530-00	UTILITIES	12.46	
	10-7-6025-3530-00	UTILITIES	26.66	
	10-7-6025-3530-00	UTILITIES	12.46	
	10-7-6025-3530-00	UTILITIES	12.46	
	10-7-6025-3530-00	UTILITIES	20.37	
	10-7-6025-3530-00	UTILITIES	20.11	
100909	01/25/2013	0537 SUBURBAN PROPANE		572.44
	10-7-3025-3530-00	UTILITIES	572.44	
100910	01/25/2013	0540 TAPS		30.00
	10-7-1045-3510-00	TRAVEL/TRAINING	30.00	
100911	01/25/2013	2731 TIGER DIRECT		53.22
	10-7-1050-3491-00	SUPPLIES	53.22	
100912	01/25/2013	0609 TIRE CLEAN & RECYCLE		1,110.62
	10-7-4095-4306-00	WASTE TIRE GRANT	1,110.62	
100913	01/25/2013	2974 TONY'S ROAD SERVICE		1,027.94
	10-7-4015-3410-00	REPAIRS	510.00	
	10-7-4015-3010-00	AUTO EXPENSE	517.94	
100914	01/25/2013	3159 TRADING POST		60.01
	10-7-3022-3210-00	FUEL	60.01	
100915	01/25/2013	0013 TRINITY BEHAVIORAL CARE		10,140.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	140.00	
	43-7-6015-3015-81	TRINITY ALLOCATION PAYMENTS	10,000.00	
100916	01/25/2013	0390 TRUE VALUE HARDWARE, INC		153.81
	10-7-3035-3491-00	SUPPLIES	90.20	
	10-7-3045-3491-00	SUPPLIES	63.61	
100917	01/25/2013	0746 TURNER'S AUTO & TRUCK REPAIR		196.79
	10-7-3035-3010-00	AUTO EXPENSE	196.79	
100918	01/25/2013	0575 UNIFORMS BY JOHN		988.96
	10-7-3035-3520-00	UNIFORM ALLOWANCE	58.27	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	16.20	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	107.99	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	163.08	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	163.08	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	14.04	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	59.39	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	331.31	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	75.60	
100919	01/25/2013	0576 VANESSA BILDON		122.10
	10-7-7010-3510-00	TRAVEL/TRAINING	122.10	
100920	01/25/2013	3259 WILDLIFE CONTROL SUPPLIES		621.00
	10-7-3050-3491-00	SUPPLIES	621.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
100921	01/25/2013	0627 WILLIAM K STEPHENSON, JR.		432.50
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	357.50	
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
100922	01/25/2013	1341 WINDSTREAM		0.00
			0.00	
100923	01/25/2013	1341 WINDSTREAM		0.00
			0.00	
100924	01/25/2013	1341 WINDSTREAM		269.21
	10-7-1010-3530-00	UTILITIES	42.38	
	10-7-1020-3530-00	UTILITIES	0.68	
	10-7-1030-3530-00	UTILITIES	1.25	
	10-7-1035-3530-00	UTILITIES	1.72	
	10-7-1040-3530-00	UTILITIES	2.43	
	10-7-1045-3530-00	UTILITIES	6.24	
	10-7-2010-3530-00	UTILITIES	14.48	
	10-7-2020-3530-00	UTILITIES	8.63	
	10-7-2025-3530-00	UTILITIES	2.43	
	10-7-2095-4101-00	JUDGE EXPENSE	3.63	
	10-7-3030-3530-00	UTILITIES	0.15	
	10-7-3035-3530-00	UTILITIES	16.34	
	10-7-3045-3530-00	UTILITIES	45.65	
	10-7-3050-3530-00	UTILITIES	4.01	
	10-7-3055-3530-00	UTILITIES	4.60	
	10-7-3060-3530-00	UTILITIES	9.48	
	10-7-3065-3530-00	UTILITIES	0.29	
	10-7-4015-3530-00	UTILITIES	0.05	
	10-7-4020-3530-00	UTILITIES	4.94	
	10-7-5010-3530-00	UTILITIES	6.24	
	10-7-6015-3530-00	UTILITIES	6.01	
	10-7-6030-3530-00	UTILITIES	4.39	
	10-7-6025-3530-00	UTILITIES	12.53	
	10-7-1020-3530-00	UTILITIES	32.31	
	10-7-1010-3530-00	UTILITIES	19.41	
	10-7-3025-3530-00	UTILITIES	11.03	
	10-7-1020-3530-00	UTILITIES	7.91	
100925	01/25/2013	0663 XEROX CORP.		1,148.50
	10-7-7010-4005-00	COMPUTER SERVICES	141.55	
	10-7-7010-4005-00	COMPUTER SERVICES	269.87	
	10-7-7010-4005-00	COMPUTER SERVICES	377.24	
	10-7-2010-3410-00	REPAIRS	359.84	
		CHECK RUN: 1276 NUMBER OF CHECKS:	84	82,162.16
CHECK RUN: 1277				
100926	01/28/2013	3293 DILLON, MARION AND MARLBORO COUNTIES		79,714.28
	10-7-5095-4403-00	TRI-COUNTY INDUSTRIAL PK	79,714.28	
		CHECK RUN: 1277 NUMBER OF CHECKS:	1	79,714.28

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
CHECK RUN: 1278					
1985	01/30/2013	1838 DILLON COUNTY TREASURER			383.88
	10-4-0100-0101-00 CURRENT TAXES			207.82	
	10-4-0100-0101-00 CURRENT TAXES			176.06	
	CHECK RUN: 1278		NUMBER OF CHECKS:	1	383.88
			TOTAL NUMBER OF CHECKS:	385	3,516,094.15

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)