CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1348				
103352	08/02/2013	3291 AARP MEDICARE RX PREFERRED		40.70
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	40.70	
103353	08/02/2013	3291 AARP MEDICARE RX PREFERRED		40.70
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	40.70	
103354	08/02/2013	3291 AARP MEDICARE RX PREFERRED		15.00
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	15.00	
103355	08/02/2013	0006 ABC WRECKER SERVICE		450.00
	10-7-3035-3010-00	AUTO EXPENSE	450.00	
103356	08/02/2013	0009 AERO INDUSTRIES, INC.		423.32
	10-7-4015-3010-00	AUTO EXPENSE	423.32	
103357	08/02/2013	0010 AGRI SOUTH, INC.		583.60
	10-7-1020-3491-00	SUPPLIES	80.94	
	10-7-4020-3491-00	SUPPLIES	460.56	
	10-7-3035-3491-00	SUPPLIES	42.10	
103358	08/02/2013	3335 AIRGAS USA, LLC		266.85
	10-7-3015-3491-00	SUPPLIES	266.85	
103359	08/02/2013	0028 AMERICAN SPECIALTY OFFICE PRO		51.84
	10-7-2010-3491-00	SUPPLIES	51.84	
103360	08/02/2013	0030 ANITRA CLARK-JONES		105.00
	10-7-3060-3510-00	TRAVEL/TRAINING	105.00	
103361	08/02/2013	3361 ARCTIC BREEZE LLC		180.00
	10-7-3065-3410-00	REPAIRS	180.00	
103362	08/02/2013	1577 A SEPTIC TANK SERVICE		500.00
	10-7-4015-3410-00	REPAIRS	500.00	
103363	08/02/2013	1910 AT & T		392.02
	10-7-7010-3530-00	UTILITIES	238.29	
	10-7-7010-3530-00	UTILITIES	153.73	
103364	08/02/2013	0055 BELLAMY TRANSPORT		265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
103365	08/02/2013	0061 BLANCHARD MACHINERY		7,225.45
	10-7-4015-3410-00	REPAIRS	7,225.45	
103366	08/02/2013	0063 BOB BARKER COMPANY		494.01
	10-7-3045-3280-00	INMATE UNIFORMS	494.01	
103367	08/02/2013	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
103368	08/02/2013	0108 CITY OF DILLON		0.00
			0.00	
103369	08/02/2013	0108 CITY OF DILLON		3,231.68

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6025-3530-00	UTILITIES	194.51	
	10-7-1020-3530-00	UTILITIES	37.45	
	10-7-1020-3530-00	UTILITIES	153.21	
	10-7-4020-3530-00	UTILITIES	27.40	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	39.65	
	10-7-3035-3530-00	UTILITIES	38.86	
	10-7-1095-4004-00	CITY COUNTY BUILDING	362.92	
	10-7-3050-3530-00	UTILITIES	134.38	
	10-7-1030-3530-00	UTILITIES	48.68	
	10-7-1020-3530-00	UTILITIES	48.88	
	10-7-7010-3530-00	UTILITIES	68.93	
	10-7-3035-3530-00	UTILITIES	39.83	
	10-7-3035-3530-00	UTILITIES	54.94	
	10-7-7025-3530-00	UTILITIES	44.59	
	10-7-1020-3530-00	UTILITIES	41.53	
	10-7-3045-3530-00	UTILITIES	1,511.39	
	10-7-1010-3530-00	UTILITIES	43.80	
	10-7-1020-3530-00	UTILITIES	40.36	
	10-7-3060-3530-00	UTILITIES	103.46	
	10-7-3020-3530-00	UTILITIES	45.97	
	10-7-3015-3530-00	UTILITIES	57.65	
	10-7-1020-3530-00	UTILITIES	38.20	
	10-7-4015-3530-00	UTILITIES	55.09	
103370	08/02/2013	0921 CUCES DILLON COUNTY EXTENSION		3,000.00
	10-7-5095-4406-00	CLEMSON EXTENSION	3,000.00	
103371	08/02/2013	0137 DAPHNE C. WATTS		105.00
	10-7-3060-3510-00	TRAVEL/TRAINING	105.00	
103372	08/02/2013	1041 DARLINGTON PACKING COMPANY		956.89
	10-7-3045-3240-00	INMATE FOOD	165.65	
	10-7-3045-3240-00	INMATE FOOD	162.50	
	10-7-3045-3240-00	INMATE FOOD	215.97	
	10-7-3045-3240-00	INMATE FOOD	412.77	
103373	08/02/2013	0142 DAVIS SERVICE CENTER		1,535.00
	10-7-3065-3010-00	AUTO EXPENSE	32.00	
	10-7-3035-3010-00	AUTO EXPENSE	281.00	
	10-7-3035-3010-00	AUTO EXPENSE	50.00	
	10-7-3035-3010-00	AUTO EXPENSE	237.00	
	10-7-3035-3010-00	AUTO EXPENSE	219.00	
	10-7-3035-3010-00	AUTO EXPENSE	244.00	
	10-7-3035-3010-00	AUTO EXPENSE	101.00	
	10-7-3035-3010-00	AUTO EXPENSE	211.00	
	10-7-3035-3010-00	AUTO EXPENSE	160.00	
103374	08/02/2013	0902 DERRICKS WINDOW TINT		700.00
	10-7-3035-3010-00	AUTO EXPENSE	700.00	
103375	08/02/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
103376	08/02/2013	0153 DILLON ANIMAL HOSPITAL			0.00
			0.00		
103377	08/02/2013	0153 DILLON ANIMAL HOSPITAL			0.00
			0.00		
103378	08/02/2013	0153 DILLON ANIMAL HOSPITAL			3,899.15
	10-7-3050-3531-00	VET FEES	13.00		
	10-7-3050-3531-00	VET FEES	122.76		
	10-7-3050-3531-00	VET FEES	60.26		
	10-7-3050-3531-00	VET FEES	126.25		
	10-7-3050-3531-00	VET FEES	122.76		
	10-7-3050-3531-00	VET FEES	145.34		
	10-7-3050-3531-00	VET FEES	39.55		
	10-7-3050-3531-00	VET FEES	61.38	A	
	10-7-3050-3531-00	VET FEES	35.85	A	
	10-7-3050-3531-00	VET FEES	12.00	A	
	10-7-3050-3531-00	VET FEES	16.00	A	
	10-7-3050-3531-00	VET FEES	292.00	A	
	10-7-3050-3531-00	VET FEES	6.00	A	
	10-7-3050-3531-00	VET FEES	84.00	A	
	10-7-3050-3531-00	VET FEES	5.00	A	
	10-7-3050-3531-00	VET FEES	66.00	A	
	10-7-3050-3531-00	VET FEES	50.00	A	
	10-7-3050-3531-00	VET FEES	60.00	A	
	10-7-3050-3531-00	VET FEES	60.00	A	
	10-7-3050-3531-00	VET FEES	60.00	A	
	10-7-3050-3531-00	VET FEES	30.00	A	
	10-7-3050-3531-00	VET FEES	235.00	A	
	10-7-3050-3531-00	VET FEES	183.00	A	
	10-7-3050-3531-00	VET FEES	105.00	A	
	10-7-3050-3531-00	VET FEES	60.00	A	
	10-7-3050-3531-00	VET FEES	34.00	A	
	10-7-3050-3531-00	VET FEES	60.00	A	
	10-7-3050-3531-00	VET FEES	54.00	A	
	10-7-3050-3531-00	VET FEES	110.00	A	
	10-7-3050-3531-00	VET FEES	60.00	A	
	10-7-3050-3531-00	VET FEES	60.00	A	
	10-7-3050-3531-00	VET FEES	42.00	A	
	10-7-3050-3531-00	VET FEES	361.00	A	
	10-7-3050-3531-00	VET FEES	71.00	A	
	10-7-3050-3531-00	VET FEES	60.00	A	
	10-7-3050-3531-00	VET FEES	5.00	A	
	10-7-3050-3531-00	VET FEES	60.00	A	
	10-7-3050-3531-00	VET FEES	105.00	A	
	10-7-3050-3531-00	VET FEES	238.00	A	
	10-7-3050-3531-00	VET FEES	55.00	A	
	10-7-3050-3531-00	VET FEES	79.00	A	
	10-7-3050-3531-00	VET FEES	70.00	A	
	10-7-3050-3531-00	VET FEES	60.00	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3050-3531-00	VET FEES	85.00	A	
	10-7-3050-3531-00	VET FEES	179.00	A	
103379	08/02/2013	0154 DILLON BODY SHOP			795.00
	10-7-3035-3010-00	AUTO EXPENSE	795.00	A	
103380	08/02/2013	0166 DILLON COUNTY HISTORICAL SOCIE			4,000.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	4,000.00		
103381	08/02/2013	0171 DILLON FAMILY MEDICINE, PA			60.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	60.00		
103382	08/02/2013	0177 DILLON OIL SERVICE, INC.			53.52
	10-7-1030-3010-00	AUTO EXPENSE	53.52		
103383	08/02/2013	0173 DILLON ROTARY CLUB			150.00
	10-7-1045-3510-00	TRAVEL/TRAINING	150.00		
103384	08/02/2013	0196 ED F. HODGES, INC.			22,712.57
	10-7-1095-4013-00	GASOLINE INVENTORY	22,712.57		
103385	08/02/2013	3405 EXTREME COLORS			75.00
	10-7-1020-3010-00	AUTO EXPENSE	75.00		
103386	08/02/2013	1468 FB&E			4,000.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	4,000.00		
103387	08/02/2013	2639 FED EX			80.86
	10-7-1010-3350-00	POSTAGE	80.86		
103388	08/02/2013	1572 FLORENCE TRUCK CENTER			13,598.93
	10-7-4015-3010-00	AUTO EXPENSE	1,582.55		
	10-7-4015-3410-00	REPAIRS	12,016.38		
103389	08/02/2013	0236 GIGNILLIAT,SAVITZ,& BETTIS, LLP			50.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	50.00	A	
103390	08/02/2013	0244 GWEN HYATT			10.10
	10-7-2010-3491-00	SUPPLIES	10.10		
103391	08/02/2013	0259 HERALD OFFICE SUPPLY			2,882.70
	10-7-3045-3491-00	SUPPLIES	639.17		
	10-7-1025-3491-00	SUPPLIES	1,496.88		
	10-7-3060-3410-00	REPAIRS	51.17		
	10-7-3030-3491-00	SUPPLIES	42.12		
	10-7-3045-3491-00	SUPPLIES	372.60		
	10-7-3045-3491-00	SUPPLIES	19.44		
	10-7-3050-3491-00	SUPPLIES	66.44	A	
	10-7-3050-3491-00	SUPPLIES	152.61	A	
	10-7-3050-3410-00	REPAIRS	42.27		
103392	08/02/2013	2137 HILTON COLUMBIA CENTER			528.36
	10-7-3060-3510-00	TRAVEL/TRAINING	264.18		
	10-7-3060-3510-00	TRAVEL/TRAINING	264.18		
103393	08/02/2013	3138 HYMAN PAPER & CHEMICAL CO.			418.39

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-1-0000-0056-00	SUPPLIES INVENTORY	418.39		
103394	08/02/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.			860.76
	10-7-3050-3491-00	SUPPLIES	328.32	A	
	10-7-3050-3491-00	SUPPLIES	532.44	A	
103395	08/02/2013	0272 INGRAM LIBRARY SERVICES			240.64
	10-7-7095-4602-00	LIBRARY STATE AID	162.64		
	10-7-7095-4602-00	LIBRARY STATE AID	14.83		
	10-7-7095-4602-00	LIBRARY STATE AID	8.78		
	10-7-7095-4602-00	LIBRARY STATE AID	54.39		
103396	08/02/2013	0273 INSTITUTION FOOD HOUSE,INC			10,329.38
	10-7-3045-3240-00	INMATE FOOD	5,228.15		
	10-7-3045-3240-00	INMATE FOOD	5,101.23	A	
103397	08/02/2013	2465 LARRY ABRAHAM			35.30
	10-7-3035-3491-00	SUPPLIES	35.30		
103398	08/02/2013	0327 LEE COUNTY LANDFILL, SC, LLC			30,889.96
	10-7-4015-3509-00	TRASH COST	30,889.96	A	
103399	08/02/2013	0810 LLOYD'S AUTO CENTER			492.92
	10-7-4015-3010-00	AUTO EXPENSE	413.92		
	10-7-4015-3010-00	AUTO EXPENSE	79.00		
103400	08/02/2013	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES			7,872.23
	10-7-4015-3210-00	FUEL	7,872.23		
103401	08/02/2013	0356 MARION H. KINON			500.00
	40-7-3036-3400-82	RENT	500.00		
103402	08/02/2013	1749 MCNAIR LAW FIRM, P.A.			10,463.56
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	76.92		
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	8,404.60		
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	1,982.04		
103403	08/02/2013	3356 MED EXPRESS			803.25
	10-7-3045-3491-00	SUPPLIES	803.25		
103404	08/02/2013	0373 MILLER PLUMBING & ELECTRIC CO			195.00
	10-7-7025-3410-00	REPAIRS/MAINT	195.00		
103405	08/02/2013	0374 MILLER'S AUTOMOTIVE & WRECKER			786.93
	10-7-3035-3010-00	AUTO EXPENSE	428.96		
	10-7-3035-3010-00	AUTO EXPENSE	200.00		
	10-7-3035-3010-00	AUTO EXPENSE	157.97		
103406	08/02/2013	0379 MORRELL TIRE SERVICE,INC.			96.96
	10-7-3026-3010-00	AUTO EXPENSE	96.96		
103407	08/02/2013	2927 MULLINS VETERINARY HOSPITAL			627.00
	10-7-3050-3531-00	VET FEES	285.00		
	10-7-3050-3531-00	VET FEES	342.00		
103408	08/02/2013	3072 NAPA			265.20

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3010-00	AUTO EXPENSE	78.98	
	10-7-4015-3491-00	SUPPLIES	7.83	
	10-7-4015-3010-00	AUTO EXPENSE	20.30	
	10-7-4015-3010-00	AUTO EXPENSE	39.94	
	10-7-1020-3491-00	SUPPLIES	62.01	
	10-7-4015-3010-00	AUTO EXPENSE	56.14	
103409	08/02/2013	0387 NATIONAL MEDICAL SERVICES,INC		1,955.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,955.00	
103410	08/02/2013	1198 NICHOLS COMPANIES		345.66
	10-7-3045-3240-00	INMATE FOOD	345.66	
103411	08/02/2013	0186 OFFICE OF INSURANCE SERVICES		7,983.28
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,983.28	
103412	08/02/2013	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
103413	08/02/2013	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
103414	08/02/2013	0397 OFFICE OF INSURANCE SERVICES		147,217.38
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	49,187.70	
	10-7-1010-1050-00	EMPLOYER INSURANCE	5,049.32	
	10-7-1010-3290-00	INSURANCE	1,396.36	
	10-7-1020-1050-00	EMPLOYER INSURANCE	949.04	
	10-7-1025-1050-00	EMPLOYER INSURANCE	793.56	
	10-7-1030-1050-00	EMPLOYER INSURANCE	322.24	
	10-7-1035-1050-00	EMPLOYER INSURANCE	3,002.16	
	10-7-1040-1050-00	EMPLOYER INSURANCE	810.56	
	10-7-1045-1050-00	EMPLOYER INSURANCE	2,076.56	
	10-7-1050-1050-00	EMPLOYER INSURANCE	781.84	
	10-7-1060-1050-00	EMPLOYER INSURANCE	1,115.12	
	10-7-2010-1050-00	EMPLOYER INSURANCE	4,296.20	
	10-7-2020-1050-00	EMPLOYER INSURANCE	2,560.24	
	10-7-2025-1050-00	EMPLOYER INSURANCE	978.44	
	10-7-3010-1050-00	EMPLOYER INSURANCE	322.24	
	10-7-3015-1050-00	EMPLOYER INSURANCE	9,556.64	
	10-7-3020-1050-00	EMPLOYER INSURANCE	1,914.64	
	10-7-3021-1050-00	EMPLOYER INSURANCE	781.84	
	10-7-3022-1050-00	EMPLOYER INSURANCE	151.48	
	10-7-3023-1050-00	EMPLOYER INSURANCE	656.20	
	10-7-3025-1050-00	EMPLOYER INSURANCE	781.84	
	10-7-3026-1050-00	EMPLOYER INSURANCE	626.80	
	10-7-3035-1050-00	EMPLOYER INSURANCE	12,929.84	
	10-7-3045-1050-00	EMPLOYER INSURANCE	23,981.24	
	10-7-3050-1050-00	EMPLOYER INSURANCE	1,563.68	
	10-7-3055-1010-00	SALARIES	810.56	
	10-7-3060-1050-00	EMPLOYER INSURANCE	5,118.24	
	10-7-3065-1050-00	EMPLOYER INSURANCE	333.96	
	10-7-4010-1050-00	EMPLOYER INSURANCE	4,153.76	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-1050-00	EMPLOYER INSURANCE	4,255.76	
	10-7-4020-1050-00	EMPLOYER INSURANCE	966.72	
	10-7-5010-1050-00	EMPLOYER INSURANCE	1,270.16	
	10-7-6020-1050-00	EMPLOYER INSURANCE	322.24	
	10-7-6030-1050-00	EMPLOYER INSURANCE	333.96	
	10-7-7010-1050-00	EMPLOYER INSURANCE	2,744.00	
	10-7-7025-1050-00	EMPLOYER INSURANCE	322.24	
103415	08/02/2013	0411 PEE DEE REGIONAL COUNCIL OF		2,441.38
	10-7-1030-3380-00	PROF & CONTRACTUAL SERVICES	2,441.38	
103416	08/02/2013	2526 PUMPKIN BOOKS		289.44
	10-7-7095-4602-00	LIBRARY STATE AID	289.44	
103417	08/02/2013	0444 RENTAL UNIFORM SERVICE		35.40
	10-7-1020-3400-00	RENT	35.40	
103418	08/02/2013	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
103419	08/02/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		191.98
	10-7-3045-3240-00	INMATE FOOD	191.98	
103420	08/02/2013	0478 SC DEPT OF JUVENILE JUSTICE		925.00
	10-7-3045-3250-00	INMATE HOUSING	925.00	
103421	08/02/2013	0486 SC ELECTION COMMISSION		175.00
	10-7-1060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	25.00	
103422	08/02/2013	0487 SC ELECTRIC & GAS CO		1,461.78
	10-7-1025-3530-00	UTILITIES	20.28	
	10-7-1010-3530-00	UTILITIES	22.65	
	10-7-1030-3530-00	UTILITIES	20.28	
	10-7-3020-3530-00	UTILITIES	33.27	
	10-7-3045-3530-00	UTILITIES	1,205.72	
	10-7-6010-3530-00	UTILITIES	20.28	
	10-7-1020-3530-00	UTILITIES	21.47	
	10-7-3060-3530-00	UTILITIES	33.27	
	10-7-1020-3530-00	UTILITIES	20.28	
	10-7-1095-4004-00	CITY COUNTY BUILDING	64.28	
103423	08/02/2013	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
103424	08/02/2013	0541 TAYLOR AUTO PARTS		487.30
	10-7-3026-3010-00	AUTO EXPENSE	174.16	
	10-7-3026-3010-00	AUTO EXPENSE	313.14	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
103425	08/02/2013	2731 TIGER DIRECT			35.25
	10-7-3055-3491-00	SUPPLIES	35.25	A	
103426	08/02/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA			128.94
	10-7-3022-3530-00	UTILITIES	128.94		
103427	08/02/2013	2974 TONY'S ROAD SERVICE			255.00
	10-7-4015-3010-00	AUTO EXPENSE	255.00		
103428	08/02/2013	3159 TRADING POST			122.01
	10-7-3022-3210-00	FUEL	90.00		
	10-7-3022-3210-00	FUEL	32.01		
103429	08/02/2013	0390 TRUE VALUE HARDWARE, INC			472.24
	10-7-1020-3491-00	SUPPLIES	56.14		
	10-7-3045-3410-00	REPAIRS	128.14		
	10-7-1020-3491-00	SUPPLIES	61.86		
	10-7-3035-3491-00	SUPPLIES	24.83		
	10-7-3035-3491-00	SUPPLIES	80.94		
	10-7-4015-3010-00	AUTO EXPENSE	4.64		
	10-7-3022-3491-00	SUPPLIES	20.75	A	
	10-7-4015-3491-00	SUPPLIES	3.77		
	10-7-1020-3491-00	SUPPLIES	91.17		
103430	08/02/2013	0746 TURNER'S AUTO & TRUCK REPAIR			1,074.47
	10-7-1020-3010-00	AUTO EXPENSE	519.58		
	10-7-3035-3010-00	AUTO EXPENSE	554.89		
103431	08/02/2013	0605 VERIZON WIRELESS			88.48
	10-7-3050-3530-00	UTILITIES	88.48		
103432	08/02/2013	3407 WARREN TRUCK EQUIPMENT, INC.			1,021.85
	10-7-4015-3010-00	AUTO EXPENSE	1,021.85	A	
103433	08/02/2013	0872 WEBSTER'S RADIATOR & TIRE SERV			1,725.00
	10-7-4015-3010-00	AUTO EXPENSE	1,725.00		
103434	08/02/2013	0596 WILMER ARNETTE			1,200.00
	10-7-3035-3400-00	RENT	500.00		
	40-7-3036-3400-82	RENT	700.00		
		CHECK RUN: 1348 NUMBER OF CHECKS:	83		309,829.57
CHECK RUN: 1349					
103435	08/02/2013	2137 HILTON COLUMBIA CENTER			25.92
	10-7-3060-3510-00	TRAVEL/TRAINING	25.92		
		CHECK RUN: 1349 NUMBER OF CHECKS:	1		25.92
CHECK RUN: 1350					
103436	08/07/2013	3410 CROOK MOTOR COMPANY, INC			39,000.00
	10-7-3022-3049-00	CAPITAL PURCHASES	39,000.00		
103437	08/07/2013	2265 MAJOR HULON			500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		CHECK RUN: 1350	NUMBER OF CHECKS:	2	39,500.00
CHECK RUN: 1351					
103438	08/09/2013	3361 ARCTIC BREEZE LLC			157.00
	10-7-3020-3410-00	REPAIRS		157.00	
103439	08/09/2013	1577 A SEPTIC TANK SERVICE			85.00
	10-7-3022-3410-00	REPAIRS		85.00	
103440	08/09/2013	1701 AT&T			4,452.94
	10-7-3055-3530-00	UTILITIES		4,452.94	
103441	08/09/2013	1910 AT & T			1,068.26
	10-7-7010-3530-00	UTILITIES		405.80	
	10-7-6025-3530-00	UTILITIES		43.29	
	10-7-6025-3530-00	UTILITIES		532.42	
	10-7-3035-3530-00	UTILITIES		86.75	
103442	08/09/2013	2895 BAILEY'S PEST CONTROL			105.00
	10-7-4015-3491-00	SUPPLIES		105.00	
103443	08/09/2013	0055 BELLAMY TRANSPORT			265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES		265.00	
103444	08/09/2013	0060 BLACK'S TIRE SERVICE			425.37
	10-7-4010-3410-00	REPAIRS		132.99	
	10-7-4010-3010-00	AUTO EXPENSE		292.38	
103445	08/09/2013	0061 BLANCHARD MACHINERY			3,116.86
	10-7-4015-3410-00	REPAIRS		260.96	
	10-7-4010-3410-00	REPAIRS		2,855.90	
103446	08/09/2013	0881 BUDGET AND CONTROL BOARD			1,344.00
	10-7-1095-4005-00	COMPUTER SERVICES		1,344.00	
103447	08/09/2013	3377 CAROLINA AWNINGS			10,860.00
	10-7-5095-4416-00	NE STRAT. ALLIANCE		10,860.00	
103448	08/09/2013	0088 CAROLINA COMMUNICATIONS, INC.			5,476.66
	10-7-3023-3048-00	NONCAPITAL PURCHASES		4,411.80	
	10-7-3060-3410-00	REPAIRS		1,064.86	A
103449	08/09/2013	2671 CAROLINA ENVIRONMENTAL			240.30
	10-7-4015-3010-00	AUTO EXPENSE		240.30	
103450	08/09/2013	3414 CAVENDISH SQUARE			193.91
	10-7-7095-4602-00	LIBRARY STATE AID		193.91	
103451	08/09/2013	0101 CGA FACILITIES SERVICES,INC.			22,400.00
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES		22,400.00	
103452	08/09/2013	1883 CHARLIE BROWN			25.00
	10-7-4015-3410-00	REPAIRS		25.00	
103453	08/09/2013	3287 CHARM-TEX, INC.			756.00
	10-7-3045-3270-00	INMATE SUPPLIES		756.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
103454	08/09/2013	2643 CLARK EUSTACE WAGNER, CPA, PA			7,950.00
	10-7-1095-4001-00	AUDIT	7,950.00		
103455	08/09/2013	0121 COMMERCIAL DIESEL SERVICE			549.24
	10-7-3023-3010-00	AUTO EXPENSE	504.24		
	10-7-3023-3010-00	AUTO EXPENSE	45.00		
103456	08/09/2013	1041 DARLINGTON PACKING COMPANY			371.97
	10-7-3045-3240-00	INMATE FOOD	371.97		
103457	08/09/2013	0142 DAVIS SERVICE CENTER			75.00
	10-7-3035-3010-00	AUTO EXPENSE	75.00		
103458	08/09/2013	0146 DELL MARKETING L.P.			544.20
	10-7-1095-4005-00	COMPUTER SERVICES	187.86		
	10-7-1095-4005-00	COMPUTER SERVICES	356.34		
103459	08/09/2013	2906 DIEBOLD			1,384.41
	10-7-3045-3410-00	REPAIRS	1,384.41		
103460	08/09/2013	0171 DILLON FAMILY MEDICINE, PA			179.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	179.00		
103461	08/09/2013	0175 DILLON INTERNAL MEDICINE			345.00
	10-7-3022-2020-00	MEDICAL	85.00	A	
	10-7-3045-2020-00	MEDICAL	85.00	A	
	10-7-3060-2020-00	MEDICAL	115.00	A	
	10-7-3021-2020-00	MEDICAL	15.00	A	
	10-7-3060-2020-00	MEDICAL	45.00	A	
103462	08/09/2013	0177 DILLON OIL SERVICE, INC.			539.02
	10-7-3035-3010-00	AUTO EXPENSE	89.29		
	10-7-3035-3491-00	SUPPLIES	304.65		
	10-7-3035-3010-00	AUTO EXPENSE	145.08		
103463	08/09/2013	0173 DILLON ROTARY CLUB			150.00
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00		
103464	08/09/2013	0180 DILLON TRACTOR & IMPLEMENT CO			399.52
	10-7-7025-3410-00	REPAIRS/MAINT	399.52		
103465	08/09/2013	0181 DILLON UPHOLSTERY SHOP			57.80
	10-7-4010-3410-00	REPAIRS	57.80		
103466	08/09/2013	3040 DOTTIE JONES			40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00		
103467	08/09/2013	0196 ED F. HODGES, INC.			23,254.19
	10-7-1095-4013-00	GASOLINE INVENTORY	23,254.19		
103468	08/09/2013	0208 WEX BANK			4,384.90
	10-7-3015-3210-00	FUEL	3,397.59		
	10-7-3023-3210-00	FUEL	389.03		
	10-7-3025-3210-00	FUEL	348.27		
	10-7-3035-3210-00	FUEL	250.01		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
103469	08/09/2013	0682 FBMC-SC MONEY PLUS			153.83
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	153.83		
103470	08/09/2013	0682 FBMC-SC MONEY PLUS			34.72
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	34.72		
103471	08/09/2013	0682 FBMC-SC MONEY PLUS			153.83
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	153.83		
103472	08/09/2013	0682 FBMC-SC MONEY PLUS			33.80
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	33.80		
103473	08/09/2013	0212 FIRST CITIZENS BANK			2,302.80
	10-7-1095-4005-00	COMPUTER SERVICES	95.80	A	
	10-7-3030-3010-00	AUTO EXPENSE	27.00		
	10-7-3035-3410-00	REPAIRS	204.16		
	10-7-1010-3491-00	SUPPLIES	48.60		
	10-7-3050-3491-00	SUPPLIES	451.94		
	10-7-3015-3491-00	SUPPLIES	326.10		
	10-7-3035-3350-00	POSTAGE	1,124.20		
	10-7-4015-3491-00	SUPPLIES	25.00		
103474	08/09/2013	1572 FLORENCE TRUCK CENTER			1,105.47
	10-7-4015-3010-00	AUTO EXPENSE	860.20		
	10-7-4015-3010-00	AUTO EXPENSE	214.10		
	10-7-4010-3010-00	AUTO EXPENSE	31.17		
103475	08/09/2013	1617 FRASIER TIRE SERVICE, INC			479.44
	10-7-3035-3010-00	AUTO EXPENSE	249.44		
	10-7-3035-3010-00	AUTO EXPENSE	230.00		
103476	08/09/2013	2492 FRIENDS OF DILLON COUNTY LIBRARY			385.00
	10-7-7010-3510-00	TRAVEL/TRAINING	165.00		
	10-7-7095-4601-00	LIBRARY GRANTS	220.00		
103477	08/09/2013	0259 HERALD OFFICE SUPPLY			0.00
			0.00		
103478	08/09/2013	0259 HERALD OFFICE SUPPLY			1,747.82
	10-7-4010-3491-00	SUPPLIES	169.23		
	10-7-3035-3350-00	POSTAGE	23.25		
	10-7-3035-3491-00	SUPPLIES	24.95		
	10-7-3035-3491-00	SUPPLIES	429.72		
	10-7-1045-3491-00	SUPPLIES	43.99		
	10-7-4015-3491-00	SUPPLIES	127.28		
	10-7-7025-3410-00	REPAIRS/MAINT	42.27		
	10-7-3035-3410-00	REPAIRS	209.67		
	10-7-3035-3410-00	REPAIRS	81.21		
	10-7-3045-3410-00	REPAIRS	81.21		
	10-7-5010-3410-00	REPAIRS	81.21		
	10-7-1030-3410-00	REPAIRS	42.27		
	10-7-1060-3410-00	REPAIRS	42.27		
	10-7-1060-3410-00	REPAIRS	42.27		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-6030-3410-00	REPAIRS	51.17	A	
	10-7-6030-3410-00	REPAIRS	51.17	A	
	10-7-6030-3410-00	REPAIRS	51.17		
	10-7-6030-3410-00	REPAIRS	51.17		
	10-7-6030-3410-00	REPAIRS	51.17		
	10-7-6030-3410-00	REPAIRS	51.17		
103479	08/09/2013	0263 HOME & INDUSTRIAL MECHANICAL			129.10
	10-7-3045-3491-00	SUPPLIES	14.86		
	10-7-3045-3491-00	SUPPLIES	42.44		
	10-7-3050-3491-00	SUPPLIES	71.80		
103480	08/09/2013	3379 IMAGE SUPPLY, INC			138.94
	10-1-0000-0056-00	SUPPLIES INVENTORY	138.94	A	
103481	08/09/2013	0270 INDUSTRIAL CLEANING EQUIPMENT			249.94
	10-7-4015-3410-00	REPAIRS	249.94		
103482	08/09/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.			2,983.93
	10-1-0000-0056-00	SUPPLIES INVENTORY	392.04		
	10-7-3045-3491-00	SUPPLIES	746.28		
	10-7-3050-3491-00	SUPPLIES	510.84		
	10-7-3045-3491-00	SUPPLIES	595.08		
	10-1-0000-0056-00	SUPPLIES INVENTORY	465.37		
	10-1-0000-0056-00	SUPPLIES INVENTORY	274.32		
103483	08/09/2013	0272 INGRAM LIBRARY SERVICES			177.28
	10-7-7095-4602-00	LIBRARY STATE AID	59.34		
	10-7-7095-4602-00	LIBRARY STATE AID	55.54		
	10-7-7095-4602-00	LIBRARY STATE AID	8.48		
	10-7-7095-4602-00	LIBRARY STATE AID	17.50		
	10-7-7095-4602-00	LIBRARY STATE AID	18.16		
	10-7-7095-4602-00	LIBRARY STATE AID	8.75		
	10-7-7095-4602-00	LIBRARY STATE AID	9.51		
103484	08/09/2013	0273 INSTITUTION FOOD HOUSE,INC			3,502.55
	10-7-3045-3240-00	INMATE FOOD	3,502.55		
103485	08/09/2013	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		
103486	08/09/2013	0647 LAURIE COOK			26.86
	10-7-1060-3510-00	TRAVEL/TRAINING	26.86		
103487	08/09/2013	0322 LAWMEN'S SAFETY SUPPLY			5,288.76
	10-7-3035-3491-00	SUPPLIES	194.13		
	10-7-3035-3491-00	SUPPLIES	4,517.64		
	10-7-3035-3491-00	SUPPLIES	576.99		
103488	08/09/2013	3384 LEONARD BUILDING & TRUCK ACCESSORIES			3,885.32
	10-7-4010-3048-00	NONCAPITAL PURCHASES	3,885.32		
103489	08/09/2013	0328 LESTER'S BODY SHOP			6,839.46

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3010-00	AUTO EXPENSE	6,839.46	
103490	08/09/2013	2043 LIFEGUARD FIRE PROTECTION		825.00
	10-7-3045-3491-00	SUPPLIES	825.00	
103491	08/09/2013	0338 LOCKAMY'S SCRAP METAL, INC.		530.39
	10-7-4010-3410-00	REPAIRS	530.39	
103492	08/09/2013	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
103493	08/09/2013	0358 MARLBORO ELECTRIC COOP.INC		709.74
	10-7-4095-4304-00	STREET LIGHTS	14.04	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	56.16	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	85.00	
	10-7-4095-4304-00	STREET LIGHTS	28.08	
	10-7-3025-3530-00	UTILITIES	134.00	
	10-7-3025-3530-00	UTILITIES	273.00	
	10-7-4020-3530-00	UTILITIES	72.00	
103494	08/09/2013	0885 MAVIS JONES		58.76
	10-7-7010-3510-00	TRAVEL/TRAINING	58.76	
103495	08/09/2013	0374 MILLER'S AUTOMOTIVE & WRECKER		612.82
	10-7-3045-3010-00	AUTO EXPENSE	612.82	
103496	08/09/2013	0379 MORRELL TIRE SERVICE,INC.		559.93
	10-7-4010-3410-00	REPAIRS	157.60	
	10-7-3035-3010-00	AUTO EXPENSE	49.21	
	10-7-3035-3010-00	AUTO EXPENSE	338.12	
	10-7-3015-3010-00	AUTO EXPENSE	15.00	
103497	08/09/2013	2716 MOSES HEYWARD		26.50
	10-7-3065-3510-00	TRAVEL/TRAINING	26.50	
103498	08/09/2013	3072 NAPA		382.31
	10-7-4015-3410-00	REPAIRS	5.13	
	10-7-4015-3410-00	REPAIRS	309.55	
	10-7-1020-3010-00	AUTO EXPENSE	67.63	
103499	08/09/2013	1198 NICHOLS COMPANIES		425.20
	10-7-3045-3240-00	INMATE FOOD	425.20	
103500	08/09/2013	0718 PEE DEE FIRE & SAFETY		34.56
	10-7-3015-3410-00	REPAIRS	34.56	
103501	08/09/2013	0427 POSTMASTER		132.00
	10-7-3045-3350-00	POSTAGE	78.00	
	10-7-1030-3350-00	POSTAGE	54.00	
103502	08/09/2013	0089 DUKE ENERGY PROGRESS		1,665.26
	10-7-4095-4304-00	STREET LIGHTS	7.15	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3050-3530-00	UTILITIES	784.30		
	10-7-4020-3530-00	UTILITIES	82.90		
	10-7-3021-3530-00	UTILITIES	20.77		
	10-7-3035-3530-00	UTILITIES	191.23		
	10-7-1020-3530-00	UTILITIES	319.33		
	10-7-3026-3530-00	UTILITIES	259.58		
103503	08/09/2013	0444 RENTAL UNIFORM SERVICE			35.40
	10-7-1020-3400-00	RENT	35.40		
103504	08/09/2013	2273 RICHLAND COMMUNICATIONS, LLC			1,240.33
	40-7-3036-3491-82	SUPPLIES	475.00		
	40-7-3036-3491-82	SUPPLIES	100.00		
	40-7-3036-3491-82	SUPPLIES	50.00		
	40-7-3036-3491-82	SUPPLIES	50.00		
	40-7-3036-3491-82	SUPPLIES	110.33		
	40-7-3036-3491-82	SUPPLIES	200.00		
	40-7-3036-3491-82	SUPPLIES	100.00		
	40-7-3036-3491-82	SUPPLIES	155.00		
103505	08/09/2013	2799 RICK'S AUTO & ELECTRIC			113.00
	10-7-3035-3010-00	AUTO EXPENSE	113.00		
103506	08/09/2013	2978 ROBERT BRUCE PRICE			965.78
	10-7-3035-3491-00	SUPPLIES	439.56		
	10-7-3035-3491-00	SUPPLIES	526.22		
103507	08/09/2013	0460 RUBARD N. IVEY, SR.			575.00
	10-7-7025-3410-00	REPAIRS/MAINT	575.00		
103508	08/09/2013	1136 SAFE AIR SYSTEMS, INC			1,038.45
	10-7-3020-3410-00	REPAIRS	218.40		
	10-7-3020-3410-00	REPAIRS	465.70	A	
	10-7-3022-3410-00	REPAIRS	354.35	A	
103509	08/09/2013	0499 SAN-GLO GLASS, INC.			214.28
	10-7-3035-3010-00	AUTO EXPENSE	214.28		
103510	08/09/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS			675.68
	10-7-3045-3240-00	INMATE FOOD	341.06		
	10-7-3045-3240-00	INMATE FOOD	334.62		
103511	08/09/2013	0505 SCAAO			100.00
	10-7-1035-3510-00	TRAVEL/TRAINING	100.00	A	
103512	08/09/2013	0491 SC BAR-CLE			390.00
	10-7-2025-3510-00	TRAVEL/TRAINING	195.00		
	10-7-2025-3510-00	TRAVEL/TRAINING	195.00		
103513	08/09/2013	0487 SC ELECTRIC & GAS CO			40.56
	10-7-3035-3530-00	UTILITIES	20.28		
	10-7-3035-3530-00	UTILITIES	20.28		
103514	08/09/2013	0496 SC EMPLOYMENT SECURITY			2,996.59
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	2,996.59		

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
103515	08/09/2013	2406 SC JAIL ADMINISTRATORS ASSOCIATION		375.00
	10-7-3045-3510-00	TRAVEL/TRAINING	375.00	
103516	08/09/2013	1652 SC PLUMBING, GAS & MECHANICAL INSPECTORS		115.00
	10-7-1030-3510-00	TRAVEL/TRAINING	115.00	
103517	08/09/2013	2859 SECURITY CENTRAL		74.85
	10-7-4015-3410-00	REPAIRS	74.85	
103518	08/09/2013	0507 SECURITY CENTRAL		352.00
	10-7-7010-3530-00	UTILITIES	318.00	
	10-7-3045-3410-00	REPAIRS	34.00	
103519	08/09/2013	1904 SHELL FLEET		484.37
	10-7-3026-3210-00	FUEL	484.37	
103520	08/09/2013	0853 SMITH'S CONCRETE SERVICE		1,450.00
	10-7-4020-3491-00	SUPPLIES	1,450.00	
103521	08/09/2013	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		2,160.00
	10-7-4015-3509-00	TRASH COST	2,160.00	
103522	08/09/2013	2615 SPECTRA ASSOCIATES, INC.		103.95
	10-7-2010-3491-00	SUPPLIES	103.95	
103523	08/09/2013	2928 SPRINT		105.75
	10-7-6025-3530-00	UTILITIES	27.12	
	10-7-6025-3530-00	UTILITIES	12.36	
	10-7-6025-3530-00	UTILITIES	12.36	
	10-7-6025-3530-00	UTILITIES	12.36	
	10-7-6025-3530-00	UTILITIES	21.60	
	10-7-6025-3530-00	UTILITIES	19.95	
103524	08/09/2013	0538 SUSIE EDWARDS		123.42
	10-7-1060-3510-00	TRAVEL/TRAINING	123.42	
103525	08/09/2013	2711 THE SERVICE CENTER		29.95
	10-7-7025-3010-00	AUTO EXPENSE	29.95	
103526	08/09/2013	3406 THE SUMTER/LEE CHAPTER OF THE SC		120.00
	10-7-3045-3510-00	TRAVEL/TRAINING	120.00	
103527	08/09/2013	0555 THOMAS FLORIST & GIFTS		54.00
	10-7-1010-3491-00	SUPPLIES	54.00	
103528	08/09/2013	2731 TIGER DIRECT		843.79
	10-7-3045-3491-00	SUPPLIES	843.79	
103529	08/09/2013	0609 TIRE CLEAN & RECYCLE		1,027.93
	10-7-4095-4306-00	WASTE TIRE GRANT	1,027.93	
103530	08/09/2013	0566 TOWN OF LATTA		105.25
	10-7-3015-3530-00	UTILITIES	54.69	
	10-7-7010-3530-00	UTILITIES	50.56	
103531	08/09/2013	0571 TRICO WATER CO		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
103532	08/09/2013	0571 TRICO WATER CO		996.15
	10-7-3026-3530-00	UTILITIES	24.01	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3023-3530-00	UTILITIES	24.64	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3022-3530-00	UTILITIES	31.78	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	36.85	
	10-7-3025-3530-00	UTILITIES	37.20	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	25.85	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-5095-4416-00	NE STRAT. ALLIANCE	527.82	
103533	08/09/2013	1470 TRIPLE S GARAGE		374.32
	10-7-4015-3010-00	AUTO EXPENSE	374.32	
103534	08/09/2013	0390 TRUE VALUE HARDWARE, INC		257.15
	10-7-3035-3491-00	SUPPLIES	53.96	
	10-7-4015-3491-00	SUPPLIES	3.27	
	10-7-3045-3491-00	SUPPLIES	139.86	
	10-7-1020-3410-00	REPAIRS	60.06	
103535	08/09/2013	0746 TURNER'S AUTO & TRUCK REPAIR		672.88
	10-7-4010-3010-00	AUTO EXPENSE	302.42	
	10-7-3035-3010-00	AUTO EXPENSE	64.00	
	10-7-3035-3010-00	AUTO EXPENSE	214.82	
	10-7-3035-3010-00	AUTO EXPENSE	53.64	
	10-7-3035-3010-00	AUTO EXPENSE	38.00	
103536	08/09/2013	0574 TWIN LAKES COUNTRY CLUB, INC.		60.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
103537	08/09/2013	0575 UNIFORMS BY JOHN		1,181.23
	10-7-3035-3520-00	UNIFORM ALLOWANCE	430.92	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	554.03	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	196.28	
103538	08/09/2013	0605 VERIZON WIRELESS		0.00
			0.00	
103539	08/09/2013	0605 VERIZON WIRELESS		1,748.99
	10-7-6025-3530-00	UTILITIES	152.48	
	10-7-1020-3530-00	UTILITIES	45.26	
	10-7-4010-3530-00	UTILITIES	86.96	
	10-7-7025-3530-00	UTILITIES	109.24	
	10-7-1010-3530-00	UTILITIES	266.07	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1020-3530-00	UTILITIES	9.76		
	10-7-1060-3530-00	UTILITIES	58.29		
	10-7-3060-3530-00	UTILITIES	270.84		
	10-7-3060-3530-00	UTILITIES	11.47		
	10-7-4010-3530-00	UTILITIES	38.77		
	10-7-4015-3530-00	UTILITIES	39.76		
	10-7-4015-3530-00	UTILITIES	43.47		
	10-7-4010-3530-00	UTILITIES	149.49		
	10-7-1020-3530-00	UTILITIES	67.58		
	10-7-1030-3530-00	UTILITIES	70.29		
	10-7-1030-3530-00	UTILITIES	66.92		
	10-7-1050-3530-00	UTILITIES	108.89		
	10-7-3065-3530-00	UTILITIES	52.51		
	10-7-3015-3530-00	UTILITIES	100.94		
103540	08/09/2013	0577 VERNON GRIMSLEY			200.00
	10-7-7025-3391-00	REFUNDS	200.00		
103541	08/09/2013	0587 WALLY'S FIRE & SAFETY EQUIP.CO			1,448.28
	10-7-3023-3491-00	SUPPLIES	591.84		
	10-7-3023-3491-00	SUPPLIES	856.44		
103542	08/09/2013	0585 WALMART COMMUNITY BRC			1,842.93
	10-7-3023-3491-00	SUPPLIES	384.31	A	
	10-7-3035-3491-00	SUPPLIES	106.88		
	10-7-3060-3491-00	SUPPLIES	681.40	A	
	10-7-1010-3491-00	SUPPLIES	26.98	A	
	10-7-3030-3491-00	SUPPLIES	605.85	A	
	10-7-2010-3491-00	SUPPLIES	33.22		
	10-7-3023-3491-00	SUPPLIES	4.29	A	
103543	08/09/2013	1835 WILLIAM BRANDT			40.07
	10-7-3045-3510-00	TRAVEL/TRAINING	40.07		
103544	08/09/2013	0603 YOLANDA MCCORMICK			139.71
	10-7-7010-3510-00	TRAVEL/TRAINING	139.71		
		CHECK RUN: 1351 NUMBER OF CHECKS:	107		152,212.81
CHECK RUN: 1352					
103545	08/13/2013	3045 ALLEN STEPHENS			109.00
	10-7-4015-3510-00	TRAVEL/TRAINING	109.00		
		CHECK RUN: 1352 NUMBER OF CHECKS:	1		109.00
CHECK RUN: 1353					
2056	08/15/2013	0109 CITY OF DILLON			16,777.11
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	9,468.26		
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	7,308.85		
2057	08/15/2013	0161 DILLON COUNTY BOARD OF			206,382.48
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	140,918.17		
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	65,464.31		
2058	08/15/2013	0565 TOWN OF LAKE VIEW			14,632.96

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	2,319.74		
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	12,313.22		
2059	08/15/2013	0566 TOWN OF LATTA			5,792.69
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	4,500.58		
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,292.11		
		CHECK RUN: 1353 NUMBER OF CHECKS:	4		243,585.24
CHECK RUN: 1354					
* 103546	08/16/2013	0007 ACE HI, INCORPORATED			400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00		
103547	08/16/2013	2888 ANDERSON FIRE AND SAFETY			973.20
	10-7-3021-3491-00	SUPPLIES	973.20	A	
103548	08/16/2013	1048 ARCADIS G&M, INC			3,154.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	3,154.00		
103549	08/16/2013	2762 ARTHUR Q. SMITH			129.95
	10-7-3023-3510-00	TRAVEL/TRAINING	129.95		
103550	08/16/2013	3396 ATV RESEARCH			299.00
	10-7-1045-3491-00	SUPPLIES	299.00		
103551	08/16/2013	3412 BEST WESTERN EXECUTIVE INN & SUITES			266.37
	10-7-3060-3510-00	TRAVEL/TRAINING	266.37		
103552	08/16/2013	1524 BILLY'S COMMUNICATIONS			90.00
	10-7-3065-3410-00	REPAIRS	90.00		
103553	08/16/2013	0060 BLACK'S TIRE SERVICE			22.51
	10-7-1020-3010-00	AUTO EXPENSE	22.51		
103554	08/16/2013	0068 BOYKIN & MUNNERLYN ARCHITECTS			3,571.15
	10-7-1020-3380-00	PROF & CONTRACTUAL SERV	1,930.94		
	10-7-1020-3380-00	PROF & CONTRACTUAL SERV	1,640.21		
103555	08/16/2013	0079 CALLIE TURNER			22.46
	10-7-7010-3510-00	TRAVEL/TRAINING	22.46		
103556	08/16/2013	3200 CAROLINA FIRE SERVICES			464.49
	10-7-3015-3410-00	REPAIRS	464.49	A	
103557	08/16/2013	2917 CARTRIDGE CENTER INC.			362.00
	10-7-3035-3491-00	SUPPLIES	362.00		
103558	08/16/2013	0759 CHRISTINA H FOWLER			52.69
	10-7-7010-3510-00	TRAVEL/TRAINING	45.77		
	10-7-7010-3510-00	TRAVEL/TRAINING	6.92		
103559	08/16/2013	1511 CITY OF DILLON WELLNESS CENTER			535.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	535.00		
103560	08/16/2013	1041 DARLINGTON PACKING COMPANY			992.60
	10-7-3045-3240-00	INMATE FOOD	588.64		
	10-7-3045-3240-00	INMATE FOOD	403.96		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
103561	08/16/2013	0146 DELL MARKETING L.P.			7,219.37
	10-7-1095-4005-00	COMPUTER SERVICES	7,219.37		
103562	08/16/2013	0153 DILLON ANIMAL HOSPITAL			1,340.00
	10-7-3050-3531-00	VET FEES	1,340.00		
103563	08/16/2013	0171 DILLON FAMILY MEDICINE, PA			121.00
	10-7-3035-2020-00	MEDICAL	121.00		
103564	08/16/2013	0175 DILLON INTERNAL MEDICINE			3,200.00
	10-7-3020-2020-00	MEDICAL	200.00	A	
	10-7-3021-2020-00	MEDICAL	200.00	A	
	10-7-3022-2020-00	MEDICAL	400.00	A	
	10-7-3026-2020-00	MEDICAL	600.00	A	
	10-7-3020-2020-00	MEDICAL	200.00	A	
	10-7-3021-2020-00	MEDICAL	400.00	A	
	10-7-3022-2020-00	MEDICAL	200.00	A	
	10-7-3023-2020-00	MEDICAL	400.00	A	
	10-7-3026-2020-00	MEDICAL	200.00	A	
	10-7-3020-2020-00	MEDICAL	200.00	A	
	10-7-3023-2020-00	MEDICAL	200.00	A	
103565	08/16/2013	0183 DILMAR OIL COMPANY, INC.			463.59
	10-7-3021-3210-00	FUEL	25.72	A	
	10-7-3021-3210-00	FUEL	36.74		
	10-7-3021-3210-00	FUEL	14.97		
	10-7-3021-3210-00	FUEL	25.37		
	10-7-3021-3210-00	FUEL	58.94		
	10-7-3021-3210-00	FUEL	59.85		
	10-7-3020-3210-00	FUEL	28.43		
	10-7-3021-3210-00	FUEL	96.72		
	10-7-3021-3210-00	FUEL	29.15	A	
	10-7-3021-3210-00	FUEL	54.81	A	
	10-7-3021-3210-00	FUEL	32.89	A	
103566	08/16/2013	2571 DONALD HERRING			819.00
	10-7-4015-3410-00	REPAIRS	420.00		
	10-7-4015-3410-00	REPAIRS	399.00		
103567	08/16/2013	3378 DONALDSON PLUMBING & ELECTRIC			275.00
	10-7-3065-3410-00	REPAIRS	275.00		
103568	08/16/2013	0199 EDWARD L. PROCTOR, JR.			4,800.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,600.00		
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	3,200.00		
103569	08/16/2013	1943 FIRST BANK			14.10
	10-7-5010-3350-00	POSTAGE	14.10		
103570	08/16/2013	1572 FLORENCE TRUCK CENTER			3,322.90
	10-7-4015-3010-00	AUTO EXPENSE	459.16		
	10-7-4015-3010-00	AUTO EXPENSE	459.16		
	10-7-4015-3010-00	AUTO EXPENSE	189.00		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-4015-3491-00	SUPPLIES	153.25		
	10-7-4015-3010-00	AUTO EXPENSE	95.46		
	10-7-4015-3010-00	AUTO EXPENSE	567.48		
	10-7-4015-3010-00	AUTO EXPENSE	153.14		
	10-7-4015-3010-00	AUTO EXPENSE	600.47		
	10-7-4015-3010-00	AUTO EXPENSE	33.37		
	10-7-4015-3010-00	AUTO EXPENSE	153.25		
	10-7-4015-3010-00	AUTO EXPENSE	459.16		
103571	08/16/2013	0864 FORMS AND SUPPLY			160.03
	10-7-1045-3491-00	SUPPLIES	160.03		
103572	08/16/2013	0250 HARLEQUIN READER SERVICE			16.36
	10-7-7010-3030-00	BOOKS	16.36		
103573	08/16/2013	0253 HAROLD MOODY			270.64
	10-7-1010-3510-00	TRAVEL/TRAINING	270.64		
103574	08/16/2013	0259 HERALD OFFICE SUPPLY			925.83
	10-7-3060-3410-00	REPAIRS	51.17		
	10-7-3065-3410-00	REPAIRS	143.72		
	10-7-1035-3410-00	REPAIRS	45.37		
	10-7-3035-3491-00	SUPPLIES	309.97		
	10-7-1045-3410-00	REPAIRS	95.00		
	10-7-1040-3410-00	REPAIRS	45.37		
	10-7-3050-3410-00	REPAIRS	235.23		
103575	08/16/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.			181.98
	10-7-3015-3491-00	SUPPLIES	181.98		
103576	08/16/2013	0272 INGRAM LIBRARY SERVICES			608.18
	10-7-7095-4602-00	LIBRARY STATE AID	14.28		
	10-7-7095-4602-00	LIBRARY STATE AID	38.16		
	10-7-7095-4602-00	LIBRARY STATE AID	28.59		
	10-7-7095-4602-00	LIBRARY STATE AID	271.65		
	10-7-7095-4602-00	LIBRARY STATE AID	12.27		
	10-7-7095-4602-00	LIBRARY STATE AID	13.43		
	10-7-7095-4602-00	LIBRARY STATE AID	86.52		
	10-7-7095-4602-00	LIBRARY STATE AID	8.78		
	10-7-7095-4602-00	LIBRARY STATE AID	134.50		
103577	08/16/2013	0273 INSTITUTION FOOD HOUSE,INC			4,576.36
	10-7-3045-3240-00	INMATE FOOD	4,576.36		
103578	08/16/2013	3413 JESSICA MANNING			291.25
	10-7-3060-3510-00	TRAVEL/TRAINING	291.25		
103579	08/16/2013	3394 JR SUPPLY			727.60
	10-7-3015-3491-00	SUPPLIES	727.60		
103580	08/16/2013	0300 KELLY'S QUIK PRINT, INC.			41.04
	10-7-3050-3491-00	SUPPLIES	41.04	A	
103581	08/16/2013	3292 LANE'S FIRE ARMS			213.46

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3035-3491-00	SUPPLIES	62.63		
	10-7-3035-3491-00	SUPPLIES	150.83		
103582	08/16/2013	1254 LARRY COX			151.92
	10-7-3026-3510-00	TRAVEL/TRAINING	151.92		
103583	08/16/2013	0327 LEE COUNTY LANDFILL, SC, LLC			36,529.74
	10-7-4015-3509-00	TRASH COST	36,529.74		
103584	08/16/2013	0367 MCLEOD REGIONAL MEDICAL CENTER			1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00		
103585	08/16/2013	0373 MILLER PLUMBING & ELECTRIC CO			1,125.00
	10-7-4020-3410-00	REPAIRS	800.00		
	10-7-3045-3410-00	REPAIRS	325.00		
103586	08/16/2013	0376 MINCEY'S PEST CONTROL			30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00		
103587	08/16/2013	0379 MORRELL TIRE SERVICE,INC.			803.09
	10-7-3035-3010-00	AUTO EXPENSE	52.31		
	10-7-3035-3010-00	AUTO EXPENSE	36.58		
	10-7-3035-3010-00	AUTO EXPENSE	20.40		
	10-7-4010-3410-00	REPAIRS	245.16		
	10-7-3015-3010-00	AUTO EXPENSE	448.64	A	
103588	08/16/2013	3072 NAPA			47.34
	10-7-4015-3010-00	AUTO EXPENSE	5.59		
	10-7-4015-3010-00	AUTO EXPENSE	49.67		
	10-7-3023-3010-00	AUTO EXPENSE	(7.92)	A	
103589	08/16/2013	1198 NICHOLS COMPANIES			278.28
	10-7-3045-3240-00	INMATE FOOD	343.40		
	10-7-3045-3240-00	INMATE FOOD	116.32		
	10-7-3045-3240-00	INMATE FOOD	(181.44)		
103590	08/16/2013	3332 PDMCS			1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00		
103591	08/16/2013	2782 PITNEY BOWES INC.			371.73
	10-7-1045-3491-00	SUPPLIES	371.73		
103592	08/16/2013	2082 PRICE TREE SERVICE			300.00
	10-7-1010-3410-00	REPAIRS	300.00		
103593	08/16/2013	0089 DUKE ENERGY PROGRESS			0.00
			0.00		
103594	08/16/2013	0089 DUKE ENERGY PROGRESS			28,018.37
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	27.40		
	10-7-1020-3530-00	UTILITIES	17.90		
	10-7-1020-3530-00	UTILITIES	5,051.95		
	10-7-1025-3530-00	UTILITIES	196.98		
	10-7-1095-4004-00	CITY COUNTY BUILDING	4,135.73		
	10-7-1095-4006-00	ARMORY	531.94		

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4015-00	ACCOMODATION TAX	244.82	
	10-7-3015-3530-00	UTILITIES	583.39	
	10-7-3020-3530-00	UTILITIES	442.34	
	10-7-3035-3530-00	UTILITIES	1,031.72	
	10-7-3045-3530-00	UTILITIES	7,499.85	
	10-7-3060-3530-00	UTILITIES	1,158.04	
	10-7-3065-3530-00	UTILITIES	309.47	
	10-7-4010-3530-00	UTILITIES	192.13	
	10-7-4015-3530-00	UTILITIES	242.43	
	10-7-4020-3530-00	UTILITIES	776.05	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	38.20	
	10-7-4095-4304-00	STREET LIGHTS	775.98	
	10-7-6010-3530-00	UTILITIES	246.97	
	10-7-6025-3530-00	UTILITIES	1,275.70	
	10-7-7010-3530-00	UTILITIES	2,457.11	
	10-7-7025-3530-00	UTILITIES	782.27	
103595	08/16/2013	1099 RECORDED BOOKS		321.80
	10-7-7095-4602-00	LIBRARY STATE AID	321.80	
103596	08/16/2013	0444 RENTAL UNIFORM SERVICE		35.40
	10-7-1020-3400-00	RENT	35.40	
103597	08/16/2013	2010 SABINE & WATERS		1,397.50
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,397.50	
103598	08/16/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		632.78
	10-7-3045-3240-00	INMATE FOOD	290.65	
	10-7-3045-3240-00	INMATE FOOD	342.13	
103599	08/16/2013	0480 SC DEPARTMENT OF REVENUE		1,116.48
	10-7-3015-3210-00	FUEL	24.18	
	10-7-3020-3210-00	FUEL	14.94	
	10-7-4010-3210-00	FUEL	571.88	
	10-7-4015-3210-00	FUEL	505.48	
103600	08/16/2013	0483 SC DHEC		125.00
	10-7-3015-3510-00	TRAVEL/TRAINING	125.00	
103601	08/16/2013	3390 SNIP-SPAY/NEUTER INTERVENTION		2,019.00
	10-7-3050-3531-00	VET FEES	442.00	
	10-7-3050-3531-00	VET FEES	432.00	
	10-7-3050-3531-00	VET FEES	288.00	
	10-7-3050-3531-00	VET FEES	70.00	
	10-7-3050-3531-00	VET FEES	422.00	
	10-7-3050-3531-00	VET FEES	365.00	
103602	08/16/2013	3422 SOUTH CAROLINA STATE LIBRARY		20.00
	10-7-7010-3510-00	TRAVEL/TRAINING	20.00	
103603	08/16/2013	0534 STERLING SOLUTIONS, INC.		450.00
	10-7-6030-3410-00	REPAIRS	450.00	
103604	08/16/2013	0549 THE FEED & FARM STORE, INC.		28.06

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3050-3491-00	SUPPLIES	28.06		
103605	08/16/2013	3095 THE SAUERS GROUP			200.00
	10-7-3065-3491-00	SUPPLIES	200.00		
103606	08/16/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA			89.95
	10-7-1030-3530-00	UTILITIES	89.95		
103607	08/16/2013	0560 TOMORROWS TECHNOLOGY			140.30
	10-7-3015-3491-00	SUPPLIES	70.15		
	10-7-3015-3491-00	SUPPLIES	70.15		
103608	08/16/2013	2974 TONY'S ROAD SERVICE			1,298.96
	10-7-4015-3010-00	AUTO EXPENSE	533.96		
	10-7-4015-3010-00	AUTO EXPENSE	595.00		
	10-7-4015-3010-00	AUTO EXPENSE	170.00		
103609	08/16/2013	3159 TRADING POST			101.00
	10-7-3022-3210-00	FUEL	53.00		
	10-7-3022-3210-00	FUEL	48.00		
103610	08/16/2013	0569 TRANE COMFORT SOLUTIONS, INC			375.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	60.00	A	
	10-7-1020-3040-00	BUILDING MAINTENANCE	315.00	A	
103611	08/16/2013	2758 T. Z. K. KARATE DOJO			100.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	100.00		
103612	08/16/2013	3420 UNIVERSITY OF SOUTH CAROLINA			350.00
	10-7-3035-3510-00	TRAVEL/TRAINING	350.00		
103613	08/16/2013	0605 VERIZON WIRELESS			199.25
	10-7-7010-3530-00	UTILITIES	199.25		
103614	08/16/2013	0886 VIGIER'S COMPUTER SERVICES			4,500.00
	10-7-7010-4005-00	COMPUTER SERVICES	4,500.00		
103615	08/16/2013	0587 WALLY'S FIRE & SAFETY EQUIP.CO			615.60
	10-7-3021-3491-00	SUPPLIES	615.60	A	
103616	08/16/2013	2706 WAREHOUSE APPLIANCES & USED FURNITURE			300.00
	10-7-3050-3491-00	SUPPLIES	300.00		
103617	08/16/2013	0590 WAYNE KIRBY			11.17
	10-7-3035-3510-00	TRAVEL/TRAINING	11.17		
103618	08/16/2013	0663 XEROX CORP.			560.79
	10-7-1045-3410-00	REPAIRS	384.93		
	10-7-7010-4005-00	COMPUTER SERVICES	175.86		
		CHECK RUN: 1354 NUMBER OF CHECKS:	73		125,566.62
CHECK RUN: 1355					
103619	08/20/2013	3045 ALLEN STEPHENS			86.00
	10-7-4015-3510-00	TRAVEL/TRAINING	86.00		
103620	08/20/2013	1979 SCCJA - REGISTRATION			50.00

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3035-3510-00	TRAVEL/TRAINING		50.00	
		CHECK RUN: 1355	NUMBER OF CHECKS:	2	136.00
CHECK RUN: 1356					
2060	08/23/2013	1613 ANNA PRICE			6.88
	10-7-1045-3491-00	SUPPLIES		6.88	
		CHECK RUN: 1356	NUMBER OF CHECKS:	1	6.88
CHECK RUN: 1357					
* 103621	08/23/2013	3291 AARP MEDICARE RX PREFERRED			40.70
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE		40.70	
103622	08/23/2013	3291 AARP MEDICARE RX PREFERRED			15.00
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE		15.00	
103623	08/23/2013	3291 AARP MEDICARE RX PREFERRED			40.70
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE		40.70	
103624	08/23/2013	0006 ABC WRECKER SERVICE			750.00
	10-7-3035-3010-00	AUTO EXPENSE		750.00	
103625	08/23/2013	0021 ALLEN'S MAGNAVOX H.E.C.			243.00
	10-7-4010-3491-00	SUPPLIES		243.00	
103626	08/23/2013	3342 ALL VACUUMS 4			739.76
	10-7-7095-4601-00	LIBRARY GRANTS		739.76	
103627	08/23/2013	0023 ALTMAN TRACTOR & EQUIPMENT CO.			455.67
	10-7-4010-3410-00	REPAIRS		455.67	
103628	08/23/2013	3268 ANDERSON OIL			365.33
	10-7-4010-3010-00	AUTO EXPENSE		365.33	
103629	08/23/2013	1701 AT&T			115.40
	10-7-3026-3530-00	UTILITIES		115.40	
103630	08/23/2013	0044 AVAYA, INC			206.82
	10-7-2010-3410-00	REPAIRS		98.88	
	10-7-1035-3410-00	REPAIRS		107.94	
103631	08/23/2013	2895 BAILEY'S PEST CONTROL			804.00
	10-7-4015-3491-00	SUPPLIES		54.00	
	10-7-3020-3410-00	REPAIRS		750.00	
103632	08/23/2013	1524 BILLY'S COMMUNICATIONS			120.00
	10-7-4020-3410-00	REPAIRS		120.00	
103633	08/23/2013	0060 BLACK'S TIRE SERVICE			338.39
	10-7-3035-3010-00	AUTO EXPENSE		338.39	
103634	08/23/2013	2825 CATERPILLAR FINANCIAL SERVICES CORP.			3,575.36
	10-7-4010-3321-00	LEASE PAYMENT		3,575.36	
103635	08/23/2013	0098 CENTER POINT PUBLISHING			171.96
	10-7-7095-4602-00	LIBRARY STATE AID		171.96	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
103636	08/23/2013	0120 COLONIAL LIFE & ACCIDENT INS			553.92
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	553.92		
103637	08/23/2013	3189 COTT SYSTEMS			1,350.00
	10-7-2025-4005-00	COMPUTER SERVICES	810.00	A	
	10-7-2025-4005-00	COMPUTER SERVICES	540.00		
103638	08/23/2013	0764 COWARD'S TOWING			250.00
	10-7-3035-3540-00	WRECKER FEES	250.00		
103639	08/23/2013	3129 CRAIG"S FIREARM SUPPLY, INC			214.00
	10-7-3035-3520-00	UNIFORM ALLOWANCE	214.00		
103640	08/23/2013	1796 DANA SAFETY SUPPLY			788.40
	10-7-3035-3491-00	SUPPLIES	788.40		
103641	08/23/2013	0142 DAVIS SERVICE CENTER			547.00
	10-7-3035-3010-00	AUTO EXPENSE	287.00		
	10-7-7010-3010-00	AUTO EXPENSE	260.00		
103642	08/23/2013	0902 DERRICKS WINDOW TINT			422.50
	10-7-3035-3010-00	AUTO EXPENSE	175.00		
	10-7-7025-3491-00	SUPPLIES	247.50		
103643	08/23/2013	0180 DILLON TRACTOR & IMPLEMENT CO			68.90
	10-7-1020-3491-00	SUPPLIES	68.90		
103644	08/23/2013	0183 DILMAR OIL COMPANY, INC.			105.38
	10-7-3021-3210-00	FUEL	38.04		
	10-7-3021-3210-00	FUEL	33.67		
	10-7-3021-3210-00	FUEL	33.67		
103645	08/23/2013	0189 DONELL'S MUFFLER & AUTOMOTIVE			100.00
	10-7-3020-3010-00	AUTO EXPENSE	100.00		
103646	08/23/2013	3040 DOTTIE JONES			40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00		
103647	08/23/2013	3425 EDDIE COX			300.00
	10-7-3026-3491-00	SUPPLIES	300.00		
103648	08/23/2013	0196 ED F. HODGES, INC.			23,204.55
	10-7-1095-4013-00	GASOLINE INVENTORY	23,204.55		
103649	08/23/2013	3357 ENCORE TECHNOLOGY GROUP			2,000.00
	10-7-1095-4005-00	COMPUTER SERVICES	2,000.00		
103650	08/23/2013	1572 FLORENCE TRUCK CENTER			688.81
	10-7-4015-3010-00	AUTO EXPENSE	317.61		
	10-7-4015-3010-00	AUTO EXPENSE	198.83		
	10-7-4015-3010-00	AUTO EXPENSE	172.37		
103651	08/23/2013	1665 GALE GROUP			77.22
	10-7-7095-4602-00	LIBRARY STATE AID	77.22		
103652	08/23/2013	0244 GWEN HYATT			1,153.87

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,153.87	
103653	08/23/2013	0244 GWEN HYATT		1,153.87
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,153.87	
103654	08/23/2013	0259 HERALD OFFICE SUPPLY		402.51
	10-7-1025-3491-00	SUPPLIES	120.29	
	10-7-2025-3410-00	REPAIRS	45.37	
	10-7-2025-3410-00	REPAIRS	49.99	
	10-7-7010-3491-00	SUPPLIES	186.86	
103655	08/23/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		647.70
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
103656	08/23/2013	3138 HYMAN PAPER & CHEMICAL CO.		402.05
	10-1-0000-0056-00	SUPPLIES INVENTORY	402.05	
103657	08/23/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		571.05
	10-7-3050-3491-00	SUPPLIES	156.60	
	10-7-3050-3491-00	SUPPLIES	212.22	
	10-7-3045-3491-00	SUPPLIES	202.23	
103658	08/23/2013	0272 INGRAM LIBRARY SERVICES		69.40
	10-7-7095-4602-00	LIBRARY STATE AID	42.90	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
	10-7-7095-4602-00	LIBRARY STATE AID	7.60	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
103659	08/23/2013	0913 INMARSAT		70.35
	10-7-3065-3530-00	UTILITIES	70.35	
103660	08/23/2013	0273 INSTITUTION FOOD HOUSE,INC		3,297.57
	10-7-3045-3240-00	INMATE FOOD	3,297.57	
103661	08/23/2013	3366 INTERNAL REVENUE SERVICE		50.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
103662	08/23/2013	0821 INTERNATIONAL CODE COUNCIL		125.00
	10-7-1030-3510-00	TRAVEL/TRAINING	125.00	
103663	08/23/2013	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
103664	08/23/2013	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07	
103665	08/23/2013	0300 KELLY'S QUIK PRINT, INC.		249.48
	10-7-3035-3491-00	SUPPLIES	249.48	
103666	08/23/2013	3136 KIRVEN CONSTRUCTION, INC.		16,040.56
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	16,040.56	
103667	08/23/2013	3365 LATTA USED CARS & GARAGE		100.00
	10-7-3026-3010-00	AUTO EXPENSE	100.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
103668	08/23/2013	0885 MAVIS JONES			58.76
	10-7-7010-3510-00	TRAVEL/TRAINING	58.76		
103669	08/23/2013	1340 PATTERSON MEDICAL SUPPLY, INC.			75.50
	10-7-7025-3491-00	SUPPLIES	75.50		
103670	08/23/2013	0374 MILLER'S AUTOMOTIVE & WRECKER			696.44
	10-7-3035-3010-00	AUTO EXPENSE	696.44		
103671	08/23/2013	0379 MORRELL TIRE SERVICE,INC.			1,257.32
	10-7-3035-3010-00	AUTO EXPENSE	105.80		
	10-7-3035-3010-00	AUTO EXPENSE	674.48		
	10-7-3035-3010-00	AUTO EXPENSE	329.91		
	10-7-3035-3010-00	AUTO EXPENSE	107.92		
	10-7-3035-3010-00	AUTO EXPENSE	39.21		
103672	08/23/2013	0380 MOTOROLA - PALMETTO 800			2,622.48
	10-7-3065-3530-00	UTILITIES	73.87		
	10-7-3020-3530-00	UTILITIES	147.74		
	10-7-3035-3530-00	UTILITIES	2,400.87		
103673	08/23/2013	3154 MOTOROLA SOLUTIONS, INC.			275.40
	10-7-3035-3491-00	SUPPLIES	275.40		
103674	08/23/2013	3072 NAPA			642.78
	10-7-4010-3010-00	AUTO EXPENSE	356.44		
	10-7-4010-3410-00	REPAIRS	51.83		
	10-7-4010-3010-00	AUTO EXPENSE	101.25		
	10-7-4010-3410-00	REPAIRS	37.77		
	10-7-4010-3410-00	REPAIRS	95.49		
103675	08/23/2013	0780 NC CHILD SUPPORT			462.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	462.45		
103676	08/23/2013	0780 NC CHILD SUPPORT			462.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	462.45		
103677	08/23/2013	1914 NORMA ANTHONY			11.43
	10-7-3045-3510-00	TRAVEL/TRAINING	11.43		
103678	08/23/2013	2288 O'REILLY AUTO PARTS			436.29
	10-7-3015-3010-00	AUTO EXPENSE	235.96	A	
	10-7-3015-3010-00	AUTO EXPENSE	200.33	A	
103679	08/23/2013	0404 PAMELA T. JOHNSON			13.62
	10-7-3045-3510-00	TRAVEL/TRAINING	13.62		
103680	08/23/2013	0409 PEE DEE ELECTRIC COOP.INC.			126.00
	10-7-4020-3530-00	UTILITIES	106.00		
	10-7-1020-3530-00	UTILITIES	20.00		
103681	08/23/2013	0411 PEE DEE REGIONAL COUNCIL OF			1,148.58
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	1,148.58		
103682	08/23/2013	1870 PHOENIX RESEARCH INDUSTRIAL INC.			436.63

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3050-3491-00	SUPPLIES	436.63	A	
103683	08/23/2013	0423 PITTSBURGH PAINT & GLASS			840.82
	10-7-3020-3410-00	REPAIRS	32.96	A	
	10-7-3035-3410-00	REPAIRS	599.60		
	10-7-3035-3410-00	REPAIRS	208.26		
103684	08/23/2013	2878 POSTMASTER			920.00
	10-1-0000-0055-00	POSTAGE INVENTORY	920.00		
103685	08/23/2013	0089 DUKE ENERGY PROGRESS			1,002.51
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	155.70		
	10-7-3023-3530-00	UTILITIES	341.81		
	10-7-3022-3530-00	UTILITIES	401.42		
	10-7-4095-4304-00	STREET LIGHTS	14.41		
	10-7-4010-3530-00	UTILITIES	89.17		
103686	08/23/2013	0432 QS/1 DATA SYSTEMS			2,721.24
	10-7-1095-4005-00	COMPUTER SERVICES	2,203.74		
	10-7-1095-4005-00	COMPUTER SERVICES	517.50		
103687	08/23/2013	0444 RENTAL UNIFORM SERVICE			0.00
			0.00		
103688	08/23/2013	0444 RENTAL UNIFORM SERVICE			1,070.85
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30		
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60		
	10-7-4015-3520-00	UNIFORM ALLOWANCE	92.27		
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30		
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60		
	10-7-4015-3520-00	UNIFORM ALLOWANCE	92.27		
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30		
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60		
	10-7-4015-3520-00	UNIFORM ALLOWANCE	92.27		
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30		
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60		
	10-7-4015-3520-00	UNIFORM ALLOWANCE	92.27		
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30		
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60		
	10-7-4015-3520-00	UNIFORM ALLOWANCE	92.27		
103689	08/23/2013	3385 RICHARD BEST			13.62
	10-7-3045-3510-00	TRAVEL/TRAINING	13.62		
103690	08/23/2013	0452 ROBERT WINKELER			60.00
	10-7-4020-3410-00	REPAIRS	60.00		
103691	08/23/2013	3424 RONALD FRED CRAWFORD			15.00
	10-4-0200-0257-00	SHERIFF FEES	15.00		
103692	08/23/2013	0499 SAN-GLO GLASS, INC.			227.86
	10-7-3035-3010-00	AUTO EXPENSE	227.86		
103693	08/23/2013	1679 SARAH WHITE-SAMUEL			12.53

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3045-3510-00	TRAVEL/TRAINING	12.53		
103694	08/23/2013	1979 SCCJA - REGISTRATION			140.00
	10-7-3035-3510-00	TRAVEL/TRAINING	140.00		
103695	08/23/2013	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		
103696	08/23/2013	0487 SC ELECTRIC & GAS CO			20.28
	10-7-3015-3530-00	UTILITIES	20.28		
103697	08/23/2013	3423 SC PEBA			25.00
	10-7-1010-3510-00	TRAVEL/TRAINING	25.00		
103698	08/23/2013	0493 SC RETIREMENT SYSTEM			220.68
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34		
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34		
103699	08/23/2013	1063 SECURITY LIFE OF DENVER			47.00
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	47.00		
103700	08/23/2013	2928 SPRINT			60.86
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	33.97		
	10-7-3045-3530-00	UTILITIES	12.36		
	10-7-3050-3530-00	UTILITIES	14.53		
103701	08/23/2013	0541 TAYLOR AUTO PARTS			356.46
	10-7-3022-3010-00	AUTO EXPENSE	332.07		
	10-7-1010-3010-00	AUTO EXPENSE	24.39	A	
103702	08/23/2013	1931 TERRY MCARTHUR			13.62
	10-7-3045-3510-00	TRAVEL/TRAINING	13.62		
103703	08/23/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA			264.80
	10-7-2010-3530-00	UTILITIES	264.80		
103704	08/23/2013	2974 TONY'S ROAD SERVICE			1,174.07
	10-7-4015-3010-00	AUTO EXPENSE	255.00		
	10-7-4015-3410-00	REPAIRS	184.47		
	10-7-4015-3010-00	AUTO EXPENSE	115.87		
	10-7-4015-3010-00	AUTO EXPENSE	618.73		
103705	08/23/2013	3159 TRADING POST			170.00
	10-7-3022-3210-00	FUEL	63.00		
	10-7-3022-3210-00	FUEL	107.00		
103706	08/23/2013	0637 TRANSAMERICA LIFE INSURANCE COMPANY			97.15
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	97.15		
103707	08/23/2013	0013 TRINITY BEHAVIORAL CARE			15,000.00
	43-7-6015-3015-81	TRINITY ALLOCATION PAYMENTS	15,000.00		
103708	08/23/2013	0390 TRUE VALUE HARDWARE, INC			407.92
	10-7-4010-3491-00	SUPPLIES	334.79		
	10-7-1020-3410-00	REPAIRS	73.13		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
103709	08/23/2013	0746 TURNER'S AUTO & TRUCK REPAIR			332.46
	10-7-3035-3010-00	AUTO EXPENSE	25.00	A	
	10-7-3035-3010-00	AUTO EXPENSE	307.46		
103710	08/23/2013	0575 UNIFORMS BY JOHN			2,594.35
	10-7-3035-3520-00	UNIFORM ALLOWANCE	84.24		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	152.50		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	203.03		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	688.72		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	39.96		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	614.52		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	107.99		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	257.04		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	338.36		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	107.99		
103711	08/23/2013	2913 US POSTAL SERVICE			574.10
	10-7-1025-3350-00	POSTAGE	574.10		
103712	08/23/2013	0605 VERIZON WIRELESS			211.86
	10-7-1035-3530-00	UTILITIES	132.07		
	10-7-1035-3530-00	UTILITIES	79.79		
103713	08/23/2013	0779 VETERANS INFORMATION SERVICE			23.00
	10-7-6030-3492-00	SUBSCRIPTIONS	23.00		
103714	08/23/2013	2098 VIVIAN CLARK			14.72
	10-7-3045-3510-00	TRAVEL/TRAINING	14.72		
103715	08/23/2013	0872 WEBSTER'S RADIATOR & TIRE SERV			900.00
	10-7-4015-3010-00	AUTO EXPENSE	900.00		
103716	08/23/2013	3336 WESTON & SAMPSON ENGINEERS, INC.			21,276.88
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	12,347.11		
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	7,053.28		
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	1,876.49		
103717	08/23/2013	1835 WILLIAM BRANDT			13.62
	10-7-3045-3510-00	TRAVEL/TRAINING	13.62		
103718	08/23/2013	0627 WILLIAM K STEPHENSON, JR.			150.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00		
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00		
103719	08/23/2013	1341 WINDSTREAM			0.00
			0.00		
103720	08/23/2013	1341 WINDSTREAM			0.00
			0.00		
103721	08/23/2013	1341 WINDSTREAM			345.93
	10-7-1020-3530-00	UTILITIES	53.74		
	10-7-3025-3530-00	UTILITIES	12.10		
	10-7-1010-3530-00	UTILITIES	61.24		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1020-3530-00	UTILITIES	2.20		
	10-7-1030-3530-00	UTILITIES	5.04		
	10-7-1035-3530-00	UTILITIES	0.39		
	10-7-1040-3530-00	UTILITIES	3.29		
	10-7-1045-3530-00	UTILITIES	5.95		
	10-7-1060-3530-00	UTILITIES	1.08		
	10-7-2010-3530-00	UTILITIES	21.12		
	10-7-2020-3530-00	UTILITIES	10.50		
	10-7-2025-3530-00	UTILITIES	6.35		
	10-7-2095-4101-00	JUDGE EXPENSE	3.57		
	10-7-3015-3530-00	UTILITIES	0.10		
	10-7-3035-3530-00	UTILITIES	17.69		
	10-7-3045-3530-00	UTILITIES	40.65		
	10-7-3050-3530-00	UTILITIES	5.63		
	10-7-3055-3530-00	UTILITIES	10.97		
	10-7-3060-3530-00	UTILITIES	8.15		
	10-7-3065-3530-00	UTILITIES	1.56		
	10-7-4010-3530-00	UTILITIES	0.18		
	10-7-4015-3530-00	UTILITIES	0.07		
	10-7-4020-3530-00	UTILITIES	1.85		
	10-7-5010-3530-00	UTILITIES	8.87		
	10-7-6015-3530-00	UTILITIES	14.41		
	10-7-6030-3530-00	UTILITIES	18.58		
	10-7-7025-3530-00	UTILITIES	0.42		
	10-7-1020-3530-00	UTILITIES	9.05		
	10-7-6025-3530-00	UTILITIES	21.18		
103722	08/23/2013	0663 XEROX CORP.			147.59
	10-7-7010-4005-00	COMPUTER SERVICES	147.59		
103723	08/23/2013	0603 YOLANDA MCCORMICK			36.16
	10-7-7010-3510-00	TRAVEL/TRAINING	36.16		
		CHECK RUN: 1357 NUMBER OF CHECKS:	103		123,681.07
CHECK RUN: 1358					
2061	08/29/2013	0161 DILLON COUNTY BOARD OF			49,514.50
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	15,697.23	A	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY	6,602.34	A	
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB	27,214.93	A	
		CHECK RUN: 1358 NUMBER OF CHECKS:	1		49,514.50
CHECK RUN: 1359					
* 103724	08/30/2013	3282 AFLAC GROUP INSURANCE			465.70
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	465.70		
103725	08/30/2013	3335 AIRGAS USA, LLC			135.56
	10-7-4015-3491-00	SUPPLIES	135.56		
103726	08/30/2013	3428 JAMES ALLEN POWERS			810.00
	10-7-4015-3410-00	REPAIRS	810.00		
103727	08/30/2013	0016 ALL STAR SPORTS, INC.			731.18

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7025-3491-00	SUPPLIES	731.18	
103728	08/30/2013	1048 ARCADIS G&M, INC		12,871.11
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	12,871.11	
103729	08/30/2013	1577 A SEPTIC TANK SERVICE		500.00
	10-7-4015-3410-00	REPAIRS	500.00	
103730	08/30/2013	0835 ATHLETIC WAREHOUSE		32.38
	10-7-3045-3520-00	UNIFORM ALLOWANCE	32.38	
103731	08/30/2013	1910 AT & T		404.24
	10-7-7010-3530-00	UTILITIES	158.51	
	10-7-7010-3530-00	UTILITIES	245.73	
103732	08/30/2013	2895 BAILEY'S PEST CONTROL		830.00
	10-7-7025-3410-00	REPAIRS/MAINT	400.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
103733	08/30/2013	0673 BAKER OFFICE SOLUTION LLP		59.62
	10-7-2020-3410-00	REPAIRS	59.62	
103734	08/30/2013	1524 BILLY'S COMMUNICATIONS		475.00
	10-7-1095-4005-00	COMPUTER SERVICES	250.00	
	10-7-3025-3410-00	REPAIRS	225.00	
103735	08/30/2013	0061 BLANCHARD MACHINERY		154.56
	10-7-4010-3410-00	REPAIRS	154.56	
103736	08/30/2013	0062 BLUE CROSS BLUE SHIELD		360.43
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	360.43	
103737	08/30/2013	0063 BOB BARKER COMPANY		553.43
	10-7-3045-3270-00	INMATE SUPPLIES	509.68	
	10-7-3045-3270-00	INMATE SUPPLIES	43.75	
103738	08/30/2013	0881 BUDGET AND CONTROL BOARD		95.40
	10-7-7010-3350-00	POSTAGE	95.40	
103739	08/30/2013	1104 C&C SALES		783.61
	10-7-4010-3410-00	REPAIRS	70.20	
	10-7-4010-3410-00	REPAIRS	606.46	
	10-7-4010-3410-00	REPAIRS	43.77	
	10-7-4010-3491-00	SUPPLIES	63.18	
103740	08/30/2013	0106 CHARLES SPIVEY		212.74
	10-7-2020-3510-00	TRAVEL/TRAINING	212.74	
103741	08/30/2013	1041 DARLINGTON PACKING COMPANY		1,084.12
	10-7-3045-3240-00	INMATE FOOD	582.81	
	10-7-3045-3240-00	INMATE FOOD	501.31	
103742	08/30/2013	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
103743	08/30/2013	0146 DELL MARKETING L.P.		3,683.43
	10-7-1025-3048-00	NONCAPITAL PURCHASES	85.78	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3065-3491-00	SUPPLIES	241.99	
	10-7-1095-4005-00	COMPUTER SERVICES	16.39	
	10-7-1025-3491-00	SUPPLIES	46.65	
	10-7-1025-3048-00	NONCAPITAL PURCHASES	1,754.18	
	10-7-3065-3491-00	SUPPLIES	1,538.44	
103744	08/30/2013	2054 DELORES SMITH		129.56
	10-7-1010-3510-00	TRAVEL/TRAINING	129.56	
103745	08/30/2013	0147 DEMCO, INC.		625.20
	10-7-7010-3491-00	SUPPLIES	625.20	
103746	08/30/2013	0902 DERRICKS WINDOW TINT		300.00
	10-7-1010-3010-00	AUTO EXPENSE	300.00	
103747	08/30/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
103748	08/30/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
103749	08/30/2013	0153 DILLON ANIMAL HOSPITAL		2,457.00
	10-7-3050-3531-00	VET FEES	281.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	44.00	
	10-7-3050-3531-00	VET FEES	8.00	
	10-7-3050-3531-00	VET FEES	54.00	
	10-7-3050-3531-00	VET FEES	268.00	
	10-7-3050-3531-00	VET FEES	44.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	36.00	
	10-7-3050-3531-00	VET FEES	87.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	95.00	
	10-7-3050-3531-00	VET FEES	20.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	83.00	
	10-7-3050-3531-00	VET FEES	42.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	421.00	
	10-7-3050-3531-00	VET FEES	101.00	
	10-7-3050-3531-00	VET FEES	53.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	95.00	
	10-7-3050-3531-00	VET FEES	12.00	
	10-7-3050-3531-00	VET FEES	98.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	55.00	
103750	08/30/2013	0171 DILLON FAMILY MEDICINE, PA		101.00

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	101.00		
103751	08/30/2013	3079 DILLON MEAT CENTER			111.50
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	111.50		
103752	08/30/2013	0176 DILLON MOBILE HOME SERVICE			75.00
	10-7-1020-3491-00	SUPPLIES	75.00		
103753	08/30/2013	0155 DILLON WILDCAT BOOSTER CLUB			150.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	21.42		
	10-7-1010-3110-00	DISTRICT #2 RECREATION	21.43		
	10-7-1010-3120-00	DISTRICT #3 RECREATION	21.43		
	10-7-1010-3130-00	DISTRICT #4 RECREATION	21.43		
	10-7-1010-3140-00	DISTRICT #5 RECREATION	21.43		
	10-7-1010-3150-00	DISTRICT #6 RECREATION	21.43		
	10-7-1010-3160-00	DISTRICT #7 RECREATION	21.43		
103754	08/30/2013	0183 DILMAR OIL COMPANY, INC.			26,386.93
	10-7-1095-4013-00	GASOLINE INVENTORY	26,386.93		
103755	08/30/2013	2868 DUBOSE-ROBINSON, PC			1,500.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	1,500.00	A	
103756	08/30/2013	3429 DYLAN BROWN			192.50
	10-7-3015-3510-00	TRAVEL/TRAINING	192.50		
103757	08/30/2013	0196 ED F. HODGES, INC.			282.00
	10-7-4015-3210-00	FUEL	282.00	A	
103758	08/30/2013	3426 ELLIOTT LUMBER			48.60
	10-7-4015-3410-00	REPAIRS	48.60		
103759	08/30/2013	0204 EMBASSY SUITES			0.00
	VOID DATE: 09/10/2013	ORIGINAL AMOUNT: 385.28			
	10-7-2020-3510-00	TRAVEL/TRAINING	0.00		
103760	08/30/2013	0204 EMBASSY SUITES			577.92
	10-7-2020-3510-00	TRAVEL/TRAINING	577.92		
103761	08/30/2013	1572 FLORENCE TRUCK CENTER			2,699.95
	10-7-4015-3010-00	AUTO EXPENSE	518.48		
	10-7-4015-3010-00	AUTO EXPENSE	767.06		
	10-7-4015-3010-00	AUTO EXPENSE	227.45		
	10-7-4015-3010-00	AUTO EXPENSE	798.79		
	10-7-4015-3010-00	AUTO EXPENSE	(157.08)		
	10-7-4015-3010-00	AUTO EXPENSE	260.55		
	10-7-4015-3010-00	AUTO EXPENSE	284.70		
103762	08/30/2013	1617 FRASIER TIRE SERVICE, INC			709.44
	10-7-3035-3010-00	AUTO EXPENSE	460.00		
	10-7-3035-3010-00	AUTO EXPENSE	249.44		
103763	08/30/2013	1665 GALE GROUP			47.98
	10-7-7095-4602-00	LIBRARY STATE AID	47.98		
103764	08/30/2013	0695 GRAND STRAND REGIONAL MEDICAL			210.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	210.00	
103765	08/30/2013	0247 HALE TRAILER BRAKE & WHEEL, IN		217.49
	10-7-4015-3010-00	AUTO EXPENSE	217.49	
103766	08/30/2013	0259 HERALD OFFICE SUPPLY		1,692.29
	10-7-2020-3491-00	SUPPLIES	432.27	
	10-7-2020-3410-00	REPAIRS	54.09	
	10-7-1010-3491-00	SUPPLIES	20.84	
	10-7-1025-3491-00	SUPPLIES	45.10	
	10-7-1025-3410-00	REPAIRS	45.37	
	10-7-1010-3410-00	REPAIRS	81.21	
	10-7-2010-3491-00	SUPPLIES	318.66	
	10-7-2010-3491-00	SUPPLIES	306.21	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	214.10	
	10-7-2010-3410-00	REPAIRS	89.90	
103767	08/30/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		822.96
	10-7-3045-3491-00	SUPPLIES	513.00	
	10-7-3045-3491-00	SUPPLIES	59.40	
	10-7-3050-3491-00	SUPPLIES	250.56	
103768	08/30/2013	0272 INGRAM LIBRARY SERVICES		1,252.31
	10-7-7095-4602-00	LIBRARY STATE AID	68.90	
	10-7-7095-4602-00	LIBRARY STATE AID	36.57	
	10-7-7095-4602-00	LIBRARY STATE AID	613.06	
	10-7-7095-4602-00	LIBRARY STATE AID	17.56	
	10-7-7095-4602-00	LIBRARY STATE AID	177.57	
	10-7-7095-4602-00	LIBRARY STATE AID	45.51	
	10-7-7095-4602-00	LIBRARY STATE AID	202.61	
	10-7-7095-4602-00	LIBRARY STATE AID	26.29	
	10-7-7095-4602-00	LIBRARY STATE AID	21.34	
	10-7-7095-4602-00	LIBRARY STATE AID	42.90	
103769	08/30/2013	0273 INSTITUTION FOOD HOUSE,INC		9,539.31
	10-7-3045-3240-00	INMATE FOOD	3,931.90	
	10-7-3045-3240-00	INMATE FOOD	5,607.41	
103770	08/30/2013	0923 INTEGRAL SOLUTIONS GROUP		4,039.14
	10-7-2010-3491-00	SUPPLIES	86.84	
	10-7-2010-3491-00	SUPPLIES	3,952.30	
103771	08/30/2013	3392 ISG - INFRASYS		45.00
	10-7-3026-3491-00	SUPPLIES	45.00	
103772	08/30/2013	0280 JAMES F. ROGERS		215.48
	10-7-2020-3510-00	TRAVEL/TRAINING	215.48	
103773	08/30/2013	2657 J AND S WELDING		60.00
	10-7-3015-3410-00	REPAIRS	60.00	
103774	08/30/2013	3413 JESSICA MANNING		138.24

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3060-3510-00 TRAVEL/TRAINING		138.24	
103775	08/30/2013	2733 JOHN C BILDER, DMD		200.00
	10-7-3045-3260-00 INMATE MEDICAL EXPENSE		200.00	
103776	08/30/2013	1606 JOHN DAVIS		0.00
	VOID DATE: 09/10/2013	ORIGINAL AMOUNT: 199.30		
	10-7-2020-3510-00 TRAVEL/TRAINING		0.00	
103777	08/30/2013	0316 LARRY JONES		148.00
	10-7-1030-3510-00 TRAVEL/TRAINING		148.00	
103778	08/30/2013	0647 LAURIE COOK		77.05
	10-7-1060-3510-00 TRAVEL/TRAINING		19.60	
	10-7-1060-3510-00 TRAVEL/TRAINING		57.45	
103779	08/30/2013	0356 MARION H. KINON		500.00
	40-7-3036-3400-82 RENT		500.00	
103780	08/30/2013	1804 MICHAEL G BARFIELD		16.10
	10-7-3035-3510-00 TRAVEL/TRAINING		16.10	
103781	08/30/2013	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		395.04
	10-7-3015-3010-00 AUTO EXPENSE		395.04	
103782	08/30/2013	0373 MILLER PLUMBING & ELECTRIC CO		1,600.00
	10-7-1020-3040-00 BUILDING MAINTENANCE		1,600.00	
103783	08/30/2013	0379 MORRELL TIRE SERVICE,INC.		324.52
	10-7-3015-3010-00 AUTO EXPENSE		324.52	
103784	08/30/2013	2151 MYRON CORPORATION		156.06
	10-7-3026-3491-00 SUPPLIES		156.06	
103785	08/30/2013	0387 NATIONAL MEDICAL SERVICES,INC		748.00
	10-7-3030-3340-00 POST MORTEMS AUTOPSIES		748.00	
103786	08/30/2013	3417 NEIL'S METAL WORKS, LLC		594.00
	10-7-3022-3010-00 AUTO EXPENSE		594.00	
103787	08/30/2013	1198 NICHOLS COMPANIES		732.47
	10-7-3045-3240-00 INMATE FOOD		350.19	
	10-7-3045-3240-00 INMATE FOOD		382.28	
103788	08/30/2013	0430 NU-LIFE ENVIR., INC.		608.92
	10-7-4015-3010-00 AUTO EXPENSE		608.92	
103789	08/30/2013	2288 O'REILLY AUTO PARTS		32.38
	10-7-3015-3010-00 AUTO EXPENSE		32.38	
103790	08/30/2013	0398 OTIS ELEVATOR COMPANY		8,262.62
	10-7-1020-3040-00 BUILDING MAINTENANCE		8,262.62	
103791	08/30/2013	2662 PALMETTO OFF ROAD		250.00
	10-7-3030-3010-00 AUTO EXPENSE		250.00	
103792	08/30/2013	0718 PEE DEE FIRE & SAFETY		343.68

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1020-3410-00	REPAIRS	12.00		
	10-7-4020-3410-00	REPAIRS	3.00		
	10-7-4020-3410-00	REPAIRS	3.00		
	10-7-4020-3410-00	REPAIRS	3.00		
	10-7-4020-3410-00	REPAIRS	3.00		
	10-7-4020-3410-00	REPAIRS	3.00		
	10-7-4020-3410-00	REPAIRS	3.00		
	10-7-4020-3410-00	REPAIRS	3.00		
	10-7-4015-3410-00	REPAIRS	310.68		
103793	08/30/2013	2672 PITNEY BOWES			726.00
	10-7-2010-3491-00	SUPPLIES	726.00		
103794	08/30/2013	1946 LEGALSHIELD			310.80
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	310.80		
103795	08/30/2013	0089 DUKE ENERGY PROGRESS			512.74
	10-7-3026-3530-00	UTILITIES	512.74		
103796	08/30/2013	0784 PURCHASE POWER			3,110.00
	10-7-2010-3350-00	POSTAGE	3,110.00		
103797	08/30/2013	0432 QS/1 DATA SYSTEMS			792.20
	10-7-1095-4005-00	COMPUTER SERVICES	732.20		
	10-7-1095-4005-00	COMPUTER SERVICES	60.00		
103798	08/30/2013	0434 QUINN'S GARAGE			422.83
	10-7-3025-3410-00	REPAIRS	195.98	A	
	10-7-3025-3410-00	REPAIRS	101.85	A	
	10-7-3025-3010-00	AUTO EXPENSE	125.00		
103799	08/30/2013	3056 RED BUD FLORIST			86.40
	10-7-1010-3491-00	SUPPLIES	86.40		
103800	08/30/2013	0444 RENTAL UNIFORM SERVICE			70.80
	10-7-1020-3400-00	RENT	35.40		
	10-7-1020-3400-00	RENT	35.40		
103801	08/30/2013	2273 RICHLAND COMMUNICATIONS, LLC			726.10
	40-7-3036-3491-82	SUPPLIES	110.00		
	40-7-3036-3491-82	SUPPLIES	616.10		
103802	08/30/2013	3177 RIVERS PLUMBING AND ELECTRIC			525.00
	10-7-1020-3410-00	REPAIRS	525.00	A	
103803	08/30/2013	2410 SALLEY HUGGINS MCINTYRE			1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00		
103804	08/30/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS			598.46
	10-7-3045-3240-00	INMATE FOOD	307.81		
	10-7-3045-3240-00	INMATE FOOD	290.65		
103805	08/30/2013	1979 SCCJA - REGISTRATION			30.00
	10-7-3035-3510-00	TRAVEL/TRAINING	5.00		
	10-7-3035-3510-00	TRAVEL/TRAINING	25.00		

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
103806	08/30/2013	0470 SC COUNTIES PROPERTY &		3,853.00
	10-7-1095-4003-00	INSURANCE	3,853.00	
103807	08/30/2013	0478 SC DEPT OF JUVENILE JUSTICE		400.00
	10-7-3045-3250-00	INMATE HOUSING	400.00	
103808	08/30/2013	0517 SC FIRE ACADEMY		40.00
	10-7-3022-3510-00	TRAVEL/TRAINING	20.00	
	10-7-3022-3510-00	TRAVEL/TRAINING	20.00	
103809	08/30/2013	0507 SECURITY CENTRAL		74.85
	10-7-4015-3410-00	REPAIRS	74.85	
103810	08/30/2013	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
103811	08/30/2013	0538 SUSIE EDWARDS		297.50
	10-7-1060-3510-00	TRAVEL/TRAINING	43.71	
	10-7-1060-3510-00	TRAVEL/TRAINING	253.79	
103812	08/30/2013	0541 TAYLOR AUTO PARTS		11.87
	10-7-3015-3010-00	AUTO EXPENSE	11.87	
103813	08/30/2013	0547 THE DILLON COUNTY SHOPPER		370.70
	10-7-1010-3009-00	ADVERTISING	370.70	
103814	08/30/2013	0548 THE DILLON HERALD		1,995.56
	10-7-1010-3009-00	ADVERTISING	66.12	
	10-7-1010-3009-00	ADVERTISING	990.15	
	10-7-1010-3009-00	ADVERTISING	176.00	
	10-7-1010-3009-00	ADVERTISING	84.36	
	10-7-1010-3009-00	ADVERTISING	176.00	
	10-7-1010-3009-00	ADVERTISING	458.85	
	10-7-1010-3009-00	ADVERTISING	44.08	
103815	08/30/2013	3409 TOLEDO CAROLINA, INC.		12,500.00
	10-7-4015-3410-00	REPAIRS	12,500.00	
103816	08/30/2013	2974 TONY'S ROAD SERVICE		763.31
	10-7-4015-3010-00	AUTO EXPENSE	763.31	
103817	08/30/2013	0566 TOWN OF LATTA		47,920.00
	45-7-5013-5022-00	SEWER LATTA AREA	47,920.00	
103818	08/30/2013	3159 TRADING POST		115.82
	10-7-3022-3210-00	FUEL	59.82	
	10-7-3022-3210-00	FUEL	56.00	
103819	08/30/2013	0013 TRINITY BEHAVIORAL CARE		385.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	385.00	
103820	08/30/2013	0390 TRUE VALUE HARDWARE, INC		327.03
	10-7-1020-3491-00	SUPPLIES	29.13	
	10-7-3045-3410-00	REPAIRS	74.00	
	10-7-4015-3491-00	SUPPLIES	16.17	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3035-3491-00	SUPPLIES	17.50		
	10-7-3035-3491-00	SUPPLIES	105.76		
	10-7-4015-3491-00	SUPPLIES	84.47		
103821	08/30/2013	0575 UNIFORMS BY JOHN			1,014.07
	10-7-3035-3520-00	UNIFORM ALLOWANCE	52.92		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	88.78		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	444.96		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	197.64		
	10-7-3035-3520-00	UNIFORM ALLOWANCE	229.77		
103822	08/30/2013	2784 UTILITY TECHNICAL SERVICE			1,229.94
	10-7-4015-3410-00	REPAIRS	1,034.94		
	10-7-4015-3010-00	AUTO EXPENSE	195.00		
103823	08/30/2013	0605 VERIZON WIRELESS			2,023.59
	10-7-3035-3530-00	UTILITIES	2,023.59		
103824	08/30/2013	0872 WEBSTER'S RADIATOR & TIRE SERV			1,045.00
	10-7-4015-3010-00	AUTO EXPENSE	1,045.00		
103825	08/30/2013	0594 WEST GROUP PAYMENT CTR			1,806.94
	10-7-2095-4102-00	LAW LIBRARY	1,806.94		
103826	08/30/2013	3336 WESTON & SAMPSON ENGINEERS, INC.			4,335.66
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	4,335.66		
103827	08/30/2013	0598 WILLIAM L JACKSON, JR			25.21
	10-7-3035-3510-00	TRAVEL/TRAINING	13.46	A	
	10-7-3035-3510-00	TRAVEL/TRAINING	11.75		
103828	08/30/2013	0663 XEROX CORP.			188.11
	10-7-2010-3410-00	REPAIRS	188.11		
	CHECK RUN: 1359	NUMBER OF CHECKS:	105		184,332.64
		TOTAL NUMBER OF CHECKS:	483		1,228,500.25

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

9-19-13
(DATE)

9/19/2013
(DATE)