FY 2013-2014 DILLON COUNTY GOVERNMENT
CHECK REGISTER FOR 12/01/2013 TO 12/31/2013 & CHECK NUMBERS 0 TO 9999999999
CASH ACCT: 10-1-0000-0003-00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1383				
105231	12/06/2013	0390 ACE HARDWARE OF DILLON		441.94
	10-7-1020-3491-00	SUPPLIES	43.19	
	10-7-4015-3010-00	AUTO EXPENSE	49.46	
	10-7-4015-3491-00	SUPPLIES	96.56	
	10-7-4015-3491-00	SUPPLIES	4.92	
	10-7-6010-3410-00	REPAIRS/MAINT	24.79	
	10-7-4015-3410-00	REPAIRS	7.11	
	10-7-4015-3410-00	REPAIRS	38.88	
	10-7-4015-3491-00	SUPPLIES	177.03	
105232	12/06/2013	3335 AIRGAS USA, LLC		143.27
	10-7-4015-3491-00	SUPPLIES	143.27	
105233	12/06/2013	1701 AT&T		4,336.83
	10-7-3055-3530-00	UTILITIES	4,336.83	
105234	12/06/2013	1910 AT & T		314.46
	10-7-7010-3530-00	UTILITIES	314.46	
105235	12/06/2013	1779 BARCO PRODUCTS COMPANY		1,865.12
	10-7-7095-4601-00	LIBRARY GRANTS	1,865.12	
105236	12/06/2013	0796 BARNHILL'S PUMPING		173.58
	10-7-7025-3410-00	REPAIRS/MAINT	70.80	
	10-7-7025-3410-00	REPAIRS/MAINT	102.78	
105237	12/06/2013	0055 BELLAMY TRANSPORT		265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
105238	12/06/2013	1524 BILLY'S COMMUNICATIONS		180.00
	10-7-2010-3410-00	REPAIRS	180.00	
105239	12/06/2013	0060 BLACK'S TIRE SERVICE		42.19
	10-7-1010-3010-00	AUTO EXPENSE	42.19	
105240	12/06/2013	0061 BLANCHARD MACHINERY		713.79
	10-7-4010-3410-00	REPAIRS	209.40	
	10-7-4015-3410-00	REPAIRS	387.58	
	10-7-4015-3410-00	REPAIRS	116.81	
105241	12/06/2013	0881 BUDGET AND CONTROL BOARD		192.40
	10-7-7010-3350-00	POSTAGE	80.40	
	10-7-3060-3410-00	REPAIRS	112.00	
105242	12/06/2013	0088 CAROLINA COMMUNICATIONS, INC.		360.08
	10-7-3020-3491-00	SUPPLIES	360.08	
105243	12/06/2013	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
105244	12/06/2013	0108 CITY OF DILLON		0.00
105245	12/06/2013	0108 CITY OF DILLON	0.00	
				2,536.08

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	40.39	
		10-7-3035-3530-00 UTILITIES	38.60	
		10-7-3050-3530-00 UTILITIES	86.77	
		10-7-7025-3530-00 UTILITIES	54.63	
		10-7-3045-3530-00 UTILITIES	1,191.83	
		10-7-3060-3530-00 UTILITIES	99.40	
		10-7-1010-3530-00 UTILITIES	41.88	
		10-7-1020-3530-00 UTILITIES	39.68	
		10-7-1010-3530-00 UTILITIES	39.72	
		10-7-1020-3530-00 UTILITIES	49.43	
		10-7-1020-3530-00 UTILITIES	17.10	
		10-7-1095-4004-00 CITY COUNTY BUILDING	300.78	
		10-7-6025-3530-00 UTILITIES	42.35	
		10-7-1030-3530-00 UTILITIES	48.37	
		10-7-3035-3530-00 UTILITIES	38.83	
		10-7-1020-3530-00 UTILITIES	33.43	
		10-7-3035-3530-00 UTILITIES	42.85	
		10-7-1020-3530-00 UTILITIES	42.96	
		10-7-1020-3530-00 UTILITIES	38.20	
		10-7-4015-3530-00 UTILITIES	67.14	
		10-7-3015-3530-00 UTILITIES	48.50	
		10-7-7010-3530-00 UTILITIES	65.95	
		10-7-4020-3530-00 UTILITIES	27.49	
		91-7-6110-3530-02 UTILITIES	39.80	
105246	12/06/2013	3536 COOK LOCK SERVICE		
		10-7-3022-3410-00 REPAIRS		298.00
105247	12/06/2013	0142 DAVIS SERVICE CENTER	298.00	
		10-7-3060-3010-00 AUTO EXPENSE		123.00
105248	12/06/2013	2906 DIEBOLD	123.00	
		10-7-3045-3410-00 REPAIRS		500.00
105249	12/06/2013	0153 DILLON ANIMAL HOSPITAL	500.00	
		10-7-3050-3531-00 VET FEES		1,379.00
		10-7-3050-3531-00 VET FEES	99.00	
		10-7-3050-3531-00 VET FEES	65.00	
		10-7-3050-3531-00 VET FEES	120.00	
		10-7-3050-3531-00 VET FEES	98.00	
		10-7-3050-3531-00 VET FEES	110.00	
		10-7-3050-3531-00 VET FEES	308.00	
		10-7-3050-3531-00 VET FEES	145.00	
		10-7-3050-3531-00 VET FEES	78.00	
		10-7-3050-3531-00 VET FEES	90.00	
		10-7-3050-3531-00 VET FEES	90.00	
		10-7-3050-3531-00 VET FEES	98.00	
		10-7-3050-3531-00 VET FEES	10.00	
105250	12/06/2013	0177 DILLON OIL SERVICE, INC.	68.00	
		10-7-1010-3010-00 AUTO EXPENSE		158.24
		10-7-4010-3210-00 FUEL	79.04	
			20.20	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-4010-3210-00 FUEL	19.00	
		10-7-4010-3210-00 FUEL	20.00	
		10-7-4010-3210-00 FUEL	20.00	
105251	12/06/2013	0173 DILLON ROTARY CLUB		150.00
		10-7-1010-3510-00 TRAVEL/TRAINING	150.00	
105252	12/06/2013	3240 DILLON SOIL & WATER CONSERVATION DISTRIC		15,507.50
		10-7-5015-1072-00 SOIL CONSERVATION DISTRICT	15,507.50	
105253	12/06/2013	1596 DILLON WOOD WORKS		416.34
		10-7-4015-3410-00 REPAIRS	416.34	
105254	12/06/2013	0183 DILMAR OIL COMPANY, INC.		150.60
		10-7-4015-3491-00 SUPPLIES	150.60	
105255	12/06/2013	0089 DUKE ENERGY PROGRESS		176.32
		10-7-3026-3530-00 UTILITIES	176.32	
105256	12/06/2013	0196 ED F. HODGES, INC.		47,846.01
		10-7-1020-3491-00 SUPPLIES	85.00	
		10-7-1095-4013-00 GASOLINE INVENTORY	8,997.00	
		10-7-1095-4013-00 GASOLINE INVENTORY	16,159.70	
		10-7-1095-4013-00 GASOLINE INVENTORY	22,604.31	
105257	12/06/2013	0207 EUGENE'S AUTO SALES		127.44
		10-7-3015-3010-00 AUTO EXPENSE	127.44	
105258	12/06/2013	0208 WEX BANK		2,925.99
		10-7-3015-3210-00 FUEL	1,932.26	
		10-7-3023-3210-00 FUEL	405.88	
		10-7-3025-3210-00 FUEL	305.55	
		10-7-3035-3210-00 FUEL	282.30	
105259	12/06/2013	1468 FB&E		4,000.00
		10-7-4015-3380-00 PROF & CONTRACTUAL SERV	4,000.00	
105260	12/06/2013	3537 FBi CONSTRUCTION		99,056.12
		45-7-5012-3049-94 CAPITAL PURCHASES - CONSTRUCTION	99,056.12	
105261	12/06/2013	1572 FLORENCE TRUCK CENTER		2,108.93
		10-7-4015-3010-00 AUTO EXPENSE	124.72	
		10-7-4015-3010-00 AUTO EXPENSE	316.97	
		10-7-4015-3010-00 AUTO EXPENSE	1,263.42	
		10-7-4015-3010-00 AUTO EXPENSE	403.82	
105262	12/06/2013	2500 GABRIEL ROEDER SMITH & COMPANY		3,352.50
		10-7-1095-4001-00 AUDIT	3,352.50	
105263	12/06/2013	0250 HARLEQUIN READER SERVICE		16.36
		10-7-7010-3030-00 BOOKS	16.36	
105264	12/06/2013	0806 HENRY SCHEIN, INC		1,150.20
		10-7-3015-3491-00 SUPPLIES	352.62	
		10-7-3015-3491-00 SUPPLIES	797.58	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105265	12/06/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
105266	12/06/2013	0259 HERALD OFFICE SUPPLY		1,609.72
	10-7-3045-3491-00	SUPPLIES	547.27	
	91-7-6110-3491-02	SUPPLIES	175.27	
	10-7-3030-3491-00	SUPPLIES	72.75	
	10-7-3045-3491-00	SUPPLIES	27.90	
	10-7-3035-3491-00	SUPPLIES	16.02	
	10-7-3035-3491-00	SUPPLIES	64.08	
	91-7-6110-3491-02	SUPPLIES	86.05	
	10-7-2010-3491-00	SUPPLIES	28.40	
	10-7-1010-3491-00	SUPPLIES	74.84	
	10-7-1010-3410-00	REPAIRS	81.21	
	10-7-1010-3491-00	SUPPLIES	187.06	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-1035-3491-00	SUPPLIES	54.21	
	10-7-1035-3491-00	SUPPLIES	40.71	
	10-7-1035-3491-00	SUPPLIES	(25.93)	
	10-7-1035-3491-00	SUPPLIES	25.07	
	10-7-3065-3491-00	SUPPLIES	7.11	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	51.17	
105267	12/06/2013	0260 HIGH SCHOOL SPORTS REPORT		250.00
	10-7-1010-3510-00	TRAVEL/TRAINING	250.00	
105268	12/06/2013	1182 IHS PHARMACY		91.76
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	91.76	
105269	12/06/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,247.40
	10-7-3045-3491-00	SUPPLIES	743.04	
	10-7-3045-3491-00	SUPPLIES	504.36	
105270	12/06/2013	0272 INGRAM LIBRARY SERVICES		136.09
	10-7-7095-4602-00	LIBRARY STATE AID	136.09	
105271	12/06/2013	0913 INMARSAT		70.40
	10-7-3065-3530-00	UTILITIES	70.40	
105272	12/06/2013	0273 INSTITUTION FOOD HOUSE,INC		9,977.53
	10-7-3045-3240-00	INMATE FOOD	5,213.41	
	10-7-3045-3240-00	INMATE FOOD	4,828.02	
	10-7-3045-3240-00	INMATE FOOD	(11.52)	
	10-7-3045-3240-00	INMATE FOOD	(37.41)	
	10-7-3045-3240-00	INMATE FOOD	(14.97)	
105273	12/06/2013	2733 JOHN C BILDER, DMD		200.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	200.00	
105274	12/06/2013	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	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105275	12/06/2013	0326 LEE BUILDERS SUPPLY CO.		144.97
	10-7-3026-3491-00	SUPPLIES	144.97	
105276	12/06/2013	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		12,419.07
	10-7-3015-3210-00	FUEL	1,792.71	
	10-7-4015-3210-00	FUEL	10,626.36	
105277	12/06/2013	0348 MALCOLM B. ROGERS		33.96
	10-7-3022-3491-00	SUPPLIES	33.96	
105278	12/06/2013	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
105279	12/06/2013	0373 MILLER PLUMBING & ELECTRIC CO		340.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	80.00	
	10-7-4020-3410-00	REPAIRS	75.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	185.00	
105280	12/06/2013	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
105281	12/06/2013	0379 MORRELL TIRE SERVICE,INC.		516.35
	10-7-3035-3010-00	AUTO EXPENSE	127.00	
	10-7-3035-3010-00	AUTO EXPENSE	65.45	
	10-7-3035-3010-00	AUTO EXPENSE	40.96	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	46.80	
	10-7-3035-3010-00	AUTO EXPENSE	83.04	
	10-7-3035-3010-00	AUTO EXPENSE	55.69	
	10-7-3035-3010-00	AUTO EXPENSE	39.94	
	10-7-3035-3010-00	AUTO EXPENSE	42.47	
105282	12/06/2013	0380 MOTOROLA - PALMETTO 800		147.74
	10-7-3020-3530-00	UTILITIES	147.74	
105283	12/06/2013	3072 NAPA		122.07
	10-7-4015-3010-00	AUTO EXPENSE	39.94	
	10-7-4015-3010-00	AUTO EXPENSE	9.20	
	10-7-4015-3491-00	SUPPLIES	72.93	
105284	12/06/2013	1198 CAROLINA FRESH FOODS		936.80
	10-7-3045-3240-00	INMATE FOOD	140.08	
	10-7-3045-3240-00	INMATE FOOD	796.72	
105285	12/06/2013	0392 NORTHEASTERN TECHNICAL COLLEGE		57,000.00
	10-7-5095-4407-00	NORTHEASTERN TECH COLLEGE	57,000.00	
105286	12/06/2013	0186 OFFICE OF INSURANCE SERVICES		7,886.48
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,886.48	
105287	12/06/2013	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
105288	12/06/2013	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105289	12/06/2013	0397 OFFICE OF INSURANCE SERVICES		147,664.64
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	49,546.32	
	10-7-1010-1050-00	EMPLOYER INSURANCE	5,049.32	
	10-7-1010-3290-00	INSURANCE	1,404.80	
	10-7-1020-1050-00	EMPLOYER INSURANCE	949.04	
	10-7-1025-1050-00	EMPLOYER INSURANCE	345.68	
	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	9,821.44	
	10-7-3020-1050-00	EMPLOYER INSURANCE	1,914.64	
	10-7-3021-1050-00	EMPLOYER INSURANCE	1,429.88	
	10-7-3022-1050-00	EMPLOYER INSURANCE	781.84	
	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	13,057.28	
	10-7-3037-1050-00	EMPLOYER INSURANCE	2,393.04	
	10-7-3045-1050-00	EMPLOYER INSURANCE	20,624.32	
	10-7-3050-1050-00	EMPLOYER INSURANCE	781.84	
	10-7-3055-1050-00	EMPLOYER INSURANCE	810.56	
	10-7-3060-1050-00	EMPLOYER INSURANCE	4,464.24	
	10-7-3065-1050-00	EMPLOYER INSURANCE	333.96	
	10-7-4010-1050-00	EMPLOYER INSURANCE	4,476.00	
	10-7-4015-1050-00	EMPLOYER INSURANCE	5,190.68	
	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	
105290	12/06/2013	0718 PEE DEE FIRE & SAFETY		400.00
	10-7-3045-3410-00	REPAIRS	400.00	
105291	12/06/2013	1946 LEGALSHIELD		284.90
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	284.90	
105292	12/06/2013	0432 QS/1 DATA SYSTEMS		8,487.62
	10-7-1095-4005-00	COMPUTER SERVICES	8,487.62	
105293	12/06/2013	0434 QUINN'S GARAGE		663.42
	10-7-3025-3010-00	AUTO EXPENSE	663.42	

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105294	12/06/2013	1099 RECORDED BOOKS		175.49
	10-7-7095-4602-00	LIBRARY STATE AID	175.49	
105295	12/06/2013	0444 UNIFIRST CORPORATION		0.90
	10-7-1020-3400-00	RENT	0.90	
105296	12/06/2013	0460 RUBARD N. IVEY, SR.		250.00
	10-7-7025-3410-00	REPAIRS/MAINT	250.00	
105297	12/06/2013	3486 SANDHILL TELEPHONE		116.51
	91-7-6115-3530-04	UTILITIES	116.51	
105298	12/06/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		261.15
	10-7-3045-3240-00	INMATE FOOD	261.15	
105299	12/06/2013	0471 SC COUNTIES WORKERS' COMP		83,744.00
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	83,744.00	
105300	12/06/2013	0478 SC DEPT OF JUVENILE JUSTICE		1,850.00
	10-7-3045-3250-00	INMATE HOUSING	1,850.00	
105301	12/06/2013	1497 SC ELECTION COMMISSION		35.00
	10-7-2020-3491-00	SUPPLIES	35.00	
105302	12/06/2013	0487 SC ELECTRIC & GAS CO		3,555.99
	10-7-3035-3530-00	UTILITIES	33.96	
	10-7-3035-3530-00	UTILITIES	121.15	
	10-7-3060-3530-00	UTILITIES	41.25	
	10-7-1020-3530-00	UTILITIES	105.52	
	10-7-3045-3530-00	UTILITIES	1,429.23	
	10-7-3020-3530-00	UTILITIES	123.97	
	10-7-1010-3530-00	UTILITIES	63.03	
	10-7-1025-3530-00	UTILITIES	39.55	
	10-7-1030-3530-00	UTILITIES	74.21	
	10-7-1095-4004-00	CITY COUNTY BUILDING	1,373.47	
	10-7-1020-3530-00	UTILITIES	87.62	
	10-7-6010-3530-00	UTILITIES	63.03	
105303	12/06/2013	0682 SOUTH CAROLINA MONEYPLUS		153.83
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	153.83	
105304	12/06/2013	3423 SC PEBA		91.82
	10-7-3025-1060-00	EMPLOYER RETIREMENT	91.82	
105305	12/06/2013	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
105306	12/06/2013	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
105307	12/06/2013	1736 STURGIS DIGITAL COMMUNICATIONS		1,485.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,485.00	
105308	12/06/2013	3535 TECHSOUP GLOBAL		720.00
	10-7-7095-4601-00	LIBRARY GRANTS	720.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105309	12/06/2013	0547 THE DILLON COUNTY SHOPPER		50.00
	10-7-1045-3501-00	TAX SALE EXPENSE	50.00	
105310	12/06/2013	0548 THE DILLON HERALD		79.25
	10-7-1010-3491-00	SUPPLIES	79.25	
105311	12/06/2013	2711 THE SERVICE CENTER		48.16
	10-7-7025-3010-00	AUTO EXPENSE	48.16	
105312	12/06/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		214.22
	10-7-3022-3530-00	UTILITIES	122.92	
	10-7-1030-3530-00	UTILITIES	91.30	
105313	12/06/2013	2974 TONY'S ROAD SERVICE		2,883.70
	10-7-4015-3010-00	AUTO EXPENSE	601.22	
	10-7-4015-3010-00	AUTO EXPENSE	2,282.48	
105314	12/06/2013	3472 TOWN OF CHESTERFIELD		53.29
	91-7-6115-3530-04	UTILITIES	53.29	
105315	12/06/2013	0566 BP		112.64
	10-7-7010-3530-00	UTILITIES	54.11	
	10-7-3015-3530-00	UTILITIES	58.53	
105316	12/06/2013	0637 TRANSAMERICA LIFE INSURANCE COMPANY		122.41
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	58.76	
105317	12/06/2013	0571 TRICO WATER CO		0.00
			0.00	
105318	12/06/2013	0571 TRICO WATER CO		2,036.18
	10-7-3026-3530-00	UTILITIES	36.14	
	10-7-3025-3530-00	UTILITIES	47.60	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	26.32	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3022-3530-00	UTILITIES	33.89	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-5095-4416-00	NE STRAT. ALLIANCE	1,559.23	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-4015-3530-00	UTILITIES	86.25	
	10-7-4020-3530-00	UTILITIES	22.50	
105319	12/06/2013	0013 TRINITY BEHAVIORAL CARE		105.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	105.00	
105320	12/06/2013	0575 UNIFORMS BY JOHN		42.12
	10-7-3015-3520-00	UNIFORM ALLOWANCE	42.12	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105321	12/06/2013	0605 VERIZON WIRELESS		0.00
			0.00	
105322	12/06/2013	0605 VERIZON WIRELESS		1,571.35
	10-7-3015-3530-00	UTILITIES	107.00	
	10-7-1010-3530-00	UTILITIES	266.07	
	10-7-1020-3530-00	UTILITIES	9.83	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-3060-3530-00	UTILITIES	271.12	
	10-7-3060-3530-00	UTILITIES	11.53	
	10-7-4010-3530-00	UTILITIES	45.17	
	10-7-4015-3530-00	UTILITIES	38.01	
	10-7-4015-3530-00	UTILITIES	39.83	
	10-7-4015-3530-00	UTILITIES	43.53	
	10-7-4010-3530-00	UTILITIES	86.65	
	10-7-1020-3530-00	UTILITIES	45.36	
	10-7-1020-3530-00	UTILITIES	52.10	
	10-7-1030-3530-00	UTILITIES	62.19	
	10-7-1030-3530-00	UTILITIES	26.36	
	10-7-1050-3530-00	UTILITIES	108.98	
	10-7-3065-3530-00	UTILITIES	52.57	
	10-7-4010-3530-00	UTILITIES	154.90	
	10-7-7025-3530-00	UTILITIES	112.14	
105323	12/06/2013	3528 WAGEWORKS, INC.		99.60
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	29.26	
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	70.34	
105324	12/06/2013	0585 WALMART COMMUNITY BRC		0.00
			0.00	
105325	12/06/2013	0585 WALMART COMMUNITY BRC		2,368.51
	10-7-3050-3491-00	SUPPLIES	556.68	
	10-7-3050-3491-00	SUPPLIES	65.45	
	10-7-3050-3491-00	SUPPLIES	212.81	
	10-7-4010-3010-00	AUTO EXPENSE	171.50	
	10-7-3045-3491-00	SUPPLIES	51.65	
	10-7-3060-3491-00	SUPPLIES	28.44	
	10-7-3060-3491-00	SUPPLIES	28.44	
	10-7-3060-3491-00	SUPPLIES	556.95	
	10-7-1010-3491-00	SUPPLIES	36.07	
	10-7-3065-3491-00	SUPPLIES	37.79	
	10-7-3015-3491-00	SUPPLIES	340.49	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	79.37	
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	100.16	
	10-7-3020-3491-00	SUPPLIES	102.71	
105326	12/06/2013	2630 WILLIAM ROBERT MONAHAN		180.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	180.00	
105327	12/06/2013	1341 WINDSTREAM		0.00
	VOID DATE: 12/06/2013	ORIGINAL AMOUNT:	3.72	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
91-7-6100-3530-01 UTILITIES			0.00	
	CHECK RUN: 1383	NUMBER OF CHECKS:	97	548,297.59
CHECK RUN: 1384				
105328	12/06/2013	2262 MCKENZIE PLUMBING & ELECTRIC		780.00
10-7-4015-3410-00 REPAIRS			780.00	
	CHECK RUN: 1384	NUMBER OF CHECKS:	1	780.00
CHECK RUN: 1385				
2082	12/10/2013	0109 CITY OF DILLON		2,016.13
10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX			1,362.87	
10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX			653.26	
2083	12/10/2013	1613 DANNY RAY TURNER, JR		8.65
10-4-0100-0101-00 CURRENT TAXES			8.65	
2084	12/10/2013	1838 DILLON COUNTY TREASURER		1,047.85
10-4-0100-0101-00 CURRENT TAXES			963.45	
10-4-0100-0101-00 CURRENT TAXES			84.40	
2085	12/10/2013	1647 DEPARTMENT OF NATURAL RESOURCES		204.75
10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES			50.60	
10-4-0400-0428-00 MAG - DUE TO OTHER AGENCIES			154.15	
2086	12/10/2013	0161 DILLON COUNTY BOARD OF		66,140.87
10-4-0300-0316-00 LOST REVENUE FUND COUNTY			12,514.29	
10-4-0300-0316-00 LOST REVENUE FUND COUNTY			18,614.60	
10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX			5,270.70	
10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX			2,526.37	
10-4-0100-0104-00 MERCHANTS INVENTORY REIMB			27,214.91	
2087	12/10/2013	1613 JAMES R. USHER		303.50
10-4-0100-0101-00 CURRENT TAXES			303.50	
2088	12/10/2013	1613 JENELSIE WILLIAMS		116.68
10-4-0100-0101-00 CURRENT TAXES			116.68	
2089	12/10/2013	1613 MINTURN SPRAYING CO		1,174.64
10-4-0100-0101-00 CURRENT TAXES			1,174.64	
2090	12/10/2013	0565 TOWN OF LAKE VIEW		27.84
10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX			18.82	
10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX			9.02	
2091	12/10/2013	0566 BP		41.78
10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX			28.24	
10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX			13.54	
	CHECK RUN: 1385	NUMBER OF CHECKS:	10	71,082.69
CHECK RUN: 1386				
* 105329	12/13/2013	0390 ACE HARDWARE OF DILLON		207.51
10-7-3045-3491-00 SUPPLIES			165.61	
10-7-1020-3491-00 SUPPLIES			26.89	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3491-00 SUPPLIES		15.01	
105330	12/13/2013	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00 ACCOMODATION TAX		400.00	
105331	12/13/2013	3335 AIRGAS USA, LLC		1,452.37
	10-7-4015-3491-00 SUPPLIES		651.07	
	10-7-4015-3491-00 SUPPLIES		569.10	
	10-7-4015-3491-00 SUPPLIES		232.20	
105332	12/13/2013	3428 JAMES ALLEN POWERS		930.00
	10-7-4015-3410-00 REPAIRS		930.00	
105333	12/13/2013	0023 ALTMAN TRACTOR & EQUIPMENT CO.		356.45
	10-7-4010-3410-00 REPAIRS		356.45	
105334	12/13/2013	3542 AMCA		92.00
	10-7-3045-3260-00 INMATE MEDICAL EXPENSE		92.00	
105335	12/13/2013	0643 AMERICAN TIRE DISTRIBUTORS		2,975.93
	10-7-4015-3010-00 AUTO EXPENSE		808.36	
	10-7-4015-3010-00 AUTO EXPENSE		1,126.32	
	10-7-4015-3010-00 AUTO EXPENSE		388.76	
	10-7-4015-3010-00 AUTO EXPENSE		39.46	
	10-7-4015-3010-00 AUTO EXPENSE		613.03	
105336	12/13/2013	1048 ARCADIS G&M, INC		4,822.20
	10-7-4015-3380-00 PROF & CONTRACTUAL SERV		4,822.20	
105337	12/13/2013	1577 A SEPTIC TANK SERVICE		500.00
	10-7-4015-3410-00 REPAIRS		500.00	
105338	12/13/2013	1701 AT&T		402.39
	91-7-6105-3530-03 UTILITIES		326.03	
	91-7-6105-3530-03 UTILITIES		76.36	
105339	12/13/2013	1910 AT & T		403.72
	10-7-6025-3530-00 UTILITIES		28.38	
	10-7-6025-3530-00 UTILITIES		294.20	
	10-7-3035-3530-00 UTILITIES		81.14	
105340	12/13/2013	2895 BAILEY'S PEST CONTROL		210.00
	10-7-4015-3491-00 SUPPLIES		210.00	
105341	12/13/2013	0055 BELLAMY TRANSPORT		265.00
	10-7-3030-3340-00 POST MORTEMS AUTOPSIES		265.00	
105342	12/13/2013	1676 BERRY'S GARAGE		0.00
	VOID DATE: 12/20/2013	ORIGINAL AMOUNT: 215.00		
	10-7-3025-3010-00 AUTO EXPENSE		0.00	
105343	12/13/2013	0058 BETHEA'S TRANSMISSIONS		84.85
	10-7-3015-3010-00 AUTO EXPENSE		84.85	
105344	12/13/2013	1524 BILLY'S COMMUNICATIONS		90.00
	10-7-3045-3410-00 REPAIRS		90.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105345	12/13/2013	0061 BLANCHARD MACHINERY		52.34
	10-7-4015-3410-00	REPAIRS	52.34	
105346	12/13/2013	3512 BLUE RIBBON EQUINE SERVICES, LLC		782.75
	10-7-3050-3531-00	VET FEES	782.75	
105347	12/13/2013	0083 CARL'S FOOD CENTER		275.23
	10-7-2095-4103-00	JURORS	275.23	
105348	12/13/2013	1198 CAROLINA FRESH FOODS		159.52
	10-7-3045-3240-00	INMATE FOOD	159.52	
105349	12/13/2013	3450 CHEROKEE, INC		18,000.00
	45-7-5011-4417-00	MEGA SITE	18,000.00	
105350	12/13/2013	3495 CHESTERFIELD COUNTY		0.00
			0.00	
105351	12/13/2013	3495 CHESTERFIELD COUNTY		76,844.61
	91-7-6100-1010-01	SALARIES	14,522.19	
	91-7-6100-1040-01	EMPLOYER FICA	1,080.41	
	91-7-6100-1050-01	EMPLOYER INSURANCE	1,104.98	
	91-7-6100-1060-01	EMPLOYER RETIREMENT	1,545.10	
	91-7-6100-1070-01	WORKER'S COMP	53.93	
	91-7-6105-1010-03	SALARIES	24,386.48	
	91-7-6105-1040-03	EMPLOYER FICA	1,811.21	
	91-7-6105-1050-03	EMPLOYER INSURANCE	1,555.41	
	91-7-6105-1060-03	EMPLOYER RETIREMENT	2,597.09	
	91-7-6105-1070-03	WORKER'S COMP	90.66	
	91-7-6110-1010-02	SALARIES	13,211.17	
	91-7-6110-1040-02	EMPLOYER FICA	947.61	
	91-7-6110-1050-02	EMPLOYER INSURANCE	1,102.71	
	91-7-6110-1060-02	EMPLOYER RETIREMENT	1,406.09	
	91-7-6110-1070-02	WORKER'S COMP	49.08	
	91-7-6115-1010-04	SALARIES	9,178.56	
	91-7-6115-1040-04	EMPLOYER FICA	684.35	
	91-7-6115-1050-04	EMPLOYER INSURANCE	502.87	
	91-7-6115-1060-04	EMPLOYER RETIREMENT	980.49	
	91-7-6115-1070-04	WORKER'S COMP	34.22	
105352	12/13/2013	3541 CLINT HUGGINS		80.27
	10-7-3015-3210-00	FUEL	80.27	
105353	12/13/2013	2800 CONNIE SMITH		237.53
	10-7-2025-3510-00	TRAVEL/TRAINING	237.53	
105354	12/13/2013	2901 CURTIS M. LOFTIS, JR.		2,360.00
	91-4-0400-0319-02	APPLICATION FEES-DILLON	480.00	
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	600.00	
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	200.00	
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	1,080.00	
105355	12/13/2013	2788 DANIEL MOODY		111.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-3015-3010-00 AUTO EXPENSE	27.00	
		10-7-3015-3210-00 FUEL	84.00	
105356	12/13/2013	1041 DARLINGTON PACKING COMPANY		477.95
		10-7-3045-3240-00 INMATE FOOD	477.95	
105357	12/13/2013	0138 DAVID C. TAYLOR		90.00
		10-7-4095-4301-00 AIRPORT MAINTENANCE	90.00	
105358	12/13/2013	0142 DAVIS SERVICE CENTER		736.00
		10-7-3035-3010-00 AUTO EXPENSE	186.00	
		10-7-3035-3010-00 AUTO EXPENSE	271.00	
		10-7-3035-3010-00 AUTO EXPENSE	279.00	
105359	12/13/2013	0902 DERRICKS WINDOW TINT		60.00
		10-7-3035-3010-00 AUTO EXPENSE	60.00	
105360	12/13/2013	0154 DILLON BODY SHOP		1,692.72
		10-7-3035-3010-00 AUTO EXPENSE	1,692.72	
105361	12/13/2013	0162 DILLON COUNTY CHAMBER OF		150.00
		10-7-1010-3491-00 SUPPLIES	150.00	
105362	12/13/2013	0171 DILLON FAMILY MEDICINE, PA		222.00
		10-7-3045-3260-00 INMATE MEDICAL EXPENSE	101.00	
		10-7-3045-3260-00 INMATE MEDICAL EXPENSE	121.00	
105363	12/13/2013	0177 DILLON OIL SERVICE, INC.		67.00
		10-7-3035-3210-00 FUEL	67.00	
105364	12/13/2013	0178 DILLON SEED & SUPPLY CO.,INC.		103.55
		10-7-4020-3491-00 SUPPLIES	103.55	
105365	12/13/2013	1596 DILLON WOOD WORKS		94.88
		10-7-3026-3410-00 REPAIRS	94.88	
105366	12/13/2013	0183 DILMAR OIL COMPANY, INC.		0.00
			0.00	
105367	12/13/2013	0183 DILMAR OIL COMPANY, INC.		1,154.41
		10-7-4015-3491-00 SUPPLIES	582.65	
		10-7-3021-3210-00 FUEL	25.93	
		10-7-3021-3210-00 FUEL	122.28	
		10-7-3021-3210-00 FUEL	22.64	
		10-7-3021-3210-00 FUEL	37.74	
		10-7-3021-3210-00 FUEL	41.51	
		10-7-3021-3210-00 FUEL	74.08	
		10-7-3021-3210-00 FUEL	10.18	
		10-7-3021-3210-00 FUEL	48.92	
		10-7-3020-3210-00 FUEL	10.48	
		10-7-3021-3210-00 FUEL	45.29	
		10-7-3021-3210-00 FUEL	47.52	
		10-7-3021-3210-00 FUEL	37.04	
		10-7-3021-3210-00 FUEL	48.15	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105368	12/13/2013	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
105369	12/13/2013	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
105370	12/13/2013	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
105371	12/13/2013	0089 DUKE ENERGY PROGRESS		22,385.63
	91-7-6115-3530-04	UTILITIES	103.83	
	10-7-1020-3530-00	UTILITIES	17.90	
	10-7-1020-3530-00	UTILITIES	4,166.01	
	10-7-1025-3530-00	UTILITIES	90.87	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,338.44	
	10-7-1095-4006-00	ARMORY	401.14	
	10-7-1095-4015-00	ACCOMODATION TAX	220.51	
	10-7-3015-3530-00	UTILITIES	444.10	
	10-7-3020-3530-00	UTILITIES	399.91	
	10-7-3035-3530-00	UTILITIES	1,048.40	
	10-7-3045-3530-00	UTILITIES	4,415.43	
	10-7-3060-3530-00	UTILITIES	971.62	
	10-7-3065-3530-00	UTILITIES	148.67	
	10-7-4010-3530-00	UTILITIES	194.03	
	10-7-4015-3530-00	UTILITIES	252.63	
	10-7-4020-3530-00	UTILITIES	1,034.24	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	39.27	
	10-7-4095-4304-00	STREET LIGHTS	782.64	
	10-7-6010-3530-00	UTILITIES	220.67	
	10-7-6025-3530-00	UTILITIES	870.45	
	10-7-7010-3530-00	UTILITIES	2,014.51	
	10-7-7025-3530-00	UTILITIES	911.39	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	114.68	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	38.00	
	10-7-1020-3530-00	UTILITIES	129.02	
	10-7-3035-3530-00	UTILITIES	110.82	
	10-7-3021-3530-00	UTILITIES	20.90	
	10-7-3050-3530-00	UTILITIES	776.76	
	10-7-4020-3530-00	UTILITIES	108.79	
105372	12/13/2013	0196 ED F. HODGES, INC.		105.00
	10-7-3020-3210-00	FUEL	105.00	
105373	12/13/2013	0207 EUGENE'S AUTO SALES		440.44
	10-7-3015-3010-00	AUTO EXPENSE	285.00	
	10-7-3015-3010-00	AUTO EXPENSE	155.44	
105374	12/13/2013	0693 FAMILY SPORTS CENTER		653.40
	10-7-7025-3491-00	SUPPLIES	205.20	
	10-7-3026-3491-00	SUPPLIES	448.20	
105375	12/13/2013	0212 FIRST CITIZENS BANK		2,122.80

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-1020-3410-00 REPAIRS	450.00	
		10-7-3045-3410-00 REPAIRS	923.99	
		10-7-1010-3491-00 SUPPLIES	41.98	
		10-7-2095-4103-00 JURORS	313.86	
		91-7-6110-3530-02 UTILITIES	50.00	
		10-7-3035-3410-00 REPAIRS	237.50	
		10-7-3035-3510-00 TRAVEL/TRAINING	5.95	
		10-7-3060-3510-00 TRAVEL/TRAINING	99.52	
105376	12/13/2013	1572 FLORENCE TRUCK CENTER		327.20
		10-7-4010-3010-00 AUTO EXPENSE	41.88	
		10-7-4010-3010-00 AUTO EXPENSE	40.06	
		10-7-4010-3010-00 AUTO EXPENSE	(40.06)	
		10-7-4010-3010-00 AUTO EXPENSE	149.69	
		10-7-4015-3010-00 AUTO EXPENSE	135.63	
105377	12/13/2013	0223 FOXWORTH & SONS		229.00
		10-7-3035-3010-00 AUTO EXPENSE	229.00	
105378	12/13/2013	1665 GALE GROUP		38.92
		10-7-7095-4602-00 LIBRARY STATE AID	38.92	
105379	12/13/2013	2568 GEORGIA ARMS		1,740.00
		10-7-3035-3491-00 SUPPLIES	1,740.00	
105380	12/13/2013	0236 GIGNILLIAT,SAVITZ,& BETTIS, LLP		112.50
		10-7-1010-3380-00 PROF & CONTRACTUAL SERV	112.50	
105381	12/13/2013	0695 GRAND STRAND REGIONAL MEDICAL		884.51
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	779.51	
		10-7-3030-3340-00 POST MORTEMS AUTOPSIES	105.00	
105382	12/13/2013	0244 GWEN HYATT		790.45
		10-2-0000-0087-00 EMPLOYEE CHILD SUP W/H	790.45	
105383	12/13/2013	0255 HAYES HARDWARE		69.36
		10-7-3022-3010-00 AUTO EXPENSE	69.36	
105384	12/13/2013	0259 HERALD OFFICE SUPPLY		1,307.20
		10-7-3065-3410-00 REPAIRS	271.22	
		10-7-6030-3410-00 REPAIRS	51.17	
		10-7-6030-3410-00 REPAIRS	51.17	
		10-7-1030-3491-00 SUPPLIES	38.88	
		10-7-3045-3491-00 SUPPLIES	360.72	
		10-7-1045-3491-00 SUPPLIES	79.77	
		10-7-7025-3410-00 REPAIRS/MAINT	42.27	
		10-7-1025-3410-00 REPAIRS	71.16	
		10-7-3050-3410-00 REPAIRS	42.27	
		10-7-1030-3410-00 REPAIRS	42.27	
		10-7-4015-3491-00 SUPPLIES	77.79	
		10-7-3035-3491-00 SUPPLIES	9.36	
		10-7-3045-3410-00 REPAIRS	169.15	
105385	12/13/2013	0263 HOME & INDUSTRIAL MECHANICAL		251.91

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-4015-3410-00 REPAIRS	228.58	
		10-7-4015-3410-00 REPAIRS	23.33	
105386	12/13/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
		10-2-0000-0087-00 EMPLOYEE CHILD SUP W/H	323.85	
105387	12/13/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
105388	12/13/2013	0272 INGRAM LIBRARY SERVICES		1,091.07
		10-7-7095-4602-00 LIBRARY STATE AID	46.11	
		10-7-7095-4602-00 LIBRARY STATE AID	51.84	
		10-7-7095-4602-00 LIBRARY STATE AID	44.43	
		10-7-7095-4602-00 LIBRARY STATE AID	4.67	
		10-7-7095-4602-00 LIBRARY STATE AID	73.04	
		10-7-7095-4602-00 LIBRARY STATE AID	100.23	
		10-7-7095-4602-00 LIBRARY STATE AID	8.75	
		10-7-7095-4602-00 LIBRARY STATE AID	109.39	
		10-7-7095-4602-00 LIBRARY STATE AID	59.36	
		10-7-7095-4602-00 LIBRARY STATE AID	115.89	
		10-7-7095-4602-00 LIBRARY STATE AID	44.99	
		10-7-7095-4602-00 LIBRARY STATE AID	52.73	
		10-7-7095-4602-00 LIBRARY STATE AID	77.58	
		10-7-7095-4602-00 LIBRARY STATE AID	72.08	
		10-7-7095-4602-00 LIBRARY STATE AID	58.27	
		10-7-7095-4602-00 LIBRARY STATE AID	50.13	
		10-7-7095-4602-00 LIBRARY STATE AID	121.58	
105389	12/13/2013	0273 INSTITUTION FOOD HOUSE,INC		10,276.74
		10-7-3045-3240-00 INMATE FOOD	5,047.62	
		10-7-3045-3240-00 INMATE FOOD	4,945.14	
		10-7-3045-3240-00 INMATE FOOD	283.98	
105390	12/13/2013	3366 INTERNAL REVENUE SERVICE		25.00
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	25.00	
105391	12/13/2013	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
		10-2-0000-0089-00 EMPLOYEE LIFE OF GA W/H	158.75	
105392	12/13/2013	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
		10-2-0000-0089-00 EMPLOYEE LIFE OF GA W/H	201.07	
105393	12/13/2013	2018 LEE'S FIRE APPARATUS		330.00
		10-7-3026-3410-00 REPAIRS	165.00	
		10-7-3026-3410-00 REPAIRS	165.00	
105394	12/13/2013	3538 LISA GUTLIFFE		121.55
		10-7-2025-3510-00 TRAVEL/TRAINING	121.55	
105395	12/13/2013	0353 MARATHON EQUIPMENT		248.62
		10-7-4015-3410-00 REPAIRS	248.62	
105396	12/13/2013	3482 MARLBORO COUNTY		3.72
		91-7-6100-3530-01 UTILITIES	3.72	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105397	12/13/2013	0358 MARLBORO ELECTRIC COOP,INC		728.74
	10-7-4095-4304-00	STREET LIGHTS	14.04	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4020-3530-00	UTILITIES	93.00	
	10-7-3025-3530-00	UTILITIES	120.00	
	10-7-3025-3530-00	UTILITIES	252.00	
	10-7-4095-4304-00	STREET LIGHTS	118.00	
	10-7-4095-4304-00	STREET LIGHTS	28.08	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	56.16	
105398	12/13/2013	2262 MCKENZIE PLUMBING & ELECTRIC		550.00
	10-7-4015-3410-00	REPAIRS	550.00	
105399	12/13/2013	2648 MCLEOD ORTHOPEDICS DILLON		1,071.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,071.00	
105400	12/13/2013	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
105401	12/13/2013	0373 MILLER PLUMBING & ELECTRIC CO		629.57
	10-7-4020-3410-00	REPAIRS	82.45	
	10-7-4015-3410-00	REPAIRS	412.12	
	10-7-3022-3410-00	REPAIRS	135.00	
105402	12/13/2013	0379 MORRELL TIRE SERVICE,INC.		756.15
	10-7-4010-3010-00	AUTO EXPENSE	710.32	
	10-7-3035-3010-00	AUTO EXPENSE	45.83	
105403	12/13/2013	0380 MOTOROLA - PALMETTO 800		27.19
	10-7-3065-3530-00	UTILITIES	27.19	
105404	12/13/2013	3072 NAPA		496.41
	10-7-4010-3410-00	REPAIRS	25.95	
	10-7-4010-3010-00	AUTO EXPENSE	39.94	
	10-7-4010-3010-00	AUTO EXPENSE	116.70	
	10-7-4010-3010-00	AUTO EXPENSE	19.50	
	10-7-4010-3410-00	REPAIRS	8.31	
	10-7-4010-3491-00	SUPPLIES	39.71	
	10-7-4015-3010-00	AUTO EXPENSE	26.88	
	10-7-4015-3010-00	AUTO EXPENSE	37.20	
	10-7-4015-3010-00	AUTO EXPENSE	1.88	
105405	12/13/2013	0387 NATIONAL MEDICAL SERVICES,INC	180.34	374.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	374.00	
105406	12/13/2013	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
105407	12/13/2013	0391 NEWTONS FIRE & SAFETY EQU.,INC		96.12
	10-7-3025-3010-00	AUTO EXPENSE	96.12	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105408	12/13/2013	3179 NORTH CAROLINA HYDRO SERVICE, LLC		949.85
	10-7-3025-3010-00	AUTO EXPENSE	949.85	
105409	12/13/2013	2288 O'REILLY AUTO PARTS		111.06
	10-7-3020-3010-00	AUTO EXPENSE	104.05	
	10-7-3015-3010-00	AUTO EXPENSE	7.01	
105410	12/13/2013	2662 PALMETTO OFF ROAD		635.18
	10-7-3015-3010-00	AUTO EXPENSE	635.18	
105411	12/13/2013	0856 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
105412	12/13/2013	0718 PEE DEE FIRE & SAFETY		127.20
	10-7-3022-3410-00	REPAIRS	30.00	
	10-7-3022-3410-00	REPAIRS	97.20	
105413	12/13/2013	2523 POSTMASTER		190.00
	10-7-7010-3350-00	POSTAGE	190.00	
105414	12/13/2013	0438 RANDY GRIMSLEY		40.31
	10-7-3015-3491-00	SUPPLIES	4.31	
	10-7-3015-3510-00	TRAVEL/TRAINING	36.00	
105415	12/13/2013	0444 UNIFIRST CORPORATION		724.38
	10-7-1020-3400-00	RENT	35.40	
	10-7-1020-3400-00	RENT	35.40	
	10-7-1020-3400-00	RENT	36.90	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.67	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	94.45	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	94.44	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.67	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	94.45	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	94.44	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	16.67	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	94.45	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	94.44	
105416	12/13/2013	2473 ROBERT PORTER		32.39
	10-7-3035-3520-00	UNIFORM ALLOWANCE	32.39	
105417	12/13/2013	0499 SAN-GLO GLASS, INC.		227.70
	10-7-3035-3010-00	AUTO EXPENSE	227.70	
105418	12/13/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		559.68
	10-7-3045-3240-00	INMATE FOOD	272.57	
	10-7-3045-3240-00	INMATE FOOD	287.11	
105419	12/13/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
105420	12/13/2013	0684 SC DEPARTMENT OF REVENUE		106.78
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	106.78	
105421	12/13/2013	0684 SC DEPARTMENT OF REVENUE		182.65

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	182.65	
105422	12/13/2013	0533 SC DEPT OF HEALTH & HUMAN		13,109.00
		10-7-6095-4505-00 INDIGENT MEDICAL CARE	13,109.00	
105423	12/13/2013	1497 SC ELECTION COMMISSION		35.00
		10-7-2010-3491-00 SUPPLIES	35.00	
105424	12/13/2013	0517 SC FIRE ACADEMY		35.00
		10-7-3022-3510-00 TRAVEL/TRAINING	20.00	
		10-7-3022-3510-00 TRAVEL/TRAINING	15.00	
105425	12/13/2013	3269 SCMASA		25.00
		10-7-1010-3510-00 TRAVEL/TRAINING	25.00	
105426	12/13/2013	0493 SC RETIREMENT SYSTEM		110.34
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	110.34	
105427	12/13/2013	0506 SC SECRETARY OF STATE		25.00
		10-7-3035-3180-00 FEES	25.00	
105428	12/13/2013	1063 SECURITY LIFE OF DENVER		47.00
		10-2-0000-0089-00 EMPLOYEE LIFE OF GA W/H	47.00	
105429	12/13/2013	3543 SHADIE HARGROVE		25.00
		10-7-1010-3120-00 DISTRICT #3 RECREATION	25.00	
105430	12/13/2013	1904 SHELL FLEET		363.00
		10-7-3026-3210-00 FUEL	363.00	
105431	12/13/2013	0537 SUBURBAN PROPANE		484.75
		10-7-3025-3530-00 UTILITIES	484.75	
105432	12/13/2013	1376 TERESA CAMPBELL		121.55
		10-7-2025-3510-00 TRAVEL/TRAINING	121.55	
105433	12/13/2013	2731 TIGER DIRECT		222.26
		10-7-4015-3491-00 SUPPLIES	194.50	
		10-7-3060-3491-00 SUPPLIES	27.76	
105434	12/13/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		264.80
		10-7-2010-3530-00 UTILITIES	264.80	
105435	12/13/2013	0609 TIRE CLEAN & RECYCLE		989.78
		10-7-4095-4306-00 WASTE TIRE GRANT	989.78	
105436	12/13/2013	2974 TONY'S ROAD SERVICE		1,440.60
		10-7-4015-3010-00 AUTO EXPENSE	1,314.38	
		10-7-4015-3010-00 AUTO EXPENSE	126.22	
105437	12/13/2013	3159 TRADING POST		174.00
		10-7-3022-3210-00 FUEL	60.00	
		10-7-3022-3210-00 FUEL	60.00	
		10-7-3022-3210-00 FUEL	54.00	
105438	12/13/2013	0571 TRICO WATER CO		842.66
		10-7-5095-4416-00 NE STRAT. ALLIANCE	842.66	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105439	12/13/2013	0605 VERIZON WIRELESS		596.39
	10-7-7010-3530-00	UTILITIES	199.26	
	10-7-6025-3530-00	UTILITIES	156.98	
	10-7-1035-3530-00	UTILITIES	240.15	
105440	12/13/2013	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
105441	12/13/2013	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
105442	12/13/2013	1395 WINYAH DIAGNOSTICS		166.39
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	166.39	
105443	12/13/2013	0600 WONDER LODGE #459		1,500.00
	10-7-4020-3400-00	RENT	1,500.00	
105444	12/13/2013	0663 XEROX CORP.		783.21
	10-7-7010-4005-00	COMPUTER SERVICES	199.73	
	10-7-1045-3410-00	REPAIRS	361.79	
	10-7-7010-4005-00	COMPUTER SERVICES	221.69	
105445	12/13/2013	0603 YOLANDA MCCORMICK		279.87
	10-7-7095-4602-00	LIBRARY STATE AID	279.87	
		CHECK RUN: 1386 NUMBER OF CHECKS:	117	194,920.75
CHECK RUN: 1387				
2092	12/13/2013	0109 CITY OF DILLON		144,858.35
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	7,023.05	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	16,844.85	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	120,990.45	
2093	12/13/2013	0161 DILLON COUNTY BOARD OF		893,176.12
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	96,617.81	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	105,767.38	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	690,790.93	
2094	12/13/2013	0565 TOWN OF LAKE VIEW		31,376.67
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,457.65	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	10,458.31	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	19,460.71	
2095	12/13/2013	0566 BP		29,389.60
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	3,302.60	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,391.76	
	10-2-0000-0069-01	CURRENT TAXES DUE TO OTHERS	24,695.24	
		CHECK RUN: 1387 NUMBER OF CHECKS:	4	1,098,800.74
CHECK RUN: 1388				
2096	12/19/2013	1613 21ST MORTGAGE CORP		470.82
	10-4-0100-0101-00	CURRENT TAXES	470.82	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2097	12/19/2013	1613 A. LAFON LEGETTE, JR		1,065.14
	10-4-0100-0101-00	CURRENT TAXES	1,065.14	
2098	12/19/2013	1613 A. LAFON LEGETTE, JR		817.10
	10-4-0100-0101-00	CURRENT TAXES	817.10	
2099	12/19/2013	1838 DILLON COUNTY TREASURER		2,051.81
	10-4-0100-0101-00	CURRENT TAXES	401.72	
	10-4-0100-0101-00	CURRENT TAXES	277.83	
	10-4-0100-0101-00	CURRENT TAXES	398.43	
	10-4-0100-0101-00	CURRENT TAXES	357.27	
	10-4-0100-0101-00	CURRENT TAXES	351.41	
	10-4-0100-0101-00	CURRENT TAXES	265.15	
2100	12/19/2013	1613 EUGENE LOVETT		43.23
	10-4-0100-0101-00	CURRENT TAXES	43.23	
2101	12/19/2013	1613 HAROLD D. MOODY		199.00
	10-4-0100-0101-00	CURRENT TAXES	199.00	
2102	12/19/2013	1613 WELLS FARGO		776.86
	10-4-0100-0101-00	CURRENT TAXES	776.86	
	CHECK RUN: 1388	NUMBER OF CHECKS:	7	5,423.96
CHECK RUN: 1389				
* 105446	12/20/2013	0390 ACE HARDWARE OF DILLON		7.95
	10-7-4015-3491-00	SUPPLIES	7.95	
105447	12/20/2013	0010 AGRI SOUTH, INC.		70.98
	10-7-1020-3491-00	SUPPLIES	70.98	
105448	12/20/2013	0021 ALLEN'S MAGNAVOX H.E.C.		54.00
	10-7-3025-3491-00	SUPPLIES	54.00	
105449	12/20/2013	0037 A.R.S. MARKETING		257.85
	10-7-2020-3491-00	SUPPLIES	257.85	
105450	12/20/2013	1577 A SEPTIC TANK SERVICE		250.00
	10-7-3050-3410-00	REPAIRS	250.00	
105451	12/20/2013	1910 AT & T		0.00
			0.00	
105452	12/20/2013	1910 AT & T		0.00
			0.00	
105453	12/20/2013	1910 AT & T		0.00
			0.00	
105454	12/20/2013	1910 AT & T		6,515.06
	10-7-1010-3530-00	UTILITIES	473.57	
	10-7-1020-3530-00	UTILITIES	61.11	
	10-7-1020-3530-00	UTILITIES	1,842.35	
	10-7-1025-3530-00	UTILITIES	22.65	
	10-7-1030-3530-00	UTILITIES	158.53	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-1035-3530-00 UTILITIES	45.29	
		10-7-1040-3530-00 UTILITIES	22.65	
		10-7-1045-3530-00 UTILITIES	83.89	
		10-7-1050-3530-00 UTILITIES	11.32	
		10-7-1060-3530-00 UTILITIES	22.65	
		10-7-1095-4002-00 DELEGATION CONTINGENCIES	19.99	
		10-7-1095-4004-00 CITY COUNTY BUILDING	11.32	
		10-7-2010-3530-00 UTILITIES	262.43	
		10-7-2020-3530-00 UTILITIES	100.81	
		10-7-2025-3530-00 UTILITIES	63.69	
		10-7-2095-4101-00 JUDGE EXPENSE	130.70	
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	138.06	
		10-7-2095-4102-00 LAW LIBRARY	22.64	
		10-7-3010-3530-00 UTILITIES	22.65	
		10-7-3015-3530-00 UTILITIES	152.71	
		10-7-3020-3530-00 UTILITIES	79.82	
		10-7-3022-3530-00 UTILITIES	44.67	
		10-7-3023-3530-00 UTILITIES	49.73	
		10-7-3025-3530-00 UTILITIES	87.89	
		10-7-3030-3530-00 UTILITIES	22.43	
		10-7-3035-3530-00 UTILITIES	11.32	
		10-7-3035-3530-00 UTILITIES	208.62	
		10-7-3045-3530-00 UTILITIES	137.14	
		10-7-3050-3530-00 UTILITIES	122.38	
		10-7-3055-3530-00 UTILITIES	36.28	
		10-7-3060-3530-00 UTILITIES	1,074.67	
		10-7-3065-3530-00 UTILITIES	108.78	
		10-7-3095-4201-00 RESCUE SQUAD	56.67	
		10-7-3095-4201-00 RESCUE SQUAD	3.03	
		10-7-4010-3530-00 UTILITIES	201.23	
		10-7-4015-3530-00 UTILITIES	97.30	
		10-7-4020-3530-00 UTILITIES	38.19	
		10-7-4095-4301-00 AIRPORT MAINTENANCE	63.58	
		10-7-5010-3530-00 UTILITIES	133.06	
		10-7-6015-3530-00 UTILITIES	167.56	
		10-7-6030-3530-00 UTILITIES	22.65	
		10-7-7025-3530-00 UTILITIES	33.74	
		40-7-3036-3530-82 UTILITIES	45.31	
105455	12/20/2013	2895 BAILEY'S PEST CONTROL		430.00
		10-7-1020-3040-00 BUILDING MAINTENANCE	430.00	
105456	12/20/2013	1524 BILLY'S COMMUNICATIONS		330.00
		10-7-2010-3410-00 REPAIRS	150.00	
		10-7-1010-3410-00 REPAIRS	180.00	
105457	12/20/2013	0060 BLACK'S TIRE SERVICE		207.46
		10-7-4010-3010-00 AUTO EXPENSE	22.51	
		10-7-4010-3010-00 AUTO EXPENSE	22.51	
		10-7-4015-3010-00 AUTO EXPENSE	162.44	
105458	12/20/2013	0061 BLANCHARD MACHINERY		288.21

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-4015-3410-00 REPAIRS	288.21	
105459	12/20/2013	0062 BLUE CROSS BLUE SHIELD		383.06
		10-7-1095-4008-00 RETIREES HEALTH INSURANCE	383.06	
105460	12/20/2013	3512 BLUE RIBBON EQUINE SERVICES, LLC		242.89
		10-7-3050-3531-00 VET FEES	242.89	
105461	12/20/2013	3546 BRANDON STEEN		162.10
		91-7-6100-3510-01 TRAVEL/TRAINING	162.10	
105462	12/20/2013	0083 CARL'S FOOD CENTER		128.70
		10-7-3025-3491-00 SUPPLIES	128.70	
105463	12/20/2013	1198 CAROLINA FRESH FOODS		140.08
		10-7-3045-3240-00 INMATE FOOD	140.08	
105464	12/20/2013	0088 CAROLINA COMMUNICATIONS, INC.		322.38
		10-7-3030-3010-00 AUTO EXPENSE	322.38	
105465	12/20/2013	1511 CITY OF DILLON WELLNESS CENTER		570.00
		10-2-0000-0091-00 EMPLOYEE MEMBERSHIP DUES	570.00	
105466	12/20/2013	0120 COLONIAL LIFE & ACCIDENT INS		577.44
		10-2-0000-0094-00 EMPLOYEE COLONIAL LIFE W/H	577.44	
105467	12/20/2013	2901 CURTIS M. LOFTIS, JR.		2,600.00
		91-4-0400-0319-04 APPLICATION FEE-CHESTERFIELD	600.00	
		91-4-0400-0319-03 APPLICATION FEE-DARLINGTON	880.00	
		91-4-0400-0319-02 APPLICATION FEES-DILLON	640.00	
		91-4-0400-0319-01 APPLICATION FEES-MARLBORO	480.00	
105468	12/20/2013	1041 DARLINGTON PACKING COMPANY		128.85
		10-7-3045-3240-00 INMATE FOOD	128.85	
105469	12/20/2013	0142 DAVIS SERVICE CENTER		35.00
		10-7-3045-3010-00 AUTO EXPENSE	35.00	
105470	12/20/2013	0902 DERRICKS WINDOW TINT		60.00
		10-7-3035-3010-00 AUTO EXPENSE	60.00	
105471	12/20/2013	3527 DETAILED PLAY PRO		306.95
		10-7-7010-3491-00 SUPPLIES	306.95	
105472	12/20/2013	0162 DILLON COUNTY CHAMBER OF		90.00
		10-7-7010-3510-00 TRAVEL/TRAINING	90.00	
105473	12/20/2013	2277 DILLON DOOR CO.		250.00
		10-7-3023-3410-00 REPAIRS	250.00	
105474	12/20/2013	3544 DILLON PROVISION		208.12
		10-7-3015-3536-00 CONTRIBUTION EXPENSES	208.12	
105475	12/20/2013	1596 DILLON WOOD WORKS		19.98
		10-7-4015-3410-00 REPAIRS	19.98	
105476	12/20/2013	0183 DILMAR OIL COMPANY, INC.		119.13

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3021-3210-00 FUEL		33.94	
	10-7-3021-3210-00 FUEL		85.19	
105477	12/20/2013	2571 DONALD HERRING		75.00
	10-7-1020-3410-00 REPAIRS		75.00	
105478	12/20/2013	0089 DUKE ENERGY PROGRESS		373.66
	10-7-3023-3530-00 UTILITIES		291.49	
	10-7-4010-3530-00 UTILITIES		82.17	
105479	12/20/2013	0196 ED F. HODGES, INC.		23,240.82
	10-7-1095-4013-00 GASOLINE INVENTORY		23,240.82	
105480	12/20/2013	0199 EDWARD L. PROCTOR, JR.		3,200.00
	10-7-3030-3340-00 POST MORTEMS AUTOPSIES		3,200.00	
105481	12/20/2013	1943 FIRST BANK		490.91
	10-7-5010-3491-00 SUPPLIES		450.47	
	10-7-5010-3510-00 TRAVEL/TRAINING		40.44	
105482	12/20/2013	1572 FLORENCE TRUCK CENTER		414.68
	10-7-4015-3010-00 AUTO EXPENSE		414.68	
105483	12/20/2013	0223 FOXWORTH & SONS		112.08
	10-7-3035-3010-00 AUTO EXPENSE		112.08	
105484	12/20/2013	1617 FRASIER TIRE SERVICE, INC		397.28
	10-7-3035-3010-00 AUTO EXPENSE		147.84	
	10-7-3035-3010-00 AUTO EXPENSE		249.44	
105485	12/20/2013	1665 GALE GROUP		177.68
	10-7-7095-4602-00 LIBRARY STATE AID		47.98	
	10-7-7095-4602-00 LIBRARY STATE AID		129.70	
105486	12/20/2013	3529 HANNA ENGINEERING, LLC		13,663.83
	45-7-5014-3380-95 CAPITAL PURCHASES - ENG FEES		13,663.83	
105487	12/20/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
105488	12/20/2013	0259 HERALD OFFICE SUPPLY		2,092.61
	10-7-3035-3410-00 REPAIRS		81.21	
	10-7-3035-3410-00 REPAIRS		122.54	
	10-7-3035-3491-00 SUPPLIES		345.06	
	10-7-3035-3491-00 SUPPLIES		71.04	
	10-7-1040-3410-00 REPAIRS		45.37	
	10-7-5010-3410-00 REPAIRS		125.00	
	10-7-5010-3410-00 REPAIRS		112.94	
	10-7-3060-3410-00 REPAIRS		68.63	
	10-7-4010-3491-00 SUPPLIES		11.87	
	10-7-4010-3491-00 SUPPLIES		253.58	
	10-7-4010-3491-00 SUPPLIES		223.48	
	10-7-4010-3491-00 SUPPLIES		52.88	
	10-7-1010-3491-00 SUPPLIES		266.76	
	10-7-1010-3491-00 SUPPLIES		76.98	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3410-00	REPAIRS	235.27	
105489	12/20/2013	0263 HOME & INDUSTRIAL MECHANICAL		274.98
	10-7-4015-3410-00	REPAIRS	194.99	
	10-7-3045-3491-00	SUPPLIES	58.64	
	10-7-3045-3410-00	REPAIRS	21.35	
105490	12/20/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
105491	12/20/2013	1856 ICMA		836.00
	10-7-1010-3510-00	TRAVEL/TRAINING	836.00	
105492	12/20/2013	1182 IHS PHARMACY		2,372.27
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	2,372.27	
105493	12/20/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,050.73
	10-1-0000-0056-00	SUPPLIES INVENTORY	532.33	
	10-7-3050-3491-00	SUPPLIES	179.28	
	10-7-3050-3491-00	SUPPLIES	140.40	
	10-7-3050-3491-00	SUPPLIES	198.72	
105494	12/20/2013	0272 INGRAM LIBRARY SERVICES		143.88
	10-7-7095-4602-00	LIBRARY STATE AID	27.54	
	10-7-7095-4602-00	LIBRARY STATE AID	15.34	
	10-7-7095-4602-00	LIBRARY STATE AID	13.78	
	10-7-7095-4602-00	LIBRARY STATE AID	13.77	
	10-7-7095-4602-00	LIBRARY STATE AID	73.45	
105495	12/20/2013	0276 J & J SERVICE CENTER		91.15
	10-7-4015-3010-00	AUTO EXPENSE	91.15	
105496	12/20/2013	2733 JOHN C BILDER, DMD		320.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	320.00	
105497	12/20/2013	0300 KELLY'S QUIK PRINT, INC.		141.48
	10-7-3035-3491-00	SUPPLIES	141.48	
105498	12/20/2013	3513 KELSEY STRICKLAND		400.00
	10-7-3050-3531-00	VET FEES	400.00	
105499	12/20/2013	1687 LABCORP		100.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	100.00	
105500	12/20/2013	0326 LEE BUILDERS SUPPLY CO.		46.20
	10-7-3026-3491-00	SUPPLIES	46.20	
105501	12/20/2013	0327 LEE COUNTY LANDFILL, SC, LLC		57,920.62
	10-7-4015-3509-00	TRASH COST	27,416.67	
	10-7-4015-3509-00	TRASH COST	30,503.95	
105502	12/20/2013	0644 LEXISNEXIS RISK DATA MANAGEMENT, INC.		162.00
	10-7-3035-3491-00	SUPPLIES	162.00	
105503	12/20/2013	0885 MAVIS JONES		14.69
	10-7-7010-3510-00	TRAVEL/TRAINING	14.69	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105504	12/20/2013	1749 MCNAIR LAW FIRM, P.A.		8,677.46
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	8,677.46	
105505	12/20/2013	0373 MILLER PLUMBING & ELECTRIC CO		189.46
	10-7-7010-3410-00	REPAIRS	189.46	
105506	12/20/2013	3452 MORPHOTRAK, INC.		5,140.00
	10-7-1095-4005-00	COMPUTER SERVICES	5,140.00	
105507	12/20/2013	0379 MORRELL TIRE SERVICE,INC.		2,857.48
	10-7-3035-3010-00	AUTO EXPENSE	554.48	
	10-7-4010-3010-00	AUTO EXPENSE	1,511.36	
	10-7-3035-3010-00	AUTO EXPENSE	39.21	
	10-7-3035-3010-00	AUTO EXPENSE	403.64	
	10-7-3035-3010-00	AUTO EXPENSE	40.96	
	10-7-3035-3010-00	AUTO EXPENSE	261.03	
	10-7-3035-3010-00	AUTO EXPENSE	46.80	
105508	12/20/2013	3072 NAPA		158.50
	10-7-4015-3010-00	AUTO EXPENSE	158.50	
105509	12/20/2013	3545 NATHAN SCALES		88.37
	91-7-6115-3510-04	TRAVEL/TRAINING	88.37	
105510	12/20/2013	2288 O'REILLY AUTO PARTS		351.39
	10-7-3015-3010-00	AUTO EXPENSE	14.03	
	10-7-3015-3010-00	AUTO EXPENSE	191.69	
	10-7-3015-3010-00	AUTO EXPENSE	2.04	
	10-7-3015-3010-00	AUTO EXPENSE	143.63	
105511	12/20/2013	2662 PALMETTO OFF ROAD		635.18
	10-7-3015-3010-00	AUTO EXPENSE	635.18	
105512	12/20/2013	0409 PEE DEE ELECTRIC COOP.INC.		134.00
	10-7-4020-3530-00	UTILITIES	134.00	
105513	12/20/2013	0411 PEE DEE REGIONAL COUNCIL OF		11,460.12
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	11,460.12	
105514	12/20/2013	2878 POSTMASTER		1,150.00
	10-1-0000-0055-00	POSTAGE INVENTORY	1,150.00	
105515	12/20/2013	0432 QS/1 DATA SYSTEMS		41,864.39
	10-7-1095-4005-00	COMPUTER SERVICES	32,690.14	
	10-7-1095-4005-00	COMPUTER SERVICES	523.52	
	10-7-1095-4005-00	COMPUTER SERVICES	504.30	
	10-7-1095-4005-00	COMPUTER SERVICES	1,675.78	
	10-7-1095-4005-00	COMPUTER SERVICES	1,894.45	
	10-7-1095-4005-00	COMPUTER SERVICES	4,576.20	
105516	12/20/2013	3548 RANDY BERRY'S GARAGE		215.00
	10-7-3025-3010-00	AUTO EXPENSE	215.00	
105517	12/20/2013	1099 RECORDED BOOKS		163.80
	10-7-7095-4602-00	LIBRARY STATE AID	163.80	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105518	12/20/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		190.30
	10-7-3045-3240-00	INMATE FOOD	190.30	
105519	12/20/2013	0491 SC BAR-CLE		2,520.00
	91-7-6110-3510-02	TRAVEL/TRAINING	365.00	
	91-7-6115-3510-04	TRAVEL/TRAINING	265.00	
	91-7-6115-3510-04	TRAVEL/TRAINING	390.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	415.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	315.00	
	91-7-6105-3510-03	TRAVEL/TRAINING	415.00	
	91-7-6100-3510-01	TRAVEL/TRAINING	355.00	
105520	12/20/2013	0480 SC DEPARTMENT OF REVENUE		575.17
	10-7-3015-3210-00	FUEL	22.39	
	10-7-3020-3210-00	FUEL	21.00	
	10-7-4010-3210-00	FUEL	223.04	
	10-7-4015-3210-00	FUEL	308.74	
105521	12/20/2013	1971 SC DHEC		13.90
	45-7-5014-3380-95	CAPITAL PURCHASES - ENG FEES	13.90	
105522	12/20/2013	0487 SC ELECTRIC & GAS CO		136.45
	10-7-3015-3530-00	UTILITIES	136.45	
105523	12/20/2013	0682 SOUTH CAROLINA MONEYPLUS		153.83
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	153.83	
105524	12/20/2013	1740 SC STATE FIREFIGHTERS' ASSOCIATION		455.00
	10-7-3026-3510-00	TRAVEL/TRAINING	455.00	
105525	12/20/2013	1168 SHEALY ELECTRICAL		904.82
	10-7-4015-3410-00	REPAIRS	904.82	
105526	12/20/2013	3549 SHELTERCARE		44.75
	10-7-3050-3531-00	VET FEES	8.95	
	10-7-3050-3531-00	VET FEES	35.80	
105527	12/20/2013	2928 SPRINT		68.72
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	32.17	
	10-7-3045-3530-00	UTILITIES	12.56	
	10-7-3050-3530-00	UTILITIES	23.99	
105528	12/20/2013	0541 TAYLOR AUTO PARTS		150.27
	10-7-3021-3491-00	SUPPLIES	14.03	
	10-7-3026-3010-00	AUTO EXPENSE	136.24	
105529	12/20/2013	0547 THE DILLON COUNTY SHOPPER		15.00
	10-7-3065-3009-00	ADVERTISING	15.00	
105530	12/20/2013	0548 THE DILLON HERALD		0.00
			0.00	
105531	12/20/2013	0548 THE DILLON HERALD		748.65
	10-7-3065-3009-00	ADVERTISING	120.75	
	10-7-1010-3009-00	ADVERTISING	24.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-3065-3009-00	ADVERTISING	120.75	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	100.00	
	10-7-1010-3009-00	ADVERTISING	30.00	
	10-7-1045-3009-00	ADVERTISING	120.75	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	64.40	
	10-7-1010-3009-00	ADVERTISING	24.00	
105532	12/20/2013	2711 THE SERVICE CENTER		28.95
	10-7-3015-3010-00	AUTO EXPENSE	28.95	
105533	12/20/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		397.28
	10-7-5010-3530-00	UTILITIES	397.28	
105534	12/20/2013	0609 TIRE CLEAN & RECYCLE		1,048.61
	10-7-4095-4306-00	WASTE TIRE GRANT	1,048.61	
105535	12/20/2013	2974 TONY'S ROAD SERVICE		319.62
	10-7-4015-3010-00	AUTO EXPENSE	319.62	
105536	12/20/2013	0571 TRICO WATER CO		40,959.92
	10-7-3095-3049-00	CAPITAL PURCHASES	40,959.92	
105537	12/20/2013	0013 TRINITY BEHAVIORAL CARE		105.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	105.00	
105538	12/20/2013	0746 TURNER'S AUTO & TRUCK REPAIR		200.09
	10-7-3035-3010-00	AUTO EXPENSE	200.09	
105539	12/20/2013	0574 TWIN LAKES COUNTRY CLUB, INC.		60.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
105540	12/20/2013	0605 VERIZON WIRELESS		95.04
	10-7-1035-3530-00	UTILITIES	85.24	
	10-7-1035-3530-00	UTILITIES	9.80	
105541	12/20/2013	3528 WAGEWORKS, INC.		27.92
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	27.92	
105542	12/20/2013	1341 WINDSTREAM		0.00
			0.00	
105543	12/20/2013	1341 WINDSTREAM		0.00
			0.00	
105544	12/20/2013	1341 WINDSTREAM		236.68
	10-7-1020-3530-00	UTILITIES	30.06	
	10-7-1010-3530-00	UTILITIES	10.20	
	10-7-3025-3530-00	UTILITIES	10.38	
	10-7-1020-3530-00	UTILITIES	9.15	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6025-3530-00	UTILITIES	18.53	
	10-7-1010-3530-00	UTILITIES	39.76	
	10-7-1020-3530-00	UTILITIES	0.75	
	10-7-1030-3530-00	UTILITIES	6.25	
	10-7-1035-3530-00	UTILITIES	1.76	
	10-7-1040-3530-00	UTILITIES	3.07	
	10-7-1045-3530-00	UTILITIES	0.92	
	10-7-1060-3530-00	UTILITIES	2.18	
	10-7-2010-3530-00	UTILITIES	14.08	
	10-7-2020-3530-00	UTILITIES	5.79	
	10-7-2025-3530-00	UTILITIES	6.32	
	10-7-2095-4101-00	JUDGE EXPENSE	3.32	
	10-7-3015-3530-00	UTILITIES	0.80	
	10-7-3035-3530-00	UTILITIES	16.38	
	10-7-3045-3530-00	UTILITIES	26.54	
	10-7-3050-3530-00	UTILITIES	2.81	
	10-7-3055-3530-00	UTILITIES	3.74	
	10-7-3060-3530-00	UTILITIES	8.85	
	10-7-3065-3530-00	UTILITIES	0.43	
	10-7-4015-3530-00	UTILITIES	0.16	
	10-7-4020-3530-00	UTILITIES	0.30	
	10-7-5010-3530-00	UTILITIES	3.72	
	10-7-6015-3530-00	UTILITIES	3.90	
	10-7-6030-3530-00	UTILITIES	6.32	
	10-7-7025-3530-00	UTILITIES	0.21	
105545	12/20/2013	0603 YOLANDA MCCORMICK		599.10
	10-7-7095-4601-00	LIBRARY GRANTS	599.10	
	CHECK RUN: 1389	NUMBER OF CHECKS:	100	246,332.81
CHECK RUN: 1390				
105546	12/20/2013	3550 TOWN OF LATTA		75,000.00
	45-7-5013-5022-00	SEWER LATTA AREA	75,000.00	
	CHECK RUN: 1390	NUMBER OF CHECKS:	1	75,000.00
CHECK RUN: 1391				
105547	12/27/2013	0006 ABC WRECKER SERVICE		775.00
	10-7-3035-3010-00	AUTO EXPENSE	775.00	
105548	12/27/2013	0390 ACE HARDWARE OF DILLON		51.80
	10-7-3035-3491-00	SUPPLIES	51.80	
105549	12/27/2013	3428 JAMES ALLEN POWERS		729.77
	10-7-4015-3410-00	REPAIRS	729.77	
105550	12/27/2013	2888 ANDERSON FIRE AND SAFETY		1,242.00
	10-7-3026-3491-00	SUPPLIES	621.00	
	10-7-3026-3491-00	SUPPLIES	621.00	
105551	12/27/2013	1701 AT&T		110.73
	10-7-3026-3530-00	UTILITIES	110.73	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105552	12/27/2013	1910 AT & T		86.78
	10-7-6025-3530-00	UTILITIES	46.21	
	10-7-6025-3530-00	UTILITIES	40.57	
105553	12/27/2013	0060 BLACK'S TIRE SERVICE		501.52
	10-7-4015-3010-00	AUTO EXPENSE	501.52	
105554	12/27/2013	3031 CLEVE MARTIN		50.00
	10-7-3015-3010-00	AUTO EXPENSE	50.00	
105555	12/27/2013	0171 DILLON FAMILY MEDICINE, PA		85.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	85.00	
105556	12/27/2013	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
105557	12/27/2013	0089 DUKE ENERGY PROGRESS		398.24
	10-7-4095-4304-00	STREET LIGHTS	7.15	
	10-7-3022-3530-00	UTILITIES	391.09	
105558	12/27/2013	0244 GWEN HYATT		790.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	790.45	
105559	12/27/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
105560	12/27/2013	0272 INGRAM LIBRARY SERVICES		151.98
	10-7-7095-4602-00	LIBRARY STATE AID	147.89	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
105561	12/27/2013	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
105562	12/27/2013	0276 J & J SERVICE CENTER		220.17
	10-7-4010-3010-00	AUTO EXPENSE	220.17	
105563	12/27/2013	3154 MOTOROLA SOLUTIONS, INC.		938.71
	10-7-3035-3530-00	UTILITIES	938.71	
105564	12/27/2013	0386 NATIONAL EMERGENCY NUMBER		137.00
	10-7-3060-3510-00	TRAVEL/TRAINING	137.00	
105565	12/27/2013	0780 NC CHILD SUPPORT		132.92
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	132.92	
105566	12/27/2013	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
105567	12/27/2013	0411 PEE DEE REGIONAL COUNCIL OF		10,000.00
	45-7-5011-3049-93	CAPITAL PURCHASES - PDCOG	10,000.00	
105568	12/27/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
105569	12/27/2013	0682 SOUTH CAROLINA MONEYPLUS		153.83
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	153.83	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105570	12/27/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
105571	12/27/2013	2928 SPRINT		102.79
	10-7-6025-3530-00	UTILITIES	20.27	
	10-7-6025-3530-00	UTILITIES	13.88	
	10-7-6025-3530-00	UTILITIES	12.56	
	10-7-6025-3530-00	UTILITIES	17.10	
	10-7-6025-3530-00	UTILITIES	12.56	
	10-7-6025-3530-00	UTILITIES	26.42	
105572	12/27/2013	0605 VERIZON WIRELESS		1,913.04
	10-7-3035-3530-00	UTILITIES	1,913.04	
105573	12/27/2013	3528 WAGEWORKS, INC.		28.06
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	28.06	
105574	12/27/2013	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
105575	12/27/2013	0598 WILLIAM L JACKSON, JR		73.23
	10-7-3035-3510-00	TRAVEL/TRAINING	34.98	
	10-7-3035-3510-00	TRAVEL/TRAINING	38.25	
	CHECK RUN: 1391	NUMBER OF CHECKS:	29	19,300.21
		TOTAL NUMBER OF CHECKS:	366	2,259,938.75

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

1-15-14
(DATE)

1/15/2014
(DATE)