CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
CHECK RUN: 1376					
104698	11/01/2013	0006 ABC WRECKER SERVICE			775.00
	10-7-3035-3010-00	AUTO EXPENSE		775.00	
104699	11/01/2013	3428 JAMES ALLEN POWERS			1,140.00
	10-7-4015-3410-00	REPAIRS		1,140.00	
104700	11/01/2013	0643 AMERICAN TIRE DISTRIBUTORS			833.09
	10-7-4015-3010-00	AUTO EXPENSE		833.09	
104701	11/01/2013	2895 BAILEY'S PEST CONTROL			640.00
	10-7-1020-3040-00	BUILDING MAINTENANCE		430.00	
	10-7-4015-3491-00	SUPPLIES		210.00	
104702	11/01/2013	1716 BILLY GERMAN			100.00
	10-7-7025-3390-00	REFEREE		100.00	
104703	11/01/2013	3512 BLUE RIBBON EQUINE SERVICES, LLC			365.85
	10-7-3050-3531-00	VET FEES		365.85	
104704	11/01/2013	2429 BRANDON MOODY			72.50
	10-7-7025-3390-00	REFEREE		72.50	
104705	11/01/2013	2678 BRYANT MILLER			0.00
	VOID DATE: 11/20/2013	ORIGINAL AMOUNT:	29.00		
	10-7-7025-3390-00	REFEREE		0.00	
104706	11/01/2013	3373 CAITLIN GRIMSLEY			36.25
	10-7-7025-3390-00	REFEREE		36.25	
104707	11/01/2013	2674 CANDACE POWERS			79.75
	10-7-7025-3390-00	REFEREE		79.75	
104708	11/01/2013	3514 CEDRIC FARMER			7.25
	10-7-7025-3390-00	REFEREE		7.25	
104709	11/01/2013	0117 CHARLES RAY HERRING			757.00
	10-7-4015-3410-00	REPAIRS		342.00	
	10-7-4015-3410-00	REPAIRS		415.00	
104710	11/01/2013	3461 DA'CHRON CROSLAND			14.50
	10-7-7025-3390-00	REFEREE		14.50	
104711	11/01/2013	3507 DAMIEN SOWELLS			25.00
	10-7-7025-3390-00	REFEREE		25.00	
104712	11/01/2013	3489 DERRICK ROWLAND			7.25
	10-7-7025-3390-00	REFEREE		7.25	
104713	11/01/2013	0199 EDWARD L. PROCTOR, JR.			4,800.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES		4,800.00	
104714	11/01/2013	3515 ETHAN HAYES			14.50
	10-7-7025-3390-00	REFEREE		14.50	
104715	11/01/2013	1468 FB&E			4,000.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	4,000.00	
104716	11/01/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		396.36
	10-7-3050-3491-00	SUPPLIES	342.36	
	10-7-3050-3491-00	SUPPLIES	54.00	
104717	11/01/2013	0913 INMARSAT		70.35
	10-7-3065-3530-00	UTILITIES	70.35	
104718	11/01/2013	2956 JAVONTE MANNING		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104719	11/01/2013	0290 JOHN D. SAPP		21.34
	10-7-3045-3491-00	SUPPLIES	21.34	
104720	11/01/2013	3476 JT CARMICHAEL		14.50
	10-7-7025-3390-00	REFEREE	14.50	
104721	11/01/2013	0752 JUNIOR BOATWRIGHT		25.00
	10-7-7025-3390-00	REFEREE	25.00	
104722	11/01/2013	3513 KELSEY STRICKLAND		1,000.00
	10-7-3050-3531-00	VET FEES	1,000.00	
104723	11/01/2013	0668 LARRY GERMAN		150.00
	10-7-7025-3390-00	REFEREE	150.00	
104724	11/01/2013	0647 LAURIE COOK CAUSEY		83.61
	10-7-1060-3510-00	TRAVEL/TRAINING	26.16	
	10-7-1060-3510-00	TRAVEL/TRAINING	57.45	
104725	11/01/2013	3511 LEIGH BERRY		142.42
	10-7-2010-3510-00	TRAVEL/TRAINING	142.42	
104726	11/01/2013	1814 LYNN CEASAR		30.00
	10-7-7025-3390-00	REFEREE	30.00	
104727	11/01/2013	2682 MALIK MANNING		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104728	11/01/2013	0660 MCADOO BETHEA		175.00
	10-7-7025-3390-00	REFEREE	175.00	
104729	11/01/2013	2689 MICHAEL ROBERTS		120.00
	10-7-7025-3390-00	REFEREE	120.00	
104730	11/01/2013	3505 MORGAN COVINGTON		14.50
	10-7-7025-3390-00	REFEREE	14.50	
104731	11/01/2013	3154 MOTOROLA SOLUTIONS, INC.		2,604.24
	10-7-3035-3530-00	UTILITIES	55.40	
	10-7-3035-3530-00	UTILITIES	2,401.10	
	10-7-3020-3530-00	UTILITIES	147.74	
104732	11/01/2013	0409 PEE DEE ELECTRIC COOP.INC.		100.97
	10-7-1020-3530-00	UTILITIES	1.02	
	10-7-4020-3530-00	UTILITIES	99.95	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104733	11/01/2013	0411 PEE DEE REGIONAL COUNCIL OF		5,000.00
	45-7-5011-3049-93	CAPITAL PURCHASES - PDCOG	5,000.00	
104734	11/01/2013	0089 DUKE ENERGY PROGRESS		424.34
	10-7-4095-4304-00	STREET LIGHTS	7.15	
	10-7-3022-3530-00	UTILITIES	417.19	
104735	11/01/2013	3462 RAHEEN MCINNIS		14.50
	10-7-7025-3390-00	REFEREE	14.50	
104736	11/01/2013	1371 RANDY MCCOLLUM		75.00
	10-7-7025-3390-00	REFEREE	75.00	
104737	11/01/2013	3491 ROBERT FURR		21.75
	10-7-7025-3390-00	REFEREE	21.75	
104738	11/01/2013	3490 STANLEY MORRISON		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104739	11/01/2013	1388 STEVE SANDERSON		50.00
	10-7-7025-3390-00	REFEREE	50.00	
104740	11/01/2013	0538 SUSIE EDWARDS		378.71
	10-7-1060-3510-00	TRAVEL/TRAINING	254.82	
	10-7-1060-3510-00	TRAVEL/TRAINING	123.89	
104741	11/01/2013	3466 TARA GRIMSLEY		79.75
	10-7-7025-3390-00	REFEREE	79.75	
104742	11/01/2013	2717 TERRY HAMILTON		200.00
	10-7-7025-3390-00	REFEREE	200.00	
104743	11/01/2013	2369 THE CARPET STORE		1,290.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,290.00	
104744	11/01/2013	2981 THOMAS OCEAN		90.00
	10-7-7025-3390-00	REFEREE	90.00	
104745	11/01/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		89.95
	10-7-1030-3530-00	UTILITIES	89.95	
104746	11/01/2013	2179 TJ GRIMSLEY		175.00
	10-7-7025-3390-00	REFEREE	175.00	
104747	11/01/2013	2974 TONY'S ROAD SERVICE		3,293.71
	10-7-4015-3410-00	REPAIRS	1,105.00	
	10-7-4015-3010-00	AUTO EXPENSE	353.71	
	10-7-4015-3010-00	AUTO EXPENSE	1,070.00	
	10-7-4015-3010-00	AUTO EXPENSE	765.00	
104748	11/01/2013	0605 VERIZON WIRELESS		79.84
	10-7-1035-3530-00	UTILITIES	79.84	
104749	11/01/2013	1375 VERNON GRIMSLEY III		150.00
	10-7-7025-3390-00	REFEREE	150.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104750	11/01/2013	0858 VONTRAY SELLERS		50.00
	10-7-7025-3390-00	REFEREE	50.00	
104751	11/01/2013	0872 WEBSTER'S RADIATOR & TIRE SERV		920.00
	10-7-4015-3010-00	AUTO EXPENSE	920.00	
104752	11/01/2013	2630 WILLIAM ROBERT MONAHAN		434.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	434.00	
104753	11/01/2013	1341 WINDSTREAM		31.31
	10-7-1020-3530-00	UTILITIES	9.15	
	10-7-6025-3530-00	UTILITIES	22.16	
104754	11/01/2013	2988 ZYQUES SELLERS		14.50
	10-7-7025-3390-00	REFEREE	14.50	
		CHECK RUN: 1376 NUMBER OF CHECKS:	57	31,500.34
CHECK RUN: 1377				
104755	11/04/2013	3291 AARP MEDICARE RX PREFERRED		40.70
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	40.70	
104756	11/04/2013	3291 AARP MEDICARE RX PREFERRED		40.70
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	40.70	
104757	11/04/2013	3291 AARP MEDICARE RX PREFERRED		15.00
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	15.00	
104758	11/04/2013	1910 AT & T		399.89
	10-7-7010-3530-00	UTILITIES	158.33	
	10-7-7010-3530-00	UTILITIES	241.56	
104759	11/04/2013	3516 AT&T		177.00
	91-7-6105-3530-00	UTILITIES	177.00	
104760	11/04/2013	3516 AT&T		88.00
	91-7-6105-3530-00	UTILITIES	88.00	
104761	11/04/2013	0044 AVAYA, INC		784.23
	10-7-2020-3410-00	REPAIRS	95.85	
	10-7-2010-3410-00	REPAIRS	113.37	
	10-7-2025-3410-00	REPAIRS	123.75	
	10-7-3065-3530-00	UTILITIES	95.61	
	10-7-1040-3410-00	REPAIRS	88.38	
	10-7-1045-3410-00	REPAIRS	88.38	
	10-7-3035-3410-00	REPAIRS	178.89	
104762	11/04/2013	1524 BILLY'S COMMUNICATIONS		480.00
	10-7-3060-3491-00	SUPPLIES	480.00	
104763	11/04/2013	0060 BLACK'S TIRE SERVICE		338.97
	10-7-1020-3010-00	AUTO EXPENSE	338.97	
104764	11/04/2013	0063 BOB BARKER COMPANY		255.98
	10-7-3045-3520-00	UNIFORM ALLOWANCE	255.98	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104765	11/04/2013	0088 CAROLINA COMMUNICATIONS, INC.		567.44
	10-7-3022-3010-00	AUTO EXPENSE	567.44	
104766	11/04/2013	3450 CHEROKEE, INC		574,677.45
	45-7-5011-3049-91	CAPITAL PURCHASES - SC 34 IMP	4,374.00	
	45-7-5011-3049-92	CAPITAL PURCHASES - NEW TRUCK ENT	403,983.00	
	45-7-5011-3049-96	CAPITAL PURCHASES - WATER	73,998.45	
	45-7-5011-3049-97	CAPITAL PURCHASES - SEWER	92,322.00	
104767	11/04/2013	1511 CITY OF DILLON WELLNESS CENTER		450.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	450.00	
104768	11/04/2013	0136 DANNY'S MINI MART		45.00
	10-7-3026-3410-00	REPAIRS	45.00	
104769	11/04/2013	3483 DARLINGTON COUNTY TREASURER		47.79
	91-7-6105-3530-00	UTILITIES	47.79	
104770	11/04/2013	1041 DARLINGTON PACKING COMPANY		1,758.08
	10-7-3045-3240-00	INMATE FOOD	122.36	
	10-7-3045-3240-00	INMATE FOOD	420.77	
	10-7-3045-3240-00	INMATE FOOD	638.64	
	10-7-3045-3240-00	INMATE FOOD	576.31	
104771	11/04/2013	0142 DAVIS SERVICE CENTER		35.00
	10-7-3065-3010-00	AUTO EXPENSE	35.00	
104772	11/04/2013	0163 DILLON COUNTY COUNCIL ON AGING		8,700.00
	10-7-6020-3015-00	ALLOCATION PAYMENTS	8,700.00	
104773	11/04/2013	3470 DILLON REALTY		450.00
	91-7-6100-3400-00	RENT	41.58	
	91-7-6105-3400-00	RENT	87.57	
	91-7-6110-3400-00	RENT	266.22	
	91-7-6115-3400-00	RENT	54.63	
104774	11/04/2013	0173 DILLON ROTARY CLUB		150.00
	10-7-1045-3510-00	TRAVEL/TRAINING	150.00	
104775	11/04/2013	2868 DUBOSE-ROBINSON, PC		5,397.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	5,397.00	
104776	11/04/2013	0682 SOUTH CAROLINA MONEYPLUS		461.49
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	461.49	
104777	11/04/2013	0682 SOUTH CAROLINA MONEYPLUS		0.00
	VOID DATE: 11/18/2013	ORIGINAL AMOUNT:	104.70	
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	0.00	
104778	11/04/2013	1572 FLORENCE TRUCK CENTER		2,178.00
	10-7-4015-3010-00	AUTO EXPENSE	1,409.60	
	10-7-4015-3010-00	AUTO EXPENSE	768.40	
104779	11/04/2013	1617 FRASIER TIRE SERVICE, INC		434.00
	10-7-7010-3010-00	AUTO EXPENSE	434.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104780	11/04/2013	1665 GALE GROUP		281.14
	10-7-7095-4602-00	LIBRARY STATE AID	71.97	
	10-7-7095-4602-00	LIBRARY STATE AID	209.17	
104781	11/04/2013	3370 GARY COOK		127.50
	10-7-3035-3510-00	TRAVEL/TRAINING	127.50	
104782	11/04/2013	0244 GWEN HYATT		889.98
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	889.98	
104783	11/04/2013	3517 HAMPTON INN SUMTER		199.36
	10-7-1040-3510-00	TRAVEL/TRAINING	199.36	
104784	11/04/2013	0259 HERALD OFFICE SUPPLY		2,100.81
	10-7-1030-3491-00	SUPPLIES	30.67	
	10-7-1060-3491-00	SUPPLIES	397.44	
	10-7-1060-3491-00	SUPPLIES	542.24	
	10-7-3035-3491-00	SUPPLIES	139.32	
	10-7-2020-3491-00	SUPPLIES	154.28	
	10-7-3045-3491-00	SUPPLIES	503.80	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-3045-3410-00	REPAIRS	107.24	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	51.17	
104785	11/04/2013	3519 HOLIDAY INN HOTELS & RESORTS		172.48
	10-7-1010-3510-00	TRAVEL/TRAINING	172.48	
104786	11/04/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
104787	11/04/2013	0270 INDUSTRIAL CLEANING EQUIPMENT		0.00
	VOID DATE: 11/06/2013	ORIGINAL AMOUNT: 402.88		
	10-7-3045-3491-00	SUPPLIES	0.00	
104788	11/04/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,408.59
	10-7-3045-3491-00	SUPPLIES	701.19	
	10-7-3045-3491-00	SUPPLIES	707.40	
104789	11/04/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
104790	11/04/2013	0272 INGRAM LIBRARY SERVICES		1,243.92
	10-7-7095-4602-00	LIBRARY STATE AID	8.75	
	10-7-7095-4602-00	LIBRARY STATE AID	86.29	
	10-7-7095-4602-00	LIBRARY STATE AID	29.62	
	10-7-7095-4602-00	LIBRARY STATE AID	22.01	
	10-7-7095-4602-00	LIBRARY STATE AID	81.52	
	10-7-7095-4602-00	LIBRARY STATE AID	8.75	
	10-7-7095-4602-00	LIBRARY STATE AID	246.05	
	10-7-7095-4602-00	LIBRARY STATE AID	75.16	
	10-7-7095-4602-00	LIBRARY STATE AID	21.33	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	13.78	
	10-7-7095-4602-00	LIBRARY STATE AID	87.89	
	10-7-7095-4602-00	LIBRARY STATE AID	9.51	
	10-7-7095-4602-00	LIBRARY STATE AID	60.07	
	10-7-7095-4602-00	LIBRARY STATE AID	40.77	
	10-7-7095-4602-00	LIBRARY STATE AID	18.52	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	90.06	
	10-7-7095-4602-00	LIBRARY STATE AID	33.91	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	127.55	
	10-7-7095-4602-00	LIBRARY STATE AID	81.57	
	10-7-7095-4602-00	LIBRARY STATE AID	87.36	
104791	11/04/2013	0273 INSTITUTION FOOD HOUSE,INC		10,454.68
	10-7-3045-3240-00	INMATE FOOD	4,763.70	
	10-7-3045-3240-00	INMATE FOOD	5,690.98	
104792	11/04/2013	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
104793	11/04/2013	0297 KAY MCKENZIE		141.40
	10-7-1040-3510-00	TRAVEL/TRAINING	141.40	
104794	11/04/2013	0318 LATTA REVITALIZATION COMMISSIO		45.00
	10-7-1010-3130-00	DISTRICT #4 RECREATION	45.00	
104795	11/04/2013	2043 LIFEGUARD FIRE PROTECTION		253.53
	10-7-3045-3410-00	REPAIRS	253.53	
104796	11/04/2013	0810 LLOYD'S AUTO CENTER		345.00
	10-7-3020-3010-00	AUTO EXPENSE	345.00	
104797	11/04/2013	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		12,478.24
	10-7-3015-3210-00	FUEL	1,198.99	
	10-7-4015-3210-00	FUEL	11,279.25	
104798	11/04/2013	0339 LOWE'S BUSINESS ACCOUNT		700.97
	10-7-3050-3491-00	SUPPLIES	778.63	
	10-7-3050-3491-00	SUPPLIES	(77.66)	
104799	11/04/2013	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
104800	11/04/2013	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
104801	11/04/2013	3482 MARLBORO COUNTY		6.14
	91-7-6100-3530-00	UTILITIES	6.14	
104802	11/04/2013	1749 MCNAIR LAW FIRM, P.A.		155.50
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	155.50	
104803	11/04/2013	0379 MORRELL TIRE SERVICE,INC.		781.28
	10-7-3035-3010-00	AUTO EXPENSE	781.28	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104804	11/04/2013	3072 NAPA		633.80
	10-7-4015-3010-00	AUTO EXPENSE	164.84	
	10-7-4015-3010-00	AUTO EXPENSE	2.79	
	10-7-4015-3010-00	AUTO EXPENSE	254.31	
	10-7-4015-3491-00	SUPPLIES	27.90	
	10-7-4015-3410-00	REPAIRS	11.83	
	10-7-4015-3010-00	AUTO EXPENSE	77.46	
	10-7-4015-3410-00	REPAIRS	94.67	
104805	11/04/2013	0780 NC CHILD SUPPORT		308.30
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	308.30	
104806	11/04/2013	1198 CAROLINA FRESH FOODS		2,256.00
	10-7-3045-3240-00	INMATE FOOD	281.31	
	10-7-3045-3240-00	INMATE FOOD	365.15	
	10-7-3045-3240-00	INMATE FOOD	1,609.54	
104807	11/04/2013	0186 OFFICE OF INSURANCE SERVICES		7,396.20
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,396.20	
104808	11/04/2013	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
104809	11/04/2013	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
104810	11/04/2013	0397 OFFICE OF INSURANCE SERVICES		147,396.52
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	49,423.04	
	10-7-1010-1050-00	EMPLOYER INSURANCE	5,049.32	
	10-7-1010-3290-00	INSURANCE	1,408.36	
	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	781.84	
	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	13,350.80	
	10-7-3037-1050-00	EMPLOYER INSURANCE	2,718.84	
	10-7-3045-1050-00	EMPLOYER INSURANCE	21,129.04	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	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	5,422.80	
	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	3,607.72	
	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	
104811	11/04/2013	0799 PEACH STATE AMBULANCE		127,010.00
	10-7-3015-3049-00	CAPITAL PURCHASES	63,505.00	
	10-7-3015-3049-00	CAPITAL PURCHASES	63,505.00	
104812	11/04/2013	0089 DUKE ENERGY PROGRESS		197.00
	10-7-3026-3530-00	UTILITIES	197.00	
104813	11/04/2013	1099 RECORDED BOOKS		170.99
	10-7-7095-4602-00	LIBRARY STATE AID	170.99	
104814	11/04/2013	0444 UNIFIRST CORPORATION		35.40
	10-7-1020-3400-00	RENT	35.40	
104815	11/04/2013	3142 SAFE DEPOSIT BOX OPERATIONS		145.00
	10-7-3035-3491-00	SUPPLIES	145.00	
104816	11/04/2013	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
104817	11/04/2013	3486 SANDHILL TELEPHONE		32.31
	91-7-6115-3530-00	UTILITIES	32.31	
104818	11/04/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		1,010.79
	10-7-3045-3240-00	INMATE FOOD	303.15	
	10-7-3045-3240-00	INMATE FOOD	190.69	
	10-7-3045-3240-00	INMATE FOOD	161.84	
	10-7-3045-3240-00	INMATE FOOD	355.11	
104819	11/04/2013	0501 SCATT		125.00
	10-7-1040-3510-00	TRAVEL/TRAINING	125.00	
104820	11/04/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
104821	11/04/2013	0487 SC ELECTRIC & GAS CO		1,942.18
	10-7-3035-3530-00	UTILITIES	20.28	
	10-7-3015-3530-00	UTILITIES	20.28	
	10-7-3045-3530-00	UTILITIES	1,015.76	
	10-7-1030-3530-00	UTILITIES	20.28	
	10-7-1020-3530-00	UTILITIES	22.52	
	10-7-3060-3530-00	UTILITIES	29.25	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4004-00	CITY COUNTY BUILDING	668.61	
	10-7-1025-3530-00	UTILITIES	20.28	
	10-7-3035-3530-00	UTILITIES	30.36	
	10-7-1020-3530-00	UTILITIES	20.28	
	10-7-1010-3530-00	UTILITIES	22.52	
	10-7-6010-3530-00	UTILITIES	20.28	
	10-7-3020-3530-00	UTILITIES	31.48	
104822	11/04/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
104823	11/04/2013	1063 SECURITY LIFE OF DENVER		47.00
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	47.00	
104824	11/04/2013	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
104825	11/04/2013	1589 SOUTH CAROLINA RETIREMENT SYSTEMS		127.28
	10-7-1010-3500-00	TAXES/PENALTY	50.53	
	10-7-1010-3500-00	TAXES/PENALTY	76.75	
104826	11/04/2013	1759 SUMTER RECREATION DEPARTMENT		135.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	135.00	
104827	11/04/2013	3472 TOWN OF CHESTERFIELD		51.91
	91-7-6115-3530-00	UTILITIES	51.91	
104828	11/04/2013	0390 ACE HARDWARE OF DILLON		602.77
	10-7-1020-3410-00	REPAIRS	62.59	
	10-7-4015-3491-00	SUPPLIES	75.55	
	10-7-1020-3491-00	SUPPLIES	52.87	
	10-7-1020-3491-00	SUPPLIES	345.59	
	10-7-4015-3491-00	SUPPLIES	14.35	
	10-7-1020-3410-00	REPAIRS	51.82	
104829	11/04/2013	0746 TURNER'S AUTO & TRUCK REPAIR		319.93
	10-7-4010-3010-00	AUTO EXPENSE	319.93	
104830	11/04/2013	0575 UNIFORMS BY JOHN		604.80
	10-7-3035-3491-00	SUPPLIES	604.80	
104831	11/04/2013	0605 VERIZON WIRELESS		122.15
	10-7-4010-3530-00	UTILITIES	122.15	
104832	11/04/2013	0585 WALMART COMMUNITY BRC		1,530.44
	10-7-3050-3491-00	SUPPLIES	117.63	
	10-7-3050-3491-00	SUPPLIES	470.90	
	10-7-3050-3491-00	SUPPLIES	408.83	
	10-7-3035-3491-00	SUPPLIES	44.20	
	10-7-4015-3491-00	SUPPLIES	111.26	
	10-7-3015-3491-00	SUPPLIES	377.62	
104833	11/04/2013	1341 WINDSTREAM		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104834	11/04/2013	1341 WINDSTREAM		280.91
	10-7-1010-3530-00	UTILITIES	65.45	
	10-7-1020-3530-00	UTILITIES	1.40	
	10-7-1030-3530-00	UTILITIES	4.67	
	10-7-1035-3530-00	UTILITIES	0.19	
	10-7-1040-3530-00	UTILITIES	3.78	
	10-7-1045-3530-00	UTILITIES	12.36	
	10-7-1060-3530-00	UTILITIES	3.44	
	10-7-2010-3530-00	UTILITIES	16.44	
	10-7-2020-3530-00	UTILITIES	8.14	
	10-7-2025-3530-00	UTILITIES	3.80	
	10-7-2095-4101-00	JUDGE EXPENSE	7.47	
	10-7-3015-3530-00	UTILITIES	0.02	
	10-7-3035-3530-00	UTILITIES	16.83	
	10-7-3045-3530-00	UTILITIES	89.65	
	10-7-3050-3530-00	UTILITIES	6.80	
	10-7-3055-3530-00	UTILITIES	5.81	
	10-7-3060-3530-00	UTILITIES	9.46	
	10-7-3065-3530-00	UTILITIES	7.23	
	10-7-4015-3530-00	UTILITIES	1.25	
	10-7-4020-3530-00	UTILITIES	0.48	
	10-7-5010-3530-00	UTILITIES	2.20	
	10-7-6015-3530-00	UTILITIES	6.34	
	10-7-6030-3530-00	UTILITIES	6.92	
	10-7-7025-3530-00	UTILITIES	0.78	
104835	11/04/2013	3350 WTH TECHNOLOGY, INC.		4,025.00
	10-7-3060-4005-00	COMPUTER SERVICES	4,025.00	
		CHECK RUN: 1377 NUMBER OF CHECKS:	81	929,030.01
CHECK RUN: 1378				
104836	11/08/2013	0008 ADVANCED DRAINAGE SYSTEMS		9,825.40
	10-7-4010-3049-00	CAPITAL PURCHASES	7,007.12	
	10-7-4010-3049-00	CAPITAL PURCHASES	2,818.28	
104837	11/08/2013	0009 AERO INDUSTRIES, INC.		783.67
	10-7-4015-3010-00	AUTO EXPENSE	783.67	
104838	11/08/2013	3282 AFLAC GROUP INSURANCE		698.55
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	698.55	
104839	11/08/2013	3335 AIRGAS USA, LLC		284.22
	10-7-3015-3491-00	SUPPLIES	284.22	
104840	11/08/2013	0021 ALLEN'S MAGNAVOX H.E.C.		799.00
	10-7-3065-3491-00	SUPPLIES	799.00	
104841	11/08/2013	0023 ALTMAN TRACTOR & EQUIPMENT CO.		919.73
	10-7-4010-3410-00	REPAIRS	919.73	
104842	11/08/2013	3268 ANDERSON OIL		732.73
	10-7-4010-3491-00	SUPPLIES	732.73	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104843	11/08/2013	1882 APCO INTERNATIONAL		92.00
	10-7-3060-3510-00	TRAVEL/TRAINING	92.00	
104844	11/08/2013	1701 AT&T		4,558.39
	10-7-3026-3530-00	UTILITIES	110.78	
	10-7-3055-3530-00	UTILITIES	4,447.61	
104845	11/08/2013	1910 AT & T		1,109.11
	10-7-7010-3530-00	UTILITIES	408.41	
	10-7-6025-3530-00	UTILITIES	42.37	
	10-7-6025-3530-00	UTILITIES	521.23	
	10-7-6025-3530-00	UTILITIES	88.34	
	10-7-6025-3530-00	UTILITIES	48.76	
104846	11/08/2013	0055 BELLAMY TRANSPORT		795.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
104847	11/08/2013	0063 BOB BARKER COMPANY		119.72
	10-7-3045-3520-00	UNIFORM ALLOWANCE	119.72	
104848	11/08/2013	0083 CARL'S FOOD CENTER		294.85
	10-7-2095-4103-00	JURORS	294.85	
104849	11/08/2013	0088 CAROLINA COMMUNICATIONS, INC.		155.27
	10-7-3015-3491-00	SUPPLIES	155.27	
104850	11/08/2013	3514 CEDRIC FARMER		43.50
	10-7-7025-3390-00	REFEREE	43.50	
104851	11/08/2013	0108 CITY OF DILLON		0.00
			0.00	
104852	11/08/2013	0108 CITY OF DILLON		3,068.61
	10-7-1095-4004-00	CITY COUNTY BUILDING	439.54	
	91-7-6110-3530-00	UTILITIES	40.77	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	39.61	
	10-7-3050-3530-00	UTILITIES	120.25	
	10-7-1030-3530-00	UTILITIES	49.48	
	10-7-4015-3530-00	UTILITIES	69.88	
	10-7-3015-3530-00	UTILITIES	55.65	
	10-7-1020-3530-00	UTILITIES	38.23	
	10-7-4020-3530-00	UTILITIES	27.40	
	10-7-1020-3530-00	UTILITIES	48.02	
	10-7-3035-3530-00	UTILITIES	54.01	
	10-7-7025-3530-00	UTILITIES	63.93	
	10-7-3035-3530-00	UTILITIES	38.98	
	10-7-6025-3530-00	UTILITIES	45.71	
	10-7-3060-3530-00	UTILITIES	99.30	
	10-7-3020-3530-00	UTILITIES	45.60	
	10-7-1020-3530-00	UTILITIES	39.87	
	10-7-1020-3530-00	UTILITIES	79.19	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3530-00	UTILITIES	1,440.33	
	10-7-3035-3530-00	UTILITIES	38.91	
	10-7-7010-3530-00	UTILITIES	68.56	
	10-7-1010-3530-00	UTILITIES	42.54	
	10-7-1020-3530-00	UTILITIES	65.79	
	10-7-1020-3530-00	UTILITIES	17.06	
104853	11/08/2013	3031 CLEVE MARTIN		195.00
	10-7-3015-3010-00	AUTO EXPENSE	50.00	
	10-7-3015-3010-00	AUTO EXPENSE	45.00	
	10-7-3015-3010-00	AUTO EXPENSE	100.00	
104854	11/08/2013	0118 COASTAL SANITARY SUPPLY CO.		564.49
	10-1-0000-0056-00	SUPPLIES INVENTORY	564.49	
104855	11/08/2013	0142 DAVIS SERVICE CENTER		487.00
	10-7-3035-3010-00	AUTO EXPENSE	487.00	
104856	11/08/2013	2050 D.C. BARBOT & ASSOCIATES, INC.		2,250.00
	10-7-3095-3049-00	CAPITAL PURCHASES	2,250.00	
104857	11/08/2013	0146 DELL MARKETING L.P.		284.82
	10-7-1025-3048-00	NONCAPITAL PURCHASES	201.07	
	10-7-1025-3048-00	NONCAPITAL PURCHASES	83.75	
104858	11/08/2013	0153 DILLON ANIMAL HOSPITAL		1,721.04
	10-7-3050-3531-00	VET FEES	139.65	
	10-7-3050-3531-00	VET FEES	231.22	
	10-7-3050-3531-00	VET FEES	363.40	
	10-7-3050-3531-00	VET FEES	192.00	
	10-7-3050-3531-00	VET FEES	61.38	
	10-7-3050-3531-00	VET FEES	304.70	
	10-7-3050-3531-00	VET FEES	12.00	
	10-7-3050-3531-00	VET FEES	237.51	
	10-7-3050-3531-00	VET FEES	61.38	
	10-7-3050-3531-00	VET FEES	117.80	
104859	11/08/2013	0171 DILLON FAMILY MEDICINE, PA		490.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	100.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	168.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	5.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	5.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	5.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	207.00	
104860	11/08/2013	0177 DILLON OIL SERVICE, INC.		80.57
	10-7-1030-3010-00	AUTO EXPENSE	80.57	
104861	11/08/2013	1596 DILLON WOOD WORKS		681.10
	10-7-4015-3410-00	REPAIRS	681.10	
104862	11/08/2013	2571 DONALD HERRING		55.00
	10-7-4010-3410-00	REPAIRS	55.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104863	11/08/2013	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
104864	11/08/2013	3518 DUKE ENERGY PROGRESS, INC.		1,534.31
	45-7-5011-3049-92	CAPITAL PURCHASES - NEW TRUCK ENT	1,534.31	
104865	11/08/2013	0196 ED F. HODGES, INC.		47,531.29
	10-7-4010-3210-00	FUEL	59.00	
	10-7-1095-4013-00	GASOLINE INVENTORY	8,988.90	
	10-7-1095-4013-00	GASOLINE INVENTORY	13,632.75	
	10-7-1095-4013-00	GASOLINE INVENTORY	6,217.37	
	10-7-1095-4013-00	GASOLINE INVENTORY	18,633.27	
104866	11/08/2013	3430 ENCORE TECHNOLOGY GROUP		3,505.04
	10-7-1095-4005-00	COMPUTER SERVICES	3,505.04	
104867	11/08/2013	1506 ENVISION WARE		1,160.45
	10-7-7095-4601-00	LIBRARY GRANTS	1,160.45	
104868	11/08/2013	0208 WEX BANK		3,958.62
	10-7-3015-3210-00	FUEL	3,182.06	
	10-7-3023-3210-00	FUEL	422.11	
	10-7-3025-3210-00	FUEL	185.19	
	10-7-3035-3210-00	FUEL	169.26	
104869	11/08/2013	0223 FOXWORTH & SONS		203.60
	10-7-3035-3010-00	AUTO EXPENSE	203.60	
104870	11/08/2013	0695 GRAND STRAND REGIONAL MEDICAL		830.80
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	830.80	
104871	11/08/2013	0664 HARBOR FREIGHT TOOLS		70.46
	10-7-4010-3491-00	SUPPLIES	34.85	
	10-7-4010-3491-00	SUPPLIES	35.61	
104872	11/08/2013	0250 HARLEQUIN READER SERVICE		16.36
	10-7-7010-3030-00	BOOKS	16.36	
104873	11/08/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
104874	11/08/2013	0259 HERALD OFFICE SUPPLY		2,325.57
	10-7-3035-3491-00	SUPPLIES	208.83	
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-2025-3491-00	SUPPLIES	155.64	
	10-7-3045-3410-00	REPAIRS	47.50	
	10-7-1010-3491-00	SUPPLIES	70.22	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-3050-3410-00	REPAIRS	42.27	
	10-7-3050-3491-00	SUPPLIES	152.24	
	10-7-1050-3491-00	SUPPLIES	36.67	
	10-7-2025-3491-00	SUPPLIES	569.52	
	10-7-2025-3410-00	REPAIRS	57.84	
	10-7-7010-3491-00	SUPPLIES	364.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-3060-3491-00	SUPPLIES	108.00	
	10-7-4015-3491-00	SUPPLIES	143.27	
	10-7-1025-3491-00	SUPPLIES	26.57	
	10-7-1025-3410-00	REPAIRS	47.25	
	10-7-1020-3410-00	REPAIRS	81.21	
	10-7-1010-3491-00	SUPPLIES	17.03	
	10-7-3065-3491-00	SUPPLIES	58.70	
104875	11/08/2013	1182 IHS PHARMACY		4,323.88
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	4,323.88	
104876	11/08/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		754.31
	10-1-0000-0056-00	SUPPLIES INVENTORY	295.92	
	10-1-0000-0056-00	SUPPLIES INVENTORY	25.81	
	10-7-3045-3491-00	SUPPLIES	402.88	
	10-7-3045-3491-00	SUPPLIES	29.70	
104877	11/08/2013	0276 J & J SERVICE CENTER		129.78
	10-7-4010-3010-00	AUTO EXPENSE	129.78	
104878	11/08/2013	0752 JUNIOR BOATWRIGHT		75.00
	10-7-7025-3390-00	REFEREE	75.00	
104879	11/08/2013	0300 KELLY'S QUIK PRINT, INC.		47.52
	91-7-6110-3491-00	SUPPLIES	47.52	
104880	11/08/2013	1687 LABCORP		39.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	39.00	
104881	11/08/2013	2465 LARRY ABRAHAM		21.18
	10-7-3035-3491-00	SUPPLIES	21.18	
104882	11/08/2013	1814 LYNN CEASAR		60.00
	10-7-7025-3390-00	REFEREE	60.00	
104883	11/08/2013	3395 MARLBORO VETERINARY SERVICES		119.57
	10-7-3050-3531-00	VET FEES	58.57	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	31.00	
	10-7-3050-3531-00	VET FEES	30.00	
104884	11/08/2013	0885 MAVIS JONES		66.67
	10-7-7010-3510-00	TRAVEL/TRAINING	66.67	
104885	11/08/2013	2846 MCCALLUM SWEENEY CONSULTING		10,500.00
	10-7-5095-4420-00	SITE CERTIFICATION	10,500.00	
104886	11/08/2013	2689 MICHAEL ROBERTS		60.00
	10-7-7025-3390-00	REFEREE	60.00	
104887	11/08/2013	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
104888	11/08/2013	0379 MORRELL TIRE SERVICE,INC.		37.45
	10-7-3035-3010-00	AUTO EXPENSE	37.45	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104889	11/08/2013	3072 NAPA		654.12
	10-7-4015-3010-00	AUTO EXPENSE	2.64	
	10-7-4010-3410-00	REPAIRS	92.28	
	10-7-4010-3410-00	REPAIRS	250.15	
	10-7-4010-3410-00	REPAIRS	109.16	
	10-7-4010-3010-00	AUTO EXPENSE	42.77	
	10-7-4010-3491-00	SUPPLIES	13.27	
	10-7-4010-3010-00	AUTO EXPENSE	18.72	
	10-7-4010-3410-00	REPAIRS	118.97	
	10-7-4010-3410-00	REPAIRS	6.16	
104890	11/08/2013	0387 NATIONAL MEDICAL SERVICES,INC		935.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	935.00	
104891	11/08/2013	0430 NU-LIFE ENVIR., INC.		88.44
	10-7-4015-3491-00	SUPPLIES	88.44	
104892	11/08/2013	3501 OLD HUNTERS CONSULTANTS, LLC		1,000.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,000.00	
104893	11/08/2013	2288 O'REILLY AUTO PARTS		1,221.32
	10-7-3015-3010-00	AUTO EXPENSE	144.49	
	10-7-3015-3010-00	AUTO EXPENSE	446.80	
	10-7-3015-3010-00	AUTO EXPENSE	630.03	
104894	11/08/2013	1092 PEE DEE CARDIOLOGY ASSOC PA		565.00
	10-7-3025-2020-00	MEDICAL	565.00	
104895	11/08/2013	0411 PEE DEE REGIONAL COUNCIL OF		2,206.61
	10-7-1030-3380-00	PROF & CONTRACTUAL SERVICES	2,206.61	
104896	11/08/2013	0423 PITTSBURGH PAINT & GLASS		711.30
	10-7-6025-3410-00	REPAIRS	711.30	
104897	11/08/2013	0089 DUKE ENERGY PROGRESS		615.39
	10-7-3050-3530-00	UTILITIES	615.39	
104898	11/08/2013	0432 QS/1 DATA SYSTEMS		3,257.38
	10-7-1095-4005-00	COMPUTER SERVICES	432.60	
	10-7-1095-4005-00	COMPUTER SERVICES	1,961.90	
	10-7-1095-4005-00	COMPUTER SERVICES	862.88	
104899	11/08/2013	3521 RONALD SETTLE		250.00
	10-7-3026-3410-00	REPAIRS	250.00	
104900	11/08/2013	0460 RUBARD N. IVEY, SR.		631.08
	10-7-7025-3410-00	REPAIRS/MAINT	449.83	
	10-7-7025-3390-00	REFEREE	181.25	
104901	11/08/2013	1979 SCCJA - REGISTRATION		495.00
	10-7-3035-3510-00	TRAVEL/TRAINING	70.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	70.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	70.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3510-00	TRAVEL/TRAINING	70.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	70.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	70.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	70.00	
104902	11/08/2013	0630 SC CORONER ASSOCIATION		200.00
	10-7-3030-3510-00	TRAVEL/TRAINING	200.00	
104903	11/08/2013	0478 SC DEPT OF JUVENILE JUSTICE		1,500.00
	10-7-3045-3250-00	INMATE HOUSING	1,500.00	
104904	11/08/2013	0482 SC DEPT OF TRANSPORTATION		15.00
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
104905	11/08/2013	0483 SC DHEC		150.00
	10-7-3095-3048-00	NONCAPITAL PURCHASES	150.00	
104906	11/08/2013	0496 SC EMPLOYMENT SECURITY		865.52
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	865.52	
104907	11/08/2013	3522 SHAQUITA BETHEA		30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	
104908	11/08/2013	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
104909	11/08/2013	3390 SNIP-SPAY/NEUTER INTERVENTION		3,297.00
	10-7-3050-3531-00	VET FEES	422.00	
	10-7-3050-3531-00	VET FEES	549.00	
	10-7-3050-3531-00	VET FEES	52.00	
	10-7-3050-3531-00	VET FEES	388.00	
	10-7-3050-3531-00	VET FEES	542.00	
	10-7-3050-3531-00	VET FEES	552.00	
	10-7-3050-3531-00	VET FEES	330.00	
	10-7-3050-3531-00	VET FEES	358.00	
	10-7-3050-3531-00	VET FEES	104.00	
104910	11/08/2013	2357 SOUTHERN STATES		172.80
	10-7-4015-3491-00	SUPPLIES	172.80	
104911	11/08/2013	2928 SPRINT		122.60
	10-7-6025-3530-00	UTILITIES	20.03	
	10-7-6025-3530-00	UTILITIES	17.57	
	10-7-6025-3530-00	UTILITIES	14.87	
	10-7-6025-3530-00	UTILITIES	12.41	
	10-7-6025-3530-00	UTILITIES	12.41	
	10-7-6025-3530-00	UTILITIES	45.31	
104912	11/08/2013	3493 STACY E FAULK		933.06
	91-7-6105-4005-00	COMPUTER SERVICES	933.06	
104913	11/08/2013	1376 TERESA CAMPBELL		60.46
	10-7-2025-3510-00	TRAVEL/TRAINING	60.46	
104914	11/08/2013	2915 THE DOOR MAN		200.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3020-3410-00	REPAIRS	200.00	
104915	11/08/2013	2711 THE SERVICE CENTER		29.95
	10-7-3015-3010-00	AUTO EXPENSE	29.95	
104916	11/08/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		89.95
	10-7-1030-3530-00	UTILITIES	89.95	
104917	11/08/2013	0609 TIRE CLEAN & RECYCLE		1,250.54
	10-7-4095-4306-00	WASTE TIRE GRANT	1,250.54	
104918	11/08/2013	2974 TONY'S ROAD SERVICE		2,964.46
	10-7-4015-3010-00	AUTO EXPENSE	166.46	
	10-7-4015-3010-00	AUTO EXPENSE	255.00	
	10-7-4015-3010-00	AUTO EXPENSE	2,543.00	
104919	11/08/2013	0566 TOWN OF LATTA		109.92
	10-7-7010-3530-00	UTILITIES	52.75	
	10-7-3015-3530-00	UTILITIES	57.17	
104920	11/08/2013	0637 TRANSAMERICA LIFE INSURANCE COMPANY		63.65
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	63.65	
104921	11/08/2013	0571 TRICO WATER CO		0.00
			0.00	
104922	11/08/2013	0571 TRICO WATER CO		567.88
	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	
	10-7-3025-3530-00	UTILITIES	43.52	
	10-7-3022-3530-00	UTILITIES	31.98	
	10-7-4020-3530-00	UTILITIES	37.08	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3026-3530-00	UTILITIES	27.42	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4015-3530-00	UTILITIES	181.13	
104923	11/08/2013	0013 TRINITY BEHAVIORAL CARE		30,000.00
	43-7-6015-3015-81	TRINITY ALLOCATION PAYMENTS	30,000.00	
104924	11/08/2013	0390 ACE HARDWARE OF DILLON		160.87
	10-7-3045-3410-00	REPAIRS	133.12	
	10-7-1020-3410-00	REPAIRS	15.59	
	10-7-3060-3491-00	SUPPLIES	12.16	
104925	11/08/2013	0746 TURNER'S AUTO & TRUCK REPAIR		418.48
	10-7-3035-3010-00	AUTO EXPENSE	69.81	
	10-7-1020-3010-00	AUTO EXPENSE	348.67	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
104926	11/08/2013	0575 UNIFORMS BY JOHN			168.48
	10-7-3035-3520-00	UNIFORM ALLOWANCE		84.24	
	10-7-3035-3520-00	UNIFORM ALLOWANCE		84.24	
104927	11/08/2013	0605 VERIZON WIRELESS			0.00
				0.00	
104928	11/08/2013	0605 VERIZON WIRELESS			1,580.53
	10-7-4010-3530-00	UTILITIES		149.59	
	10-7-1020-3530-00	UTILITIES		45.36	
	10-7-4010-3530-00	UTILITIES		88.00	
	10-7-7025-3530-00	UTILITIES		110.73	
	10-7-1020-3530-00	UTILITIES		52.10	
	10-7-1030-3530-00	UTILITIES		62.70	
	10-7-1030-3530-00	UTILITIES		44.72	
	10-7-1050-3530-00	UTILITIES		110.61	
	10-7-3065-3530-00	UTILITIES		52.59	
	10-7-3015-3530-00	UTILITIES		101.05	
	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		45.15	
	10-7-4015-3530-00	UTILITIES		38.01	
	10-7-4015-3530-00	UTILITIES		39.83	
	10-7-4015-3530-00	UTILITIES		43.53	
104929	11/08/2013	1480 WHOLESALE APPLIANCES			0.00
	VOID DATE: 11/13/2013	ORIGINAL AMOUNT:	150.00		
	10-7-3026-3491-00	SUPPLIES		0.00	
104930	11/08/2013	2630 WILLIAM ROBERT MONAHAN			390.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM		390.00	
104931	11/08/2013	0596 WILMER ARNETTE			1,200.00
	10-7-3035-3400-00	RENT		500.00	
	40-7-3036-3400-82	RENT		700.00	
104932	11/08/2013	0663 XEROX CORP.			395.86
	10-7-1045-3410-00	REPAIRS		395.86	
104933	11/08/2013	0603 YOLANDA MCCORMICK			491.98
	10-7-7010-3491-00	SUPPLIES		37.57	
	10-7-7010-3510-00	TRAVEL/TRAINING		155.65	
	10-7-7010-3491-00	SUPPLIES		16.17	
	10-7-7095-4601-00	LIBRARY GRANTS		282.59	
		CHECK RUN: 1378	NUMBER OF CHECKS:	98	168,639.26
CHECK RUN: 1379					
104934	11/15/2013	0007 ACE HI, INCORPORATED			400.00
	10-7-1095-4015-00	ACCOMODATION TAX		400.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104935	11/15/2013	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
104936	11/15/2013	3335 AIRGAS USA, LLC		139.07
	10-7-4015-3491-00	SUPPLIES	139.07	
104937	11/15/2013	3428 JAMES ALLEN POWERS		1,008.00
	10-7-4015-3410-00	REPAIRS	1,008.00	
104938	11/15/2013	0027 AMERICAN RED CROSS		1,800.00
	10-7-1010-3510-00	TRAVEL/TRAINING	1,800.00	
104939	11/15/2013	0037 A.R.S. MARKETING		553.32
	10-7-7025-3520-00	UNIFORM ALLOWANCE	345.00	
	10-7-7025-3491-00	SUPPLIES	208.32	
104940	11/15/2013	1701 AT&T		445.02
	91-7-6115-3530-00	UTILITIES	361.16	
	91-7-6105-3530-00	UTILITIES	83.86	
104941	11/15/2013	1910 AT & T		0.00
			0.00	
104942	11/15/2013	1910 AT & T		0.00
			0.00	
104943	11/15/2013	1910 AT & T		0.00
			0.00	
104944	11/15/2013	1910 AT & T		7,005.11
	10-7-3035-3530-00	UTILITIES	58.95	
	10-7-6025-3530-00	UTILITIES	30.88	
	10-7-6025-3530-00	UTILITIES	42.80	
	10-7-6025-3530-00	UTILITIES	84.62	
	10-7-6025-3530-00	UTILITIES	529.31	
	10-7-1010-3530-00	UTILITIES	450.75	
	10-7-1020-3530-00	UTILITIES	50.18	
	10-7-1020-3530-00	UTILITIES	1,774.35	
	10-7-1025-3530-00	UTILITIES	22.65	
	10-7-1030-3530-00	UTILITIES	158.53	
	10-7-1035-3530-00	UTILITIES	45.29	
	10-7-1040-3530-00	UTILITIES	22.65	
	10-7-1045-3530-00	UTILITIES	72.97	
	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	93.49	
	10-7-2025-3530-00	UTILITIES	63.69	
	10-7-2095-4101-00	JUDGE EXPENSE	113.20	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	138.06	
	10-7-2095-4102-00	LAW LIBRARY	22.64	

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	10-7-3010-3530-00	UTILITIES	22.65	
	10-7-3015-3530-00	UTILITIES	152.71	
	10-7-3020-3530-00	UTILITIES	68.89	
	10-7-3022-3530-00	UTILITIES	33.85	
	10-7-3023-3530-00	UTILITIES	49.73	
	10-7-3025-3530-00	UTILITIES	66.24	
	10-7-3030-3530-00	UTILITIES	22.43	
	10-7-3035-3530-00	UTILITIES	11.32	
	10-7-3035-3530-00	UTILITIES	184.03	
	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	1,075.66	
	10-7-3065-3530-00	UTILITIES	108.78	
	10-7-3095-4201-00	RESCUE SQUAD	37.21	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.23	
	10-7-4015-3530-00	UTILITIES	86.38	
	10-7-4020-3530-00	UTILITIES	27.37	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	52.76	
	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	
104945	11/15/2013	3525 AT&T		1,478.64
	10-7-3045-3530-00	UTILITIES	1,478.64	
104946	11/15/2013	3526 AUTO ADDITIONS		400.00
	10-7-3035-3010-00	AUTO EXPENSE	400.00	
104947	11/15/2013	3297 BATTLE OIL COMPANY		157.51
	10-7-3022-3530-00	UTILITIES	157.51	
104948	11/15/2013	1524 BILLY'S COMMUNICATIONS		360.00
	10-7-2025-3491-00	SUPPLIES	240.00	
	10-7-4015-3410-00	REPAIRS	120.00	
104949	11/15/2013	2834 BLACK ROCK BUSINESS SOLUTIONS, LLC		862.24
	10-7-1045-3491-00	SUPPLIES	862.24	
104950	11/15/2013	0060 BLACK'S TIRE SERVICE		403.60
	10-7-1010-3010-00	AUTO EXPENSE	38.30	
	10-7-4010-3410-00	REPAIRS	327.79	
	10-7-4010-3010-00	AUTO EXPENSE	37.51	
104951	11/15/2013	0061 BLANCHARD MACHINERY		364.00
	10-7-4015-3410-00	REPAIRS	327.14	
	10-7-4015-3410-00	REPAIRS	13.38	
	10-7-4010-3491-00	SUPPLIES	23.48	
104952	11/15/2013	0063 BOB BARKER COMPANY		859.38

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	10-7-3045-3270-00	INMATE SUPPLIES	795.39	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	63.99	
104953	11/15/2013	0080 CAMP EQUIPMENT REPAIR, INC.		2,363.15
	10-7-4010-3010-00	AUTO EXPENSE	602.50	
	10-7-4010-3410-00	REPAIRS	252.20	
	10-7-4010-3010-00	AUTO EXPENSE	133.90	
	10-7-4010-3010-00	AUTO EXPENSE	89.70	
	10-7-4010-3410-00	REPAIRS	65.00	
	10-7-4010-3410-00	REPAIRS	154.70	
	10-7-4010-3010-00	AUTO EXPENSE	167.40	
	10-7-4010-3410-00	REPAIRS	228.25	
	10-7-4010-3410-00	REPAIRS	334.75	
	10-7-4010-3410-00	REPAIRS	334.75	
104954	11/15/2013	3200 CAROLINA FIRE SERVICES		700.00
	10-7-3026-3410-00	REPAIRS	700.00	
104955	11/15/2013	0087 CAROLINA INTERNATIONAL TRUCKS		1,329.40
	10-7-3026-3010-00	AUTO EXPENSE	1,518.24	
	10-7-3026-3010-00	AUTO EXPENSE	(188.84)	
104956	11/15/2013	0091 CAROLINA SOFTWARE		382.80
	10-7-4015-3491-00	SUPPLIES	382.80	
104957	11/15/2013	0082 CARROT TOP IND., INC.		295.94
	10-7-5010-3491-00	SUPPLIES	295.94	
104958	11/15/2013	1104 C&C SALES		294.67
	10-7-4010-3491-00	SUPPLIES	88.98	
	10-7-4010-3491-00	SUPPLIES	146.56	
	10-7-4010-3491-00	SUPPLIES	59.13	
104959	11/15/2013	1342 CECIL WEBSTER		8.18
	10-7-3045-3510-00	TRAVEL/TRAINING	8.18	
104960	11/15/2013	0101 CGA FACILITIES SERVICES,INC.		7,000.00
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	7,000.00	
104961	11/15/2013	3287 CHARM-TEX, INC.		756.00
	10-7-3045-3270-00	INMATE SUPPLIES	756.00	
104962	11/15/2013	3495 CHESTERFIELD COUNTY		0.00
			0.00	
104963	11/15/2013	3495 CHESTERFIELD COUNTY		54,154.36
	91-7-6100-1010-00	SALARIES	9,701.81	
	91-7-6100-1040-00	EMPLOYER FICA	711.87	
	91-7-6100-1050-00	EMPLOYER INSURANCE	1,104.98	
	91-7-6100-1060-00	EMPLOYER RETIREMENT	1,034.48	
	91-7-6100-1070-00	WORKER'S COMP	36.11	
	91-7-6105-1010-00	SALARIES	16,992.84	
	91-7-6105-1040-00	EMPLOYER FICA	1,246.09	
	91-7-6105-1050-00	EMPLOYER INSURANCE	1,555.41	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	91-7-6105-1060-00	EMPLOYER RETIREMENT	1,814.05	
	91-7-6105-1070-00	WORKER'S COMP	63.31	
	91-7-6105-3290-00	INSURANCE	325.24	
	91-7-6110-1010-00	SALARIES	9,052.63	
	91-7-6110-1040-00	EMPLOYER FICA	629.72	
	91-7-6110-1050-00	EMPLOYER INSURANCE	1,102.71	
	91-7-6110-1060-00	EMPLOYER RETIREMENT	965.61	
	91-7-6110-1070-00	WORKER'S COMP	33.71	
	91-7-6115-1010-00	SALARIES	6,145.77	
	91-7-6115-1040-00	EMPLOYER FICA	452.67	
	91-7-6115-1050-00	EMPLOYER INSURANCE	502.87	
	91-7-6115-1060-00	EMPLOYER RETIREMENT	659.45	
	91-7-6115-1070-00	WORKER'S COMP	23.03	
104964	11/15/2013	1511 CITY OF DILLON WELLNESS CENTER		540.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	540.00	
104965	11/15/2013	3129 CRAIG"S FIREARM SUPPLY, INC		725.38
	10-7-3035-3520-00	UNIFORM ALLOWANCE	725.38	
104966	11/15/2013	1796 DANA SAFETY SUPPLY		233.55
	10-7-3045-3491-00	SUPPLIES	233.55	
104967	11/15/2013	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
104968	11/15/2013	0142 DAVIS SERVICE CENTER		524.00
	10-7-3050-3010-00	AUTO EXPENSE	36.00	
	10-7-3060-3010-00	AUTO EXPENSE	35.00	
	10-7-7010-3010-00	AUTO EXPENSE	186.00	
	10-7-4015-3010-00	AUTO EXPENSE	50.00	
	10-7-3035-3010-00	AUTO EXPENSE	35.00	
	10-7-3035-3010-00	AUTO EXPENSE	182.00	
104969	11/15/2013	0153 DILLON ANIMAL HOSPITAL		1,225.00
	10-7-3050-3531-00	VET FEES	255.00	
	10-7-3050-3531-00	VET FEES	445.00	
	10-7-3050-3531-00	VET FEES	525.00	
104970	11/15/2013	0171 DILLON FAMILY MEDICINE, PA		90.00
	10-7-3035-2020-00	MEDICAL	90.00	
104971	11/15/2013	0175 DILLON INTERNAL MEDICINE		160.00
	10-7-3045-2020-00	MEDICAL	115.00	
	10-7-3060-2020-00	MEDICAL	45.00	
104972	11/15/2013	1596 DILLON WOOD WORKS		477.69
	10-7-1020-3491-00	SUPPLIES	183.60	
	10-7-4015-3410-00	REPAIRS	46.98	
	10-7-4015-3410-00	REPAIRS	62.59	
	10-7-4015-3491-00	SUPPLIES	84.08	
	10-7-4015-3410-00	REPAIRS	74.79	
	10-7-4010-3491-00	SUPPLIES	25.65	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
104973	11/15/2013	0183 DILMAR OIL COMPANY, INC.			413.29
	10-7-4015-3010-00	AUTO EXPENSE		96.09	
	10-7-4015-3491-00	SUPPLIES		317.20	
104974	11/15/2013	3357 ENCORE TECHNOLOGY GROUP			1,512.00
	10-7-1095-4005-00	COMPUTER SERVICES		1,512.00	
104975	11/15/2013	0693 FAMILY SPORTS CENTER			7,296.69
	10-7-7025-3520-00	UNIFORM ALLOWANCE		3,507.17	
	10-7-7025-3491-00	SUPPLIES		1,124.25	
	10-7-7025-3491-00	SUPPLIES		767.34	
	10-7-7025-3491-00	SUPPLIES		756.00	
	10-7-7025-3520-00	UNIFORM ALLOWANCE		925.93	
	10-7-7025-3520-00	UNIFORM ALLOWANCE		216.00	
104976	11/15/2013	0682 SOUTH CAROLINA MONEYPLUS			153.83
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H		153.83	
104977	11/15/2013	0682 SOUTH CAROLINA MONEYPLUS			0.00
	VOID DATE: 12/05/2013	ORIGINAL AMOUNT:	34.36		
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H		0.00	
104978	11/15/2013	0682 SOUTH CAROLINA MONEYPLUS			153.83
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H		153.83	
104979	11/15/2013	0682 SOUTH CAROLINA MONEYPLUS			0.00
	VOID DATE: 12/05/2013	ORIGINAL AMOUNT:	35.98		
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H		0.00	
104980	11/15/2013	0740 FERGUSON ENTERPRISES, INC.			96.40
	10-7-3015-3491-00	SUPPLIES		96.40	
104981	11/15/2013	0212 FIRST CITIZENS BANK			896.37
	10-7-1010-3491-00	SUPPLIES		31.44	
	10-7-2095-4103-00	JURORS		68.04	
	10-7-1095-4005-00	COMPUTER SERVICES		187.48	
	10-7-1045-3491-00	SUPPLIES		290.94	
	10-7-3035-3410-00	REPAIRS		237.50	
	10-7-1010-3491-00	SUPPLIES		13.97	
	91-7-6110-3530-00	UTILITIES		30.00	
	10-7-3035-3010-00	AUTO EXPENSE		37.00	
104982	11/15/2013	0823 FLORENCE RESTAURANT SUPPLY			235.39
	10-7-3045-3491-00	SUPPLIES		235.39	
104983	11/15/2013	1572 FLORENCE TRUCK CENTER			2,407.86
	10-7-4015-3010-00	AUTO EXPENSE		1,484.39	
	10-7-4015-3010-00	AUTO EXPENSE		822.30	
	10-7-4010-3010-00	AUTO EXPENSE		101.17	
104984	11/15/2013	0223 FOXWORTH & SONS			83.20
	10-7-3035-3010-00	AUTO EXPENSE		83.20	
104985	11/15/2013	1617 FRASIER TIRE SERVICE, INC			249.44

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	10-7-3035-3010-00	AUTO EXPENSE	249.44	
104986	11/15/2013	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
104987	11/15/2013	0236 GIGNILLIAT,SAVITZ,& BETTIS, LLP		100.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	100.00	
104988	11/15/2013	0244 GWEN HYATT		968.30
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	968.30	
104989	11/15/2013	0664 HARBOR FREIGHT TOOLS		31.48
	10-7-4020-3410-00	REPAIRS	31.48	
104990	11/15/2013	0250 HARLEQUIN READER SERVICE		16.36
	10-7-7010-3030-00	BOOKS	16.36	
104991	11/15/2013	0253 HAROLD MOODY		158.77
	10-7-1010-3510-00	TRAVEL/TRAINING	158.77	
104992	11/15/2013	0255 HAYES HARDWARE		15.84
	10-7-3022-3491-00	SUPPLIES	15.84	
104993	11/15/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
104994	11/15/2013	0259 HERALD OFFICE SUPPLY		1,832.12
	10-7-3035-3410-00	REPAIRS	170.64	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-1045-3491-00	SUPPLIES	21.24	
	10-7-2025-3410-00	REPAIRS	45.62	
	10-7-3045-3410-00	REPAIRS	81.21	
	10-7-3050-3410-00	REPAIRS	42.27	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-3020-3410-00	REPAIRS	104.88	
	10-7-2025-3491-00	SUPPLIES	108.00	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-1025-3410-00	REPAIRS	61.72	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-1010-3491-00	SUPPLIES	210.66	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	151.20	
	10-7-2010-3410-00	REPAIRS	42.03	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	433.62	
	10-7-1025-3491-00	SUPPLIES	57.57	
104995	11/15/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
104996	11/15/2013	3138 HYMAN PAPER & CHEMICAL CO.		28.03
	10-7-3035-3491-00	SUPPLIES	28.03	
104997	11/15/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		747.36
	10-7-3050-3491-00	SUPPLIES	326.16	

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	10-1-0000-0056-00	SUPPLIES INVENTORY	260.28	
	10-1-0000-0056-00	SUPPLIES INVENTORY	160.92	
104998	11/15/2013	0272 INGRAM LIBRARY SERVICES		525.58
	10-7-7095-4602-00	LIBRARY STATE AID	8.19	
	10-7-7095-4602-00	LIBRARY STATE AID	9.33	
	10-7-7095-4602-00	LIBRARY STATE AID	68.08	
	10-7-7095-4602-00	LIBRARY STATE AID	265.44	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
	10-7-7095-4602-00	LIBRARY STATE AID	9.36	
	10-7-7095-4602-00	LIBRARY STATE AID	74.08	
	10-7-7095-4602-00	LIBRARY STATE AID	76.29	
104999	11/15/2013	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
105000	11/15/2013	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
105001	11/15/2013	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07	
105002	11/15/2013	2770 J & J WHOLESALE		704.81
	10-7-3060-3491-00	SUPPLIES	704.81	
105003	11/15/2013	2317 LANGUAGE LINE SERVICES		12.32
	10-7-3060-3530-00	UTILITIES	12.32	
105004	11/15/2013	0322 LAWMEN'S SAFETY SUPPLY		530.65
	10-7-3045-3270-00	INMATE SUPPLIES	530.65	
105005	11/15/2013	0327 LEE COUNTY LANDFILL, SC, LLC		63,315.64
	10-7-4015-3509-00	TRASH COST	30,845.01	
	10-7-4015-3509-00	TRASH COST	32,470.63	
105006	11/15/2013	0810 LLOYD'S AUTO CENTER		109.00
	10-7-3020-3010-00	AUTO EXPENSE	109.00	
105007	11/15/2013	2682 MALIK MANNING		7.25
	10-7-7025-3390-00	REFEREE	7.25	
105008	11/15/2013	0358 MARLBORO ELECTRIC COOP.INC		645.74
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4020-3530-00	UTILITIES	73.00	
	10-7-3025-3530-00	UTILITIES	135.00	
	10-7-3025-3530-00	UTILITIES	216.00	
	10-7-4095-4304-00	STREET LIGHTS	14.04	
	10-7-4095-4304-00	STREET LIGHTS	76.00	
	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	
105009	11/15/2013	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	

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105010	11/15/2013	3356 MED EXPRESS		803.25
	10-7-3045-3491-00	SUPPLIES	803.25	
105011	11/15/2013	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		64.78
	10-7-3015-3010-00	AUTO EXPENSE	64.78	
105012	11/15/2013	0373 MILLER PLUMBING & ELECTRIC CO		948.59
	10-7-7025-3410-00	REPAIRS/MAINT	338.00	
	10-7-3045-3410-00	REPAIRS	165.00	
	10-7-3015-3410-00	REPAIRS	84.59	
	10-7-4020-3410-00	REPAIRS	106.00	
	10-7-1020-3410-00	REPAIRS	255.00	
105013	11/15/2013	0374 MILLER'S AUTOMOTIVE & WRECKER		141.22
	10-7-3035-3010-00	AUTO EXPENSE	39.95	
	10-7-3035-3010-00	AUTO EXPENSE	101.27	
105014	11/15/2013	0379 MORRELL TIRE SERVICE,INC.		4,533.87
	10-7-3035-3010-00	AUTO EXPENSE	140.30	
	10-7-3035-3010-00	AUTO EXPENSE	244.53	
	10-7-4010-3010-00	AUTO EXPENSE	986.80	
	10-7-4010-3410-00	REPAIRS	3,162.24	
105015	11/15/2013	0380 MOTOROLA - PALMETTO 800		73.87
	10-7-3065-3530-00	UTILITIES	73.87	
105016	11/15/2013	0382 N.A.D.A. APPRAISAL GUIDES		140.00
	10-7-1035-3491-00	SUPPLIES	140.00	
105017	11/15/2013	3072 NAPA		284.86
	10-7-4015-3010-00	AUTO EXPENSE	8.09	
	10-7-4010-3410-00	REPAIRS	7.23	
	10-7-3045-3491-00	SUPPLIES	49.97	
	10-7-4010-3491-00	SUPPLIES	120.72	
	10-7-4015-3410-00	REPAIRS	98.85	
105018	11/15/2013	0780 NC CHILD SUPPORT		308.30
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	308.30	
105019	11/15/2013	1954 NORTON S HUGHES		903.38
	10-7-5010-3491-00	SUPPLIES	903.38	
105020	11/15/2013	0398 OTIS ELEVATOR COMPANY		14,719.70
	10-7-1020-3040-00	BUILDING MAINTENANCE	14,719.70	
105021	11/15/2013	3137 PALMETTO NAPA		49.66
	10-7-3022-3010-00	AUTO EXPENSE	49.66	
105022	11/15/2013	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
105023	11/15/2013	1946 LEGALSHIELD		284.90
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	284.90	
105024	11/15/2013	3520 PRESTON BENJAMIN LANDSCAPING		600.00

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	10-7-7010-3410-00	REPAIRS	600.00	
105025	11/15/2013	2892 PROFESSIONAL HYDRAULICS		32.38
	10-7-4015-3010-00	AUTO EXPENSE	32.38	
105026	11/15/2013	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
105027	11/15/2013	0089 DUKE ENERGY PROGRESS		23,102.73
	91-7-6110-3530-00	UTILITIES	147.23	
	10-7-1020-3530-00	UTILITIES	18.17	
	10-7-1020-3530-00	UTILITIES	4,278.07	
	10-7-1025-3530-00	UTILITIES	110.57	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,669.28	
	10-7-1095-4006-00	ARMORY	461.08	
	10-7-1095-4015-00	ACCOMODATION TAX	220.83	
	10-7-3015-3530-00	UTILITIES	544.90	
	10-7-3020-3530-00	UTILITIES	380.73	
	10-7-3035-3530-00	UTILITIES	957.54	
	10-7-3045-3530-00	UTILITIES	5,395.60	
	10-7-3060-3530-00	UTILITIES	1,124.30	
	10-7-3065-3530-00	UTILITIES	176.66	
	10-7-4010-3530-00	UTILITIES	206.59	
	10-7-4015-3530-00	UTILITIES	166.15	
	10-7-4020-3530-00	UTILITIES	847.82	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	39.13	
	10-7-4095-4304-00	STREET LIGHTS	787.62	
	10-7-6010-3530-00	UTILITIES	169.79	
	10-7-6025-3530-00	UTILITIES	912.35	
	10-7-7010-3530-00	UTILITIES	2,118.04	
	10-7-7025-3530-00	UTILITIES	915.74	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	32.26	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	111.00	
	10-7-1020-3530-00	UTILITIES	172.29	
	10-7-3035-3530-00	UTILITIES	138.99	
105028	11/15/2013	0784 PURCHASE POWER		4,778.80
	10-7-2010-3350-00	POSTAGE	3,278.80	
	10-7-2010-3350-00	POSTAGE	1,500.00	
105029	11/15/2013	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	
105030	11/15/2013	0438 RANDY GRIMSLEY		38.00
	10-7-3015-3210-00	FUEL	20.00	
	10-7-3015-3510-00	TRAVEL/TRAINING	18.00	
105031	11/15/2013	0444 UNIFIRST CORPORATION		0.00
			0.00	
105032	11/15/2013	0444 UNIFIRST CORPORATION		1,107.21
	10-7-1020-3400-00	RENT	35.40	

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	10-7-1020-3400-00	RENT	35.40	
	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	21.32	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	83.64	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.32	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	83.64	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.32	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	83.64	
105033	11/15/2013	3486 SANDHILL TELEPHONE		116.62
	91-7-6115-3530-00	UTILITIES	116.62	
105034	11/15/2013	0471 SC COUNTIES WORKERS' COMP		14,825.00
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	14,825.00	
105035	11/15/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
105036	11/15/2013	0480 SC DEPARTMENT OF REVENUE		654.15
	10-7-3015-3210-00	FUEL	24.88	
	10-7-3020-3210-00	FUEL	10.72	
	10-7-3025-3210-00	FUEL	3.28	
	10-7-4010-3210-00	FUEL	225.68	
	10-7-4015-3210-00	FUEL	389.59	
105037	11/15/2013	0485 SC ECONOMIC DEVELOPERS ASSOC		300.00
	10-7-1010-3510-00	TRAVEL/TRAINING	300.00	
105038	11/15/2013	0517 SC FIRE ACADEMY		135.00
	10-7-3026-3510-00	TRAVEL/TRAINING	30.00	
	10-7-3020-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3020-3510-00	TRAVEL/TRAINING	15.00	
	10-7-3020-3510-00	TRAVEL/TRAINING	20.00	
	10-7-3020-3510-00	TRAVEL/TRAINING	10.00	
	10-7-3020-3510-00	TRAVEL/TRAINING	10.00	
	10-7-3020-3510-00	TRAVEL/TRAINING	25.00	
	10-7-3020-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3025-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3025-3510-00	TRAVEL/TRAINING	10.00	
105039	11/15/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
105040	11/15/2013	2859 SECURITY CENTRAL		74.85
	10-7-4015-3410-00	REPAIRS	74.85	

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105041	11/15/2013	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
105042	11/15/2013	1063 SECURITY LIFE OF DENVER		47.00
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	47.00	
105043	11/15/2013	2877 SHEALY ELECTRIC WHOLESALER		208.60
	10-7-3015-3491-00	SUPPLIES	208.60	
105044	11/15/2013	1904 SHELL FLEET		438.00
	10-7-3021-3210-00	FUEL	39.00	
	10-7-3026-3210-00	FUEL	399.00	
105045	11/15/2013	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
105046	11/15/2013	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		1,987.20
	10-7-4015-3509-00	TRASH COST	1,987.20	
105047	11/15/2013	0769 STAMP FULFILLMENT SERVICES		574.10
	10-7-1010-3350-00	POSTAGE	574.10	
105048	11/15/2013	2637 THE ROGER'S COMPANY		190.00
	10-7-3035-3491-00	SUPPLIES	190.00	
105049	11/15/2013	0560 TOMORROWS TECHNOLOGY		215.92
	10-7-3065-3491-00	SUPPLIES	215.92	
105050	11/15/2013	2974 TONY'S ROAD SERVICE		510.00
	10-7-4015-3410-00	REPAIRS	170.00	
	10-7-4015-3010-00	AUTO EXPENSE	255.00	
	10-7-4015-3010-00	AUTO EXPENSE	85.00	
105051	11/15/2013	3159 TRADING POST		306.84
	10-7-3022-3210-00	FUEL	58.00	
	10-7-3022-3210-00	FUEL	48.00	
	10-7-3022-3210-00	FUEL	65.00	
	10-7-3022-3210-00	FUEL	48.84	
	10-7-3022-3210-00	FUEL	87.00	
105052	11/15/2013	0569 TRANE COMFORT SOLUTIONS, INC		335.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	335.00	
105053	11/15/2013	0013 TRINITY BEHAVIORAL CARE		480.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	480.00	
105054	11/15/2013	3469 TRUCK SERVICE OF FLORENCE		385.00
	10-7-3026-3010-00	AUTO EXPENSE	385.00	
105055	11/15/2013	0390 ACE HARDWARE OF DILLON		117.52
	10-7-1020-3410-00	REPAIRS	20.51	
	10-7-3035-3491-00	SUPPLIES	97.01	
105056	11/15/2013	0746 TURNER'S AUTO & TRUCK REPAIR		221.78
	10-7-3035-3010-00	AUTO EXPENSE	221.78	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105057	11/15/2013	0574 TWIN LAKES COUNTRY CLUB, INC.		60.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
105058	11/15/2013	0575 UNIFORMS BY JOHN		463.08
	10-7-3035-3520-00	UNIFORM ALLOWANCE	103.36	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	254.97	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	43.19	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	61.56	
105059	11/15/2013	0605 VERIZON WIRELESS		4,154.75
	10-7-3035-3530-00	UTILITIES	3,869.94	
	10-7-6025-3530-00	UTILITIES	152.65	
	10-7-1035-3530-00	UTILITIES	132.16	
105060	11/15/2013	0886 VIGIER'S COMPUTER SERVICES		4,500.00
	10-7-7010-4005-00	COMPUTER SERVICES	4,500.00	
105061	11/15/2013	0587 WALLY'S FIRE & SAFETY EQUIP.CO		195.48
	10-7-3025-3491-00	SUPPLIES	195.48	
105062	11/15/2013	2706 WAREHOUSE APPLIANCES & USED FURNITURE		150.00
	10-7-3026-3491-00	SUPPLIES	150.00	
105063	11/15/2013	3407 WARREN TRUCK EQUIPMENT, INC.		109.20
	10-7-4015-3010-00	AUTO EXPENSE	109.20	
105064	11/15/2013	0590 WAYNE KIRBY		11.00
	10-7-3035-3510-00	TRAVEL/TRAINING	11.00	
105065	11/15/2013	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
105066	11/15/2013	0598 WILLIAM L JACKSON, JR		50.23
	10-7-3035-3510-00	TRAVEL/TRAINING	15.35	
	10-7-3035-3510-00	TRAVEL/TRAINING	34.88	
105067	11/15/2013	2630 WILLIAM ROBERT MONAHAN		730.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	730.00	
105068	11/15/2013	0663 XEROX CORP.		543.23
	10-7-7010-4005-00	COMPUTER SERVICES	215.55	
	10-7-7010-4005-00	COMPUTER SERVICES	132.15	
	10-7-7010-4005-00	COMPUTER SERVICES	195.53	
		CHECK RUN: 1379 NUMBER OF CHECKS: 135		262,651.74
CHECK RUN: 1380				
2078	11/15/2013	0109 CITY OF DILLON		28,405.89
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	18,478.44	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	9,927.45	
2079	11/15/2013	0161 DILLON COUNTY BOARD OF		259,550.91
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	124,763.65	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	134,787.26	
2080	11/15/2013	0565 TOWN OF LAKE VIEW		5,276.35

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	3,070.34	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	2,206.01	
2081	11/15/2013	0566 TOWN OF LATTA		7,856.97
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	3,409.04	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	4,447.93	
		CHECK RUN: 1380 NUMBER OF CHECKS:	4	301,090.12
CHECK RUN: 1381				
* 105069	11/22/2013	3087 DILLON COUNTY PUBLIC PRIVATE PARTNERSHIP		5,000.00
	10-7-1010-3049-00	CAPITAL PURCHASES	5,000.00	
		CHECK RUN: 1381 NUMBER OF CHECKS:	1	5,000.00
CHECK RUN: 1382				
105070	11/26/2013	3291 AARP MEDICARE RX PREFERRED		40.70
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	40.70	
105071	11/26/2013	3291 AARP MEDICARE RX PREFERRED		15.00
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	15.00	
105072	11/26/2013	3291 AARP MEDICARE RX PREFERRED		40.70
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	40.70	
105073	11/26/2013	2013 ADVANCED AUTO PARTS		251.91
	10-7-3035-3491-00	SUPPLIES	221.71	
	10-7-3035-3491-00	SUPPLIES	30.20	
105074	11/26/2013	1808 ADVANCED COVERT TECHNOLOGY, INC		499.35
	10-7-3035-3491-00	SUPPLIES	499.35	
105075	11/26/2013	3282 AFLAC GROUP INSURANCE		447.56
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	447.56	
105076	11/26/2013	0010 AGRI SOUTH, INC.		15.07
	10-7-3035-3491-00	SUPPLIES	15.07	
105077	11/26/2013	3092 ALLAN ROGERS		112.99
	10-7-3035-3010-00	AUTO EXPENSE	112.99	
105078	11/26/2013	3428 JAMES ALLEN POWERS		1,355.00
	10-7-4015-3410-00	REPAIRS	1,355.00	
105079	11/26/2013	0023 ALTMAN TRACTOR & EQUIPMENT CO.		119.38
	10-7-4010-3491-00	SUPPLIES	119.38	
105080	11/26/2013	1758 APPLIED CONCEPTS, INC.		111.02
	10-7-3035-3491-00	SUPPLIES	111.02	
105081	11/26/2013	2036 ARCHIE SCOTT		241.89
	10-7-1010-3510-00	TRAVEL/TRAINING	241.89	
105082	11/26/2013	0037 A.R.S. MARKETING		332.10
	10-7-7095-4601-00	LIBRARY GRANTS	332.10	
105083	11/26/2013	1701 AT&T		223.35
	10-7-3026-3530-00	UTILITIES	223.35	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105084	11/26/2013	1910 AT & T		309.34
	10-7-7010-3530-00	UTILITIES	117.88	
	10-7-7010-3530-00	UTILITIES	191.46	
105085	11/26/2013	2895 BAILEY'S PEST CONTROL		640.00
	10-7-4010-3491-00	SUPPLIES	210.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
105086	11/26/2013	0673 BAKER OFFICE SOLUTION LLP		128.20
	10-7-2020-3410-00	REPAIRS	68.58	
	10-7-2020-3410-00	REPAIRS	59.62	
105087	11/26/2013	0861 B & C STEAK AND BAR-B-QUE		158.40
	10-7-3065-3510-00	TRAVEL/TRAINING	158.40	
105088	11/26/2013	0055 BELLAMY TRANSPORT		265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
105089	11/26/2013	0060 BLACK'S TIRE SERVICE		251.41
	10-7-4010-3410-00	REPAIRS	55.00	
	10-7-4010-3410-00	REPAIRS	81.95	
	10-7-4010-3410-00	REPAIRS	76.95	
	10-7-4010-3010-00	AUTO EXPENSE	37.51	
105090	11/26/2013	0061 BLANCHARD MACHINERY		3,704.01
	10-7-4015-3410-00	REPAIRS	223.07	
	10-7-4010-3410-00	REPAIRS	2,443.83	
	10-7-4010-3410-00	REPAIRS	361.54	
	10-7-4010-3410-00	REPAIRS	361.54	
	10-7-4010-3410-00	REPAIRS	153.50	
	10-7-4010-3410-00	REPAIRS	36.70	
	10-7-4010-3410-00	REPAIRS	123.83	
105091	11/26/2013	0062 BLUE CROSS BLUE SHIELD		360.43
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	360.43	
105092	11/26/2013	3512 BLUE RIBBON EQUINE SERVICES, LLC		311.50
	10-7-3050-3531-00	VET FEES	311.50	
105093	11/26/2013	0063 BOB BARKER COMPANY		42.67
	10-7-3045-3520-00	UNIFORM ALLOWANCE	42.67	
105094	11/26/2013	2678 BRYANT MILLER		29.00
	10-7-7025-3390-00	REFEREE	29.00	
105095	11/26/2013	0079 CALLIE TURNER		22.60
	10-7-7010-3510-00	TRAVEL/TRAINING	22.60	
105096	11/26/2013	3200 CAROLINA FIRE SERVICES		1,168.58
	10-7-3026-3410-00	REPAIRS	1,168.58	
105097	11/26/2013	2917 CARTRIDGE CENTER INC.		362.00
	10-7-3035-3491-00	SUPPLIES	362.00	
105098	11/26/2013	1940 CHAD WEBSTER ENTERPRISES, LLC		1,283.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3010-00	AUTO EXPENSE	1,283.00	
105099	11/26/2013	1883 CHARLIE BROWN		10.00
	10-7-4015-3410-00	REPAIRS	10.00	
105100	11/26/2013	3287 CHARM-TEX, INC.		731.48
	10-7-3045-3270-00	INMATE SUPPLIES	731.48	
105101	11/26/2013	0759 CHRISTINA H FOWLER		38.42
	10-7-7010-3510-00	TRAVEL/TRAINING	38.42	
105102	11/26/2013	1511 CITY OF DILLON WELLNESS CENTER		30.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	30.00	
105103	11/26/2013	3031 CLEVE MARTIN		70.22
	10-7-3030-3010-00	AUTO EXPENSE	70.22	
105104	11/26/2013	3295 COASTAL GAS SERVICES		327.45
	10-7-3026-3530-00	UTILITIES	327.45	
105105	11/26/2013	0118 COASTAL SANITARY SUPPLY CO.		366.92
	10-1-0000-0056-00	SUPPLIES INVENTORY	366.92	
105106	11/26/2013	0120 COLONIAL LIFE & ACCIDENT INS		1,154.88
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	1,154.88	
105107	11/26/2013	2254 COMFORT TELECOMMUNICATIONS		716.32
	10-7-3060-3491-00	SUPPLIES	716.32	
105108	11/26/2013	0129 CREATIVE DATA PRODUCTS		2,306.83
	10-7-7095-4601-00	LIBRARY GRANTS	2,306.83	
105109	11/26/2013	3483 DARLINGTON COUNTY TREASURER		184.11
	91-7-6105-3210-00	FUEL	129.68	
	91-7-6105-3530-00	UTILITIES	54.43	
105110	11/26/2013	1041 DARLINGTON PACKING COMPANY		426.36
	10-7-3045-3240-00	INMATE FOOD	88.64	
	10-7-3045-3240-00	INMATE FOOD	337.72	
105111	11/26/2013	0927 DERRICK GRAVES		125.00
	10-7-3045-3240-00	INMATE FOOD	125.00	
105112	11/26/2013	0902 DERRICKS WINDOW TINT		125.00
	10-7-3035-3010-00	AUTO EXPENSE	125.00	
105113	11/26/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
105114	11/26/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
105115	11/26/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
105116	11/26/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
105117	11/26/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
105118	11/26/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
105119	11/26/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
105120	11/26/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
105121	11/26/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
105122	11/26/2013	0153 DILLON ANIMAL HOSPITAL		8,860.05
	10-7-3050-3531-00	VET FEES	18.00	
	10-7-3050-3531-00	VET FEES	13.00	
	10-7-3050-3531-00	VET FEES	(100.95)	
	10-7-3050-3531-00	VET FEES	59.00	
	10-7-3050-3531-00	VET FEES	156.00	
	10-7-3050-3531-00	VET FEES	112.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	24.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	66.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	169.00	
	10-7-3050-3531-00	VET FEES	81.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	127.00	
	10-7-3050-3531-00	VET FEES	40.00	
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	5.00	
	10-7-3050-3531-00	VET FEES	140.00	
	10-7-3050-3531-00	VET FEES	157.00	
	10-7-3050-3531-00	VET FEES	19.00	
	10-7-3050-3531-00	VET FEES	25.00	
	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	60.00	
	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	60.00	
	10-7-3050-3531-00	VET FEES	87.00	
	10-7-3050-3531-00	VET FEES	87.00	
	10-7-3050-3531-00	VET FEES	62.00	
	10-7-3050-3531-00	VET FEES	117.00	
	10-7-3050-3531-00	VET FEES	103.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3531-00	VET FEES	234.00	
	10-7-3050-3531-00	VET FEES	408.00	
	10-7-3050-3531-00	VET FEES	20.00	
	10-7-3050-3531-00	VET FEES	16.00	
	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	67.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	69.00	
	10-7-3050-3531-00	VET FEES	26.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	100.00	
	10-7-3050-3531-00	VET FEES	64.00	
	10-7-3050-3531-00	VET FEES	42.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	12.00	
	10-7-3050-3531-00	VET FEES	176.00	
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	207.00	
	10-7-3050-3531-00	VET FEES	68.00	
	10-7-3050-3531-00	VET FEES	58.00	
	10-7-3050-3531-00	VET FEES	23.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	127.00	
	10-7-3050-3531-00	VET FEES	38.00	
	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	69.00	
	10-7-3050-3531-00	VET FEES	68.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	104.00	
	10-7-3050-3531-00	VET FEES	110.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	40.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	37.00	
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	74.00	
	10-7-3050-3531-00	VET FEES	23.00	
	10-7-3050-3531-00	VET FEES	22.00	
	10-7-3050-3531-00	VET FEES	15.00	
	10-7-3050-3531-00	VET FEES	432.00	
	10-7-3050-3531-00	VET FEES	106.00	
	10-7-3050-3531-00	VET FEES	241.00	
	10-7-3050-3531-00	VET FEES	101.00	
	10-7-3050-3531-00	VET FEES	55.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3531-00	VET FEES	59.00	
	10-7-3050-3531-00	VET FEES	30.00	
	10-7-3050-3531-00	VET FEES	197.00	
	10-7-3050-3531-00	VET FEES	130.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	35.00	
	10-7-3050-3531-00	VET FEES	35.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	44.00	
	10-7-3050-3531-00	VET FEES	50.00	
	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	105.00	
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	64.00	
	10-7-3050-3531-00	VET FEES	65.00	
	10-7-3050-3531-00	VET FEES	147.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	47.00	
	10-7-3050-3531-00	VET FEES	15.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	74.00	
	10-7-3050-3531-00	VET FEES	85.00	
	10-7-3050-3531-00	VET FEES	76.00	
	10-7-3050-3531-00	VET FEES	59.00	
	10-7-3050-3531-00	VET FEES	72.00	
	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	105.00	
	10-7-3050-3531-00	VET FEES	95.00	
	10-7-3050-3531-00	VET FEES	60.00	
105123	11/26/2013	3533 DILLON COUNTY FREE MEDICAL CLINIC		50.00
	10-7-1010-3160-00	DISTRICT #7 RECREATION	50.00	
105124	11/26/2013	0162 DILLON COUNTY CHAMBER OF		350.00
	10-7-3035-3510-00	TRAVEL/TRAINING	350.00	
105125	11/26/2013	0171 DILLON FAMILY MEDICINE, PA		0.00
			0.00	
105126	11/26/2013	0171 DILLON FAMILY MEDICINE, PA		3,304.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	230.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	100.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	100.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	148.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	101.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	100.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	100.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	285.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	140.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	140.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	262.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	100.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	165.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	180.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	142.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	207.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	262.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	191.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	351.00	
105127	11/26/2013	3079 DILLON MEAT CENTER		137.19
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	137.19	
105128	11/26/2013	0177 DILLON OIL SERVICE, INC.		58.54
	91-7-6115-3010-00	AUTO EXPENSE	48.34	
	91-7-6100-3010-00	AUTO EXPENSE	10.20	
105129	11/26/2013	3470 DILLON REALTY		450.00
	91-7-6100-3400-00	RENT	41.58	
	91-7-6105-3400-00	RENT	87.57	
	91-7-6110-3400-00	RENT	266.22	
	91-7-6115-3400-00	RENT	54.63	
105130	11/26/2013	0183 DILMAR OIL COMPANY, INC.		878.20
	10-7-3021-3210-00	FUEL	56.61	
	10-7-4015-3010-00	AUTO EXPENSE	451.03	
	10-7-3021-3210-00	FUEL	58.82	
	10-7-3021-3210-00	FUEL	111.19	
	10-7-3021-3210-00	FUEL	42.26	
	10-7-3021-3210-00	FUEL	46.79	
	10-7-3021-3210-00	FUEL	42.29	
	10-7-3021-3210-00	FUEL	69.21	
105131	11/26/2013	0625 DIXIE WEATHERLY		171.76
	10-7-7010-3510-00	TRAVEL/TRAINING	171.76	
105132	11/26/2013	3349 DMM ADVERTISING		375.00
	10-7-5010-3009-00	ADVERTISING	375.00	
105133	11/26/2013	1827 DONNA M HARGROVE		245.00
	10-7-3026-3491-00	SUPPLIES	245.00	
105134	11/26/2013	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
105135	11/26/2013	0195 EBSCO SUBSCRIPTION SERVICES		3,605.68
	10-7-7095-4602-00	LIBRARY STATE AID	1,602.92	
	10-7-7095-4602-00	LIBRARY STATE AID	(49.94)	
	10-7-7095-4602-00	LIBRARY STATE AID	(39.00)	
	10-7-7095-4602-00	LIBRARY STATE AID	(24.00)	

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	10-7-7095-4602-00	LIBRARY STATE AID	1,168.44	
	10-7-7095-4602-00	LIBRARY STATE AID	(74.00)	
	10-7-7095-4602-00	LIBRARY STATE AID	912.32	
	10-7-7095-4602-00	LIBRARY STATE AID	108.94	
105136	11/26/2013	0199 EDWARD L. PROCTOR, JR.		800.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	800.00	
105137	11/26/2013	3436 EVERGREEN PET CEMETERY & CREMATORY		1,552.40
	10-7-3050-3539-00	PET CREMATIONS	1,552.40	
105138	11/26/2013	0693 FAMILY SPORTS CENTER		52.63
	10-7-7010-3510-00	TRAVEL/TRAINING	52.63	
105139	11/26/2013	3347 FELICIA HAYES		45.20
	10-7-7010-3510-00	TRAVEL/TRAINING	45.20	
105140	11/26/2013	1943 FIRST BANK		53.55
	10-7-5010-3510-00	TRAVEL/TRAINING	53.55	
105141	11/26/2013	3383 FIVE STAR CHEVROLET		87.38
	10-7-5010-3010-00	AUTO EXPENSE	87.38	
105142	11/26/2013	3496 FLINT EQUIPMENT COMPANY		2,300.00
	10-7-4015-3410-00	REPAIRS	2,300.00	
105143	11/26/2013	1572 FLORENCE TRUCK CENTER		41.31
	10-7-4015-3010-00	AUTO EXPENSE	41.31	
105144	11/26/2013	3531 FORK MASONIC LODGE #258		100.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	100.00	
105145	11/26/2013	0223 FOXWORTH & SONS		59.14
	10-7-3035-3010-00	AUTO EXPENSE	59.14	
105146	11/26/2013	1665 GALE GROUP		154.44
	10-7-7095-4602-00	LIBRARY STATE AID	154.44	
105147	11/26/2013	0244 GWEN HYATT		968.30
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	968.30	
105148	11/26/2013	3529 HANNA ENGINEERING, LLC		7,940.20
	45-7-5014-3380-95	CAPITAL PURCHASES - ENG FEES	5,222.50	
	45-7-5014-3380-95	CAPITAL PURCHASES - ENG FEES	2,717.70	
105149	11/26/2013	0255 HAYES HARDWARE		7.55
	10-7-3022-3410-00	REPAIRS	7.55	
105150	11/26/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
105151	11/26/2013	0259 HERALD OFFICE SUPPLY		2,805.68
	10-7-7010-3491-00	SUPPLIES	36.67	
	10-7-7010-3491-00	SUPPLIES	191.49	
	10-7-7010-3491-00	SUPPLIES	46.35	
	10-7-7010-3491-00	SUPPLIES	63.02	
	10-7-5010-3410-00	REPAIRS	81.21	

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	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-3045-3491-00	SUPPLIES	360.72	
	10-7-4015-3491-00	SUPPLIES	51.55	
	10-7-2020-3410-00	REPAIRS	51.17	
	10-7-2020-3410-00	REPAIRS	55.54	
	10-7-2020-3410-00	REPAIRS	51.17	
	10-7-3020-3491-00	SUPPLIES	274.86	
	10-7-1030-3491-00	SUPPLIES	104.49	
	10-7-2020-3491-00	SUPPLIES	284.67	
	10-7-2010-3491-00	SUPPLIES	730.45	
	10-7-2010-3491-00	SUPPLIES	302.29	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3491-00	SUPPLIES	32.39	
105152	11/26/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
105153	11/26/2013	3304 IDA WILLIAMS		22.60
	10-7-7010-3510-00	TRAVEL/TRAINING	22.60	
105154	11/26/2013	1185 INDEPENDENT HEALTH SERVICES		2,793.09
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	2,793.09	
105155	11/26/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,620.00
	10-7-3045-3491-00	SUPPLIES	59.40	
	10-7-3045-3491-00	SUPPLIES	504.36	
	10-7-3045-3491-00	SUPPLIES	574.56	
	10-7-3050-3491-00	SUPPLIES	85.32	
	10-7-3050-3491-00	SUPPLIES	193.32	
	10-7-3050-3491-00	SUPPLIES	203.04	
105156	11/26/2013	0272 INGRAM LIBRARY SERVICES		871.38
	10-7-7095-4602-00	LIBRARY STATE AID	58.00	
	10-7-7095-4602-00	LIBRARY STATE AID	58.83	
	10-7-7095-4602-00	LIBRARY STATE AID	73.58	
	10-7-7095-4602-00	LIBRARY STATE AID	28.62	
	10-7-7095-4602-00	LIBRARY STATE AID	8.47	
	10-7-7095-4602-00	LIBRARY STATE AID	122.92	
	10-7-7095-4602-00	LIBRARY STATE AID	25.97	
	10-7-7095-4602-00	LIBRARY STATE AID	89.04	
	10-7-7095-4602-00	LIBRARY STATE AID	13.78	
	10-7-7095-4602-00	LIBRARY STATE AID	36.01	
	10-7-7095-4602-00	LIBRARY STATE AID	56.65	
	10-7-7095-4602-00	LIBRARY STATE AID	286.08	
	10-7-7095-4602-00	LIBRARY STATE AID	13.43	
105157	11/26/2013	0273 INSTITUTION FOOD HOUSE,INC		8,792.28
	10-7-3045-3240-00	INMATE FOOD	89.12	
	10-7-3045-3240-00	INMATE FOOD	4,669.23	
	10-7-3045-3240-00	INMATE FOOD	4,033.93	
105158	11/26/2013	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	

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105159	11/26/2013	3513 KELSEY STRICKLAND		1,250.00
	10-7-3050-3531-00	VET FEES	1,250.00	
105160	11/26/2013	0668 LARRY GERMAN		225.00
	10-7-7025-3390-00	REFEREE	225.00	
105161	11/26/2013	2037 LATTA AUTOMOTIVE LLC		250.00
	10-7-3021-3410-00	REPAIRS	250.00	
105162	11/26/2013	0647 LAURIE COOK CAUSEY		16.92
	10-7-1060-3510-00	TRAVEL/TRAINING	16.92	
105163	11/26/2013	0338 LOCKAMY'S SCRAP METAL, INC.		268.00
	10-7-4015-3509-00	TRASH COST	268.00	
105164	11/26/2013	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
105165	11/26/2013	0885 MAVIS JONES		44.07
	10-7-7010-3510-00	TRAVEL/TRAINING	44.07	
105166	11/26/2013	0660 MCADOO BETHEA		50.00
	10-7-7025-3390-00	REFEREE	50.00	
105167	11/26/2013	0698 MCKENZIE AUTO ELECTRIC		75.00
	10-7-3035-3010-00	AUTO EXPENSE	75.00	
105168	11/26/2013	1749 MCNAIR LAW FIRM, P.A.		12,831.35
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	9,812.13	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	3,019.22	
105169	11/26/2013	0373 MILLER PLUMBING & ELECTRIC CO		204.08
	10-7-1045-3410-00	REPAIRS	204.08	
105170	11/26/2013	2716 MOSES HEYWARD		26.50
	10-7-3065-3510-00	TRAVEL/TRAINING	26.50	
105171	11/26/2013	0380 MOTOROLA - PALMETTO 800		2,456.24
	10-7-3035-3530-00	UTILITIES	55.40	
	10-7-3035-3530-00	UTILITIES	2,400.84	
105172	11/26/2013	3072 NAPA		1,108.05
	10-7-4010-3010-00	AUTO EXPENSE	12.95	
	10-7-1020-3491-00	SUPPLIES	35.12	
	10-7-3023-3010-00	AUTO EXPENSE	112.75	
	10-7-3023-3010-00	AUTO EXPENSE	836.47	
	10-7-4010-3410-00	REPAIRS	5.92	
	10-7-4015-3010-00	AUTO EXPENSE	19.11	
	10-7-4015-3010-00	AUTO EXPENSE	22.29	
	10-7-4010-3491-00	SUPPLIES	53.85	
	10-7-3020-3410-00	REPAIRS	5.82	
	10-7-4010-3010-00	AUTO EXPENSE	3.77	
105173	11/26/2013	0780 NC CHILD SUPPORT		308.30
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	308.30	

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105174	11/26/2013	0391 NEWTONS FIRE & SAFETY EQU.,INC		319.68
	10-7-3025-3491-00	SUPPLIES	319.68	
105175	11/26/2013	1198 CAROLINA FRESH FOODS		120.64
	10-7-3045-3240-00	INMATE FOOD	120.64	
105176	11/26/2013	2288 O'REILLY AUTO PARTS		297.71
	10-7-3015-3010-00	AUTO EXPENSE	194.93	
	10-7-3015-3010-00	AUTO EXPENSE	82.07	
	10-7-3015-3010-00	AUTO EXPENSE	20.71	
105177	11/26/2013	0402 PALMETTO MICROFILM SYSTEMS		194.58
	10-7-2010-3491-00	SUPPLIES	194.58	
105178	11/26/2013	0409 PEE DEE ELECTRIC COOP.INC.		115.00
	10-7-1020-3530-00	UTILITIES	20.00	
	10-7-4020-3530-00	UTILITIES	95.00	
105179	11/26/2013	2878 POSTMASTER		1,150.00
	10-1-0000-0055-00	POSTAGE INVENTORY	1,150.00	
105180	11/26/2013	0089 DUKE ENERGY PROGRESS		623.12
	10-7-4095-4304-00	STREET LIGHTS	7.15	
	10-7-3023-3530-00	UTILITIES	275.86	
	10-7-3022-3530-00	UTILITIES	340.11	
105181	11/26/2013	0784 PURCHASE POWER		83.41
	10-7-2010-3350-00	POSTAGE	83.41	
105182	11/26/2013	0432 QS/1 DATA SYSTEMS		1,118.62
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	1,058.62	
105183	11/26/2013	2217 RADIO COMMUNICATIONS		134.03
	10-7-3035-3410-00	REPAIRS	134.03	
105184	11/26/2013	0444 UNIFIRST CORPORATION		35.40
	10-7-1020-3400-00	RENT	35.40	
105185	11/26/2013	2273 RICHLAND COMMUNICATIONS, LLC		2,872.18
	40-7-3036-3491-82	SUPPLIES	465.00	
	40-7-3036-3491-82	SUPPLIES	311.78	
	40-7-3036-3491-82	SUPPLIES	565.00	
	40-7-3036-3491-82	SUPPLIES	150.40	
	40-7-3036-3491-82	SUPPLIES	690.00	
	40-7-3036-3491-82	SUPPLIES	690.00	
105186	11/26/2013	3530 ROY COVINGTON		50.00
	10-7-7025-3390-00	REFEREE	50.00	
105187	11/26/2013	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
105188	11/26/2013	2818 SAM CAULDER		20.00
	10-7-4015-3410-00	REPAIRS	20.00	

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105189	11/26/2013	0499 SAN-GLO GLASS, INC.		553.31
	10-7-3035-3010-00	AUTO EXPENSE	50.00	
	10-7-3035-3010-00	AUTO EXPENSE	227.07	
	10-7-3035-3010-00	AUTO EXPENSE	276.24	
105190	11/26/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		252.12
	10-7-3045-3240-00	INMATE FOOD	252.12	
105191	11/26/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
105192	11/26/2013	0684 SC DEPARTMENT OF REVENUE		182.65
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	182.65	
105193	11/26/2013	0684 SC DEPARTMENT OF REVENUE		106.78
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	106.78	
105194	11/26/2013	0487 SC ELECTRIC & GAS CO		37.90
	10-7-3015-3530-00	UTILITIES	37.90	
105195	11/26/2013	0517 SC FIRE ACADEMY		100.00
	10-7-3023-3510-00	TRAVEL/TRAINING	15.00	
	10-7-3023-3510-00	TRAVEL/TRAINING	10.00	
	10-7-3023-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3023-3510-00	TRAVEL/TRAINING	10.00	
	10-7-3023-3510-00	TRAVEL/TRAINING	20.00	
	10-7-3021-3510-00	TRAVEL/TRAINING	15.00	
	10-7-3021-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3021-3510-00	TRAVEL/TRAINING	10.00	
	10-7-3021-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3021-3510-00	TRAVEL/TRAINING	5.00	
105196	11/26/2013	3423 SC PEBA		447.53
	10-7-1035-1060-00	EMPLOYER RETIREMENT	428.15	
	10-7-3045-1060-00	EMPLOYER RETIREMENT	20.55	
	10-7-7010-1060-00	EMPLOYER RETIREMENT	(1.17)	
105197	11/26/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
105198	11/26/2013	0493 SC RETIREMENT SYSTEM		783.16
	10-2-0000-0078-00	EMPLOYEE RETIREMENT W/H	324.51	
	10-7-1025-1060-00	EMPLOYER RETIREMENT	458.65	
105199	11/26/2013	0493 SC RETIREMENT SYSTEM		1,379.77
	10-2-0000-0078-00	EMPLOYEE RETIREMENT W/H	571.73	
	10-7-1025-1060-00	EMPLOYER RETIREMENT	808.04	
105200	11/26/2013	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
105201	11/26/2013	3534 SISTERCARE, INC.		25.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	25.00	
105202	11/26/2013	0761 SLED		150.00

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	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
105203	11/26/2013	2928 SPRINT		163.32
	10-7-6025-3530-00	UTILITIES	20.88	
	10-7-6025-3530-00	UTILITIES	17.04	
	10-7-6025-3530-00	UTILITIES	12.95	
	10-7-6025-3530-00	UTILITIES	12.99	
	10-7-6025-3530-00	UTILITIES	12.95	
	10-7-6025-3530-00	UTILITIES	30.92	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	26.26	
	10-7-3045-3530-00	UTILITIES	12.57	
	10-7-3050-3530-00	UTILITIES	16.76	
105204	11/26/2013	0537 SUBURBAN PROPANE		1,643.37
	10-7-3023-3530-00	UTILITIES	1,643.37	
105205	11/26/2013	0538 SUSIE EDWARDS		40.00
	10-7-1060-3510-00	TRAVEL/TRAINING	40.00	
105206	11/26/2013	0541 TAYLOR AUTO PARTS		17.80
	10-7-3015-3491-00	SUPPLIES	17.80	
105207	11/26/2013	2717 TERRY HAMILTON		50.00
	10-7-7025-3390-00	REFEREE	50.00	
105208	11/26/2013	0547 THE DILLON COUNTY SHOPPER		34.63
	10-7-1045-3501-00	TAX SALE EXPENSE	34.63	
105209	11/26/2013	2711 THE SERVICE CENTER		393.89
	10-7-3035-3010-00	AUTO EXPENSE	29.95	
	10-7-3015-3010-00	AUTO EXPENSE	101.24	
	10-7-3015-3010-00	AUTO EXPENSE	90.25	
	10-7-3015-3010-00	AUTO EXPENSE	74.00	
	10-7-3035-3010-00	AUTO EXPENSE	31.95	
	10-7-3015-3010-00	AUTO EXPENSE	66.50	
105210	11/26/2013	2977 THE WAGNER CONSULTING GROUP INC.		500.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	500.00	
105211	11/26/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		264.80
	10-7-2010-3530-00	UTILITIES	264.80	
105212	11/26/2013	0609 TIRE CLEAN & RECYCLE		1,456.44
	10-7-4095-4306-00	WASTE TIRE GRANT	1,456.44	
105213	11/26/2013	0560 TOMORROWS TECHNOLOGY		166.27
	10-7-3023-3491-00	SUPPLIES	118.78	
	10-7-3035-3491-00	SUPPLIES	47.49	
105214	11/26/2013	3159 TRADING POST		55.00
	10-7-3022-3210-00	FUEL	55.00	
105215	11/26/2013	0637 TRANSAMERICA LIFE INSURANCE COMPANY		4.89

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	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	4.89	
105216	11/26/2013	0390 ACE HARDWARE OF DILLON		26.20
	10-7-3015-3010-00	AUTO EXPENSE	5.39	
	10-7-1020-3410-00	REPAIRS	20.81	
105217	11/26/2013	0746 TURNER'S AUTO & TRUCK REPAIR		2,736.73
	10-7-1020-3010-00	AUTO EXPENSE	234.80	
	10-7-4010-3010-00	AUTO EXPENSE	1,610.04	
	10-7-4010-3010-00	AUTO EXPENSE	687.21	
	10-7-3035-3010-00	AUTO EXPENSE	153.61	
	10-7-1020-3010-00	AUTO EXPENSE	51.07	
105218	11/26/2013	0575 UNIFORMS BY JOHN		0.00
			0.00	
105219	11/26/2013	0575 UNIFORMS BY JOHN		1,949.10
	10-7-3045-3520-00	UNIFORM ALLOWANCE	30.78	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	88.29	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	76.68	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	153.09	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	84.24	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	12.10	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	280.47	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	51.03	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	158.76	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	158.76	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	158.76	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	105.84	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	158.76	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	215.97	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	120.96	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	94.61	
105220	11/26/2013	2784 UTILITY TECHNICAL SERVICE		225.00
	10-7-4015-3410-00	REPAIRS	225.00	
105221	11/26/2013	0576 VANESSA BILDON		132.21
	10-7-7010-3510-00	TRAVEL/TRAINING	132.21	
105222	11/26/2013	0605 VERIZON WIRELESS		581.27
	10-7-7010-3530-00	UTILITIES	199.30	
	10-7-1035-3530-00	UTILITIES	85.24	
	10-7-4010-3530-00	UTILITIES	122.28	
	10-7-3050-3530-00	UTILITIES	174.45	
105223	11/26/2013	3528 WAGEWORKS, INC.		104.70
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	104.70	
105224	11/26/2013	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
105225	11/26/2013	2630 WILLIAM ROBERT MONAHAN		835.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	835.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
105226	11/26/2013	1341 WINDSTREAM			0.00
				0.00	
105227	11/26/2013	1341 WINDSTREAM			0.00
				0.00	
105228	11/26/2013	1341 WINDSTREAM			364.49
	10-7-3025-3530-00	UTILITIES		13.44	
	10-7-1010-3530-00	UTILITIES		10.87	
	10-7-1020-3530-00	UTILITIES		25.82	
	10-7-6025-3530-00	UTILITIES		21.45	
	10-7-1020-3530-00	UTILITIES		9.15	
	10-7-1010-3530-00	UTILITIES		83.52	
	10-7-1020-3530-00	UTILITIES		0.99	
	10-7-1030-3530-00	UTILITIES		11.24	
	10-7-1035-3530-00	UTILITIES		2.35	
	10-7-1040-3530-00	UTILITIES		4.44	
	10-7-1045-3530-00	UTILITIES		6.49	
	10-7-1060-3530-00	UTILITIES		0.75	
	10-7-2010-3530-00	UTILITIES		16.90	
	10-7-2020-3530-00	UTILITIES		14.95	
	10-7-2025-3530-00	UTILITIES		9.06	
	10-7-2095-4101-00	JUDGE EXPENSE		6.10	
	10-7-3015-3530-00	UTILITIES		0.34	
	10-7-3020-3530-00	UTILITIES		0.24	
	10-7-3023-3530-00	UTILITIES		0.47	
	10-7-3035-3530-00	UTILITIES		19.08	
	10-7-3045-3530-00	UTILITIES		53.61	
	10-7-3050-3530-00	UTILITIES		3.42	
	10-7-3055-3530-00	UTILITIES		4.63	
	10-7-3060-3530-00	UTILITIES		6.18	
	10-7-3065-3530-00	UTILITIES		1.25	
	10-7-4015-3530-00	UTILITIES		0.95	
	10-7-4020-3530-00	UTILITIES		0.73	
	10-7-5010-3530-00	UTILITIES		11.57	
	10-7-6015-3530-00	UTILITIES		16.67	
	10-7-6030-3530-00	UTILITIES		7.67	
	10-7-7025-3530-00	UTILITIES		0.16	
105229	11/26/2013	0991 WOODLE SIGNS			145.00
	10-7-3026-3491-00	SUPPLIES		145.00	
105230	11/26/2013	0663 XEROX CORP.			378.49
	10-7-1045-3410-00	REPAIRS		378.49	
		CHECK RUN: 1382	NUMBER OF CHECKS:	161	114,399.59
			TOTAL NUMBER OF CHECKS:	537	1,812,311.06

** OUT OF SEQUENCE CHECKS ON REPORT **

CHECK # CHECK DATE VENDOR NO/ NAME CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

12-6-13
(DATE)

12/6/2013
(DATE)