CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1367				
104257	10/04/2013	3428 JAMES ALLEN POWERS		1,405.00
	10-7-4015-3410-00	REPAIRS	1,405.00	
104258	10/04/2013	3342 ALL VACUUMS 4		107.98
	10-7-7010-3491-00	SUPPLIES	107.98	
104259	10/04/2013	3481 AMY THOMPSON		30.00
	10-4-0200-0248-00	RECREATION DEPARTMENT	30.00	
104260	10/04/2013	1910 AT & T		846.52
	10-7-7010-3530-00	UTILITIES	157.35	
	10-7-7010-3530-00	UTILITIES	234.75	
	10-7-7010-3530-00	UTILITIES	405.64	
	10-7-6025-3530-00	UTILITIES	48.78	
104261	10/04/2013	3474 BAYMONT INN & SUITES		227.77
	10-7-3035-3510-00	TRAVEL/TRAINING	227.77	
104262	10/04/2013	0055 BELLAMY TRANSPORT		265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
104263	10/04/2013	0061 BLANCHARD MACHINERY		345.96
	10-7-4015-3410-00	REPAIRS	339.49	
	10-7-4015-3410-00	REPAIRS	6.47	
104264	10/04/2013	2429 BRANDON MOODY		50.75
	10-7-7025-3390-00	REFEREE	50.75	
104265	10/04/2013	1773 BRANFORD SMITH		21.75
	10-7-7025-3390-00	REFEREE	21.75	
104266	10/04/2013	2028 BRASKA STURGEON		260.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	260.00	
104267	10/04/2013	2678 BRYANT MILLER		29.00
	10-7-7025-3390-00	REFEREE	29.00	
104268	10/04/2013	3373 CAITLIN GRIMSLEY		36.25
	10-7-7025-3390-00	REFEREE	36.25	
104269	10/04/2013	3242 CAMARI DOUGLAS		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104270	10/04/2013	2674 CANDACE POWERS		50.75
	10-7-7025-3390-00	REFEREE	50.75	
104271	10/04/2013	0108 CITY OF DILLON		0.00
			0.00	
104272	10/04/2013	0108 CITY OF DILLON		3,104.00
	10-7-1020-3530-00	UTILITIES	99.98	
	10-7-1010-3530-00	UTILITIES	48.72	
	10-7-1020-3530-00	UTILITIES	118.99	
	10-7-1095-4004-00	CITY COUNTY BUILDING	288.51	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3060-3530-00	UTILITIES	102.61	
	10-7-3020-3530-00	UTILITIES	44.49	
	10-7-3045-3530-00	UTILITIES	1,553.05	
	10-7-7025-3530-00	UTILITIES	28.59	
	10-7-3035-3530-00	UTILITIES	39.05	
	10-7-1020-3530-00	UTILITIES	42.35	
	10-7-6025-3530-00	UTILITIES	51.65	
	10-7-3035-3530-00	UTILITIES	51.71	
	10-7-1020-3530-00	UTILITIES	47.94	
	10-7-1020-3530-00	UTILITIES	38.28	
	10-7-4015-3530-00	UTILITIES	68.40	
	10-7-3015-3530-00	UTILITIES	59.44	
	10-7-7010-3530-00	UTILITIES	68.93	
	10-7-1030-3530-00	UTILITIES	49.79	
	10-7-4020-3530-00	UTILITIES	27.36	
	10-7-3050-3530-00	UTILITIES	138.85	
	10-7-3035-3530-00	UTILITIES	38.76	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	39.35	
	10-7-1020-3530-00	UTILITIES	17.06	
	91-7-6110-3530-00	UTILITIES	40.14	
104273	10/04/2013	3484 COMFORT SUITES WEST OF THE ASHLEY		224.70
	10-7-3045-3510-00	TRAVEL/TRAINING	224.70	
104274	10/04/2013	3067 CRYSTAL HUNT		67.00
	10-7-3045-3510-00	TRAVEL/TRAINING	67.00	
104275	10/04/2013	2901 CURTIS M. LOFTIS, JR.		2,760.00
	91-4-0400-0319-01	APPLICATION FEES-MARLBORO	640.00	
	91-4-0400-0319-02	APPLICATION FEES-DILLON	520.00	
	91-4-0400-0319-03	APPLICATION FEE-DARLINGTON	960.00	
	91-4-0400-0319-04	APPLICATION FEE-CHESTERFIELD	640.00	
104276	10/04/2013	3461 DA'CHRON CROSLAND		21.75
	10-7-7025-3390-00	REFEREE	21.75	
104277	10/04/2013	1796 DANA SAFETY SUPPLY		1,733.40
	40-7-3036-3491-82	SUPPLIES	939.60	
	40-7-3036-3491-82	SUPPLIES	793.80	
104278	10/04/2013	3483 DARLINGTON COUNTY TREASURER		49.35
	91-7-6105-3530-00	UTILITIES	49.35	
104279	10/04/2013	1041 DARLINGTON PACKING COMPANY		292.68
	10-7-3045-3240-00	INMATE FOOD	292.68	
104280	10/04/2013	0142 DAVIS SERVICE CENTER		47.00
	10-7-7010-3010-00	AUTO EXPENSE	47.00	
104281	10/04/2013	0902 DERRICKS WINDOW TINT		825.00
	10-7-3035-3010-00	AUTO EXPENSE	375.00	
	10-7-3035-3010-00	AUTO EXPENSE	450.00	
104282	10/04/2013	0162 DILLON COUNTY CHAMBER OF		3,000.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4015-00	ACCOMODATION TAX	3,000.00	
104283	10/04/2013	1596 DILLON WOOD WORKS		1,731.13
	10-7-4015-3410-00	REPAIRS	507.71	
	10-7-4015-3410-00	REPAIRS	185.41	
	10-7-4015-3410-00	REPAIRS	32.89	
	10-7-4015-3410-00	REPAIRS	10.26	
	10-7-4015-3410-00	REPAIRS	86.86	
	10-7-4015-3491-00	SUPPLIES	109.84	
	10-7-4015-3410-00	REPAIRS	117.94	
	10-7-4015-3410-00	REPAIRS	337.00	
	10-7-4015-3410-00	REPAIRS	139.32	
	10-7-4015-3410-00	REPAIRS	203.90	
104284	10/04/2013	0196 ED F. HODGES, INC.		23,719.02
	10-7-1095-4013-00	GASOLINE INVENTORY	23,719.02	
104285	10/04/2013	0199 EDWARD L. PROCTOR, JR.		800.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	800.00	
104286	10/04/2013	0203 EMBASSY SUITES		150.03
	10-7-1010-3510-00	TRAVEL/TRAINING	150.03	
104287	10/04/2013	3479 EMMANUEL ALFORD		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104288	10/04/2013	0208 WEX BANK		3,719.59
	10-7-3015-3210-00	FUEL	2,979.78	
	10-7-3023-3210-00	FUEL	316.50	
	10-7-3025-3210-00	FUEL	145.36	
	10-7-3035-3210-00	FUEL	277.95	
104289	10/04/2013	1468 FB&E		4,000.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	4,000.00	
104290	10/04/2013	1572 FLORENCE TRUCK CENTER		2,489.17
	10-7-4015-3010-00	AUTO EXPENSE	688.16	
	10-7-4015-3010-00	AUTO EXPENSE	134.19	
	10-7-4015-3010-00	AUTO EXPENSE	193.50	
	10-7-4015-3010-00	AUTO EXPENSE	1,473.32	
104291	10/04/2013	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
104292	10/04/2013	0259 HERALD OFFICE SUPPLY		716.29
	10-7-2020-3491-00	SUPPLIES	143.00	
	10-7-3035-3491-00	SUPPLIES	120.27	
	10-7-3045-3491-00	SUPPLIES	80.44	
	10-7-1025-3491-00	SUPPLIES	76.06	
	10-7-1025-3491-00	SUPPLIES	6.16	
	10-7-3045-3491-00	SUPPLIES	189.83	
	10-7-3045-3491-00	SUPPLIES	100.53	
104293	10/04/2013	0263 HOME & INDUSTRIAL MECHANICAL		121.32

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3410-00	REPAIRS	63.39	
	10-7-4015-3410-00	REPAIRS	57.93	
104294	10/04/2013	3003 HI'KEEN HARRISON		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104295	10/04/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		455.76
	10-7-3045-3491-00	SUPPLIES	455.76	
104296	10/04/2013	0272 INGRAM LIBRARY SERVICES		208.11
	10-7-7095-4602-00	LIBRARY STATE AID	87.80	
	10-7-7095-4602-00	LIBRARY STATE AID	70.47	
	10-7-7095-4602-00	LIBRARY STATE AID	13.78	
	10-7-7095-4602-00	LIBRARY STATE AID	10.58	
	10-7-7095-4602-00	LIBRARY STATE AID	25.48	
104297	10/04/2013	0273 INSTITUTION FOOD HOUSE,INC		3,378.23
	10-7-3045-3240-00	INMATE FOOD	3,378.23	
104298	10/04/2013	3477 JAFARI PEPPERS		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104299	10/04/2013	3478 JAQUAN SINGLETON		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104300	10/04/2013	2956 JAVONTE MANNING		14.50
	10-7-7025-3390-00	REFEREE	14.50	
104301	10/04/2013	2142 JEFFERY CEASAR		75.00
	10-7-7025-3390-00	REFEREE	75.00	
104302	10/04/2013	3476 JT CARMICHAEL		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104303	10/04/2013	2124 LAKE VIEW HIGH SCHOOL		60.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	60.00	
104304	10/04/2013	0668 LARRY GERMAN		25.00
	10-7-7025-3390-00	REFEREE	25.00	
104305	10/04/2013	0617 LATASHA G. BOATWRIGHT		67.00
	10-7-3045-3510-00	TRAVEL/TRAINING	67.00	
104306	10/04/2013	0327 LEE COUNTY LANDFILL, SC, LLC		28,920.67
	10-7-4015-3509-00	TRASH COST	28,920.67	
104307	10/04/2013	3198 LEE PAGE		75.00
	10-7-7025-3390-00	REFEREE	75.00	
104308	10/04/2013	3408 LOVE'S TRAVEL STOPS & COUNTRY STORES		11,250.38
	10-7-4015-3210-00	FUEL	11,250.38	
104309	10/04/2013	3485 LUKE BRUNSON		173.63
	10-7-3035-3520-00	UNIFORM ALLOWANCE	173.63	
104310	10/04/2013	1814 LYNN CEASAR		90.00
	10-7-7025-3390-00	REFEREE	90.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104311	10/04/2013	2609 MALCOLM GEORGE		67.00
	10-7-3045-3510-00	TRAVEL/TRAINING	67.00	
104312	10/04/2013	2682 MALIK MANNING		14.50
	10-7-7025-3390-00	REFEREE	14.50	
104313	10/04/2013	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
104314	10/04/2013	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
104315	10/04/2013	3482 MARLBORO COUNTY		3.52
	91-7-6100-3530-00	UTILITIES	3.52	
104316	10/04/2013	0885 MAVIS JONES		59.04
	10-7-7010-3510-00	TRAVEL/TRAINING	48.59	
	10-7-7010-3510-00	TRAVEL/TRAINING	10.45	
104317	10/04/2013	0660 MCADOO BETHEA		175.00
	10-7-7025-3390-00	REFEREE	175.00	
104318	10/04/2013	1749 MCNAIR LAW FIRM, P.A.		698.50
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	698.50	
104319	10/04/2013	2689 MICHAEL ROBERTS		120.00
	10-7-7025-3390-00	REFEREE	120.00	
104320	10/04/2013	0374 MILLER'S AUTOMOTIVE & WRECKER		779.30
	10-7-3035-3010-00	AUTO EXPENSE	779.30	
104321	10/04/2013	0376 MINCEY'S PEST CONTROL		60.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
104322	10/04/2013	1194 MONTRAIL GILLESPIE		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104323	10/04/2013	0379 MORRELL TIRE SERVICE,INC.		359.47
	10-7-3035-3010-00	AUTO EXPENSE	46.80	
	10-7-3035-3010-00	AUTO EXPENSE	70.50	
	10-7-3035-3010-00	AUTO EXPENSE	40.96	
	10-7-4010-3410-00	REPAIRS	54.72	
	10-7-3035-3010-00	AUTO EXPENSE	40.69	
	10-7-7010-3010-00	AUTO EXPENSE	105.80	
104324	10/04/2013	2716 MOSES HEYWARD		27.50
	10-7-3065-3510-00	TRAVEL/TRAINING	27.50	
104325	10/04/2013	3072 NAPA		370.39
	10-7-4015-3010-00	AUTO EXPENSE	51.67	
	10-7-4015-3491-00	SUPPLIES	57.22	
	10-7-4015-3010-00	AUTO EXPENSE	29.13	
	10-7-4015-3010-00	AUTO EXPENSE	1.02	
	10-7-4015-3410-00	REPAIRS	147.90	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3010-00	AUTO EXPENSE	23.60	
	10-7-4015-3010-00	AUTO EXPENSE	59.85	
104326	10/04/2013	1198 CAROLINA FRESH FOODS		332.96
	10-7-3045-3240-00	INMATE FOOD	332.96	
104327	10/04/2013	3475 NIGEL CAMPBELL		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104328	10/04/2013	3473 NORTHPOINTE, INC.		447.00
	10-7-3045-3510-00	TRAVEL/TRAINING	447.00	
104329	10/04/2013	0186 OFFICE OF INSURANCE SERVICES		7,971.56
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,971.56	
104330	10/04/2013	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
104331	10/04/2013	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
104332	10/04/2013	0397 OFFICE OF INSURANCE SERVICES		149,543.02
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	50,190.58	
	10-7-1010-1050-00	EMPLOYER INSURANCE	5,049.32	
	10-7-1010-3290-00	INSURANCE	1,405.36	
	10-7-1020-1050-00	EMPLOYER INSURANCE	949.04	
	10-7-1025-1050-00	EMPLOYER INSURANCE	671.48	
	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	10,995.52	
	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	12,763.76	
	10-7-3037-1050-00	EMPLOYER INSURANCE	2,722.40	
	10-7-3045-1050-00	EMPLOYER INSURANCE	21,731.96	
	10-7-3050-1050-00	EMPLOYER INSURANCE	(3.56)	
	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	4,255.76	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	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	
104333	10/04/2013	2578 ORIENTAL TRADING COMPANY, INC.		128.27
	10-7-7010-3491-00	SUPPLIES	128.27	
104334	10/04/2013	2173 PALMETTO POSTING, INC.		37,125.00
	10-7-1045-3501-00	TAX SALE EXPENSE	37,125.00	
104335	10/04/2013	0718 PEE DEE FIRE & SAFETY		153.12
	10-7-3035-3410-00	REPAIRS	153.12	
104336	10/04/2013	0089 DUKE ENERGY PROGRESS		1,446.58
	10-7-3021-3530-00	UTILITIES	41.98	
	10-7-4020-3530-00	UTILITIES	161.06	
	10-7-3035-3530-00	UTILITIES	195.67	
	10-7-1020-3530-00	UTILITIES	310.91	
	10-7-3050-3530-00	UTILITIES	736.96	
104337	10/04/2013	0431 PUBLIC AGENCY TRAINING COUNCIL		295.00
	10-7-3035-3510-00	TRAVEL/TRAINING	295.00	
104338	10/04/2013	1371 RANDY MCCOLLUM		50.00
	10-7-7025-3390-00	REFEREE	50.00	
104339	10/04/2013	0852 READY MIX CONCRETE COMPANY		211.68
	10-7-4015-3410-00	REPAIRS	211.68	
104340	10/04/2013	1099 RECORDED BOOKS		188.98
	10-7-7095-4602-00	LIBRARY STATE AID	188.98	
104341	10/04/2013	0444 UNIFIRST CORPORATION		35.40
	10-7-1020-3400-00	RENT	35.40	
104342	10/04/2013	2335 ROBBIE CAMPBELL		21.75
	10-7-7025-3390-00	REFEREE	21.75	
104343	10/04/2013	0460 RUBARD N. IVEY, SR.		711.13
	10-7-7025-3410-00	REPAIRS/MAINT	136.13	
	10-7-7025-3410-00	REPAIRS/MAINT	575.00	
104344	10/04/2013	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
104345	10/04/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		304.34
	10-7-3045-3240-00	INMATE FOOD	257.04	
	10-7-3045-3240-00	INMATE FOOD	47.30	
104346	10/04/2013	2898 JASON PHILLIPS, TREASURER		75.00
	10-7-1040-3510-00	TRAVEL/TRAINING	75.00	
104347	10/04/2013	0471 SC COUNTIES WORKERS' COMP		83,744.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	83,744.00	
104348	10/04/2013	0486 SC ELECTION COMMISSION		50.00
	10-7-1060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-1060-3510-00	TRAVEL/TRAINING	25.00	
104349	10/04/2013	0487 SC ELECTRIC & GAS CO		1,410.24
	10-7-1010-3530-00	UTILITIES	21.41	
	10-7-6010-3530-00	UTILITIES	20.28	
	10-7-3020-3530-00	UTILITIES	31.48	
	10-7-3045-3530-00	UTILITIES	983.37	
	10-7-1030-3530-00	UTILITIES	20.28	
	10-7-1020-3530-00	UTILITIES	21.41	
	10-7-3060-3530-00	UTILITIES	29.25	
	10-7-1025-3530-00	UTILITIES	20.28	
	10-7-1095-4004-00	CITY COUNTY BUILDING	201.64	
	10-7-1020-3530-00	UTILITIES	20.28	
	10-7-3035-3530-00	UTILITIES	20.28	
	10-7-3035-3530-00	UTILITIES	20.28	
104350	10/04/2013	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
104351	10/04/2013	0761 SLED		50.00
	10-4-0200-0256-00	SEX OFFENDER REGISTRATION	50.00	
104352	10/04/2013	0519 SOUTHEAST FARM EQUIPMENT		539.31
	10-7-4010-3410-00	REPAIRS	539.31	
104353	10/04/2013	2928 SPRINT		100.84
	10-7-6025-3530-00	UTILITIES	13.76	
	10-7-6025-3530-00	UTILITIES	12.55	
	10-7-6025-3530-00	UTILITIES	25.27	
	10-7-6025-3530-00	UTILITIES	12.55	
	10-7-6025-3530-00	UTILITIES	20.25	
	10-7-6025-3530-00	UTILITIES	16.46	
104354	10/04/2013	0607 STANDARD LIFE & CASUALTY INS.		318.00
	10-7-7025-3290-00	INSURANCE	318.00	
104355	10/04/2013	2934 STAYBRIDGE SUITES		660.45
	10-7-3035-3510-00	TRAVEL/TRAINING	660.45	
104356	10/04/2013	1388 STEVE SANDERSON		100.00
	10-7-7025-3390-00	REFEREE	100.00	
104357	10/04/2013	2455 SUMTER COUNTY BOOSTER CLUB		270.00
	10-7-7025-3491-00	SUPPLIES	270.00	
104358	10/04/2013	3466 TARA GRIMSLEY		24.50
	10-7-7025-3390-00	REFEREE	24.50	
104359	10/04/2013	2717 TERRY HAMILTON		150.00
	10-7-7025-3390-00	REFEREE	150.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104360	10/04/2013	3230 TESHAWN LANE		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104361	10/04/2013	2981 THOMAS OCEAN		90.00
	10-7-7025-3390-00	REFEREE	90.00	
104362	10/04/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		61.46
	10-7-3022-3530-00	UTILITIES	61.46	
104363	10/04/2013	1378 TIM WEST		100.00
	10-7-7025-3390-00	REFEREE	100.00	
104364	10/04/2013	2179 TJ GRIMSLEY		175.00
	10-7-7025-3390-00	REFEREE	175.00	
104365	10/04/2013	3409 TOLEDO CAROLINA, INC.		589.00
	10-7-4015-3410-00	REPAIRS	589.00	
104366	10/04/2013	3472 TOWN OF CHESTERFIELD		52.74
	91-7-6115-3530-00	UTILITIES	52.74	
104367	10/04/2013	0566 TOWN OF LATTA		109.92
	10-7-7010-3530-00	UTILITIES	52.75	
	10-7-3015-3530-00	UTILITIES	57.17	
104368	10/04/2013	3159 TRADING POST		151.50
	10-7-3022-3210-00	FUEL	151.50	
104369	10/04/2013	0571 TRICO WATER CO		0.00
			0.00	
104370	10/04/2013	0571 TRICO WATER CO		375.68
	10-7-4020-3530-00	UTILITIES	39.96	
	10-7-4020-3530-00	UTILITIES	23.97	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4010-3530-00	UTILITIES	44.25	
	10-7-3023-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3026-3530-00	UTILITIES	28.03	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3022-3530-00	UTILITIES	29.87	
	10-7-3025-3530-00	UTILITIES	29.60	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
104371	10/04/2013	0013 TRINITY BEHAVIORAL CARE		350.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	245.00	
	10-7-3015-2020-00	MEDICAL	35.00	
	10-7-3035-2020-00	MEDICAL	70.00	
104372	10/04/2013	0390 ACE HARDWARE OF DILLON		0.00
			0.00	

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104373	10/04/2013	0390 ACE HARDWARE OF DILLON		776.93
	10-7-3035-3491-00	SUPPLIES	24.83	
	10-7-4010-3491-00	SUPPLIES	53.99	
	10-7-1020-3410-00	REPAIRS	68.35	
	10-7-3035-3491-00	SUPPLIES	106.86	
	10-7-1020-3410-00	REPAIRS	102.36	
	10-7-3045-3491-00	SUPPLIES	87.94	
	10-7-4015-3491-00	SUPPLIES	43.19	
	10-7-4015-3491-00	SUPPLIES	139.09	
	10-7-4015-3491-00	SUPPLIES	20.39	
	10-7-4015-3491-00	SUPPLIES	8.70	
	10-7-4015-3491-00	SUPPLIES	10.80	
	10-7-1020-3491-00	SUPPLIES	81.43	
	10-7-1020-3410-00	REPAIRS	15.20	
	10-7-6025-3410-00	REPAIRS	13.80	
104374	10/04/2013	0746 TURNER'S AUTO & TRUCK REPAIR		2,262.12
	10-7-3035-3010-00	AUTO EXPENSE	308.27	
	10-7-3035-3010-00	AUTO EXPENSE	330.77	
	10-7-3035-3010-00	AUTO EXPENSE	1,300.00	
	10-7-1020-3010-00	AUTO EXPENSE	323.08	
104375	10/04/2013	2196 VALERIE GRAVES		243.61
	10-7-6030-3510-00	TRAVEL/TRAINING	243.61	
104376	10/04/2013	0605 VERIZON WIRELESS		0.00
			0.00	
104377	10/04/2013	0605 VERIZON WIRELESS		2,120.54
	10-7-3050-3530-00	UTILITIES	88.81	
	10-7-4010-3530-00	UTILITIES	124.39	
	10-7-1020-3530-00	UTILITIES	45.33	
	10-7-4010-3530-00	UTILITIES	86.75	
	10-7-4010-3530-00	UTILITIES	145.55	
	10-7-1020-3530-00	UTILITIES	52.06	
	10-7-1030-3530-00	UTILITIES	100.37	
	10-7-1030-3530-00	UTILITIES	62.67	
	10-7-1050-3530-00	UTILITIES	108.94	
	10-7-3065-3530-00	UTILITIES	52.56	
	10-7-3015-3530-00	UTILITIES	100.99	
	10-7-1010-3530-00	UTILITIES	266.07	
	10-7-1020-3530-00	UTILITIES	9.81	
	10-7-1060-3530-00	UTILITIES	38.01	
	10-7-3060-3530-00	UTILITIES	270.91	
	10-7-3060-3530-00	UTILITIES	11.52	
	10-7-4010-3530-00	UTILITIES	45.15	
	10-7-4015-3530-00	UTILITIES	39.81	
	10-7-4015-3530-00	UTILITIES	10.00	
	10-7-4015-3530-00	UTILITIES	43.52	
	10-7-6025-3530-00	UTILITIES	305.22	
	10-7-7025-3530-00	UTILITIES	112.10	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104378	10/04/2013	1375 VERNON GRIMSLEY III		75.00
	10-7-7025-3390-00	REFEREE	75.00	
104379	10/04/2013	3296 VISION CARE, PA		90.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	90.00	
104380	10/04/2013	0858 VONTRAY SELLERS		25.00
	10-7-7025-3390-00	REFEREE	25.00	
104381	10/04/2013	0587 WALLY'S FIRE & SAFETY EQUIP.CO		3,258.23
	10-7-3022-3491-00	SUPPLIES	3,258.23	
104382	10/04/2013	0585 WALMART COMMUNITY BRC		1,197.05
	10-7-3050-3491-00	SUPPLIES	282.70	
	10-7-4020-3491-00	SUPPLIES	40.98	
	10-7-3050-3491-00	SUPPLIES	248.72	
	10-7-3050-3491-00	SUPPLIES	270.13	
	10-7-3015-3491-00	SUPPLIES	257.03	
	10-7-3035-3491-00	SUPPLIES	97.49	
104383	10/04/2013	0590 WAYNE KIRBY		8.12
	10-7-3035-3510-00	TRAVEL/TRAINING	8.12	
104384	10/04/2013	2462 WESTON BAILEY		57.25
	10-7-7025-3390-00	REFEREE	57.25	
104385	10/04/2013	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
104386	10/04/2013	2988 ZYQUES SELLERS		14.50
	10-7-7025-3390-00	REFEREE	14.50	
	CHECK RUN: 1367	NUMBER OF CHECKS:	130	402,995.51
CHECK RUN: 1368				
104387	10/09/2013	1971 SC DHEC		400.00
	45-7-5013-5023-00	COUNTY INFRASTRUCTURE	400.00	
	CHECK RUN: 1368	NUMBER OF CHECKS:	1	400.00
CHECK RUN: 1369				
104388	10/11/2013	2660 4S SIGN & SUPPLY, INC.		3,036.84
	10-7-3060-3480-00	SIGNS	3,036.84	
104389	10/11/2013	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
104390	10/11/2013	3428 JAMES ALLEN POWERS		1,200.00
	10-7-4015-3410-00	REPAIRS	1,200.00	
104391	10/11/2013	0023 ALTMAN TRACTOR & EQUIPMENT CO.		1,003.76
	10-7-4010-3410-00	REPAIRS	183.17	
	10-7-4010-3410-00	REPAIRS	820.59	
104392	10/11/2013	2036 ARCHIE SCOTT		153.70

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3510-00	TRAVEL/TRAINING	153.70	
104393	10/11/2013	2762 ARTHUR Q. SMITH		101.70
	10-7-3023-3510-00	TRAVEL/TRAINING	101.70	
104394	10/11/2013	1701 AT&T		4,525.61
	10-7-3055-3530-00	UTILITIES	4,447.61	
	91-7-6105-3530-00	UTILITIES	78.00	
104395	10/11/2013	1910 AT & T		86.09
	10-7-3035-3530-00	UTILITIES	86.09	
104396	10/11/2013	2895 BAILEY'S PEST CONTROL		210.00
	10-7-4015-3491-00	SUPPLIES	210.00	
104397	10/11/2013	1779 BARCO PRODUCTS COMPANY		649.12
	10-7-7025-3491-00	SUPPLIES	649.12	
104398	10/11/2013	0060 BLACK'S TIRE SERVICE		818.32
	10-7-4010-3410-00	REPAIRS	73.16	
	10-7-4010-3010-00	AUTO EXPENSE	37.51	
	10-7-4010-3410-00	REPAIRS	81.95	
	10-7-4010-3010-00	AUTO EXPENSE	282.66	
	10-7-4010-3410-00	REPAIRS	261.09	
	10-7-4010-3410-00	REPAIRS	81.95	
104399	10/11/2013	3442 BLAZE AWAY FIRE PROTECTION, INC		481.08
	10-7-3025-3410-00	REPAIRS	373.08	
	10-7-3025-3410-00	REPAIRS	108.00	
104400	10/11/2013	0063 BOB BARKER COMPANY		85.34
	10-7-3045-3520-00	UNIFORM ALLOWANCE	42.67	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	42.67	
104401	10/11/2013	0068 BOYKIN & MUNNERLYN ARCHITECTS		1,083.49
	10-7-1020-3380-00	PROF & CONTRACTUAL SERV	1,083.49	
104402	10/11/2013	2429 BRANDON MOODY		58.00
	10-7-7025-3390-00	REFEREE	58.00	
104403	10/11/2013	2028 BRASKA STURGEON		420.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	420.00	
104404	10/11/2013	2678 BRYANT MILLER		29.00
	10-7-7025-3390-00	REFEREE	29.00	
104405	10/11/2013	0881 BUDGET AND CONTROL BOARD		224.00
	10-7-3060-3410-00	REPAIRS	112.00	
	10-7-3060-3410-00	REPAIRS	112.00	
104406	10/11/2013	0080 CAMP EQUIPMENT REPAIR, INC.		3,771.50
	10-7-4010-3410-00	REPAIRS	445.70	
	10-7-4010-3410-00	REPAIRS	246.45	
	10-7-4010-3010-00	AUTO EXPENSE	200.85	
	10-7-4010-3010-00	AUTO EXPENSE	677.50	
	10-7-4010-3010-00	AUTO EXPENSE	139.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3410-00	REPAIRS	2,061.50	
104407	10/11/2013	2674 CANDACE POWERS		58.00
	10-7-7025-3390-00	REFEREE	58.00	
104408	10/11/2013	0101 CGA FACILITIES SERVICES,INC.		12,600.00
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	12,600.00	
104409	10/11/2013	3495 CHESTERFIELD COUNTY		0.00
			0.00	
104410	10/11/2013	3495 CHESTERFIELD COUNTY		54,882.37
	91-7-6100-1010-00	SALARIES	9,752.86	
	91-7-6100-1040-00	EMPLOYER FICA	712.88	
	91-7-6100-1050-00	EMPLOYER INSURANCE	1,564.58	
	91-7-6100-1060-00	EMPLOYER RETIREMENT	1,035.88	
	91-7-6100-1070-00	WORKER'S COMP	36.17	
	91-7-6105-1010-00	SALARIES	17,100.36	
	91-7-6105-1040-00	EMPLOYER FICA	1,248.21	
	91-7-6105-1050-00	EMPLOYER INSURANCE	1,555.40	
	91-7-6105-1060-00	EMPLOYER RETIREMENT	1,816.99	
	91-7-6105-1070-00	WORKER'S COMP	63.43	
	91-7-6105-3290-00	INSURANCE	325.24	
	91-7-6110-1010-00	SALARIES	9,068.84	
	91-7-6110-1040-00	EMPLOYER FICA	636.18	
	91-7-6110-1050-00	EMPLOYER INSURANCE	1,102.71	
	91-7-6110-1060-00	EMPLOYER RETIREMENT	974.55	
	91-7-6110-1070-00	WORKER'S COMP	34.01	
	91-7-6115-1010-00	SALARIES	6,212.86	
	91-7-6115-1040-00	EMPLOYER FICA	454.00	
	91-7-6115-1050-00	EMPLOYER INSURANCE	502.87	
	91-7-6115-1060-00	EMPLOYER RETIREMENT	661.28	
	91-7-6115-1070-00	WORKER'S COMP	23.07	
104411	10/11/2013	0117 CHARLES RAY HERRING		1,447.50
	10-7-4015-3410-00	REPAIRS	310.00	
	10-7-4015-3410-00	REPAIRS	997.50	
	10-7-4015-3410-00	REPAIRS	140.00	
104412	10/11/2013	0120 COLONIAL LIFE & ACCIDENT INS		577.44
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	577.44	
104413	10/11/2013	2800 CONNIE SMITH		83.00
	10-7-2025-3510-00	TRAVEL/TRAINING	83.00	
104414	10/11/2013	3129 CRAIG"S FIREARM SUPPLY, INC		2,176.14
	10-7-3035-3520-00	UNIFORM ALLOWANCE	725.38	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	725.38	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	725.38	
104415	10/11/2013	3461 DA'CHRON CROSLAND		14.50
	10-7-7025-3390-00	REFEREE	14.50	
104416	10/11/2013	1796 DANA SAFETY SUPPLY		1,641.60

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		40-7-3036-3491-82 SUPPLIES	1,641.60	
104417	10/11/2013	1041 DARLINGTON PACKING COMPANY		651.46
		10-7-3045-3240-00 INMATE FOOD	651.46	
104418	10/11/2013	0142 DAVIS SERVICE CENTER		145.00
		10-7-3045-3010-00 AUTO EXPENSE	145.00	
104419	10/11/2013	1838 DILLON COUNTY TREASURER		13,500.00
		10-7-2035-3380-00 PROF & CONTRACTUAL SERV	13,500.00	
104420	10/11/2013	0146 DELL MARKETING L.P.		3,247.31
		10-7-1025-3048-00 NONCAPITAL PURCHASES	3,247.31	
104421	10/11/2013	3489 DERRICK ROWLAND		14.50
		10-7-7025-3390-00 REFEREE	14.50	
104422	10/11/2013	2906 DIEBOLD		426.98
		10-7-3045-3410-00 REPAIRS	426.98	
104423	10/11/2013	0165 DILLON COUNTY HEALTH DEPT.		5,506.75
		10-7-6010-3015-00 ALLOCATION PAYMENTS	5,506.75	
104424	10/11/2013	0171 DILLON FAMILY MEDICINE, PA		90.00
		10-7-3045-2020-00 MEDICAL	90.00	
104425	10/11/2013	0177 DILLON OIL SERVICE, INC.		111.08
		10-7-3035-3010-00 AUTO EXPENSE	111.08	
104426	10/11/2013	0178 DILLON SEED & SUPPLY CO.,INC.		58.28
		10-7-1020-3491-00 SUPPLIES	58.28	
104427	10/11/2013	0180 DILLON TRACTOR & IMPLEMENT CO		112.02
		10-7-4010-3410-00 REPAIRS	15.72	
		10-7-7025-3491-00 SUPPLIES	96.30	
104428	10/11/2013	1596 DILLON WOOD WORKS		1,124.28
		10-7-1020-3410-00 REPAIRS	108.52	
		10-7-1020-3491-00 SUPPLIES	241.91	
		10-7-4015-3410-00 REPAIRS	96.16	
		10-7-4015-3410-00 REPAIRS	616.13	
		10-7-4010-3491-00 SUPPLIES	20.52	
		10-7-4010-3491-00 SUPPLIES	41.04	
104429	10/11/2013	0183 DILMAR OIL COMPANY, INC.		1,213.01
		10-7-4015-3491-00 SUPPLIES	911.47	
		10-7-4015-3491-00 SUPPLIES	301.54	
104430	10/11/2013	2571 DONALD HERRING		120.00
		10-7-4010-3410-00 REPAIRS	120.00	
104431	10/11/2013	0196 ED F. HODGES, INC.		15,883.08
		10-7-1095-4013-00 GASOLINE INVENTORY	15,883.08	
104432	10/11/2013	0693 FAMILY SPORTS CENTER		33.00
		10-7-3035-3491-00 SUPPLIES	33.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104433	10/11/2013	0212 FIRST CITIZENS BANK		0.00
			0.00	
104434	10/11/2013	0212 FIRST CITIZENS BANK		4,415.82
	10-7-1010-3491-00	SUPPLIES	45.89	
	10-7-4015-3210-00	FUEL	73.75	
	10-7-4015-3510-00	TRAVEL/TRAINING	203.12	
	10-7-3050-3491-00	SUPPLIES	139.80	
	10-7-2095-4103-00	JURORS	65.11	
	10-7-1030-3510-00	TRAVEL/TRAINING	344.37	
	10-7-3035-3410-00	REPAIRS	237.50	
	10-7-1050-3491-00	SUPPLIES	5.00	
	10-7-1095-4005-00	COMPUTER SERVICES	236.24	
	10-7-3035-3510-00	TRAVEL/TRAINING	81.76	
	10-7-3050-3491-00	SUPPLIES	842.00	
	10-7-3035-3010-00	AUTO EXPENSE	789.75	
	10-7-3050-3491-00	SUPPLIES	770.89	
	10-7-3050-3010-00	AUTO EXPENSE	17.00	
	10-7-3035-3180-00	FEES	67.00	
	10-7-3035-3180-00	FEES	34.00	
	10-7-3035-3491-00	SUPPLIES	270.00	
	10-7-2020-3510-00	TRAVEL/TRAINING	192.64	
104435	10/11/2013	1572 FLORENCE TRUCK CENTER		1,592.84
	10-7-4015-3010-00	AUTO EXPENSE	615.27	
	10-7-4010-3010-00	AUTO EXPENSE	46.29	
	10-7-4010-3010-00	AUTO EXPENSE	251.87	
	10-7-4015-3010-00	AUTO EXPENSE	77.36	
	10-7-4015-3010-00	AUTO EXPENSE	83.84	
	10-7-4015-3010-00	AUTO EXPENSE	211.71	
	10-7-4015-3010-00	AUTO EXPENSE	306.50	
104436	10/11/2013	1617 FRASIER TIRE SERVICE, INC		988.04
	10-7-3035-3010-00	AUTO EXPENSE	498.88	
	10-7-3035-3010-00	AUTO EXPENSE	374.16	
	10-7-3035-3010-00	AUTO EXPENSE	115.00	
104437	10/11/2013	0244 GWEN HYATT		771.25
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	771.25	
104438	10/11/2013	0806 HENRY SCHEIN, INC		711.99
	10-7-3015-3491-00	SUPPLIES	711.99	
104439	10/11/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
104440	10/11/2013	0259 HERALD OFFICE SUPPLY		1,212.02
	91-7-6100-3491-00	SUPPLIES	6.77	
	91-7-6105-3491-00	SUPPLIES	14.27	
	91-7-6110-3491-00	SUPPLIES	43.39	
	91-7-6115-3491-00	SUPPLIES	8.90	
	91-7-6100-3491-00	SUPPLIES	30.72	

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		91-7-6105-3491-00 SUPPLIES	64.70	
		91-7-6110-3491-00 SUPPLIES	196.70	
		91-7-6115-3491-00 SUPPLIES	40.36	
		10-7-3045-3491-00 SUPPLIES	281.49	
		10-7-7010-3491-00 SUPPLIES	34.54	
		10-7-7010-3491-00 SUPPLIES	36.67	
		10-7-3035-3491-00 SUPPLIES	249.42	
		10-7-1010-3491-00 SUPPLIES	69.80	
		10-7-4010-3491-00 SUPPLIES	53.85	
		10-7-3045-3491-00 SUPPLIES	80.44	
104441	10/11/2013	0263 HOME & INDUSTRIAL MECHANICAL		289.81
		10-7-3045-3410-00 REPAIRS	243.38	
		10-7-7025-3410-00 REPAIRS/MAINT	46.43	
104442	10/11/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
		10-2-0000-0087-00 EMPLOYEE CHILD SUP W/H	323.85	
104443	10/11/2013	3145 INDUSTRIAL MAINTENANCE, INC.		360.89
		10-7-3021-3010-00 AUTO EXPENSE	360.89	
104444	10/11/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,430.79
		10-7-3045-3491-00 SUPPLIES	759.78	
		10-1-0000-0056-00 SUPPLIES INVENTORY	488.38	
		10-1-0000-0056-00 SUPPLIES INVENTORY	27.11	
		10-1-0000-0056-00 SUPPLIES INVENTORY	123.12	
		10-1-0000-0056-00 SUPPLIES INVENTORY	32.40	
104445	10/11/2013	0272 INGRAM LIBRARY SERVICES		768.37
		10-7-7095-4602-00 LIBRARY STATE AID	130.38	
		10-7-7095-4602-00 LIBRARY STATE AID	463.26	
		10-7-7095-4602-00 LIBRARY STATE AID	25.75	
		10-7-7095-4602-00 LIBRARY STATE AID	148.98	
104446	10/11/2013	0273 INSTITUTION FOOD HOUSE,INC		10,001.85
		10-7-3045-3240-00 INMATE FOOD	4,219.43	
		10-7-3045-3240-00 INMATE FOOD	5,782.42	
104447	10/11/2013	3366 INTERNAL REVENUE SERVICE		25.00
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	25.00	
104448	10/11/2013	3478 JAQUAN SINGLETON		14.50
		10-7-7025-3390-00 REFEREE	14.50	
104449	10/11/2013	2142 JEFFERY CEASAR		75.00
		10-7-7025-3390-00 REFEREE	75.00	
104450	10/11/2013	3476 JT CARMICHAEL		14.50
		10-7-7025-3390-00 REFEREE	14.50	
104451	10/11/2013	0742 JULIAN WATER TECH & SRVS., INC		540.00
		10-7-1020-3410-00 REPAIRS	440.00	
		10-7-1095-4004-00 CITY COUNTY BUILDING	100.00	
104452	10/11/2013	0752 JUNIOR BOATWRIGHT		100.00

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	10-7-7025-3390-00	REFEREE	100.00	
104453	10/11/2013	2465 LARRY ABRAHAM		168.00
	10-7-3035-3510-00	TRAVEL/TRAINING	168.00	
104454	10/11/2013	1254 LARRY COX		64.00
	10-7-3026-3210-00	FUEL	64.00	
104455	10/11/2013	0668 LARRY GERMAN		100.00
	10-7-7025-3390-00	REFEREE	100.00	
104456	10/11/2013	2832 LAW ENFORCEMENT TRAINING COUNCIL		700.00
	10-7-3060-3510-00	TRAVEL/TRAINING	700.00	
104457	10/11/2013	3198 LEE PAGE		75.00
	10-7-7025-3390-00	REFEREE	75.00	
104458	10/11/2013	1865 LIFE UNIFORM		119.51
	10-7-3045-3520-00	UNIFORM ALLOWANCE	119.51	
104459	10/11/2013	3419 LOCK UP USA		108.50
	10-7-3045-3510-00	TRAVEL/TRAINING	108.50	
104460	10/11/2013	3494 LUCAS INVESTIGATION SERVICES LLC		1,500.00
	91-4-0200-0714-03	COUNTY CONTRIBUTION-DARLINGTON	1,500.00	
104461	10/11/2013	1814 LYNN CEASAR		90.00
	10-7-7025-3390-00	REFEREE	90.00	
104462	10/11/2013	2682 MALIK MANNING		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104463	10/11/2013	0358 MARLBORO ELECTRIC COOP.INC		734.74
	10-7-4095-4304-00	STREET LIGHTS	56.16	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	83.00	
	10-7-4095-4304-00	STREET LIGHTS	28.08	
	10-7-3025-3530-00	UTILITIES	149.00	
	10-7-3025-3530-00	UTILITIES	283.00	
	10-7-4020-3530-00	UTILITIES	74.00	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	14.04	
104464	10/11/2013	0660 MCADOO BETHEA		100.00
	10-7-7025-3390-00	REFEREE	100.00	
104465	10/11/2013	0698 MCKENZIE AUTO ELECTRIC		875.26
	10-7-4010-3410-00	REPAIRS	236.47	
	10-7-4010-3410-00	REPAIRS	246.44	
	10-7-4010-3010-00	AUTO EXPENSE	392.35	
104466	10/11/2013	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
104467	10/11/2013	2689 MICHAEL ROBERTS		90.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7025-3390-00	REFEREE	90.00	
104468	10/11/2013	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		296.03
	10-7-3035-3010-00	AUTO EXPENSE	296.03	
104469	10/11/2013	0373 MILLER PLUMBING & ELECTRIC CO		558.50
	10-7-3045-3410-00	REPAIRS	192.50	
	10-7-4015-3410-00	REPAIRS	215.00	
	10-7-7010-3410-00	REPAIRS	151.00	
104470	10/11/2013	0379 MORRELL TIRE SERVICE,INC.		6,847.68
	10-7-4010-3410-00	REPAIRS	240.84	
	10-7-4010-3010-00	AUTO EXPENSE	15.00	
	10-7-4010-3010-00	AUTO EXPENSE	35.40	
	10-7-4010-3410-00	REPAIRS	3,451.68	
	10-7-4010-3010-00	AUTO EXPENSE	958.72	
	10-7-3035-3010-00	AUTO EXPENSE	44.08	
	10-7-3035-3010-00	AUTO EXPENSE	10.00	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-4010-3010-00	AUTO EXPENSE	2,076.96	
104471	10/11/2013	0701 MUNICIPAL CODE CORPORTATION		3,353.75
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	3,353.75	
104472	10/11/2013	3072 NAPA		355.98
	10-7-4010-3491-00	SUPPLIES	31.78	
	10-7-4010-3410-00	REPAIRS	17.19	
	10-7-4015-3010-00	AUTO EXPENSE	35.85	
	10-7-4010-3010-00	AUTO EXPENSE	122.98	
	10-7-3025-3010-00	AUTO EXPENSE	145.75	
	10-7-4015-3010-00	AUTO EXPENSE	2.43	
104473	10/11/2013	0385 NATIONAL ASSOC. OF COUNTIES		641.00
	10-7-1095-4010-00	NATIONAL ASSC OF COUNTIES	641.00	
104474	10/11/2013	0780 NC CHILD SUPPORT		462.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	462.45	
104475	10/11/2013	1198 CAROLINA FRESH FOODS		315.66
	10-7-3045-3240-00	INMATE FOOD	315.66	
104476	10/11/2013	3487 NOBLE INDUSTRIAL SUPPLY CORP.		268.82
	10-7-3020-3491-00	SUPPLIES	268.82	
104477	10/11/2013	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
104478	10/11/2013	0667 PEE DEE HOME MEDICAL SUPPLY		198.73
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	99.08	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	34.29	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	11.36	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	54.00	
104479	10/11/2013	0411 PEE DEE REGIONAL COUNCIL OF		19,237.20
	10-7-5095-4404-00	PEE DEE COUNCIL OF GOV	19,237.20	

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104480	10/11/2013	0411 PEE DEE REGIONAL COUNCIL OF		2,776.60
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	2,776.60	
104481	10/11/2013	0642 POWER PRO TECH SERVICES, INC		781.73
	10-7-3060-3410-00	REPAIRS	781.73	
104482	10/11/2013	1486 PRESSTEK, INC.		1,251.22
	10-7-2010-3410-00	REPAIRS	1,251.22	
104483	10/11/2013	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
104484	10/11/2013	0089 DUKE ENERGY PROGRESS		26,685.16
	91-7-6100-3530-00	UTILITIES	16.60	
	91-7-6105-3530-00	UTILITIES	34.96	
	91-7-6110-3530-00	UTILITIES	106.28	
	91-7-6115-3530-00	UTILITIES	21.80	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.41	
	10-7-1020-3530-00	UTILITIES	17.90	
	10-7-1020-3530-00	UTILITIES	4,749.27	
	10-7-1025-3530-00	UTILITIES	177.57	
	10-7-1095-4004-00	CITY COUNTY BUILDING	3,603.27	
	10-7-1095-4006-00	ARMORY	683.25	
	10-7-1095-4015-00	ACCOMODATION TAX	217.48	
	10-7-3015-3530-00	UTILITIES	614.38	
	10-7-3020-3530-00	UTILITIES	423.79	
	10-7-3035-3530-00	UTILITIES	1,013.10	
	10-7-3045-3530-00	UTILITIES	6,831.79	
	10-7-3060-3530-00	UTILITIES	1,110.20	
	10-7-3065-3530-00	UTILITIES	306.96	
	10-7-4010-3530-00	UTILITIES	269.19	
	10-7-4015-3530-00	UTILITIES	235.43	
	10-7-4020-3530-00	UTILITIES	874.29	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	38.92	
	10-7-4095-4304-00	STREET LIGHTS	775.98	
	10-7-6010-3530-00	UTILITIES	202.82	
	10-7-6025-3530-00	UTILITIES	1,201.23	
	10-7-7010-3530-00	UTILITIES	2,354.57	
	10-7-7025-3530-00	UTILITIES	773.72	
104485	10/11/2013	3446 QUALITY INN (SC065)		241.92
	10-7-2025-3510-00	TRAVEL/TRAINING	241.92	
104486	10/11/2013	3446 QUALITY INN (SC065)		241.92
	10-7-2025-3510-00	TRAVEL/TRAINING	241.92	
104487	10/11/2013	3462 RAHEEN MCINNIS		14.50
	10-7-7025-3390-00	REFEREE	14.50	
104488	10/11/2013	1371 RANDY MCCOLLUM		25.00
	10-7-7025-3390-00	REFEREE	25.00	
104489	10/11/2013	0852 READY MIX CONCRETE COMPANY		476.28

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	10-7-4015-3410-00 REPAIRS		476.28	
104490	10/11/2013	0444 UNIFIRST CORPORATION		69.90
	10-7-1020-3400-00 RENT		35.40	
	10-7-1020-3400-00 RENT		34.50	
104491	10/11/2013	3491 ROBERT FURR		29.00
	10-7-7025-3390-00 REFEREE		29.00	
104492	10/11/2013	3486 SANDHILL TELEPHONE		118.36
	91-7-6115-3530-00 UTILITIES		118.36	
104493	10/11/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		376.53
	10-7-3045-3240-00 INMATE FOOD		305.03	
	10-7-3045-3240-00 INMATE FOOD		71.50	
104494	10/11/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H		33.00	
104495	10/11/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H		110.34	
104496	10/11/2013	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00 REPAIRS		34.00	
104497	10/11/2013	1904 SHELL FLEET		205.20
	10-7-3026-3210-00 FUEL		205.20	
104498	10/11/2013	2871 SHRED360		58.00
	10-7-1010-3410-00 REPAIRS		58.00	
104499	10/11/2013	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		1,778.40
	10-7-4015-3509-00 TRASH COST		1,778.40	
104500	10/11/2013	3493 STACY E FAULK		110.00
	91-7-6110-4005-00 COMPUTER SERVICES		110.00	
104501	10/11/2013	3490 STANLEY MORRISON		7.25
	10-7-7025-3390-00 REFEREE		7.25	
104502	10/11/2013	1388 STEVE SANDERSON		75.00
	10-7-7025-3390-00 REFEREE		75.00	
104503	10/11/2013	3466 TARA GRIMSLEY		58.00
	10-7-7025-3390-00 REFEREE		58.00	
104504	10/11/2013	1376 TERESA CAMPBELL		169.39
	10-7-2025-3510-00 TRAVEL/TRAINING		169.39	
104505	10/11/2013	2717 TERRY HAMILTON		100.00
	10-7-7025-3390-00 REFEREE		100.00	
104506	10/11/2013	0548 THE DILLON HERALD		756.29
	10-7-1010-3009-00 ADVERTISING		24.00	
	10-7-1010-3009-00 ADVERTISING		358.13	
	10-7-1010-3009-00 ADVERTISING		24.00	
	10-7-1010-3009-00 ADVERTISING		24.00	

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	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	84.74	
	10-7-1010-3009-00	ADVERTISING	84.74	
	10-7-1010-3009-00	ADVERTISING	108.68	
	10-7-1010-3009-00	ADVERTISING	24.00	
104507	10/11/2013	2915 THE DOOR MAN		407.10
	10-7-3025-3410-00	REPAIRS	407.10	
104508	10/11/2013	0549 THE FEED & FARM STORE, INC.		48.57
	10-7-3050-3491-00	SUPPLIES	48.57	
104509	10/11/2013	0992 THE NORTH EASTERN STRATEGIC		4,217.09
	10-7-5095-4416-00	NE STRAT. ALLIANCE	4,217.09	
104510	10/11/2013	2537 THE STATE		246.48
	10-7-1010-3491-00	SUPPLIES	246.48	
104511	10/11/2013	0555 THOMAS FLORIST & GIFTS		71.28
	10-7-1010-3491-00	SUPPLIES	71.28	
104512	10/11/2013	2981 THOMAS OCEAN		90.00
	10-7-7025-3390-00	REFEREE	90.00	
104513	10/11/2013	1378 TIM WEST		75.00
	10-7-7025-3390-00	REFEREE	75.00	
104514	10/11/2013	2179 TJ GRIMSLEY		100.00
	10-7-7025-3390-00	REFEREE	100.00	
104515	10/11/2013	3492 TORI GRIMSLEY		43.50
	10-7-7025-3390-00	REFEREE	43.50	
104516	10/11/2013	0637 TRANSAMERICA LIFE INSURANCE COMPANY		58.76
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	58.76	
104517	10/11/2013	3488 TREQUAN GORDON		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104518	10/11/2013	0390 ACE HARDWARE OF DILLON		982.37
	10-7-3025-3491-00	SUPPLIES	37.53	
	10-7-1020-3491-00	SUPPLIES	373.65	
	10-7-1020-3491-00	SUPPLIES	69.98	
	10-7-4020-3491-00	SUPPLIES	26.19	
	10-7-1020-3491-00	SUPPLIES	226.79	
	10-7-4015-3010-00	AUTO EXPENSE	78.35	
	10-7-4015-3010-00	AUTO EXPENSE	169.88	
104519	10/11/2013	0746 TURNER'S AUTO & TRUCK REPAIR		826.38
	10-7-3035-3010-00	AUTO EXPENSE	507.51	
	10-7-3035-3010-00	AUTO EXPENSE	318.87	
104520	10/11/2013	0574 TWIN LAKES COUNTRY CLUB, INC.		120.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	120.00	
104521	10/11/2013	0575 UNIFORMS BY JOHN		0.00

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			0.00	
104522	10/11/2013	0575 UNIFORMS BY JOHN		1,852.30
		10-7-3045-3520-00 UNIFORM ALLOWANCE	86.38	
		10-7-3045-3520-00 UNIFORM ALLOWANCE	143.08	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	145.78	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	96.12	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	118.80	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	84.24	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	350.46	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	104.22	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	108.53	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	230.04	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	153.36	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	66.37	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	113.24	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	51.68	
104523	10/11/2013	1375 VERNON GRIMSLEY III		100.00
		10-7-7025-3390-00 REFEREE	100.00	
104524	10/11/2013	1354 WALDA WILDMAN, LLC		15,000.00
		10-7-1095-4001-00 AUDIT	15,000.00	
104525	10/11/2013	0587 WALLY'S FIRE & SAFETY EQUIP.CO		2,599.52
		10-7-3015-3010-00 AUTO EXPENSE	314.28	
		10-7-3020-3491-00 SUPPLIES	568.04	
		10-7-3025-3049-00 CAPITAL PURCHASES	1,717.20	
104526	10/11/2013	2462 WESTON BAILEY		25.00
		10-7-7025-3390-00 REFEREE	25.00	
104527	10/11/2013	0076 WILLIAM B ROGERS, JR. , SOLICITOR		22,500.00
		10-7-2095-3380-00 SOLICITOR	22,500.00	
104528	10/11/2013	0627 WILLIAM K STEPHENSON, JR.		75.00
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	75.00	
104529	10/11/2013	0603 YOLANDA MCCORMICK		149.54
		10-7-7010-3491-00 SUPPLIES	149.54	
104530	10/11/2013	2988 ZYQUES SELLERS		21.75
		10-7-7025-3390-00 REFEREE	21.75	
		CHECK RUN: 1369 NUMBER OF CHECKS:	143	283,159.31
CHECK RUN: 1370				
2074	10/14/2013	0109 CITY OF DILLON		21,444.47
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	8,242.83	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	11,499.04	
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	1,702.60	
2075	10/14/2013	0161 DILLON COUNTY BOARD OF		238,590.49
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	51,437.97	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	140,714.91	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-4-0300-0316-00 LOST REVENUE FUND COUNTY	20,504.67	
		10-4-0300-0316-00 LOST REVENUE FUND COUNTY	19,348.39	
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	6,584.55	
2076	10/14/2013	0565 TOWN OF LAKE VIEW		2,697.94
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	196.06	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	2,478.37	
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	23.51	
2077	10/14/2013	0566 TOWN OF LATTA		4,205.68
		10-2-0000-0069-03 DELQ TAXES DUE TO OTHERS	871.25	
		10-2-0000-0069-02 VEHICLE TAXES DUE TO OTHERS	3,299.15	
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	35.28	
		CHECK RUN: 1370 NUMBER OF CHECKS:	4	266,938.58
CHECK RUN: 1371				
* 104531	10/16/2013	2722 AFFILIATED COMPUTER SERVICES		1,971.00
		10-7-2010-3491-00 SUPPLIES	1,971.00	
104532	10/16/2013	0016 ALL STAR SPORTS, INC.		2,059.04
		10-7-7025-3491-00 SUPPLIES	206.82	
		10-7-7025-3491-00 SUPPLIES	452.00	
		10-7-7025-3491-00 SUPPLIES	744.12	
		10-7-7025-3491-00 SUPPLIES	656.10	
104533	10/16/2013	0030 ANITRA CLARK-JONES		138.00
		10-7-3060-3510-00 TRAVEL/TRAINING	138.00	
104534	10/16/2013	1910 AT & T		0.00
			0.00	
104535	10/16/2013	1910 AT & T		0.00
			0.00	
104536	10/16/2013	1910 AT & T		0.00
			0.00	
104537	10/16/2013	1910 AT & T		6,553.00
		10-7-1010-3530-00 UTILITIES	491.43	
		10-7-1020-3530-00 UTILITIES	62.74	
		10-7-1020-3530-00 UTILITIES	1,855.77	
		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	85.63	
		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	106.15	
		10-7-2025-3530-00 UTILITIES	63.69	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2095-4101-00	JUDGE EXPENSE	136.38	
	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	81.55	
	10-7-3022-3530-00	UTILITIES	39.92	
	10-7-3023-3530-00	UTILITIES	49.73	
	10-7-3025-3530-00	UTILITIES	91.35	
	10-7-3030-3530-00	UTILITIES	22.43	
	10-7-3035-3530-00	UTILITIES	11.32	
	10-7-3035-3530-00	UTILITIES	209.39	
	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	1,076.08	
	10-7-3065-3530-00	UTILITIES	108.78	
	10-7-3095-4201-00	RESCUE SQUAD	41.12	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	201.23	
	10-7-4015-3530-00	UTILITIES	99.04	
	10-7-4020-3530-00	UTILITIES	39.92	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	65.31	
	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	
104538	10/16/2013	3231 AUSTIN MOODY		14.50
	10-7-7025-3390-00	REFEREE	14.50	
104539	10/16/2013	0796 BARNHILL'S PUMPING		135.80
	10-7-1010-3120-00	DISTRICT #3 RECREATION	65.00	
	10-7-7025-3410-00	REPAIRS/MAINT	70.80	
104540	10/16/2013	0053 BEACH COVE CLARION RESORT		245.28
	10-7-3035-3510-00	TRAVEL/TRAINING	245.28	
104541	10/16/2013	1716 BILLY GERMAN		50.00
	10-7-7025-3390-00	REFEREE	50.00	
104542	10/16/2013	0060 BLACK'S TIRE SERVICE		747.59
	10-7-4010-3010-00	AUTO EXPENSE	398.17	
	10-7-3035-3010-00	AUTO EXPENSE	126.23	
	10-7-1020-3010-00	AUTO EXPENSE	185.68	
	10-7-4010-3010-00	AUTO EXPENSE	37.51	
104543	10/16/2013	0061 BLANCHARD MACHINERY		4,984.65
	10-7-4015-3410-00	REPAIRS	507.12	
	10-7-4015-3410-00	REPAIRS	41.49	
	10-7-4010-3410-00	REPAIRS	2,770.83	

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	10-7-4010-3410-00	REPAIRS	583.48	
	10-7-4015-3410-00	REPAIRS	372.68	
	10-7-4015-3410-00	REPAIRS	570.18	
	10-7-4010-3410-00	REPAIRS	138.87	
104544	10/16/2013	0062 BLUE CROSS BLUE SHIELD		360.43
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	360.43	
104545	10/16/2013	2429 BRANDON MOODY		79.75
	10-7-7025-3390-00	REFEREE	79.75	
104546	10/16/2013	2678 BRYANT MILLER		43.50
	10-7-7025-3390-00	REFEREE	43.50	
104547	10/16/2013	2653 BSN SPORTS		791.12
	10-7-7025-3491-00	SUPPLIES	791.12	
104548	10/16/2013	0881 BUDGET AND CONTROL BOARD		99.60
	10-7-7010-3350-00	POSTAGE	99.60	
104549	10/16/2013	3373 CAITLIN GRIMSLEY		65.25
	10-7-7025-3390-00	REFEREE	65.25	
104550	10/16/2013	2697 CALLING POST COMMUNICATIONS, INC		3,990.00
	10-7-3065-3491-00	SUPPLIES	3,990.00	
104551	10/16/2013	3242 CAMARI DOUGLAS		14.50
	10-7-7025-3390-00	REFEREE	14.50	
104552	10/16/2013	0080 CAMP EQUIPMENT REPAIR, INC.		3,505.45
	10-7-4010-3410-00	REPAIRS	368.22	
	10-7-4010-3010-00	AUTO EXPENSE	225.55	
	10-7-4010-3410-00	REPAIRS	309.40	
	10-7-4010-3410-00	REPAIRS	359.45	
	10-7-4010-3010-00	AUTO EXPENSE	301.28	
	10-7-4010-3410-00	REPAIRS	1,941.55	
104553	10/16/2013	2674 CANDACE POWERS		43.50
	10-7-7025-3390-00	REFEREE	43.50	
104554	10/16/2013	3415 CANON SOLUTIONS AMERICA, INC.		6,259.68
	10-7-4010-3049-00	CAPITAL PURCHASES	6,259.68	
104555	10/16/2013	0091 CAROLINA SOFTWARE		400.00
	10-7-4015-3410-00	REPAIRS	400.00	
104556	10/16/2013	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
104557	10/16/2013	3454 CHEROKEE TIRE		4,672.34
	10-7-4015-3410-00	REPAIRS	4,672.34	
104558	10/16/2013	3504 CLARENCE HARGROVE		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104559	10/16/2013	0113 CLARENCE MCRAE		138.00
	10-7-3060-3510-00	TRAVEL/TRAINING	138.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104560	10/16/2013	3031 CLEVE MARTIN		370.00
	10-7-3015-3010-00	AUTO EXPENSE	40.00	
	10-7-3015-3010-00	AUTO EXPENSE	330.00	
104561	10/16/2013	0117 CHARLES RAY HERRING		460.00
	10-7-4015-3410-00	REPAIRS	460.00	
104562	10/16/2013	3189 COTT SYSTEMS		540.00
	10-7-2025-4005-00	COMPUTER SERVICES	540.00	
104563	10/16/2013	3129 CRAIG"S FIREARM SUPPLY, INC		57.67
	10-7-3035-3520-00	UNIFORM ALLOWANCE	57.67	
104564	10/16/2013	1176 C&R TRIM SHOP		250.00
	10-7-3015-3410-00	REPAIRS	250.00	
104565	10/16/2013	3507 DAMIEN SOWELLS		25.00
	10-7-7025-3390-00	REFEREE	25.00	
104566	10/16/2013	0137 DAPHNE C. WATTS		138.00
	10-7-3060-3510-00	TRAVEL/TRAINING	138.00	
104567	10/16/2013	1041 DARLINGTON PACKING COMPANY		596.45
	10-7-3045-3240-00	INMATE FOOD	596.45	
104568	10/16/2013	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
104569	10/16/2013	0142 DAVIS SERVICE CENTER		35.00
	10-7-3035-3010-00	AUTO EXPENSE	35.00	
104570	10/16/2013	0146 DELL MARKETING L.P.		3,493.15
	10-7-1095-4005-00	COMPUTER SERVICES	3,079.87	
	10-7-1095-4005-00	COMPUTER SERVICES	312.76	
	10-7-1095-4005-00	COMPUTER SERVICES	100.52	
104571	10/16/2013	3489 DERRICK ROWLAND		14.50
	10-7-7025-3390-00	REFEREE	14.50	
104572	10/16/2013	0902 DERRICKS WINDOW TINT		80.00
	10-7-7025-3491-00	SUPPLIES	80.00	
104573	10/16/2013	3502 DEVIN BURNEY		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104574	10/16/2013	2906 DIEBOLD		2,930.47
	10-7-3045-3410-00	REPAIRS	2,930.47	
104575	10/16/2013	0159 DILLON COUNTY VETERANS COMMITTEE		500.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	500.00	
104576	10/16/2013	3497 DILLON MUFFLER & BRAKE		275.00
	10-7-3035-3540-00	WRECKER FEES	275.00	
104577	10/16/2013	0177 DILLON OIL SERVICE, INC.		393.45
	10-7-3035-3491-00	SUPPLIES	304.65	

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	10-7-3035-3010-00	AUTO EXPENSE	88.80	
104578	10/16/2013	1596 DILLON WOOD WORKS		1,211.22
	10-7-4015-3410-00	REPAIRS	487.62	
	10-7-4015-3410-00	REPAIRS	723.60	
104579	10/16/2013	0183 DILMAR OIL COMPANY, INC.		372.02
	10-7-3021-3210-00	FUEL	29.71	
	10-7-3021-3210-00	FUEL	46.25	
	10-7-3021-3210-00	FUEL	53.96	
	10-7-3021-3210-00	FUEL	11.02	
	10-7-3021-3210-00	FUEL	52.17	
	10-7-3021-3210-00	FUEL	57.51	
	10-7-3021-3210-00	FUEL	42.17	
	10-7-3021-3210-00	FUEL	31.09	
	10-7-3021-3210-00	FUEL	30.67	
	10-7-3026-3210-00	FUEL	17.47	
104580	10/16/2013	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
104581	10/16/2013	3133 DSI METALS		2,856.74
	10-7-4015-3410-00	REPAIRS	2,856.74	
104582	10/16/2013	3479 EMMANUEL ALFORD		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104583	10/16/2013	0682 FBMC-SC MONEY PLUS		153.83
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	153.83	
104584	10/16/2013	0682 FBMC-SC MONEY PLUS		35.84
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	35.84	
104585	10/16/2013	1943 FIRST BANK		200.46
	10-7-5010-3210-00	FUEL	25.08	
	10-7-5010-3350-00	POSTAGE	14.10	
	10-7-5010-3491-00	SUPPLIES	113.90	
	10-7-5010-3510-00	TRAVEL/TRAINING	47.38	
104586	10/16/2013	0218 FLORENCE RADIOLOGICAL ASSOC.		668.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	668.00	
104587	10/16/2013	1572 FLORENCE TRUCK CENTER		477.95
	10-7-4015-3010-00	AUTO EXPENSE	477.95	
104588	10/16/2013	0864 FORMS AND SUPPLY		217.88
	10-7-1045-3491-00	SUPPLIES	217.88	
104589	10/16/2013	0244 GWEN HYATT		771.25
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	771.25	
104590	10/16/2013	0245 GWEN HYATT		34.55
	10-7-2010-3510-00	TRAVEL/TRAINING	34.55	
104591	10/16/2013	0664 HARBOR FREIGHT TOOLS		78.81
	10-7-3035-3491-00	SUPPLIES	78.81	

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104592	10/16/2013	0806 HENRY SCHEIN, INC		2,758.42
	10-7-3015-3491-00	SUPPLIES	388.80	
	10-7-3015-3491-00	SUPPLIES	739.80	
	10-7-3015-3491-00	SUPPLIES	848.12	
	10-7-3015-3491-00	SUPPLIES	51.84	
	10-7-3015-3491-00	SUPPLIES	729.86	
104593	10/16/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
104594	10/16/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
104595	10/16/2013	0259 HERALD OFFICE SUPPLY		7,825.89
	10-7-3065-3410-00	REPAIRS	125.07	
	10-7-1025-3491-00	SUPPLIES	102.12	
	10-7-1025-3491-00	SUPPLIES	171.72	
	10-7-1025-3491-00	SUPPLIES	40.05	
	10-7-3035-3491-00	SUPPLIES	309.97	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-3035-3410-00	REPAIRS	112.89	
	10-7-7025-3491-00	SUPPLIES	51.99	
	10-7-7025-3491-00	SUPPLIES	121.94	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-1045-3491-00	SUPPLIES	226.75	
	10-7-4015-3491-00	SUPPLIES	91.65	
	10-7-2010-3491-00	SUPPLIES	23.76	
	10-7-2010-3491-00	SUPPLIES	32.39	
	10-7-2010-3491-00	SUPPLIES	477.84	
	10-7-2010-3491-00	SUPPLIES	235.44	
	10-7-2010-3491-00	SUPPLIES	98.07	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	252.05	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	576.22	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	184.46	
	10-7-2010-3410-00	REPAIRS	80.78	
	10-7-1035-3410-00	REPAIRS	45.36	
	10-7-1035-3048-00	NONCAPITAL PURCHASES	3,938.76	
	10-7-1035-3491-00	SUPPLIES	36.81	
	10-7-1035-3491-00	SUPPLIES	281.78	
104596	10/16/2013	3498 HIGH PRESSURE AIR SYSTEMS		394.63
	10-7-3026-3410-00	REPAIRS	394.63	
104597	10/16/2013	0849 HILTON MYRTLE BEACH RESORT		498.40
	10-7-4010-3510-00	TRAVEL/TRAINING	498.40	
104598	10/16/2013	0849 HILTON MYRTLE BEACH RESORT		299.04
	10-7-3060-3510-00	TRAVEL/TRAINING	299.04	
104599	10/16/2013	0849 HILTON MYRTLE BEACH RESORT		299.04

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	10-7-3060-3510-00	TRAVEL/TRAINING	299.04	
104600	10/16/2013	0849 HILTON MYRTLE BEACH RESORT		299.04
	10-7-3060-3510-00	TRAVEL/TRAINING	299.04	
104601	10/16/2013	0263 HOME & INDUSTRIAL MECHANICAL		258.68
	10-7-1020-3410-00	REPAIRS	107.43	
	10-7-7025-3491-00	SUPPLIES	142.34	
	10-7-4015-3010-00	AUTO EXPENSE	8.91	
104602	10/16/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
104603	10/16/2013	3503 HUNTER PITTMAN		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104604	10/16/2013	0270 INDUSTRIAL CLEANING EQUIPMENT		492.48
	10-7-4015-3491-00	SUPPLIES	492.48	
104605	10/16/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		441.72
	10-7-3045-3491-00	SUPPLIES	441.72	
104606	10/16/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
104607	10/16/2013	0272 INGRAM LIBRARY SERVICES		617.41
	10-7-7095-4602-00	LIBRARY STATE AID	44.43	
	10-7-7095-4602-00	LIBRARY STATE AID	9.35	
	10-7-7095-4602-00	LIBRARY STATE AID	58.27	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
	10-7-7095-4602-00	LIBRARY STATE AID	42.84	
	10-7-7095-4602-00	LIBRARY STATE AID	21.36	
	10-7-7095-4602-00	LIBRARY STATE AID	54.08	
	10-7-7095-4602-00	LIBRARY STATE AID	9.36	
	10-7-7095-4602-00	LIBRARY STATE AID	160.94	
	10-7-7095-4602-00	LIBRARY STATE AID	8.75	
	10-7-7095-4602-00	LIBRARY STATE AID	9.33	
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	71.93	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
	10-7-7095-4602-00	LIBRARY STATE AID	25.24	
	10-7-7095-4602-00	LIBRARY STATE AID	14.62	
	10-7-7095-4602-00	LIBRARY STATE AID	13.45	
	10-7-7095-4602-00	LIBRARY STATE AID	10.04	
104608	10/16/2013	0273 INSTITUTION FOOD HOUSE,INC		9,247.53
	10-7-3045-3240-00	INMATE FOOD	3,567.47	
	10-7-3045-3240-00	INMATE FOOD	5,680.06	
104609	10/16/2013	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
104610	10/16/2013	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	

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104611	10/16/2013	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07	
104612	10/16/2013	3478 JAQUAN SINGLETON		14.50
	10-7-7025-3390-00	REFEREE	14.50	
104613	10/16/2013	0287 JERRY L. HUGGINS		478.55
	10-7-6030-3510-00	TRAVEL/TRAINING	478.55	
104614	10/16/2013	0752 JUNIOR BOATWRIGHT		50.00
	10-7-7025-3390-00	REFEREE	50.00	
104615	10/16/2013	0300 KELLY'S QUIK PRINT, INC.		103.68
	10-7-3035-3491-00	SUPPLIES	103.68	
104616	10/16/2013	3508 KENNY BETHEA		100.00
	10-7-7025-3390-00	REFEREE	100.00	
104617	10/16/2013	2316 KIMBERLY BRUMBLE		126.25
	10-7-3035-3510-00	TRAVEL/TRAINING	126.25	
104618	10/16/2013	3506 LADARIUS WILSON		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104619	10/16/2013	2317 LANGUAGE LINE SERVICES		70.46
	10-7-3060-3530-00	UTILITIES	70.46	
104620	10/16/2013	0668 LARRY GERMAN		125.00
	10-7-7025-3390-00	REFEREE	125.00	
104621	10/16/2013	0327 LEE COUNTY LANDFILL, SC, LLC		32,088.61
	10-7-4015-3509-00	TRASH COST	32,088.61	
104622	10/16/2013	2874 LEWIS & BRADY BUILDERS		302.65
	10-7-4015-3410-00	REPAIRS	302.65	
104623	10/16/2013	2658 LOVE CHEVROLET COMPANY		26,638.00
	10-7-3035-3049-00	CAPITAL PURCHASES	26,638.00	
104624	10/16/2013	1814 LYNN CEASAR		90.00
	10-7-7025-3390-00	REFEREE	90.00	
104625	10/16/2013	3438 MAACO COLLISION REPAIR		879.90
	10-7-3015-3010-00	AUTO EXPENSE	879.90	
104626	10/16/2013	2682 MALIK MANNING		29.00
	10-7-7025-3390-00	REFEREE	29.00	
104627	10/16/2013	0353 MARATHON EQUIPMENT		774.39
	10-7-4020-3410-00	REPAIRS	586.92	
	10-7-4020-3491-00	SUPPLIES	187.47	
104628	10/16/2013	0660 MCADOO BETHEA		150.00
	10-7-7025-3390-00	REFEREE	150.00	
104629	10/16/2013	0370 MELISSA THOMPSON		172.00
	10-7-4010-3510-00	TRAVEL/TRAINING	172.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104630	10/16/2013	2689 MICHAEL ROBERTS		120.00
	10-7-7025-3390-00	REFEREE	120.00	
104631	10/16/2013	0373 MILLER PLUMBING & ELECTRIC CO		315.00
	10-7-1020-3410-00	REPAIRS	315.00	
104632	10/16/2013	3505 MORGAN COVINGTON		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104633	10/16/2013	0379 MORRELL TIRE SERVICE,INC.		246.97
	10-7-3035-3010-00	AUTO EXPENSE	83.04	
	10-7-3035-3010-00	AUTO EXPENSE	59.26	
	10-7-3035-3010-00	AUTO EXPENSE	66.52	
	10-7-3035-3010-00	AUTO EXPENSE	38.15	
104634	10/16/2013	0380 MOTOROLA - PALMETTO 800		73.87
	10-7-3065-3530-00	UTILITIES	73.87	
104635	10/16/2013	3072 NAPA		524.75
	10-7-4015-3491-00	SUPPLIES	88.33	
	10-7-4015-3010-00	AUTO EXPENSE	12.41	
	10-7-4010-3410-00	REPAIRS	298.75	
	10-7-4015-3010-00	AUTO EXPENSE	25.37	
	10-7-4015-3410-00	REPAIRS	95.69	
	10-7-4015-3491-00	SUPPLIES	4.20	
104636	10/16/2013	0780 NC CHILD SUPPORT		308.30
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	308.30	
104637	10/16/2013	3475 NIGEL CAMPBELL		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104638	10/16/2013	3501 OLD HUNTERS CONSULTANTS, LLC		2,000.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,000.00	
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,000.00	
104639	10/16/2013	3010 PHILLIP DAVIS		459.00
	10-7-3035-3510-00	TRAVEL/TRAINING	459.00	
104640	10/16/2013	2878 POSTMASTER		920.00
	10-1-0000-0055-00	POSTAGE INVENTORY	920.00	
104641	10/16/2013	0089 DUKE ENERGY PROGRESS		294.79
	10-7-3023-3530-00	UTILITIES	294.79	
104642	10/16/2013	0784 PURCHASE POWER		3,110.00
	10-7-2010-3350-00	POSTAGE	3,110.00	
104643	10/16/2013	0432 QS/1 DATA SYSTEMS		3,168.56
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	287.44	
	10-7-1095-4005-00	COMPUTER SERVICES	1,694.85	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	253.05	
	10-7-1095-4005-00	COMPUTER SERVICES	813.22	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104644	10/16/2013	3462 RAHEEN MCINNIS		7.25
	10-7-7025-3390-00	REFEREE	7.25	
104645	10/16/2013	1371 RANDY MCCOLLUM		75.00
	10-7-7025-3390-00	REFEREE	75.00	
104646	10/16/2013	0442 REGENA TOWNSEND		136.00
	10-7-3035-3510-00	TRAVEL/TRAINING	136.00	
104647	10/16/2013	3253 RENAISSANCE CHARLESTON HISTORIC DIST. HO		493.32
	10-7-1010-3510-00	TRAVEL/TRAINING	493.32	
104648	10/16/2013	0444 UNIFIRST CORPORATION		892.08
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	92.27	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	92.27	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.30	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	92.27	
	10-7-1020-3400-00	RENT	21.30	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.60	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	92.27	
	10-7-1020-3400-00	RENT	35.40	
104649	10/16/2013	2273 RICHLAND COMMUNICATIONS, LLC		742.00
	10-7-1045-3491-00	SUPPLIES	742.00	
104650	10/16/2013	3491 ROBERT FURR		36.25
	10-7-7025-3390-00	REFEREE	36.25	
104651	10/16/2013	3431 SAFARI LAND		359.30
	40-7-3036-3491-82	SUPPLIES	359.30	
104652	10/16/2013	0499 SAN-GLO GLASS, INC.		276.24
	10-7-3035-3010-00	AUTO EXPENSE	276.24	
104653	10/16/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		376.59
	10-7-3045-3240-00	INMATE FOOD	376.59	
104654	10/16/2013	0639 SC ASSOCIATION OF COUNTIES		150.00
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00	
104655	10/16/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
104656	10/16/2013	0480 SC DEPARTMENT OF REVENUE		1,211.62
	10-7-3015-3210-00	FUEL	37.92	
	10-7-3020-3210-00	FUEL	16.75	
	10-7-4010-3210-00	FUEL	705.65	
	10-7-4015-3210-00	FUEL	451.30	
104657	10/16/2013	0490 SC NENA		160.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-4010-3510-00 TRAVEL/TRAINING	160.00	
104658	10/16/2013	0493 SC RETIREMENT SYSTEM		110.34
		10-2-0000-0083-00 EMPLOYEE TAX LEVY W/H	110.34	
104659	10/16/2013	0761 SLED		50.00
		10-4-0200-0256-00 SEX OFFENDER REGISTRATION	50.00	
104660	10/16/2013	2357 SOUTHERN STATES		0.00
		VOID DATE: 11/08/2013 ORIGINAL AMOUNT: 327.14		
		10-7-4015-3491-00 SUPPLIES	0.00	
104661	10/16/2013	2928 SPRINT		57.94
		10-7-3050-3530-00 UTILITIES	13.63	
		10-7-3045-3530-00 UTILITIES	12.41	
		10-7-2095-4101-54 FAMILY JUDGE EXPENSE	31.90	
104662	10/16/2013	3490 STANLEY MORRISON		14.50
		10-7-7025-3390-00 REFEREE	14.50	
104663	10/16/2013	1570 STANLEY CONVERGENT SECURITY SOLUTIONS		837.00
		10-7-3045-3410-00 REPAIRS	837.00	
104664	10/16/2013	1388 STEVE SANDERSON		125.00
		10-7-7025-3390-00 REFEREE	125.00	
104665	10/16/2013	0754 SUNBELT ROOFING SERVICE		328.00
		10-7-1020-3410-00 REPAIRS	328.00	
104666	10/16/2013	3466 TARA GRIMSLEY		79.75
		10-7-7025-3390-00 REFEREE	79.75	
104667	10/16/2013	2717 TERRY HAMILTON		175.00
		10-7-7025-3390-00 REFEREE	175.00	
104668	10/16/2013	2607 TERRY NORTON		100.00
		10-7-7025-3390-00 REFEREE	100.00	
104669	10/16/2013	2981 THOMAS OCEAN		90.00
		10-7-7025-3390-00 REFEREE	90.00	
104670	10/16/2013	2731 TIGER DIRECT		315.47
		10-7-1025-3491-00 SUPPLIES	315.47	
104671	10/16/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		264.80
		10-7-2010-3530-00 UTILITIES	264.80	
104672	10/16/2013	1378 TIM WEST		100.00
		10-7-7025-3390-00 REFEREE	100.00	
104673	10/16/2013	0609 TIRE CLEAN & RECYCLE		852.24
		10-7-4095-4306-00 WASTE TIRE GRANT	852.24	
104674	10/16/2013	2179 TJ GRIMSLEY		150.00
		10-7-7025-3390-00 REFEREE	150.00	
104675	10/16/2013	3409 TOLEDO CAROLINA, INC.		1,368.40

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		10-7-4015-3410-00 REPAIRS	1,368.40	
104676	10/16/2013	3159 TRADING POST		51.70
		10-7-3022-3210-00 FUEL	51.70	
104677	10/16/2013	0390 ACE HARDWARE OF DILLON		294.17
		10-7-3035-3491-00 SUPPLIES	53.96	
		10-7-4015-3410-00 REPAIRS	13.15	
		10-7-3050-3491-00 SUPPLIES	74.84	
		10-7-3050-3491-00 SUPPLIES	37.75	
		10-7-4010-3491-00 SUPPLIES	71.27	
		10-7-4010-3491-00 SUPPLIES	20.53	
		10-7-4010-3491-00 SUPPLIES	22.67	
104678	10/16/2013	0746 TURNER'S AUTO & TRUCK REPAIR		695.84
		10-7-1020-3010-00 AUTO EXPENSE	190.03	
		10-7-3035-3010-00 AUTO EXPENSE	361.34	
		10-7-4010-3010-00 AUTO EXPENSE	144.47	
104679	10/16/2013	0575 UNIFORMS BY JOHN		0.00
			0.00	
104680	10/16/2013	0575 UNIFORMS BY JOHN		2,384.99
		10-7-3045-3520-00 UNIFORM ALLOWANCE	86.38	
		10-7-3045-3520-00 UNIFORM ALLOWANCE	172.80	
		10-7-3045-3520-00 UNIFORM ALLOWANCE	207.36	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	81.00	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	153.36	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	108.00	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	230.04	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	51.03	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	193.59	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	102.06	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	115.99	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	88.29	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	90.72	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	223.78	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	81.00	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	84.24	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	81.00	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	126.36	
		10-7-3035-3520-00 UNIFORM ALLOWANCE	107.99	
104681	10/16/2013	2784 UTILITY TECHNICAL SERVICE		870.00
		10-7-4015-3410-00 REPAIRS	335.00	
		10-7-4020-3410-00 REPAIRS	115.00	
		10-7-4020-3410-00 REPAIRS	420.00	
104682	10/16/2013	0605 VERIZON WIRELESS		332.86
		10-7-1035-3530-00 UTILITIES	133.56	
		10-7-7010-3530-00 UTILITIES	199.30	
104683	10/16/2013	1375 VERNON GRIMSLEY III		100.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7025-3390-00	REFEREE	100.00	
104684	10/16/2013	0624 DSCS HOLDINGS LLC.		275.47
	10-7-2010-3491-00	SUPPLIES	275.47	
104685	10/16/2013	0858 VONTRAY SELLERS		25.00
	10-7-7025-3390-00	REFEREE	25.00	
104686	10/16/2013	0594 WEST GROUP PAYMENT CTR		1,806.94
	10-7-2095-4102-00	LAW LIBRARY	1,806.94	
104687	10/16/2013	2462 WESTON BAILEY		125.00
	10-7-7025-3390-00	REFEREE	125.00	
104688	10/16/2013	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
104689	10/16/2013	1341 WINDSTREAM		40.86
	10-7-1020-3530-00	UTILITIES	25.50	
	10-7-1010-3530-00	UTILITIES	4.76	
	10-7-3025-3530-00	UTILITIES	10.60	
104690	10/16/2013	0663 XEROX CORP.		1,155.93
	10-7-7010-4005-00	COMPUTER SERVICES	178.70	
	10-7-7010-4005-00	COMPUTER SERVICES	146.66	
	10-7-7010-4005-00	COMPUTER SERVICES	642.46	
	10-7-2010-3410-00	REPAIRS	188.11	
104691	10/16/2013	2988 ZYQUES SELLERS		14.50
	10-7-7025-3390-00	REFEREE	14.50	
		CHECK RUN: 1371 NUMBER OF CHECKS:	161	174,445.86
CHECK RUN: 1372				
104692	10/23/2013	2265 MAJOR HULON		500.00
	40-7-3095-4205-82	COUNTY DRUG FUND	500.00	
		CHECK RUN: 1372 NUMBER OF CHECKS:	1	500.00
CHECK RUN: 1373				
104693	10/25/2013	2028 BRASKA STURGEON		400.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	400.00	
		CHECK RUN: 1373 NUMBER OF CHECKS:	1	400.00
CHECK RUN: 1374				
104694	10/25/2013	2028 BRASKA STURGEON		400.00
	10-7-5095-4409-00	LITTLE PEE DEE RIVER COMM	400.00	
		CHECK RUN: 1374 NUMBER OF CHECKS:	1	400.00
CHECK RUN: 1375				
104695	10/29/2013	3509 DILLON COUNTY BOYS AND GIRLS YOUTH CENTE		150.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	150.00	
104696	10/29/2013	2102 NEW SAINT MARK MISSIONARY BAPTIST CHURCH		100.00
	10-7-1010-3100-00	DISTRICT #1 RECREATION	100.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
104697	10/29/2013	2102 NEW SAINT MARK MISSIONARY BAPTIST CHURCH		150.00
		10-7-1010-3120-00 DISTRICT #3 RECREATION	150.00	
		CHECK RUN: 1375 NUMBER OF CHECKS:	3	400.00
		TOTAL NUMBER OF CHECKS:	445	1,129,639.26

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

11-13-13
(DATE)

11/13/13
(DATE)