CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
CHECK RUN: 1206					
98052	07/03/2012	1910 AT & T			392.97
	10-7-7010-3530-00	UTILITIES	392.97	A	
98053	07/03/2012	1524 BILLY'S COMMUNICATIONS			3,420.00
	10-7-1095-4005-00	COMPUTER SERVICES	3,420.00	A	
98054	07/03/2012	0061 BLANCHARD MACHINERY *			770.29
	10-7-4010-3410-00	REPAIRS	770.29	A	
98055	07/03/2012	0085 CARMICHAEL GAS CO.,INC.			45.00
	10-7-3022-3210-00	FUEL	45.00	A	
98056	07/03/2012	0094 CATHERINE C. HIRST			600.00
	10-7-4020-3400-00	RENT	600.00		
98057	07/03/2012	2592 CHRISTOPHER Z BRYANT			4.68
	10-7-3035-3510-00	TRAVEL/TRAINING	4.68	A	
98058	07/03/2012	0108 CITY OF DILLON			0.00
			0.00		
98059	07/03/2012	0108 CITY OF DILLON			2,834.57
	10-7-3035-3530-00	UTILITIES	41.28	A	
	10-7-1020-3530-00	UTILITIES	38.23	A	
	10-7-1020-3530-00	UTILITIES	56.87	A	
	10-7-3035-3530-00	UTILITIES	55.98	A	
	10-7-1020-3530-00	UTILITIES	43.04	A	
	10-7-3045-3530-00	UTILITIES	1,330.22	A	
	10-7-1020-3530-00	UTILITIES	39.80	A	
	10-7-3020-3530-00	UTILITIES	45.60	A	
	10-7-3060-3530-00	UTILITIES	96.66	A	
	10-7-1010-3530-00	UTILITIES	47.23	A	
	10-7-1095-4004-00	CITY COUNTY BUILDING	131.17	A	
	10-7-1020-3530-00	UTILITIES	268.53	A	
	10-7-1020-3530-00	UTILITIES	103.37	A	
	10-7-7025-3530-00	UTILITIES	36.41	A	
	10-7-3015-3530-00	UTILITIES	59.63	A	
	10-7-7010-3530-00	UTILITIES	67.81	A	
	10-7-3050-3530-00	UTILITIES	110.06	A	
	10-7-3035-3530-00	UTILITIES	38.16	A	
	10-7-4020-3530-00	UTILITIES	27.45	A	
	10-7-6025-3530-00	UTILITIES	39.38	A	
	10-7-4025-3530-00	UTILITIES	40.12	A	
	10-7-1030-3530-00	UTILITIES	43.74	A	
	10-7-5095-4418-00	ALADIN PROJECT	34.10	A	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	39.73	A	
98060	07/03/2012	0121 COMMERCIAL DIESEL SERVICE			167.24
	10-7-4010-3410-00	REPAIRS	167.24	A	
98061	07/03/2012	1041 DARLINGTON PACKING COMPANY			567.22
	10-7-3045-3240-00	INMATE FOOD	567.22	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98062	07/03/2012	0177 DILLON OIL SERVICE, INC.			93.63
	10-7-3035-3010-00	AUTO EXPENSE	93.63	A	
98063	07/03/2012	0178 DILLON SEED & SUPPLY CO.,INC.			43.20
	10-7-1020-3491-00	SUPPLIES	43.20	A	
98064	07/03/2012	0181 DILLON UPHOLSTERY SHOP			77.40
	10-7-4010-3410-00	REPAIRS	77.40	A	
98065	07/03/2012	0183 DILMAR OIL COMPANY, INC.			285.29
	10-7-3021-3210-00	FUEL	76.65	A	
	10-7-3021-3210-00	FUEL	37.10	A	
	10-7-3021-3210-00	FUEL	44.52	A	
	10-7-3021-3210-00	FUEL	88.98	A	
	10-7-3021-3210-00	FUEL	38.04	A	
98066	07/03/2012	0208 EXXON FLEET			3,605.80
	10-7-3015-3210-00	FUEL	2,866.87	A	
	10-7-3023-3210-00	FUEL	425.42	A	
	10-7-3035-3210-00	FUEL	135.54	A	
	10-7-4015-3210-00	FUEL	177.97	A	
98067	07/03/2012	1468 FB&E			4,500.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	4,500.00		
98068	07/03/2012	0864 FORMS AND SUPPLY			238.37
	10-7-1010-3491-00	SUPPLIES	238.37	A	
98069	07/03/2012	0259 HERALD OFFICE SUPPLY			1,622.61
	10-7-1010-3491-00	SUPPLIES	172.35	A	
	10-7-1010-3491-00	SUPPLIES	207.99	A	
	10-7-1010-3491-00	SUPPLIES	94.48	A	
	10-7-1010-3491-00	SUPPLIES	45.90	A	
	10-7-3045-3491-00	SUPPLIES	822.17	A	
	10-7-3045-3491-00	SUPPLIES	279.72	A	
98070	07/03/2012	2839 HUMANA SPECIALTY BENEFITS			283.45
	10-2-0000-0086-00	EMPLOYEE KANAWAH W/H	283.45		
98071	07/03/2012	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.			1,437.75
	10-7-3045-3491-00	SUPPLIES	743.31	A	
	10-7-3045-3491-00	SUPPLIES	694.44	A	
98072	07/03/2012	0273 INSTITUTION FOOD HOUSE,INC			4,719.45
	10-7-3045-3240-00	INMATE FOOD	4,719.45	A	
98073	07/03/2012	0742 JULIAN WATER TECH & SRVS., INC			540.00
	10-7-1020-3410-00	REPAIRS	440.00	A	
	10-7-1095-4004-00	CITY COUNTY BUILDING	100.00	A	
98074	07/03/2012	0356 MARION H. KINON			500.00
	40-7-3036-3400-82	RENT	500.00		
98075	07/03/2012	0360 MARY C. ROCHE			600.00
	10-7-4020-3400-00	RENT	600.00		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98076	07/03/2012	0698 MCKENZIE AUTO ELECTRIC			169.27
	10-7-4010-3410-00	REPAIRS	169.27	A	
98077	07/03/2012	0373 MILLER PLUMBING & ELECTRIC CO			275.00
	10-7-6025-3410-00	REPAIRS	275.00	A	
98078	07/03/2012	0379 MORRELL TIRE SERVICE,INC.			1,004.51
	10-7-3015-3010-00	AUTO EXPENSE	344.20	A	
	10-7-3035-3010-00	AUTO EXPENSE	139.24	A	
	10-7-3035-3010-00	AUTO EXPENSE	139.24	A	
	10-7-3035-3010-00	AUTO EXPENSE	13.86	A	
	10-7-3035-3010-00	AUTO EXPENSE	24.48	A	
	10-7-3035-3010-00	AUTO EXPENSE	37.21	A	
	10-7-3035-3010-00	AUTO EXPENSE	291.28	A	
	10-7-4010-3010-00	AUTO EXPENSE	15.00	A	
98079	07/03/2012	0186 OFFICE OF INSURANCE SERVICES			7,467.98
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	7,467.98		
98080	07/03/2012	0397 OFFICE OF INSURANCE SERVICES			233,155.82
	10-7-1095-4003-00	INSURANCE	141,206.32		
	10-1-0000-0057-00	PREPAID INSURANCE	91,949.50		
98081	07/03/2012	3137 PALMETTO NAPA			156.97
	10-7-3022-3010-00	AUTO EXPENSE	156.97	A	
98082	07/03/2012	0089 PROGRESS ENERGY CAROLINAS,INC.			226.58
	10-7-3026-3530-00	UTILITIES	226.58	A	
98083	07/03/2012	2814 RICKY DAY			6.62
	10-7-3035-3510-00	TRAVEL/TRAINING	6.62	A	
98084	07/03/2012	0448 RICKY HARRELSON			2,100.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,050.00	A	
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,050.00	A	
98085	07/03/2012	2410 SALLEY HUGGINS MCINTYRE			1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00		
98086	07/03/2012	0194 SARA LEE BAKERY GROUP / EARTHGRAINS			330.33
	10-7-3045-3240-00	INMATE FOOD	330.33	A	
98087	07/03/2012	0720 SCACEE			75.00
	10-7-3035-3510-00	TRAVEL/TRAINING	75.00		
98088	07/03/2012	2257 SC ASSOCIATION OF COUNTIES			8,471.20
	10-7-1095-4009-00	SC ASSOC OF COUNTIES	8,471.20		
98089	07/03/2012	0631 SC CLERKS TO COUNCIL ASSOC			50.00
	10-7-1010-3510-00	TRAVEL/TRAINING	50.00		
98090	07/03/2012	0728 SC COMMISSION ON CLE			0.00
	VOID DATE: 07/03/2012	ORIGINAL AMOUNT: 270.00			
			0.00		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98091	07/03/2012	0487 SC ELECTRIC & GAS CO			38.24
	10-7-3035-3530-00	UTILITIES	18.61	A	
	10-7-3035-3530-00	UTILITIES	19.63	A	
98092	07/03/2012	0507 SECURITY CENTRAL			34.00
	10-7-3045-3410-00	REPAIRS	34.00		
98093	07/03/2012	0892 SHMB, LLC			550.00
	10-7-1020-3400-00	RENT	550.00		
98094	07/03/2012	0556 THOMAS L. HARTLEY TRUST, WELLS FARGO BAN			1,000.00
	10-7-4020-3400-00	RENT	1,000.00		
98095	07/03/2012	1867 TIME WARNER CABLE - SOUTH CAROLINA			145.90
	10-7-1030-3530-00	UTILITIES	89.95		
	10-7-3022-3530-00	UTILITIES	55.95		
98096	07/03/2012	0563 TONY'S BRAKE & TIRE SERVICE			0.00
	VOID DATE: 07/11/2012	ORIGINAL AMOUNT: 271.90			
	10-7-4010-3410-00	REPAIRS	0.00	A	
98097	07/03/2012	0566 TOWN OF LATTA			105.25
	10-7-3015-3530-00	UTILITIES	54.69	A	
	10-7-7010-3530-00	UTILITIES	50.56	A	
98098	07/03/2012	0637 TRANSAMERICA LIFE INSURANCE COMPANY			97.15
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	97.15	A	
98099	07/03/2012	0571 TRICO WATER CO			0.00
			0.00		
98100	07/03/2012	0571 TRICO WATER CO			438.98
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-4015-3530-00	UTILITIES	86.25	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-4010-3530-00	UTILITIES	44.25	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-3023-3530-00	UTILITIES	23.04	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-3025-3530-00	UTILITIES	28.73	A	
	10-7-4020-3530-00	UTILITIES	22.50	A	
	10-7-3022-3530-00	UTILITIES	29.47	A	
	10-7-3026-3530-00	UTILITIES	24.74	A	
98101	07/03/2012	0390 TRUE VALUE HARDWARE, INC			300.22
	10-7-1020-3491-00	SUPPLIES	300.22	A	
98102	07/03/2012	0746 TURNER'S AUTO & TRUCK REPAIR			550.10
	10-7-3022-3010-00	AUTO EXPENSE	371.13	A	
	10-7-4010-3010-00	AUTO EXPENSE	178.97	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98103	07/03/2012	0575 UNIFORMS BY JOHN			213.83
	10-7-3035-3520-00	UNIFORM ALLOWANCE	213.83	A	
98104	07/03/2012	0605 VERIZON WIRELESS			0.00
			0.00		
98105	07/03/2012	0605 VERIZON WIRELESS			1,521.54
	10-7-1020-3530-00	UTILITIES	9.79	A	
	10-7-1020-3530-00	UTILITIES	11.49	A	
	10-7-3060-3530-00	UTILITIES	444.35	A	
	10-7-4015-3530-00	UTILITIES	9.79	A	
	10-7-4015-3530-00	UTILITIES	43.49	A	
	40-7-3055-3530-86	UTILITIES	45.15	A	
	10-7-7025-3530-00	UTILITIES	117.36	A	
	10-7-4010-3530-00	UTILITIES	56.68	A	
	10-7-1020-3530-00	UTILITIES	47.36	A	
	10-7-3015-3530-00	UTILITIES	102.35	A	
	10-7-5010-3530-00	UTILITIES	171.45	A	
	10-7-1030-3530-00	UTILITIES	62.56	A	
	10-7-1030-3530-00	UTILITIES	154.02	A	
	10-7-1050-3530-00	UTILITIES	107.93	A	
	10-7-3050-3530-00	UTILITIES	67.72	A	
	10-7-3065-3530-00	UTILITIES	70.05	A	
98106	07/03/2012	1354 WALDA WILDMAN, LLC			3,000.00
	10-7-1095-4001-00	AUDIT	3,000.00	A	
98107	07/03/2012	0872 WEBSTER'S RADIATOR & TIRE SERV			1,235.00
	10-7-4015-3010-00	AUTO EXPENSE	1,235.00	A	
98108	07/03/2012	0596 WILMER ARNETTE			1,200.00
	10-7-3035-3400-00	RENT	500.00		
	40-7-3036-3400-82	RENT	700.00		
		CHECK RUN: 1206 NUMBER OF CHECKS:	57		292,468.41
CHECK RUN: 1207					
98109	07/03/2012	0728 SC COMMISSION ON CLE			225.00
	10-7-2020-3510-00	TRAVEL/TRAINING	45.00		
	10-7-2020-3510-00	TRAVEL/TRAINING	45.00		
	10-7-2020-3510-00	TRAVEL/TRAINING	45.00		
	10-7-2020-3510-00	TRAVEL/TRAINING	45.00		
	10-7-2020-3510-00	TRAVEL/TRAINING	45.00		
		CHECK RUN: 1207 NUMBER OF CHECKS:	1		225.00
CHECK RUN: 1208					
98110	07/09/2012	0244 GWEN HYATT			1,090.66
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,090.66	A	
98111	07/09/2012	2669 HORRY COUNTY FAMILY COURT DIVISION			323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	A	
98112	07/09/2012	1932 INTERNAL REVENUE SERVICE			33.00

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	A	
98113	07/09/2012	3083 JOY S GOODWIN, TRUSTEE			110.76
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.76	A	
98114	07/09/2012	0357 MARION COUNTY CLERK OF COURT			231.16
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	231.16	A	
98115	07/09/2012	3035 MARLBORO COUNTY FAMILY COURT			165.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	165.21	A	
98116	07/09/2012	0780 NC CHILD SUPPORT			590.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	590.45	A	
98117	07/09/2012	1345 RICHLAND COUNTY CLERK OF COURT			95.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	95.21	A	
98118	07/09/2012	2075 SC DEPARTMENT OF REVENUE			33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	A	
98119	07/09/2012	0684 SC DEPARTMENT OF REVENUE			152.32
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	152.32	A	
98120	07/09/2012	0493 SC RETIREMENT SYSTEM			110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	A	
98121	07/09/2012	0605 VERIZON WIRELESS			1,652.97
	10-7-3035-3530-00	UTILITIES	1,652.97	A	
98122	07/09/2012	0627 WILLIAM K STEPHENSON, JR.			178.75
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	178.75	A	
		CHECK RUN: 1208 NUMBER OF CHECKS:	13		4,767.68
CHECK RUN: 1209					
1885	07/13/2012	0427 POSTMASTER			793.73
	10-7-1045-3350-00	POSTAGE	793.73		
		CHECK RUN: 1209 NUMBER OF CHECKS:	1		793.73
CHECK RUN: 1210					
* 98123	07/13/2012	2135 4TH CIRCUIT PUBLIC DEFENDER			13,500.00
	10-7-2035-3380-00	PROF & CONTRACTUAL SERV	13,500.00		
98124	07/13/2012	0007 ACE HI, INCORPORATED			400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00		
98125	07/13/2012	3140 ADA WARE			14.43
	10-7-7010-3510-00	TRAVEL/TRAINING	14.43		
98126	07/13/2012	2564 ALLIANCE CONSULTING ENGINEERS, INC.			1,000.00
	10-7-5095-4419-00	SCDOC - SITE CERT	1,000.00	A	
98127	07/13/2012	0023 ALTMAN TRACTOR & EQUIPMENT CO.			3,000.28
	10-7-4010-3410-00	REPAIRS	3,000.28	A	
98128	07/13/2012	2663 ANOTHER PRINTER, INC.			56.16
	10-7-1055-3491-00	SUPPLIES	56.16	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98129	07/13/2012	1577 A SEPTIC TANK SERVICE			350.00
	10-7-3050-3410-00	REPAIRS	350.00		
98130	07/13/2012	1701 AT&T			4,685.62
	40-7-3055-3530-86	UTILITIES	4,685.62	A	
98131	07/13/2012	1910 AT & T			0.00
			0.00		
98132	07/13/2012	1910 AT & T			0.00
			0.00		
98133	07/13/2012	1910 AT & T			0.00
			0.00		
98134	07/13/2012	1910 AT & T			7,340.26
	10-7-1010-3530-00	UTILITIES	1,228.24		
	10-7-1020-3530-00	UTILITIES	61.81		
	10-7-1020-3530-00	UTILITIES	1,933.77		
	10-7-1025-3530-00	UTILITIES	21.98		
	10-7-1030-3530-00	UTILITIES	37.58		
	10-7-1035-3530-00	UTILITIES	21.98		
	10-7-1040-3530-00	UTILITIES	21.98		
	10-7-1045-3530-00	UTILITIES	83.91		
	10-7-1050-3530-00	UTILITIES	10.99		
	10-7-1060-3530-00	UTILITIES	21.98		
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	19.66		
	10-7-1095-4004-00	CITY COUNTY BUILDING	10.99		
	10-7-2010-3530-00	UTILITIES	168.49		
	10-7-2020-3530-00	UTILITIES	101.81		
	10-7-2025-3530-00	UTILITIES	37.69		
	10-7-2095-4101-00	JUDGE EXPENSE	138.97		
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	47.11		
	10-7-2095-4102-00	LAW LIBRARY	21.98		
	10-7-3010-3530-00	UTILITIES	21.98		
	10-7-3015-3530-00	UTILITIES	41.76		
	10-7-3020-3530-00	UTILITIES	80.50		
	10-7-3022-3530-00	UTILITIES	39.54		
	10-7-3023-3530-00	UTILITIES	24.07		
	10-7-3025-3530-00	UTILITIES	90.59		
	10-7-3030-3530-00	UTILITIES	21.77		
	10-7-3035-3530-00	UTILITIES	10.99		
	10-7-3035-3530-00	UTILITIES	181.96		
	10-7-3045-3530-00	UTILITIES	133.14		
	10-7-3050-3530-00	UTILITIES	10.89		
	10-7-3060-3530-00	UTILITIES	1,827.23		
	10-7-3065-3530-00	UTILITIES	81.45		
	10-7-3095-4201-00	RESCUE SQUAD	40.74		
	10-7-3095-4201-00	RESCUE SQUAD	3.03		
	10-7-4010-3530-00	UTILITIES	237.74		
	10-7-4015-3530-00	UTILITIES	72.66		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-4020-3530-00	UTILITIES	39.54		
	10-7-4025-3530-00	UTILITIES	2.30		
	10-7-4095-4301-00	AIRPORT MAINTENANCE	64.93		
	10-7-5010-3530-00	UTILITIES	47.11		
	10-7-6015-3530-00	UTILITIES	46.28		
	10-7-6030-3530-00	UTILITIES	21.98		
	10-7-7025-3530-00	UTILITIES	33.07		
	40-7-3036-3530-82	UTILITIES	43.98		
	40-7-3055-3530-86	UTILITIES	46.27		
	10-7-3035-3530-00	UTILITIES	83.84		
98135	07/13/2012	2055 AT&T - PRO REGIONALS			893.10
	10-7-3060-3410-00	REPAIRS	893.10	A	
98136	07/13/2012	0060 BLACK'S TIRE SERVICE			1,634.57
	10-7-4015-3010-00	AUTO EXPENSE	1,362.67		
	10-7-4010-3410-00	REPAIRS	271.90	A	
98137	07/13/2012	0061 BLANCHARD MACHINERY *			3,594.11
	10-7-4015-3410-00	REPAIRS	860.48	A	
	10-7-4015-3410-00	REPAIRS	107.14	A	
	10-7-4015-3410-00	REPAIRS	2,626.49	A	
98138	07/13/2012	0881 BUDGET AND CONTROL BOARD			79.48
	10-7-7010-4005-00	COMPUTER SERVICES	79.48		
98139	07/13/2012	0083 CARL'S FOOD CENTER			303.79
	10-7-2095-4103-00	JURORS	303.79		
98140	07/13/2012	0085 CARMICHAEL GAS CO.,INC.			63.50
	10-7-3022-3210-00	FUEL	63.50		
98141	07/13/2012	0088 CAROLINA COMMUNICATIONS, INC.			400.00
	10-7-3015-3491-00	SUPPLIES	400.00	A	
98142	07/13/2012	0091 CAROLINA SOFTWARE			400.00
	10-7-4015-3410-00	REPAIRS	400.00		
98143	07/13/2012	0098 CENTER POINT PUBLISHING			151.59
	10-7-7095-4602-00	LIBRARY STATE AID	22.17		
	10-7-7095-4602-00	LIBRARY STATE AID	129.42		
98144	07/13/2012	1511 CITY OF DILLON WELLNESS CENTER			595.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	595.00		
98145	07/13/2012	0119 COLLINS EXTERMINATING CO.			550.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	550.00	A	
98146	07/13/2012	0120 COLONIAL LIFE & ACCIDENT INS			644.82
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	644.82		
98147	07/13/2012	2175 COOPER FUNERAL HOME			200.00
	10-7-6095-4504-00	PAUPER BURIALS	200.00	A	
98148	07/13/2012	1041 DARLINGTON PACKING COMPANY			562.69
	10-7-3045-3240-00	INMATE FOOD	562.69		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98149	07/13/2012	0138 DAVID C. TAYLOR			90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00		
98150	07/13/2012	1386 DAVID STRICKLAND			700.00
	10-7-7025-3410-00	REPAIRS/MAINT	700.00		
98151	07/13/2012	0142 DAVIS SERVICE CENTER			698.00
	10-7-5010-3010-00	AUTO EXPENSE	698.00		
98152	07/13/2012	3079 DILLON MEAT CENTER			87.38
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	87.38	A	
98153	07/13/2012	1596 DILLON WOOD WORKS			103.68
	10-7-5095-4418-00	ALADIN PROJECT	103.68	A	
98154	07/13/2012	0183 DILMAR OIL COMPANY, INC.			105.72
	10-7-3021-3210-00	FUEL	25.64	A	
	10-7-3021-3210-00	FUEL	80.08	A	
98155	07/13/2012	2571 DONALD HERRING			225.00
	10-7-4015-3010-00	AUTO EXPENSE	75.00		
	10-7-4015-3410-00	REPAIRS	150.00		
98156	07/13/2012	3133 DSI METALS			709.74
	10-7-4015-3491-00	SUPPLIES	709.74	A	
98157	07/13/2012	2868 DUBOSE-ROBINSON, PC			3,341.09
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	3,341.09	A	
98158	07/13/2012	0207 EUGENE'S AUTO SALES			125.20
	10-7-3015-3010-00	AUTO EXPENSE	125.20	A	
98159	07/13/2012	0693 FAMILY SPORTS CENTER			594.00
	10-7-7025-3491-00	SUPPLIES	594.00	A	
98160	07/13/2012	2554 FASTENAL			181.62
	10-7-4015-3491-00	SUPPLIES	45.40	A	
	10-7-4015-3491-00	SUPPLIES	136.22	A	
98161	07/13/2012	0682 FBMC-SC MONEY PLUS			422.25
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	422.25		
98162	07/13/2012	0682 FBMC-SC MONEY PLUS			78.49
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	78.49		
98163	07/13/2012	0212 FIRST CITIZENS BANK			0.00
			0.00		
98164	07/13/2012	0212 FIRST CITIZENS BANK			822.61
	10-7-1010-3491-00	SUPPLIES	37.31	A	
	10-7-1010-3491-00	SUPPLIES	36.78	A	
	10-7-1010-3491-00	SUPPLIES	54.36	A	
	10-7-1010-3491-00	SUPPLIES	31.50	A	
	10-7-1010-3491-00	SUPPLIES	18.72	A	
	10-7-1010-3491-00	SUPPLIES	12.43	A	
	10-7-3035-3410-00	REPAIRS	158.06	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1010-3491-00	SUPPLIES	54.00	A	
	10-7-1010-3491-00	SUPPLIES	53.50	A	
	10-7-1010-3491-00	SUPPLIES	159.70	A	
	10-7-4015-3491-00	SUPPLIES	159.70	A	
	10-7-1010-3491-00	SUPPLIES	67.40	A	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	267.84	A	
	40-7-2010-3161-84	DSS CHILD SUP INCENTIVE	315.36	A	
	40-7-2010-3161-84	DSS CHILD SUP INCENTIVE	(129.09)	A	
	10-7-1010-3210-00	FUEL	286.25	A	
	10-7-1010-3510-00	TRAVEL/TRAINING	7.62	A	
	10-7-1010-3510-00	TRAVEL/TRAINING	(816.55)	A	
	10-7-2095-4103-00	JURORS	47.72	A	
98165	07/13/2012	3126 FLORENCE RADIOLOGICAL ASSOCIATES			1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	A	
98166	07/13/2012	1572 FLORENCE TRUCK CENTER			506.73
	10-7-4015-3010-00	AUTO EXPENSE	389.61		
	10-7-4015-3010-00	AUTO EXPENSE	117.12		
98167	07/13/2012	0864 FORMS AND SUPPLY			1,261.21
	10-7-1045-3491-00	SUPPLIES	468.88	A	
	10-7-1045-3491-00	SUPPLIES	792.33	A	
98168	07/13/2012	0223 FOXWORTH & SONS			45.64
	10-7-3035-3010-00	AUTO EXPENSE	45.64	A	
98169	07/13/2012	0236 GIGNILLIAT,SAVITZ,& BETTIS, LLP			1,325.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	1,325.00	A	
98170	07/13/2012	0664 HARBOR FREIGHT TOOLS			349.81
	10-7-1020-3491-00	SUPPLIES	280.78	A	
	10-7-4010-3491-00	SUPPLIES	69.03	A	
98171	07/13/2012	0250 HARLEQUIN READER SERVICE			15.36
	10-7-7010-3030-00	BOOKS	15.36		
98172	07/13/2012	0259 HERALD OFFICE SUPPLY			1,136.94
	10-7-2025-3491-00	SUPPLIES	260.59	A	
	10-7-2025-3491-00	SUPPLIES	47.52	A	
	10-7-2025-3410-00	REPAIRS	52.86	A	
	10-7-2020-3491-00	SUPPLIES	610.07		
	10-7-4015-3491-00	SUPPLIES	51.79		
	10-7-3035-3491-00	SUPPLIES	114.11		
98173	07/13/2012	3127 HOBART SERVICES			328.92
	10-7-3045-3410-00	REPAIRS	328.92	A	
98174	07/13/2012	0263 HOME & INDUSTRIAL MECHANICAL			41.77
	10-7-1020-3491-00	SUPPLIES	41.77	A	
98175	07/13/2012	3138 HYMAN PAPER & CHEMICAL CO.			123.12
	10-1-0000-0056-00	OLD INVENTORY	123.12		
98176	07/13/2012	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.			599.40

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-1-0000-0056-00	OLD INVENTORY	599.40	A	
98177	07/13/2012	0272 INGRAM LIBRARY SERVICES			129.09
	10-7-7010-3030-00	BOOKS	44.49	A	
	10-7-7010-3030-00	BOOKS	27.99	A	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28		
	10-7-7095-4602-00	LIBRARY STATE AID	28.56		
	10-7-7095-4602-00	LIBRARY STATE AID	13.77		
98178	07/13/2012	0273 INSTITUTION FOOD HOUSE,INC			4,439.78
	10-7-3045-3240-00	INMATE FOOD	4,439.78		
98179	07/13/2012	3141 JACKIE E. HAYES			4,000.00
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	4,000.00		
98180	07/13/2012	0838 KATHRYN D. THOMPSON			6,000.00
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	6,000.00		
98181	07/13/2012	3105 KING'S PIZZA			363.97
	10-7-3026-3510-00	TRAVEL/TRAINING	317.27		
	10-7-3021-3510-00	TRAVEL/TRAINING	9.34		
	10-7-3023-3510-00	TRAVEL/TRAINING	9.34		
	10-7-3025-3510-00	TRAVEL/TRAINING	9.34		
	10-7-3026-3510-00	TRAVEL/TRAINING	18.68		
98182	07/13/2012	0315 LAKE VIEW RESCUE SQUAD			10,000.00
	10-7-3095-4201-00	RESCUE SQUAD	10,000.00		
98183	07/13/2012	2465 LARRY ABRAHAM			21.18
	10-7-3035-3491-00	SUPPLIES	21.18		
98184	07/13/2012	0328 LESTER'S BODY SHOP			350.00
	10-7-4015-3010-00	AUTO EXPENSE	350.00		
98185	07/13/2012	2265 MAJOR HULON			338.31
	10-7-3035-3510-00	TRAVEL/TRAINING	338.31		
98186	07/13/2012	0358 MARLBORO ELECTRIC COOP.INC			502.74
	10-7-4095-4304-00	STREET LIGHTS	34.56	A	
	10-7-4095-4304-00	STREET LIGHTS	10.42	A	
	10-7-4095-4304-00	STREET LIGHTS	72.00	A	
	10-7-4095-4304-00	STREET LIGHTS	17.28	A	
	10-7-3025-3530-00	UTILITIES	111.00	A	
	10-7-3025-3530-00	UTILITIES	228.00	A	
	10-7-4095-4304-00	STREET LIGHTS	10.42	A	
	10-7-4095-4304-00	STREET LIGHTS	10.42	A	
	10-7-4095-4304-00	STREET LIGHTS	8.64	A	
98187	07/13/2012	0367 MCLEOD REGIONAL MEDICAL CENTER			720.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	720.00	A	
98188	07/13/2012	3039 MEDICAL ANESTHESIA CONSULTANTS LL			1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	A	
98189	07/13/2012	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR			403.02

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-4010-3410-00	REPAIRS	403.02	A	
98190	07/13/2012	0373 MILLER PLUMBING & ELECTRIC CO			95.00
	10-7-4020-3410-00	REPAIRS	95.00	A	
98191	07/13/2012	2738 MITCHELL GARDNER			119.87
	10-7-3035-3520-00	UNIFORM ALLOWANCE	119.87		
98192	07/13/2012	0379 MORRELL TIRE SERVICE,INC.			798.83
	10-7-3035-3010-00	AUTO EXPENSE	53.41		
	10-7-3035-3010-00	AUTO EXPENSE	181.85		
	10-7-3035-3010-00	AUTO EXPENSE	28.86		
	10-7-3035-3010-00	AUTO EXPENSE	237.19		
	10-7-3035-3010-00	AUTO EXPENSE	297.52	A	
98193	07/13/2012	0380 MOTOROLA - PALMETTO 800			221.93
	10-7-3020-3530-00	UTILITIES	147.74		
	10-7-3065-3530-00	UTILITIES	74.19		
98194	07/13/2012	3072 NAPA			384.21
	10-7-4015-3010-00	AUTO EXPENSE	93.81		
	10-7-4015-3010-00	AUTO EXPENSE	11.32		
	10-7-4010-3491-00	SUPPLIES	45.80	A	
	10-7-4010-3491-00	SUPPLIES	7.55	A	
	10-7-4010-3491-00	SUPPLIES	18.40	A	
	10-7-4010-3491-00	SUPPLIES	5.07	A	
	10-7-4010-3410-00	REPAIRS	57.09	A	
	10-7-4015-3410-00	REPAIRS	145.17		
98195	07/13/2012	1674 NESBITT SURVEYING CO., INC.			600.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	600.00	A	
98196	07/13/2012	1198 NICHOLS COMPANIES			443.01
	10-7-3045-3240-00	INMATE FOOD	443.01		
98197	07/13/2012	2288 O'REILLY AUTO PARTS			99.77
	10-7-3015-3010-00	AUTO EXPENSE	99.77	A	
98198	07/13/2012	3137 PALMETTO NAPA			4.97
	10-7-3022-3010-00	AUTO EXPENSE	4.97		
98199	07/13/2012	0856 PDMCS			1,280.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,280.00	A	
98200	07/13/2012	0718 PEE DEE FIRE & SAFETY			104.76
	10-7-4015-3410-00	REPAIRS	104.76		
98201	07/13/2012	0418 PHOTO COPY SUPPLY			482.06
	10-7-2025-3491-00	SUPPLIES	482.06	A	
98202	07/13/2012	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L			702.92
	10-7-1045-3350-00	POSTAGE	702.92	A	
98203	07/13/2012	0642 POWER PRO TECH SERVICES, INC			903.36
	10-7-3060-3410-00	REPAIRS	903.36	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98204	07/13/2012	0089 PROGRESS ENERGY CAROLINAS,INC.			0.00
			0.00		
98205	07/13/2012	0089 PROGRESS ENERGY CAROLINAS,INC.			0.00
			0.00		
98206	07/13/2012	0089 PROGRESS ENERGY CAROLINAS,INC.			28,172.63
	10-7-1020-3530-00	UTILITIES	18.07	A	
	10-7-1020-3530-00	UTILITIES	5,172.61	A	
	10-7-1025-3530-00	UTILITIES	184.91	A	
	10-7-1095-4004-00	CITY COUNTY BUILDING	3,874.99	A	
	10-7-1095-4006-00	ARMORY	722.86	A	
	10-7-1095-4015-00	ACCOMODATION TAX	256.08	A	
	10-7-3015-3530-00	UTILITIES	518.97	A	
	10-7-3020-3530-00	UTILITIES	370.04	A	
	10-7-3035-3530-00	UTILITIES	1,054.61	A	
	10-7-3045-3530-00	UTILITIES	6,520.83	A	
	10-7-3060-3530-00	UTILITIES	1,038.61	A	
	10-7-3065-3530-00	UTILITIES	257.93	A	
	10-7-4010-3530-00	UTILITIES	283.04	A	
	10-7-4015-3530-00	UTILITIES	264.67	A	
	10-7-4020-3530-00	UTILITIES	970.11	A	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	120.61	A	
	10-7-4095-4304-00	STREET LIGHTS	780.14	A	
	10-7-6010-3530-00	UTILITIES	187.97	A	
	10-7-6025-3530-00	UTILITIES	1,265.33	A	
	10-7-7010-3530-00	UTILITIES	2,080.49	A	
	10-7-7025-3530-00	UTILITIES	822.93	A	
	10-7-1020-3530-00	UTILITIES	300.36	A	
	10-7-3035-3530-00	UTILITIES	188.95	A	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	147.48	A	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	34.59	A	
	10-7-4020-3530-00	UTILITIES	84.11	A	
	10-7-3021-3530-00	UTILITIES	20.77	A	
	10-7-3050-3530-00	UTILITIES	630.57	A	
98207	07/13/2012	0432 QS/1 DATA SYSTEMS			17,007.88
	10-7-1095-4005-00	COMPUTER SERVICES	2,314.90	A	
	10-7-1095-4005-00	COMPUTER SERVICES	1,501.31	A	
	10-7-1095-4005-00	COMPUTER SERVICES	5,200.71	A	
	10-7-1095-4005-00	COMPUTER SERVICES	4,186.72	A	
	10-7-1095-4005-00	COMPUTER SERVICES	537.30	A	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	A	
	10-7-1095-4005-00	COMPUTER SERVICES	389.00		
	10-7-1095-4005-00	COMPUTER SERVICES	1,308.01		
	10-7-1095-4005-00	COMPUTER SERVICES	1,509.93	A	
98208	07/13/2012	0444 RENTAL UNIFORM SERVICE			68.64
	10-7-1020-3400-00	RENT	34.32		
	10-7-1020-3400-00	RENT	34.32		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98209	07/13/2012	2273 RICHLAND COMMUNICATIONS, LLC			1,181.03
	40-7-3036-3491-82	SUPPLIES	146.03		
	40-7-3036-3491-82	SUPPLIES	690.00		
	40-7-3036-3491-82	SUPPLIES	345.00		
98210	07/13/2012	0448 RICKY HARRELSON			650.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	650.00		
98211	07/13/2012	0194 SARA LEE BAKERY GROUP / EARTHGRAINS			330.33
	10-7-3045-3240-00	INMATE FOOD	330.33		
98212	07/13/2012	0502 SCACVAO			70.00
	10-7-6030-3510-00	TRAVEL/TRAINING	70.00		
98213	07/13/2012	2257 SC ASSOCIATION OF COUNTIES			0.00
	VOID DATE: 07/17/2012	ORIGINAL AMOUNT: 465.00			
	10-7-1010-3510-00	TRAVEL/TRAINING	0.00		
98214	07/13/2012	0480 SC DEPARTMENT OF REVENUE			1,044.00
	10-7-3015-3210-00	FUEL	48.16	A	
	10-7-3020-3210-00	FUEL	22.10	A	
	10-7-3023-3210-00	FUEL	6.34	A	
	10-7-3025-3210-00	FUEL	12.16	A	
	10-7-4010-3210-00	FUEL	165.92	A	
	10-7-4015-3210-00	FUEL	789.32	A	
98215	07/13/2012	1904 SHELL FLEET			195.01
	10-7-3026-3210-00	FUEL	195.01	A	
98216	07/13/2012	2871 SHRED360			58.00
	10-7-1010-3410-00	REPAIRS	58.00		
98217	07/13/2012	3139 SONESTA RESORT HILTON HEAD ISLAND			1,068.56
	10-7-3035-3510-00	TRAVEL/TRAINING	1,068.56		
98218	07/13/2012	2928 SPRINT			117.04
	10-7-6025-3530-00	UTILITIES	12.58	A	
	10-7-6025-3530-00	UTILITIES	36.97	A	
	10-7-6025-3530-00	UTILITIES	12.58	A	
	10-7-6025-3530-00	UTILITIES	12.58	A	
	10-7-6025-3530-00	UTILITIES	22.01	A	
	10-7-6025-3530-00	UTILITIES	20.32	A	
98219	07/13/2012	1570 STANLEY SECURITY SOLUTIONS			607.50
	10-7-3045-3410-00	REPAIRS	464.50	A	
	10-7-3045-3410-00	REPAIRS	143.00	A	
98220	07/13/2012	1736 STURGIS DIGITAL COMMUNICATIONS			1,485.00
	10-7-1095-4005-00	COMPUTER SERVICES	1,485.00		
98221	07/13/2012	0542 TAYLOR GARDEN SHOP			440.72
	10-7-1020-3380-00	PROF & CONTRACTUAL SERV	440.72	A	
98222	07/13/2012	1984 THE GLASS MAN			275.00
	10-7-3026-3410-00	REPAIRS	275.00		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98223	07/13/2012	0992 THE NORTH EASTERN STRATEGIC			4,217.09
	10-7-5095-4416-00	NE STRAT. ALLIANCE	4,217.09		
98224	07/13/2012	2711 THE SERVICE CENTER			30.95
	10-7-4015-3010-00	AUTO EXPENSE	30.95		
98225	07/13/2012	0192 THYSSENKRUPP ELEVATOR CORP			4,438.34
	10-7-1020-3040-00	BUILDING MAINTENANCE	4,438.34		
98226	07/13/2012	1867 TIME WARNER CABLE - SOUTH CAROLINA			264.80
	10-7-1020-3530-00	UTILITIES	264.80		
98227	07/13/2012	2974 TONY'S ROAD SERVICE			2,805.00
	10-7-4015-3410-00	REPAIRS	170.00	A	
	10-7-4015-3410-00	REPAIRS	2,635.00		
98228	07/13/2012	0567 TRACTOR TRADERS, INC.			394.20
	10-7-4010-3491-00	SUPPLIES	197.10	A	
	10-7-4010-3491-00	SUPPLIES	197.10		
98229	07/13/2012	0390 TRUE VALUE HARDWARE, INC			553.98
	10-7-1020-3491-00	SUPPLIES	3.61		
	10-7-1020-3491-00	SUPPLIES	49.62	A	
	10-7-1020-3491-00	SUPPLIES	59.72	A	
	10-7-3025-3491-00	SUPPLIES	431.99	A	
	10-7-4010-3491-00	SUPPLIES	9.04	A	
98230	07/13/2012	0746 TURNER'S AUTO & TRUCK REPAIR			470.82
	10-7-3035-3010-00	AUTO EXPENSE	470.82		
98231	07/13/2012	0575 UNIFORMS BY JOHN			350.14
	10-7-3025-3520-00	UNIFORM ALLOWANCE	350.14	A	
98232	07/13/2012	0605 VERIZON WIRELESS			1,993.13
	10-7-3035-3530-00	UTILITIES	1,655.80		
	10-7-7010-3530-00	UTILITIES	337.33	A	
98233	07/13/2012	0577 VERNON GRIMSLEY			2,116.00
	10-7-7025-3510-00	TRAVEL/TRAINING	2,116.00		
98234	07/13/2012	0577 VERNON GRIMSLEY			98.98
	10-7-7025-3510-00	TRAVEL/TRAINING	98.98	A	
98235	07/13/2012	0602 XEROX CORPORATION			1,364.67
	10-7-1045-3410-00	REPAIRS	383.33		
	10-7-7010-4005-00	COMPUTER SERVICES	218.38	A	
	10-7-7010-4005-00	COMPUTER SERVICES	539.02	A	
	10-7-7010-4005-00	COMPUTER SERVICES	223.94	A	
	CHECK RUN: 1210	NUMBER OF CHECKS:	113		161,816.30
CHECK RUN: 1211					
98236	07/13/2012	1740 SC STATE FIREFIGHTERS' ASSOCIATION			2,746.85
	10-7-3095-4206-00	PREMIUM FIRE TAX	2,746.85		
98237	07/13/2012	0609 TIRE CLEAN & RECYCLE			1,287.11

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-4095-4306-00	WASTE TIRE GRANT	1,287.11		
		CHECK RUN: 1211 NUMBER OF CHECKS:	2		4,033.96
CHECK RUN: 1212					
1886	07/18/2012	0109 CITY OF DILLON			29,058.94
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	18,063.78		
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	10,995.16		
1887	07/18/2012	0161 DILLON COUNTY BOARD OF			214,455.81
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	86,503.75		
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	127,952.06		
1888	07/18/2012	0565 TOWN OF LAKE VIEW			9,448.24
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	7,626.40		
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	1,821.84		
1889	07/18/2012	0566 TOWN OF LATTA			5,324.37
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS	1,390.00		
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS	3,934.37		
		CHECK RUN: 1212 NUMBER OF CHECKS:	4		258,287.36
CHECK RUN: 1213					
* 98238	07/20/2012	0008 ADVANCED DRAINAGE SYSTEMS			8,806.59
	10-7-4010-3049-00	CAPITAL PURCHASES	399.00	A	
	10-7-4010-3049-00	CAPITAL PURCHASES	8,407.59	A	
98239	07/20/2012	0009 AERO INDUSTRIES, INC.			525.61
	10-7-4015-3491-00	SUPPLIES	525.61		
98240	07/20/2012	2722 AFFILIATED COMPUTER SERVICES			1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	A	
98241	07/20/2012	0262 AIRGAS NATIONAL WELDERS			123.24
	10-7-4015-3491-00	SUPPLIES	123.24	A	
98242	07/20/2012	0029 AMERICAN TIME DATA, INC.			105.00
	10-7-2010-3410-00	REPAIRS	105.00		
98243	07/20/2012	1910 AT & T			645.82
	10-7-6025-3530-00	UTILITIES	41.92		
	10-7-6025-3530-00	UTILITIES	514.42		
	10-7-6025-3530-00	UTILITIES	47.56		
	10-7-6025-3530-00	UTILITIES	41.92		
98244	07/20/2012	0055 BELLAMY TRANSPORT			530.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00		
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00		
98245	07/20/2012	1524 BILLY'S COMMUNICATIONS			190.20
	10-7-5010-3491-00	SUPPLIES	190.20		
98246	07/20/2012	0060 BLACK'S TIRE SERVICE			1,729.41
	10-7-4015-3010-00	AUTO EXPENSE	1,328.28		
	10-7-3035-3010-00	AUTO EXPENSE	112.81	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3050-3010-00	AUTO EXPENSE	288.32	A	
98247	07/20/2012	0061 BLANCHARD MACHINERY *			2,307.17
	10-7-4015-3410-00	REPAIRS	404.40		
	10-7-4015-3410-00	REPAIRS	400.61		
	10-7-4015-3410-00	REPAIRS	266.87		
	10-7-4015-3410-00	REPAIRS	71.03		
	10-7-4010-3491-00	SUPPLIES	1,164.26	A	
98248	07/20/2012	0063 BOB BARKER COMPANY			1,119.46
	10-7-3045-3270-00	INMATE SUPPLIES	656.77		
	10-7-3045-3270-00	INMATE SUPPLIES	462.69	A	
98249	07/20/2012	0881 BUDGET AND CONTROL BOARD			220.20
	10-7-7010-3350-00	POSTAGE	220.20	A	
98250	07/20/2012	0080 CAMP EQUIPMENT REPAIR, INC.			265.70
	10-7-4010-3410-00	REPAIRS	148.30		
	10-7-4010-3410-00	REPAIRS	117.40		
98251	07/20/2012	0085 CARMICHAEL GAS CO.,INC.			31.40
	10-7-3022-3210-00	FUEL	31.40		
98252	07/20/2012	0088 CAROLINA COMMUNICATIONS, INC.			522.09
	10-7-3023-3410-00	REPAIRS	283.07	A	
	10-7-3023-3410-00	REPAIRS	239.02	A	
98253	07/20/2012	2825 CATERPILLAR FINANCIAL SERVICES CORP.			3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36		
98254	07/20/2012	0119 COLLINS EXTERMINATING CO.			117.72
	10-7-4015-3491-00	SUPPLIES	117.72	A	
98255	07/20/2012	0121 COMMERCIAL DIESEL SERVICE			1,101.42
	10-7-3023-3010-00	AUTO EXPENSE	148.99	A	
	10-7-4010-3010-00	AUTO EXPENSE	952.43		
98256	07/20/2012	2851 CSI TECHNOLOGY OUTFITTERS			2,036.09
	10-7-1095-4005-00	COMPUTER SERVICES	2,036.09		
98257	07/20/2012	1796 DANA SAFETY SUPPLY			902.07
	10-7-3045-3491-00	SUPPLIES	233.55	A	
	10-7-3035-3491-00	SUPPLIES	610.20	A	
	10-7-3035-3491-00	SUPPLIES	58.32	A	
98258	07/20/2012	1041 DARLINGTON PACKING COMPANY			312.65
	10-7-3045-3240-00	INMATE FOOD	312.65		
98259	07/20/2012	0142 DAVIS SERVICE CENTER			122.00
	10-7-3045-3010-00	AUTO EXPENSE	122.00	A	
98260	07/20/2012	3099 DE LAGE LANDEN			83.73
	10-7-2010-3410-00	REPAIRS	83.73	A	
98261	07/20/2012	0146 DELL MARKETING L.P.			753.59
	10-7-3035-3491-00	SUPPLIES	566.99		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3035-3491-00	SUPPLIES	186.60		
98262	07/20/2012	0153 DILLON ANIMAL HOSPITAL			565.00
	10-7-3050-3531-00	VET FEES	565.00	A	
98263	07/20/2012	0165 DILLON COUNTY HEALTH DEPT.			5,506.75
	10-7-6010-3015-00	ALLOCATION PAYMENTS	5,506.75		
98264	07/20/2012	0171 DILLON FAMILY MEDICINE, PA			225.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	95.00	A	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	95.00	A	
	10-7-3035-2020-00	MEDICAL	35.00	A	
98265	07/20/2012	0177 DILLON OIL SERVICE, INC.			270.40
	10-7-1030-3010-00	AUTO EXPENSE	48.54	A	
	10-7-3035-3010-00	AUTO EXPENSE	172.82		
	10-7-3035-3010-00	AUTO EXPENSE	49.04		
98266	07/20/2012	0178 DILLON SEED & SUPPLY CO.,INC.			43.20
	10-7-1020-3491-00	SUPPLIES	43.20		
98267	07/20/2012	0180 DILLON TRACTOR & IMPLEMENT CO			273.13
	10-7-1020-3491-00	SUPPLIES	23.21		
	10-7-1020-3410-00	REPAIRS	30.58		
	10-7-4015-3410-00	REPAIRS	219.34	A	
98268	07/20/2012	0183 DILMAR OIL COMPANY, INC.			1,877.59
	10-7-4015-3491-00	SUPPLIES	684.27		
	10-7-4015-3491-00	SUPPLIES	78.46		
	10-7-3021-3210-00	FUEL	61.09		
	10-7-3021-3210-00	FUEL	40.73		
	10-7-3021-3210-00	FUEL	40.73		
	10-7-3021-3210-00	FUEL	74.67		
	10-7-3021-3210-00	FUEL	33.94		
	10-7-3021-3210-00	FUEL	58.04	A	
	10-7-3021-3210-00	FUEL	37.77	A	
	10-7-4015-3491-00	SUPPLIES	767.89		
98269	07/20/2012	3040 DOTTIE JONES			40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00		
98270	07/20/2012	0196 ED F. HODGES, INC.			20,151.05
	10-7-1095-4013-00	GASOLINE INVENTORY	20,151.05	A	
98271	07/20/2012	1943 FIRST BANK			264.01
	10-7-5010-3491-00	SUPPLIES	211.22	A	
	10-7-5010-3510-00	TRAVEL/TRAINING	52.79	A	
98272	07/20/2012	0823 FLORENCE RESTAURANT SUPPLY			267.84
	10-7-3045-3491-00	SUPPLIES	267.84		
98273	07/20/2012	1617 FRASIER TIRE SERVICE, INC			456.37
	10-7-3035-3010-00	AUTO EXPENSE	121.47	A	
	10-7-3035-3010-00	AUTO EXPENSE	223.27	A	
	10-7-3035-3010-00	AUTO EXPENSE	111.63	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98274	07/20/2012	0695 GRAND STRAND REGIONAL MEDICAL			525.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	525.00	A	
98275	07/20/2012	0244 GWEN HYATT			1,090.66
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	1,090.66		
98276	07/20/2012	2945 HANDI CLEANER			120.81
	10-7-3050-3491-00	SUPPLIES	120.81	A	
98277	07/20/2012	2907 HARBOR FREIGHT TOOLS			188.95
	10-7-3050-3491-00	SUPPLIES	188.95	A	
98278	07/20/2012	0664 HARBOR FREIGHT TOOLS			60.40
	10-7-4020-3491-00	SUPPLIES	60.40		
98279	07/20/2012	0806 HENRY SCHEIN, INC			1,555.74
	10-7-3015-3491-00	SUPPLIES	704.70	A	
	10-7-3015-3491-00	SUPPLIES	851.04	A	
98280	07/20/2012	0259 HERALD OFFICE SUPPLY			0.00
			0.00		
98281	07/20/2012	0259 HERALD OFFICE SUPPLY			0.00
			0.00		
98282	07/20/2012	0259 HERALD OFFICE SUPPLY			4,342.10
	10-7-3035-3350-00	POSTAGE	9.22		
	10-7-7025-3410-00	REPAIRS/MAINT	41.04		
	10-7-3045-3410-00	REPAIRS	78.84		
	10-7-3035-3410-00	REPAIRS	162.69		
	10-7-3035-3410-00	REPAIRS	78.84		
	10-7-3065-3410-00	REPAIRS	123.66		
	10-7-3060-3410-00	REPAIRS	49.68		
	10-7-1010-3491-00	SUPPLIES	(105.80)	A	
	10-7-1045-3491-00	SUPPLIES	(59.40)	A	
	10-7-1045-3491-00	SUPPLIES	(214.92)	A	
	10-7-3045-3491-00	SUPPLIES	(95.76)	A	
	10-7-3045-3491-00	SUPPLIES	(33.43)	A	
	10-7-1025-3491-00	SUPPLIES	96.12		
	10-7-5010-3491-00	SUPPLIES	377.46	A	
	10-7-1060-3491-00	SUPPLIES	1,053.68	A	
	10-7-1060-3491-00	SUPPLIES	32.38	A	
	10-7-1060-3410-00	REPAIRS	47.50	A	
	10-7-1060-3491-00	SUPPLIES	966.60	A	
	10-7-5010-3491-00	SUPPLIES	241.84	A	
	10-7-1060-3410-00	REPAIRS	49.68		
	10-7-6030-3410-00	REPAIRS	49.68		
	10-7-1060-3410-00	REPAIRS	41.04		
	10-7-5010-3410-00	REPAIRS	144.68		
	10-7-1025-3410-00	REPAIRS	44.05		
	10-7-1010-3410-00	REPAIRS	127.97		
	10-7-1045-3491-00	SUPPLIES	189.00	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-2010-3491-00	SUPPLIES	283.48	A	
	10-7-2010-3491-00	SUPPLIES	42.12	A	
	10-7-2010-3410-00	REPAIRS	69.90		
	10-7-2010-3410-00	REPAIRS	264.17		
	10-7-2010-3410-00	REPAIRS	41.04		
	10-7-2010-3410-00	REPAIRS	104.01		
	10-7-1030-3410-00	REPAIRS	41.04		
98283	07/20/2012	1934 HIGHSMITH INC			187.64
	10-7-7010-3491-00	SUPPLIES	187.64		
98284	07/20/2012	2669 HORRY COUNTY FAMILY COURT DIVISION			323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85		
98285	07/20/2012	1185 INDEPENDENT HEALTH SERVICES			2,228.78
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	2,228.78	A	
98286	07/20/2012	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.			1,232.17
	10-7-3045-3491-00	SUPPLIES	657.72		
	10-7-3050-3491-00	SUPPLIES	574.45		
98287	07/20/2012	0272 INGRAM LIBRARY SERVICES			455.03
	10-7-7095-4602-00	LIBRARY STATE AID	340.10		
	10-7-7095-4602-00	LIBRARY STATE AID	27.54		
	10-7-7095-4602-00	LIBRARY STATE AID	42.90		
	10-7-7095-4602-00	LIBRARY STATE AID	29.66		
	10-7-7095-4602-00	LIBRARY STATE AID	14.83		
98288	07/20/2012	0913 INMARSAT			70.68
	10-7-3065-3530-00	UTILITIES	70.68	A	
98289	07/20/2012	0273 INSTITUTION FOOD HOUSE,INC			4,542.03
	10-7-3045-3240-00	INMATE FOOD	4,935.66		
	10-7-3045-3240-00	INMATE FOOD	(393.63)		
98290	07/20/2012	1126 JACKSON NATIONAL LIFE INSURANCE CO.			457.64
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	202.08		
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	255.56		
98291	07/20/2012	2733 JOHN C BILDER, DMD			489.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	489.00	A	
98292	07/20/2012	0290 JOHN D. SAPP			30.69
	10-7-3045-3510-00	TRAVEL/TRAINING	30.69		
98293	07/20/2012	0293 JOHNSON FIRE & SAFETY SYSTEMS			4,685.47
	10-7-3026-3049-00	CAPITAL PURCHASES	4,685.47		
98294	07/20/2012	3083 JOY S GOODWIN, TRUSTEE			110.76
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.76		
98295	07/20/2012	3136 KIRVEN CONSTRUCTION, INC.			37,470.83
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	37,470.83	A	
98296	07/20/2012	2317 LANGUAGE LINE SERVICES			38.22
	10-7-3060-3530-00	UTILITIES	38.22	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98297	07/20/2012	0326 LEE BUILDERS SUPPLY CO.			24.62
	10-7-3026-3491-00	SUPPLIES	24.62	A	
98298	07/20/2012	0327 LEE COUNTY LANDFILL, SC, LLC			29,689.07
	10-7-4015-3509-00	TRASH COST	29,689.07	A	
98299	07/20/2012	0810 LLOYD'S AUTO CENTER			132.00
	10-7-4015-3010-00	AUTO EXPENSE	132.00		
98300	07/20/2012	0357 MARION COUNTY CLERK OF COURT			231.16
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	231.16		
98301	07/20/2012	3035 MARLBORO COUNTY FAMILY COURT			165.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	165.21		
98302	07/20/2012	0885 MAVIS JONES			28.86
	10-7-7010-3510-00	TRAVEL/TRAINING	28.86		
98303	07/20/2012	3144 MCLEOD CRNA			495.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	495.00	A	
98304	07/20/2012	0523 MCLEOD MEDICAL CENTER DILLON			1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	A	
98305	07/20/2012	3123 MEDICAL PRODUCTS LTD			844.42
	10-7-3030-3491-00	SUPPLIES	844.42	A	
98306	07/20/2012	0703 MELANIE A HOPKINS, M.D.			800.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	800.00	A	
98307	07/20/2012	0373 MILLER PLUMBING & ELECTRIC CO			6,232.50
	10-7-7010-3049-00	CAPITAL PURCHASES	5,500.00	A	
	10-7-7025-3410-00	REPAIRS/MAINT	357.50		
	10-7-1020-3040-00	BUILDING MAINTENANCE	75.00		
	10-7-1020-3410-00	REPAIRS	75.00	A	
	10-7-1020-3410-00	REPAIRS	75.00	A	
	10-7-1020-3410-00	REPAIRS	150.00		
98308	07/20/2012	0376 MINCEY'S PEST CONTROL			30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00		
98309	07/20/2012	0379 MORRELL TIRE SERVICE,INC.			428.30
	10-7-3035-3010-00	AUTO EXPENSE	101.88	A	
	10-7-3035-3010-00	AUTO EXPENSE	38.96	A	
	10-7-3035-3010-00	AUTO EXPENSE	55.00	A	
	10-7-3035-3010-00	AUTO EXPENSE	120.88	A	
	10-7-3035-3010-00	AUTO EXPENSE	21.42	A	
	10-7-4010-3410-00	REPAIRS	25.00	A	
	10-7-5010-3010-00	AUTO EXPENSE	45.72		
	10-7-3035-3010-00	AUTO EXPENSE	19.44		
98310	07/20/2012	0380 MOTOROLA - PALMETTO 800			2,547.29
	10-7-3035-3530-00	UTILITIES	2,491.89		
	10-7-3035-3530-00	UTILITIES	55.40		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98311	07/20/2012	3072 NAPA			79.04
	10-7-3045-3410-00	REPAIRS	11.02		
	10-7-4015-3010-00	AUTO EXPENSE	28.61		
	10-7-4015-3410-00	REPAIRS	39.41		
98312	07/20/2012	2344 NATHAN'S CLEANING SERVICE			75.00
	10-7-6030-3410-00	REPAIRS	75.00		
98313	07/20/2012	0387 NATIONAL MEDICAL SERVICES,INC			187.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	187.00	A	
98314	07/20/2012	0780 NC CHILD SUPPORT			462.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	462.45		
98315	07/20/2012	1198 NICHOLS COMPANIES			717.59
	10-7-3045-3240-00	INMATE FOOD	717.59	A	
98316	07/20/2012	2288 O'REILLY AUTO PARTS			32.38
	10-7-3015-3010-00	AUTO EXPENSE	32.38	A	
98317	07/20/2012	0404 PAMELA T. JOHNSON			17.22
	10-7-3045-3510-00	TRAVEL/TRAINING	17.22		
98318	07/20/2012	0409 PEE DEE ELECTRIC COOP.INC.			127.00
	10-7-4020-3530-00	UTILITIES	107.00	A	
	10-7-1020-3530-00	UTILITIES	20.00	A	
98319	07/20/2012	0718 PEE DEE FIRE & SAFETY			126.36
	10-7-3022-3410-00	REPAIRS	126.36	A	
98320	07/20/2012	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L			522.72
	10-7-2010-3491-00	SUPPLIES	261.36		
	10-7-2010-3491-00	SUPPLIES	261.36	A	
98321	07/20/2012	2782 PITNEY BOWES INC.			371.73
	10-7-1045-3491-00	SUPPLIES	371.73	A	
98322	07/20/2012	0427 POSTMASTER			70.00
	10-7-3030-3350-00	POSTAGE	70.00		
98323	07/20/2012	2878 POSTMASTER			900.00
	10-1-0000-0055-00	POSTAGE INVENTORY	900.00		
98324	07/20/2012	0089 PROGRESS ENERGY CAROLINAS,INC.			1,093.30
	10-7-5095-4418-00	ALADIN PROJECT	725.37	A	
	10-7-3023-3530-00	UTILITIES	328.51	A	
	10-7-4010-3530-00	UTILITIES	39.42	A	
98325	07/20/2012	2526 PUMPKIN BOOKS			255.41
	10-7-7095-4602-00	LIBRARY STATE AID	255.41		
98326	07/20/2012	0784 PURCHASE POWER			256.35
	10-7-2010-3350-00	POSTAGE	256.35	A	
98327	07/20/2012	0432 QS/1 DATA SYSTEMS			2,344.74
	10-7-1095-4005-00	COMPUTER SERVICES	281.80		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-1095-4005-00	COMPUTER SERVICES	60.00		
	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	248.09		
98328	07/20/2012	0438 RANDY GRIMSLEY			48.00
	10-7-3015-3350-00	POSTAGE	48.00		
98329	07/20/2012	0444 RENTAL UNIFORM SERVICE			0.00
			0.00		
98330	07/20/2012	0444 RENTAL UNIFORM SERVICE			1,191.32
	10-7-1020-3400-00	RENT	34.32		
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.20	A	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	86.89	A	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	A	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.20	A	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	95.51	A	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	A	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.20	A	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	95.51	A	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	A	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.20	A	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	95.51	A	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	A	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.20	A	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	95.51	A	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	80.56	A	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	18.20	A	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	95.51	A	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	A	
98331	07/20/2012	1345 RICHLAND COUNTY CLERK OF COURT			95.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	95.21		
98332	07/20/2012	0460 RUBARD N. IVEY, SR.			350.00
	10-7-7025-3410-00	REPAIRS/MAINT	350.00	A	
98333	07/20/2012	1136 SAFE AIR SYSTEMS, INC			219.00
	10-7-3020-3410-00	REPAIRS	219.00		
98334	07/20/2012	3142 SAFE DEPOSIT BOX OPERATIONS			135.00
	10-7-3035-3491-00	SUPPLIES	135.00		
98335	07/20/2012	3034 SAFRAN MOROPHOTRAK			2,947.00
	10-7-3045-3491-00	SUPPLIES	2,947.00	A	
98336	07/20/2012	0194 SARA LEE BAKERY GROUP / EARTHGRAINS			330.33
	10-7-3045-3240-00	INMATE FOOD	330.33		
98337	07/20/2012	2257 SC ASSOCIATION OF COUNTIES			390.00
	10-7-1010-3510-00	TRAVEL/TRAINING	390.00		
98338	07/20/2012	2075 SC DEPARTMENT OF REVENUE			33.00

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00		
98339	07/20/2012	0684 SC DEPARTMENT OF REVENUE			152.32
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	152.32		
98340	07/20/2012	0533 SC DEPT OF HEALTH & HUMAN			12,033.00
	10-7-6095-4505-00	INDIGENT MEDICAL CARE	12,033.00		
98341	07/20/2012	0775 SC DHEC			1,125.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	375.00		
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	375.00		
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	375.00		
98342	07/20/2012	0487 SC ELECTRIC & GAS CO			18.61
	10-7-3015-3530-00	UTILITIES	18.61	A	
98343	07/20/2012	0517 SC FIRE ACADEMY			10.00
	10-7-3026-3510-00	TRAVEL/TRAINING	10.00		
98344	07/20/2012	0493 SC RETIREMENT SYSTEM			110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34		
98345	07/20/2012	0514 SIRCHIE FINGER PRINT LAB			372.04
	10-7-3035-3491-00	SUPPLIES	372.04		
98346	07/20/2012	2928 SPRINT			39.44
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	27.03	A	
	10-7-3045-3530-00	UTILITIES	12.41	A	
98347	07/20/2012	2394 S & S TIRE			461.66
	10-7-3022-3010-00	AUTO EXPENSE	564.18	A	
	10-7-3022-3010-00	AUTO EXPENSE	(102.52)	A	
98348	07/20/2012	0548 THE DILLON HERALD			171.63
	10-7-3065-3009-00	ADVERTISING	116.55	A	
	10-7-1010-3009-00	ADVERTISING	31.08	A	
	10-7-1010-3009-00	ADVERTISING	24.00	A	
98349	07/20/2012	0549 THE FEED & FARM STORE, INC.			62.06
	10-7-3045-3491-00	SUPPLIES	62.06	A	
98350	07/20/2012	2637 THE ROGER'S COMPANY			86.30
	10-7-3045-3520-00	UNIFORM ALLOWANCE	86.30	A	
98351	07/20/2012	0555 THOMAS FLORIST & GIFTS			168.48
	10-7-1010-3491-00	SUPPLIES	168.48	A	
98352	07/20/2012	0557 THOMPSON SECURITY AND ELECTRIC, LLC			90.00
	10-7-3050-3410-00	REPAIRS	90.00	A	
98353	07/20/2012	2731 TIGER DIRECT			443.12
	10-7-3035-3491-00	SUPPLIES	19.99	A	
	10-7-3035-3491-00	SUPPLIES	58.38	A	
	10-7-3035-3491-00	SUPPLIES	364.75	A	
98354	07/20/2012	0563 TONY'S BRAKE & TIRE SERVICE			255.50
	10-7-3060-3010-00	AUTO EXPENSE	255.50		

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
98355	07/20/2012	0569 TRANE COMFORT SOLUTIONS, INC			1,899.46
	10-7-1020-3040-00	BUILDING MAINTENANCE	1,899.46		
98356	07/20/2012	0013 TRINITY BEHAVIORAL CARE			4,000.00
	43-7-6015-3015-81	TRINITY ALLOCATION PAYMENTS	4,000.00		
98357	07/20/2012	0390 TRUE VALUE HARDWARE, INC			145.19
	10-7-1020-3491-00	SUPPLIES	16.19		
	10-7-1010-3410-00	REPAIRS	77.40	A	
	10-7-1025-3410-00	REPAIRS	51.60	A	
98358	07/20/2012	0746 TURNER'S AUTO & TRUCK REPAIR			461.06
	10-7-4010-3410-00	REPAIRS	461.06	A	
98359	07/20/2012	0573 TURNER'S CUSTOM AUTO GLASS INC			0.00
	VOID DATE: 08/02/2012	ORIGINAL AMOUNT: 183.09			
	10-7-4010-3010-00	AUTO EXPENSE	0.00		
98360	07/20/2012	0575 UNIFORMS BY JOHN			76.57
	10-7-3015-3520-00	UNIFORM ALLOWANCE	76.57	A	
98361	07/20/2012	0605 VERIZON WIRELESS			254.96
	10-7-1035-3530-00	UTILITIES	174.57	A	
	10-7-1035-3530-00	UTILITIES	80.39		
98362	07/20/2012	0627 WILLIAM K STEPHENSON, JR.			75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00		
98363	07/20/2012	1341 WINDSTREAM			0.00
			0.00		
98364	07/20/2012	1341 WINDSTREAM			0.00
			0.00		
98365	07/20/2012	1341 WINDSTREAM			375.64
	10-7-1010-3530-00	UTILITIES	53.69	A	
	10-7-1020-3530-00	UTILITIES	1.28	A	
	10-7-1030-3530-00	UTILITIES	1.90	A	
	10-7-1035-3530-00	UTILITIES	1.78	A	
	10-7-1040-3530-00	UTILITIES	5.49	A	
	10-7-1045-3530-00	UTILITIES	2.49	A	
	10-7-1060-3530-00	UTILITIES	14.81	A	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	0.19	A	
	10-7-2010-3530-00	UTILITIES	13.90	A	
	10-7-2020-3530-00	UTILITIES	10.82	A	
	10-7-2025-3530-00	UTILITIES	4.40	A	
	10-7-2095-4101-00	JUDGE EXPENSE	15.58	A	
	10-7-3015-3530-00	UTILITIES	0.04	A	
	10-7-3035-3530-00	UTILITIES	25.34	A	
	10-7-3045-3530-00	UTILITIES	79.64	A	
	10-7-3050-3530-00	UTILITIES	12.39	A	
	10-7-3060-3530-00	UTILITIES	6.84	A	
	10-7-3065-3530-00	UTILITIES	6.63	A	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-4015-3530-00	UTILITIES	0.54	A	
	10-7-4020-3530-00	UTILITIES	2.31	A	
	10-7-5010-3530-00	UTILITIES	9.79	A	
	10-7-6015-3530-00	UTILITIES	9.45	A	
	10-7-6030-3530-00	UTILITIES	13.49	A	
	10-7-7025-3530-00	UTILITIES	1.18	A	
	40-7-3055-3530-86	UTILITIES	3.39	A	
	10-7-1020-3530-00	UTILITIES	7.88	A	
	10-7-6025-3530-00	UTILITIES	28.94	A	
	10-7-3025-3530-00	UTILITIES	10.46	A	
	10-7-1020-3530-00	UTILITIES	18.64	A	
	10-7-1010-3530-00	UTILITIES	12.36	A	
98366	07/20/2012	0663 XEROX CORP.			312.30
	10-7-2010-3410-00	REPAIRS	180.54	A	
	10-7-2010-3491-00	SUPPLIES	131.76		
		CHECK RUN: 1213 NUMBER OF CHECKS:	129		197,469.57
CHECK RUN: 1214					
98367	07/30/2012	2036 ARCHIE SCOTT			468.80
	10-7-1010-3510-00	TRAVEL/TRAINING	468.80		
98368	07/30/2012	0112 CITY OF DILLON PARKS AND			600.00
	10-7-1010-3140-00	DISTRICT #5 RECREATION	100.00		
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	500.00		
98369	07/30/2012	0245 GWEN HYATT			509.78
	10-7-2095-4103-00	JURORS	251.77		
	10-7-2095-4103-00	JURORS	246.05		
	10-7-2095-4103-00	JURORS	11.96		
98370	07/30/2012	0261 HILTON HEAD MARRIOTT			585.75
	10-7-1010-3510-00	TRAVEL/TRAINING	585.75		
98371	07/30/2012	0512 SHONEY'S OF DILLON			290.69
	10-7-3065-3510-00	TRAVEL/TRAINING	290.69		
		CHECK RUN: 1214 NUMBER OF CHECKS:	5		2,455.02
CHECK RUN: 1215					
1890	07/31/2012	0109 CITY OF DILLON			47.66
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	47.66	A	
1891	07/31/2012	0161 DILLON COUNTY BOARD OF			441.89
	10-4-0400-0416-00	MARRIAGE LIC-PROBATE JUDGE-COUNTY	141.00		
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX	300.89	A	
1892	07/31/2012	1613 JAMES DUNHAM			174.80
	10-4-0200-0226-00	LANDFILL-BOXES	174.80		
1893	07/31/2012	1613 JONATHAN MCCLOUD			21.76
	10-4-0200-0226-00	LANDFILL-BOXES	21.76		
1894	07/31/2012	0565 TOWN OF LAKE VIEW			9.42

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	9.42	A	
1895	07/31/2012	0566 TOWN OF LATTA			11.08
		10-4-0300-0317-00 MOTOR CARRIER PYMT IN LIEU OF TAX	11.08	A	
		CHECK RUN: 1215 NUMBER OF CHECKS:	6		706.61
		TOTAL NUMBER OF CHECKS:	331		923,023.64

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

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(DATE)

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(DATE)