CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1319				
102524	06/03/2013	3291 AARP MEDICARE RX PREFERRED		96.40
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	40.70	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	40.70	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	15.00	
102525	06/03/2013	2557 ALONZO LOCK & KEY		80.00
	10-7-5010-3410-00	REPAIRS	80.00	
102526	06/03/2013	1048 ARCADIS G&M, INC		3,246.60
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	3,246.60	
102527	06/03/2013	3361 ARCTIC BREEZE LLC		1,788.00
	10-7-6025-3410-00	REPAIRS	327.00	
	10-7-6025-3410-00	REPAIRS	327.00	
	10-7-6025-3410-00	REPAIRS	587.00	
	10-7-6025-3410-00	REPAIRS	547.00	
102528	06/03/2013	0791 YP		44.00
	10-7-1010-3530-00	UTILITIES	44.00	
102529	06/03/2013	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	
102530	06/03/2013	0061 BLANCHARD MACHINERY		708.45
	10-7-4015-3410-00	REPAIRS	124.51	
	10-7-4010-3410-00	REPAIRS	583.94	
102531	06/03/2013	0062 BLUE CROSS BLUE SHIELD		489.80
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	245.70	
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	244.10	
102532	06/03/2013	0063 BOB BARKER COMPANY		25.50
	10-7-3045-3270-00	INMATE SUPPLIES	25.50	
102533	06/03/2013	0881 BUDGET AND CONTROL BOARD		88.20
	10-7-7010-3350-00	POSTAGE	88.20	
102534	06/03/2013	0079 CALLIE TURNER		14.69
	10-7-7010-3510-00	TRAVEL/TRAINING	14.69	
102535	06/03/2013	1104 C&C SALES		501.66
	10-7-4010-3410-00	REPAIRS	501.66	
102536	06/03/2013	1940 CHAD WEBSTER ENTERPRISES, LLC		510.00
	10-7-4015-3010-00	AUTO EXPENSE	510.00	
102537	06/03/2013	0108 CITY OF DILLON		0.00
			0.00	
102538	06/03/2013	0108 CITY OF DILLON		2,799.58
	10-7-1030-3530-00	UTILITIES	46.29	
	10-7-4020-3530-00	UTILITIES	27.27	
	10-7-7010-3530-00	UTILITIES	66.33	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3015-3530-00	UTILITIES	54.08	
	10-7-3035-3530-00	UTILITIES	38.79	
	10-7-1095-4004-00	CITY COUNTY BUILDING	376.69	
	10-7-1020-3530-00	UTILITIES	33.43	
	10-7-1020-3530-00	UTILITIES	45.94	
	10-7-3035-3530-00	UTILITIES	51.33	
	10-7-3060-3530-00	UTILITIES	93.42	
	10-7-1020-3530-00	UTILITIES	39.87	
	10-7-3020-3530-00	UTILITIES	38.46	
	10-7-3020-3530-00	UTILITIES	42.99	
	10-7-3045-3530-00	UTILITIES	1,374.11	
	10-7-7025-3530-00	UTILITIES	26.36	
	10-7-6025-3530-00	UTILITIES	50.17	
	10-7-4015-3530-00	UTILITIES	61.93	
	10-7-1020-3530-00	UTILITIES	38.20	
	10-7-3035-3530-00	UTILITIES	38.86	
	10-7-3050-3530-00	UTILITIES	95.69	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	39.32	
	10-7-1020-3530-00	UTILITIES	56.49	
	10-7-1020-3530-00	UTILITIES	63.56	
102539	06/03/2013	0120 COLONIAL LIFE & ACCIDENT INS		19.43
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	19.43	
102540	06/03/2013	0121 COMMERCIAL DIESEL SERVICE		2,380.35
	10-7-4015-3010-00	AUTO EXPENSE	45.00	
	10-7-4015-3010-00	AUTO EXPENSE	92.70	
	10-7-4015-3010-00	AUTO EXPENSE	1,967.38	
	10-7-3023-3010-00	AUTO EXPENSE	275.27	
102541	06/03/2013	0765 COMMUNITIES IN SCHOOLS		1,000.00
	10-7-1010-3510-00	TRAVEL/TRAINING	1,000.00	
102542	06/03/2013	1041 DARLINGTON PACKING COMPANY		165.65
	10-7-3045-3240-00	INMATE FOOD	165.65	
102543	06/03/2013	0156 DILLON BOOSTER CLUB		300.00
	10-7-7025-3510-00	TRAVEL/TRAINING	300.00	
102544	06/03/2013	0175 DILLON INTERNAL MEDICINE		645.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	190.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	180.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	115.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	80.00	
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	80.00	
102545	06/03/2013	0678 DILLON RESCUE CREW		10,000.00
	10-7-3095-4201-00	RESCUE SQUAD	10,000.00	
102546	06/03/2013	0183 DILMAR OIL COMPANY, INC.		74.50
	10-7-3021-3210-00	FUEL	22.22	
	10-7-3021-3210-00	FUEL	52.28	
102547	06/03/2013	2571 DONALD HERRING		920.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3410-00	REPAIRS	500.00	
	10-7-4015-3410-00	REPAIRS	160.00	
	10-7-4015-3410-00	REPAIRS	260.00	
102548	06/03/2013	3132 DONNIE GRIMSLEY		36.00
	10-7-3030-3510-00	TRAVEL/TRAINING	36.00	
102549	06/03/2013	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
102550	06/03/2013	2868 DUBOSE-ROBINSON, PC		20,639.76
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	20,639.76	
102551	06/03/2013	0196 ED F. HODGES, INC.		19,311.60
	10-7-1095-4013-00	GASOLINE INVENTORY	19,311.60	
102552	06/03/2013	0208 WEX BANK		4,165.54
	10-7-3015-3210-00	FUEL	3,207.18	
	10-7-3023-3210-00	FUEL	399.48	
	10-7-3025-3210-00	FUEL	298.36	
	10-7-3035-3210-00	FUEL	159.79	
	10-7-4015-3210-00	FUEL	100.73	
102553	06/03/2013	3347 FELICIA HAYES		29.38
	10-7-7010-3510-00	TRAVEL/TRAINING	29.38	
102554	06/03/2013	1572 FLORENCE TRUCK CENTER		66.73
	10-7-4015-3010-00	AUTO EXPENSE	26.99	
	10-7-4015-3010-00	AUTO EXPENSE	39.74	
102555	06/03/2013	0695 GRAND STRAND REGIONAL MEDICAL		1,336.80
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,336.80	
102556	06/03/2013	0664 HARBOR FREIGHT TOOLS		75.28
	10-7-4010-3491-00	SUPPLIES	75.28	
102557	06/03/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
102558	06/03/2013	0259 HERALD OFFICE SUPPLY		3,812.60
	10-7-1025-3491-00	SUPPLIES	4.56	
	10-7-1010-3491-00	SUPPLIES	74.42	
	10-7-1010-3491-00	SUPPLIES	32.08	
	10-7-1010-3491-00	SUPPLIES	261.90	
	10-7-3035-3491-00	SUPPLIES	12.27	
	10-7-1045-3491-00	SUPPLIES	183.30	
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-1045-3491-00	SUPPLIES	13.85	
	10-7-1045-3491-00	SUPPLIES	204.12	
	10-7-1045-3491-00	SUPPLIES	343.66	
	10-7-3045-3491-00	SUPPLIES	531.78	
	10-7-3045-3491-00	SUPPLIES	810.00	
	10-7-3045-3491-00	SUPPLIES	189.84	
	10-7-3065-3491-00	SUPPLIES	136.03	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3491-00	SUPPLIES	22.68	
	10-7-1045-3491-00	SUPPLIES	56.58	
	10-7-1050-3491-00	SUPPLIES	88.83	
	10-7-6030-3410-00	REPAIRS	51.17	
	10-7-6030-3410-00	REPAIRS	51.73	
	10-7-6030-3491-00	SUPPLIES	371.23	
	10-7-3026-3491-00	SUPPLIES	83.18	
	10-7-3060-3491-00	SUPPLIES	44.66	
	10-7-3060-3491-00	SUPPLIES	199.36	
102559	06/03/2013	3304 IDA WILLIAMS		14.69
	10-7-7010-3510-00	TRAVEL/TRAINING	14.69	
102560	06/03/2013	0270 INDUSTRIAL CLEANING EQUIPMENT		97.09
	10-7-4015-3491-00	SUPPLIES	97.09	
102561	06/03/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,285.12
	10-7-3045-3491-00	SUPPLIES	522.72	
	10-1-0000-0056-00	SUPPLIES INVENTORY	762.40	
102562	06/03/2013	0273 INSTITUTION FOOD HOUSE,INC		8,402.52
	10-7-3045-3240-00	INMATE FOOD	4,222.80	
	10-7-3045-3240-00	INMATE FOOD	4,179.72	
102563	06/03/2013	2695 JAMES JOHNSON		60.00
	10-7-7025-3390-00	REFEREE	60.00	
102564	06/03/2013	0276 J & J SERVICE CENTER		33.43
	10-7-4010-3010-00	AUTO EXPENSE	33.43	
102565	06/03/2013	3363 JOHNNY TOWNSEND		30.00
	10-7-7025-3390-00	REFEREE	30.00	
102566	06/03/2013	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	
102567	06/03/2013	0327 LEE COUNTY LANDFILL, SC, LLC		31,867.03
	10-7-4015-3509-00	TRASH COST	31,867.03	
102568	06/03/2013	3198 LEE PAGE		30.00
	10-7-7025-3390-00	REFEREE	30.00	
102569	06/03/2013	2076 LIL BILLS CONVENIENCE STORE		3,369.71
	10-7-4015-3210-00	FUEL	139.00	
	10-7-4015-3210-00	FUEL	502.94	
	10-7-4015-3210-00	FUEL	550.01	
	10-7-4015-3210-00	FUEL	553.01	
	10-7-4015-3210-00	FUEL	519.55	
	10-7-4015-3210-00	FUEL	514.19	
	10-7-4015-3210-00	FUEL	591.01	
102570	06/03/2013	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102571	06/03/2013	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	
102572	06/03/2013	0885 MAVIS JONES		29.38
	10-7-7010-3510-00	TRAVEL/TRAINING	29.38	
102573	06/03/2013	3362 MICHAEL CARTER		60.00
	10-7-7025-3390-00	REFEREE	60.00	
102574	06/03/2013	0373 MILLER PLUMBING & ELECTRIC CO		630.00
	10-7-3045-3410-00	REPAIRS	395.00	
	10-7-6025-3410-00	REPAIRS	235.00	
102575	06/03/2013	1737 MORNING NEWS		165.11
	10-7-7010-3030-00	BOOKS	165.11	
102576	06/03/2013	0379 MORRELL TIRE SERVICE,INC.		988.61
	10-7-3035-3010-00	AUTO EXPENSE	49.88	
	10-7-3035-3010-00	AUTO EXPENSE	46.80	
	10-7-4010-3010-00	AUTO EXPENSE	699.52	
	10-7-3035-3010-00	AUTO EXPENSE	49.21	
	10-7-3035-3010-00	AUTO EXPENSE	40.96	
	10-7-3035-3010-00	AUTO EXPENSE	35.37	
	10-7-3035-3010-00	AUTO EXPENSE	66.87	
102577	06/03/2013	2716 MOSES HEYWARD		59.54
	10-7-3065-3510-00	TRAVEL/TRAINING	59.54	
102578	06/03/2013	3072 NAPA		113.77
	10-7-4015-3491-00	SUPPLIES	3.77	
	10-7-4015-3410-00	REPAIRS	77.13	
	10-7-4015-3491-00	SUPPLIES	19.41	
	10-7-4015-3010-00	AUTO EXPENSE	13.46	
102579	06/03/2013	1198 NICHOLS COMPANIES		1,040.44
	10-7-3045-3240-00	INMATE FOOD	300.20	
	10-7-3045-3240-00	INMATE FOOD	580.72	
	10-7-3045-3240-00	INMATE FOOD	159.52	
102580	06/03/2013	0430 NU-LIFE ENVIR., INC.		263.54
	10-7-4015-3491-00	SUPPLIES	263.54	
102581	06/03/2013	0396 OATES FENCING		8,500.00
	10-7-3026-3410-00	REPAIRS	8,500.00	
102582	06/03/2013	0186 OFFICE OF INSURANCE SERVICES		8,817.46
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	8,817.46	
102583	06/03/2013	0397 OFFICE OF INSURANCE SERVICES		63,327.78
	10-7-1095-4003-00	INSURANCE	63,327.78	
102584	06/03/2013	0089 DUKE ENERGY PROGRESS		7.06
	10-7-4095-4304-00	STREET LIGHTS	7.06	
102585	06/03/2013	0432 QS/1 DATA SYSTEMS		5,512.59

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1095-4005-00	COMPUTER SERVICES	1,297.28	
	10-7-1095-4005-00	COMPUTER SERVICES	1,409.13	
	10-7-1095-4005-00	COMPUTER SERVICES	2,806.18	
102586	06/03/2013	0438 RANDY GRIMSLEY		36.00
	10-7-3030-3510-00	TRAVEL/TRAINING	36.00	
102587	06/03/2013	2310 RDJ SPECIALTIES, INC.		101.13
	10-7-3021-3491-00	SUPPLIES	101.13	
102588	06/03/2013	0444 RENTAL UNIFORM SERVICE		106.20
	10-7-1020-3400-00	RENT	35.40	
	10-7-1020-3400-00	RENT	35.40	
	10-7-1020-3400-00	RENT	35.40	
102589	06/03/2013	3316 RICHARD F STAFFORD, JR		2,000.00
	10-7-4020-3400-00	RENT	2,000.00	
102590	06/03/2013	3177 RIVERS PLUMBING AND ELECTRIC		155.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	155.00	
102591	06/03/2013	0452 ROBERT WINKELER		60.00
	10-7-4015-3410-00	REPAIRS	60.00	
102592	06/03/2013	3355 RYAN LOVE		60.00
	10-7-7025-3390-00	REFEREE	60.00	
102593	06/03/2013	2010 SABINE & WATERS		1,687.50
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,687.50	
102594	06/03/2013	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
102595	06/03/2013	0499 SAN-GLO GLASS, INC.		419.54
	10-7-3035-3010-00	AUTO EXPENSE	210.60	
	10-7-3035-3010-00	AUTO EXPENSE	208.94	
102596	06/03/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		699.27
	10-7-3045-3240-00	INMATE FOOD	364.65	
	10-7-3045-3240-00	INMATE FOOD	172.46	
	10-7-3045-3240-00	INMATE FOOD	162.16	
102597	06/03/2013	0478 SC DEPT OF JUVENILE JUSTICE		1,500.00
	10-7-3045-3250-00	INMATE HOUSING	1,500.00	
102598	06/03/2013	0487 SC ELECTRIC & GAS CO		2,744.00
	10-7-1010-3530-00	UTILITIES	22.65	
	10-7-6010-3530-00	UTILITIES	21.47	
	10-7-1020-3530-00	UTILITIES	91.10	
	10-7-3060-3530-00	UTILITIES	30.91	
	10-7-1020-3530-00	UTILITIES	20.28	
	10-7-1095-4004-00	CITY COUNTY BUILDING	1,084.81	
	10-7-3020-3530-00	UTILITIES	33.27	
	10-7-3045-3530-00	UTILITIES	1,327.69	
	10-7-1030-3530-00	UTILITIES	35.63	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1025-3530-00	UTILITIES	20.28	
	10-7-3035-3530-00	UTILITIES	20.28	
	10-7-3035-3530-00	UTILITIES	35.63	
102599	06/03/2013	0517 SC FIRE ACADEMY		10.00
	10-7-3022-3510-00	TRAVEL/TRAINING	10.00	
102600	06/03/2013	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
102601	06/03/2013	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		1,980.00
	10-7-4015-3509-00	TRASH COST	1,980.00	
102602	06/03/2013	2158 SOUTHERN PUMP & TANK COMPANY		453.51
	10-7-1020-3410-00	REPAIRS	453.51	
102603	06/03/2013	3364 SUNBELT RENTALS, INC.		370.64
	10-7-4015-3491-00	SUPPLIES	370.64	
102604	06/03/2013	0992 THE NORTH EASTERN STRATEGIC		25,000.00
	10-7-5095-4416-00	NE STRAT. ALLIANCE	25,000.00	
102605	06/03/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		60.22
	10-7-3022-3530-00	UTILITIES	60.22	
102606	06/03/2013	0609 TIRE CLEAN & RECYCLE		961.16
	10-7-4095-4306-00	WASTE TIRE GRANT	961.16	
102607	06/03/2013	0390 TRUE VALUE HARDWARE, INC		731.11
	10-7-3045-3410-00	REPAIRS	265.18	
	10-7-1020-3410-00	REPAIRS	64.77	
	10-7-4010-3491-00	SUPPLIES	35.97	
	10-7-3015-3491-00	SUPPLIES	10.78	
	10-7-1020-3491-00	SUPPLIES	105.78	
	10-7-3050-3491-00	SUPPLIES	31.30	
	10-7-1020-3410-00	REPAIRS	133.41	
	10-7-1020-3410-00	REPAIRS	83.92	
102608	06/03/2013	0574 TWIN LAKES COUNTRY CLUB, INC.		180.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	180.00	
102609	06/03/2013	0605 VERIZON WIRELESS		0.00
			0.00	
102610	06/03/2013	0605 VERIZON WIRELESS		1,800.36
	10-7-3050-3530-00	UTILITIES	178.66	
	10-7-4010-3530-00	UTILITIES	94.18	
	10-7-1010-3530-00	UTILITIES	266.07	
	10-7-1020-3530-00	UTILITIES	9.76	
	10-7-1035-3530-00	UTILITIES	45.15	
	10-7-3060-3530-00	UTILITIES	270.93	
	10-7-3060-3530-00	UTILITIES	11.47	
	10-7-4010-3530-00	UTILITIES	11.47	
	10-7-4015-3530-00	UTILITIES	9.76	
	10-7-4015-3530-00	UTILITIES	43.47	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-3015-3530-00	UTILITIES		100.94	
	10-7-1020-3530-00	UTILITIES		45.29	
	10-7-4010-3530-00	UTILITIES		56.56	
	10-7-4010-3530-00	UTILITIES		149.50	
	10-7-1020-3530-00	UTILITIES		67.60	
	10-7-1030-3530-00	UTILITIES		103.86	
	10-7-1030-3530-00	UTILITIES		62.47	
	10-7-1050-3530-00	UTILITIES		108.64	
	10-7-3065-3530-00	UTILITIES		52.52	
	10-7-7025-3530-00	UTILITIES		112.06	
		CHECK RUN: 1319	NUMBER OF CHECKS:	87	254,575.91
CHECK RUN: 1321					
2046	06/06/2013	0109 CITY OF DILLON			18,445.00
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		10,884.96	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS		7,560.04	
2047	06/06/2013	1647 DEPARTMENT OF NATURAL RESOURCES			299.28
	10-4-0400-0238-00	MAGISTRATE FINES-COUNTY		157.11	
	10-4-0400-0238-00	MAGISTRATE FINES-COUNTY		142.17	
2048	06/06/2013	0161 DILLON COUNTY BOARD OF			199,777.67
	10-4-0400-0416-00	MARRIAGE LIC-PROBATE JUDGE-COUNTY		1,392.00	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY		18,998.54	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		133,121.80	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS		46,265.33	
2049	06/06/2013	0565 TOWN OF LAKE VIEW			3,236.48
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		1,433.11	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS		1,803.37	
2050	06/06/2013	0566 TOWN OF LATTA			6,565.16
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		3,976.74	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS		2,588.42	
		CHECK RUN: 1321	NUMBER OF CHECKS:	5	228,323.59
CHECK RUN: 1333					
* 102611	06/07/2013	3367 AERONAUTICS DIVISION			323.55
	10-7-4095-4301-00	AIRPORT MAINTENANCE		323.55	
102612	06/07/2013	2722 AFFILIATED COMPUTER SERVICES			1,971.00
	10-7-2010-3491-00	SUPPLIES		1,971.00	
102613	06/07/2013	3335 AIRGAS USA, LLC			76.47
	10-7-3015-3491-00	SUPPLIES		76.47	
102614	06/07/2013	0028 AMERICAN SPECIALTY OFFICE PRO			165.83
	10-7-2010-3491-00	SUPPLIES		165.83	
102615	06/07/2013	1910 AT & T			390.46
	10-7-7010-3530-00	UTILITIES		234.84	
	10-7-7010-3530-00	UTILITIES		155.62	
102616	06/07/2013	0051 BARRY'S OUTDOOR POWER EQUIP.			110.39

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3015-3410-00	REPAIRS	8.51	
	10-7-3015-3410-00	REPAIRS	101.88	
102617	06/07/2013	0861 B & C STEAK AND BAR-B-QUE		64.80
	10-7-3021-3510-00	TRAVEL/TRAINING	10.80	
	10-7-3023-3510-00	TRAVEL/TRAINING	10.80	
	10-7-3025-3510-00	TRAVEL/TRAINING	21.60	
	10-7-3026-3510-00	TRAVEL/TRAINING	21.60	
102618	06/07/2013	0055 BELLAMY TRANSPORT		265.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
102619	06/07/2013	1716 BILLY GERMAN		60.00
	10-7-7025-3390-00	REFEREE	60.00	
102620	06/07/2013	0063 BOB BARKER COMPANY		462.41
	10-7-3045-3270-00	INMATE SUPPLIES	402.13	
	10-7-3045-3270-00	INMATE SUPPLIES	60.28	
102621	06/07/2013	0098 CENTER POINT PUBLISHING		919.11
	10-7-7095-4602-00	LIBRARY STATE AID	240.27	
	10-7-7095-4602-00	LIBRARY STATE AID	678.84	
102622	06/07/2013	1041 DARLINGTON PACKING COMPANY		255.41
	10-7-3045-3240-00	INMATE FOOD	165.65	
	10-7-3045-3240-00	INMATE FOOD	89.76	
102623	06/07/2013	0926 DATAMAXX APPLIED TECHNOLOGIES		1,680.00
	10-7-3060-3410-00	REPAIRS	1,680.00	
102624	06/07/2013	2626 DAVID MCLAURIN APPRAISER, LLC		500.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	500.00	
102625	06/07/2013	0142 DAVIS SERVICE CENTER		851.00
	10-7-3035-3010-00	AUTO EXPENSE	651.00	
	10-7-3035-3010-00	AUTO EXPENSE	200.00	
102626	06/07/2013	2571 DONALD HERRING		420.00
	10-7-4015-3410-00	REPAIRS	420.00	
102627	06/07/2013	0196 ED F. HODGES, INC.		25,569.06
	10-7-1095-4013-00	GASOLINE INVENTORY	25,569.06	
102628	06/07/2013	0693 FAMILY SPORTS CENTER		1,512.00
	10-7-7025-3491-00	SUPPLIES	496.80	
	10-7-7025-3491-00	SUPPLIES	648.00	
	10-7-7025-3520-00	UNIFORM ALLOWANCE	367.20	
102629	06/07/2013	1468 FB&E		4,000.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	4,000.00	
102630	06/07/2013	0682 FBMC-SC MONEY PLUS		307.66
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	307.66	
102631	06/07/2013	0682 FBMC-SC MONEY PLUS		68.66
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	68.66	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102632	06/07/2013	1572 FLORENCE TRUCK CENTER		59.79
	10-7-4015-3010-00	AUTO EXPENSE	59.79	
102633	06/07/2013	0223 FOXWORTH & SONS		59.68
	10-7-3035-3010-00	AUTO EXPENSE	59.68	
102634	06/07/2013	1617 FRASIER TIRE SERVICE, INC		1,064.16
	10-7-3035-3010-00	AUTO EXPENSE	460.00	
	10-7-3035-3010-00	AUTO EXPENSE	374.16	
	10-7-3035-3010-00	AUTO EXPENSE	230.00	
102635	06/07/2013	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
102636	06/07/2013	3370 GARY COOK		531.00
	10-7-3035-3510-00	TRAVEL/TRAINING	531.00	
102637	06/07/2013	0244 GWEN HYATT		973.05
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	973.05	
102638	06/07/2013	0244 GWEN HYATT		150.00
	40-7-3095-4205-82	COUNTY DRUG FUND	150.00	
102639	06/07/2013	0247 HALE TRAILER BRAKE & WHEEL, IN		9,912.25
	10-7-4015-3410-00	REPAIRS	9,912.25	
102640	06/07/2013	0664 HARBOR FREIGHT TOOLS		132.43
	10-7-1020-3491-00	SUPPLIES	25.84	
	10-7-3035-3491-00	SUPPLIES	106.59	
102641	06/07/2013	0255 HAYES HARDWARE		6.99
	10-7-3015-3491-00	SUPPLIES	6.99	
102642	06/07/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
102643	06/07/2013	0259 HERALD OFFICE SUPPLY		4,951.56
	10-7-3060-3491-00	SUPPLIES	22.53	
	10-7-7010-3491-00	SUPPLIES	146.66	
	10-7-2020-3491-00	SUPPLIES	114.03	
	10-7-2020-3491-00	SUPPLIES	32.94	
	10-7-1025-3491-00	SUPPLIES	43.47	
	10-7-3050-3491-00	SUPPLIES	40.05	
	10-7-3015-3491-00	SUPPLIES	89.12	
	10-7-3045-3491-00	SUPPLIES	59.40	
	10-7-3045-3491-00	SUPPLIES	712.31	
	10-7-5010-3410-00	REPAIRS	81.21	
	10-7-5010-3410-00	REPAIRS	125.00	
	10-7-7010-3491-00	SUPPLIES	36.67	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-3035-3410-00	REPAIRS	141.11	
	10-7-3045-3410-00	REPAIRS	81.21	
	10-7-2020-3410-00	REPAIRS	51.17	
	10-7-2010-3410-00	REPAIRS	1,292.98	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	165.09	
	10-7-2010-3491-00	SUPPLIES	712.90	
	10-7-2010-3491-00	SUPPLIES	727.96	
	10-7-7010-3491-00	SUPPLIES	110.00	
102644	06/07/2013	0263 HOME & INDUSTRIAL MECHANICAL		301.66
	10-7-3045-3410-00	REPAIRS	255.10	
	10-7-3045-3410-00	REPAIRS	46.56	
102645	06/07/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
102646	06/07/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
102647	06/07/2013	0272 INGRAM LIBRARY SERVICES		2,108.35
	10-7-7095-4602-00	LIBRARY STATE AID	428.04	
	10-7-7095-4602-00	LIBRARY STATE AID	41.70	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	25.95	
	10-7-7095-4602-00	LIBRARY STATE AID	55.06	
	10-7-7095-4602-00	LIBRARY STATE AID	41.25	
	10-7-7095-4602-00	LIBRARY STATE AID	40.78	
	10-7-7095-4602-00	LIBRARY STATE AID	750.58	
	10-7-7095-4602-00	LIBRARY STATE AID	15.87	
	10-7-7095-4602-00	LIBRARY STATE AID	157.78	
	10-7-7095-4602-00	LIBRARY STATE AID	9.51	
	10-7-7095-4602-00	LIBRARY STATE AID	77.80	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	360.30	
	10-7-7095-4602-00	LIBRARY STATE AID	9.51	
	10-7-7095-4602-00	LIBRARY STATE AID	76.22	
102648	06/07/2013	0273 INSTITUTION FOOD HOUSE,INC		4,134.85
	10-7-3045-3240-00	INMATE FOOD	4,134.85	
102649	06/07/2013	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
102650	06/07/2013	0815 INTERNATIONAL CODE COUNCIL		776.71
	10-7-1030-3491-00	SUPPLIES	776.71	
102651	06/07/2013	3120 JARVIS GRAVES		40.00
	10-7-7025-3390-00	REFEREE	40.00	
102652	06/07/2013	2733 JOHN C BILDER, DMD		209.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	209.00	
102653	06/07/2013	2452 KYLE BRITT		60.00
	10-7-7025-3390-00	REFEREE	60.00	
102654	06/07/2013	2465 LARRY ABRAHAM		21.18

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3491-00	SUPPLIES	21.18	
102655	06/07/2013	3365 LATTA USED CARS & GARAGE		100.00
	10-7-3026-3010-00	AUTO EXPENSE	100.00	
102656	06/07/2013	3198 LEE PAGE		60.00
	10-7-7025-3390-00	REFEREE	60.00	
102657	06/07/2013	2076 LIL BILLS CONVENIENCE STORE		1,722.56
	10-7-4015-3210-00	FUEL	600.00	
	10-7-4015-3210-00	FUEL	522.56	
	10-7-4015-3210-00	FUEL	600.00	
102658	06/07/2013	3251 MARK'S BODY SHOP		175.00
	10-7-3035-3540-00	WRECKER FEES	175.00	
102659	06/07/2013	3035 MARLBORO COUNTY FAMILY COURT		165.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	165.21	
102660	06/07/2013	3356 MED EXPRESS		803.25
	10-7-3045-3491-00	SUPPLIES	803.25	
102661	06/07/2013	0373 MILLER PLUMBING & ELECTRIC CO		770.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	385.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	385.00	
102662	06/07/2013	0379 MORRELL TIRE SERVICE,INC.		1,133.25
	10-7-3035-3010-00	AUTO EXPENSE	116.48	
	10-7-3035-3010-00	AUTO EXPENSE	523.25	
	10-7-3035-3010-00	AUTO EXPENSE	37.45	
	10-7-3035-3010-00	AUTO EXPENSE	39.21	
	10-7-3035-3010-00	AUTO EXPENSE	371.03	
	10-7-3035-3010-00	AUTO EXPENSE	45.83	
102663	06/07/2013	3072 NAPA		55.24
	10-7-4015-3010-00	AUTO EXPENSE	20.75	
	10-7-4015-3010-00	AUTO EXPENSE	11.62	
	10-7-3045-3410-00	REPAIRS	22.87	
102664	06/07/2013	0780 NC CHILD SUPPORT		462.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	462.45	
102665	06/07/2013	1198 NICHOLS COMPANIES		371.16
	10-7-3045-3240-00	INMATE FOOD	159.52	
	10-7-3045-3240-00	INMATE FOOD	211.64	
102666	06/07/2013	2288 O'REILLY AUTO PARTS		130.25
	10-7-3015-3491-00	SUPPLIES	8.83	
	10-7-3015-3010-00	AUTO EXPENSE	47.19	
	10-7-3015-3491-00	SUPPLIES	28.06	
	10-7-3015-3010-00	AUTO EXPENSE	24.60	
	10-7-3015-3010-00	AUTO EXPENSE	14.03	
	10-7-3015-3491-00	SUPPLIES	7.54	
102667	06/07/2013	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		203.28

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2010-3350-00	POSTAGE	203.28	
102668	06/07/2013	2782 PITNEY BOWES INC.		88.10
	10-7-2010-3491-00	SUPPLIES	88.10	
102669	06/07/2013	3369 PLANET HEADSET		174.00
	10-7-3022-3491-00	SUPPLIES	174.00	
102670	06/07/2013	1946 LEGALSHIELD		310.80
	10-2-0000-0096-00	EMPLOYEE PREPAID LEGAL	310.80	
102671	06/07/2013	0089 DUKE ENERGY PROGRESS		895.75
	10-7-3026-3530-00	UTILITIES	160.01	
	10-7-3021-3530-00	UTILITIES	20.76	
	10-7-4020-3530-00	UTILITIES	69.68	
	10-7-3050-3530-00	UTILITIES	645.30	
102672	06/07/2013	0784 PURCHASE POWER		3,110.00
	10-7-2010-3350-00	POSTAGE	3,110.00	
102673	06/07/2013	0432 QS/1 DATA SYSTEMS		891.09
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	53.25	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	717.84	
102674	06/07/2013	0444 RENTAL UNIFORM SERVICE		35.40
	10-7-1020-3400-00	RENT	35.40	
102675	06/07/2013	0452 ROBERT WINKELER		60.00
	10-7-4020-3410-00	REPAIRS	60.00	
102676	06/07/2013	3368 RODERICK ROBINSON		60.00
	10-7-7025-3390-00	REFEREE	60.00	
102677	06/07/2013	0499 SAN-GLO GLASS, INC.		2.72
	10-7-3035-3010-00	AUTO EXPENSE	2.72	
102678	06/07/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		184.47
	10-7-3045-3240-00	INMATE FOOD	184.47	
102679	06/07/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
102680	06/07/2013	0684 SC DEPARTMENT OF REVENUE		182.56
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	182.56	
102681	06/07/2013	0484 SC DHEC		1,565.00
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	1,565.00	
102682	06/07/2013	0496 SC EMPLOYMENT SECURITY		7,250.98
	10-7-1095-4012-00	UMPLOYMENT & WC INSURANCE	7,250.98	
102683	06/07/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
102684	06/07/2013	0494 SC SHERIFF'S ASSOCIATION		300.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3510-00	TRAVEL/TRAINING	300.00	
102685	06/07/2013	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
102686	06/07/2013	0541 TAYLOR AUTO PARTS		134.38
	10-7-3026-3491-00	SUPPLIES	134.38	
102687	06/07/2013	0548 THE DILLON HERALD		691.87
	10-7-1010-3009-00	ADVERTISING	76.30	
	10-7-1010-3009-00	ADVERTISING	87.41	
	10-7-1010-3009-00	ADVERTISING	44.45	
	10-7-1010-3009-00	ADVERTISING	355.50	
	10-7-1010-3009-00	ADVERTISING	66.05	
	10-7-1010-3009-00	ADVERTISING	62.16	
102688	06/07/2013	2711 THE SERVICE CENTER		31.95
	10-7-3035-3010-00	AUTO EXPENSE	31.95	
102689	06/07/2013	0555 THOMAS FLORIST & GIFTS		88.56
	10-7-1010-3491-00	SUPPLIES	45.36	
	10-7-1010-3491-00	SUPPLIES	43.20	
102690	06/07/2013	2731 TIGER DIRECT		290.05
	10-7-2020-3491-00	SUPPLIES	243.49	
	10-7-2020-3491-00	SUPPLIES	46.56	
102691	06/07/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		89.95
	10-7-1030-3530-00	UTILITIES	89.95	
102692	06/07/2013	2974 TONY'S ROAD SERVICE		753.23
	10-7-4015-3010-00	AUTO EXPENSE	125.00	
	10-7-4015-3010-00	AUTO EXPENSE	345.08	
	10-7-4015-3010-00	AUTO EXPENSE	283.15	
102693	06/07/2013	0566 TOWN OF LATTA		105.25
	10-7-7010-3530-00	UTILITIES	50.56	
	10-7-3015-3530-00	UTILITIES	54.69	
102694	06/07/2013	3159 TRADING POST		202.00
	10-7-3022-3210-00	FUEL	80.00	
	10-7-3022-3210-00	FUEL	122.00	
102695	06/07/2013	0571 TRICO WATER CO		0.00
			0.00	
102696	06/07/2013	0571 TRICO WATER CO		4,239.97
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-3025-3530-00	UTILITIES	64.29	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-3026-3530-00	UTILITIES	32.86	
	10-7-4020-3530-00	UTILITIES	24.77	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-4010-3530-00	UTILITIES	48.68	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-3022-3530-00	UTILITIES	35.58	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-4020-3530-00	UTILITIES	24.75	
	10-7-4015-3530-00	UTILITIES	94.88	
	10-7-3023-3530-00	UTILITIES	24.81	
	10-7-5095-4416-00	NE STRAT. ALLIANCE	3,716.10	
102697	06/07/2013	0013 TRINITY BEHAVIORAL CARE		10,000.00
	43-7-6015-3015-81	TRINITY ALLOCATION PAYMENTS	10,000.00	
102698	06/07/2013	0390 TRUE VALUE HARDWARE, INC		1,213.13
	10-7-1020-3410-00	REPAIRS	143.74	
	10-7-3035-3491-00	SUPPLIES	109.00	
	10-7-3015-3491-00	SUPPLIES	259.19	
	10-7-3015-3491-00	SUPPLIES	16.73	
	10-7-3035-3491-00	SUPPLIES	80.94	
	10-7-1020-3410-00	REPAIRS	39.27	
	10-7-4015-3010-00	AUTO EXPENSE	10.57	
	10-7-1020-3410-00	REPAIRS	120.24	
	10-7-4020-3491-00	SUPPLIES	17.50	
	10-7-4010-3491-00	SUPPLIES	7.64	
	10-7-1020-3410-00	REPAIRS	313.86	
	10-7-3050-3491-00	SUPPLIES	94.45	
102699	06/07/2013	0746 TURNER'S AUTO & TRUCK REPAIR		482.71
	10-7-3035-3010-00	AUTO EXPENSE	222.21	
	10-7-3035-3010-00	AUTO EXPENSE	260.50	
102700	06/07/2013	0575 UNIFORMS BY JOHN		413.94
	10-7-3015-3520-00	UNIFORM ALLOWANCE	85.54	
	10-7-3015-3520-00	UNIFORM ALLOWANCE	95.15	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	233.25	
102701	06/07/2013	0581 VULCAN CONST MATERIALS LP		2,347.98
	10-7-4015-3491-00	SUPPLIES	2,347.98	
102702	06/07/2013	0585 WALMART COMMUNITY BRC		1,445.18
	10-7-3060-3491-00	SUPPLIES	692.38	
	10-7-3050-3491-00	SUPPLIES	240.03	
	10-7-3035-3491-00	SUPPLIES	81.85	
	10-7-3035-3491-00	SUPPLIES	119.95	
	10-7-5010-3491-00	SUPPLIES	106.85	
	10-7-1045-3491-00	SUPPLIES	204.12	
102703	06/07/2013	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	
	40-7-3036-3400-82	RENT	700.00	
102704	06/07/2013	0663 XEROX CORP.		494.64
	10-7-7010-4005-00	COMPUTER SERVICES	132.31	
	10-7-2010-3410-00	REPAIRS	(179.30)	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2010-3410-00	REPAIRS	361.09	
	10-7-2010-3410-00	REPAIRS	180.54	
		CHECK RUN: 1333 NUMBER OF CHECKS:	94	111,517.89
CHECK RUN: 1334				
102705	06/14/2013	0007 ACE HI, INCORPORATED		400.00
	10-7-1095-4015-00	ACCOMODATION TAX	400.00	
102706	06/14/2013	0023 ALTMAN TRACTOR & EQUIPMENT CO.		1,780.37
	10-7-4010-3410-00	REPAIRS	102.47	
	10-7-4010-3410-00	REPAIRS	725.19	
	10-7-4010-3410-00	REPAIRS	952.71	
102707	06/14/2013	1048 ARCADIS G&M, INC		2,589.10
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	2,589.10	
102708	06/14/2013	1577 A SEPTIC TANK SERVICE		500.00
	10-7-4015-3410-00	REPAIRS	500.00	
102709	06/14/2013	1701 AT&T		4,274.16
	10-7-3055-3530-00	UTILITIES	4,274.16	
102710	06/14/2013	1910 AT & T		0.00
			0.00	
102711	06/14/2013	1910 AT & T		0.00
			0.00	
102712	06/14/2013	1910 AT & T		0.00
			0.00	
102713	06/14/2013	1910 AT & T		9,839.51
	10-7-7010-3530-00	UTILITIES	392.74	
	10-7-6025-3530-00	UTILITIES	41.91	
	10-7-6025-3530-00	UTILITIES	514.26	
	10-7-3035-3530-00	UTILITIES	83.79	
	10-7-1010-3530-00	UTILITIES	588.71	
	10-7-1020-3530-00	UTILITIES	62.20	
	10-7-1020-3530-00	UTILITIES	2,542.85	
	10-7-1025-3530-00	UTILITIES	22.35	
	10-7-1030-3530-00	UTILITIES	153.08	
	10-7-1035-3530-00	UTILITIES	44.69	
	10-7-1040-3530-00	UTILITIES	22.35	
	10-7-1045-3530-00	UTILITIES	84.67	
	10-7-1050-3530-00	UTILITIES	11.17	
	10-7-1060-3530-00	UTILITIES	22.35	
	10-7-1095-4002-00	DELEGATION CONTINGENCIES	19.84	
	10-7-1095-4004-00	CITY COUNTY BUILDING	11.17	
	10-7-2010-3530-00	UTILITIES	255.62	
	10-7-2020-3530-00	UTILITIES	102.74	
	10-7-2025-3530-00	UTILITIES	63.24	
	10-7-2095-4101-00	JUDGE EXPENSE	135.22	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	132.61	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-2095-4102-00	LAW LIBRARY	22.34	
	10-7-3010-3530-00	UTILITIES	22.35	
	10-7-3015-3530-00	UTILITIES	147.26	
	10-7-3020-3530-00	UTILITIES	80.90	
	10-7-3022-3530-00	UTILITIES	52.53	
	10-7-3023-3530-00	UTILITIES	49.43	
	10-7-3025-3530-00	UTILITIES	90.65	
	10-7-3030-3530-00	UTILITIES	22.13	
	10-7-3035-3530-00	UTILITIES	11.17	
	10-7-3035-3530-00	UTILITIES	207.92	
	10-7-3045-3530-00	UTILITIES	135.32	
	10-7-3050-3530-00	UTILITIES	117.08	
	10-7-3055-3530-00	UTILITIES	35.83	
	10-7-3060-3530-00	UTILITIES	2,407.19	
	10-7-3065-3530-00	UTILITIES	107.72	
	10-7-3095-4201-00	RESCUE SQUAD	51.57	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	364.91	
	10-7-4015-3530-00	UTILITIES	98.24	
	10-7-4020-3530-00	UTILITIES	39.57	
	10-7-4025-3530-00	UTILITIES	2.30	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	64.96	
	10-7-5010-3530-00	UTILITIES	127.61	
	10-7-6015-3530-00	UTILITIES	169.45	
	10-7-6030-3530-00	UTILITIES	22.35	
	10-7-7025-3530-00	UTILITIES	33.44	
	40-7-3036-3530-82	UTILITIES	44.70	
102714	06/14/2013	2055 AT&T - PRO REGIONALS		175.62
	10-7-3060-3410-00	REPAIRS	175.62	
102715	06/14/2013	1716 BILLY GERMAN		90.00
	10-7-7025-3390-00	REFEREE	90.00	
102716	06/14/2013	2834 BLACK ROCK BUSINESS SOLUTIONS, LLC		443.73
	10-7-1010-3491-00	SUPPLIES	443.73	
102717	06/14/2013	0060 BLACK'S TIRE SERVICE		782.97
	10-7-3035-3010-00	AUTO EXPENSE	42.19	
	10-7-3035-3010-00	AUTO EXPENSE	603.75	
	10-7-3035-3010-00	AUTO EXPENSE	126.23	
	10-7-3035-3010-00	AUTO EXPENSE	10.80	
102718	06/14/2013	0061 BLANCHARD MACHINERY		737.72
	10-7-4010-3410-00	REPAIRS	116.80	
	10-7-4015-3410-00	REPAIRS	344.85	
	10-7-4015-3410-00	REPAIRS	178.98	
	10-7-4010-3410-00	REPAIRS	97.09	
102719	06/14/2013	3374 BOBBY JOHNSON		120.00
	10-7-7025-3390-00	REFEREE	120.00	
102720	06/14/2013	0881 BUDGET AND CONTROL BOARD		91.80

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7010-3350-00	POSTAGE	91.80	
102721	06/14/2013	3373 CAITLIN GRIMSLEY		50.75
	10-7-7025-3390-00	REFEREE	50.75	
102722	06/14/2013	0080 CAMP EQUIPMENT REPAIR, INC.		1,530.89
	10-7-4010-3010-00	AUTO EXPENSE	398.20	
	10-7-4010-3410-00	REPAIRS	664.03	
	10-7-4010-3010-00	AUTO EXPENSE	234.33	
	10-7-4010-3410-00	REPAIRS	234.33	
102723	06/14/2013	2674 CANDACE POWERS		14.50
	10-7-7025-3390-00	REFEREE	14.50	
102724	06/14/2013	3200 CAROLINA FIRE SERVICES		624.71
	10-7-3045-3410-00	REPAIRS	624.71	
102725	06/14/2013	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
102726	06/14/2013	1511 CITY OF DILLON WELLNESS CENTER		750.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	750.00	
102727	06/14/2013	3031 CLEVE MARTIN		290.00
	10-7-3015-3010-00	AUTO EXPENSE	20.00	
	10-7-3015-3010-00	AUTO EXPENSE	30.00	
	10-7-3015-3010-00	AUTO EXPENSE	240.00	
102728	06/14/2013	0120 COLONIAL LIFE & ACCIDENT INS		577.44
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	577.44	
102729	06/14/2013	3129 CRAIG"S FIREARM SUPPLY, INC		951.80
	40-7-3036-3491-82	SUPPLIES	951.80	
102730	06/14/2013	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
102731	06/14/2013	2904 DAVIS & BROWN		23.00
	10-7-4010-3491-00	SUPPLIES	23.00	
102732	06/14/2013	0142 DAVIS SERVICE CENTER		32.00
	10-7-3060-3010-00	AUTO EXPENSE	32.00	
102733	06/14/2013	0146 DELL MARKETING L.P.		9,724.24
	10-7-3055-3491-00	SUPPLIES	7,008.02	
	10-7-3055-3491-00	SUPPLIES	1,436.72	
	10-7-2020-3491-00	SUPPLIES	1,279.50	
102734	06/14/2013	3372 DEVONTE LADSON		60.00
	10-7-7025-3390-00	REFEREE	60.00	
102735	06/14/2013	0171 DILLON FAMILY MEDICINE, PA		91.00
	10-7-3035-2020-00	MEDICAL	70.00	
	10-7-3035-2020-00	MEDICAL	21.00	
102736	06/14/2013	1995 DILLON LIONS CLUB		200.00
	10-7-1020-3491-00	SUPPLIES	100.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3491-00	SUPPLIES	100.00	
102737	06/14/2013	0178 DILLON SEED & SUPPLY CO.,INC.		118.86
	10-7-4020-3491-00	SUPPLIES	118.86	
102738	06/14/2013	0183 DILMAR OIL COMPANY, INC.		3,632.22
	10-7-3021-3210-00	FUEL	55.32	
	10-7-3021-3210-00	FUEL	56.86	
	10-7-4015-3491-00	SUPPLIES	3,520.04	
102739	06/14/2013	0188 DIXIE SUPPLY CENTER		41.60
	10-7-7025-3491-00	SUPPLIES	41.60	
102740	06/14/2013	2571 DONALD HERRING		505.00
	10-7-4010-3410-00	REPAIRS	60.00	
	10-7-4015-3410-00	REPAIRS	445.00	
102741	06/14/2013	0189 DONELL'S MUFFLER & AUTOMOTIVE		60.00
	10-7-3023-3010-00	AUTO EXPENSE	60.00	
102742	06/14/2013	0196 ED F. HODGES, INC.		437.00
	10-7-4010-3210-00	FUEL	381.00	
	10-7-4010-3210-00	FUEL	56.00	
102743	06/14/2013	0199 EDWARD L. PROCTOR, JR.		7,200.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	7,200.00	
102744	06/14/2013	3357 ENCORE TECHNOLOGY GROUP		8,258.76
	10-7-1095-4005-00	COMPUTER SERVICES	8,258.76	
102745	06/14/2013	0212 FIRST CITIZENS BANK		4,800.23
	10-7-3050-3491-00	SUPPLIES	739.87	
	10-7-1010-3510-00	TRAVEL/TRAINING	101.17	
	10-7-3015-3491-00	SUPPLIES	142.12	
	10-7-1010-3491-00	SUPPLIES	47.70	
	10-7-1010-3491-00	SUPPLIES	56.57	
	10-7-1010-3010-00	AUTO EXPENSE	2.00	
	10-7-3035-3410-00	REPAIRS	204.16	
	10-7-1010-3491-00	SUPPLIES	1,650.00	
	10-7-1095-4005-00	COMPUTER SERVICES	908.95	
	10-7-3050-3491-00	SUPPLIES	456.15	
	10-7-1010-3510-00	TRAVEL/TRAINING	491.54	
102746	06/14/2013	1572 FLORENCE TRUCK CENTER		919.83
	10-7-4010-3010-00	AUTO EXPENSE	15.27	
	10-7-4015-3491-00	SUPPLIES	306.50	
	10-7-4010-3010-00	AUTO EXPENSE	(69.98)	
	10-7-4015-3010-00	AUTO EXPENSE	301.50	
	10-7-4015-3010-00	AUTO EXPENSE	366.54	
102747	06/14/2013	1665 GALE GROUP		280.39
	10-7-7095-4602-00	LIBRARY STATE AID	71.97	
	10-7-7095-4602-00	LIBRARY STATE AID	208.42	
102748	06/14/2013	3370 GARY COOK		182.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3510-00	TRAVEL/TRAINING	182.00	
102749	06/14/2013	0806 HENRY SCHEIN, INC		519.21
	10-7-3015-3491-00	SUPPLIES	519.21	
102750	06/14/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
102751	06/14/2013	0259 HERALD OFFICE SUPPLY		6,437.43
	10-7-3060-3491-00	SUPPLIES	1,496.88	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-3065-3410-00	REPAIRS	85.78	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-3035-3491-00	SUPPLIES	19.47	
	10-7-3035-3491-00	SUPPLIES	8.92	
	10-7-2025-3410-00	REPAIRS	45.37	
	10-7-2025-3049-00	CAPITAL PURCHASES	3,938.76	
	10-7-1010-3410-00	REPAIRS	293.24	
	10-7-1025-3410-00	REPAIRS	45.37	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-1050-3491-00	SUPPLIES	277.19	
	10-7-1040-3410-00	REPAIRS	45.37	
	10-7-2025-3410-00	REPAIRS	45.37	
102752	06/14/2013	1766 HILTON MYRTLE BEACH RESORT		744.80
	10-7-3035-3510-00	TRAVEL/TRAINING	744.80	
102753	06/14/2013	1766 HILTON MYRTLE BEACH RESORT		412.30
	10-7-3035-3510-00	TRAVEL/TRAINING	412.30	
102754	06/14/2013	0263 HOME & INDUSTRIAL MECHANICAL		8.53
	10-7-4015-3491-00	SUPPLIES	8.53	
102755	06/14/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		35.64
	10-7-3015-3491-00	SUPPLIES	35.64	
102756	06/14/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
102757	06/14/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
102758	06/14/2013	0272 INGRAM LIBRARY SERVICES		2,830.39
	10-7-7095-4602-00	LIBRARY STATE AID	44.52	
	10-7-7095-4602-00	LIBRARY STATE AID	46.02	
	10-7-7095-4602-00	LIBRARY STATE AID	79.50	
	10-7-7095-4602-00	LIBRARY STATE AID	44.43	
	10-7-7095-4602-00	LIBRARY STATE AID	8.19	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
	10-7-7095-4602-00	LIBRARY STATE AID	705.96	
	10-7-7095-4602-00	LIBRARY STATE AID	10.59	
	10-7-7095-4602-00	LIBRARY STATE AID	17.54	
	10-7-7095-4602-00	LIBRARY STATE AID	35.00	
	10-7-7095-4602-00	LIBRARY STATE AID	8.45	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	9.51	
	10-7-7095-4602-00	LIBRARY STATE AID	28.61	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28	
	10-7-7095-4602-00	LIBRARY STATE AID	55.09	
	10-7-7095-4602-00	LIBRARY STATE AID	26.34	
	10-7-7095-4602-00	LIBRARY STATE AID	96.45	
	10-7-7095-4602-00	LIBRARY STATE AID	21.18	
	10-7-7095-4602-00	LIBRARY STATE AID	13.75	
	10-7-7095-4602-00	LIBRARY STATE AID	7.94	
	10-7-7095-4602-00	LIBRARY STATE AID	496.60	
	10-7-7095-4602-00	LIBRARY STATE AID	10.07	
	10-7-7095-4602-00	LIBRARY STATE AID	26.34	
	10-7-7095-4602-00	LIBRARY STATE AID	393.79	
	10-7-7095-4602-00	LIBRARY STATE AID	28.03	
	10-7-7095-4602-00	LIBRARY STATE AID	14.30	
	10-7-7095-4602-00	LIBRARY STATE AID	18.53	
	10-7-7095-4602-00	LIBRARY STATE AID	110.78	
	10-7-7095-4602-00	LIBRARY STATE AID	115.65	
	10-7-7095-4602-00	LIBRARY STATE AID	55.61	
	10-7-7095-4602-00	LIBRARY STATE AID	69.90	
	10-7-7095-4602-00	LIBRARY STATE AID	121.91	
	10-7-7095-4602-00	LIBRARY STATE AID	8.45	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	18.68	
	10-7-7095-4602-00	LIBRARY STATE AID	54.78	
102759	06/14/2013	0913 INMARSAT		70.39
	10-7-3065-3530-00	UTILITIES	70.39	
102760	06/14/2013	0273 INSTITUTION FOOD HOUSE,INC		8,543.24
	10-7-3045-3240-00	INMATE FOOD	311.15	
	10-7-3045-3240-00	INMATE FOOD	4,429.05	
	10-7-3045-3240-00	INMATE FOOD	3,803.04	
102761	06/14/2013	2845 INTERNATIONAL CODE COUNCIL, INC.		127.45
	10-7-1030-3491-00	SUPPLIES	127.45	
102762	06/14/2013	2695 JAMES JOHNSON		120.00
	10-7-7025-3390-00	REFEREE	120.00	
102763	06/14/2013	3120 JARVIS GRAVES		90.00
	10-7-7025-3390-00	REFEREE	90.00	
102764	06/14/2013	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	
102765	06/14/2013	0300 KELLY'S QUIK PRINT, INC.		268.92
	10-7-3035-3491-00	SUPPLIES	268.92	
102766	06/14/2013	2452 KYLE BRITT		30.00
	10-7-7025-3390-00	REFEREE	30.00	
102767	06/14/2013	0314 LAKE VIEW FIRE DEPARTMENT ST 3		35.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3022-3410-00	REPAIRS	35.00	
102768	06/14/2013	2465 LARRY ABRAHAM		53.99
	10-7-3035-3491-00	SUPPLIES	53.99	
102769	06/14/2013	3198 LEE PAGE		150.00
	10-7-7025-3390-00	REFEREE	150.00	
102770	06/14/2013	2076 LIL BILLS CONVENIENCE STORE		3,771.20
	10-7-4015-3210-00	FUEL	600.00	
	10-7-4015-3210-00	FUEL	500.02	
	10-7-4015-3210-00	FUEL	573.01	
	10-7-4015-3210-00	FUEL	508.00	
	10-7-4015-3210-00	FUEL	600.00	
	10-7-4015-3210-00	FUEL	474.98	
	10-7-4015-3210-00	FUEL	515.19	
102771	06/14/2013	0338 LOCKAMY'S SCRAP METAL, INC.		530.50
	10-7-4010-3410-00	REPAIRS	530.50	
102772	06/14/2013	2126 MARION FORD		151.00
	10-7-3035-3510-00	TRAVEL/TRAINING	151.00	
102773	06/14/2013	0358 MARLBORO ELECTRIC COOP.INC		627.74
	10-7-4095-4304-00	STREET LIGHTS	15.82	
	10-7-4095-4304-00	STREET LIGHTS	82.00	
	10-7-4095-4304-00	STREET LIGHTS	28.08	
	10-7-3025-3530-00	UTILITIES	107.00	
	10-7-3020-3530-00	UTILITIES	221.00	
	10-7-4020-3530-00	UTILITIES	72.00	
	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	
	10-7-4095-4304-00	STREET LIGHTS	56.16	
102774	06/14/2013	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
102775	06/14/2013	1749 MCNAIR LAW FIRM, P.A.		20,500.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	20,500.00	
102776	06/14/2013	0370 MELISSA THOMPSON		195.50
	10-7-1035-3510-00	TRAVEL/TRAINING	195.50	
102777	06/14/2013	2689 MICHAEL ROBERTS		60.00
	10-7-7025-3390-00	REFEREE	60.00	
102778	06/14/2013	0373 MILLER PLUMBING & ELECTRIC CO		2,003.00
	10-7-7010-3410-00	REPAIRS	1,748.00	
	10-7-3045-3410-00	REPAIRS	255.00	
102779	06/14/2013	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
102780	06/14/2013	0379 MORRELL TIRE SERVICE,INC.		3,021.71

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4010-3010-00	AUTO EXPENSE	693.04	
	10-7-4010-3010-00	AUTO EXPENSE	610.96	
	10-7-4010-3010-00	AUTO EXPENSE	524.56	
	10-7-3035-3010-00	AUTO EXPENSE	358.64	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-4010-3010-00	AUTO EXPENSE	693.04	
	10-7-3035-3010-00	AUTO EXPENSE	34.75	
	10-7-3035-3010-00	AUTO EXPENSE	91.72	
102781	06/14/2013	0380 MOTOROLA - PALMETTO 800		2,530.24
	10-7-3065-3530-00	UTILITIES	73.87	
	10-7-3035-3530-00	UTILITIES	55.40	
	10-7-3035-3530-00	UTILITIES	2,400.97	
102782	06/14/2013	3072 NAPA		0.00
			0.00	
102783	06/14/2013	3072 NAPA		1,584.97
	10-7-4015-3410-00	REPAIRS	59.42	
	10-7-4010-3410-00	REPAIRS	647.49	
	10-7-4015-3410-00	REPAIRS	216.28	
	10-7-4010-3010-00	AUTO EXPENSE	3.99	
	10-7-4010-3491-00	SUPPLIES	216.84	
	10-7-4010-3010-00	AUTO EXPENSE	70.72	
	10-7-4010-3491-00	SUPPLIES	46.22	
	10-7-4010-3410-00	REPAIRS	64.96	
	10-7-4010-3410-00	REPAIRS	91.79	
	10-7-4010-3491-00	SUPPLIES	22.09	
	10-7-4010-3010-00	AUTO EXPENSE	57.93	
	10-7-4010-3410-00	REPAIRS	11.66	
	10-7-4010-3410-00	REPAIRS	59.39	
	10-7-4010-3410-00	REPAIRS	16.19	
102784	06/14/2013	0856 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
102785	06/14/2013	0407 PEE DEE COMMUNICATIONS, INC.		984.58
	10-7-3021-3410-00	REPAIRS	476.98	
	10-7-3021-3491-00	SUPPLIES	507.60	
102786	06/14/2013	0409 PEE DEE ELECTRIC COOP.INC.		94.00
	10-7-4020-3530-00	UTILITIES	94.00	
102787	06/14/2013	0418 PHOTO COPY SUPPLY		483.04
	10-7-2025-3491-00	SUPPLIES	483.04	
102788	06/14/2013	0427 POSTMASTER		1,084.00
	10-7-1035-3350-00	POSTAGE	78.00	
	10-7-1045-3350-00	POSTAGE	130.00	
	10-7-3035-3350-00	POSTAGE	78.00	
	10-7-2010-3350-00	POSTAGE	250.00	
	10-7-1060-3350-00	POSTAGE	78.00	
	10-7-1010-3350-00	POSTAGE	78.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3065-3350-00	POSTAGE	78.00	
	10-7-6030-3350-00	POSTAGE	54.00	
	10-7-1040-3350-00	POSTAGE	130.00	
	10-7-2025-3350-00	POSTAGE	130.00	
102789	06/14/2013	2878 POSTMASTER		920.00
	10-1-0000-0055-00	POSTAGE INVENTORY	920.00	
102790	06/14/2013	2892 PROFESSIONAL HYDRAULICS		481.97
	10-7-4010-3410-00	REPAIRS	481.97	
102791	06/14/2013	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
102792	06/14/2013	0089 DUKE ENERGY PROGRESS		21,357.38
	10-7-3035-3530-00	UTILITIES	121.30	
	10-7-1020-3530-00	UTILITIES	177.21	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	106.66	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	27.62	
	10-7-1020-3530-00	UTILITIES	17.58	
	10-7-1020-3530-00	UTILITIES	3,992.44	
	10-7-1025-3530-00	UTILITIES	105.20	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,730.23	
	10-7-1095-4006-00	ARMORY	480.31	
	10-7-1095-4015-00	ACCOMODATION TAX	259.12	
	10-7-3015-3530-00	UTILITIES	403.50	
	10-7-3020-3530-00	UTILITIES	328.96	
	10-7-3035-3530-00	UTILITIES	813.03	
	10-7-3045-3530-00	UTILITIES	5,085.73	
	10-7-3060-3530-00	UTILITIES	957.04	
	10-7-3065-3530-00	UTILITIES	165.40	
	10-7-4010-3530-00	UTILITIES	208.60	
	10-7-4015-3530-00	UTILITIES	154.28	
	10-7-4020-3530-00	UTILITIES	870.67	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	187.18	
	10-7-4095-4304-00	STREET LIGHTS	760.17	
	10-7-6010-3530-00	UTILITIES	145.62	
	10-7-6025-3530-00	UTILITIES	1,033.55	
	10-7-7010-3530-00	UTILITIES	1,649.62	
	10-7-7025-3530-00	UTILITIES	576.36	
102793	06/14/2013	0432 QS/1 DATA SYSTEMS		6,282.60
	10-7-1095-4005-00	COMPUTER SERVICES	2,554.94	
	10-7-1095-4005-00	COMPUTER SERVICES	1,246.53	
	10-7-1095-4005-00	COMPUTER SERVICES	1,328.83	
	10-7-1095-4005-00	COMPUTER SERVICES	755.52	
	10-7-1095-4005-00	COMPUTER SERVICES	396.78	
102794	06/14/2013	0852 READY MIX CONCRETE COMPANY		1,850.04
	10-7-4015-3410-00	REPAIRS	973.08	
	10-7-4020-3410-00	REPAIRS	876.96	
102795	06/14/2013	0444 RENTAL UNIFORM SERVICE		0.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			0.00	
102796	06/14/2013	0444 RENTAL UNIFORM SERVICE		1,122.67
	10-7-1020-3400-00	RENT	35.40	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	28.49	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	97.19	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	90.86	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.28	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	100.61	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	92.28	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	98.61	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	92.28	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	89.99	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	83.66	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	21.29	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	117.24	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	110.91	
102797	06/14/2013	0448 RICKY HARRELSON		1,050.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	1,050.00	
102798	06/14/2013	2473 ROBERT PORTER		151.00
	10-7-3035-3510-00	TRAVEL/TRAINING	151.00	
102799	06/14/2013	3368 RODERICK ROBINSON		90.00
	10-7-7025-3390-00	REFEREE	90.00	
102800	06/14/2013	0460 RUBARD N. IVEY, SR.		540.71
	10-7-7025-3410-00	REPAIRS/MAINT	540.71	
102801	06/14/2013	0517 SC FIRE ACADEMY		35.00
	10-7-3026-3510-00	TRAVEL/TRAINING	15.00	
	10-7-3022-3510-00	TRAVEL/TRAINING	10.00	
	10-7-3022-3510-00	TRAVEL/TRAINING	10.00	
102802	06/14/2013	1904 SHELL FLEET		148.00
	10-7-3026-3210-00	FUEL	148.00	
102803	06/14/2013	2953 SHEPPARD'S TRUCK REBUILDER'S		304.90
	10-7-4010-3010-00	AUTO EXPENSE	58.90	
	10-7-4010-3010-00	AUTO EXPENSE	246.00	
102804	06/14/2013	2871 SHRED360		116.00
	10-7-1010-3410-00	REPAIRS	58.00	
	10-7-1010-3410-00	REPAIRS	58.00	
102805	06/14/2013	0535 STEVE A BETHEA		182.00
	10-7-3035-3510-00	TRAVEL/TRAINING	182.00	
102806	06/14/2013	0538 SUSIE EDWARDS		117.52
	10-7-1060-3510-00	TRAVEL/TRAINING	117.52	
102807	06/14/2013	0548 THE DILLON HERALD		631.19

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3035-3009-00	ADVERTISING	24.00	
	10-7-7025-3009-00	ADVERTISING	24.00	
	10-7-3065-3009-00	ADVERTISING	54.39	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	62.16	
	10-7-1010-3009-00	ADVERTISING	62.16	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	101.01	
	10-7-1010-3009-00	ADVERTISING	62.16	
	10-7-1010-3009-00	ADVERTISING	62.16	
	10-7-1010-3009-00	ADVERTISING	97.13	
	10-7-1010-3009-00	ADVERTISING	10.02	
102808	06/14/2013	3113 THE PENWORTHY COMPANY		357.96
	10-7-7095-4602-00	LIBRARY STATE AID	357.96	
102809	06/14/2013	2731 TIGER DIRECT		256.70
	10-7-3055-3491-00	SUPPLIES	249.13	
	10-7-3055-3491-00	SUPPLIES	7.57	
102810	06/14/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		60.22
	10-7-3022-3530-00	UTILITIES	60.22	
102811	06/14/2013	2974 TONY'S ROAD SERVICE		255.00
	10-7-4015-3010-00	AUTO EXPENSE	255.00	
102812	06/14/2013	0637 TRANSAMERICA LIFE INSURANCE COMPANY		97.15
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	97.15	
102813	06/14/2013	0390 TRUE VALUE HARDWARE, INC		965.94
	10-7-4010-3410-00	REPAIRS	19.40	
	10-7-4010-3491-00	SUPPLIES	24.33	
	10-7-1020-3491-00	SUPPLIES	103.62	
	10-7-1020-3491-00	SUPPLIES	267.83	
	10-7-3015-3491-00	SUPPLIES	501.10	
	10-7-3035-3491-00	SUPPLIES	49.66	
102814	06/14/2013	0605 VERIZON WIRELESS		4,295.12
	10-7-7010-3530-00	UTILITIES	199.17	
	10-7-1035-3530-00	UTILITIES	131.99	
	10-7-1035-3530-00	UTILITIES	79.75	
	10-7-6025-3530-00	UTILITIES	346.73	
	10-7-3035-3530-00	UTILITIES	3,537.48	
102815	06/14/2013	0577 VERNON GRIMSLEY		75.59
	10-7-7025-3491-00	SUPPLIES	75.59	
102816	06/14/2013	3375 WESTIN CHARLOTTE		825.19
	10-7-1035-3510-00	TRAVEL/TRAINING	825.19	
102817	06/14/2013	2462 WESTON BAILEY		60.00
	10-7-7025-3390-00	REFEREE	60.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
102818	06/14/2013	3350 WTH TECHNOLOGY, INC.			65.00
	10-7-3060-3510-00	TRAVEL/TRAINING		65.00	
102819	06/14/2013	0663 XEROX CORP.			922.75
	10-7-7010-4005-00	COMPUTER SERVICES		391.20	
	10-7-7010-4005-00	COMPUTER SERVICES		177.94	
	10-7-1045-3410-00	REPAIRS		353.61	
		CHECK RUN: 1334	NUMBER OF CHECKS:	115	171,132.93
CHECK RUN: 1335					
102820	06/17/2013	0411 PEE DEE REGIONAL COUNCIL OF			5,000.00
	10-7-5095-4412-00	CDBG FUNDS		5,000.00	
		CHECK RUN: 1335	NUMBER OF CHECKS:	1	5,000.00
CHECK RUN: 1336					
102821	06/19/2013	3335 AIRGAS USA, LLC			170.27
	10-7-3015-3491-00	SUPPLIES		170.27	
102822	06/19/2013	2969 AUSTIN HUGGINS			60.00
	10-7-7025-3390-00	REFEREE		60.00	
102823	06/19/2013	0796 BARNHILL'S PUMPING			70.80
	10-7-7025-3410-00	REPAIRS/MAINT		70.80	
102824	06/19/2013	1716 BILLY GERMAN			150.00
	10-7-7025-3390-00	REFEREE		150.00	
102825	06/19/2013	1524 BILLY'S COMMUNICATIONS			420.00
	10-7-1010-3491-00	SUPPLIES		420.00	
102826	06/19/2013	2834 BLACK ROCK BUSINESS SOLUTIONS, LLC			996.09
	10-7-1010-3491-00	SUPPLIES		498.99	
	10-7-1010-3491-00	SUPPLIES		497.10	
102827	06/19/2013	0060 BLACK'S TIRE SERVICE			22.51
	10-7-1020-3010-00	AUTO EXPENSE		22.51	
102828	06/19/2013	0063 BOB BARKER COMPANY			1,609.65
	10-7-3045-3520-00	UNIFORM ALLOWANCE		107.69	
	10-7-3045-3270-00	INMATE SUPPLIES		339.21	
	10-7-3045-3280-00	INMATE UNIFORMS		355.68	
	10-7-3045-3270-00	INMATE SUPPLIES		379.32	
	10-7-3045-3270-00	INMATE SUPPLIES		427.75	
102829	06/19/2013	3374 BOBBY JOHNSON			60.00
	10-7-7025-3390-00	REFEREE		60.00	
102830	06/19/2013	3373 CAITLIN GRIMSLEY			50.75
	10-7-7025-3390-00	REFEREE		50.75	
102831	06/19/2013	2674 CANDACE POWERS			25.38
	10-7-7025-3390-00	REFEREE		25.38	
102832	06/19/2013	0088 CAROLINA COMMUNICATIONS, INC.			1,125.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3060-3410-00	REPAIRS	1,125.00	
102833	06/19/2013	1041 DARLINGTON PACKING COMPANY		165.65
	10-7-3045-3240-00	INMATE FOOD	165.65	
102834	06/19/2013	0146 DELL MARKETING L.P.		3,270.56
	10-7-3055-3491-00	SUPPLIES	75.59	
	10-7-3055-3491-00	SUPPLIES	3,194.97	
102835	06/19/2013	2991 DELQUAN SPEARS		20.00
	10-7-7025-3390-00	REFEREE	20.00	
102836	06/19/2013	3372 DEVONTE LADSON		75.00
	10-7-7025-3390-00	REFEREE	75.00	
102837	06/19/2013	0171 DILLON FAMILY MEDICINE, PA		75.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	75.00	
102838	06/19/2013	0173 DILLON ROTARY CLUB		150.00
	10-7-1045-3510-00	TRAVEL/TRAINING	150.00	
102839	06/19/2013	0178 DILLON SEED & SUPPLY CO.,INC.		102.60
	10-7-3045-3491-00	SUPPLIES	102.60	
102840	06/19/2013	2571 DONALD HERRING		500.00
	10-7-4015-3410-00	REPAIRS	500.00	
102841	06/19/2013	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
102842	06/19/2013	0196 ED F. HODGES, INC.		21,187.44
	10-7-1095-4013-00	GASOLINE INVENTORY	21,187.44	
102843	06/19/2013	1943 FIRST BANK		1,068.37
	10-7-5010-3010-00	AUTO EXPENSE	7.01	
	10-7-5010-3210-00	FUEL	40.13	
	10-7-5010-3350-00	POSTAGE	2.70	
	10-7-5010-3410-00	REPAIRS	63.00	
	10-7-5010-3491-00	SUPPLIES	851.59	
	10-7-5010-3510-00	TRAVEL/TRAINING	103.94	
102844	06/19/2013	0864 FORMS AND SUPPLY		589.68
	10-7-3060-3491-00	SUPPLIES	589.68	
102845	06/19/2013	0244 GWEN HYATT		973.05
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	973.05	
102846	06/19/2013	0806 HENRY SCHEIN, INC		1,133.56
	10-7-3015-3491-00	SUPPLIES	580.82	
	10-7-3015-3491-00	SUPPLIES	489.02	
	10-7-3015-3491-00	SUPPLIES	63.72	
102847	06/19/2013	0259 HERALD OFFICE SUPPLY		639.93
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-1035-3410-00	REPAIRS	45.37	
	10-7-1035-3410-00	REPAIRS	45.37	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1035-3491-00	SUPPLIES	88.06	
	10-7-1035-3491-00	SUPPLIES	264.19	
	10-7-3045-3491-00	SUPPLIES	154.67	
102848	06/19/2013	0263 HOME & INDUSTRIAL MECHANICAL		85.27
	10-7-3045-3410-00	REPAIRS	85.27	
102849	06/19/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
102850	06/19/2013	3138 HYMAN PAPER & CHEMICAL CO.		386.65
	10-1-0000-0056-00	SUPPLIES INVENTORY	386.65	
102851	06/19/2013	1185 INDEPENDENT HEALTH SERVICES		5,101.11
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	5,101.11	
102852	06/19/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,357.23
	10-7-3050-3491-00	SUPPLIES	143.53	
	10-1-0000-0056-00	SUPPLIES INVENTORY	553.82	
	10-7-3045-3491-00	SUPPLIES	659.88	
102853	06/19/2013	0273 INSTITUTION FOOD HOUSE,INC		8,958.53
	10-7-3045-3240-00	INMATE FOOD	4,621.79	
	10-7-3045-3240-00	INMATE FOOD	4,336.74	
102854	06/19/2013	3366 INTERNAL REVENUE SERVICE		25.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	25.00	
102855	06/19/2013	2695 JAMES JOHNSON		60.00
	10-7-7025-3390-00	REFEREE	60.00	
102856	06/19/2013	3120 JARVIS GRAVES		75.00
	10-7-7025-3390-00	REFEREE	75.00	
102857	06/19/2013	1927 JIMMY'S SMALL REPAIRS		2,300.00
	10-7-7025-3491-00	SUPPLIES	2,300.00	
102858	06/19/2013	0645 JOE SUGAR'S		224.70
	10-7-7025-3520-00	UNIFORM ALLOWANCE	224.70	
102859	06/19/2013	2452 KYLE BRITT		90.00
	10-7-7025-3390-00	REFEREE	90.00	
102860	06/19/2013	0327 LEE COUNTY LANDFILL, SC, LLC		33,318.79
	10-7-4015-3509-00	TRASH COST	33,318.79	
102861	06/19/2013	3198 LEE PAGE		135.00
	10-7-7025-3390-00	REFEREE	135.00	
102862	06/19/2013	3035 MARLBORO COUNTY FAMILY COURT		165.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	165.21	
102863	06/19/2013	0374 MILLER'S AUTOMOTIVE & WRECKER		65.00
	10-7-1020-3010-00	AUTO EXPENSE	65.00	
102864	06/19/2013	0379 MORRELL TIRE SERVICE,INC.		752.73
	10-7-3015-3010-00	AUTO EXPENSE	15.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3010-00	AUTO EXPENSE	180.24	
	10-7-1010-3010-00	AUTO EXPENSE	557.49	
102865	06/19/2013	0380 MOTOROLA - PALMETTO 800		147.74
	10-7-3020-3530-00	UTILITIES	147.74	
102866	06/19/2013	3072 NAPA		27.93
	10-7-4015-3010-00	AUTO EXPENSE	11.57	
	10-7-4015-3010-00	AUTO EXPENSE	16.36	
102867	06/19/2013	0387 NATIONAL MEDICAL SERVICES,INC		374.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	374.00	
102868	06/19/2013	0780 NC CHILD SUPPORT		462.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	462.45	
102869	06/19/2013	0718 PEE DEE FIRE & SAFETY		114.60
	10-7-3015-3410-00	REPAIRS	114.60	
102870	06/19/2013	2239 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		702.92
	10-7-1045-3350-00	POSTAGE	702.92	
102871	06/19/2013	0427 POSTMASTER		54.00
	10-7-3015-3350-00	POSTAGE	54.00	
102872	06/19/2013	0432 QS/1 DATA SYSTEMS		1,052.62
	10-7-1095-4005-00	COMPUTER SERVICES	1,052.62	
102873	06/19/2013	0444 RENTAL UNIFORM SERVICE		35.40
	10-7-1020-3400-00	RENT	35.40	
102874	06/19/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		283.14
	10-7-3045-3240-00	INMATE FOOD	283.14	
102875	06/19/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
102876	06/19/2013	0480 SC DEPARTMENT OF REVENUE		1,050.68
	10-7-3015-3210-00	FUEL	58.29	
	10-7-3020-3210-00	FUEL	15.13	
	10-7-4010-3210-00	FUEL	622.84	
	10-7-4015-3210-00	FUEL	354.42	
102877	06/19/2013	0478 SC DEPT OF JUVENILE JUSTICE		2,000.00
	10-7-3045-3250-00	INMATE HOUSING	2,000.00	
102878	06/19/2013	0487 SC ELECTRIC & GAS CO		20.28
	10-7-3015-3530-00	UTILITIES	20.28	
102879	06/19/2013	2236 SCJAA		250.00
	10-7-3045-3510-00	TRAVEL/TRAINING	250.00	
102880	06/19/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
102881	06/19/2013	1570 STANLEY CONVERGENT SECURITY SOLUTIONS		1,296.00
	10-7-3045-3491-00	SUPPLIES	1,296.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102882	06/19/2013	2731 TIGER DIRECT		258.87
	10-7-3055-3491-00	SUPPLIES	258.87	
102883	06/19/2013	3159 TRADING POST		96.01
	10-7-3022-3210-00	FUEL	96.01	
102884	06/19/2013	0390 TRUE VALUE HARDWARE, INC		19.95
	10-7-1020-3491-00	SUPPLIES	19.95	
102885	06/19/2013	3336 WESTON & SAMPSON ENGINEERS, INC.		18,211.25
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	7,689.00	
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	10,522.25	
102886	06/19/2013	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
102887	06/19/2013	1341 WINDSTREAM		0.00
			0.00	
102888	06/19/2013	1341 WINDSTREAM		0.00
			0.00	
102889	06/19/2013	1341 WINDSTREAM		413.46
	10-7-1020-3530-00	UTILITIES	48.97	
	10-7-1010-3530-00	UTILITIES	48.97	
	10-7-3025-3530-00	UTILITIES	14.35	
	10-7-6025-3530-00	UTILITIES	19.29	
	10-7-1020-3530-00	UTILITIES	9.07	
	10-7-1010-3530-00	UTILITIES	65.74	
	10-7-1020-3530-00	UTILITIES	1.29	
	10-7-1030-3530-00	UTILITIES	3.47	
	10-7-1035-3530-00	UTILITIES	0.35	
	10-7-1040-3530-00	UTILITIES	3.14	
	10-7-1045-3530-00	UTILITIES	2.17	
	10-7-1060-3530-00	UTILITIES	2.98	
	10-7-2010-3530-00	UTILITIES	11.49	
	10-7-2020-3530-00	UTILITIES	12.96	
	10-7-2025-3530-00	UTILITIES	8.01	
	10-7-2095-4101-00	JUDGE EXPENSE	5.98	
	10-7-3015-3530-00	UTILITIES	0.78	
	10-7-3035-3530-00	UTILITIES	25.07	
	10-7-3045-3530-00	UTILITIES	69.55	
	10-7-3050-3530-00	UTILITIES	8.46	
	10-7-3055-3530-00	UTILITIES	8.09	
	10-7-3060-3530-00	UTILITIES	5.28	
	10-7-3065-3530-00	UTILITIES	1.89	
	10-7-4015-3530-00	UTILITIES	1.40	
	10-7-4020-3530-00	UTILITIES	3.86	
	10-7-5010-3530-00	UTILITIES	4.39	
	10-7-6015-3530-00	UTILITIES	9.47	
	10-7-6030-3530-00	UTILITIES	16.26	
	10-7-7025-3530-00	UTILITIES	0.73	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		CHECK RUN: 1336	NUMBER OF CHECKS:	69	115,265.00
CHECK RUN: 1337					
102890	06/24/2013	2076 LIL BILLS CONVENIENCE STORE			2,225.54
	10-7-4015-3210-00	FUEL		520.02	
	10-7-4015-3210-00	FUEL		560.00	
	10-7-4015-3210-00	FUEL		550.02	
	10-7-4015-3210-00	FUEL		595.50	
		CHECK RUN: 1337	NUMBER OF CHECKS:	1	2,225.54
CHECK RUN: 1338					
102891	06/28/2013	2722 AFFILIATED COMPUTER SERVICES			2,558.61
	10-7-2010-3491-00	SUPPLIES		1,971.00	
	10-7-2010-3491-00	SUPPLIES		587.61	
102892	06/28/2013	0010 AGRI SOUTH, INC.			323.95
	10-7-4015-3491-00	SUPPLIES		323.95	
102893	06/28/2013	3335 AIRGAS USA, LLC			135.56
	10-7-4015-3491-00	SUPPLIES		135.56	
102894	06/28/2013	0021 ALLEN'S MAGNAVOX H.E.C.			3,470.60
	10-7-4010-3410-00	REPAIRS		3,470.60	
102895	06/28/2013	1577 A SEPTIC TANK SERVICE			500.00
	10-7-4015-3410-00	REPAIRS		500.00	
102896	06/28/2013	1701 AT&T			112.28
	10-7-3026-3530-00	UTILITIES		112.28	
102897	06/28/2013	1910 AT & T			480.06
	10-7-7010-3530-00	UTILITIES		236.55	
	10-7-7010-3530-00	UTILITIES		154.05	
	10-7-6025-3530-00	UTILITIES		47.55	
	10-7-6025-3530-00	UTILITIES		41.91	
102898	06/28/2013	0044 AVAYA, INC			191.67
	10-7-2095-4101-00	JUDGE EXPENSE		101.79	
	10-7-2010-3410-00	REPAIRS		89.88	
102899	06/28/2013	2895 BAILEY'S PEST CONTROL			430.00
	10-7-1020-3040-00	BUILDING MAINTENANCE		430.00	
102900	06/28/2013	0055 BELLAMY TRANSPORT			1,060.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES		265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES		265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES		265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES		265.00	
102901	06/28/2013	0060 BLACK'S TIRE SERVICE			175.89
	10-7-3035-3010-00	AUTO EXPENSE		175.89	
102902	06/28/2013	0061 BLANCHARD MACHINERY			2,443.62
	10-7-4010-3491-00	SUPPLIES		2,443.62	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102903	06/28/2013	0063 BOB BARKER COMPANY		60.06
	10-7-3045-3270-00	INMATE SUPPLIES	60.06	
102904	06/28/2013	3183 BRANDON SCHAFER		100.00
	10-7-3015-3510-00	TRAVEL/TRAINING	100.00	
102905	06/28/2013	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
102906	06/28/2013	0083 CARL'S FOOD CENTER		298.81
	10-7-2095-4103-00	JURORS	288.71	
	10-7-2010-3491-00	SUPPLIES	10.10	
102907	06/28/2013	0088 CAROLINA COMMUNICATIONS, INC.		58.20
	10-7-3045-3410-00	REPAIRS	58.20	
102908	06/28/2013	3388 CAROLINA LADY SPARKS		107.70
	10-7-1010-3120-00	DISTRICT #3 RECREATION	107.70	
102909	06/28/2013	1104 C&C SALES		578.07
	10-7-4010-3410-00	REPAIRS	441.15	
	10-7-4010-3491-00	SUPPLIES	136.92	
102910	06/28/2013	0098 CENTER POINT PUBLISHING		319.35
	10-7-7095-4602-00	LIBRARY STATE AID	319.35	
102911	06/28/2013	0101 CGA FACILITIES SERVICES,INC.		137,200.00
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	137,200.00	
102912	06/28/2013	0108 CITY OF DILLON		0.00
			0.00	
102913	06/28/2013	0108 CITY OF DILLON		3,073.42
	10-7-3045-3530-00	UTILITIES	1,336.55	
	10-7-1020-3530-00	UTILITIES	40.58	
	10-7-1020-3530-00	UTILITIES	53.59	
	10-7-3035-3530-00	UTILITIES	49.95	
	10-7-3035-3530-00	UTILITIES	40.77	
	10-7-1020-3530-00	UTILITIES	38.20	
	10-7-1020-3530-00	UTILITIES	47.83	
	10-7-1020-3530-00	UTILITIES	111.55	
	10-7-1020-3530-00	UTILITIES	21.15	
	10-7-6025-3530-00	UTILITIES	44.59	
	10-7-7025-3530-00	UTILITIES	194.51	
	10-7-3020-3530-00	UTILITIES	43.37	
	10-7-3060-3530-00	UTILITIES	96.09	
	10-7-4015-3530-00	UTILITIES	64.01	
	10-7-1010-3530-00	UTILITIES	40.90	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	39.17	
	10-7-3035-3530-00	UTILITIES	38.86	
	10-7-7010-3530-00	UTILITIES	67.07	
	10-7-4020-3530-00	UTILITIES	27.18	
	10-7-3015-3530-00	UTILITIES	55.12	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1030-3530-00	UTILITIES	47.72	
	10-7-3050-3530-00	UTILITIES	145.54	
	10-7-1095-4004-00	CITY COUNTY BUILDING	429.12	
102914	06/28/2013	0109 CITY OF DILLON		1,479.83
	10-7-4015-3410-00	REPAIRS	1,479.83	
102915	06/28/2013	3031 CLEVE MARTIN		75.00
	10-7-3015-3010-00	AUTO EXPENSE	75.00	
102916	06/28/2013	2800 CONNIE SMITH		136.74
	10-7-2025-3510-00	TRAVEL/TRAINING	136.74	
102917	06/28/2013	3129 CRAIG"S FIREARM SUPPLY, INC		2,176.14
	10-7-3035-3491-00	SUPPLIES	2,176.14	
102918	06/28/2013	3067 CRYSTAL HUNT		10.88
	10-7-3045-3510-00	TRAVEL/TRAINING	10.88	
102919	06/28/2013	2851 CSI TECHNOLOGY OUTFITTERS		178.20
	10-7-1095-4005-00	COMPUTER SERVICES	178.20	
102920	06/28/2013	3062 COMPUTER SOFTWARE INNOVATIONS, INC.		7,776.00
	10-7-1095-4005-00	COMPUTER SERVICES	7,776.00	
102921	06/28/2013	2923 DARLINGTON CHAIN SAW		334.75
	10-7-1020-3491-00	SUPPLIES	334.75	
102922	06/28/2013	0142 DAVIS SERVICE CENTER		35.00
	10-7-3045-3010-00	AUTO EXPENSE	35.00	
102923	06/28/2013	0153 DILLON ANIMAL HOSPITAL		1,165.00
	10-7-3050-3531-00	VET FEES	720.00	
	10-7-3050-3531-00	VET FEES	445.00	
102924	06/28/2013	2019 DILLON COUNTY FIRE DEPT #4		462.50
	10-7-1010-3140-00	DISTRICT #5 RECREATION	462.50	
102925	06/28/2013	3079 DILLON MEAT CENTER		102.38
	10-7-3015-3536-00	CONTRIBUTION EXPENSES	102.38	
102926	06/28/2013	0173 DILLON ROTARY CLUB		150.00
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00	
102927	06/28/2013	0178 DILLON SEED & SUPPLY CO.,INC.		328.74
	10-7-1020-3491-00	SUPPLIES	328.74	
102928	06/28/2013	0183 DILMAR OIL COMPANY, INC.		154.74
	10-7-3021-3210-00	FUEL	29.95	
	10-7-3021-3210-00	FUEL	65.77	
	10-7-1010-3210-00	FUEL	44.26	
	10-7-3021-3210-00	FUEL	14.76	
102929	06/28/2013	0625 DIXIE WEATHERLY		163.85
	10-7-7010-3510-00	TRAVEL/TRAINING	163.85	
102930	06/28/2013	2571 DONALD HERRING		625.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3410-00	REPAIRS	625.00	
102931	06/28/2013	3378 DONALDSON PLUMBING & ELECTRIC		505.00
	10-7-3065-3410-00	REPAIRS	505.00	
102932	06/28/2013	0190 DOUGLAS B. PERNELL		201.01
	10-7-3050-3210-00	FUEL	50.00	
	10-7-3050-3510-00	TRAVEL/TRAINING	151.01	
102933	06/28/2013	0196 ED F. HODGES, INC.		6,508.00
	10-7-4015-3210-00	FUEL	150.00	
	10-7-1095-4013-00	GASOLINE INVENTORY	6,358.00	
102934	06/28/2013	3199 ELLIOTT CPR/BBP TRAINING		45.00
	10-7-3022-3510-00	TRAVEL/TRAINING	45.00	
102935	06/28/2013	0693 FAMILY SPORTS CENTER		1,269.89
	10-7-1010-3120-00	DISTRICT #3 RECREATION	64.80	
	10-7-7025-3491-00	SUPPLIES	738.53	
	10-7-7025-3520-00	UNIFORM ALLOWANCE	466.56	
102936	06/28/2013	3347 FELICIA HAYES		22.60
	10-7-7010-3510-00	TRAVEL/TRAINING	22.60	
102937	06/28/2013	0220 FLOYD DALE RESCUE & FIRE DEPARTMENT		612.50
	10-7-1010-3160-00	DISTRICT #7 RECREATION	612.50	
102938	06/28/2013	0864 FORMS AND SUPPLY		1,268.20
	10-7-2020-3491-00	SUPPLIES	1,268.20	
102939	06/28/2013	0695 GRAND STRAND REGIONAL MEDICAL		1,393.30
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	1,393.30	
102940	06/28/2013	0255 HAYES HARDWARE		359.64
	10-7-3022-3491-00	SUPPLIES	359.64	
102941	06/28/2013	0806 HENRY SCHEIN, INC		919.62
	10-7-3015-3491-00	SUPPLIES	790.02	
	10-7-3015-3491-00	SUPPLIES	64.80	
	10-7-3015-3491-00	SUPPLIES	64.80	
102942	06/28/2013	0259 HERALD OFFICE SUPPLY		1,133.94
	10-7-3035-3491-00	SUPPLIES	90.20	
	10-7-2020-3491-00	SUPPLIES	64.67	
	10-7-1030-3491-00	SUPPLIES	43.07	
	10-7-2010-3491-00	SUPPLIES	585.63	
	10-7-2010-3491-00	SUPPLIES	176.39	
	10-7-7010-3491-00	SUPPLIES	131.71	
	10-7-3050-3410-00	REPAIRS	42.27	
102943	06/28/2013	0263 HOME & INDUSTRIAL MECHANICAL		163.27
	10-7-3045-3491-00	SUPPLIES	158.11	
	10-7-4015-3010-00	AUTO EXPENSE	5.16	
102944	06/28/2013	0270 INDUSTRIAL CLEANING EQUIPMENT		2,313.73
	10-7-4015-3491-00	SUPPLIES	585.36	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3410-00	REPAIRS	1,204.57	
	10-7-3045-3491-00	SUPPLIES	523.80	
102945	06/28/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		414.72
	10-7-7010-3491-00	SUPPLIES	328.32	
	10-7-7010-3491-00	SUPPLIES	86.40	
102946	06/28/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
102947	06/28/2013	0272 INGRAM LIBRARY SERVICES		3,168.44
	10-7-7095-4602-00	LIBRARY STATE AID	1,011.50	
	10-7-7095-4602-00	LIBRARY STATE AID	95.32	
	10-7-7095-4602-00	LIBRARY STATE AID	44.43	
	10-7-7095-4602-00	LIBRARY STATE AID	191.68	
	10-7-7095-4602-00	LIBRARY STATE AID	7.60	
	10-7-7095-4602-00	LIBRARY STATE AID	4.76	
	10-7-7095-4602-00	LIBRARY STATE AID	5.29	
	10-7-7095-4602-00	LIBRARY STATE AID	16.96	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	136.65	
	10-7-7095-4602-00	LIBRARY STATE AID	72.08	
	10-7-7095-4602-00	LIBRARY STATE AID	54.56	
	10-7-7095-4602-00	LIBRARY STATE AID	28.56	
	10-7-7095-4602-00	LIBRARY STATE AID	153.83	
	10-7-7095-4602-00	LIBRARY STATE AID	68.40	
	10-7-7095-4602-00	LIBRARY STATE AID	80.86	
	10-7-7095-4602-00	LIBRARY STATE AID	1,181.69	
	10-7-7095-4602-00	LIBRARY STATE AID	5.27	
102948	06/28/2013	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
102949	06/28/2013	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		201.07
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	201.07	
102950	06/28/2013	1927 JIMMY'S SMALL REPAIRS		648.00
	10-7-7025-3491-00	SUPPLIES	648.00	
102951	06/28/2013	0276 J & J SERVICE CENTER		66.43
	10-7-4010-3010-00	AUTO EXPENSE	66.43	
102952	06/28/2013	3386 JOHN GODWIN		35.67
	10-7-3045-3510-00	TRAVEL/TRAINING	35.67	
102953	06/28/2013	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	
102954	06/28/2013	0301 KEN C. ROGERS		30.23
	10-7-3035-3510-00	TRAVEL/TRAINING	30.23	
102955	06/28/2013	2573 LAKE VIEW ATHLETIC DEPARTMENT		100.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	100.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102956	06/28/2013	0327 LEE COUNTY LANDFILL, SC, LLC		32,209.11
	10-7-4015-3509-00	TRASH COST	32,209.11	
102957	06/28/2013	2076 LIL BILLS CONVENIENCE STORE		2,255.03
	10-7-4015-3210-00	FUEL	590.00	
	10-7-4015-3210-00	FUEL	550.00	
	10-7-4015-3210-00	FUEL	550.01	
	10-7-4015-3210-00	FUEL	565.02	
102958	06/28/2013	3052 LUMBERTON CHEVROLET		182.76
	10-7-3015-3010-00	AUTO EXPENSE	182.76	
102959	06/28/2013	2609 MALCOLM GEORGE		29.69
	10-7-3045-3510-00	TRAVEL/TRAINING	29.69	
102960	06/28/2013	0355 MARCO RURAL WATER CO.,INC.		23.90
	10-7-4020-3530-00	UTILITIES	23.90	
102961	06/28/2013	0885 MAVIS JONES		29.38
	10-7-7010-3510-00	TRAVEL/TRAINING	29.38	
102962	06/28/2013	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
102963	06/28/2013	0379 MORRELL TIRE SERVICE,INC.		25.00
	10-7-4010-3010-00	AUTO EXPENSE	25.00	
102964	06/28/2013	2716 MOSES HEYWARD		84.01
	10-7-3065-3510-00	TRAVEL/TRAINING	84.01	
102965	06/28/2013	3072 NAPA		82.62
	10-7-4015-3010-00	AUTO EXPENSE	82.62	
102966	06/28/2013	0430 NU-LIFE ENVIR., INC.		109.73
	10-7-4015-3010-00	AUTO EXPENSE	109.73	
102967	06/28/2013	2288 O'REILLY AUTO PARTS		10.79
	10-7-3015-3491-00	SUPPLIES	10.79	
102968	06/28/2013	2929 PDC COMMUNICATIONS		254.88
	10-7-3021-3491-00	SUPPLIES	254.88	
102969	06/28/2013	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
102970	06/28/2013	0718 PEE DEE FIRE & SAFETY		438.60
	10-7-3065-3410-00	REPAIRS	6.00	
	10-7-1020-3410-00	REPAIRS	6.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	12.00	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	3.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	15.00	
	10-7-3045-3410-00	REPAIRS	60.00	
	10-7-3020-3410-00	REPAIRS	145.20	
	10-7-3050-3410-00	REPAIRS	12.00	
	10-7-4020-3410-00	REPAIRS	3.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1025-3410-00	REPAIRS	6.00	
	10-7-1010-3410-00	REPAIRS	6.00	
	10-7-1020-3040-00	BUILDING MAINTENANCE	164.40	
102971	06/28/2013	3389 POST 89 JUNIOR LEGION BASEBALL		200.00
	10-7-1010-3110-00	DISTRICT #2 RECREATION	200.00	
102972	06/28/2013	0089 DUKE ENERGY PROGRESS		751.28
	10-7-3022-3530-00	UTILITIES	418.63	
	10-7-4010-3530-00	UTILITIES	24.79	
	10-7-3023-3530-00	UTILITIES	300.80	
	10-7-4095-4304-00	STREET LIGHTS	7.06	
102973	06/28/2013	0432 QS/1 DATA SYSTEMS		12,933.35
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	5,091.70	
	10-7-1095-4005-00	COMPUTER SERVICES	3,733.45	
	10-7-1095-4005-00	COMPUTER SERVICES	1,540.13	
	10-7-1095-4005-00	COMPUTER SERVICES	1,694.85	
	10-7-1095-4005-00	COMPUTER SERVICES	813.22	
102974	06/28/2013	0444 RENTAL UNIFORM SERVICE		35.40
	10-7-1020-3400-00	RENT	35.40	
102975	06/28/2013	3385 RICHARD BEST		33.54
	10-7-3045-3510-00	TRAVEL/TRAINING	33.54	
102976	06/28/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		323.90
	10-7-3045-3240-00	INMATE FOOD	323.90	
102977	06/28/2013	0487 SC ELECTRIC & GAS CO		1,515.52
	10-7-1020-3530-00	UTILITIES	20.28	
	10-7-1095-4004-00	CITY COUNTY BUILDING	275.57	
	10-7-1020-3530-00	UTILITIES	36.81	
	10-7-6010-3530-00	UTILITIES	20.28	
	10-7-1030-3530-00	UTILITIES	20.28	
	10-7-3045-3530-00	UTILITIES	998.16	
	10-7-3020-3530-00	UTILITIES	32.10	
	10-7-1010-3530-00	UTILITIES	21.47	
	10-7-1025-3530-00	UTILITIES	20.28	
	10-7-3060-3530-00	UTILITIES	29.73	
	10-7-3035-3530-00	UTILITIES	20.28	
	10-7-3035-3530-00	UTILITIES	20.28	
102978	06/28/2013	1063 SECURITY LIFE OF DENVER		47.00
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	47.00	
102979	06/28/2013	0618 SETCO		380.12
	10-7-4015-3410-00	REPAIRS	380.12	
102980	06/28/2013	0652 SIMPLEXGRINNELL		896.52
	10-7-2010-3410-00	REPAIRS	896.52	
102981	06/28/2013	2158 SOUTHERN PUMP & TANK COMPANY		453.51

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3410-00	REPAIRS	453.51	
102982	06/28/2013	2928 SPRINT		154.63
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	23.08	
	10-7-3045-3530-00	UTILITIES	12.40	
	10-7-3050-3530-00	UTILITIES	13.63	
	10-7-6025-3530-00	UTILITIES	27.21	
	10-7-6025-3530-00	UTILITIES	12.59	
	10-7-6025-3530-00	UTILITIES	12.59	
	10-7-6025-3530-00	UTILITIES	12.59	
	10-7-6025-3530-00	UTILITIES	20.22	
	10-7-6025-3530-00	UTILITIES	20.32	
102983	06/28/2013	2847 STALLION AIR, INCORPORATED		350.00
	10-7-3023-3410-00	REPAIRS	350.00	
102984	06/28/2013	3113 THE PENWORTHY COMPANY		980.10
	10-7-7095-4602-00	LIBRARY STATE AID	980.10	
102985	06/28/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		264.80
	10-7-2010-3530-00	UTILITIES	264.80	
102986	06/28/2013	0609 TIRE CLEAN & RECYCLE		1,428.62
	10-7-4095-4306-00	WASTE TIRE GRANT	1,428.62	
102987	06/28/2013	3159 TRADING POST		50.05
	10-7-3022-3210-00	FUEL	50.05	
102988	06/28/2013	0013 TRINITY BEHAVIORAL CARE		210.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	210.00	
102989	06/28/2013	0390 TRUE VALUE HARDWARE, INC		183.25
	10-7-4015-3491-00	SUPPLIES	14.21	
	10-7-1020-3040-00	BUILDING MAINTENANCE	34.14	
	10-7-3035-3491-00	SUPPLIES	80.94	
	10-7-1020-3410-00	REPAIRS	53.96	
102990	06/28/2013	0574 TWIN LAKES COUNTRY CLUB, INC.		60.00
	10-2-0000-0091-00	EMPLOYEE MEMBERSHIP DUES	60.00	
102991	06/28/2013	0575 UNIFORMS BY JOHN		1,125.18
	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	156.87	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	132.73	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	204.12	
	10-7-3015-3520-00	UNIFORM ALLOWANCE	86.72	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	34.56	
	10-7-3045-3520-00	UNIFORM ALLOWANCE	61.02	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	264.87	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	19.05	
102992	06/28/2013	2784 UTILITY TECHNICAL SERVICE		212.00
	10-7-4015-3010-00	AUTO EXPENSE	212.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102993	06/28/2013	0576 VANESSA BILDON		132.21
	10-7-7010-3510-00	TRAVEL/TRAINING	132.21	
102994	06/28/2013	0605 VERIZON WIRELESS		0.00
			0.00	
102995	06/28/2013	0605 VERIZON WIRELESS		2,168.00
	10-7-4010-3530-00	UTILITIES	300.63	
	10-7-3050-3530-00	UTILITIES	88.23	
	10-7-1010-3530-00	UTILITIES	266.07	
	10-7-1020-3530-00	UTILITIES	9.76	
	10-7-1035-3530-00	UTILITIES	45.15	
	10-7-3060-3530-00	UTILITIES	270.93	
	10-7-3060-3530-00	UTILITIES	11.47	
	10-7-4010-3530-00	UTILITIES	11.47	
	10-7-4015-3530-00	UTILITIES	240.89	
	10-7-4015-3530-00	UTILITIES	43.47	
	10-7-1020-3530-00	UTILITIES	45.29	
	10-7-4010-3530-00	UTILITIES	94.18	
	10-7-7025-3530-00	UTILITIES	112.06	
	10-7-1020-3530-00	UTILITIES	67.60	
	10-7-1030-3530-00	UTILITIES	62.47	
	10-7-1030-3530-00	UTILITIES	83.48	
	10-7-1050-3530-00	UTILITIES	111.88	
	10-7-3065-3530-00	UTILITIES	52.52	
	10-7-4010-3530-00	UTILITIES	149.50	
	10-7-3015-3530-00	UTILITIES	100.95	
102996	06/28/2013	0578 VIC BAILEY FORD		24,869.00
	10-7-3050-3049-00	CAPITAL PURCHASES	24,869.00	
102997	06/28/2013	0585 WALMART COMMUNITY BRC		454.44
	10-7-3050-3491-00	SUPPLIES	93.90	
	10-7-3015-3491-00	SUPPLIES	283.74	
	10-7-4020-3491-00	SUPPLIES	76.80	
102998	06/28/2013	0590 WAYNE KIRBY		12.55
	10-7-3035-3510-00	TRAVEL/TRAINING	12.55	
102999	06/28/2013	0583 W. CLAY YOUNG		27.06
	10-7-1010-3210-00	FUEL	27.06	
103000	06/28/2013	0594 WEST GROUP PAYMENT CTR		2,305.90
	10-7-2095-4102-00	LAW LIBRARY	2,305.90	
		CHECK RUN: 1338 NUMBER OF CHECKS:	110	279,567.04
		TOTAL NUMBER OF CHECKS:	482	1,167,607.90

** OUT OF SEQUENCE CHECKS ON REPORT **