CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
CHECK RUN: 1310				
2035	05/02/2013	1613 DALE MILLER		719.87
	10-4-0200-0242-00	MISCELLANEOUS	719.87	
2036	05/02/2013	1613 KENNETH JAKE HYATT		1,725.89
	10-4-0200-0242-00	MISCELLANEOUS	1,725.89	
		CHECK RUN: 1310 NUMBER OF CHECKS:	2	2,445.76
CHECK RUN: 1311				
2037	05/03/2013	0427 POSTMASTER		36,917.80
	10-7-1045-3350-00	POSTAGE	36,917.80	
		CHECK RUN: 1311 NUMBER OF CHECKS:	1	36,917.80
CHECK RUN: 1312				
* 102147	05/03/2013	2135 4TH CIRCUIT PUBLIC DEFENDER		13,500.00
	10-7-2035-3380-00	PROF & CONTRACTUAL SERV	13,500.00	
102148	05/03/2013	0008 ADVANCED DRAINAGE SYSTEMS		10,503.40
	10-7-4010-3049-00	CAPITAL PURCHASES	10,503.40	
102149	05/03/2013	2722 AFFILIATED COMPUTER SERVICES		1,971.00
	10-7-2010-3491-00	SUPPLIES	1,971.00	
102150	05/03/2013	0883 ALLAN ROGERS		25.49
	10-7-3035-3491-00	SUPPLIES	17.24	
	10-7-3035-3510-00	TRAVEL/TRAINING	8.25	
102151	05/03/2013	1701 AT&T		110.47
	10-7-3026-3530-00	UTILITIES	110.47	
102152	05/03/2013	0791 YP		44.00
	10-7-1010-3530-00	UTILITIES	44.00	
102153	05/03/2013	0673 BAKER OFFICE SOLUTION LLP		119.24
	10-7-2020-3410-00	REPAIRS	59.62	
	10-7-2020-3410-00	REPAIRS	59.62	
102154	05/03/2013	0861 B & C STEAK AND BAR-B-QUE		32.40
	10-7-3021-3510-00	TRAVEL/TRAINING	10.80	
	10-7-3025-3510-00	TRAVEL/TRAINING	10.80	
	10-7-3026-3510-00	TRAVEL/TRAINING	10.80	
102155	05/03/2013	0060 BLACK'S TIRE SERVICE		22.51
	10-7-1035-3410-00	REPAIRS	22.51	
102156	05/03/2013	0061 BLANCHARD MACHINERY		123,880.21
	10-7-4015-3410-00	REPAIRS	59.58	
	10-7-4010-3410-00	REPAIRS	140.63	
	10-7-4010-3049-00	CAPITAL PURCHASES	123,680.00	
102157	05/03/2013	0063 BOB BARKER COMPANY		172.25
	10-7-3045-3520-00	UNIFORM ALLOWANCE	172.25	
102158	05/03/2013	0881 BUDGET AND CONTROL BOARD		75.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7010-3350-00	POSTAGE	75.00	
102159	05/03/2013	0080 CAMP EQUIPMENT REPAIR, INC.		4,890.50
	10-7-4010-3410-00	REPAIRS	979.40	
	10-7-4010-3010-00	AUTO EXPENSE	61.80	
	10-7-4010-3410-00	REPAIRS	225.20	
	10-7-4010-3410-00	REPAIRS	54.70	
	10-7-4010-3410-00	REPAIRS	92.70	
	10-7-4010-3410-00	REPAIRS	805.00	
	10-7-4010-3410-00	REPAIRS	174.70	
	10-7-4010-3410-00	REPAIRS	543.80	
	10-7-4010-3410-00	REPAIRS	264.70	
	10-7-4010-3410-00	REPAIRS	463.50	
	10-7-4010-3410-00	REPAIRS	1,225.00	
102160	05/03/2013	1104 C&C SALES		646.70
	10-7-4010-3491-00	SUPPLIES	591.84	
	10-7-4010-3410-00	REPAIRS	54.86	
102161	05/03/2013	0759 CHRISTINA H FOWLER		55.37
	10-7-7010-3510-00	TRAVEL/TRAINING	55.37	
102162	05/03/2013	0108 CITY OF DILLON		0.00
			0.00	
102163	05/03/2013	0108 CITY OF DILLON		2,807.58
	10-7-6025-3530-00	UTILITIES	53.15	
	10-7-4020-3530-00	UTILITIES	27.32	
	10-7-1020-3530-00	UTILITIES	38.23	
	10-7-7010-3530-00	UTILITIES	107.99	
	10-7-3035-3530-00	UTILITIES	39.17	
	10-7-1020-3530-00	UTILITIES	46.30	
	10-7-4015-3530-00	UTILITIES	55.53	
	10-7-1020-3530-00	UTILITIES	88.49	
	10-7-3035-3530-00	UTILITIES	45.67	
	10-7-3045-3530-00	UTILITIES	1,289.67	
	10-7-7025-3530-00	UTILITIES	24.87	
	10-7-3060-3530-00	UTILITIES	100.97	
	10-7-3020-3530-00	UTILITIES	45.97	
	10-7-1020-3530-00	UTILITIES	40.31	
	10-7-3020-3530-00	UTILITIES	44.07	
	10-7-1020-3530-00	UTILITIES	20.90	
	10-7-1020-3530-00	UTILITIES	75.83	
	10-7-1095-4004-00	CITY COUNTY BUILDING	371.48	
	10-7-3015-3530-00	UTILITIES	55.19	
	10-7-1030-3530-00	UTILITIES	47.19	
	10-7-3050-3530-00	UTILITIES	92.35	
	10-7-3035-3530-00	UTILITIES	39.13	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	57.80	
102164	05/03/2013	3059 COWARD'S FEED AND SUPPLY		233.93
	10-7-3050-3491-00	SUPPLIES	233.93	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102165	05/03/2013	1796 DANA SAFETY SUPPLY		108.00
	10-7-3035-3491-00	SUPPLIES	108.00	
102166	05/03/2013	1041 DARLINGTON PACKING COMPANY		303.35
	10-7-3045-3240-00	INMATE FOOD	303.35	
102167	05/03/2013	2906 DIEBOLD		125.00
	10-7-3045-3410-00	REPAIRS	125.00	
102168	05/03/2013	0177 DILLON OIL SERVICE, INC.		133.73
	10-7-1030-3010-00	AUTO EXPENSE	50.46	
	10-7-3035-3010-00	AUTO EXPENSE	37.48	
	10-7-3035-3010-00	AUTO EXPENSE	45.79	
102169	05/03/2013	0178 DILLON SEED & SUPPLY CO.,INC.		41.91
	10-7-1020-3491-00	SUPPLIES	41.91	
102170	05/03/2013	1596 DILLON WOOD WORKS		522.55
	10-7-4015-3410-00	REPAIRS	522.55	
102171	05/03/2013	2571 DONALD HERRING		720.00
	10-7-4015-3410-00	REPAIRS	720.00	
102172	05/03/2013	3040 DOTTIE JONES		40.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	40.00	
102173	05/03/2013	3344 EFIRD CHRYSLER, JEEP, DODGE		232.93
	10-7-3035-3010-00	AUTO EXPENSE	232.93	
102174	05/03/2013	0208 WEX BANK		4,847.47
	10-7-3015-3210-00	FUEL	4,205.11	
	10-7-3023-3210-00	FUEL	324.99	
	10-7-3025-3210-00	FUEL	115.94	
	10-7-3035-3210-00	FUEL	97.60	
	10-7-4015-3210-00	FUEL	103.83	
102175	05/03/2013	0693 FAMILY SPORTS CENTER		252.72
	10-7-3035-3491-00	SUPPLIES	252.72	
102176	05/03/2013	1468 FB&E		4,000.00
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV	4,000.00	
102177	05/03/2013	2639 FED EX		24.19
	10-7-1010-3350-00	POSTAGE	24.19	
102178	05/03/2013	3347 FELICIA HAYES		22.60
	10-7-7010-3510-00	TRAVEL/TRAINING	22.60	
102179	05/03/2013	1572 FLORENCE TRUCK CENTER		565.15
	10-7-4015-3010-00	AUTO EXPENSE	565.15	
102180	05/03/2013	0864 FORMS AND SUPPLY		82.91
	10-7-1045-3491-00	SUPPLIES	82.91	
102181	05/03/2013	0223 FOXWORTH & SONS		55.36
	10-7-3035-3010-00	AUTO EXPENSE	55.36	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102182	05/03/2013	0225 FRASIER TIRE SERVICE, INC.		460.00
	10-7-3035-3010-00	AUTO EXPENSE	460.00	
102183	05/03/2013	1617 FRASIER TIRE SERVICE, INC		230.00
	10-7-3035-3010-00	AUTO EXPENSE	230.00	
102184	05/03/2013	1665 GALE GROUP		200.92
	10-7-7095-4602-00	LIBRARY STATE AID	104.96	
	10-7-7095-4602-00	LIBRARY STATE AID	95.96	
102185	05/03/2013	2863 GLOVE PLANET LLC		780.00
	10-7-3045-3491-00	SUPPLIES	780.00	
102186	05/03/2013	3285 GRIME FIGHTERS		900.00
	10-7-7010-3410-00	REPAIRS	900.00	
102187	05/03/2013	0806 HENRY SCHEIN, INC		1,654.51
	10-7-3015-3491-00	SUPPLIES	814.54	
	10-7-3015-3491-00	SUPPLIES	839.97	
102188	05/03/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
102189	05/03/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
102190	05/03/2013	0259 HERALD OFFICE SUPPLY		6,581.76
	10-7-3030-3491-00	SUPPLIES	12.29	
	10-7-1025-3491-00	SUPPLIES	107.99	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	50.74	
	10-7-2010-3410-00	REPAIRS	335.32	
	10-7-2010-3161-00	DSS CHILD SUP INCENTIVE	1,602.72	
	10-7-1010-3491-00	SUPPLIES	347.39	
	10-7-2010-3491-00	SUPPLIES	721.83	
	10-7-2010-3491-00	SUPPLIES	442.20	
	10-7-2010-3491-00	SUPPLIES	19.67	
	10-7-2010-3491-00	SUPPLIES	297.79	
	10-7-1010-3491-00	SUPPLIES	25.98	
	10-7-1010-3491-00	SUPPLIES	46.38	
	10-7-1010-3491-00	SUPPLIES	26.89	
	10-7-1025-3491-00	SUPPLIES	68.18	
	10-7-1010-3491-00	SUPPLIES	264.28	
	10-7-1010-3491-00	SUPPLIES	119.07	
	10-7-3065-3491-00	SUPPLIES	17.77	
	10-7-3035-3491-00	SUPPLIES	1,246.81	
	10-7-3035-3491-00	SUPPLIES	49.16	
	10-7-1010-3491-00	SUPPLIES	172.31	
	10-7-4015-3491-00	SUPPLIES	126.15	
	10-7-1025-3491-00	SUPPLIES	97.61	
	10-7-1010-3491-00	SUPPLIES	57.18	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1035-3410-00	REPAIRS	45.37	
	10-7-2020-3491-00	SUPPLIES	93.80	
	10-7-2020-3410-00	REPAIRS	51.17	
	10-7-2020-3410-00	REPAIRS	51.17	
102191	05/03/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		670.68
	10-7-3045-3491-00	SUPPLIES	670.68	
102192	05/03/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
102193	05/03/2013	0272 INGRAM LIBRARY SERVICES		402.29
	10-7-7095-4602-00	LIBRARY STATE AID	28.05	
	10-7-7095-4602-00	LIBRARY STATE AID	27.00	
	10-7-7095-4602-00	LIBRARY STATE AID	8.45	
	10-7-7095-4602-00	LIBRARY STATE AID	27.00	
	10-7-7095-4602-00	LIBRARY STATE AID	4.21	
	10-7-7095-4602-00	LIBRARY STATE AID	6.33	
	10-7-7095-4602-00	LIBRARY STATE AID	14.28	
	10-7-7095-4602-00	LIBRARY STATE AID	29.64	
	10-7-7095-4602-00	LIBRARY STATE AID	44.46	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	11.67	
	10-7-7095-4602-00	LIBRARY STATE AID	30.94	
	10-7-7095-4602-00	LIBRARY STATE AID	43.90	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	13.77	
	10-7-7095-4602-00	LIBRARY STATE AID	8.78	
	10-7-7095-4602-00	LIBRARY STATE AID	49.79	
102194	05/03/2013	0273 INSTITUTION FOOD HOUSE,INC		4,674.27
	10-7-3045-3240-00	INMATE FOOD	4,674.27	
102195	05/03/2013	3115 JOHNNIE MAE SMITH		64.78
	10-7-3035-3520-00	UNIFORM ALLOWANCE	64.78	
102196	05/03/2013	0316 LARRY JONES		125.25
	10-7-1030-3510-00	TRAVEL/TRAINING	125.25	
102197	05/03/2013	0328 LESTER'S BODY SHOP		260.00
	10-7-4015-3010-00	AUTO EXPENSE	260.00	
102198	05/03/2013	2076 LIL BILLS CONVENIENCE STORE		3,996.05
	10-7-4015-3210-00	FUEL	10.00	
	10-7-4015-3210-00	FUEL	560.00	
	10-7-4015-3210-00	FUEL	576.00	
	10-7-4015-3210-00	FUEL	550.00	
	10-7-4015-3210-00	FUEL	600.00	
	10-7-4015-3210-00	FUEL	600.00	
	10-7-4015-3210-00	FUEL	500.05	
	10-7-4015-3210-00	FUEL	600.00	
102199	05/03/2013	0356 MARION H. KINON		500.00
	40-7-3036-3400-82	RENT	500.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102200	05/03/2013	0885 MAVIS JONES		37.29
	10-7-7010-3510-00	TRAVEL/TRAINING	37.29	
102201	05/03/2013	0842 MERTIS BARNETT		37.29
	10-7-7010-3510-00	TRAVEL/TRAINING	37.29	
102202	05/03/2013	0373 MILLER PLUMBING & ELECTRIC CO		2,900.00
	10-7-3045-3048-00	NONCAPITAL PURCHASES	2,900.00	
102203	05/03/2013	0379 MORRELL TIRE SERVICE,INC.		1,141.86
	10-7-3015-3010-00	AUTO EXPENSE	345.28	
	10-7-3015-3010-00	AUTO EXPENSE	521.92	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	86.01	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3035-3010-00	AUTO EXPENSE	158.65	
102204	05/03/2013	3072 NAPA		255.62
	10-7-4015-3010-00	AUTO EXPENSE	74.47	
	10-7-4015-3410-00	REPAIRS	66.33	
	10-7-4015-3410-00	REPAIRS	14.95	
	10-7-4015-3491-00	SUPPLIES	56.14	
	10-7-3045-3010-00	AUTO EXPENSE	14.57	
	10-7-4015-3410-00	REPAIRS	29.16	
102205	05/03/2013	2624 NATIONAL RIFLE ASSOCIATION		1,785.00
	10-7-3035-3510-00	TRAVEL/TRAINING	595.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	595.00	
	10-7-3035-3510-00	TRAVEL/TRAINING	595.00	
102206	05/03/2013	3348 NENA 2013 CONFERENCE		579.00
	10-7-1035-3510-00	TRAVEL/TRAINING	579.00	
102207	05/03/2013	1198 NICHOLS COMPANIES		241.39
	10-7-3045-3240-00	INMATE FOOD	241.39	
102208	05/03/2013	0797 OCEAN DRIVE BEACH & GOLF RESORT		355.43
	10-7-1030-3510-00	TRAVEL/TRAINING	355.43	
102209	05/03/2013	0186 OFFICE OF INSURANCE SERVICES		8,311.26
	10-7-1095-4008-00	RETIREES HEALTH INSURANCE	8,311.26	
102210	05/03/2013	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
102211	05/03/2013	0397 OFFICE OF INSURANCE SERVICES		0.00
			0.00	
102212	05/03/2013	0397 OFFICE OF INSURANCE SERVICES		148,176.66
	10-2-0000-0081-00	EMPLOYEE INSURANCE W/H	50,562.88	
	10-7-1010-1050-00	EMPLOYER INSURANCE	4,967.18	
	10-7-1010-3290-00	INSURANCE	1,406.48	
	10-7-1020-1050-00	EMPLOYER INSURANCE	933.62	
	10-7-1025-1050-00	EMPLOYER INSURANCE	780.74	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1030-1050-00	EMPLOYER INSURANCE	317.06	
	10-7-1035-1050-00	EMPLOYER INSURANCE	3,750.78	
	10-7-1040-1050-00	EMPLOYER INSURANCE	797.46	
	10-7-1045-1050-00	EMPLOYER INSURANCE	2,043.14	
	10-7-1050-1050-00	EMPLOYER INSURANCE	769.02	
	10-7-1060-1050-00	EMPLOYER INSURANCE	1,096.96	
	10-7-2010-1050-00	EMPLOYER INSURANCE	4,531.94	
	10-7-2020-1050-00	EMPLOYER INSURANCE	2,518.92	
	10-7-2025-1050-00	EMPLOYER INSURANCE	962.90	
	10-7-3010-1050-00	EMPLOYER INSURANCE	317.06	
	10-7-3015-1050-00	EMPLOYER INSURANCE	8,430.98	
	10-7-3020-1050-00	EMPLOYER INSURANCE	2,172.16	
	10-7-3021-1050-00	EMPLOYER INSURANCE	769.02	
	10-7-3022-1050-00	EMPLOYER INSURANCE	1,385.58	
	10-7-3023-1050-00	EMPLOYER INSURANCE	645.84	
	10-7-3025-1050-00	EMPLOYER INSURANCE	480.40	
	10-7-3026-1050-00	EMPLOYER INSURANCE	616.56	
	10-7-3035-1050-00	EMPLOYER INSURANCE	14,576.68	
	10-7-3045-1050-00	EMPLOYER INSURANCE	21,824.34	
	10-7-3050-1050-00	EMPLOYER INSURANCE	1,538.04	
	10-7-3055-1010-00	SALARIES	797.46	
	10-7-3060-1050-00	EMPLOYER INSURANCE	5,035.32	
	10-7-3065-1050-00	EMPLOYER INSURANCE	328.78	
	10-7-4010-1050-00	EMPLOYER INSURANCE	3,781.32	
	10-7-4015-1050-00	EMPLOYER INSURANCE	4,174.72	
	10-7-4020-1050-00	EMPLOYER INSURANCE	951.18	
	10-7-5010-1050-00	EMPLOYER INSURANCE	1,249.42	
	10-7-6020-1050-00	EMPLOYER INSURANCE	317.06	
	10-7-6030-1050-00	EMPLOYER INSURANCE	328.78	
	10-7-7010-1050-00	EMPLOYER INSURANCE	2,699.82	
	10-7-7025-1050-00	EMPLOYER INSURANCE	317.06	
102213	05/03/2013	0411 PEE DEE REGIONAL COUNCIL OF		1,630.19
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	1,630.19	
102214	05/03/2013	0089 DUKE ENERGY PROGRESS		215.10
	10-7-3026-3530-00	UTILITIES	215.10	
102215	05/03/2013	0784 PURCHASE POWER		3,243.17
	10-7-2010-3350-00	POSTAGE	3,243.17	
102216	05/03/2013	0432 QS/1 DATA SYSTEMS		1,733.25
	10-7-1095-4005-00	COMPUTER SERVICES	827.29	
	10-7-1095-4005-00	COMPUTER SERVICES	60.00	
	10-7-1095-4005-00	COMPUTER SERVICES	845.96	
102217	05/03/2013	0852 READY MIX CONCRETE COMPANY		4,922.78
	10-7-4015-3410-00	REPAIRS	4,922.78	
102218	05/03/2013	0444 RENTAL UNIFORM SERVICE		70.80
	10-7-1020-3400-00	RENT	35.40	
	10-7-1020-3400-00	RENT	35.40	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102219	05/03/2013	0453 ROBERT E. BUCY		40.00
	10-7-3035-3210-00	FUEL	40.00	
102220	05/03/2013	2410 SALLEY HUGGINS MCINTYRE		1,200.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	1,200.00	
102221	05/03/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		379.67
	10-7-3045-3240-00	INMATE FOOD	379.67	
102222	05/03/2013	2540 SC ASSOCIATION OF PROBATE JUDGES		50.00
	10-7-2025-3510-00	TRAVEL/TRAINING	25.00	
	10-7-2025-3510-00	TRAVEL/TRAINING	25.00	
102223	05/03/2013	0487 SC ELECTRIC & GAS CO		5,436.97
	10-7-1095-4004-00	CITY COUNTY BUILDING	1,443.72	
	10-7-1020-3530-00	UTILITIES	1,039.23	
	10-7-6010-3530-00	UTILITIES	66.74	
	10-7-1020-3530-00	UTILITIES	209.11	
	10-7-3045-3530-00	UTILITIES	1,982.24	
	10-7-1030-3530-00	UTILITIES	122.21	
	10-7-1010-3530-00	UTILITIES	116.49	
	10-7-1025-3530-00	UTILITIES	59.89	
	10-7-3060-3530-00	UTILITIES	50.17	
	10-7-3020-3530-00	UTILITIES	135.91	
	10-7-3035-3530-00	UTILITIES	146.79	
	10-7-3035-3530-00	UTILITIES	64.47	
102224	05/03/2013	0892 SHMB, LLC		550.00
	10-7-1020-3400-00	RENT	550.00	
102225	05/03/2013	0853 SMITH'S CONCRETE SERVICE		720.00
	10-7-4015-3410-00	REPAIRS	720.00	
102226	05/03/2013	2158 SOUTHERN PUMP & TANK COMPANY		1,720.42
	10-7-1020-3410-00	REPAIRS	1,720.42	
102227	05/03/2013	2637 THE ROGER'S COMPANY		136.46
	10-7-3035-3491-00	SUPPLIES	93.30	
	10-7-3035-3491-00	SUPPLIES	43.16	
102228	05/03/2013	0566 TOWN OF LATTA		105.25
	10-7-7010-3530-00	UTILITIES	50.56	
	10-7-3015-3530-00	UTILITIES	54.69	
102229	05/03/2013	0566 TOWN OF LATTA		8,296.03
	50-7-0800-5014-00	HWY 38 PROJECT	8,296.03	
102230	05/03/2013	3159 TRADING POST		82.00
	10-7-3022-3210-00	FUEL	82.00	
102231	05/03/2013	0390 TRUE VALUE HARDWARE, INC		546.04
	10-7-3035-3491-00	SUPPLIES	86.32	
	10-7-3045-3410-00	REPAIRS	149.02	
	10-7-2010-3491-00	SUPPLIES	106.89	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3410-00	REPAIRS	86.22	
	10-7-3045-3350-00	POSTAGE	15.17	
	10-7-1020-3410-00	REPAIRS	68.97	
	10-7-1020-3491-00	SUPPLIES	33.45	
102232	05/03/2013	0746 TURNER'S AUTO & TRUCK REPAIR		892.20
	10-7-3035-3010-00	AUTO EXPENSE	172.95	
	10-7-3035-3010-00	AUTO EXPENSE	70.00	
	10-7-3035-3010-00	AUTO EXPENSE	265.35	
	10-7-3035-3010-00	AUTO EXPENSE	383.90	
102233	05/03/2013	0575 UNIFORMS BY JOHN		810.02
	10-7-3035-3520-00	UNIFORM ALLOWANCE	120.96	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	140.39	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	327.83	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	102.06	
	10-7-3035-3520-00	UNIFORM ALLOWANCE	118.78	
102234	05/03/2013	0605 VERIZON WIRELESS		0.00
			0.00	
102235	05/03/2013	0605 VERIZON WIRELESS		1,488.15
	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	11.47	
	10-7-3060-3530-00	UTILITIES	270.93	
	10-7-4010-3530-00	UTILITIES	11.47	
	10-7-4015-3530-00	UTILITIES	9.76	
	10-7-4015-3530-00	UTILITIES	43.47	
	10-7-1020-3530-00	UTILITIES	67.60	
	10-7-1030-3530-00	UTILITIES	62.47	
	10-7-1030-3530-00	UTILITIES	89.12	
	10-7-1050-3530-00	UTILITIES	107.82	
	10-7-3065-3530-00	UTILITIES	52.52	
	10-7-1020-3530-00	UTILITIES	45.29	
	10-7-4010-3530-00	UTILITIES	145.51	
	10-7-3015-3530-00	UTILITIES	100.94	
	10-7-4010-3530-00	UTILITIES	92.24	
	10-7-4010-3530-00	UTILITIES	56.56	
102236	05/03/2013	0872 WEBSTER'S RADIATOR & TIRE SERV		565.00
	10-7-4015-3010-00	AUTO EXPENSE	565.00	
102237	05/03/2013	3336 WESTON & SAMPSON ENGINEERS, INC.		14,930.00
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	8,207.50	
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	6,722.50	
102238	05/03/2013	0598 WILLIAM L JACKSON, JR		60.48
	10-7-3035-3491-00	SUPPLIES	60.48	
102239	05/03/2013	0596 WILMER ARNETTE		1,200.00
	10-7-3035-3400-00	RENT	500.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	40-7-3036-3400-82	RENT	700.00	
102240	05/03/2013	0603 YOLANDA MCCORMICK		82.81
	10-7-7010-3510-00	TRAVEL/TRAINING	82.81	
		CHECK RUN: 1312 NUMBER OF CHECKS:	94	407,596.02
CHECK RUN: 1313				
102241	05/09/2013	0010 AGRI SOUTH, INC.		100.50
	10-7-4010-3491-00	SUPPLIES	100.50	
102242	05/09/2013	0023 ALTMAN TRACTOR & EQUIPMENT CO.		478.98
	10-7-4010-3410-00	REPAIRS	478.98	
102243	05/09/2013	2888 ANDERSON FIRE AND SAFETY		938.20
	10-7-3021-3491-00	SUPPLIES	938.20	
102244	05/09/2013	3351 ATLAS GEOGRAPHIC DATA, INC.		7,500.00
	10-7-1095-4005-00	COMPUTER SERVICES	7,500.00	
102245	05/09/2013	1701 AT&T		4,274.16
	10-7-3055-3530-00	UTILITIES	4,274.16	
102246	05/09/2013	1910 AT & T		392.74
	10-7-7010-3530-00	UTILITIES	157.60	
	10-7-7010-3530-00	UTILITIES	235.14	
102247	05/09/2013	0051 BARRY'S OUTDOOR POWER EQUIP.		15.00
	10-7-4015-3410-00	REPAIRS	15.00	
102248	05/09/2013	0060 BLACK'S TIRE SERVICE		114.00
	10-7-3035-3010-00	AUTO EXPENSE	38.30	
	10-7-1010-3010-00	AUTO EXPENSE	38.19	
	10-7-4010-3010-00	AUTO EXPENSE	37.51	
102249	05/09/2013	0068 BOYKIN & MUNNERLYN ARCHITECTS		1,942.09
	10-7-1020-3410-00	REPAIRS	1,942.09	
102250	05/09/2013	0093 CARROLL'S COPY CENTER AND		81.00
	10-7-6030-3491-00	SUPPLIES	81.00	
102251	05/09/2013	0108 CITY OF DILLON		120.00
	10-7-7010-3530-00	UTILITIES	120.00	
102252	05/09/2013	0113 CLARENCE MCRAE		17.98
	10-7-3060-3491-00	SUPPLIES	17.98	
102253	05/09/2013	2800 CONNIE SMITH		19.50
	10-7-2025-3510-00	TRAVEL/TRAINING	19.50	
102254	05/09/2013	3314 DANIELLE WILLIAMS		163.06
	10-7-3035-3520-00	UNIFORM ALLOWANCE	163.06	
102255	05/09/2013	1041 DARLINGTON PACKING COMPANY		219.20
	10-7-3045-3240-00	INMATE FOOD	219.20	
102256	05/09/2013	0146 DELL MARKETING L.P.		1,212.76
	10-7-1095-4005-00	COMPUTER SERVICES	1,212.76	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102257	05/09/2013	0147 DEMCO, INC.		381.68
	10-7-7010-3491-00	SUPPLIES	381.68	
102258	05/09/2013	0177 DILLON OIL SERVICE, INC.		50.03
	10-7-3035-3010-00	AUTO EXPENSE	50.03	
102259	05/09/2013	0173 DILLON ROTARY CLUB		300.00
	10-7-1045-3510-00	TRAVEL/TRAINING	150.00	
	10-7-1010-3510-00	TRAVEL/TRAINING	150.00	
102260	05/09/2013	0178 DILLON SEED & SUPPLY CO.,INC.		102.60
	10-7-1010-3410-00	REPAIRS	102.60	
102261	05/09/2013	3240 DILLON SOIL & WATER CONSERVATION DISTRIC		6,510.00
	10-7-5015-1072-00	SOIL CONSERVATION DISTRICT	6,510.00	
102262	05/09/2013	0187 DIXIE BOYS BASEBALL, INC.		185.00
	10-7-7025-3510-00	TRAVEL/TRAINING	185.00	
102263	05/09/2013	3349 DMM ADVERTISING		0.00
	VOID DATE: 05/23/2013	ORIGINAL AMOUNT: 375.00		
	10-7-5010-3009-00	ADVERTISING	0.00	
102264	05/09/2013	2571 DONALD HERRING		855.00
	10-7-4015-3410-00	REPAIRS	105.00	
	10-7-4015-3410-00	REPAIRS	750.00	
102265	05/09/2013	3133 DSI METALS		600.41
	10-7-4015-3410-00	REPAIRS	600.41	
102266	05/09/2013	3352 DWAYNE CARTEE		284.20
	10-7-2010-3491-00	SUPPLIES	284.20	
102267	05/09/2013	0196 ED F. HODGES, INC.		1,427.70
	10-7-4010-3210-00	FUEL	543.10	
	10-7-4010-3210-00	FUEL	502.60	
	10-7-4015-3210-00	FUEL	207.10	
	10-7-4015-3210-00	FUEL	174.90	
102268	05/09/2013	3199 ELLIOTT CPR/BBP TRAINING		75.00
	10-7-3022-3510-00	TRAVEL/TRAINING	75.00	
102269	05/09/2013	0693 FAMILY SPORTS CENTER		64.80
	10-7-1010-3110-00	DISTRICT #2 RECREATION	64.80	
102270	05/09/2013	0682 FBMC-SC MONEY PLUS		153.83
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	153.83	
102271	05/09/2013	0682 FBMC-SC MONEY PLUS		34.72
	10-2-0000-0084-00	EMPLOYEE MONEY PLUS W/H	34.72	
102272	05/09/2013	0212 FIRST CITIZENS BANK		2,598.56
	10-7-1010-3491-00	SUPPLIES	35.14	
	10-7-1010-3491-00	SUPPLIES	27.40	
	10-7-1095-4005-00	COMPUTER SERVICES	595.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3491-00	SUPPLIES	484.91	
	10-7-1010-3009-00	ADVERTISING	158.89	
	10-7-2095-4103-00	JURORS	51.59	
	10-7-3035-3410-00	REPAIRS	214.16	
	10-7-1010-3510-00	TRAVEL/TRAINING	199.10	
	10-7-3022-3491-00	SUPPLIES	797.58	
	10-7-1010-3491-00	SUPPLIES	16.31	
	10-7-1045-3510-00	TRAVEL/TRAINING	18.48	
102273	05/09/2013	1572 FLORENCE TRUCK CENTER		341.82
	10-7-4015-3491-00	SUPPLIES	306.50	
	10-7-4015-3010-00	AUTO EXPENSE	34.67	
	10-7-4015-3010-00	AUTO EXPENSE	0.65	
102274	05/09/2013	0864 FORMS AND SUPPLY		6.63
	10-7-1045-3491-00	SUPPLIES	6.63	
102275	05/09/2013	1617 FRASIER TIRE SERVICE, INC		232.87
	10-7-3065-3010-00	AUTO EXPENSE	232.87	
102276	05/09/2013	0244 GWEN HYATT		973.05
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	973.05	
102277	05/09/2013	0259 HERALD OFFICE SUPPLY		432.25
	10-7-3035-3491-00	SUPPLIES	183.30	
	10-7-3026-3491-00	SUPPLIES	103.52	
	10-7-3065-3410-00	REPAIRS	64.22	
	10-7-3045-3410-00	REPAIRS	81.21	
102278	05/09/2013	0263 HOME & INDUSTRIAL MECHANICAL		201.43
	10-7-1020-3410-00	REPAIRS	85.27	
	10-7-1020-3491-00	SUPPLIES	57.52	
	10-7-1020-3491-00	SUPPLIES	58.64	
102279	05/09/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
102280	05/09/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		525.85
	10-1-0000-0056-00	SUPPLIES INVENTORY	525.85	
102281	05/09/2013	0272 INGRAM LIBRARY SERVICES		0.00
			0.00	
102282	05/09/2013	0272 INGRAM LIBRARY SERVICES		776.94
	10-7-7095-4602-00	LIBRARY STATE AID	7.94	
	10-7-7095-4602-00	LIBRARY STATE AID	222.54	
	10-7-7095-4602-00	LIBRARY STATE AID	104.56	
	10-7-7095-4602-00	LIBRARY STATE AID	57.67	
	10-7-7095-4602-00	LIBRARY STATE AID	29.64	
	10-7-7095-4602-00	LIBRARY STATE AID	13.78	
	10-7-7095-4602-00	LIBRARY STATE AID	12.18	
	10-7-7095-4602-00	LIBRARY STATE AID	56.08	
	10-7-7095-4602-00	LIBRARY STATE AID	83.12	
	10-7-7095-4602-00	LIBRARY STATE AID	13.22	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-7095-4602-00	LIBRARY STATE AID	54.47	
	10-7-7095-4602-00	LIBRARY STATE AID	14.81	
	10-7-7095-4602-00	LIBRARY STATE AID	13.22	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	24.86	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
102283	05/09/2013	0273 INSTITUTION FOOD HOUSE,INC		5,434.16
	10-7-3045-3240-00	INMATE FOOD	5,434.16	
102284	05/09/2013	1126 JACKSON NATIONAL LIFE INSURANCE CO.		158.75
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	158.75	
102285	05/09/2013	3055 JACKSON NATIONAL LIFE INSURANCE COMPANY		364.54
	10-2-0000-0089-00	EMPLOYEE LIFE OF GA W/H	364.54	
102286	05/09/2013	0327 LEE COUNTY LANDFILL, SC, LLC		29,949.81
	10-7-4015-3509-00	TRASH COST	29,949.81	
102287	05/09/2013	0328 LESTER'S BODY SHOP		375.00
	10-7-4015-3010-00	AUTO EXPENSE	375.00	
102288	05/09/2013	2076 LIL BILLS CONVENIENCE STORE		2,174.45
	10-7-4015-3210-00	FUEL	544.84	
	10-7-4015-3210-00	FUEL	565.00	
	10-7-4015-3210-00	FUEL	600.00	
	10-7-4015-3210-00	FUEL	193.00	
	10-7-4015-3210-00	FUEL	(300.00)	
	10-7-4015-3210-00	FUEL	571.61	
102289	05/09/2013	0338 LOCKAMY'S SCRAP METAL, INC.		37.80
	10-7-4010-3491-00	SUPPLIES	37.80	
102290	05/09/2013	3035 MARLBORO COUNTY FAMILY COURT		165.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	165.21	
102291	05/09/2013	0358 MARLBORO ELECTRIC COOP.INC		604.14
	10-7-3025-3530-00	UTILITIES	240.00	
	10-7-4095-4304-00	STREET LIGHTS	11.88	
	10-7-4095-4304-00	STREET LIGHTS	13.66	
	10-7-4095-4304-00	STREET LIGHTS	13.66	
	10-7-4095-4304-00	STREET LIGHTS	47.52	
	10-7-4095-4304-00	STREET LIGHTS	13.66	
	10-7-4095-4304-00	STREET LIGHTS	111.00	
	10-7-4095-4304-00	STREET LIGHTS	23.76	
	10-7-3025-3530-00	UTILITIES	69.00	
	10-7-4020-3530-00	UTILITIES	60.00	
102292	05/09/2013	0367 MCLEOD REGIONAL MEDICAL CENTER		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
102293	05/09/2013	0373 MILLER PLUMBING & ELECTRIC CO		2,493.00
	10-7-3045-3410-00	REPAIRS	1,278.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3410-00	REPAIRS	255.00	
	10-7-6025-3410-00	REPAIRS	960.00	
102294	05/09/2013	1737 MORNING NEWS		169.91
	10-7-7010-3030-00	BOOKS	169.91	
102295	05/09/2013	0379 MORRELL TIRE SERVICE,INC.		2,793.78
	10-7-3023-3010-00	AUTO EXPENSE	796.72	
	10-7-3035-3010-00	AUTO EXPENSE	56.76	
	10-7-3035-3010-00	AUTO EXPENSE	88.37	
	10-7-3035-3010-00	AUTO EXPENSE	112.16	
	10-7-3035-3010-00	AUTO EXPENSE	46.80	
	10-7-3035-3010-00	AUTO EXPENSE	147.41	
	10-7-4010-3010-00	AUTO EXPENSE	1,520.00	
	10-7-3065-3010-00	AUTO EXPENSE	25.56	
102296	05/09/2013	3072 NAPA		444.82
	10-7-4015-3010-00	AUTO EXPENSE	14.29	
	10-7-4010-3410-00	REPAIRS	28.45	
	10-7-4010-3010-00	AUTO EXPENSE	49.59	
	10-7-4010-3410-00	REPAIRS	191.03	
	10-7-3045-3410-00	REPAIRS	161.46	
102297	05/09/2013	0780 NC CHILD SUPPORT		462.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	462.45	
102298	05/09/2013	1198 NICHOLS COMPANIES		159.52
	10-7-3045-3240-00	INMATE FOOD	159.52	
102299	05/09/2013	3332 PDMCS		1,000.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	1,000.00	
102300	05/09/2013	0407 PEE DEE COMMUNICATIONS, INC.		576.09
	10-7-3021-3410-00	REPAIRS	576.09	
102301	05/09/2013	0427 POSTMASTER		130.00
	10-7-5010-3350-00	POSTAGE	130.00	
102302	05/09/2013	0089 DUKE ENERGY PROGRESS		284.71
	10-7-3035-3530-00	UTILITIES	107.62	
	10-7-1020-3530-00	UTILITIES	177.09	
102303	05/09/2013	1099 RECORDED BOOKS		321.80
	10-7-7095-4602-00	LIBRARY STATE AID	321.80	
102304	05/09/2013	0444 RENTAL UNIFORM SERVICE		779.76
	10-7-1020-3520-00	UNIFORM ALLOWANCE	27.49	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	86.89	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	27.49	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	86.89	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	27.49	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	86.89	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	
	10-7-1020-3520-00	UNIFORM ALLOWANCE	27.49	
	10-7-4010-3520-00	UNIFORM ALLOWANCE	86.89	
	10-7-4015-3520-00	UNIFORM ALLOWANCE	80.56	
102305	05/09/2013	0448 RICKY HARRELSON		950.00
	10-7-4010-3380-00	PROF & CONTRACTUAL SERV	950.00	
102306	05/09/2013	0460 RUBARD N. IVEY, SR.		300.00
	10-7-7025-3410-00	REPAIRS/MAINT	300.00	
102307	05/09/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		710.43
	10-7-3045-3240-00	INMATE FOOD	377.95	
	10-7-3045-3240-00	INMATE FOOD	332.48	
102308	05/09/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
102309	05/09/2013	0684 SC DEPARTMENT OF REVENUE		182.56
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	182.56	
102310	05/09/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	
102311	05/09/2013	0507 SECURITY CENTRAL		34.00
	10-7-3045-3410-00	REPAIRS	34.00	
102312	05/09/2013	1063 SECURITY LIFE OF DENVER		47.00
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	47.00	
102313	05/09/2013	1376 TERESA CAMPBELL		141.05
	10-7-2025-3510-00	TRAVEL/TRAINING	141.05	
102314	05/09/2013	0555 THOMAS FLORIST & GIFTS		71.28
	10-7-1010-3491-00	SUPPLIES	71.28	
102315	05/09/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		89.95
	10-7-1030-3530-00	UTILITIES	89.95	
102316	05/09/2013	2974 TONY'S ROAD SERVICE		242.84
	10-7-4015-3010-00	AUTO EXPENSE	242.84	
102317	05/09/2013	0569 TRANE COMFORT SOLUTIONS, INC		357.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	357.00	
102318	05/09/2013	0571 TRICO WATER CO		0.00
			0.00	
102319	05/09/2013	0571 TRICO WATER CO		453.29
	10-7-3023-3530-00	UTILITIES	23.10	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-3025-3530-00	UTILITIES	35.31	
	10-7-4020-3530-00	UTILITIES	22.50	
	10-7-4020-3530-00	UTILITIES	22.70	
	10-7-4020-3530-00	UTILITIES	22.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-7-4020-3530-00	UTILITIES		22.50	
	10-7-4010-3530-00	UTILITIES		44.25	
	10-7-4020-3530-00	UTILITIES		22.50	
	10-7-4020-3530-00	UTILITIES		22.50	
	10-7-3026-3530-00	UTILITIES		30.64	
	10-7-3022-3530-00	UTILITIES		31.04	
	10-7-4020-3530-00	UTILITIES		22.50	
	10-7-4015-3530-00	UTILITIES		86.25	
102320	05/09/2013	0390	TRUE VALUE HARDWARE, INC		505.39
	10-7-1020-3491-00	SUPPLIES		49.67	
	10-7-1020-3491-00	SUPPLIES		25.35	
	10-7-3035-3491-00	SUPPLIES		105.76	
	10-7-4010-3491-00	SUPPLIES		12.95	
	10-7-4010-3491-00	SUPPLIES		71.22	
	10-7-4010-3491-00	SUPPLIES		13.59	
	10-7-4010-3010-00	AUTO EXPENSE		5.31	
	10-7-4010-3410-00	REPAIRS		12.95	
	10-7-3045-3410-00	REPAIRS		98.00	
	10-7-4015-3491-00	SUPPLIES		17.38	
	10-7-1020-3410-00	REPAIRS		93.21	
102321	05/09/2013	0575	UNIFORMS BY JOHN		305.96
	10-7-3035-3520-00	UNIFORM ALLOWANCE		305.96	
102322	05/09/2013	0605	VERIZON WIRELESS		112.06
	10-7-7025-3530-00	UTILITIES		112.06	
102323	05/09/2013	0585	WALMART COMMUNITY BRC		415.96
	10-7-3065-3491-00	SUPPLIES		45.44	
	10-7-7025-3491-00	SUPPLIES		70.15	
	10-7-3050-3491-00	SUPPLIES		191.83	
	10-7-3050-3491-00	SUPPLIES		142.15	
	10-7-3050-3491-00	SUPPLIES		(53.97)	
	10-7-3050-3491-00	SUPPLIES		20.36	
102324	05/09/2013	3350	WTH TECHNOLOGY, INC.		21,688.56
	10-7-1095-4005-00	COMPUTER SERVICES		4,860.00	
	10-7-1095-4005-00	COMPUTER SERVICES		11,518.20	
	10-7-1095-4005-00	COMPUTER SERVICES		410.40	
	10-7-1095-4005-00	COMPUTER SERVICES		4,482.00	
	10-7-1095-4005-00	COMPUTER SERVICES		417.96	
102325	05/09/2013	0663	XEROX CORP.		356.63
	10-7-1045-3410-00	REPAIRS		356.63	
		CHECK RUN: 1313	NUMBER OF CHECKS:	85	112,014.39
CHECK RUN: 1314					
2038	05/09/2013	0109	CITY OF DILLON		34,862.61
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX		79.78	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX		461.43	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		12,813.91	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS		21,507.49	
2039	05/09/2013	1613 DALE MILLER			50.00
	10-4-0200-0242-00	MISCELLANEOUS		50.00	
2040	05/09/2013	0161 DILLON COUNTY BOARD OF			629,820.55
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY		15,369.45	
	10-4-0300-0316-00	LOST REVENUE FUND COUNTY		16,212.44	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX		308.53	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX		1,784.51	
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB		27,214.93	
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB		27,214.93	
	10-4-0100-0104-00	MERCHANTS INVENTORY REIMB		27,214.93	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		163,991.88	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS		350,508.95	
2041	05/09/2013	2636 MARION COUNTY TREASURER			3,671.24
	10-7-5095-4403-00	TRI-COUNTY INDUSTRIAL PK		3,671.24	
2042	05/09/2013	0565 TOWN OF LAKE VIEW			12,013.77
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX		1.10	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX		6.37	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		1,568.10	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS		10,438.20	
2043	05/09/2013	0566 TOWN OF LATTA			6,397.77
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX		1.65	
	10-4-0300-0317-00	MOTOR CARRIER PYMT IN LIEU OF TAX		9.56	
	10-2-0000-0069-02	VEHICLE TAXES DUE TO OTHERS		3,586.92	
	10-2-0000-0069-03	DELQ TAXES DUE TO OTHERS		2,799.64	
		CHECK RUN: 1314	NUMBER OF CHECKS:	6	686,815.94
CHECK RUN: 1315					
* 102326	05/17/2013	0007 ACE HI, INCORPORATED			400.00
	10-7-1095-4015-00	ACCOMODATION TAX		400.00	
102327	05/17/2013	0262 AIRGAS NATIONAL WELDERS			0.00
	VOID DATE: 05/17/2013		ORIGINAL AMOUNT:	186.24	
	10-7-3015-3491-00	SUPPLIES		0.00	
102328	05/17/2013	0029 AMERICAN TIME DATA, INC.			345.00
	10-7-2010-3410-00	REPAIRS		115.00	
	10-7-2010-3410-00	REPAIRS		115.00	
	10-7-2010-3410-00	REPAIRS		115.00	
102329	05/17/2013	1048 ARCADIS G&M, INC			15,455.20
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV		10,179.50	
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV		4,904.56	
	10-7-4015-3380-00	PROF & CONTRACTUAL SERV		371.14	
102330	05/17/2013	1910 AT & T			952.65
	10-7-7010-3530-00	UTILITIES		396.93	
	10-7-6025-3530-00	UTILITIES		513.85	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-6025-3530-00	UTILITIES	41.87	
102331	05/17/2013	0673 BAKER OFFICE SOLUTION LLP		59.62
	10-7-2020-3410-00	REPAIRS	59.62	
102332	05/17/2013	0060 BLACK'S TIRE SERVICE		22.51
	10-7-3035-3010-00	AUTO EXPENSE	22.51	
102333	05/17/2013	0061 BLANCHARD MACHINERY		858.97
	10-7-4010-3410-00	REPAIRS	75.60	
	10-7-4010-3410-00	REPAIRS	825.00	
	10-7-4015-3410-00	REPAIRS	123.40	
	10-7-4010-3410-00	REPAIRS	(165.03)	
102334	05/17/2013	0063 BOB BARKER COMPANY		193.80
	10-7-3045-3520-00	UNIFORM ALLOWANCE	193.80	
102335	05/17/2013	0881 BUDGET AND CONTROL BOARD		112.00
	10-7-3060-3410-00	REPAIRS	112.00	
102336	05/17/2013	0080 CAMP EQUIPMENT REPAIR, INC.		3,652.80
	10-7-4010-3010-00	AUTO EXPENSE	281.40	
	10-7-4010-3010-00	AUTO EXPENSE	117.40	
	10-7-4010-3410-00	REPAIRS	117.40	
	10-7-4010-3010-00	AUTO EXPENSE	432.60	
	10-7-4010-3410-00	REPAIRS	1,891.00	
	10-7-4010-3410-00	REPAIRS	585.30	
	10-7-4010-3410-00	REPAIRS	227.70	
102337	05/17/2013	2674 CANDACE POWERS		18.75
	10-7-7025-3390-00	REFEREE	18.75	
102338	05/17/2013	0088 CAROLINA COMMUNICATIONS, INC.		1,636.05
	10-7-3023-3410-00	REPAIRS	146.30	
	10-7-3023-3491-00	SUPPLIES	1,489.75	
102339	05/17/2013	0120 COLONIAL LIFE & ACCIDENT INS		577.44
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	577.44	
102340	05/17/2013	0764 COWARD'S TOWING		275.00
	10-7-3035-3540-00	WRECKER FEES	275.00	
102341	05/17/2013	0138 DAVID C. TAYLOR		90.00
	10-7-4095-4301-00	AIRPORT MAINTENANCE	90.00	
102342	05/17/2013	0146 DELL MARKETING L.P.		1,258.42
	10-7-2020-3049-00	CAPITAL PURCHASES	1,258.42	
102343	05/17/2013	0153 DILLON ANIMAL HOSPITAL		690.00
	10-7-3050-3531-00	VET FEES	690.00	
102344	05/17/2013	0177 DILLON OIL SERVICE, INC.		130.46
	10-7-3035-3210-00	FUEL	80.00	
	10-7-1030-3010-00	AUTO EXPENSE	50.46	
102345	05/17/2013	1596 DILLON WOOD WORKS		932.43

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1020-3491-00	SUPPLIES	103.57	
	10-7-4015-3410-00	REPAIRS	745.75	
	10-7-4010-3410-00	REPAIRS	15.66	
	10-7-4010-3491-00	SUPPLIES	67.45	
102346	05/17/2013	0183 DILMAR OIL COMPANY, INC.		405.07
	10-7-3021-3210-00	FUEL	45.41	
	10-7-3021-3210-00	FUEL	60.46	
	10-7-3021-3210-00	FUEL	21.62	
	10-7-3021-3210-00	FUEL	37.11	
	10-7-3021-3210-00	FUEL	39.64	
	10-7-3021-3210-00	FUEL	26.50	
	10-7-3021-3210-00	FUEL	68.11	
	10-7-3021-3210-00	FUEL	56.77	
	10-7-3021-3210-00	FUEL	49.45	
102347	05/17/2013	2571 DONALD HERRING		700.00
	10-7-4015-3410-00	REPAIRS	700.00	
102348	05/17/2013	0196 ED F. HODGES, INC.		44,488.39
	10-7-1095-4013-00	GASOLINE INVENTORY	25,040.64	
	10-7-4015-3210-00	FUEL	200.00	
	10-7-1095-4013-00	GASOLINE INVENTORY	19,247.75	
102349	05/17/2013	0199 EDWARD L. PROCTOR, JR.		4,000.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	4,000.00	
102350	05/17/2013	2059 ES&S		15,780.90
	10-7-1060-3049-00	CAPITAL PURCHASES	15,780.90	
102351	05/17/2013	1572 FLORENCE TRUCK CENTER		62,885.24
	10-7-4010-3010-00	AUTO EXPENSE	463.24	
	10-7-4015-3049-00	CAPITAL PURCHASES	62,422.00	
102352	05/17/2013	2715 F & ME		5,925.00
	45-7-5012-3049-95	CAPITAL PURCHASES - ENG. FEES	5,925.00	
102353	05/17/2013	1617 FRASIER TIRE SERVICE, INC		460.00
	10-7-3035-3010-00	AUTO EXPENSE	460.00	
102354	05/17/2013	1665 GALE GROUP		38.92
	10-7-7095-4602-00	LIBRARY STATE AID	38.92	
102355	05/17/2013	0244 GWEN HYATT		973.05
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	973.05	
102356	05/17/2013	0253 HAROLD MOODY		205.66
	10-7-1010-3510-00	TRAVEL/TRAINING	205.66	
102357	05/17/2013	0258 HERALD MULTIFORMS		479.00
	10-7-5010-3491-00	SUPPLIES	479.00	
102358	05/17/2013	0259 HERALD OFFICE SUPPLY		0.00
			0.00	
102359	05/17/2013	0259 HERALD OFFICE SUPPLY		1,310.42

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-1010-3491-00	SUPPLIES	363.75	
	10-7-1030-3410-00	REPAIRS	42.27	
	10-7-1060-3410-00	REPAIRS	42.27	
	10-7-3035-3410-00	REPAIRS	130.08	
	10-7-3035-3410-00	REPAIRS	81.21	
	10-7-7025-3410-00	REPAIRS/MAINT	42.27	
	10-7-2020-3410-00	REPAIRS	51.17	
	10-7-2010-3410-00	REPAIRS	58.55	
	10-7-2010-3410-00	REPAIRS	183.95	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-2010-3410-00	REPAIRS	42.27	
	10-7-3050-3410-00	REPAIRS	42.27	
	10-7-3050-3410-00	REPAIRS	58.31	
	10-7-3050-3410-00	REPAIRS	48.57	
	10-7-5010-3410-00	REPAIRS	81.21	
102360	05/17/2013	0263 HOME & INDUSTRIAL MECHANICAL		1,544.13
	10-7-7095-4603-00	RECREATION GRANTS	1,510.27	
	10-7-3020-3010-00	AUTO EXPENSE	12.15	
	10-7-4010-3410-00	REPAIRS	21.71	
102361	05/17/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
102362	05/17/2013	1185 INDEPENDENT HEALTH SERVICES		3,440.06
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	3,440.06	
102363	05/17/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		196.56
	10-7-3050-3491-00	SUPPLIES	196.56	
102364	05/17/2013	0272 INGRAM LIBRARY SERVICES		303.64
	10-7-7095-4602-00	LIBRARY STATE AID	39.75	
	10-7-7095-4602-00	LIBRARY STATE AID	44.49	
	10-7-7095-4602-00	LIBRARY STATE AID	14.83	
	10-7-7095-4602-00	LIBRARY STATE AID	4.67	
	10-7-7095-4602-00	LIBRARY STATE AID	9.36	
	10-7-7095-4602-00	LIBRARY STATE AID	18.55	
	10-7-7095-4602-00	LIBRARY STATE AID	108.06	
	10-7-7095-4602-00	LIBRARY STATE AID	4.09	
	10-7-7095-4602-00	LIBRARY STATE AID	15.36	
	10-7-7095-4602-00	LIBRARY STATE AID	15.36	
	10-7-7095-4602-00	LIBRARY STATE AID	9.53	
	10-7-7095-4602-00	LIBRARY STATE AID	10.59	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
102365	05/17/2013	0273 INSTITUTION FOOD HOUSE,INC		5,019.92
	10-7-3045-3240-00	INMATE FOOD	5,019.92	
102366	05/17/2013	2695 JAMES JOHNSON		30.00
	10-7-7025-3390-00	REFEREE	30.00	
102367	05/17/2013	0276 J & J SERVICE CENTER		272.04
	10-7-4010-3010-00	AUTO EXPENSE	272.04	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102368	05/17/2013	1757 JOE PRICE		11,350.00
	10-7-7095-4603-00	RECREATION GRANTS	6,450.00	
	10-7-7095-4603-00	RECREATION GRANTS	4,900.00	
102369	05/17/2013	2733 JOHN C BILDER, DMD		280.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	280.00	
102370	05/17/2013	3136 KIRVEN CONSTRUCTION, INC.		23,073.05
	10-7-4095-4305-00	PAVING GRANTS - C FUNDS	23,073.05	
102371	05/17/2013	0316 LARRY JONES		50.00
	10-7-1030-3510-00	TRAVEL/TRAINING	50.00	
102372	05/17/2013	0326 LEE BUILDERS SUPPLY CO.		4.31
	10-7-3026-3491-00	SUPPLIES	4.31	
102373	05/17/2013	2076 LIL BILLS CONVENIENCE STORE		2,869.88
	10-7-4015-3210-00	FUEL	600.00	
	10-7-4015-3210-00	FUEL	560.00	
	10-7-4015-3210-00	FUEL	534.38	
	10-7-4015-3210-00	FUEL	575.50	
	10-7-4015-3210-00	FUEL	600.00	
102374	05/17/2013	0810 LLOYD'S AUTO CENTER		415.00
	10-7-7010-3010-00	AUTO EXPENSE	415.00	
102375	05/17/2013	0338 LOCKAMY'S SCRAP METAL, INC.		573.10
	10-7-4010-3410-00	REPAIRS	573.10	
102376	05/17/2013	2658 LOVE CHEVROLET COMPANY		63,749.00
	10-7-5010-3049-00	CAPITAL PURCHASES	28,292.00	
	10-7-3030-3049-00	CAPITAL PURCHASES	35,457.00	
102377	05/17/2013	2265 MAJOR HULON		39.39
	10-7-3035-3510-00	TRAVEL/TRAINING	39.39	
102378	05/17/2013	3035 MARLBORO COUNTY FAMILY COURT		165.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	165.21	
102379	05/17/2013	2869 MICHAEL HAMILTON		50.00
	10-7-1030-3510-00	TRAVEL/TRAINING	50.00	
102380	05/17/2013	2348 MIKE REICHENBACH - LINCOLN, FORD, MERCUR		390.70
	10-7-3015-3010-00	AUTO EXPENSE	390.70	
102381	05/17/2013	0373 MILLER PLUMBING & ELECTRIC CO		100.23
	10-7-7010-3410-00	REPAIRS	100.23	
102382	05/17/2013	0374 MILLER'S AUTOMOTIVE & WRECKER		39.95
	10-7-3035-3010-00	AUTO EXPENSE	39.95	
102383	05/17/2013	0379 MORRELL TIRE SERVICE,INC.		1,761.54
	10-7-4010-3010-00	AUTO EXPENSE	1,420.64	
	10-7-4010-3410-00	REPAIRS	69.04	
	10-7-3035-3010-00	AUTO EXPENSE	15.00	
	10-7-3015-3010-00	AUTO EXPENSE	81.63	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3015-3010-00	AUTO EXPENSE	175.23	
102384	05/17/2013	3072 NAPA		604.37
	10-7-4015-3010-00	AUTO EXPENSE	152.60	
	10-7-4015-3410-00	REPAIRS	43.71	
	10-7-4010-3410-00	REPAIRS	17.28	
	10-7-4010-3410-00	REPAIRS	68.72	
	10-7-4010-3010-00	AUTO EXPENSE	22.79	
	10-7-4010-3410-00	REPAIRS	18.35	
	10-7-4010-3410-00	REPAIRS	14.01	
	10-7-4010-3010-00	AUTO EXPENSE	34.45	
	10-7-4010-3010-00	AUTO EXPENSE	25.69	
	10-7-4010-3410-00	REPAIRS	38.67	
	10-7-4010-3010-00	AUTO EXPENSE	168.10	
102385	05/17/2013	2344 NATHAN'S CLEANING SERVICE		75.00
	10-7-2010-3410-00	REPAIRS	75.00	
102386	05/17/2013	0387 NATIONAL MEDICAL SERVICES,INC		959.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	959.00	
102387	05/17/2013	0780 NC CHILD SUPPORT		462.45
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	462.45	
102388	05/17/2013	1092 PEE DEE CARDIOLOGY ASSOC PA		65.40
	10-7-3025-2020-00	MEDICAL	65.40	
102389	05/17/2013	0409 PEE DEE ELECTRIC COOP.INC.		94.00
	10-7-4020-3530-00	UTILITIES	94.00	
102390	05/17/2013	0718 PEE DEE FIRE & SAFETY		520.96
	10-7-3045-3410-00	REPAIRS	400.00	
	10-7-3015-3491-00	SUPPLIES	120.96	
102391	05/17/2013	0418 PHOTO COPY SUPPLY		721.55
	10-7-3045-3491-00	SUPPLIES	721.55	
102392	05/17/2013	2878 POSTMASTER		920.00
	10-1-0000-0055-00	POSTAGE INVENTORY	920.00	
102393	05/17/2013	0089 DUKE ENERGY PROGRESS		0.00
			0.00	
102394	05/17/2013	0089 DUKE ENERGY PROGRESS		22,870.90
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	29.80	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	85.96	
	10-7-3050-3530-00	UTILITIES	598.83	
	10-7-1020-3530-00	UTILITIES	17.58	
	10-7-1020-3530-00	UTILITIES	3,849.03	
	10-7-1025-3530-00	UTILITIES	91.40	
	10-7-1095-4004-00	CITY COUNTY BUILDING	2,840.95	
	10-7-1095-4006-00	ARMORY	434.67	
	10-7-1095-4015-00	ACCOMODATION TAX	259.12	
	10-7-3015-3530-00	UTILITIES	428.17	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3020-3530-00	UTILITIES	353.47	
	10-7-3035-3530-00	UTILITIES	928.00	
	10-7-3045-3530-00	UTILITIES	5,085.31	
	10-7-3060-3530-00	UTILITIES	1,020.02	
	10-7-3065-3530-00	UTILITIES	166.64	
	10-7-4010-3530-00	UTILITIES	287.80	
	10-7-4015-3530-00	UTILITIES	278.19	
	10-7-4020-3530-00	UTILITIES	1,050.83	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	171.96	
	10-7-4095-4304-00	STREET LIGHTS	760.17	
	10-7-6010-3530-00	UTILITIES	156.99	
	10-7-6025-3530-00	UTILITIES	1,381.51	
	10-7-7010-3530-00	UTILITIES	1,974.70	
	10-7-7025-3530-00	UTILITIES	521.28	
	10-7-3021-3530-00	UTILITIES	20.89	
	10-7-4020-3530-00	UTILITIES	77.63	
102395	05/17/2013	0444 RENTAL UNIFORM SERVICE		35.40
	10-7-1020-3400-00	RENT	35.40	
102396	05/17/2013	2799 RICK'S AUTO & ELECTRIC		68.96
	10-7-7025-3410-00	REPAIRS/MAINT	68.96	
102397	05/17/2013	0453 ROBERT E. BUCY		32.07
	10-7-3035-3510-00	TRAVEL/TRAINING	19.56	
	10-7-3035-3510-00	TRAVEL/TRAINING	12.51	
102398	05/17/2013	3355 RYAN LOVE		30.00
	10-7-7025-3390-00	REFEREE	30.00	
102399	05/17/2013	0626 SADLER & CO., INC.		314.49
	10-7-7025-3491-00	SUPPLIES	240.00	
	10-7-7025-3491-00	SUPPLIES	74.49	
102400	05/17/2013	2075 SC DEPARTMENT OF REVENUE		33.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	33.00	
102401	05/17/2013	0480 SC DEPARTMENT OF REVENUE		726.07
	10-7-3015-3210-00	FUEL	37.52	
	10-7-3020-3210-00	FUEL	17.47	
	10-7-4010-3210-00	FUEL	420.66	
	10-7-4015-3210-00	FUEL	250.42	
102402	05/17/2013	0684 SC DEPARTMENT OF REVENUE		182.56
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	182.56	
102403	05/17/2013	0517 SC FIRE ACADEMY		183.00
	10-7-3021-3510-00	TRAVEL/TRAINING	110.00	
	10-7-3023-3510-00	TRAVEL/TRAINING	63.00	
	10-7-3023-3510-00	TRAVEL/TRAINING	10.00	
102404	05/17/2013	0493 SC RETIREMENT SYSTEM		110.34
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	110.34	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102405	05/17/2013	0506 SC SECRETARY OF STATE		0.00
			0.00	
102406	05/17/2013	0506 SC SECRETARY OF STATE		400.00
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
	10-7-1055-3491-00	SUPPLIES	25.00	
102407	05/17/2013	1904 SHELL FLEET		233.96
	10-7-3026-3210-00	FUEL	233.96	
102408	05/17/2013	2928 SPRINT		125.49
	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	24.30	
	10-7-6025-3530-00	UTILITIES	20.32	
	10-7-6025-3530-00	UTILITIES	43.10	
102409	05/17/2013	0769 STAMP FULFILLMENT SERVICES		574.10
	10-7-1025-3350-00	POSTAGE	574.10	
102410	05/17/2013	0541 TAYLOR AUTO PARTS		5.93
	10-7-3015-3410-00	REPAIRS	5.93	
102411	05/17/2013	0549 THE FEED & FARM STORE, INC.		268.43
	10-7-7010-3491-00	SUPPLIES	156.20	
	10-7-7025-3491-00	SUPPLIES	112.23	
102412	05/17/2013	3330 THE ROBESONIAN		133.35
	10-7-1010-3009-00	ADVERTISING	133.35	
102413	05/17/2013	1867 TIME WARNER CABLE - SOUTH CAROLINA		264.80
	10-7-2010-3530-00	UTILITIES	264.80	
102414	05/17/2013	0609 TIRE CLEAN & RECYCLE		1,334.01
	10-7-4095-4306-00	WASTE TIRE GRANT	1,334.01	
102415	05/17/2013	3159 TRADING POST		175.43
	10-7-3022-3210-00	FUEL	95.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3022-3210-00	FUEL	80.43	
102416	05/17/2013	0637 TRANSAMERICA LIFE INSURANCE COMPANY		97.15
	10-2-0000-0090-00	EMPLOYEE LIFE INVESTORS	97.15	
102417	05/17/2013	0013 TRINITY BEHAVIORAL CARE		15,000.00
	43-7-6015-3015-81	TRINITY ALLOCATION PAYMENTS	15,000.00	
102418	05/17/2013	0390 TRUE VALUE HARDWARE, INC		113.96
	10-7-3035-3491-00	SUPPLIES	85.89	
	10-7-3035-3491-00	SUPPLIES	28.07	
102419	05/17/2013	0746 TURNER'S AUTO & TRUCK REPAIR		1,576.89
	10-7-1020-3010-00	AUTO EXPENSE	240.59	
	10-7-1020-3010-00	AUTO EXPENSE	42.00	
	10-7-1020-3010-00	AUTO EXPENSE	85.03	
	10-7-1020-3010-00	AUTO EXPENSE	34.00	
	10-7-3035-3010-00	AUTO EXPENSE	42.00	
	10-7-3035-3010-00	AUTO EXPENSE	172.95	
	10-7-3035-3010-00	AUTO EXPENSE	663.30	
	10-7-4010-3010-00	AUTO EXPENSE	135.63	
	10-7-3035-3010-00	AUTO EXPENSE	161.39	
102420	05/17/2013	0575 UNIFORMS BY JOHN		237.33
	10-7-3015-3520-00	UNIFORM ALLOWANCE	237.33	
102421	05/17/2013	0605 VERIZON WIRELESS		232.67
	10-7-7010-3530-00	UTILITIES	232.67	
102422	05/17/2013	0587 WALLY'S FIRE & SAFETY EQUIP.CO		833.76
	10-7-3023-3010-00	AUTO EXPENSE	33.48	
	10-7-3023-3491-00	SUPPLIES	800.28	
102423	05/17/2013	3336 WESTON & SAMPSON ENGINEERS, INC.		16,502.98
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	3,044.00	
	45-7-5011-3049-95	CAPITAL PURCHASES - ENG. FEES	13,458.98	
102424	05/17/2013	0627 WILLIAM K STEPHENSON, JR.		75.00
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	75.00	
102425	05/17/2013	0598 WILLIAM L JACKSON, JR		18.80
	10-7-3035-3510-00	TRAVEL/TRAINING	18.80	
102426	05/17/2013	0663 XEROX CORP.		339.59
	10-7-7010-4005-00	COMPUTER SERVICES	187.37	
	10-7-7010-4005-00	COMPUTER SERVICES	152.22	
		CHECK RUN: 1315 NUMBER OF CHECKS:	101	348,907.46
CHECK RUN: 1316				
102427	05/24/2013	2013 ADVANCED AUTO PARTS		34.79
	10-7-3026-3491-00	SUPPLIES	34.79	
102428	05/24/2013	0009 AERO INDUSTRIES, INC.		809.52
	10-7-4015-3010-00	AUTO EXPENSE	809.52	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102429	05/24/2013	3282 AFLAC GROUP INSURANCE		739.32
	10-2-0000-0085-00	EMPLOYEE AFLAC W/H	739.32	
102430	05/24/2013	0010 AGRI SOUTH, INC.		78.84
	10-7-4010-3410-00	REPAIRS	78.84	
102431	05/24/2013	3335 AIRGAS USA, LLC		317.67
	10-7-3015-3491-00	SUPPLIES	131.43	
	10-7-3015-3491-00	SUPPLIES	186.24	
102432	05/24/2013	3359 ARK OF SAFETY HOUSE OF PRAYER		75.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	75.00	
102433	05/24/2013	1701 AT&T		110.64
	10-7-3026-3530-00	UTILITIES	110.64	
102434	05/24/2013	1910 AT & T		0.00
			0.00	
102435	05/24/2013	1910 AT & T		0.00
			0.00	
102436	05/24/2013	1910 AT & T		0.00
			0.00	
102437	05/24/2013	1910 AT & T		8,920.75
	10-7-3035-3530-00	UTILITIES	83.69	
	10-7-6025-3530-00	UTILITIES	41.86	
	10-7-6025-3530-00	UTILITIES	47.50	
	10-7-1010-3530-00	UTILITIES	527.30	
	10-7-1020-3530-00	UTILITIES	62.05	
	10-7-1020-3530-00	UTILITIES	2,540.05	
	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	22.23	
	10-7-1045-3530-00	UTILITIES	84.52	
	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	102.59	
	10-7-2025-3530-00	UTILITIES	63.24	
	10-7-2095-4101-00	JUDGE EXPENSE	141.46	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	132.61	
	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	80.75	
	10-7-3022-3530-00	UTILITIES	45.90	
	10-7-3023-3530-00	UTILITIES	49.43	
	10-7-3025-3530-00	UTILITIES	90.35	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3030-3530-00	UTILITIES	22.13	
	10-7-3035-3530-00	UTILITIES	11.17	
	10-7-3035-3530-00	UTILITIES	207.62	
	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	2,405.96	
	10-7-3065-3530-00	UTILITIES	107.72	
	10-7-3095-4201-00	RESCUE SQUAD	60.06	
	10-7-3095-4201-00	RESCUE SQUAD	3.03	
	10-7-4010-3530-00	UTILITIES	364.91	
	10-7-4015-3530-00	UTILITIES	98.09	
	10-7-4020-3530-00	UTILITIES	39.42	
	10-7-4025-3530-00	UTILITIES	2.30	
	10-7-4095-4301-00	AIRPORT MAINTENANCE	64.81	
	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	
102438	05/24/2013	2055 AT&T - PRO REGIONALS		175.62
	10-7-3060-3410-00	REPAIRS	175.62	
102439	05/24/2013	0044 AVAYA, INC		206.82
	10-7-1035-3410-00	REPAIRS	107.94	
	10-7-2010-3410-00	REPAIRS	98.88	
102440	05/24/2013	2895 BAILEY'S PEST CONTROL		430.00
	10-7-1020-3040-00	BUILDING MAINTENANCE	430.00	
102441	05/24/2013	0055 BELLAMY TRANSPORT		1,590.00
	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	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	265.00	
102442	05/24/2013	0063 BOB BARKER COMPANY		362.36
	10-7-3045-3270-00	INMATE SUPPLIES	362.36	
102443	05/24/2013	0068 BOYKIN & MUNNERLYN ARCHITECTS		737.69
	10-7-1020-3410-00	REPAIRS	737.69	
102444	05/24/2013	0083 CARL'S FOOD CENTER		53.88
	10-7-3035-3510-00	TRAVEL/TRAINING	53.88	
102445	05/24/2013	2825 CATERPILLAR FINANCIAL SERVICES CORP.		3,575.36
	10-7-4010-3321-00	LEASE PAYMENT	3,575.36	
102446	05/24/2013	3031 CLEVE MARTIN		205.00
	10-7-3015-3010-00	AUTO EXPENSE	25.00	
	10-7-3015-3010-00	AUTO EXPENSE	75.00	

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	10-7-3015-3010-00	AUTO EXPENSE	105.00	
102447	05/24/2013	0120 COLONIAL LIFE & ACCIDENT INS		558.01
	10-2-0000-0094-00	EMPLOYEE COLONIAL LIFE W/H	558.01	
102448	05/24/2013	1041 DARLINGTON PACKING COMPANY		219.20
	10-7-3045-3240-00	INMATE FOOD	219.20	
102449	05/24/2013	2904 DAVIS & BROWN		23.00
	10-7-4010-3491-00	SUPPLIES	23.00	
102450	05/24/2013	0142 DAVIS SERVICE CENTER		259.00
	10-7-3035-3010-00	AUTO EXPENSE	259.00	
102451	05/24/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
102452	05/24/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
102453	05/24/2013	0153 DILLON ANIMAL HOSPITAL		0.00
			0.00	
102454	05/24/2013	0153 DILLON ANIMAL HOSPITAL		4,602.93
	10-7-3050-3531-00	VET FEES	400.00	
	10-7-3050-3531-00	VET FEES	201.51	
	10-7-3050-3531-00	VET FEES	(30.03)	
	10-7-3050-3531-00	VET FEES	480.45	
	10-7-3050-3531-00	VET FEES	35.00	
	10-7-3050-3531-00	VET FEES	70.00	
	10-7-3050-3531-00	VET FEES	12.00	
	10-7-3050-3531-00	VET FEES	10.00	
	10-7-3050-3531-00	VET FEES	17.00	
	10-7-3050-3531-00	VET FEES	84.00	
	10-7-3050-3531-00	VET FEES	77.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	10.00	
	10-7-3050-3531-00	VET FEES	13.00	
	10-7-3050-3531-00	VET FEES	41.00	
	10-7-3050-3531-00	VET FEES	276.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	79.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	55.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	(150.00)	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	5.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	98.00	
	10-7-3050-3531-00	VET FEES	38.00	
	10-7-3050-3531-00	VET FEES	22.00	
	10-7-3050-3531-00	VET FEES	60.00	
	10-7-3050-3531-00	VET FEES	65.00	
	10-7-3050-3531-00	VET FEES	10.00	
	10-7-3050-3531-00	VET FEES	25.00	
	10-7-3050-3531-00	VET FEES	310.00	
	10-7-3050-3531-00	VET FEES	534.00	
	10-7-3050-3531-00	VET FEES	655.00	
102455	05/24/2013	0171 DILLON FAMILY MEDICINE, PA		140.00
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	140.00	
102456	05/24/2013	3358 DILLON JUNIOR LEGION BASEBALL		100.00
	10-7-1010-3140-00	DISTRICT #5 RECREATION	100.00	
102457	05/24/2013	0177 DILLON OIL SERVICE, INC.		160.38
	10-7-3035-3010-00	AUTO EXPENSE	160.38	
102458	05/24/2013	0183 DILMAR OIL COMPANY, INC.		262.89
	10-7-4015-3491-00	SUPPLIES	212.27	
	10-7-4015-3491-00	SUPPLIES	50.62	
102459	05/24/2013	3349 DMM ADVERTISING		375.00
	10-7-5010-3009-00	ADVERTISING	375.00	
102460	05/24/2013	2571 DONALD HERRING		700.00
	10-7-4015-3410-00	REPAIRS	700.00	
102461	05/24/2013	3132 DONNIE GRIMSLEY		40.00
	10-7-3030-3210-00	FUEL	40.00	
102462	05/24/2013	3133 DSI METALS		170.86
	10-7-4015-3491-00	SUPPLIES	170.86	
102463	05/24/2013	0196 ED F. HODGES, INC.		455.00
	10-7-4015-3210-00	FUEL	245.00	
	10-7-4015-3210-00	FUEL	210.00	
102464	05/24/2013	1943 FIRST BANK		746.40
	10-7-5010-3010-00	AUTO EXPENSE	45.00	
	10-7-5010-3491-00	SUPPLIES	302.04	
	10-7-5010-3510-00	TRAVEL/TRAINING	399.36	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102465	05/24/2013	1617 FRASIER TIRE SERVICE, INC		249.44
	10-7-3035-3010-00	AUTO EXPENSE	249.44	
102466	05/24/2013	1665 GALE GROUP		181.43
	10-7-7095-4602-00	LIBRARY STATE AID	181.43	
102467	05/24/2013	0236 GIGNILLIAT,SAVITZ,& BETTIS, LLP		160.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	160.00	
102468	05/24/2013	0250 HARLEQUIN READER SERVICE		15.36
	10-7-7010-3030-00	BOOKS	15.36	
102469	05/24/2013	0806 HENRY SCHEIN, INC		707.40
	10-7-3015-3491-00	SUPPLIES	513.00	
	10-7-3015-3491-00	SUPPLIES	194.40	
102470	05/24/2013	0259 HERALD OFFICE SUPPLY		382.43
	10-7-4015-3491-00	SUPPLIES	47.16	
	10-7-3060-3410-00	REPAIRS	51.17	
	10-7-1010-3410-00	REPAIRS	238.73	
	10-7-1025-3410-00	REPAIRS	45.37	
102471	05/24/2013	0260 HIGH SCHOOL SPORTS REPORT		900.00
	10-7-1010-3120-00	DISTRICT #3 RECREATION	150.00	
	10-7-1010-3110-00	DISTRICT #2 RECREATION	150.00	
	10-7-1010-3150-00	DISTRICT #6 RECREATION	150.00	
	10-7-1010-3140-00	DISTRICT #5 RECREATION	150.00	
	10-7-1010-3100-00	DISTRICT #1 RECREATION	150.00	
	10-7-1010-3160-00	DISTRICT #7 RECREATION	150.00	
102472	05/24/2013	2669 HORRY COUNTY FAMILY COURT DIVISION		323.85
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	323.85	
102473	05/24/2013	2538 INDUSTRIAL SOLUTIONS & SUPPLY INC.		1,033.73
	10-7-3050-3491-00	SUPPLIES	394.37	
	10-7-3045-3491-00	SUPPLIES	639.36	
102474	05/24/2013	0272 INGRAM LIBRARY SERVICES		413.41
	10-7-7095-4602-00	LIBRARY STATE AID	70.46	
	10-7-7095-4602-00	LIBRARY STATE AID	177.32	
	10-7-7095-4602-00	LIBRARY STATE AID	60.90	
	10-7-7095-4602-00	LIBRARY STATE AID	19.07	
	10-7-7095-4602-00	LIBRARY STATE AID	13.24	
	10-7-7095-4602-00	LIBRARY STATE AID	13.25	
	10-7-7095-4602-00	LIBRARY STATE AID	14.30	
	10-7-7095-4602-00	LIBRARY STATE AID	26.36	
	10-7-7095-4602-00	LIBRARY STATE AID	9.00	
	10-7-7095-4602-00	LIBRARY STATE AID	9.51	
102475	05/24/2013	0913 INMARSAT		70.39
	10-7-3065-3530-00	UTILITIES	70.39	
102476	05/24/2013	2695 JAMES JOHNSON		30.00
	10-7-7025-3390-00	REFEREE	30.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102477	05/24/2013	0647 LAURIE CAUSEY COOK		20.34
	10-7-1060-3510-00	TRAVEL/TRAINING	20.34	
102478	05/24/2013	0322 LAWMEN'S SAFETY SUPPLY		203.26
	10-7-3035-3491-00	SUPPLIES	203.26	
102479	05/24/2013	0327 LEE COUNTY LANDFILL, SC, LLC		31,865.86
	10-7-4015-3509-00	TRASH COST	31,865.86	
102480	05/24/2013	2076 LIL BILLS CONVENIENCE STORE		3,339.79
	10-7-4015-3210-00	FUEL	550.01	
	10-7-4015-3210-00	FUEL	600.00	
	10-7-4015-3210-00	FUEL	528.38	
	10-7-4015-3210-00	FUEL	600.00	
	10-7-4015-3210-00	FUEL	539.77	
	10-7-4015-3210-00	FUEL	521.63	
102481	05/24/2013	3035 MARLBORO COUNTY FAMILY COURT		165.21
	10-2-0000-0087-00	EMPLOYEE CHILD SUP W/H	165.21	
102482	05/24/2013	0373 MILLER PLUMBING & ELECTRIC CO		720.00
	10-7-5010-3410-00	REPAIRS	385.00	
	10-7-3060-3410-00	REPAIRS	90.00	
	10-7-6025-3410-00	REPAIRS	245.00	
102483	05/24/2013	0376 MINCEY'S PEST CONTROL		30.00
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	30.00	
102484	05/24/2013	0379 MORRELL TIRE SERVICE,INC.		1,100.44
	10-7-4010-3010-00	AUTO EXPENSE	693.04	
	10-7-3035-3010-00	AUTO EXPENSE	407.40	
102485	05/24/2013	0380 MOTOROLA - PALMETTO 800		2,694.56
	10-7-3065-3530-00	UTILITIES	73.87	
	10-7-3020-3530-00	UTILITIES	147.74	
	10-7-3035-3530-00	UTILITIES	55.45	
	10-7-3035-3530-00	UTILITIES	2,417.50	
102486	05/24/2013	0387 NATIONAL MEDICAL SERVICES,INC		935.00
	10-7-3030-3340-00	POST MORTEMS AUTOPSIES	935.00	
102487	05/24/2013	0392 NORTHEASTERN TECHNICAL COLLEGE		57,000.00
	10-7-5095-4407-00	NORTHEASTERN TECH COLLEGE	57,000.00	
102488	05/24/2013	0409 PEE DEE ELECTRIC COOP.INC.		20.00
	10-7-1020-3530-00	UTILITIES	20.00	
102489	05/24/2013	0642 POWER PRO TECH SERVICES, INC		200.00
	10-7-3060-3410-00	REPAIRS	200.00	
102490	05/24/2013	0089 DUKE ENERGY PROGRESS		623.32
	10-7-3023-3530-00	UTILITIES	247.83	
	10-7-3022-3530-00	UTILITIES	350.70	
	10-7-4010-3530-00	UTILITIES	24.79	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
102491	05/24/2013	2273 RICHLAND COMMUNICATIONS, LLC		1,546.00
	40-7-3036-3491-82	SUPPLIES	795.00	
	40-7-3036-3491-82	SUPPLIES	751.00	
102492	05/24/2013	3355 RYAN LOVE		30.00
	10-7-7025-3390-00	REFEREE	30.00	
102493	05/24/2013	0194 SARA LEE BAKERY GROUP / EARTHGRAINS		330.33
	10-7-3045-3240-00	INMATE FOOD	330.33	
102494	05/24/2013	0505 SCAAO		40.00
	10-7-1045-3510-00	TRAVEL/TRAINING	40.00	
102495	05/24/2013	2830 SC APCO		150.00
	10-7-3060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	25.00	
	10-7-3060-3510-00	TRAVEL/TRAINING	25.00	
102496	05/24/2013	0630 SC CORONER ASSOCIATION		600.00
	10-7-3030-3510-00	TRAVEL/TRAINING	300.00	
	10-7-3030-3510-00	TRAVEL/TRAINING	300.00	
102497	05/24/2013	0487 SC ELECTRIC & GAS CO		23.82
	10-7-3015-3530-00	UTILITIES	23.82	
102498	05/24/2013	0517 SC FIRE ACADEMY		10.00
	10-7-3026-3510-00	TRAVEL/TRAINING	5.00	
	10-7-3026-3510-00	TRAVEL/TRAINING	5.00	
102499	05/24/2013	3354 SC POLE & PILING		500.00
	10-7-7095-4603-00	RECREATION GRANTS	500.00	
102500	05/24/2013	0494 SC SHERIFF'S ASSOCIATION		1,252.00
	10-7-3035-3510-00	TRAVEL/TRAINING	1,252.00	
102501	05/24/2013	0512 SHONEY'S OF DILLON		177.04
	10-7-3065-3510-00	TRAVEL/TRAINING	177.04	
102502	05/24/2013	3239 SOUTHERN ENVIRONMENTALIST SOLUTION OF TH		2,253.60
	10-7-4015-3509-00	TRASH COST	2,253.60	
102503	05/24/2013	2158 SOUTHERN PUMP & TANK COMPANY		453.51
	10-7-1020-3410-00	REPAIRS	453.51	
102504	05/24/2013	2928 SPRINT		182.39
	10-7-6025-3530-00	UTILITIES	12.40	
	10-7-6025-3530-00	UTILITIES	12.40	
	10-7-6025-3530-00	UTILITIES	48.69	
	10-7-6025-3530-00	UTILITIES	12.40	
	10-7-6025-3530-00	UTILITIES	26.34	
	10-7-6025-3530-00	UTILITIES	20.02	
	10-7-2095-4101-54	FAMILY JUDGE EXPENSE	24.93	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-7-3045-3530-00	UTILITIES	12.40	
	10-7-3050-3530-00	UTILITIES	12.81	
102505	05/24/2013	1570 STANLEY CONVERGENT SECURITY SOLUTIONS		1,164.00
	10-7-3045-3410-00	REPAIRS	1,164.00	
102506	05/24/2013	0538 SUSIE EDWARDS		117.52
	10-7-1060-3510-00	TRAVEL/TRAINING	117.52	
102507	05/24/2013	0547 THE DILLON COUNTY SHOPPER		9.68
	10-7-1010-3009-00	ADVERTISING	7.00	
	10-7-1010-3009-00	ADVERTISING	2.68	
102508	05/24/2013	0548 THE DILLON HERALD		298.68
	10-7-1010-3009-00	ADVERTISING	54.39	
	10-7-1010-3009-00	ADVERTISING	54.39	
	10-7-1010-3009-00	ADVERTISING	59.84	
	10-7-1010-3009-00	ADVERTISING	59.84	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	24.00	
	10-7-1010-3009-00	ADVERTISING	22.22	
102509	05/24/2013	2731 TIGER DIRECT		93.81
	10-7-3035-3491-00	SUPPLIES	93.81	
102510	05/24/2013	2974 TONY'S ROAD SERVICE		225.04
	10-7-4015-3010-00	AUTO EXPENSE	225.04	
102511	05/24/2013	0566 TOWN OF LATTA		100.00
	10-7-1010-3150-00	DISTRICT #6 RECREATION	100.00	
102512	05/24/2013	3159 TRADING POST		40.00
	10-7-3022-3210-00	FUEL	40.00	
102513	05/24/2013	3353 TRAILER SALES, INC.		2,700.00
	10-7-4015-3010-00	AUTO EXPENSE	2,700.00	
102514	05/24/2013	0013 TRINITY BEHAVIORAL CARE		270.00
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	35.00	
	10-7-4010-2020-00	MEDICAL	45.00	
	10-7-4015-2020-00	MEDICAL	75.00	
	10-7-1010-3380-00	PROF & CONTRACTUAL SERV	115.00	
102515	05/24/2013	0746 TURNER'S AUTO & TRUCK REPAIR		2,900.04
	10-7-3022-3010-00	AUTO EXPENSE	2,361.23	
	10-7-1020-3010-00	AUTO EXPENSE	496.81	
	10-7-3035-3010-00	AUTO EXPENSE	42.00	
102516	05/24/2013	0605 VERIZON WIRELESS		211.71
	10-7-1035-3530-00	UTILITIES	79.74	
	10-7-1035-3530-00	UTILITIES	131.97	
102517	05/24/2013	0594 WEST GROUP PAYMENT CTR		1,806.94
	10-7-2095-4102-00	LAW LIBRARY	1,806.94	
102518	05/24/2013	0627 WILLIAM K STEPHENSON, JR.		715.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	357.50	
	10-2-0000-0083-00	EMPLOYEE TAX LEVY W/H	357.50	
102519	05/24/2013	1341 WINDSTREAM		0.00
			0.00	
102520	05/24/2013	1341 WINDSTREAM		0.00
			0.00	
102521	05/24/2013	1341 WINDSTREAM		318.89
	10-7-3025-3530-00	UTILITIES	15.29	
	10-7-1020-3530-00	UTILITIES	9.07	
	10-7-6025-3530-00	UTILITIES	16.43	
	10-7-1010-3530-00	UTILITIES	9.89	
	10-7-1020-3530-00	UTILITIES	33.19	
	10-7-1010-3530-00	UTILITIES	46.64	
	10-7-1020-3530-00	UTILITIES	2.41	
	10-7-1030-3530-00	UTILITIES	2.50	
	10-7-1035-3530-00	UTILITIES	0.91	
	10-7-1040-3530-00	UTILITIES	4.16	
	10-7-1045-3530-00	UTILITIES	3.14	
	10-7-1060-3530-00	UTILITIES	0.46	
	10-7-2010-3530-00	UTILITIES	16.18	
	10-7-2020-3530-00	UTILITIES	12.71	
	10-7-2025-3530-00	UTILITIES	5.21	
	10-7-2095-4101-00	JUDGE EXPENSE	14.12	
	10-7-3015-3530-00	UTILITIES	0.71	
	10-7-3020-3530-00	UTILITIES	0.20	
	10-7-3023-3530-00	UTILITIES	0.16	
	10-7-3035-3530-00	UTILITIES	18.89	
	10-7-3045-3530-00	UTILITIES	43.54	
	10-7-3050-3530-00	UTILITIES	7.34	
	10-7-3055-3530-00	UTILITIES	10.41	
	10-7-3060-3530-00	UTILITIES	12.04	
	10-7-3065-3530-00	UTILITIES	0.90	
	10-7-4015-3530-00	UTILITIES	1.72	
	10-7-4020-3530-00	UTILITIES	0.73	
	10-7-5010-3530-00	UTILITIES	6.60	
	10-7-6015-3530-00	UTILITIES	9.24	
	10-7-6030-3530-00	UTILITIES	13.11	
	10-7-7025-3530-00	UTILITIES	0.99	
102522	05/24/2013	1395 WINYAH DIAGNOSTICS		161.53
	10-7-3045-3260-00	INMATE MEDICAL EXPENSE	161.53	
102523	05/24/2013	0663 XEROX CORP.		192.64
	10-7-7010-4005-00	COMPUTER SERVICES	192.64	
		CHECK RUN: 1316 NUMBER OF CHECKS:	97	149,495.32
CHECK RUN: 1317				
2044	05/30/2013	1838 DILLON COUNTY TREASURER		85.00
	10-4-0200-0202-00	ANIMAL CONTROL FEES	85.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		CHECK RUN: 1317	NUMBER OF CHECKS:	1	85.00
CHECK RUN: 1318					
2045	05/31/2013	1613 JAN ARNETTE			351.83
	10-4-0200-0223-00	INSURANCE PREMIUMS		351.83	
		CHECK RUN: 1318	NUMBER OF CHECKS:	1	351.83
			TOTAL NUMBER OF CHECKS:	388	1,744,629.52

** OUT OF SEQUENCE CHECKS ON REPORT **