

HORRY COUNTY CHECK REGISTER 03/01/2013 - 03/31/2013

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT						
2004911	03/01/2013	NAPIER, JOHN L	6,000.00						
	INVOICE #	DESCRIPTION					INVOICE DATE		AMOUNT
	MAR 2013	COUNTY COUNCIL PROFESSIONAL SERVICES					02/21/2013		6,000.00
2004912	03/01/2013	OFFICE OF INSURANCE SERVICES	75,084.96						
	INVOICE #	DESCRIPTION					INVOICE DATE		AMOUNT
	MAR 2013	IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE					02/20/2013		36,418.19
	MAR 2013	IND DUE FROM RETIRED EMPLOYEES					02/20/2013		35,386.69
	MAR 2013	IND DUE FROM RETIRED EMPLOYEES					02/20/2013		2,246.30
	MAR 2013	IND DUE FROM COBRA					02/20/2013		1,033.78
2004913	03/01/2013	OFFICE OF INSURANCE SERVICES	1,416,305.66						
	INVOICE #	DESCRIPTION					INVOICE DATE		AMOUNT
	MAR 2013	ACT PREPAID EXPENSES BENEFIT RELATED					02/20/2013		1,416,305.66
2004914	03/01/2013	OFFICE OF STATE CONTROLLER	361.85						
	INVOICE #	DESCRIPTION					INVOICE DATE		AMOUNT
	2009 RPT YR	EXTRA A/P OTHER					03/01/2013		160.37
	2010 RPT YR	EXTRA A/P OTHER					03/01/2013		201.48
2004915	03/01/2013	RPM ENGINEERS	38,307.96						
	INVOICE #	DESCRIPTION					INVOICE DATE		AMOUNT
	16 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		983.49
	16 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		5,053.70
	16 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		980.56
	16 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		640.99
	16 APT	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		3,677.38
	16 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		1,002.67
	16 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		4,467.08
	16 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		1,106.86
	16 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		2,708.94
	16 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		2,799.17
	16 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		2,394.75
	16 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		565.66
	16 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		6,468.37
	16 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		4,509.99
	16 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		948.35
2004916	03/01/2013	RPM ENGINEERS	57,452.13						
	INVOICE #	DESCRIPTION					INVOICE DATE		AMOUNT
	16 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		5,635.68
	16 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		603.33
	16 H	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		5,634.38
	16 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		8,930.08
	16 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		4,748.20
	16 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		6,459.11
	16 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		625.94
	16 JBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		1,695.85
	16 JDR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		4,064.49
	16 JD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		3,115.82
	16 KR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		897.16
	16 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		4,383.06
	16 MCR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		6,270.23
	16 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		2,268.52
	16 OKR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/15/2013		2,120.28

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2004917	03/01/2013 RPM ENGINEERS INVOICE # DESCRIPTION		63,527.88
16 OPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	1,904.47
16 PL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	1,247.08
16 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	573.19
16 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	2,421.26
16 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	4,201.85
16 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	965.01
16 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	7,770.28
16 RC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	8,292.74
16 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	16,586.37
16 SD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	630.31
16 SBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	5,511.12
16 WWC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	8,974.18
16 WR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	3,575.43
16 QA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	02/15/2013	874.59
2004918	03/01/2013 XEROX CORPORATION INVOICE # DESCRIPTION		3,029.41
066156780	MAGISTRATE - LORIS RENTS & LEASES	02/01/2013	66.09-
066156828	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	02/01/2013	70.61
500788874	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	02/02/2013	86.92
066156808	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	02/01/2013	86.92
066156796	REGISTER OF DEEDS RENTS & LEASES	02/01/2013	177.04
066156773	REGISTER OF DEEDS RENTS & LEASES	02/01/2013	173.09
066156777	AUDITOR RENTS & LEASES	02/01/2013	26.79
066156769	AUDITOR RENTS & LEASES	02/01/2013	49.12
066156793	AUDITOR RENTS & LEASES	02/01/2013	35.76
066156768	AUDITOR RENTS & LEASES	02/01/2013	136.12
066156792	AUDITOR RENTS & LEASES	02/01/2013	158.98
066156826	PUBLIC INFORMATION RENTS & LEASES	02/01/2013	235.96
066156825	PUBLIC INFORMATION RENTS & LEASES	02/01/2013	527.74
066156827	FIRE RENTS & LEASES	02/01/2013	211.53
064914195	FIRE RENTS & LEASES	11/09/2012	1,118.92
2004919	03/01/2013 XEROX CORPORATION INVOICE # DESCRIPTION		2,375.78
066156772	FIRE RENTS & LEASES	02/01/2013	102.83
066156778	PROBATE JUDGE RENTS & LEASES	02/01/2013	114.33
066156795	PROBATE JUDGE RENTS & LEASES	02/01/2013	18.57
066459710	PROBATE JUDGE RENTS & LEASES	02/06/2013	61.43
066156770	PROBATE JUDGE RENTS & LEASES	02/01/2013	127.50
066156805	POLICE RENTS & LEASES	02/01/2013	95.88
066156751	POLICE RENTS & LEASES	02/01/2013	95.00
066156806	POLICE RENTS & LEASES	02/01/2013	95.00
066156771	POLICE RENTS & LEASES	02/01/2013	303.90
066156729	POLICE RENTS & LEASES	02/01/2013	139.61
066156774	911 COMMUNICATIONS RENTS & LEASES	02/01/2013	90.01
066156787	CLERK OF COURT RENTS & LEASES	02/01/2013	309.61
066156821	CLERK OF COURT - DSS RENTS & LEASES	02/01/2013	407.89
066156785	CLERK OF COURT - DSS RENTS & LEASES	02/01/2013	290.93
066156731	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	02/01/2013	123.29
2004920	03/01/2013 XEROX CORPORATION INVOICE # DESCRIPTION		2,632.03
066156786	CLERK OF COURT RENTS & LEASES	02/01/2013	260.51
066156790	MAINTENANCE SERVICE CONTRACTS	02/01/2013	102.83
066156781	MAGISTRATE - LORIS RENTS & LEASES	02/01/2013	16.56
066156782	MAGISTRATE - LORIS RENTS & LEASES	02/01/2013	18.86
066156783	MAGISTRATE - LORIS RENTS & LEASES	02/01/2013	227.79
066156809	MASTER-IN-EQUITY RENTS & LEASES	02/01/2013	85.79

	066156810	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		02/01/2013	153.74
	066156776	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		02/01/2013	65.48
	066156833	ANIMAL CARE CENTER RENTS & LEASES		02/01/2013	343.48
	066156830	ADMINISTRATOR RENTS & LEASES		02/01/2013	131.55
	066156802	HUMAN RESOURCES RENTS & LEASES		02/01/2013	478.67
	066156775	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		02/01/2013	91.70
	066156791	PLANNING RENTS & LEASES		02/01/2013	549.09
	066156834	PLANNING RENTS & LEASES		02/01/2013	105.98
2004921	03/01/2013	XEROX CORPORATION	577.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	066156734	IT/GIS RENTS & LEASES		02/01/2013	8.86
	066156797	IT/GIS RENTS & LEASES		02/01/2013	52.17
	066156831	DETENTION SERVICE CONTRACTS		02/01/2013	315.12
	066156851	REGISTRATION & ELECTION RENTS & LEASES		02/01/2013	201.84
2004922	03/01/2013	XEROX CORPORATION	482.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	066156752	CDBG PROGRAM RENTS & LEASES		02/01/2013	482.63
2004923	03/01/2013	XEROX CORPORATION	247.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	066156788	SHERIFF SERVICE CONTRACTS		02/01/2013	247.52
2004924	03/07/2013	A&A GARAGE DOORS	4,795.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5807	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		02/28/2013	4,795.00
2004925	03/07/2013	ALLEN, BENJI	14.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02282013BA	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		03/01/2013	14.28
2004926	03/07/2013	AMERICAN INDUSTRIES INC	169.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90670	FLEET SERVICE GARAGE SUPPLIES		02/28/2013	169.52
2004927	03/07/2013	AMERICAN PURE SPRING WATER CO	52.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8670	PUBLIC DEFENDER SERVICE CONTRACTS		02/28/2013	52.38
2004928	03/07/2013	AMERICAN SYSTEMS	2,951.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	154176	PROBATE JUDGE SPECIALIZED SUPPLIES		02/12/2013	2,951.04
2004929	03/07/2013	ARCAS TECHNOLOGY INC	2,435.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10322	IT/GIS SERVICE CONTRACTS		02/27/2013	485.64
	10322	IT/GIS SERVICE CONTRACTS		02/27/2013	1,949.36
2004930	03/07/2013	AUTO ELECTRIC EXCHANGE	525.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6490	INVENTORY GARAGE		02/26/2013	525.13
2004931	03/07/2013	BECKHAM APPRAISAL SERVICE LLC	1,675.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	12-A-138	LEGAL LEGAL FEES		01/07/2013	1,675.00
2004932	03/07/2013	BEST EXTERMINATING, INC (MB)	203.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105675 0213	LIBRARY PEST CONTROL		02/26/2013	65.00
	101161 0213	LIBRARY PEST CONTROL		02/26/2013	24.53
	100043 0213	LIBRARY PEST CONTROL		02/26/2013	24.53
	100041 0213	LIBRARY PEST CONTROL		02/26/2013	24.53
	0106549 0213	LIBRARY PEST CONTROL		02/26/2013	65.00
2004933	03/07/2013	BIG D RECYCLING LLC	2,357.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	220201301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/07/2013	1,035.00
	219201203	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/19/2013	690.00
	228201301	PUBLIC WORKS CTC PROJECTS		02/28/2013	632.50
2004934	03/07/2013	BLACK MULE PRINT SERVICES	6,651.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7304	AUDITOR SPECIALIZED SUPPLIES		02/28/2013	6,504.79
	7305	TREASURER PRINTING & BINDING		02/28/2013	146.77
2004935	03/07/2013	BLANCHARD MACHINERY CO	9,779.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	133076	PUBLIC WORKS SERVICE CONTRACTS		02/28/2013	519.95
	50016475	ROAD MAINTENANCE SERVICE CONTRACTS		02/28/2013	729.00
	133077	ROAD MAINTENANCE SERVICE CONTRACTS		02/28/2013	519.95
	133074	PUBLIC WORKS SERVICE CONTRACTS		02/28/2013	653.76
	133080	PUBLIC WORKS SERVICE CONTRACTS		02/28/2013	640.80
	133079	PUBLIC WORKS SERVICE CONTRACTS		02/28/2013	640.80
	133081	PUBLIC WORKS SERVICE CONTRACTS		02/28/2013	640.80
	133078	PUBLIC WORKS SERVICE CONTRACTS		02/28/2013	640.80
	133075	ROAD MAINTENANCE SERVICE CONTRACTS		02/28/2013	384.48
	M1441201	PUBLIC WORKS SPECIALIZED SUPPLIES		02/25/2013	2,178.74
	M1442401	PUBLIC WORKS SPECIALIZED SUPPLIES		02/25/2013	2,178.74
	50058290	INVENTORY OUTSIDE VENDORS		01/28/2013	51.30
2004936	03/07/2013	BOULINEAUS INC	417.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31725	PUBLIC WORKS SPECIALIZED SUPPLIES		02/05/2013	60.60
	31721	PUBLIC WORKS SPECIALIZED SUPPLIES		02/05/2013	78.78
	31871	PUBLIC WORKS SPECIALIZED SUPPLIES		02/21/2013	202.00
	31722	PUBLIC WORKS SPECIALIZED SUPPLIES		02/05/2013	75.75
2004937	03/07/2013	BOX DISTRIBUTING CO, INC	920.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41303	INVENTORY GARAGE		02/20/2013	920.16
2004938	03/07/2013	BSN SPORTS	2,276.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	95157508	PARKS AND RECREATION YOUTH BASKETBALL		02/07/2013	2,106.00
	95171109	PARKS AND RECREATION ADULT VOLLEYBALL		02/14/2013	48.70
	95157508	PARKS AND RECREATION YOUTH BASKETBALL		02/07/2013	121.50
2004939	03/07/2013	BUDGET & CONTROL BOARD	413.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C099324	LIBRARY TELEPHONE		02/22/2013	413.90
2004940	03/07/2013	BUDGET & CONTROL BOARD	112.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CO99322	IT/GIS SERVICE CONTRACTS	02/22/2013	112.00
2004941	03/07/2013 BUDKUS, JAMES INVOICE # DESCRIPTION		160.00
	0216-2313JB PARKS AND RECREATION YOUTH BASKETBALL	02/26/2013	160.00
2004942	03/07/2013 BURROUGHS FUNERAL HOME AND INVOICE # DESCRIPTION		362.00
	13023 CORONER PROFESSIONAL SERVICES	02/12/2013	362.00
2004943	03/07/2013 CANNON'S SMALL ENGINE INVOICE # DESCRIPTION		85.81
	02252013 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	02/25/2013	85.81
2004944	03/07/2013 CANTRELL, PAT INVOICE # DESCRIPTION		20.27
	02013 FEB13 PRISONER CANTEEN PROCEEDS	03/07/2013	20.27
2004945	03/07/2013 CDW GOVERNMENT, INC INVOICE # DESCRIPTION		2,112.48
	X783437 ASSESSOR SPECIALIZED SUPPLIES	02/14/2013	602.64
	Z144738 BEACH SERVICES NON ASSET EQUIPMENT	02/22/2013	1,509.84
2004946	03/07/2013 CHANNING BETE COMPANY, INC INVOICE # DESCRIPTION		686.37
	52602064 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	02/04/2013	154.19
	52612216 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	02/25/2013	429.38
	52602064A FIRE EMPLOYEE TRAINING	02/04/2013	102.80
2004947	03/07/2013 CHICK-FIL-A INVOICE # DESCRIPTION		139.63
	17565969 CLERK OF COURT FOOD SUPPLIES	02/28/2013	139.63
2004948	03/07/2013 CHLOE'S CAFE INVOICE # DESCRIPTION		29.01
	16115 CLERK OF COURT FOOD SUPPLIES	02/28/2013	29.01
2004949	03/07/2013 COASTAL ENERGY OF SC LLC INVOICE # DESCRIPTION		1,000.48
	55113 DEPARTMENT OVERHEAD ELECTRICITY	02/26/2013	1,000.48
2004950	03/07/2013 COASTAL PRINTING INVOICE # DESCRIPTION		534.02
	122849690 AGENCY PAYMENT PRINTING & BINDING	02/18/2013	259.20
	122849698 AGENCY PAYMENT PRINTING & BINDING	02/21/2013	274.82
2004951	03/07/2013 COASTAL SCIENCE & ENGINEERING INVOICE # DESCRIPTION		3,992.18
	13012371 BERM HEIGHT STUDY EMERGENCY REPAIRS	01/31/2013	3,992.18
2004952	03/07/2013 COLLINGS, MARK INVOICE # DESCRIPTION		120.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0216-022313M	PARKS AND RECREATION YOUTH BASKETBALL		02/26/2013	120.00
2004953	03/07/2013 CONWAY AUTO PARTS	241.36		
520733	STORMWATER MANAGEMENT SMALL HAND TOOLS		02/26/2013	241.36
2004954	03/07/2013 CONWAY FORD INC	1,513.50		
621626	INVENTORY GARAGE		02/25/2013	84.55
621585	INVENTORY GARAGE		02/25/2013	1,428.95
2004955	03/07/2013 CONWAY, CITY OF	10,861.69		
S106746	0213 HEALTH DEPARTMENT WATER & SEWER		02/28/2013	354.68
S106745	0213 DETENTION WATER & SEWER		02/28/2013	67.32
S106740	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	397.96
S106703	0213 DETENTION WATER & SEWER		02/28/2013	162.20
S106700	0213 DETENTION WATER & SEWER		02/28/2013	1,208.20
S106725	0213 ANIMAL CARE CENTER WATER & SEWER		02/28/2013	379.08
S106694	0213 DETENTION WATER & SEWER		02/28/2013	6,773.24
R585075	0213 FIRE WATER & SEWER		02/28/2013	22.03
R585075	0213 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/28/2013	22.03
S110650	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	57.72
G203000	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	52.56
S106726	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	54.10
K213950	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	240.36
Q530220	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	1,045.70
Q530250	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	24.51
2004956	03/07/2013 CONWAY, CITY OF	5,983.24		
Q530225	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	298.11
S106702	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	230.22
G340000	0213 REGISTRATION & ELECTION WATER & SEWER		02/28/2013	110.96
G340000	0213 CDBG PROGRAM WATER & SEWER		02/28/2013	27.71
G194000	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	1,568.25
G200000	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	2,375.67
G200002	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	14.75
G200004	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	254.60
G163000	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	112.07
G216000	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	277.12
M285500	0213 MUSEUM WATER & SEWER		02/28/2013	169.59
J157000	0213 MUSEUM WATER & SEWER		02/28/2013	90.61
M286000	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/28/2013	260.13
J214000	0213 LIBRARY WATER & SEWER		02/28/2013	89.34
J284000	0213 LIBRARY WATER & SEWER		02/28/2013	104.11
2004957	03/07/2013 CONWAY, CITY OF	303.62		
J282000	0213 LIBRARY WATER & SEWER		02/28/2013	27.05
G421000	0213 LIBRARY WATER & SEWER		02/28/2013	138.28
G421000	0213 MAINTENANCE WATER & SEWER		02/28/2013	138.29
2004958	03/07/2013 COOK TREE SERVICE	500.00		
109	PUBLIC WORKS PROFESSIONAL SERVICES		02/28/2013	500.00
2004959	03/07/2013 CRANE, JOSEPH J	12.60		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0217-030413J	EMERGENCY MEDICAL SERVICES TRAVEL		03/04/2013	12.60
2004960	D & D CABINETS LLC	8,435.00		
261	MUSEUM COUNTY MUSEUM		02/28/2013	7,875.00
262	MAINTENANCE REPAIRS AND MAINTENANCE		02/28/2013	560.00
2004961	D & S SITEWORK INC	6,300.00		
1877	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/22/2013	6,300.00
2004962	DANA SAFETY SUPPLY INC	7,179.97		
287717	COMMUNICATIONS VEHICLE ENHANCEMENTS		02/18/2013	5,256.57
288256	COMMUNICATIONS VEHICLE ENHANCEMENTS		02/21/2013	393.67
287910	COMMUNICATIONS VEHICLE ENHANCEMENTS		02/19/2013	29.82
287359A	INVENTORY OUTSIDE VENDORS		02/15/2013	1,499.91
2004963	DAVIS, JOSHUA	120.00		
02162013JD	PARKS AND RECREATION YOUTH BASKETBALL		02/26/2013	120.00
2004964	DELL MARKETING, L P	3,450.62		
XJ39R7357C	POLICE NON ASSET EQUIPMENT		02/17/2013	636.13
XJ39R9MR3C	POLICE NON ASSET EQUIPMENT		02/17/2013	1,272.24
XJ3DWNPC3	IT/GIS NON ASSET EQUIPMENT		02/21/2013	1,542.25
2004965	DIRECTV	107.05		
19915013727	FIRE TELEPHONE		03/01/2013	107.05
2004966	ELVIS STORAGE CONTAINERS, INC	54.00		
70807	ANIMAL CARE CENTER RENTS & LEASES		02/25/2013	54.00
2004967	ESYSTEMS LLC	45.00		
0214-2113AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2013	45.00
2004968	EVANS WELDING	100.00		
80212154	PUBLIC WORKS PROFESSIONAL SERVICES		02/22/2013	100.00
2004969	FAMILY BRIDGES THERAPEUTIC	75.00		
07112012	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/11/2012	75.00
2004970	FEDEX	514.89		
218138170A	SOLICITOR FEDEX/UPS		02/19/2013	60.01
218138170	IT/GIS FEDEX/UPS		02/19/2013	65.08
218222785	POLICE FEDEX/UPS		02/19/2013	96.55
218138170	IT/GIS FEDEX/UPS		02/19/2013	198.92
218873175	IT/GIS FEDEX/UPS		02/26/2013	15.18

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
218873175	SOLICITOR FEDEX/UPS		02/26/2013	79.15
2004971	03/07/2013 FIRST STAFFING	2,595.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12536 STORMWATER MANAGEMENT TEMPORARY SERVICES		02/27/2013	2,595.76
2004972	03/07/2013 FLINT EQUIPMENT COMPANY	3,070.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	W02516 ROAD MAINTENANCE SERVICE CONTRACTS		02/27/2013	305.75
	W02522 PUBLIC WORKS SERVICE CONTRACTS		02/27/2013	303.60
	W02521 PUBLIC WORKS SERVICE CONTRACTS		02/27/2013	303.60
	W02520 PUBLIC WORKS SERVICE CONTRACTS		02/27/2013	539.30
	W02519 PUBLIC WORKS SERVICE CONTRACTS		02/27/2013	539.30
	W02518 PUBLIC WORKS SERVICE CONTRACTS		02/27/2013	539.30
	W02517 PUBLIC WORKS SERVICE CONTRACTS		02/27/2013	539.30
2004973	03/07/2013 FORDS PROPANE GAS INC	586.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	450514 PARKS AND RECREATION ELECTRICITY		02/25/2013	586.74
2004974	03/07/2013 G & G METAL FABRICATIONS	141.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26006 INVENTORY GARAGE		02/27/2013	141.51
2004975	03/07/2013 GALLAGHER, PETE	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0216-2313PG PARKS AND RECREATION YOUTH BASKETBALL		02/26/2013	160.00
2004976	03/07/2013 GARY'S PUMPING SERVICE	122.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7102-1 FIRE PROFESSIONAL SERVICES		02/13/2013	122.88
2004977	03/07/2013 GRAND STRAND AGGREGATES	6,917.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22833 PUBLIC WORKS ASPHALT SUPPLIES		02/22/2013	582.97
	22830 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/22/2013	680.02
	22832 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/22/2013	5,654.64
2004978	03/07/2013 GRAND STRAND AGGREGATES	1,905.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22831 COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		02/22/2013	373.35
	22858 COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		02/28/2013	1,531.81
2004979	03/07/2013 GRAND STRAND HOUSING CDC	13,727.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0121-022213 CDBG PROGRAM GRAND STRAND HOUSING		02/22/2013	13,727.55
2004980	03/07/2013 GRAND STRAND WATER & SEWER	1,908.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1600090 0213 PARKS AND RECREATION WATER & SEWER		02/25/2013	145.56
	6041477 0313 MISCELLANEOUS REVENUE GRDN CITY PRKNG		03/01/2013	38.80
	6132161 0313 LIBRARY WATER & SEWER		03/01/2013	169.72
	6131305 0313 LIBRARY WATER & SEWER		03/01/2013	50.10
	5000871 0313 PUBLIC WORKS WATER & SEWER		03/01/2013	36.59
	5000000 0313 PUBLIC WORKS WATER & SEWER		03/01/2013	18.40
	57401728543 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/27/2013	1,448.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004981	03/07/2013 GREAT AMERICA LEASING CORP	229.47		
13408577	TREASURER RENTS & LEASES		02/28/2013	229.47
2004982	03/07/2013 GREEN RESOURCE	11,829.07		
135716	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/28/2013	5,576.95
135253	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/26/2013	3,024.00
135715	PUBLIC WORKS CTC PROJECTS		02/28/2013	1,712.88
135673	STORMWATER MANAGEMENT CEMENT & MASONRY		02/28/2013	891.00
135674	STORMWATER MANAGEMENT CEMENT & MASONRY		02/28/2013	624.24
2004983	03/07/2013 GRINDSTAFF TRANSPORT	2,655.00		
6188	CORONER PROFESSIONAL SERVICES		02/04/2013	770.00
6189	CORONER PROFESSIONAL SERVICES		02/14/2013	1,005.00
6190	CORONER PROFESSIONAL SERVICES		02/20/2013	880.00
2004984	03/07/2013 HANES SUPPLY OF SC INC	323.98		
411347	PUBLIC WORKS SPECIALIZED SUPPLIES		02/20/2013	323.98
2004985	03/07/2013 HAYS, SUSAN	160.00		
0218-2813SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2013	160.00
2004986	03/07/2013 HERALD OFFICE SUPPLY	1,562.20		
21538990	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		02/19/2013	224.75
21544520	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		02/20/2013	4.02
21497510	PUBLIC DEFENDER OFFICE SUPPLIES		02/08/2013	709.91
21511180	PUBLIC DEFENDER OFFICE SUPPLIES		02/12/2013	169.02
21544350	PUBLIC DEFENDER OFFICE SUPPLIES		02/25/2013	215.73
21583030	PUBLIC DEFENDER OFFICE SUPPLIES		02/27/2013	238.77
2004987	03/07/2013 HORRY COUNTY SOLID WASTE	84,997.94		
202 02282013	WASTE MANAGEMENT RECYCLING TIPPING FEES		02/28/2013	84,997.94
2004988	03/07/2013 HORRY COUNTY SOLID WASTE	24,224.00		
294 022813	WASTE MANAGEMENT RECYCLING TIPPING FEES		02/28/2013	24,224.00
2004989	03/07/2013 HORRY ELECTRIC COOP INC	1,780.94		
16355 0213	FIRE ELECTRICITY		02/25/2013	174.33
2073905 0213	PARKS AND RECREATION ELECTRICITY		02/22/2013	8.50
1742105 0213	PARKS AND RECREATION ELECTRICITY		02/22/2013	100.77
16466 0213	FIRE ELECTRICITY		02/22/2013	263.60
16419 0213	FIRE ELECTRICITY		02/22/2013	296.61
16275 0213	FIRE ELECTRICITY		02/22/2013	43.92
16180 0213	COUNTY ENGINEER PROFESSIONAL SERVICES		02/22/2013	51.50
1957533 0213	RECREATION ELECTRICITY		02/22/2013	18.73
1382521 0213	RECREATION ELECTRICITY		02/22/2013	30.31
1163233 0213	RECREATION ELECTRICITY		02/22/2013	20.33
627461 0213	RECREATION ELECTRICITY		02/22/2013	38.27

	627458	0213	RECREATION ELECTRICITY		02/22/2013	37.21
	627445	0213	RECREATION ELECTRICITY		02/22/2013	168.92
	627436	0213	RECREATION ELECTRICITY		02/22/2013	229.27
	627423	0213	RECREATION ELECTRICITY		02/22/2013	298.67
2004990	03/07/2013		HORRY ELECTRIC COOP INC	6,978.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16488	0213	STORMWATER MANAGEMENT ELECTRICITY		02/28/2013	167.05
	1933991	0213	PARKS AND RECREATION ELECTRICITY		02/28/2013	77.00
	1275801	0213	PARKS AND RECREATION ELECTRICITY		02/27/2013	59.71
	1275969	0213	PARKS AND RECREATION ELECTRICITY		02/27/2013	42.91
	1276002	0213	PARKS AND RECREATION ELECTRICITY		02/27/2013	232.30
	1620451	0213	PARKS AND RECREATION ELECTRICITY		02/27/2013	86.00
	1949677	0213	PARKS AND RECREATION ELECTRICITY		02/27/2013	104.29
	16400	0213	FIRE ELECTRICITY		02/27/2013	248.81
	16431	0213	DEPARTMENT OVERHEAD ELECTRICITY		02/27/2013	4,974.63
	1678571	0213	DEPARTMENT OVERHEAD ELECTRICITY		02/27/2013	809.43
	1678626	0213	STORMWATER MANAGEMENT ELECTRICITY		02/27/2013	87.94
	1678626	0213	PUBLIC WORKS ELECTRICITY		02/27/2013	87.94
2004991	03/07/2013		HORRY TELEPHONE	3,653.64		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	24804		IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		02/01/2013	3,653.64
2004992	03/07/2013		HORRY TELEPHONE COOP	3,193.22		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3609901	0313	PUBLIC DEFENDER TELEPHONE		03/01/2013	830.69
	2481544	0313	LIBRARY TELEPHONE		03/01/2013	1,798.24
	7421995	0313	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		03/01/2013	197.59
	0714422	0213	DEPARTMENT OVERHEAD TELEPHONE		02/28/2013	366.70
2004993	03/07/2013		HTC - MOBILE PHONES	1,396.18		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0783687	0313	COMMUNICATIONS NON ASSET EQUIPMENT		03/01/2013	1,396.18
2004994	03/07/2013		IDENTITY PROMOTIONS LLC	75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	E97854		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/20/2013	75.00
2004995	03/07/2013		IHT / GRAND STRAND	4,617.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	26898		CDBG PROGRAM TEMPORARY SERVICES		03/04/2013	184.96
	26846		CLERK OF COURT TEMPORARY SERVICES		02/25/2013	2,304.25
	26899		CLERK OF COURT TEMPORARY SERVICES		03/04/2013	2,128.75
2004996	03/07/2013		INGRAM LIBRARY SERVICES INC	1,350.81		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	70631571		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	28.50
	70631570		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	42.69
	70631568		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	42.78
	70631567		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	85.56
	70631566		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	35.24
	70631564		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	110.11
	70631562		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	47.46
	70631560		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	76.45
	70631559		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	430.79
	70631558		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	124.46
	70631556		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	128.34
	70631555		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	55.35

	70631554	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	70.07
	70631553	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	32.97
	70631552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	40.04
2004997	03/07/2013	INGRAM LIBRARY SERVICES INC	780.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70631551	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	99.44
	70631550	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	47.34
	70631549	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	77.04
	70631548	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	118.24
	70631574	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	57.24
	70631573	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2013	32.68
	70660709	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2013	10.01
	70648957	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2013	5.88
	70648955	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2013	40.04
	70648953	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2013	28.74
	70621090	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2013	37.76
	70613043	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	56.88
	70604526	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	29.56
	70604525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	29.97
	70604524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	110.11
2004998	03/07/2013	INGRAM LIBRARY SERVICES INC	1,801.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70604523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	21.15
	70604522	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	26.82
	70604521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	91.08
	70604520	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	409.25
	70604519	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	191.73
	70688299	LIBRARY LOTTERY FUNDED OPERATIONS		02/21/2013	31.69
	70688296	LIBRARY LOTTERY FUNDED OPERATIONS		02/21/2013	75.03
	70688292	LIBRARY LOTTERY FUNDED OPERATIONS		02/21/2013	114.63
	70688290	LIBRARY LOTTERY FUNDED OPERATIONS		02/21/2013	11.16
	70688289	LIBRARY LOTTERY FUNDED OPERATIONS		02/21/2013	15.84
	70678966	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2013	16.32
	70697222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	686.78
	70697221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	52.60
	70688300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	39.84
	70688298	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	17.90
2004999	03/07/2013	INGRAM LIBRARY SERVICES INC	927.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70688297	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	11.15
	70688295	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	29.97
	70688294	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	57.04
	70688293	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	101.79
	70688291	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	29.56
	70688288	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	174.02
	70688287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	21.15
	70688286	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	11.76
	70688285	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	17.64
	70688284	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	33.80
	70678965	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2013	45.78
	70678964	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2013	128.22
	70670170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2013	47.52
	70670169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2013	174.02
	70670168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2013	44.34
2005000	03/07/2013	INGRAM LIBRARY SERVICES INC	162.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70670167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2013	162.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005001	03/07/2013 INMARSAT SOLUTIONS (US) INC	47.04		
11302104157	DEPARTMENT OVERHEAD TELEPHONE		03/02/2013	47.04
2005002	03/07/2013 JANPAK	4,093.48		
S5354698001	MAINTENANCE CLEANING SUPPLIES		02/19/2013	4,093.48
2005003	03/07/2013 JORDAN, JODY GRAHAM	14.28		
02282013JJ	MAGISTRATE - AYNOR TRAVEL		03/04/2013	14.28
2005004	03/07/2013 KEYMATE, INC	143.02		
32981	MAINTENANCE REPAIRS AND MAINTENANCE		02/26/2013	15.34
33045	MAINTENANCE REPAIRS AND MAINTENANCE		03/04/2013	127.68
2005005	03/07/2013 KIDD CONSTRUCTION SUPPLY	773.28		
102218	PUBLIC WORKS CEMENT & MASONRY		02/28/2013	773.28
2005006	03/07/2013 KIMBALL-MIDWEST	86.17		
2834329	FLEET SERVICE SPECIALIZED SUPPLIES		02/14/2013	86.17
2005007	03/07/2013 LAKEWOOD CONFERENCE CENTER	300.00		
28879	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		03/04/2013	300.00
2005008	03/07/2013 LIQUID CAPITAL EXCHANGE INC	382.11		
4222	SHERIFF TRANSFERS & EXTRADITIONS		02/19/2013	150.00
4235	SHERIFF TRANSFERS & EXTRADITIONS		02/25/2013	232.11
2005009	03/07/2013 LIVINGSTON, MARGIE	265.50		
0209-2613ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		02/26/2013	166.32
258728ML	CENTRAL SUMMARY COURT-CTC JURY		03/05/2013	58.00
258728ML	MAGISTRATE - AT LARGE #1 RENTS & LEASES		03/05/2013	41.18
2005010	03/07/2013 LOVE CHEVROLET	21,087.00		
71575	PRISONER CANTEEN PROCEEDS		02/27/2013	21,087.00
2005011	03/07/2013 LOWDER, CARLA B	357.00		
0706-022813	MAGISTRATE - MOUNT OLIVE TRAVEL		03/01/2013	357.00
2005012	03/07/2013 LOWE'S	742.26		
901728	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/22/2013	742.26
2005013	03/07/2013 MAGNOLIA TIRE & AUTO SERVICE	1,459.30		

	0091866	INVENTORY GARAGE		02/27/2013	1,459.30
2005014	03/07/2013 INVOICE #	MANIGAULT, JOSEPH DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	2/16JM	PARKS AND RECREATION YOUTH BASKETBALL		02/26/2013	60.00
2005015	03/07/2013 INVOICE #	MARINE RESCUE PRODUCTS INC DESCRIPTION	1,228.10	INVOICE DATE	AMOUNT
	27665A	BEACH SERVICES NON ASSET EQUIPMENT		02/21/2013	1,228.10
2005016	03/07/2013 INVOICE #	MCIVER, LESLIE H SR DESCRIPTION	180.00	INVOICE DATE	AMOUNT
	2/22LMS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2013	180.00
2005017	03/07/2013 INVOICE #	MID ATLANTIC DRAINAGE INC DESCRIPTION	2,474.50	INVOICE DATE	AMOUNT
	250166	INVENTORY TILE		02/11/2013	2,474.50
2005018	03/07/2013 INVOICE #	MIDWEST TAPE DESCRIPTION	292.92	INVOICE DATE	AMOUNT
	90778639	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	38.52
	90778751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	101.76
	90778752	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2013	152.64
2005019	03/07/2013 INVOICE #	MORRIS COMMUNICATIONS INC DESCRIPTION	188.62	INVOICE DATE	AMOUNT
	M1108371NC	SHERIFF RENTS & LEASES		03/01/2013	188.62
2005020	03/07/2013 INVOICE #	MOTOROLA DESCRIPTION	237.75	INVOICE DATE	AMOUNT
	76569315	FIRE PROFESSIONAL SERVICES		03/01/2013	237.75
2005021	03/07/2013 INVOICE #	MYRTLE BEACH COMMUNICATION DESCRIPTION	353.16	INVOICE DATE	AMOUNT
	216434	FIRE PROFESSIONAL SERVICES		02/27/2013	176.58
	216433	FIRE PROFESSIONAL SERVICES		02/27/2013	176.58
2005022	03/07/2013 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	1,300.00	INVOICE DATE	AMOUNT
	LSSPEER	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/01/2013	800.00
	HEMINGWAY	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/01/2013	500.00
2005023	03/07/2013 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	3,872.99	INVOICE DATE	AMOUNT
	LSSPEER	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/01/2013	600.00
	HH#2 YEAR 5	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/05/2013	3,272.99
2005024	03/07/2013 INVOICE #	NORTH STRAND HOUSING SHELTER DESCRIPTION	8,645.00	INVOICE DATE	AMOUNT
	MILLER DESGN	CDBG PROGRAM NORTH STRAND SHELTER		02/26/2013	8,645.00
2005025	03/07/2013 INVOICE #	OLSEN, ETHEL DESCRIPTION	14.28	INVOICE DATE	AMOUNT

	2/28EO	MAGISTRATE - AYNOR TRAVEL		03/01/2013	14.28
2005026	03/07/2013	ONTARIO INVESTMENTS INC	454.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9675MFD0478	FLEET SERVICE RENTS & LEASES		03/01/2013	99.36
	9589MFD0374	MUSEUM RENTS & LEASES		03/01/2013	88.94
	9676MFD0479	PARKS AND RECREATION RENTS & LEASES		03/01/2013	266.17
2005027	03/07/2013	OVERHEAD DOORS	333.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	429	IT/GIS SERVICE CONTRACTS		02/21/2013	333.72
2005028	03/07/2013	PALMETTO CHEVROLET CO	552.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/25/13	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		02/25/2013	552.00
2005029	03/07/2013	PALMETTO PAVING CORP	138.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14528	PUBLIC WORKS ASPHALT SUPPLIES		03/01/2013	138.02
2005030	03/07/2013	PAPERANDSUPPLY.COM	842.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2107	IT/GIS SERVICE CONTRACTS		03/04/2013	842.00
2005031	03/07/2013	PARKER, CARMEN JULIA	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/14CJP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2013	20.00
2005032	03/07/2013	PEE DEE PEST CONTROL	1,298.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18210	FIRE PEST CONTROL		01/30/2013	649.00
	18209	FIRE PEST CONTROL		12/30/2012	649.00
2005033	03/07/2013	PODS	784.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	068056167A	PARKS AND RECREATION CAROLINA FOREST		02/26/2013	784.73
2005034	03/07/2013	POPE ZEIGLER LLC	9,247.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2172	LEGAL LEGAL FEES		01/31/2013	7,785.00
	2173	LEGAL LEGAL FEES		01/31/2013	1,462.50
2005035	03/07/2013	PROCTOR, EDWARD L JR	15,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB2013	CORONER PROFESSIONAL SERVICES		03/01/2013	15,200.00
2005036	03/07/2013	PRONTO PRESS CO, INC	91.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47710	POLICE OFFICE SUPPLIES		01/05/2013	91.80
2005037	03/07/2013	QS/1 DATA SYSTEMS	2,233.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351814-7075	AUDITOR PROFESSIONAL SERVICES		02/25/2013	2,233.62

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005038	03/07/2013 QUAGLIA KENNETH L	60.00		
2/23KQ	PARKS AND RECREATION YOUTH BASKETBALL		02/26/2013	60.00
2005039	03/07/2013 QUILL	526.33		
8985730	HUMAN RESOURCES OFFICE SUPPLIES		01/28/2013	130.62
9294911	HUMAN RESOURCES OFFICE SUPPLIES		02/07/2013	107.55
9297663	HUMAN RESOURCES OFFICE SUPPLIES		02/07/2013	145.03
9542325	HUMAN RESOURCES OFFICE SUPPLIES		02/18/2013	143.13
2005040	03/07/2013 RAINMAN SEAMLESS GUTTERS	188.00		
7752	MAINTENANCE REPAIRS AND MAINTENANCE		02/22/2013	188.00
2005041	03/07/2013 RECORD MANAGEMENT SOFTWARE INC	540.00		
3126	IT/GIS SERVICE CONTRACTS		03/01/2013	540.00
2005042	03/07/2013 RECORDED BOOKS LLC	222.75		
74681019	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2013	222.75
2005043	03/07/2013 RENTAL UNIFORM SERVICE INC	650.46		
2097005	DETENTION SERVICE CONTRACTS		02/06/2013	21.08
2097006	DETENTION SERVICE CONTRACTS		02/06/2013	71.13
2097007	DETENTION SERVICE CONTRACTS		02/06/2013	43.38
2097008	DETENTION SERVICE CONTRACTS		02/06/2013	48.04
2097009	DETENTION SERVICE CONTRACTS		02/06/2013	38.11
2097010	DETENTION SERVICE CONTRACTS		02/06/2013	28.62
2100713	DETENTION SERVICE CONTRACTS		02/13/2013	38.11
2100712	DETENTION SERVICE CONTRACTS		02/13/2013	48.04
2100711	DETENTION SERVICE CONTRACTS		02/13/2013	43.38
2100710	DETENTION SERVICE CONTRACTS		02/13/2013	71.13
2100709	DETENTION SERVICE CONTRACTS		02/13/2013	21.08
2104418	DETENTION SERVICE CONTRACTS		02/20/2013	21.08
2104422	DETENTION SERVICE CONTRACTS		02/20/2013	38.11
2104419	DETENTION SERVICE CONTRACTS		02/20/2013	71.13
2104421	DETENTION SERVICE CONTRACTS		02/20/2013	48.04
2005044	03/07/2013 RENTAL UNIFORM SERVICE INC	265.12		
2104420	DETENTION SERVICE CONTRACTS		02/20/2013	43.38
2108136	DETENTION SERVICE CONTRACTS		02/27/2013	38.11
2108135	DETENTION SERVICE CONTRACTS		02/27/2013	48.04
2108134	DETENTION SERVICE CONTRACTS		02/27/2013	43.38
2108133	DETENTION SERVICE CONTRACTS		02/27/2013	71.13
2108132	DETENTION SERVICE CONTRACTS		02/27/2013	21.08
2005045	03/07/2013 RIGGINS, JEFFERY JEROME	180.00		
2/16-23JR	PARKS AND RECREATION YOUTH BASKETBALL		02/26/2013	180.00
2005046	03/07/2013 RITEWAY AUTO GLASS	168.80		
12761	INVENTORY OUTSIDE VENDORS		02/19/2013	168.80

2005047	03/07/2013	ROSIEK, JACOB	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/16-23JR	PARKS AND RECREATION YOUTH BASKETBALL		02/26/2013	280.00
2005048	03/07/2013	S C ELECTRIC & GAS	4,410.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53472/28	LIBRARY ELECTRICITY		02/28/2013	116.69
	13792/28	PARKS AND RECREATION ELECTRICITY		02/28/2013	676.73
	21592/28	DEPARTMENT OVERHEAD ELECTRICITY		02/28/2013	963.73
	23812/25	FIRE ELECTRICITY		02/25/2013	35.79
	86202/25	FIRE ELECTRICITY		02/25/2013	235.97
	29912/25	FIRE ELECTRICITY		02/25/2013	95.62
	29592/25	FIRE ELECTRICITY		02/25/2013	86.92
	24082/25	PARKS AND RECREATION ELECTRICITY		02/25/2013	78.76
	25202/25	LIBRARY ELECTRICITY		02/25/2013	951.56
	25202/25	PARKS AND RECREATION ELECTRICITY		02/25/2013	951.55
	88292/25	FIRE ELECTRICITY		02/25/2013	140.24
	33792/28	FIRE ELECTRICITY		02/28/2013	76.58
2005049	03/07/2013	S C FIRE ACADEMY	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/26/13	FIRE EMPLOYEE TRAINING		02/26/2013	5.00
	2/26/13	FIRE EMPLOYEE TRAINING		02/26/2013	50.00
	2/26/13	FIRE EMPLOYEE TRAINING		02/26/2013	55.00
	3/1/13	FIRE EMPLOYEE TRAINING		03/01/2013	20.00
2005050	03/07/2013	SAF-WAY RECYCLE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70317	FLEET SERVICE SERVICE CONTRACTS		03/04/2013	75.00
2005051	03/07/2013	SAULISBURY BUSINESS SOLUTION	156.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	155235	LIBRARY SERVICE CONTRACTS		01/15/2013	156.60
2005052	03/07/2013	SCHNEIDER ELECTRIC BUILDINGS	499.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	484633	MAINTENANCE SERVICE CONTRACTS		02/18/2013	499.00
2005053	03/07/2013	SCORE	9,044.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6210759CM	PARKS AND RECREATION YOUTH BASKETBALL		01/17/2013	156.00-
	6213595	PARKS AND RECREATION YOUTH BASKETBALL		01/31/2013	433.20
	6210759	PARKS AND RECREATION YOUTH BASKETBALL		01/17/2013	8,767.08
2005054	03/07/2013	SHEALY ELECTRICAL WHOLESALERS	2,316.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6189583-00	MAINTENANCE REPAIRS AND MAINTENANCE		02/26/2013	2,316.60
2005055	03/07/2013	SHRED ALERT	39.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5385	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/15/2013	39.90
2005056	03/07/2013	SMITH STRAW SERVICE	805.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	089474	MAINTENANCE GROUNDS MAINTENANCE		03/05/2013	805.68

2005057	03/07/2013	SOUTHERN HEALTH PARTNERS INC	144,075.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE18445	DETENTION PROFESSIONAL SERVICES		02/02/2013	144,075.00
2005058	03/07/2013	SPLASH STUDIO	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2534	PUBLIC INFORMATION ADVERTISING & SIGNS		02/27/2013	600.00
2005059	03/07/2013	STALVEY CLEANERS	29.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046696	FIRE UNIFORMS & CLOTHING		01/07/2013	8.10
	046981	FIRE UNIFORMS & CLOTHING		01/10/2013	3.78
	047971	FIRE UNIFORMS & CLOTHING		01/23/2013	2.70
	049256	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/07/2013	14.58
2005060	03/07/2013	STERICYCLE INC	331.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1004091788	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/01/2013	331.75
2005061	03/07/2013	STRICKLAND, CAROLYN RENAE	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/7CRS	LIBRARY TRAVEL		02/28/2013	12.60
2005062	03/07/2013	THE PET DOCTOR LLC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31109	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/01/2013	400.00
	30998	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/28/2013	400.00
2005063	03/07/2013	THOMAS SUPPLY INC	41.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	553454	PUBLIC WORKS SPECIALIZED SUPPLIES		02/11/2013	41.06
2005064	03/07/2013	THOMPSON & HENRY, P.A.	7,823.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240614-28C	LEGAL LEGAL FEES		02/18/2013	1,486.00
	22640-28C	LEGAL LEGAL FEES		02/18/2013	6,337.50
2005065	03/07/2013	TODD ELECTRIC MOTOR REPAI	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4598	MAINTENANCE REPAIRS AND MAINTENANCE		02/19/2013	30.00
2005066	03/07/2013	TRANE	1,315.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31673086	MAINTENANCE REPAIRS AND MAINTENANCE		02/22/2013	1,315.38
2005067	03/07/2013	TUMMINO BROOKE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/19-28BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2013	80.00
2005068	03/07/2013	TYCO INTERGRATED SECURITY LLC	577.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90189267	MAINTENANCE SERVICE CONTRACTS		02/09/2013	83.96
	90189160	MAINTENANCE SERVICE CONTRACTS		02/09/2013	493.18

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2005069	UNIFIRST CORPORATION		1,110.21
191312	FLEET SERVICE UNIFORMS & CLOTHING	02/27/2013	98.30
191031	MAINTENANCE UNIFORMS & CLOTHING	02/25/2013	286.83
191742	MAINTENANCE UNIFORMS & CLOTHING	03/04/2013	356.24
191741	PARKS AND RECREATION UNIFORMS & CLOTHING	03/04/2013	58.27
191401	ANIMAL CARE CENTER UNIFORMS & CLOTHING	02/27/2013	87.29
192103	ANIMAL CARE CENTER UNIFORMS & CLOTHING	03/06/2013	87.29
189206	DETENTION SERVICE CONTRACTS	02/06/2013	29.87
189911	DETENTION SERVICE CONTRACTS	02/13/2013	46.38
190608	DETENTION SERVICE CONTRACTS	02/20/2013	29.87
191311	DETENTION SERVICE CONTRACTS	02/27/2013	29.87
2005070	UNLIMITED SANITATION-"GOTTA GO		147.59
236973	STREET CLEANUP SERVICE CONTRACTS	02/28/2013	147.59
2005071	URGE WINDSHIELD REPAIR		90.00
4764	INVENTORY OUTSIDE VENDORS	02/21/2013	90.00
2005072	USDA-APHIS		88,813.18
BD724513002	STORMWATER MANAGEMENT SUPPORT SERVICES	02/25/2013	88,813.18
2005073	VEREEN'S FARM & TURF CENTER		898.56
85529	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/22/2013	898.56
2005074	VERIZON WIRELESS		246.57
9700514318	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	02/23/2013	117.77
9700454980	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	02/23/2013	128.80
2005075	VESTED HEALTH LLC		880.50
2072447	3/13 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	02/20/2013	80.00
2072449	3/13 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	02/20/2013	395.50
2072446	3/13 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	02/20/2013	370.00
2072448	3/13 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	02/20/2013	35.00
2005076	VIC BAILEY FORD		28,492.00
F30070	FLEET CAPITAL FLEET CAPITAL	02/28/2013	28,492.00
2005077	VIRTUAL IMAGE TECHNOLOGY		521.42
264446	IT/GIS PROFESSIONAL SERVICES	02/20/2013	521.42
2005078	WACCAMAW PUBLISHERS		408.00
203276	ASSESSOR ADVERTISING & SIGNS	02/21/2013	224.40
202820	ASSESSOR ADVERTISING & SIGNS	02/20/2013	183.60
2005079	WAKE STONE CORP		2,986.64

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
46512	ROAD MAINTENANCE PAVEMENT MGMT. & RESURFACING	02/18/2013	2,986.64
2005080	03/07/2013 WASTE INDUSTRIES 421.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0019205897	ANIMAL CARE CENTER RENTS & LEASES	01/31/2013	200.00
0019389207	FIRE PROFESSIONAL SERVICES	02/25/2013	221.68
2005081	03/07/2013 WASTE MANAGEMENT OF CONWAY 311.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
339700103478	PARKS AND RECREATION SERVICE CONTRACTS	03/01/2013	122.28
339700203476	PARKS AND RECREATION SERVICE CONTRACTS	03/01/2013	189.64
2005082	03/07/2013 WELCH CONSTRUCTION CO 69,380.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012-13-057	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK	02/26/2013	69,380.62
2005083	03/07/2013 WELLS FARGO FINANCIAL LEASING 517.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6755648339	PUBLIC DEFENDER RENTS & LEASES	02/19/2013	517.32
2005084	03/07/2013 WILKINS FITNESS LLC 3,584.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
E652	PRISONER CANTEEN PROCEEDS	02/07/2013	3,584.40
2005085	03/07/2013 WPC, A TERRACON COMPANY 325.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
T386276	ENGINEERING CTC PROJECTS	02/21/2013	325.00
2005086	03/07/2013 AMERICAN HEART ASSN 15,616.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FY13 2NDQTR	SUPPLEMENTS AMERICAN HEART ASSOC.	03/07/2013	3,694.82
FY13 1ST QTR	SUPPLEMENTS AMERICAN HEART ASSOC.	03/07/2013	11,921.31
2005087	03/07/2013 BELL, HEATHER 1,560.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0128-030113H	DUE TO SOLICITOR DRUG FORFEITURE	03/04/2013	1,560.00
2005088	03/07/2013 BUCKSPORT WATER SYSTEM 166.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1620001 0213	\$11M FIRE BOND JUNIPER BAY STATION	02/27/2013	32.18
3130001 0213	FIRE WATER & SEWER	02/27/2013	8.90
1350001 0213	FIRE WATER & SEWER	02/27/2013	15.72
230501 0213	PARKS AND RECREATION WATER & SEWER	02/27/2013	63.90
280001 0213	EMERGENCY MEDICAL SERVICES WATER & SEWER	02/27/2013	37.35
230001 0213	PARKS AND RECREATION WATER & SEWER	02/27/2013	8.59
2005089	03/07/2013 COMPANION LIFE 36,180.97		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FEB2013	PREPAID EXPENSES BENEFIT RELATED	03/07/2013	36,180.97
2005090	03/07/2013 FBMC SC MONEY PLUS CCM 5.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
258658	MONEY PLUS	03/07/2013	5.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005091	03/07/2013 FRONTIER	55,970.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0343977 0213 DEPARTMENT OVERHEAD TELEPHONE		02/20/2013	91.74
	1890184 0213 E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2013	28.92
	1890050 0213 E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2013	15,661.67
	1890157 0213 E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2013	40,090.24
	1890131 0213 E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2013	98.24
2005092	03/07/2013 GARDEN CITY BEACH	13,283.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FY13 2NDQTR SUPPLEMENTS GARDEN CITY STREET CLEANUP		03/07/2013	13,283.71
2005093	03/07/2013 HARDEE, DANNY R	10.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01262013DH DETENTION TRAVEL		02/01/2013	10.92
2005094	03/07/2013 HARTLEY, PAT	107.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB20-212013 COUNTY COUNCIL TRAVEL		02/28/2013	107.52
2005095	03/07/2013 HORRY COUNTY TREASURER	6.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2012 236711 FIRE STORM WATER FEES		10/08/2012	6.47
2005096	03/07/2013 HORRY ELECTRIC COOP INC	2,749.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1884153 0213 PARKS AND RECREATION ELECTRICITY		02/27/2013	2,749.09
2005097	03/07/2013 HORRY TELEPHONE COOP	119.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0748559 0313 DETENTION TELEPHONE		03/01/2013	119.95
2005098	03/07/2013 J & J ENTERPRISES INC OF MB	2,228.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1359 MUSEUM COUNTY MUSEUM		03/01/2013	2,228.00
2005099	03/07/2013 JAMES, DAN	11.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02102013DJ DETENTION TRAVEL		02/10/2013	11.76
2005100	03/07/2013 LORIS, CITY OF	977.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	787 021513 DEPARTMENT OVERHEAD WATER & SEWER		02/15/2013	977.19
2005101	03/07/2013 LOWE'S	86.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	901910 PARKS AND RECREATION OUTDOOR RECREATION		02/13/2013	48.20
	911289 PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/29/2013	37.97
2005102	03/07/2013 MYRTLE BEACH FAMILY CAMPGROUND	10,967.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FY132NDQTR SUPPLEMENTS MYRTLE BEACH CAMPGROUND ASSOCIATION		03/05/2013	10,967.57

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005103	03/07/2013 O'DEA, MICHAEL	67.50		
258727MO	CODES ENFORCEMENT TRAVEL		01/30/2013	67.50
2005104	03/07/2013 PETTY CASH-PHILLIP THOMPSON	64.45		
1/8-2/23GR	SHERIFF TRANSFERS & EXTRADITIONS		03/01/2013	47.19
3/5MR	SHERIFF TRANSFERS & EXTRADITIONS		03/06/2013	8.63
3/5DS	SHERIFF TRANSFERS & EXTRADITIONS		03/05/2013	8.63
2005105	03/07/2013 PHOENIX RENAISSANCE	14,376.00		
3/7/13	SUPPLEMENTS GOSPEL FESTIVAL-PHOENIX RENAISSANCE		03/07/2013	14,376.00
2005106	03/07/2013 S C COMMISSION ON CLE	45.00		
258735	MASTER-IN-EQUITY MEMBERSHIPS & DUES		02/25/2013	45.00
2005107	03/07/2013 S C DEPT OF MOTOR VEHICLE	60.00		
258737	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		02/28/2013	60.00
2005108	03/07/2013 S C JAIL ADMINISTRATION ASSO	1,900.00		
258769	PRISONER CANTEEN PROCEEDS		02/28/2013	1,900.00
2005109	03/07/2013 SALLEY, TRACI	10.08		
2/8-3/1TS	CENTRAL SUMMARY COURT-CTC TRAVEL		03/05/2013	10.08
2005110	03/07/2013 SANDERS, DENISE	750.00		
2/16-28DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/27/2013	750.00
2005111	03/07/2013 SANTEE COOPER	19,544.08		
2726072/28	MISCELLANEOUS REVENUE GRDN CITY PRKNG		02/28/2013	118.85
3010912/22	DEPARTMENT OVERHEAD ELECTRICITY		02/22/2013	6,713.29
3188102/22	DEPARTMENT OVERHEAD ELECTRICITY		02/22/2013	739.56
1809602/22	MUSEUM ELECTRICITY		02/22/2013	9,029.19
8238102/26	PUBLIC WORKS ELECTRICITY		02/26/2013	27.90
2438102/26	PUBLIC WORKS ELECTRICITY		02/26/2013	25.24
0357012/28	PUBLIC WORKS ELECTRICITY		02/28/2013	924.27
0719212/28	PARKS AND RECREATION ELECTRICITY		02/28/2013	55.15
1797702/28	DEPARTMENT OVERHEAD ELECTRICITY		02/28/2013	37.63
1946002/28	DEPARTMENT OVERHEAD ELECTRICITY		02/28/2013	309.70
2532102/28	HEALTH DEPARTMENT ELECTRICITY		02/28/2013	837.49
4172002/28	FIRE ELECTRICITY		02/28/2013	168.06
4172002/28	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/28/2013	168.06
4321302/28	DEPARTMENT OVERHEAD ELECTRICITY		02/28/2013	67.23
8848202/28	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/28/2013	322.46
2005112	03/07/2013 SANTEE COOPER	3,903.69		
1852112/28	LIBRARY ELECTRICITY		02/28/2013	2,922.48
4902002/27	LIBRARY ELECTRICITY		02/27/2013	312.57

	2865812/28	LIBRARY ELECTRICITY		02/28/2013	197.59
	6171802/28	COUNTY ENGINEER PROFESSIONAL SERVICES		02/28/2013	75.98
	9369602/28	COUNTY ENGINEER PROFESSIONAL SERVICES		02/28/2013	226.03
	0469602/28	COUNTY ENGINEER PROFESSIONAL SERVICES		02/28/2013	130.21
	5240482/27	COUNTY ENGINEER PROFESSIONAL SERVICES		02/27/2013	38.83
2005113	03/07/2013	SCACEE	848.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	258733	AUDITOR TRAVEL		02/28/2013	648.00
	258733	AUDITOR TRAVEL - DEPARTMENT HEADS		02/28/2013	200.00
2005114	03/07/2013	SCPDIA	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1/13	PUBLIC DEFENDER MEMBERSHIPS & DUES		03/01/2013	25.00
	3/1/13	PUBLIC DEFENDER TRAVEL		03/01/2013	125.00
2005115	03/07/2013	SCSCJA	145.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	258770	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		03/01/2013	145.00
2005116	03/07/2013	SECRETARY OF STATE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/13/13	SHERIFF MEMBERSHIPS & DUES		02/13/2013	50.00
2005117	03/07/2013	SOUTH STRAND CAMPGROUND	3,111.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY132NDQTR	SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		03/05/2013	3,111.92
2005118	03/07/2013	THOMPSON, KATHY B	12.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	258772KT	POLICE GAS & LUBRICANTS		03/05/2013	12.42
2005119	03/07/2013	WEST PAYMENT CENTER	111.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	826683774	MASTER-IN-EQUITY BOOKS & EDUCATIONAL SUPPLIES		02/07/2013	111.78
2005120	03/08/2013	OFFICE DEPOT	543.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	642243887001	AUDITOR OFFICE SUPPLIES		01/31/2013	1.64
	640460745001	AUDITOR NON ASSET EQUIPMENT		01/15/2013	192.33
	643256966001	AUDITOR OFFICE SUPPLIES		02/02/2013	97.08
	643512951001	CORONER OFFICE SUPPLIES		02/06/2013	96.58
	644199143001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		02/06/2013	156.04
2005121	03/08/2013	OFFICE DEPOT	1,140.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1550603284	PUBLIC DEFENDER OFFICE SUPPLIES		02/07/2013	104.31
	644489806001	PUBLIC DEFENDER OFFICE SUPPLIES		02/08/2013	431.96
	645095260001	PUBLIC DEFENDER OFFICE SUPPLIES		02/13/2013	603.85
2005122	03/08/2013	PURCHASE POWER	292.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13974597 213	PUBLIC DEFENDER RENTS & LEASES		02/21/2013	292.85
2005123	03/08/2013	S C WARRIORS LLC	660.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1/16-2/4/13S PARKS AND RECREATION YOUTH BASKETBALL		02/25/2013	660.00
2005124	03/08/2013 SANTEE COOPER INVOICE # DESCRIPTION	20,079.48	
		INVOICE DATE	AMOUNT
	1809601/25RE MUSEUM ELECTRICITY	01/25/2013	8,708.95
	3100911/25RE DEPARTMENT OVERHEAD ELECTRICITY	01/25/2013	7,087.52
	3188101/25RE DEPARTMENT OVERHEAD ELECTRICITY	01/25/2013	1,119.23
	4983811/25RE MISCELLANEOUS REVENUE GRDN CITY PRKNG	01/25/2013	16.47
	8238101/29RE PUBLIC WORKS ELECTRICITY	01/29/2013	30.80
	2438101/29RE PUBLIC WORKS ELECTRICITY	01/29/2013	31.25
	4321301/31RE DEPARTMENT OVERHEAD ELECTRICITY	01/31/2013	67.99
	4172001/31RE FIRE ELECTRICITY	01/31/2013	202.16
	4172001/31RE EMERGENCY MEDICAL SERVICES ELECTRICITY	01/31/2013	202.15
	2532101/31RE HEALTH DEPARTMENT ELECTRICITY	01/31/2013	917.86
	1946001/31RE DEPARTMENT OVERHEAD ELECTRICITY	01/31/2013	313.93
	1797701/31RE DEPARTMENT OVERHEAD ELECTRICITY	01/31/2013	38.21
	0719211/31RE PARKS AND RECREATION ELECTRICITY	01/31/2013	56.46
	0357011/31RE PUBLIC WORKS ELECTRICITY	01/31/2013	933.26
	8848201/31RE EMERGENCY MEDICAL SERVICES ELECTRICITY	01/31/2013	353.24
2005125	03/08/2013 SANTEE COOPER INVOICE # DESCRIPTION	5,016.37	
		INVOICE DATE	AMOUNT
	4902001/30RE LIBRARY ELECTRICITY	01/30/2013	323.34
	2865811/31RE LIBRARY ELECTRICITY	01/31/2013	198.70
	1852111/31RE LIBRARY ELECTRICITY	01/31/2013	3,289.73
	5876001/31RE INFRASTRUCTURE MAINTENANCE ELECTRICITY	01/31/2013	1,043.05
	2726071/31RE MISCELLANEOUS REVENUE GRDN CITY PRKNG	01/31/2013	119.75
	5240481/30RE COUNTY ENGINEER PROFESSIONAL SERVICES	01/30/2013	41.80
2005126	03/08/2013 STAPLES ADVANTAGE INVOICE # DESCRIPTION	1,265.72	
		INVOICE DATE	AMOUNT
	3190199467 MAINTENANCE CLEANING SUPPLIES	01/12/2013	954.72
	3191181025 SOLICITOR OFFICE SUPPLIES	01/29/2013	311.00
2005127	03/08/2013 U S POSTMASTER INVOICE # DESCRIPTION	190.00	
		INVOICE DATE	AMOUNT
	PI 227 FCP DEPARTMENT OVERHEAD POSTAGE	03/08/2013	190.00
2005128	03/08/2013 VERIZON WIRELESS INVOICE # DESCRIPTION	5,255.85	
		INVOICE DATE	AMOUNT
	9700455092 IT/GIS TELEPHONE/CELL PHONES	02/23/2013	159.50
	9700455092 COUNTY COUNCIL TELEPHONE/CELL PHONES	02/23/2013	53.02
	9700455092 ADMINISTRATION DIV TELEPHONE/CELL PHONES	02/23/2013	79.75
	9700455092 COUNTY ENGINEER TELEPHONE/CELL PHONES	02/23/2013	249.20
	9700455092 IT/GIS TELEPHONE/CELL PHONES	02/23/2013	1,097.37
	9700455092 REGISTER OF DEEDS TELEPHONE/CELL PHONES	02/23/2013	79.75
	9700455092 MAINTENANCE TELEPHONE/CELL PHONES	02/23/2013	1,893.87
	9700455092 911 COMMUNICATIONS TELEPHONE/CELL PHONES	02/23/2013	199.02
	9700455092 CODES ENFORCEMENT TELEPHONE/CELL PHONES	02/23/2013	212.36
	9700455092 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	02/23/2013	52.57
	9700455092 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	02/23/2013	239.25
	9700455092 PUBLIC WORKS TELEPHONE/CELL PHONES	02/23/2013	707.89
	9700455092 LIBRARY TELEPHONE/CELL PHONES	02/23/2013	60.01
	9700455092 PLANNING TELEPHONE/CELL PHONES	02/23/2013	67.03
	9700455092 FLEET SERVICE TELEPHONE/CELL PHONES	02/23/2013	105.26
2005129	03/08/2013 VERIZON WIRELESS INVOICE # DESCRIPTION	1,999.02	
		INVOICE DATE	AMOUNT
	9700455092 STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	02/23/2013	535.02

	9700455092	PARKS AND RECREATION TELEPHONE/CELL PHONES		02/23/2013	1,464.00
2005130	03/08/2013	XEROX CORPORATION	2,102.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	066656793	POLICE RENTS & LEASES		03/01/2013	95.00
	066656778	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		03/01/2013	123.29
	066656835	HUMAN RESOURCES RENTS & LEASES		03/01/2013	478.67
	066156798	CORONER RENTS & LEASES		02/01/2013	73.63
	063863345	SOLICITOR-GEORGETOWN RENTS & LEASES		09/25/2012	846.16
	064382679	SOLICITOR-GEORGETOWN RENTS & LEASES		10/26/2012	485.92
2005131	03/08/2013	XEROX CORPORATION	13.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	066656781	IT/GIS RENTS & LEASES		03/01/2013	13.66
2005132	03/08/2013	U S POSTMASTER	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PI227FCP INC	DEPARTMENT OVERHEAD POSTAGE		03/08/2013	200.00
2005133	03/14/2013	U S POSTMASTER	3,840.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259119	DEPARTMENT OVERHEAD POSTAGE		03/14/2013	3,840.32
2005134	03/14/2013	A&A GARAGE DOORS	4,295.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5808	FIRE REPAIRS AND MAINTENANCE		02/28/2013	4,295.00
2005135	03/14/2013	AAA CAROLINAS	807.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SAFE001049	HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		02/20/2013	807.06
2005136	03/14/2013	ADVANCED COVERT TECHNOLOGY INC	9,990.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012513	SOLICITOR - DRUG ENFORCEMENT UNIT MACHINERY & EQUIPMENT		03/05/2013	9,990.00
2005137	03/14/2013	AIRGAS NATIONAL WELDERS	24.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30932566	POLICE RENTS & LEASES		03/01/2013	17.88
	30932578	ANIMAL CARE CENTER RENTS & LEASES		03/01/2013	6.58
2005138	03/14/2013	AIRGAS NATIONAL WELDERS	6.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30842104	STREET CLEANUP SMALL HAND TOOLS		02/19/2013	6.16
2005139	03/14/2013	AIRGAS NATIONAL WELDERS	1,325.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0313	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		03/01/2013	1,325.16
2005140	03/14/2013	AMERICAN INDUSTRIES INC	320.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90669	INVENTORY GARAGE		02/28/2013	320.37
2005141	03/14/2013	AMERICAN TIME DATA	471.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

126713	REGISTER OF DEEDS SPECIALIZED SUPPLIES	02/27/2013	241.36
126637	PROBATE JUDGE SERVICE CONTRACTS	03/01/2013	115.00
126638	DETENTION SERVICE CONTRACTS	03/01/2013	115.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2005142	03/14/2013 AMERIGAS		4,428.67
3015520964	FIRE ELECTRICITY	02/28/2013	163.40
800972170	FIRE ELECTRICITY	02/28/2013	461.27
800972171	FIRE ELECTRICITY	02/28/2013	219.81
800972172	FIRE ELECTRICITY	02/28/2013	371.23
800972174	FIRE ELECTRICITY	02/28/2013	40.66
800972175	FIRE ELECTRICITY	02/28/2013	442.10
800972177	FIRE ELECTRICITY	02/28/2013	169.73
800972176	FIRE ELECTRICITY	02/28/2013	357.98
800971277	FIRE ELECTRICITY	02/28/2013	277.35
800972185	FIRE ELECTRICITY	02/28/2013	201.67
800972173	FIRE ELECTRICITY	02/28/2013	365.05
800972189	FIRE ELECTRICITY	02/28/2013	212.66
800972188	FIRE ELECTRICITY	02/28/2013	263.49
800972187	FIRE ELECTRICITY	02/28/2013	364.18
800972186	FIRE ELECTRICITY	02/28/2013	518.09
2005143	03/14/2013 AMERIGAS		959.68
800971279	FIRE ELECTRICITY	02/28/2013	827.12
800971797	FIRE ELECTRICITY	02/28/2013	132.56
2005144	03/14/2013 ARCPPOINT OF MYRTLE BEACH		1,120.00
101391	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	02/28/2013	1,120.00
2005145	03/14/2013 AYNOR IGA		14.10
03052013	MAGISTRATE - AYNOR OFFICE SUPPLIES	03/05/2013	14.10
2005146	03/14/2013 BARWICK, PATRICIA		650.00
0225-030813P	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/08/2013	650.00
2005147	03/14/2013 BATTLE & VAUGHT PA		3,659.27
31250 022813	LEGAL LEGAL FEES	02/28/2013	1,047.00
31263 022813	LEGAL LEGAL FEES	02/28/2013	1,275.00
31279 022813	LEGAL LEGAL FEES	02/28/2013	1,079.27
31253 022813	LEGAL LEGAL FEES	02/28/2013	258.00
2005148	03/14/2013 BEACH FORD INC.		366.63
211558	INVENTORY GARAGE	02/28/2013	366.63
2005149	03/14/2013 BEST UNIFORMS, INC		300.24
285285	SHERIFF UNIFORMS & CLOTHING	02/21/2013	300.24
2005150	03/14/2013 BI INCORPORATED		214.64
775926	DETENTION HOME DETENTION	02/28/2013	214.64

2005151	03/14/2013	BLACK MULE PRINT SERVICES	2,205.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7319	CENTRAL SUMMARY COURT-CTC JURY		03/07/2013	112.86
	7321	CLERK OF COURT JURY		03/07/2013	663.44
	7320	TREASURER PRINTING & BINDING		03/07/2013	1,429.12
2005152	03/14/2013	BLACK'S TIRE SERVICE	4,789.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9150899	INVENTORY GARAGE		03/04/2013	445.75
	9150900	INVENTORY GARAGE		03/04/2013	283.25
	9150988	INVENTORY GARAGE		03/06/2013	702.19
	9150989	INVENTORY GARAGE		03/06/2013	1,056.16
	9150990	INVENTORY GARAGE		03/06/2013	2,302.57
2005153	03/14/2013	BLANCHARD MACHINERY CO	844.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50016527	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		03/05/2013	167.18
	350003619	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		03/05/2013	677.15
2005154	03/14/2013	BRIGMAN COMPANY INC, THE	5,991.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3068	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		03/04/2013	5,241.00
	3063	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		03/01/2013	750.00
2005155	03/14/2013	BSN SPORTS	14,580.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	95190941	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		02/26/2013	6,507.30
	95202971	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		03/04/2013	2,517.90
	95190942	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		02/26/2013	5,555.73
2005156	03/14/2013	BUDGET & CONTROL BOARD	124.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS85067	LIBRARY POSTAGE		02/28/2013	124.80
2005157	03/14/2013	C A TIMBES VENDING & FOOD SERV	642.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	127202	CLERK OF COURT FOOD SUPPLIES		03/11/2013	642.60
2005158	03/14/2013	C.R. JACKSON INC	732.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41881	PUBLIC WORKS ASPHALT SUPPLIES		02/28/2013	320.08
	41881A	PUBLIC WORKS ASPHALT SUPPLIES		02/28/2013	184.50
	41927	PUBLIC WORKS ASPHALT SUPPLIES		03/05/2013	108.01
	41916	PUBLIC WORKS ASPHALT SUPPLIES		03/04/2013	119.84
2005159	03/14/2013	CANON FINANCIAL SERVICES INC	1,036.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2034982A	COUNTY ENGINEER RENTS & LEASES		03/12/2013	418.30
	2034982	PUBLIC WORKS DIVISION RENTS & LEASES		03/02/2013	277.31
	2034982B	STORMWATER MANAGEMENT RENTS & LEASES		03/12/2013	341.19
2005160	03/14/2013	CANON SOLUTIONS AMERICA INC	423.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	977914513	STORMWATER MANAGEMENT RENTS & LEASES		01/25/2013	82.23
	987925294	STORMWATER MANAGEMENT RENTS & LEASES		02/02/2013	99.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987935030	STORMWATER MANAGEMENT RENTS & LEASES		02/21/2013	242.03
2005161	CAPTES	180.00		
1300013	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/18/2013	72.00
1300019	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/06/2013	108.00
2005162	CAROLINA FURNISHING + DESIGN	20,918.61		
112578	PROJECT - LIBRARY BUCKSPORT LIBRARY		03/11/2013	20,918.61
2005163	CAROLINA INTERNATIONAL TRUCK	180.40		
432021D	INVENTORY GARAGE		02/27/2013	180.40
2005164	CHLOE'S CAFE	74.59		
16322	CLERK OF COURT FOOD SUPPLIES		02/28/2013	30.39
14829	CLERK OF COURT FOOD SUPPLIES		01/17/2013	44.20
2005165	CIVITAS LLC	5,800.00		
03082013	CDBG PROGRAM PROFESSIONAL SERVICES		03/08/2013	5,800.00
2005166	CLARK, ASHLYN	60.00		
0312-1413AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/07/2013	60.00
2005167	CLEMSON VET DIAGNOSTIC CENTER	6.00		
B012898	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/28/2013	6.00
2005168	CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT		03/14/2013	184.82
2005169	COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		03/14/2013	148.96
2005170	CONWAY AUTO PARTS	2,277.50		
521125	INVENTORY GARAGE		02/28/2013	712.54
522311	INVENTORY GARAGE		03/05/2013	293.87
522920	INVENTORY GARAGE		03/08/2013	1,247.35
522531	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/06/2013	23.74
2005171	CONWAY FORD INC	522.91		
199539	INVENTORY OUTSIDE VENDORS		02/01/2013	39.95
199456	INVENTORY OUTSIDE VENDORS		01/30/2013	49.95
200115	INVENTORY OUTSIDE VENDORS		02/22/2013	49.95
199495	INVENTORY OUTSIDE VENDORS		02/01/2013	39.95
199845	INVENTORY OUTSIDE VENDORS		02/13/2013	39.95
200111	INVENTORY OUTSIDE VENDORS		02/21/2013	69.95

	200436	INVENTORY OUTSIDE VENDORS		03/06/2013	39.95
	621627	INVENTORY OUTSIDE VENDORS		02/25/2013	193.26
2005172	03/14/2013	CONWAY, CITY OF	228.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN-FEB2013	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/04/2013	228.75
2005173	03/14/2013	COOK TREE SERVICE	2,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112	PUBLIC WORKS PROFESSIONAL SERVICES		03/04/2013	1,200.00
	110	PUBLIC WORKS PROFESSIONAL SERVICES		02/28/2013	1,400.00
2005174	03/14/2013	CRAFTY ROOSTER	166.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03072013	PLANNING FOOD SUPPLIES		03/07/2013	166.41
2005175	03/14/2013	CREECH, PAM	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03112013PC	PLANNING ZONING BOARD OF APPEALS		03/11/2013	15.12
2005176	03/14/2013	CRIDER & BOUYE & ELLIOTT LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17GBINTERC	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/01/2013	400.00
2005177	03/14/2013	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		03/14/2013	400.00
2005178	03/14/2013	CUMMINS ATLANTIC LLC	199.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1220564	INVENTORY GARAGE		03/05/2013	45.75-
	1220446	INVENTORY GARAGE		02/27/2013	135.88
	1220602	INVENTORY GARAGE		03/07/2013	109.16
2005179	03/14/2013	D & M DISTRIBUTING, INC	1,112.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11148	INVENTORY GARAGE		02/20/2013	1,112.52
2005180	03/14/2013	DANA SAFETY SUPPLY INC	27,017.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	289270	FLEET CAPITAL FLEET CAPITAL		02/28/2013	6,366.28
	289411	COMMUNICATIONS VEHICLE ENHANCEMENTS		02/28/2013	4,019.16
	288758	COMMUNICATIONS VEHICLE ENHANCEMENTS		02/25/2013	16,632.00
2005181	03/14/2013	DESJARDINS, LISA	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	258869LD	MISCELLANEOUS REVENUE PROGRAMS		03/07/2013	10.00
2005182	03/14/2013	DIGITAL RESOURCES	57.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67476	COUNTY COUNCIL OFFICE SUPPLIES		03/05/2013	57.87
2005183	03/14/2013	DILMAR OIL CO INC	7,232.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1986177	INVENTORY GARAGE		03/06/2013	1,068.56
	1986181	INVENTORY GARAGE		03/06/2013	1,068.56
	1984613A	INVENTORY GARAGE		02/27/2013	843.96
	1986180	INVENTORY GARAGE		03/06/2013	1,374.29
	1986179	INVENTORY GARAGE		03/06/2013	1,374.29
	1984613	INVENTORY GARAGE		02/27/2013	101.93
	1986178	INVENTORY GARAGE		03/06/2013	1,401.20
2005184	03/14/2013	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		03/14/2013	345.00
2005185	03/14/2013	DOCTORS CARE	181.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61120801	DETENTION MEDICAL SUPPLIES		12/02/2013	181.95
2005186	03/14/2013	DOCUSYSTEMS	94.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241641	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		03/05/2013	94.63
2005187	03/14/2013	DREAMLAND SKATING	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02082013	PARKS AND RECREATION SPECIAL EVENTS		02/08/2013	300.00
2005188	03/14/2013	ELVIS STORAGE CONTAINERS, INC	108.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70808	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/25/2013	108.00
2005189	03/14/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		03/14/2013	203.82
2005190	03/14/2013	FASTENAL COMPANY	418.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON19728	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/25/2013	187.92
	SCCON19727	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/28/2013	230.45
2005191	03/14/2013	FEDEX	77.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219622288A	FINANCE FEDEX/UPS		03/05/2013	25.96
	219622288	SOLICITOR FEDEX/UPS		03/05/2013	51.48
2005192	03/14/2013	FEDEX KINKO'S	75.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500008661	SOLICITOR PROFESSIONAL SERVICES		02/24/2013	75.35
2005193	03/14/2013	FERRUGIA, JOELLE D	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0225-031613J	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/08/2013	160.00
2005194	03/14/2013	FIRST STAFFING	2,590.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12539	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/06/2013	2,590.08
2005195	03/14/2013	FLEET CONCEPTS	1,543.10		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55593	INVENTORY GARAGE		02/26/2013	580.02
	55616	INVENTORY GARAGE		02/26/2013	963.08
2005196	03/14/2013	FLORIDA STATE DISBURSEMENT UNT	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1295388375	LEVY CHILD SUPPORT		03/14/2013	396.00
2005197	03/14/2013	FORMS & SUPPLY INC	450.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22635060	REGISTER OF DEEDS PRINTING & BINDING		02/28/2013	450.58
2005198	03/14/2013	FOWLER, MIKE	33.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02112013MF	PLANNING ZONING BOARD OF APPEALS		02/11/2013	16.80
	03112013MF	PLANNING ZONING BOARD OF APPEALS		03/11/2013	16.80
2005199	03/14/2013	GALLS INC	68.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	408428	STREET CLEANUP UNIFORMS & CLOTHING		02/15/2013	68.57
2005200	03/14/2013	GARY'S PUMPING SERVICE	122.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7148	FIRE PROFESSIONAL SERVICES		03/05/2013	122.88
2005201	03/14/2013	GATEWAY EDI	1,345.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCG031300	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		03/01/2013	1,345.19
2005202	03/14/2013	GATOR GRIP LINING	387.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	457119	FLEET CAPITAL FLEET CAPITAL		03/06/2013	387.72
2005203	03/14/2013	GC SERVICES LP	235.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	063563888	LEVY STUDENT LOAN		03/14/2013	235.70
2005204	03/14/2013	GEORGETOWN AGENCY, THE LLC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247759	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		03/14/2013	1,200.00
2005205	03/14/2013	GLAXOSMITHKLINE PHARMACEUTICAL	1,806.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30976849	DETENTION EMPLOYEE MEDICAL		02/11/2013	1,806.00
2005206	03/14/2013	GOOD SOURCE SOLUTIONS	3,452.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S10301164	DETENTION FOOD SUPPLIES		02/21/2013	3,452.80
2005207	03/14/2013	GOVDEALS	918.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204022013	SALE OF EQUIPMENT E-GOV		02/28/2013	918.97

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005208	03/14/2013 GRAND STRAND WATER & SEWER	1,701.43		
4074008	0313 LIBRARY WATER & SEWER		03/10/2013	50.33
4074009	0313 LIBRARY WATER & SEWER		03/10/2013	56.00
4101962	0313 STORMWATER MANAGEMENT WATER & SEWER		03/10/2013	10.88
4101962	0313 PUBLIC WORKS WATER & SEWER		03/10/2013	10.88
1201010	0313 FIRE WATER & SEWER		03/10/2013	1,031.71
1607802	0313 FIRE WATER & SEWER		03/10/2013	13.09
1874545	0313 DEPARTMENT OVERHEAD WATER & SEWER		03/10/2013	51.31
1911437	0313 PARKS AND RECREATION WATER & SEWER		03/10/2013	130.73
1914202	0313 FIRE WATER & SEWER		03/10/2013	81.90
1924202	0313 FIRE WATER & SEWER		03/10/2013	47.89
4011550	0313 STREET CLEANUP WATER & SEWER		03/10/2013	22.12
4020609	0313 FIRE WATER & SEWER		03/10/2013	26.26
4020609	0313 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/10/2013	26.26
4090775	0313 RECREATION WATER & SEWER		03/10/2013	91.22
4090818	0313 RECREATION WATER & SEWER		03/10/2013	50.85
2005209	03/14/2013 GRAND STRAND WATER & SEWER	1,233.43		
4100009	0313 FIRE WATER & SEWER		03/10/2013	62.34
4100009	0313 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/10/2013	62.34
4100965	0313 PARKS AND RECREATION WATER & SEWER		03/10/2013	328.10
4101134	0313 DEPARTMENT OVERHEAD WATER & SEWER		03/10/2013	424.82
7066000	0313 PARKS AND RECREATION WATER & SEWER		03/01/2013	10.65
7066000	0313 PARKS AND RECREATION WATER & SEWER		03/01/2013	10.65
7066100	0313 PARKS AND RECREATION WATER & SEWER		03/01/2013	10.76
7066100	0313 PARKS AND RECREATION WATER & SEWER		03/01/2013	10.65
7066100	0313 PARKS AND RECREATION WATER & SEWER		03/01/2013	10.66
7066000	0313 PARKS AND RECREATION WATER & SEWER		03/01/2013	10.87
7066000	0313 PARKS AND RECREATION WATER & SEWER		03/01/2013	10.71
1920000	0313 PARKS AND RECREATION WATER & SEWER		03/10/2013	50.23
1811402	0313 PARKS AND RECREATION WATER & SEWER		03/10/2013	187.19
4090160	0313 PARKS AND RECREATION WATER & SEWER		03/10/2013	43.46
2005210	03/14/2013 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		03/14/2013	227.50
2005211	03/14/2013 GREENWALL CONSTRUCTION	43,548.07		
02282013	ENGINEERING CTC PROJECTS		02/28/2013	16,195.63
02282013A	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		02/28/2013	27,352.44
2005212	03/14/2013 HANNA, CHRISTOPHER	19.32		
03112013CH	PLANNING ZONING BOARD OF APPEALS		03/14/2013	19.32
2005213	03/14/2013 HARMON, AMANDA A	270.00		
0225-030413A	SOLICITOR-DRUG COURT HORRY & GEORGETOWN PROFESSIONAL SERVICES		03/04/2013	270.00
2005214	03/14/2013 HARRELSON, MONTE	58.00		
79	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		03/07/2015	58.00
2005215	03/14/2013 HARTIS, ANGELAE G	120.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0225-030613A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/08/2013	120.00
2005216	03/14/2013 HAWKEYE MANAGEMENT	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247319 SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		03/14/2013	2,000.00
2005217	03/14/2013 HDR ENGINEERING INC.	3,225.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6 707WMOD3 WIDEN SC 707 ENGINEERING ALLOCATION		02/27/2013	3,225.17
2005218	03/14/2013 HERALD OFFICE SUPPLY	46.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21594160 MAINTENANCE SERVICE CONTRACTS		02/27/2013	46.72
2005219	03/14/2013 HORRY COUNTY STATE BANK	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02212013 POLICE PROFESSIONAL SERVICES		02/21/2013	200.00
2005220	03/14/2013 HORRY ELECTRIC COOP INC	3,928.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	669178 0313 COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2013	1,686.25
	788283 0313 DEPARTMENT OVERHEAD ELECTRICITY		03/04/2013	22.23
	1709364 0313 PUBLIC WORKS ELECTRICITY		03/04/2013	224.28
	1709364 0313 ROAD MAINTENANCE ELECTRICITY		03/04/2013	35.41
	1709364 0313 STORMWATER MANAGEMENT ELECTRICITY		03/04/2013	35.42
	2272682 0313 STORMWATER MANAGEMENT ELECTRICITY		03/04/2013	10.61
	2272682 0313 PUBLIC WORKS ELECTRICITY		03/04/2013	21.22
	2272682 0313 ROAD MAINTENANCE ELECTRICITY		03/04/2013	10.62
	16453 0313 FIRE ELECTRICITY		03/04/2013	697.58
	2083174 0313 FIRE ELECTRICITY		03/04/2013	216.99
	2083174 0313 EMERGENCY MEDICAL SERVICES ELECTRICITY		03/04/2013	216.99
	16311 0313 FIRE ELECTRICITY		03/05/2013	118.92
	16288 0313 FIRE ELECTRICITY		03/05/2013	473.98
	16266 0313 DEPARTMENT OVERHEAD ELECTRICITY		03/05/2013	30.61
	16380 0313 DEPARTMENT OVERHEAD ELECTRICITY		03/05/2013	127.01
2005221	03/14/2013 HORRY ELECTRIC COOP INC	5,630.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1543133 0313 PARKS AND RECREATION ELECTRICITY		03/05/2013	103.69
	1543444 0313 PARKS AND RECREATION ELECTRICITY		03/05/2013	86.74
	1949699 0313 PARKS AND RECREATION ELECTRICITY		03/05/2013	55.90
	1114372 0313 FIRE ELECTRICITY		03/05/2013	869.84
	788270 0313 FLEET SERVICE ELECTRICITY		03/05/2013	1,591.81
	788261 0313 COUNTY ENGINEER ELECTRICITY		03/05/2013	991.88
	788261 0313 PUBLIC WORKS DIVISION ELECTRICITY		03/05/2013	125.67
	788261 0313 PUBLIC WORKS ELECTRICITY		03/05/2013	835.71
	788261 0313 ROAD MAINTENANCE ELECTRICITY		03/05/2013	91.76
	788261 0313 STORMWATER MANAGEMENT ELECTRICITY		03/05/2013	877.29
2005222	03/14/2013 HORRY TELEPHONE	3,653.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24969 IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		03/01/2013	3,653.64
2005223	03/14/2013 HORRY TELEPHONE COOP	29,574.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0775896 0313 PARKS AND RECREATION TELEPHONE		03/08/2013	495.04
	0649391 0313 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/04/2013	114.90
	0668992 0313 PARKS AND RECREATION TELEPHONE		03/08/2013	613.64

0758615	0313	DEPARTMENT OVERHEAD TELEPHONE		03/01/2013	1,329.27
0697331	0313	DETENTION TELEPHONE		03/04/2013	32.99
0675576	0313	SOCIAL SERVICES TELEPHONE		03/01/2013	20.56
7563256	0313	SOCIAL SERVICES TELEPHONE		03/01/2013	191.62
9155000	0313	DEPARTMENT OVERHEAD TELEPHONE		03/01/2013	26,776.00

2005224	03/14/2013	IHT / GRAND STRAND	2,718.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26960	CDBG PROGRAM TEMPORARY SERVICES		03/11/2013	271.66
	26961	CLERK OF COURT TEMPORARY SERVICES		03/11/2013	2,446.60

2005225	03/14/2013	INGRAM LIBRARY SERVICES INC	336.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70709593	LIBRARY LOTTERY FUNDED OPERATIONS		02/22/2013	44.33
	70709594	LIBRARY LOTTERY FUNDED OPERATIONS		02/22/2013	14.76
	70709601	LIBRARY LOTTERY FUNDED OPERATIONS		02/22/2013	15.84
	70749969	LIBRARY LOTTERY FUNDED OPERATIONS		02/26/2013	17.00
	70749973	LIBRARY LOTTERY FUNDED OPERATIONS		02/26/2013	10.56
	70749974	LIBRARY LOTTERY FUNDED OPERATIONS		02/26/2013	14.79
	70749975	LIBRARY LOTTERY FUNDED OPERATIONS		02/26/2013	22.21
	70749979	LIBRARY LOTTERY FUNDED OPERATIONS		02/26/2013	14.78
	763817	LIBRARY LOTTERY FUNDED OPERATIONS		02/26/2013	18.88
	70763818	LIBRARY LOTTERY FUNDED OPERATIONS		02/26/2013	45.21
	70763820	LIBRARY LOTTERY FUNDED OPERATIONS		02/26/2013	18.88
	70773153	LIBRARY LOTTERY FUNDED OPERATIONS		02/27/2013	30.11
	70773155	LIBRARY LOTTERY FUNDED OPERATIONS		02/27/2013	15.32
	70773157	LIBRARY LOTTERY FUNDED OPERATIONS		02/27/2013	38.69
	70773158	LIBRARY LOTTERY FUNDED OPERATIONS		02/27/2013	15.32

2005226	03/14/2013	INGRAM LIBRARY SERVICES INC	526.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70773160	LIBRARY LOTTERY FUNDED OPERATIONS		02/27/2013	11.60
	70773164	LIBRARY LOTTERY FUNDED OPERATIONS		02/27/2013	14.78
	70773165	LIBRARY LOTTERY FUNDED OPERATIONS		02/27/2013	9.98
	70773166	LIBRARY LOTTERY FUNDED OPERATIONS		02/27/2013	15.29
	70773168	LIBRARY LOTTERY FUNDED OPERATIONS		02/27/2013	10.57
	70791379	LIBRARY LOTTERY FUNDED OPERATIONS		02/28/2013	15.82
	70801172	LIBRARY LOTTERY FUNDED OPERATIONS		02/28/2013	36.01
	70801174	LIBRARY LOTTERY FUNDED OPERATIONS		02/28/2013	66.36
	70801175	LIBRARY LOTTERY FUNDED OPERATIONS		02/28/2013	16.98
	70749972	LIBRARY LOTTERY FUNDED OPERATIONS		02/26/2013	15.31
	70811413	LIBRARY LOTTERY FUNDED OPERATIONS		03/01/2013	10.56
	70811411	LIBRARY LOTTERY FUNDED OPERATIONS		03/01/2013	24.51
	70811409	LIBRARY LOTTERY FUNDED OPERATIONS		03/01/2013	203.57
	70763819	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	18.88
	70763816	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	56.64

2005227	03/14/2013	INGRAM LIBRARY SERVICES INC	1,849.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70763815	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	191.19
	70749983	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	42.16
	70749982	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	79.92
	70749981	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	35.28
	70749980	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	23.52
	70749978	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	97.92
	70749977	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	122.40
	70749976	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	110.11
	70749971	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	110.11
	70749970	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	26.50
	70735246	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2013	65.36
	70735247	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2013	152.60
	70735245	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2013	87.08

70735244	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2013	65.31
70726342	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2013	640.08

2005228	03/14/2013	INGRAM LIBRARY SERVICES INC	2,444.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70773163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2013	7.03
	70709606	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	388.23
	70709605	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	55.25
	70709604	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	117.44
	70709603	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	290.28
	70709602	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	588.85
	70709600	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	19.96
	70709599	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	26.43
	70709598	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	31.68
	70709597	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	69.01
	70709596	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	14.98
	70709595	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	270.12
	70709592	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	163.48
	70709591	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	45.96
	70709590	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	355.47

2005229	03/14/2013	INGRAM LIBRARY SERVICES INC	1,599.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70709589	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	355.92
	70709588	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	192.14
	70811415	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	28.52
	70811414	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	38.73
	70811412	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	75.08
	70811410	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	234.40
	70811408	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	88.59
	70811407	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	47.46
	70811406	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	72.34
	70801173	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	199.08
	70791381	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	54.48
	70791380	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	21.14
	70791378	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	56.88
	70791371	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	88.71
	70791372	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	45.96

2005230	03/14/2013	INGRAM LIBRARY SERVICES INC	1,329.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70791377	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	98.80
	70791376	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	95.13
	70791375	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	100.16
	70791374	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	85.38
	70791373	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	99.75
	70791370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	145.09
	70791369	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	182.48
	70791368	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	237.30
	70791367	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2013	103.32
	70773167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2013	29.56
	70773162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2013	44.34
	70773161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2013	35.28
	70773159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2013	29.52
	70773156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2013	14.79
	70773154	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2013	28.52

2005231	03/14/2013	INGRAM LIBRARY SERVICES INC	42.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70773152	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2013	42.30

2005232	03/14/2013	INTERNAL REVENUE SERVICE	300.00		
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	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		03/14/2013	300.00
2005233	03/14/2013	INTERNAL REVENUE SERVICE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL		03/14/2013	200.00
2005234	03/14/2013	INTERNAL REVENUE SERVICE	166.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056681923	LEVY FEDERAL		03/14/2013	166.00
2005235	03/14/2013	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		03/14/2013	100.00
2005236	03/14/2013	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		03/14/2013	60.00
2005237	03/14/2013	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03112013BI	PLANNING ZONING BOARD OF APPEALS		03/11/2013	10.08
2005238	03/14/2013	J C HOLLINGSWORTH COMPANY	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	843	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		04/03/2013	375.00
2005239	03/14/2013	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		03/14/2013	200.00
2005240	03/14/2013	KC'S DELI	154.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03112013	PLANNING ZONING BOARD OF APPEALS		03/11/2013	154.34
2005241	03/14/2013	KENWORTHY, NICK	23.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0228-030713N	PLANNING ZONING BOARD OF APPEALS		03/11/2013	23.35
2005242	03/14/2013	KEYMATE, INC	104.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33080	MAINTENANCE REPAIRS AND MAINTENANCE		03/06/2013	104.45
2005243	03/14/2013	KIMLEY-HORN AND ASSOCIATES INC	8,478.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 707WCM4	WIDEN SC 707 ENGINEERING ALLOCATION		03/01/2013	8,478.04
2005244	03/14/2013	LANGUAGE LINE SERVICES	232.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3120995	E-911 EMERGENCY TELEPHONE TELEPHONE		02/28/2013	209.59
	3113600	DETENTION TELEPHONE		02/28/2013	22.90
2005245	03/14/2013	LAWMEN'S SAFETY SUPPLY	286.20		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI535647	POLICE UNIFORMS & CLOTHING		02/28/2013	286.20
2005246	03/14/2013	LEBIEDZ, PAT	8.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03112013PL	PLANNING ZONING BOARD OF APPEALS		03/11/2013	8.82
2005247	03/14/2013	LEE DISPOSAL SERVICES LLC	747.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7514	MAINTENANCE SERVICE CONTRACTS		03/01/2013	747.90
2005248	03/14/2013	LEE TRANSPORT EQUIPMENT INC	1,063.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20037225	FLEET CAPITAL FLEET CAPITAL		02/26/2013	1,063.80
2005249	03/14/2013	LEMLEY, KEN	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	162458KL	MISCELLANEOUS REVENUE PROGRAMS		03/01/2013	30.00
2005250	03/14/2013	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		03/14/2013	122.85
2005251	03/14/2013	LITTLE RIVER ALTERNATOR INC	205.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3605	INVENTORY GARAGE		03/05/2013	205.20
2005252	03/14/2013	LITTLE RIVER CHAMBER OF	38,222.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	258890 ATAX	SUPPLEMENTS LITTLE RIVER CHAMBER		03/12/2013	38,222.19
2005253	03/14/2013	LIVELY, TERESA B	330.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0225-030713T	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/07/2013	330.00
2005254	03/14/2013	LORIS TRUE VALUE HARDWARE	119.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34896	PUBLIC WORKS SMALL HAND TOOLS		03/05/2013	69.91
	34907	PUBLIC WORKS SMALL HAND TOOLS		03/07/2013	49.16
2005255	03/14/2013	LORIS, TOWN OF	99,849.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253257	FIRE SERVICE CONTRACTS		03/14/2013	99,849.00
2005256	03/14/2013	MAC ADAMS GOLF SALES INC	824.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B148840	DETENTION UNIFORMS & CLOTHING		03/01/2013	418.50
	B14753	DETENTION UNIFORMS & CLOTHING		01/18/2013	406.00
2005257	03/14/2013	MAGNOLIA TIRE & AUTO SERVICE	954.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0092020	INVENTORY GARAGE		03/04/2013	954.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005258	03/14/2013 MALDET, KAREN	60.48		
	12/4-1/22KM MAGISTRATE - LORIS TRAVEL		03/08/2013	60.48
2005259	03/14/2013 MANUFACTURING APPLICATIONS	508.40		
	9494 POLICE SPECIALIZED SUPPLIES		03/05/2013	508.40
2005260	03/14/2013 MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627 LEVY CHILD SUPPORT		03/12/2013	152.56
2005261	03/14/2013 MARYLAND CHILD SUPPORT ACCT.	313.00		
	219137210 LEVY CHILD SUPPORT		03/12/2013	313.00
2005262	03/14/2013 MCCRARY, PATRICIA ABIGAIL	97.50		
	2/25-3/4PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/07/2013	97.50
2005263	03/14/2013 MCMANUS, VERA	140.00		
	2/25-3/7VM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/08/2013	140.00
2005264	03/14/2013 MCWATERS, INC.	891.71		
	351889 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		02/28/2013	891.71
2005265	03/14/2013 MICHIGAN STATE DISBURSEMENT	87.75		
	372948291 LEVY CHILD SUPPORT		03/12/2013	87.75
2005266	03/14/2013 MID ATLANTIC CORRECTIONAL	3,953.38		
	1119422 DETENTION FOOD SUPPLIES		03/06/2013	3,953.38
2005267	03/14/2013 MID ATLANTIC DRAINAGE INC	2,076.62		
	250347 INVENTORY TILE		02/25/2013	2,076.62
2005268	03/14/2013 MID-ATLANTIC CARPET CLEANING	550.00		
	5732 DETENTION REPAIRS AND MAINTENANCE		03/02/2013	550.00
2005269	03/14/2013 MIDWEST TAPE	971.56		
	90781908 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	43.32
	90781960 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	109.08
	90781961 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/22/2013	159.84
	90801557 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	26.44
	90801559 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	152.64
	90801670 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	132.20
	90805909 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/04/2013	213.40
	90805951 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/04/2013	134.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005270	03/14/2013 MIGHTY OF THE CAROLINAS	645.41		
1IIV59016	INVENTORY GARAGE		03/05/2013	645.41
2005271	03/14/2013 MWI VETERINARY SUPPLY	1,693.37		
1720805	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		02/18/2013	1,693.37
2005272	03/14/2013 MYRTLE BEACH COMMUNICATION	562.50		
216549	DETENTION REPAIRS AND MAINTENANCE		02/26/2013	562.50
2005273	03/14/2013 MYRTLE BEACH FIRE DEPT	50,000.00		
12001	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		02/28/2012	50,000.00
2005274	03/14/2013 MYRTLE BEACH, CITY OF	622.50		
200100605	DETENTION PROFESSIONAL SERVICES		02/27/2013	622.50
2005275	03/14/2013 MYRTLE BEACH, CITY OF	30,786.10		
L&J3YRACLIN	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/04/2013	300.00
SOUTASPHALT	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/04/2013	4,084.50
LSSPEERCANAL	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/04/2013	600.00
L&J ACLINE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/04/2013	25,236.00
SUN NEWS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/04/2013	565.60
2005276	03/14/2013 MYRTLE BEACH, CITY OF	833.33		
13-263-03	COUNTY COUNCIL PROFESSIONAL SERVICES		03/05/2013	833.33
2005277	03/14/2013 N C CHILD SUPPORT COLLECTIONS	248.56		
0004724895	LEVY CHILD SUPPORT		03/13/2013	248.56
2005278	03/14/2013 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT		03/12/2013	217.19
2005279	03/14/2013 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT		03/12/2013	238.50
2005280	03/14/2013 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT		03/12/2013	195.00
2005281	03/14/2013 N C CHILD SUPPORT COLLECTIONS	137.00		
0002601352	LEVY CHILD SUPPORT		03/12/2013	137.00
2005282	03/14/2013 NATIONAL LAW ENF SUPPLY	887.72		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89107	POLICE SPECIALIZED SUPPLIES		02/25/2013	887.72
2005283	03/14/2013	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		03/12/2013	78.05
2005284	03/14/2013	NEXTEL COMMUNICATIONS	42.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	783576741072	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/02/2013	42.91
2005285	03/14/2013	NICHOLS FOODSERVICE INC	2,163.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1422582CM	DETENTION FOOD SUPPLIES		02/27/2013	68.33-
	1422582	DETENTION FOOD SUPPLIES		02/27/2013	1,202.95
	1422713	DETENTION FOOD SUPPLIES		02/28/2013	72.26
	1423358	DETENTION FOOD SUPPLIES		03/05/2013	956.24
2005286	03/14/2013	NORTH MYRTLE BEACH TIMES	220.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18209	PARKS AND RECREATION ADVERTISING & SIGNS		01/31/2013	220.50
2005287	03/14/2013	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT		03/12/2013	147.33
2005288	03/14/2013	NYSCSPC	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		03/12/2013	325.00
2005289	03/14/2013	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT		03/12/2013	113.00
2005290	03/14/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		03/12/2013	229.19
2005291	03/14/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		03/12/2013	220.98
2005292	03/14/2013	OMNILINK SYSTEMS	415.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32586	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		01/31/2013	415.00
2005293	03/14/2013	ONTARIO INVESTMENTS INC	509.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9778MFD0595	COUNTY COUNCIL RENTS & LEASES		03/01/2013	509.03
2005294	03/14/2013	ORIENTAL TRADING COMPANY	309.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	656057912-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/26/2013	163.77

	656146752-02	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/01/2013	125.49
	656146752-03	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/01/2013	20.00
2005295	03/14/2013	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		03/12/2013	275.00
2005296	03/14/2013	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		03/12/2013	177.50
2005297	03/14/2013	PARKER, ACE	14.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/11AP	PLANNING ZONING BOARD OF APPEALS		03/11/2013	14.70
2005298	03/14/2013	PARTS AUTOMOTIVE LLC	814.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-53614	INVENTORY GARAGE		02/28/2013	814.91
2005299	03/14/2013	PEARSON EDUCATION	2,873.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK68543356	FIRE BOOKS & EDUCATIONAL SUPPLIES		01/14/2013	2,873.61
2005300	03/14/2013	PERFORMANCE FOODSERVICE-IFH	4,868.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5126604CM	DETENTION FOOD SUPPLIES		02/27/2013	213.25-
	5126604	DETENTION FOOD SUPPLIES		02/27/2013	2,214.81
	5129831	DETENTION FOOD SUPPLIES		03/06/2013	1,744.65
	5129832	DETENTION CLEANING SUPPLIES		03/06/2013	1,121.89
2005301	03/14/2013	PIZZA INN OF CONWAY	97.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/5/13	CLERK OF COURT FOOD SUPPLIES		03/05/2013	97.24
2005302	03/14/2013	PLATT, HUNTER	23.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/11HP	PLANNING ZONING BOARD OF APPEALS		03/11/2013	23.52
2005303	03/14/2013	POMONA PIPE PRODUCTS	1,420.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4258	PUBLIC WORKS CEMENT & MASONRY		01/10/2013	1,420.25
2005304	03/14/2013	PRINCE, FRANCES C	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/7FP	LIBRARY TRAVEL		02/07/2013	16.80
2005305	03/14/2013	RECORDED BOOKS LLC	605.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74685566	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2013	198.00
	74687174	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	222.75
	74685139	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2013	184.95
2005306	03/14/2013	RICHARDSON SERVICE INC	1,480.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	038503	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		03/08/2013	1,480.56
2005307	03/14/2013 INVOICE #	RICOH AMERICAS CORPORATION DESCRIPTION	95.35	INVOICE DATE	AMOUNT
	5025233535	ASSESSOR RENTS & LEASES		02/24/2013	95.35
2005308	03/14/2013 INVOICE #	S & D COFFEE DESCRIPTION	490.79	INVOICE DATE	AMOUNT
	55584870	CLERK OF COURT FOOD SUPPLIES		03/11/2013	490.79
2005309	03/14/2013 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	171.48	INVOICE DATE	AMOUNT
	235924657	LEVY STATE		03/12/2013	171.48
2005310	03/14/2013 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	541.98	INVOICE DATE	AMOUNT
	247392446	LEVY STATE		03/13/2013	541.98
2005311	03/14/2013 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	374.82	INVOICE DATE	AMOUNT
	584876375	LEVY STATE		03/12/2013	374.82
2005312	03/14/2013 INVOICE #	SAN FRANCISCO PARAMEDIC ASSOC DESCRIPTION	105.00	INVOICE DATE	AMOUNT
	100267	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		03/12/2013	105.00
2005313	03/14/2013 INVOICE #	SCHAEFFER OIL & GREASE MFG. CO DESCRIPTION	574.65	INVOICE DATE	AMOUNT
	HQ1944-INV1	INVENTORY GARAGE		02/28/2013	574.65
2005314	03/14/2013 INVOICE #	SEA HAVEN INC DESCRIPTION	2,700.00	INVOICE DATE	AMOUNT
	FEB2013	DETENTION PROFESSIONAL SERVICES		03/06/2013	2,700.00
2005315	03/14/2013 INVOICE #	SEA HAVEN INC DESCRIPTION	437.05	INVOICE DATE	AMOUNT
	FFGFTCARDS	CDBG PROGRAM SEA HAVEN		03/07/2013	437.05
2005316	03/14/2013 INVOICE #	SEAA DESCRIPTION	170.00	INVOICE DATE	AMOUNT
	250493241	LEVY STUDENT LOAN		03/12/2013	170.00
2005317	03/14/2013 INVOICE #	SHERWIN WILLIAMS DESCRIPTION	2,192.09	INVOICE DATE	AMOUNT
	0108-7	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		03/07/2013	2,192.09
2005318	03/14/2013 INVOICE #	SHRED ALERT DESCRIPTION	39.90	INVOICE DATE	AMOUNT
	5615	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/01/2013	39.90
2005319	03/14/2013 INVOICE #	SIMPLEXGRINNELL FIRE SECURITY DESCRIPTION	589.96	INVOICE DATE	AMOUNT
	68676311	DETENTION REPAIRS AND MAINTENANCE		02/21/2013	589.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005320	03/14/2013 SOUTHERN COASTAL CABLE LLC	294.32		
	MARCH2013 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		03/01/2013	294.32
2005321	03/14/2013 SPANN PUBLISHING	152.10		
	0090629 SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		03/06/2013	152.10
2005322	03/14/2013 SPARTAN MOTORS CHASSIS INC	593.01		
	IN00536181 INVENTORY GARAGE		02/28/2013	593.01
2005323	03/14/2013 SPEEDEE CONCRETE INC	720.00		
	2056 COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/08/2013	720.00
2005324	03/14/2013 SQUEAKY'S AUTOMOTIVE	1,850.00		
	58064 INVENTORY OUTSIDE VENDORS		02/04/2013	150.00
	58065 INVENTORY OUTSIDE VENDORS		02/04/2013	150.00
	57934 INVENTORY OUTSIDE VENDORS		02/06/2013	100.00
	57935 INVENTORY OUTSIDE VENDORS		02/07/2013	100.00
	57938 INVENTORY OUTSIDE VENDORS		02/07/2013	100.00
	58108 INVENTORY OUTSIDE VENDORS		02/11/2013	100.00
	58113 INVENTORY OUTSIDE VENDORS		02/11/2013	150.00
	57953 INVENTORY OUTSIDE VENDORS		02/13/2013	100.00
	57954 INVENTORY OUTSIDE VENDORS		02/13/2013	100.00
	58147 INVENTORY OUTSIDE VENDORS		02/15/2013	150.00
	58231 INVENTORY OUTSIDE VENDORS		02/20/2013	150.00
	57958 INVENTORY OUTSIDE VENDORS		02/21/2013	100.00
	58197 INVENTORY OUTSIDE VENDORS		02/26/2013	100.00
	58295 INVENTORY OUTSIDE VENDORS		02/26/2013	150.00
	58318 INVENTORY OUTSIDE VENDORS		02/28/2013	150.00
2005325	03/14/2013 STALVEY CLEANERS	91.80		
	050597 POLICE UNIFORMS & CLOTHING		02/22/2013	10.80
	050302 POLICE UNIFORMS & CLOTHING		02/19/2013	9.72
	050807 POLICE UNIFORMS & CLOTHING		02/28/2013	5.40
	048606 POLICE UNIFORMS & CLOTHING		01/30/2013	9.72
	050613 POLICE UNIFORMS & CLOTHING		02/23/2013	27.00
	049070 POLICE UNIFORMS & CLOTHING		02/05/2013	9.72
	049193 POLICE UNIFORMS & CLOTHING		02/06/2013	4.86
	050118 POLICE UNIFORMS & CLOTHING		02/18/2013	14.58
2005326	03/14/2013 STANDARD COFFEE SER CO	120.34		
	11946802 COUNTY COUNCIL OFFICE SUPPLIES		02/22/2013	120.34
2005327	03/14/2013 STATE DISBURSEMENT UNIT	400.00		
	12-D-339 LEVY CHILD SUPPORT		03/12/2013	400.00
2005328	03/14/2013 SYSCO FOOD SER OF COLUMBIA	1,829.05		
	302271639 DETENTION FOOD SUPPLIES		02/27/2013	1,285.39

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
303051020	DETENTION FOOD SUPPLIES		03/05/2013	543.66
2005329	TERRELL, HUNDLEY & CARROLL	18,260.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
#1707 WDNG	WIDEN SC 707 ENGINEERING ALLOCATION		03/04/2013	18,260.00
2005330	THE PET DOCTOR LLC	400.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
31479	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/08/2013	400.00
2005331	TIRE TOWN	4,852.13		
	DESCRIPTION		INVOICE DATE	AMOUNT
4057465	INVENTORY GARAGE		02/26/2013	4,852.13
2005332	TRESTLE BAKERY & CAFE, THE	658.80		
	DESCRIPTION		INVOICE DATE	AMOUNT
12292	COUNTY COUNCIL OFFICE SUPPLIES		02/05/2013	406.75
12297	COUNTY COUNCIL OFFICE SUPPLIES		02/11/2013	252.05
2005333	TYCO INTERGRATED SECURITY LLC	223.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
91801296	MAINTENANCE REPAIRS AND MAINTENANCE		02/27/2013	223.00
2005334	U S DEPARTMENT OF EDUCATION	250.40		
	DESCRIPTION		INVOICE DATE	AMOUNT
249413338	LEVY STUDENT LOAN		03/12/2013	250.40
2005335	U S DEPT OF TREASURY	273.26		
	DESCRIPTION		INVOICE DATE	AMOUNT
197660125	LEVY FEDERAL		03/12/2013	273.26
2005336	U S FOOD SERIVCE	7,092.32		
	DESCRIPTION		INVOICE DATE	AMOUNT
0568574	DETENTION FOOD SUPPLIES		02/28/2013	2,395.37
0568575	DETENTION FOOD SUPPLIES		02/28/2013	1,005.68
0786053	DETENTION FOOD SUPPLIES		03/07/2013	874.80
0786049	DETENTION FOOD SUPPLIES		03/07/2013	2,243.41
0786050	DETENTION FOOD SUPPLIES		03/07/2013	573.06
2005337	UNIFIRST CORPORATION	657.40		
	DESCRIPTION		INVOICE DATE	AMOUNT
192017	FLEET SERVICE UNIFORMS & CLOTHING		03/06/2013	98.30
192443	MAINTENANCE UNIFORMS & CLOTHING		03/11/2013	309.95
191970	MAINTENANCE UNIFORMS & CLOTHING		03/05/2013	21.62
190561	MAINTENANCE UNIFORMS & CLOTHING		02/19/2013	21.62
189866	MAINTENANCE UNIFORMS & CLOTHING		02/12/2013	22.09
191261	MAINTENANCE UNIFORMS & CLOTHING		02/26/2013	21.62
187042	MAINTENANCE UNIFORMS & CLOTHING		01/15/2013	21.60
187744	MAINTENANCE UNIFORMS & CLOTHING		01/22/2013	21.60
188446	MAINTENANCE UNIFORMS & CLOTHING		01/29/2013	21.60
189143	MAINTENANCE UNIFORMS & CLOTHING		02/05/2013	21.60
189849	MAINTENANCE UNIFORMS & CLOTHING		02/12/2013	21.60
190543	MAINTENANCE UNIFORMS & CLOTHING		02/19/2013	21.60
191244	MAINTENANCE UNIFORMS & CLOTHING		02/26/2013	21.60
191876	MAINTENANCE UNIFORMS & CLOTHING		03/05/2013	5.54
191163	MAINTENANCE UNIFORMS & CLOTHING		02/26/2013	5.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005338	UNIFIRST CORPORATION	41.76		
192442	PARKS AND RECREATION UNIFORMS & CLOTHING		03/11/2013	41.76
2005339	UNITED PARCEL SERVICE	34.18		
76YR07093	EMERGENCY MEDICAL SERVICES FEDEX/UPS		03/02/2013	34.18
2005340	UNITED STATES TREASURY	150.00		
250965555	LEVY FEDERAL		03/12/2013	150.00
2005341	UNITED STATES TREASURY	100.00		
250635543	LEVY FEDERAL		03/12/2013	100.00
2005342	UNITED STATES TREASURY	120.00		
251596052	LEVY FEDERAL		03/12/2013	120.00
2005343	USRY WOLFE PETERSON DOYLE, INC	12,399.48		
#05	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		02/27/2013	1,000.00
#05	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		02/27/2013	8.63
#05	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		02/27/2013	1,202.10
#02	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		02/27/2013	9,336.60
#02	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		02/27/2013	852.15
2005344	VERIZON	21.66		
8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/01/2013	21.66
2005345	VERIZON WIRELESS	2,191.91		
9700493556	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		02/23/2013	121.17
9700493556	FIRE TELEPHONE/CELL PHONES		02/23/2013	105.14
9700493556	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		02/23/2013	1,293.65
9700493556	FIRE TELEPHONE/CELL PHONES		02/23/2013	671.95
2005346	VINYL GRAPHICS	124.20		
3/1/13	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/01/2013	124.20
2005347	VULCAN MATERIALS COMPANY	2,308.33		
10379426	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/06/2013	1,233.14
10379426	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/06/2013	1,075.19
2005348	VULCAN SIGNS	7,905.27		
231469	PUBLIC WORKS ADVERTISING & SIGNS		02/26/2013	7,905.27
2005349	WACCAMAW PUBLISHERS	570.00		

	203594	PARKS AND RECREATION ADVERTISING & SIGNS		02/28/2013	420.00
	2812	PLANNING BOARD OF ARCHITECTURAL REVIEW		01/24/2013	150.00
2005350	03/14/2013	WAKE STONE CORP	16,730.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46599	PUBLIC WORKS ASPHALT SUPPLIES		02/26/2013	327.34
	46624	PUBLIC WORKS ASPHALT SUPPLIES		02/28/2013	155.73
	46609	PUBLIC WORKS ASPHALT SUPPLIES		02/27/2013	1,915.67
	46560	PUBLIC WORKS ASPHALT SUPPLIES		02/21/2013	2,866.39
	46624	PUBLIC WORKS ASPHALT SUPPLIES		02/28/2013	752.01
	46600	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/26/2013	2,689.52
	46611	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/27/2013	385.35
	46561	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/21/2013	2,264.96
	46599	PUBLIC WORKS ASPHALT SUPPLIES		02/26/2013	3,447.02
	46624	PUBLIC WORKS ASPHALT SUPPLIES		02/28/2013	238.70
	46625	PUBLIC WORKS ASPHALT SUPPLIES		02/28/2013	1,688.03
2005351	03/14/2013	WASTE INDUSTRIES	3,516.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0019393702	LIBRARY RENTS & LEASES		02/28/2013	31.86
	0019393147	LIBRARY RENTS & LEASES		02/28/2013	137.74
	0019424131	LIBRARY RENTS & LEASES		02/28/2013	95.92
	0019393384	LIBRARY RENTS & LEASES		02/28/2013	107.61
	0019427980	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2013	95.00
	0019419978	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2012	85.00
	0019427981	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2013	95.00
	0019393433	MAINTENANCE SERVICE CONTRACTS		02/28/2013	137.07
	0019393040	MAINTENANCE SERVICE CONTRACTS		02/28/2013	111.59
	0019392899	MAINTENANCE SERVICE CONTRACTS		02/28/2013	39.91
	0019393033	MAINTENANCE SERVICE CONTRACTS		02/28/2013	121.63
	0019394539	STREET CLEANUP RENTS & LEASES		02/28/2013	799.88
	0019424983	ANIMAL CARE CENTER RENTS & LEASES		02/28/2013	200.00
	0019441806	FIRE PROFESSIONAL SERVICES		02/28/2013	1,363.00
	0019434381	RECREATION SERVICE CONTRACTS		02/28/2013	95.00
2005352	03/14/2013	WASTE INDUSTRIES	631.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0019433674	STREET CLEANUP MACHINERY & EQUIPMENT		02/28/2013	631.88
2005353	03/14/2013	WIRTH, MICHELLE	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/26MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/08/2013	20.00
2005354	03/14/2013	WOOD, JANET	85.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/25-2/28JW	MAGISTRATE - LORIS TRAVEL		03/06/2013	85.68
2005355	03/14/2013	WOOLPERT INC	6,888.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013000958	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		02/22/2013	3,010.50
	2012006467	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		10/30/2012	2,818.50
	2013000956	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/22/2013	1,059.75
2005356	03/14/2013	WORK EASY TRANSLATIONS	479.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	609	SOLICITOR PROFESSIONAL SERVICES		03/07/2013	200.00
	584	SOLICITOR PROFESSIONAL SERVICES		02/11/2013	82.78
	610	SOLICITOR PROFESSIONAL SERVICES		03/07/2013	88.33
	608	SOLICITOR PROFESSIONAL SERVICES		03/07/2013	108.33

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005357	03/14/2013 ALLEN, WENDELL	311.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0111-020813W VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		03/04/2013	311.00
2005358	03/14/2013 AMERICAN FAMILY LIFE (AFLAC)	34,980.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	258997 AMERICAN FAMILY LIFE		03/14/2013	34,980.07
2005359	03/14/2013 ASSOCIATION & SOCIETY INS CORP	1,757.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	258998 AMAR TRICARE SUPPLEMENT		03/14/2013	1,757.50
2005360	03/14/2013 BALLEEN, GERALD	44.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0207-2813GB PUBLIC DEFENDER TRAVEL		03/14/2013	44.10
2005361	03/14/2013 BESSENT, WYN	40.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0207-2613WB PUBLIC DEFENDER - GEORGETOWN TRAVEL		03/14/2013	40.74
2005362	03/14/2013 BOURCIER, LISA	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259036LB EMERG. PREP FY 2013 LEMPG TRAVEL		03/05/2013	170.00
2005363	03/14/2013 BROWN, POLLY H	283.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0201-2713PB SOLICITOR-GEORGETOWN TRAVEL		03/14/2013	283.50
2005364	03/14/2013 BUTLER, AARON	63.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0220-030613A MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		03/14/2013	63.84
2005365	03/14/2013 CARTER, CHELA	132.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0213-2512CC PUBLIC DEFENDER - GEORGETOWN TRAVEL		03/14/2013	132.72
2005366	03/14/2013 CHRISCO, WILLIAM E ATTY	78.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0201-112013W PUBLIC DEFENDER TRAVEL		03/14/2013	78.54
2005367	03/14/2013 CLERK OF COURT - HORRY COUNTY	7,109.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259043 LEVY CHILD SUPPORT		03/14/2013	7,109.99
2005368	03/14/2013 COLONIAL LIFE & ACCIDENT INS	3,018.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259044 COLONIAL LIFE COLONIAL LIFE		03/14/2013	3,018.24
2005369	03/14/2013 CONWAY, CITY OF	2,887.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S106730 0213 SOCIAL SERVICES WATER & SEWER		02/28/2013	2,669.98
	S113670 0213 MUSEUM WATER & SEWER		02/28/2013	71.11

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
J297000 0213	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		02/28/2013	146.40
2005370	03/14/2013 DEBUSK, CANDY STRICKLAND	95.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259048CD SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		03/11/2013	95.25
2005371	03/14/2013 DYSON, WANDA	67.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0201-2813WD PUBLIC DEFENDER TRAVEL		03/14/2013	67.20
2005372	03/14/2013 ELDRIDGE, CHRIS	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259050CE EMERG. PREP FY 2013 LEMPG TRAVEL		03/05/2013	170.00
2005373	03/14/2013 FBMC SC MONEY PLUS ADMIN FEE	325.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259052 MONEY PLUS		03/14/2013	131.95
	259052 INSURANCE FEES NON TAXABLE		03/14/2013	190.68
	259052 MISCELLANEOUS DEDUCTION CHILD CARE		03/14/2013	2.90
2005374	03/14/2013 FBMC SC MONEY PLUS CCM	5,232.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259051 MONEY PLUS		03/14/2013	5,030.34
	259051 MISCELLANEOUS DEDUCTION CHILD CARE		03/14/2013	201.93
2005375	03/14/2013 FLANSBURG, JESSICA	825.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0226-030713J SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		03/14/2013	825.00
2005376	03/14/2013 FOX, ERIC	44.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0208-2813EF PUBLIC DEFENDER TRAVEL		03/14/2013	44.10
2005377	03/14/2013 FRAZIER, JAMES	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0205-0713JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		03/14/2013	25.20
2005378	03/14/2013 GALMORE, JAMES C	144.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0204-2713JG PUBLIC DEFENDER TRAVEL		03/14/2013	144.06
2005379	03/14/2013 GOSNELL, STEVEN	574.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259074SG PUBLIC WORKS DIVISION TRAVEL - DEPARTMENT HEADS		03/14/2013	170.00
	03242013SG PUBLIC WORKS DIVISION TRAVEL - DEPARTMENT HEADS		03/06/2013	404.35
2005380	03/14/2013 HARDWICK, RENEE	130.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259077RH E-911 EMERGENCY TELEPHONE TRAVEL		03/14/2013	130.00
2005381	03/14/2013 HARRELSON, PAMELA WORKMAN	107.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0222-030813P PRISONER CANTEEN PROCEEDS		03/08/2013	107.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005382	HAZZARD, RONALD W	44.52		
0204-2113RH	PUBLIC DEFENDER - GEORGETOWN TRAVEL		03/14/2013	44.52
2005383	HELMS, CHRIS	139.44		
0219-2213CH	PUBLIC DEFENDER TRAVEL		03/07/2013	139.44
2005384	HORRY GEORGETOWN GIS USERS	60.00		
FY13GIS/SW	STORMWATER MANAGEMENT MEMBERSHIPS & DUES		03/07/2013	60.00
2005385	HORRY TELEPHONE COOP	69.95		
0709354 0313	DUE TO SHERIFF SEX OFFENDERS		03/04/2013	69.95
2005386	KNOWLES, MELINDA	150.36		
0201-2713MK	PUBLIC DEFENDER TRAVEL		03/14/2013	150.36
2005387	LIFE RECOVERY SOLUTIONS LLC	8,915.00		
1053	PRISONER CANTEEN PROCEEDS		03/11/2013	8,915.00
2005388	LOFTUS, GARY	262.92		
0204-2813GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		03/13/2013	262.92
2005389	LONG, J M III	2,331.90		
0204-2613JL	PUBLIC DEFENDER TRAVEL		03/14/2013	31.50
MARCH 2013	PUBLIC DEFENDER - HORRY COUNTY ARRA FUNDS FY 2011		03/04/2013	2,300.40
2005390	LONG, KAREN	43.68		
0305-0613KL	MAGISTRATE - STEVEN CROSSROAD TRAVEL		03/13/2013	43.68
2005391	LORIS, CITY OF	108.92		
351 0213	LIBRARY WATER & SEWER		03/14/2013	108.92
2005392	MURRELLS INLET-GARDEN	6,713.81		
FEB2013	AGENCY PAYMENTS IMPACT FEE		03/07/2013	6,713.81
2005393	MYRTLE BEACH, CITY OF	19.58		
10305403/8	DEPARTMENT OVERHEAD WATER & SEWER		03/08/2013	19.58
2005394	NADA APPRAISAL GUIDES	30.00		
259118	AUDITOR SPECIALIZED SUPPLIES		03/12/2013	30.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005395	03/14/2013 INVOICE #	OLD ST ANDREWS PARISH-ECW		390.00
	2/26/13	PARKS AND RECREATION TRIPS	02/26/2013	390.00
2005396	03/14/2013 INVOICE #	OWENS, CATHERINE		138.60
	2/4-27CO	PUBLIC DEFENDER TRAVEL	03/11/2013	138.60
2005397	03/14/2013 INVOICE #	PETTY CASH-MUSEUM		59.55
	259110	MUSEUM MISCELLANEOUS SUPPLIES	03/09/2013	59.55
2005398	03/14/2013 INVOICE #	PROGRESS ENERGY CAROLINAS INC		961.20
	0265883/8	COUNTY ENGINEER PROFESSIONAL SERVICES	03/08/2013	30.56
	1798923/7	FIRE ELECTRICITY	03/07/2013	212.72
	1798923/7	EMERGENCY MEDICAL SERVICES ELECTRICITY	03/07/2013	212.73
	5182063/11	FIRE ELECTRICITY	03/11/2013	40.62
	2743983/7	LIBRARY ELECTRICITY	03/07/2013	464.57
2005399	03/14/2013 INVOICE #	PROGRESS ENERGY CAROLINAS INC		587.52
	1798923/7	MAGISTRATE - AYNOR ELECTRICITY	03/07/2013	587.52
2005400	03/14/2013 INVOICE #	QUINNIPIAC PROBATE JOURNAL		36.00
	1/24/13	PROBATE JUDGE MEMBERSHIPS & DUES	01/24/2013	36.00
2005401	03/14/2013 INVOICE #	RANDALL, FRED JEROME		305.34
	2/1-28FJR	PUBLIC DEFENDER TRAVEL	03/11/2013	305.34
2005402	03/14/2013 INVOICE #	REGIONS BANK		525.00
	24487	BOND PAYING AGENTS \$11M HEALTH/MUSEUM	03/12/2013	525.00
2005403	03/14/2013 INVOICE #	S C COMMISSION ON CLE		135.00
	#10201&16924	PROBATE JUDGE MEMBERSHIPS & DUES	03/08/2013	135.00
2005404	03/14/2013 INVOICE #	S C ELECTRIC & GAS		132.05
	48323/6	LIBRARY ELECTRICITY	03/06/2013	36.31
	48673/8	DEPARTMENT OVERHEAD ELECTRICITY	03/08/2013	70.73
	62003/11	MUSEUM ELECTRICITY	03/11/2013	25.01
2005405	03/14/2013 INVOICE #	S C RETIREMENT SYSTEMS		1,701.97
	259004	MISCELLANEOUS RETIREMENT LOAN	03/13/2013	1,701.97
2005406	03/14/2013 INVOICE #	S C S C J A		145.00
	259078	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	03/13/2013	145.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2005407	03/14/2013 SANTEE COOPER	15,203.36	
2980423/4	COUNTY ENGINEER PROFESSIONAL SERVICES	03/04/2013	26.85
0304723/4	COUNTY ENGINEER PROFESSIONAL SERVICES	03/04/2013	27.36
1304723/5	COUNTY ENGINEER PROFESSIONAL SERVICES	03/05/2013	25.96
2304723/5	COUNTY ENGINEER PROFESSIONAL SERVICES	03/05/2013	26.90
9644323/4	LIBRARY ELECTRICITY	03/04/2013	434.37
7950303/4	LIBRARY ELECTRICITY	03/04/2013	2,450.92
5031123/4	COUNTY ENGINEER PROFESSIONAL SERVICES	03/04/2013	25.96
4970423/4	COUNTY ENGINEER PROFESSIONAL SERVICES	03/04/2013	26.77
4809603/4	LIBRARY ELECTRICITY	03/04/2013	8.58
4809603/4	PARKS AND RECREATION ELECTRICITY	03/04/2013	8.59
3920113/4	FIRE ELECTRICITY	03/04/2013	511.45
9952103/4	DEPARTMENT OVERHEAD ELECTRICITY	03/04/2013	2,312.95
2942623/4	FIRE ELECTRICITY	03/04/2013	636.35
1809523/4	PARKS AND RECREATION ELECTRICITY	03/04/2013	1,210.09
2977403/6	DEPARTMENT OVERHEAD ELECTRICITY	03/06/2013	7,470.26
2005408	03/14/2013 SANTEE COOPER	26,493.51	
5876002/28	INFRASTRUCTURE MAINTENANCE ELECTRICITY	02/28/2013	1,059.34
9325683/5	PARKS AND RECREATION ELECTRICITY	03/05/2013	242.55
2037793/4	PARKS AND RECREATION ELECTRICITY	03/04/2013	143.58
3755403/6	LIBRARY ELECTRICITY	03/06/2013	3,075.17
0170523/8	DEPARTMENT OVERHEAD ELECTRICITY	03/08/2013	2,152.49
5877403/8	DETENTION ELECTRICITY	03/08/2013	2,932.09
7265523/8	DETENTION ELECTRICITY	03/08/2013	915.61
7993003/8	DEPARTMENT OVERHEAD ELECTRICITY	03/08/2013	289.42
4148623/8	DEPARTMENT OVERHEAD ELECTRICITY	03/08/2013	34.93
3103603/8	DEPARTMENT OVERHEAD ELECTRICITY	03/08/2013	612.69
0714523/8	POLICE ELECTRICITY	03/08/2013	587.29
5117393/8	DEPARTMENT OVERHEAD ELECTRICITY	03/08/2013	18.56
8470503/8	DEPARTMENT OVERHEAD ELECTRICITY	03/08/2013	2,016.84
1088623/8	DETENTION ELECTRICITY	03/08/2013	12,179.65
1110343/8	MUSEUM ELECTRICITY	03/08/2013	233.30
2005409	03/14/2013 SANTEE COOPER	15,024.68	
0935003/8	MUSEUM ELECTRICITY	03/08/2013	100.22
1824003/8	DETENTION ELECTRICITY	03/08/2013	7,231.12
2133113/8	DEPARTMENT OVERHEAD ELECTRICITY	03/08/2013	7,693.34
2005410	03/14/2013 SCACVAO	175.00	
258951	VETERAN AFFAIRS EMPLOYEE TRAINING	03/04/2013	175.00
2005411	03/14/2013 SECRETARY OF STATE	25.00	
9992	MAGISTRATE - LORIS MEMBERSHIPS & DUES	03/07/2013	25.00
2005412	03/14/2013 SECRETARY OF STATE	50.00	
258963	PROBATE JUDGE OFFICE SUPPLIES	03/08/2013	50.00
2005413	03/14/2013 SPRATLIN, MARTIN	15.34	
258965MS	SOLICITOR PROFESSIONAL SERVICES	03/12/2013	15.34
2005414	03/14/2013 STROUPE, JASON	646.80	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/14-11/30 12/3JS	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL	02/11/2013 02/11/2013	588.00 58.80
2005415	03/14/2013 SUNDAY, ROBERT L INVOICE # DESCRIPTION		1,094.40
	2/25-3/8RS TREASURER PROFESSIONAL SERVICES	03/11/2013	1,094.40
2005416	03/14/2013 THOMPSON, SIDNEY FREDERICK JR INVOICE # DESCRIPTION		26.97
	259001RT SHERIFF SPECIALIZED SUPPLIES	03/06/2013	26.97
2005417	03/14/2013 TR U W A ELWOOD CHESTNUT INVOICE # DESCRIPTION		2,500.00
	TURKEYPEN RD ENGINEERING CONDEMNATION COST	03/06/2013	2,500.00
2005418	03/14/2013 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION		1,235.76
	259005 UNITED WAY	03/13/2013	1,235.76
2005419	03/14/2013 WILSON, KIA T INVOICE # DESCRIPTION		139.44
	2/4-22KW PUBLIC DEFENDER TRAVEL	03/11/2013	139.44
2005420	03/14/2013 WORKMAN, REBECCA INVOICE # DESCRIPTION		116.25
	2/23-3/8RW PRISONER CANTEEN PROCEEDS	03/08/2013	116.25
2005421	03/14/2013 WORLEY, HAROLD INVOICE # DESCRIPTION		279.30
	2/5-19HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY	03/08/2013	279.30
2005422	03/15/2013 S C COMMISSION ON CLE INVOICE # DESCRIPTION		50.00
	14647&70282 LEGAL MEMBERSHIPS & DUES	03/15/2013	50.00
2005423	03/20/2013 CAROLINA FOREST CIVIC ASSN INVOICE # DESCRIPTION		2,500.00
	259217 COUNTY COUNCIL RECREATION - D10	03/20/2013	500.00
	259217 COUNTY COUNCIL RECREATION - D3	03/20/2013	500.00
	259217 COUNTY COUNCIL RECREATION - D2	03/20/2013	500.00
	259217 COUNTY COUNCIL RECREATION - D8	03/20/2013	500.00
	259217 COUNTY COUNCIL RECREATION - D11	03/20/2013	500.00
2005424	03/21/2013 A FATHER'S PLACE INVOICE # DESCRIPTION		7,000.00
	JAN2013 CDBG PROGRAM A FATHERS PLACE	03/15/2013	7,000.00
2005425	03/21/2013 A O HARDEE & SON INVOICE # DESCRIPTION		76,901.60
	2 BLOOMDR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/04/2013	57,541.89
	3 HL ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/05/2013	15,387.91
	2 BLOOMS DR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/04/2013	3,971.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005426	ADAMS, VALERIE	35.00		
8584 VA	MISCELLANEOUS REVENUE PROGRAMS		03/19/2013	35.00
2005427	AMERIGAS	87.28		
3015966948	PUBLIC WORKS GAS & LUBRICANTS		03/13/2013	87.28
2005428	AT&T	439.06		
FEB2013	DEPARTMENT OVERHEAD TELEPHONE		03/01/2013	439.06
2005429	AUSTIN, MICHAEL A	320.00		
0223-030213M	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2013	320.00
2005430	BABB, BRENDA	651.95		
02072013	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/07/2013	651.95
2005431	BEACON ATHLETICS	531.38		
425066IN	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/05/2013	531.38
2005432	BEST UNIFORMS, INC	1,282.60		
25579601	POLICE UNIFORMS & CLOTHING		05/31/2012	49.63
288327	SHERIFF UNIFORMS & CLOTHING		02/26/2013	89.64
284491 01	SHERIFF UNIFORMS & CLOTHING		02/15/2013	64.79
287454	SHERIFF UNIFORMS & CLOTHING		02/18/2013	140.40
286185	SHERIFF UNIFORMS & CLOTHING		02/18/2013	21.60
28528501	SHERIFF UNIFORMS & CLOTHING		02/28/2013	259.20
289138	SHERIFF UNIFORMS & CLOTHING		02/27/2013	259.20
289486	SHERIFF UNIFORMS & CLOTHING		03/07/2013	88.29
28745401	SHERIFF UNIFORMS & CLOTHING		03/08/2013	129.60
289129	SHERIFF UNIFORMS & CLOTHING		03/07/2013	180.25
2005433	BLACK MULE PRINT SERVICES	2,406.48		
7084	CLERK OF COURT PRINTING & BINDING		12/18/2012	436.97
7342	TREASURER SPECIALIZED SUPPLIES		03/18/2013	1,969.51
2005434	BLANCHARD MACHINERY CO	113.40		
30038492	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		02/27/2013	113.40
2005435	BLANCHARD MACHINERY CO	21,585.96		
I0120401	STORMWATER STORMWATER		02/28/2013	21,585.96
2005436	BLANTON BUILDING SUPPLIES	38.47		
10483841	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/13/2013	38.47
2005437	BOGGS PAVING, INC	242,658.78		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3242 98	ENGINEERING CTC PROJECTS	03/12/2013	55,296.00
3242 97	PUBLIC WORKS ASPHALT SUPPLIES	03/12/2013	4,802.23
3242 100	ENGINEERING PAVEMENT MGMT. & RESURFACING	03/12/2013	3,838.87
3242 102	ENGINEERING PAVEMENT MGMT. & RESURFACING	03/12/2013	6,931.36
3242104	ENGINEERING PAVEMENT MGMT. & RESURFACING	03/12/2013	4,811.92
3242 101	ENGINEERING PAVEMENT MGMT. & RESURFACING	03/12/2013	4,308.48
3242103	ENGINEERING PAVEMENT MGMT. & RESURFACING	03/12/2013	5,053.28
3242 96	ENGINEERING PAVEMENT MGMT. & RESURFACING	03/12/2013	60,667.00
3242 99	ENGINEERING PAVEMENT MGMT. & RESURFACING	03/12/2013	93,041.39
324298A	ENGINEERING CTC PROJECTS	03/12/2013	298.50
3242 99A	ENGINEERING PAVEMENT MGMT. & RESURFACING	03/12/2013	3,056.85
3442 96A	ENGINEERING PAVEMENT MGMT. & RESURFACING	03/12/2013	552.90
2005438	03/21/2013 BUCKY'S SIGNS & DISPLAYS 159.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	128901 PLANNING KEEP H C BEAUTIFUL	03/15/2013	159.00
2005439	03/21/2013 C.R. JACKSON INC 275.16		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	41974 PUBLIC WORKS ASPHALT SUPPLIES	03/11/2013	275.16
2005440	03/21/2013 CAMPBELL, HAMPTON 500.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0223-30213HC PARKS AND RECREATION YOUTH BASKETBALL	03/05/2013	500.00
2005441	03/21/2013 CAMPBELL, WARREN 360.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0223-030213W PARKS AND RECREATION YOUTH BASKETBALL	03/05/2013	360.00
2005442	03/21/2013 CANNON'S SMALL ENGINE 116.91		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	03142013 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	03/14/2013	49.66
	03122013 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	03/12/2013	67.25
2005443	03/21/2013 CDW GOVERNMENT, INC 348.04		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	Z198280 POLICE NON ASSET EQUIPMENT	02/25/2013	348.04
2005444	03/21/2013 CHLOE'S CAFE 29.01		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	16781 CLERK OF COURT FOOD SUPPLIES	03/19/2013	29.01
2005445	03/21/2013 COASTAL ENERGY OF SC LLC 1,091.69		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	55230 PARKS AND RECREATION ELECTRICITY	03/01/2013	1,091.69
2005446	03/21/2013 COASTAL PRINTING 842.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	122849666 SOLICITOR OFFICE SUPPLIES	02/04/2013	583.20
	122849642 SOLICITOR OFFICE SUPPLIES	01/21/2013	259.20
2005447	03/21/2013 COMEBACK RENTALS 61.72		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1502799 PUBLIC WORKS PROFESSIONAL SERVICES	03/04/2013	61.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005448	CONWAY AUTO PARTS	543.73		
523906	PUBLIC WORKS SPECIALIZED SUPPLIES		03/13/2013	9.72
524172	INVENTORY GARAGE		03/14/2013	534.01
2005449	CONWAY UNITED DESK CO	1,735.56		
11944	PUBLIC WORKS NON ASSET FURNITURE		02/14/2013	1,735.56
2005450	CONWAY, CITY OF	20,068.65		
DEC12-FEB13	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/18/2013	57.50
1867WB	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/18/2013	4,204.40
942FOREST LP	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/18/2013	287.50
1209TURTLE	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/18/2013	287.50
1205TENTH	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/18/2013	862.50
1503HILAND	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/18/2013	287.50
2707LADSON	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/18/2013	14,081.75
2005451	D D C ENGINEERS INC	3,800.00		
1301134	LEGAL LEGAL FEES		01/31/2013	2,375.00
1302168	LEGAL LEGAL FEES		02/28/2013	1,425.00
2005452	DARDEN, AMANDA	1,568.00		
0114-21813AD	PARKS AND RECREATION YOUTH BASKETBALL		02/26/2013	1,568.00
2005453	DELL MARKETING, L P	960.12		
XJ3M79F76C	POLICE NON ASSET EQUIPMENT		02/28/2013	960.12
2005454	DIXON, ADRIAN	225.00		
0223-030713A	PARKS AND RECREATION YOUTH BASKETBALL		03/07/2013	105.00
0309-1613AD	PARKS AND RECREATION YOUTH BASKETBALL		03/16/2013	120.00
2005455	DOCTOR'S CARE OF SC	8,507.00		
BTB535 0309	DETENTION EMPLOYEE MEDICAL		11/09/2013	716.00
BT535BE 0307	DETENTION EMPLOYEE MEDICAL		03/07/2013	7,551.00
BTP338	DETENTION EMPLOYEE MEDICAL		03/09/2013	240.00
2005456	DOCTORS CARE	82.00		
BTB235 0313	PARKS AND RECREATION SERVICE CONTRACTS		03/09/2013	82.00
2005457	DOCUSYSTEMS	184.25		
240588	PUBLIC DEFENDER RENTS & LEASES		02/28/2013	184.25
2005458	ECOLAB PEST ELIMINATION SERV	1,223.00		
9195671	DETENTION SERVICE CONTRACTS		03/14/2013	1,223.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005459	03/21/2013 ELVIS STORAGE CONTAINERS, INC	81.00		
70809	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		02/25/2013	81.00
2005460	03/21/2013 ESYSTEMS LLC	60.00		
0228-030713A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2013	60.00
2005461	03/21/2013 FIGURA, BILLIE	35.00		
68942 BF	MISCELLANEOUS REVENUE PROGRAMS		03/12/2013	35.00
2005462	03/21/2013 FIRST STAFFING	2,754.80		
CW12542	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/13/2013	2,754.80
2005463	03/21/2013 FLEET CONCEPTS	1,493.16		
56523	INVENTORY GARAGE		03/12/2013	646.42
56522	INVENTORY GARAGE		03/12/2013	846.74
2005464	03/21/2013 FORDS PROPANE GAS INC	563.06		
451112	PARKS AND RECREATION ELECTRICITY		03/11/2013	563.06
2005465	03/21/2013 FORMS & SUPPLY INC	688.88		
22451850	POLICE NON ASSET FURNITURE		03/11/2013	491.40
22744730	AUDITOR OFFICE SUPPLIES		03/08/2013	197.48
2005466	03/21/2013 G & G METAL FABRICATIONS	202.13		
25943	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/07/2013	202.13
2005467	03/21/2013 GALE GROUP THE	770.18		
98851012	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/04/2013	43.18
98868057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2013	263.13
98867705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2013	83.98
98869049	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2013	379.89
2005468	03/21/2013 GARY'S PUMPING SERVICE	1,207.30		
7163	PARKS AND RECREATION SERVICE CONTRACTS		03/11/2013	122.88
7165	PARKS AND RECREATION SERVICE CONTRACTS		03/11/2013	122.88
7163	PARKS AND RECREATION SERVICE CONTRACTS		03/11/2013	61.44
7164	PARKS AND RECREATION SERVICE CONTRACTS		03/11/2013	122.88
7166	PARKS AND RECREATION SERVICE CONTRACTS		03/11/2013	61.44
7167	PARKS AND RECREATION SERVICE CONTRACTS		03/11/2013	61.44
7168	PARKS AND RECREATION SERVICE CONTRACTS		03/11/2013	61.44
7169	PARKS AND RECREATION SERVICE CONTRACTS		03/11/2013	122.88
7162	PARKS AND RECREATION SERVICE CONTRACTS		03/11/2013	163.84
7170	PARKS AND RECREATION SERVICE CONTRACTS		03/11/2013	24.58
7163	PARKS AND RECREATION ADULT SOFTBALL		03/11/2013	199.68
7171	PARKS AND RECREATION YOUTH SOCCER		03/11/2013	81.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005469	GLOBAL FOODS INC	2,128.00		
3021807IN	DETENTION FOOD SUPPLIES		02/25/2013	2,128.00
2005470	GLOBAL INDUSTRIAL	1,423.69		
105511457	FIRE REPAIRS AND MAINTENANCE		03/04/2013	1,423.69
2005471	GRAND STRAND AGGREGATES	3,121.69		
22916	PUBLIC WORKS ASPHALT SUPPLIES		03/08/2013	3,121.69
2005472	GRAND STRAND AGGREGATES	360.47		
22915	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/08/2013	360.47
2005473	GRAND STRAND REGIONAL MED CTR	2,202.90		
6000191 0213	CORONER PROFESSIONAL SERVICES		02/28/2013	2,202.90
2005474	GRAND STRAND WATER & SEWER	125.04		
1060200 0313	PUBLIC WORKS DIVISION WATER & SEWER		03/20/2013	6.25
1060200 0313	COUNTY ENGINEER WATER & SEWER		03/20/2013	47.52
1060200 0313	STORMWATER MANAGEMENT WATER & SEWER		03/20/2013	38.76
1060200 0313	PUBLIC WORKS WATER & SEWER		03/20/2013	28.76
1060200 0313	ROAD MAINTENANCE WATER & SEWER		03/20/2013	3.75
2005475	HARDEE BY EVH MFG CO LLC	2,093.04		
74189	PARKS AND RECREATION NON ASSET EQUIPMENT		02/25/2013	2,093.04
2005476	HARDWICK'S LANDSCAPING LLC	36,348.38		
1 LIB LN	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/02/2013	36,348.38
2005477	HAYS, SUSAN	160.00		
0304-1413SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2013	160.00
2005478	HILLARY, ARAMIS	120.00		
003022013AH	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2013	40.00
02232013AH	PARKS AND RECREATION ADULT BASKETBALL		02/24/2013	40.00
03092013AH	PARKS AND RECREATION YOUTH BASKETBALL		03/14/2013	40.00
2005479	HIPP, ROBERT	120.00		
0224-030313R	PARKS AND RECREATION ADULT BASKETBALL		03/05/2013	120.00
2005480	HONE, NICHOLAS	15.07		
02272013NH	FIRE TRAVEL		02/27/2013	15.07

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2005481	03/21/2013 HORRY COUNTY SOLID WASTE		754.07
1094158	DEPARTMENT OVERHEAD TIPPING FEES	02/01/2013	27.55
1094535	DEPARTMENT OVERHEAD TIPPING FEES	02/04/2013	33.35
1095078	DEPARTMENT OVERHEAD TIPPING FEES	02/06/2013	70.18
1095623	DEPARTMENT OVERHEAD TIPPING FEES	02/08/2013	28.13
1095951	DEPARTMENT OVERHEAD TIPPING FEES	02/11/2013	55.10
1096391	DEPARTMENT OVERHEAD TIPPING FEES	02/13/2013	76.56
1097212	DEPARTMENT OVERHEAD TIPPING FEES	02/18/2013	75.69
1097862	DEPARTMENT OVERHEAD TIPPING FEES	02/20/2013	60.90
1098287	DEPARTMENT OVERHEAD TIPPING FEES	02/22/2013	18.56
1098603	DEPARTMENT OVERHEAD TIPPING FEES	02/25/2013	26.10
1099048	DEPARTMENT OVERHEAD TIPPING FEES	02/27/2013	62.06
1095304	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/07/2013	3.36
1095765	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/08/2013	1.96
1097599	STREET CLEANUP TIPPING FEES	02/19/2013	211.12
1098102	ANIMAL CARE CENTER PROFESSIONAL SERVICES	02/21/2013	3.45
2005482	03/21/2013 HORRY COUNTY SOLID WASTE		167.43
1095214	ANIMAL CARE CENTER PROFESSIONAL SERVICES	02/06/2013	.87
1096066	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	02/11/2013	38.24
1096072	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	02/11/2013	37.76
1099287	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	02/28/2013	29.44
1099369	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	02/28/2013	44.64
1099384	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	02/28/2013	16.48
2005483	03/21/2013 HORRY ELECTRIC COOP INC		2,164.43
16177 030713	PARKS AND RECREATION ELECTRICITY	03/07/2013	17.28
16219 030713	FIRE ELECTRICITY	03/07/2013	276.49
16219 030713	EMERGENCY MEDICAL SERVICES ELECTRICITY	03/07/2013	276.50
16231 0313	DEPARTMENT OVERHEAD ELECTRICITY	03/07/2013	239.15
16342 0313	FIRE ELECTRICITY	03/07/2013	499.71
1952638 0313	FIRE ELECTRICITY	03/13/2013	443.27
16320 0313	FIRE ELECTRICITY	03/13/2013	206.01
16320 0313	EMERGENCY MEDICAL SERVICES ELECTRICITY	03/13/2013	206.02
2005484	03/21/2013 HORRY ELECTRIC COOPERATIVE		210,974.57
1272012D	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/07/2012	98,423.34
1272012A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/07/2012	27,658.03
1272012B	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/07/2012	56,851.95
272012C	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	12/07/2013	28,041.25
2005485	03/21/2013 HORRY INDEPENDENT, THE		170.00
3928	PLANNING ZONING BOARD OF APPEALS	03/14/2013	170.00
2005486	03/21/2013 HORRY PRINTERS		45.36
18895	AUDITOR SPECIALIZED SUPPLIES	02/05/2013	45.36
2005487	03/21/2013 HORRY TELEPHONE COOP		9,315.14
0656160 0313	E-911 EMERGENCY TELEPHONE TELEPHONE	03/12/2013	98.50
0656159 0313	E-911 EMERGENCY TELEPHONE TELEPHONE	03/12/2013	98.50
0656158 0313	E-911 EMERGENCY TELEPHONE TELEPHONE	03/12/2013	98.50

	0656155	0313	E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2013	98.50
	0703934	0313	DEPARTMENT OVERHEAD TELEPHONE		03/08/2013	99.95
	0703926	0313	DEPARTMENT OVERHEAD TELEPHONE		03/08/2013	99.95
	0703889	0313	DEPARTMENT OVERHEAD TELEPHONE		03/08/2013	99.95
	0720360	0313	DEPARTMENT OVERHEAD TELEPHONE		03/08/2013	763.18
	0679191	0313	DEPARTMENT OVERHEAD TELEPHONE		03/08/2013	6,580.43
	0669029	0313	DEPARTMENT OVERHEAD TELEPHONE		03/08/2013	618.84
	0668980	0313	DEPARTMENT OVERHEAD TELEPHONE		03/08/2013	618.84
	0641881	0313	PARKS AND RECREATION TELEPHONE		03/12/2013	40.00
2005488	03/21/2013		HORRY TELEPHONE COOP	730.94		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	24998		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/05/2013	730.94
2005489	03/21/2013		IHT / GRAND STRAND	2,220.67		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	27026		CDBG PROGRAM TEMPORARY SERVICES		03/18/2013	138.72
	27027		CLERK OF COURT TEMPORARY SERVICES		03/18/2013	2,081.95
2005490	03/21/2013		INDUSTRIAL SIGN & GRAPHICS INC	2,721.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	24844		FLEET CAPITAL FLEET CAPITAL		02/14/2013	1,360.80
	24843		INVENTORY OUTSIDE VENDORS		02/18/2013	1,360.80
2005491	03/21/2013		INDUSTRIAL SOLUTIONS & SUPPLY	1,453.14		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	54865		MAINTENANCE CLEANING SUPPLIES		03/07/2013	1,453.14
2005492	03/21/2013		INGRAM LIBRARY SERVICES INC	638.23		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	70849272		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2013	63.36
	70849275		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2013	78.24
	70849276		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2013	88.56
	70849277		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2013	62.30
	70849279		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2013	47.46
	70849281		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2013	75.49
	70849286		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2013	33.76
	70862537		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2013	32.68
	70849273		LIBRARY LOTTERY FUNDED OPERATIONS		03/05/2013	19.56
	70849274		LIBRARY LOTTERY FUNDED OPERATIONS		03/05/2013	17.32
	70849278		LIBRARY LOTTERY FUNDED OPERATIONS		03/05/2013	46.46
	70849280		LIBRARY LOTTERY FUNDED OPERATIONS		03/05/2013	15.82
	70849282		LIBRARY LOTTERY FUNDED OPERATIONS		03/05/2013	12.90
	70849283		LIBRARY LOTTERY FUNDED OPERATIONS		03/05/2013	30.09
	70849284		LIBRARY LOTTERY FUNDED OPERATIONS		03/05/2013	14.23
2005493	03/21/2013		INGRAM LIBRARY SERVICES INC	16.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	70849285		LIBRARY LOTTERY FUNDED OPERATIONS		03/05/2013	16.88
2005494	03/21/2013		INTERNATIONAL CODE COUNCIL	3,377.55		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	249058		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		02/08/2013	3,307.35
	261663		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		03/12/2013	70.20
2005495	03/21/2013		KAHM FARMS LLC	345.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1125		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/15/2013	345.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005496	03/21/2013 KIDD CONSTRUCTION SUPPLY	110.16		
102224	ROAD MAINTENANCE PAVEMENT MGMT. & RESURFACING		03/05/2013	110.16
2005497	03/21/2013 LAKEWOOD CONFERENCE CENTER	300.00		
28884	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		03/20/2013	300.00
2005498	03/21/2013 LAWMEN'S SAFETY SUPPLY	348.29		
SI535657	DETENTION EMPLOYEE TRAINING		02/28/2013	348.29
2005499	03/21/2013 LEGARE, JERRY	40.00		
031613JL	PARKS AND RECREATION YOUTH BASKETBALL		03/16/2013	40.00
2005500	03/21/2013 LEPCZYNSKI, NICHOLAS SCOTT	260.00		
0223-030213N	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2013	260.00
2005501	03/21/2013 LEXIS NEXIS RISK DATA MGMT	308.88		
13020130228	AUDITOR COMPUTER SERVICES		02/28/2013	308.88
2005502	03/21/2013 LORIS ANIMAL HOSPITAL	121.00		
136651	POLICE SPECIALIZED SUPPLIES		03/12/2013	21.00
136680	POLICE SPECIALIZED SUPPLIES		03/14/2013	100.00
2005503	03/21/2013 LORIS COLD STORAGE	120.99		
02142013	MUSEUM SPECIALIZED SUPPLIES		02/14/2013	120.99
2005504	03/21/2013 LORIS TRUE VALUE HARDWARE	174.81		
34921	PUBLIC WORKS SMALL HAND TOOLS		03/13/2013	135.94
34922	PUBLIC WORKS SMALL HAND TOOLS		03/13/2013	38.87
2005505	03/21/2013 MALONEY, JAMES	920.00		
2/11-28JM	PARKS AND RECREATION YOUTH BASKETBALL		03/11/2013	920.00
2005506	03/21/2013 MELLO, MAXIMILIAN	320.00		
2/23-3/2MM	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2013	320.00
2005507	03/21/2013 MID ATLANTIC DRAINAGE INC	9,414.41		
250465	INVENTORY TILE		03/05/2013	2,558.48
250466	INVENTORY TILE		03/05/2013	2,474.50
250467	INVENTORY TILE		03/05/2013	2,543.79
250468	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/05/2013	496.80
250464	PUBLIC WORKS CEMENT & MASONRY		03/05/2013	1,340.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005508	03/21/2013 MIDWEST TAPE	323.74		
	90813035 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2013	195.92
	90813036 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2013	33.18
	90813034 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2013	57.76
	90813032 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2013	36.88
2005509	03/21/2013 MOTOROLA	13.61		
	99143272013 CORONER RENTS & LEASES		03/01/2013	13.61
2005510	03/21/2013 NAPA AUTO PARTS-AYNOR	162.00		
	158260 INVENTORY GARAGE		03/13/2013	162.00
2005511	03/21/2013 NATIONAL FOOD GROUP INC	4,513.46		
	IN0701181 DETENTION FOOD SUPPLIES		03/08/2013	4,513.46
2005512	03/21/2013 NEOPOST USA, INC	522.42		
	49537496 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		03/03/2013	522.42
2005513	03/21/2013 NICHOLS FOODSERVICE INC	1,230.69		
	1424384 DETENTION FOOD SUPPLIES		03/13/2013	1,230.69
2005514	03/21/2013 NMS LABS	4,054.00		
	100410 CORONER PROFESSIONAL SERVICES		02/28/2013	4,054.00
2005515	03/21/2013 OCLC	3,758.40		
	0000229173 LIBRARY COMPUTER SERVICES		02/28/2013	3,758.40
2005516	03/21/2013 ONTARIO INVESTMENTS INC	604.35		
	9622MFD0413 VETERAN AFFAIRS RENTS & LEASES		03/01/2013	141.83
	9797MFD0594 COUNTY ENGINEER RENTS & LEASES		03/01/2013	116.93
	9797MFD0594 STORMWATER MANAGEMENT RENTS & LEASES		03/01/2013	93.46
	9797MFD0594 PUBLIC WORKS DIVISION RENTS & LEASES		03/01/2013	98.36
	9797MFD0594 PUBLIC WORKS RENTS & LEASES		03/01/2013	153.77
2005517	03/21/2013 PACK, JOSHUA	256.00		
	CS#102355000 POLICE EVIDENCE MONIES		03/18/2013	256.00
2005518	03/21/2013 PALMETTO PAVING CORP	139.97		
	14570 PUBLIC WORKS ASPHALT SUPPLIES		03/18/2013	139.97
2005519	03/21/2013 PARKER, CARMEN JULIA	20.00		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	3/5CJP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2013	20.00
2005520	03/21/2013	PARTS AUTOMOTIVE LLC	801.75		
	1460954833	INVENTORY GARAGE		03/13/2013	801.75
2005521	03/21/2013	PEE DEE OFFICE SUPPLY	246.82		
	023247	FINANCE SERVICE CONTRACTS		02/28/2013	83.25
	023246	FINANCE SERVICE CONTRACTS		02/28/2013	163.57
2005522	03/21/2013	PEGUES, JACZUILE	160.00		
	3/2JP	PARKS AND RECREATION YOUTH BASKETBALL		03/07/2013	40.00
	2/23JP	PARKS AND RECREATION ADULT BASKETBALL		02/24/2013	40.00
	3/16JP	PARKS AND RECREATION YOUTH BASKETBALL		03/16/2013	40.00
	3/9JP	PARKS AND RECREATION YOUTH BASKETBALL		03/14/2013	40.00
2005523	03/21/2013	PERFORMANCE FOODSERVICE-IFH	4,013.03		
	5133228	DETENTION FOOD SUPPLIES		03/13/2013	4,013.03
2005524	03/21/2013	PINNACLE TECHNOLOGIES, INC	3,408.52		
	13-081	DETENTION JAIL SUPPLIES		03/08/2013	3,408.52
2005525	03/21/2013	POLLOCK FINANCIAL SERVICE	389.21		
	026275	DETENTION SERVICE CONTRACTS		03/11/2013	163.53
	026262	DETENTION SERVICE CONTRACTS		03/11/2013	225.68
2005526	03/21/2013	R H MOORE CO INC	84,800.00		
	HGTCFIRE #1	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		03/18/2013	65,400.00
	ROLL RIDG#1	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		03/18/2013	19,400.00
2005527	03/21/2013	RECORDED BOOKS LLC	222.75		
	74692318	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2013	222.75
2005528	03/21/2013	RICOH AMERICAS CORPORATION	510.67		
	502468595	EMERGENCY MEDICAL SERVICES RENTS & LEASES		01/01/2013	221.47
	5025275788	ASSESSOR RENTS & LEASES		02/27/2013	30.96
	5025275789	ASSESSOR RENTS & LEASES		02/27/2013	104.88
	5025275787	ASSESSOR RENTS & LEASES		02/27/2013	153.36
2005529	03/21/2013	RICOH USA INC	947.68		
	5025303186	LIBRARY SERVICE CONTRACTS		03/01/2013	44.55
	5025303188	LIBRARY SERVICE CONTRACTS		03/01/2013	16.48
	5025303189	LIBRARY SERVICE CONTRACTS		03/01/2013	13.10
	5025303132	LIBRARY SERVICE CONTRACTS		03/01/2013	96.94
	5025303190	LIBRARY SERVICE CONTRACTS		03/01/2013	136.72
	5025303131	LIBRARY SERVICE CONTRACTS		03/01/2013	450.71
	5025303133	LIBRARY SERVICE CONTRACTS		03/01/2013	8.42

	5025303187	LIBRARY SERVICE CONTRACTS		03/01/2013	61.03
	5025303184	LIBRARY SERVICE CONTRACTS		03/01/2013	80.12
	5025303134	LIBRARY SERVICE CONTRACTS		03/01/2013	29.03
	5025303185	LIBRARY SERVICE CONTRACTS		03/01/2013	10.58
2005530	03/21/2013	ROBERT BARFIELD FARRIER	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000001	MUSEUM PROFESSIONAL SERVICES		02/16/2013	35.00
2005531	03/21/2013	ROSIEK, JACOB	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253558JR	PARKS AND RECREATION YOUTH BASKETBALL		03/16/2013	80.00
2005532	03/21/2013	S & ME INC	1,182.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	563980	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		02/12/2013	1,182.25
2005533	03/21/2013	SAFETY PRODUCTS, INC	212.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	063432	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		03/07/2013	212.59
2005534	03/21/2013	SALVATION ARMY BOYS & GIRLS	2,920.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ATR SCH TUIT	CDBG PROGRAM SALVATION ARMY-BOYS & GIRLS CLUB		03/18/2013	2,920.00
2005535	03/21/2013	SAN FRANCISCO PARAMEDIC ASSOC	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100251	FIRE EMPLOYEE TRAINING		02/05/2013	90.00
	100266	FIRE EMPLOYEE TRAINING		03/12/2013	75.00
2005536	03/21/2013	SATELLITE TRACKING OF PEOPLE	10,372.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213	DETENTION HOME DETENTION		03/12/2013	10,106.25
	213SCRAM	DETENTION HOME DETENTION		03/12/2013	266.00
2005537	03/21/2013	SC DEPT OF JUVENILE JUSTICE	6,025.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19754	DETENTION PROFESSIONAL SERVICES		03/01/2013	6,025.00
2005538	03/21/2013	SC VOCATIONAL REHAB.	30.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90098382	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		03/12/2013	30.24
2005539	03/21/2013	SEFICK, KYLE	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/12KS	EMERGENCY MEDICAL SERVICES TRAVEL		03/12/2013	10.08
2005540	03/21/2013	SHANER, LINDSAY	43.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10LS	LIBRARY TRAVEL		01/10/2013	21.84
	3/14LS	LIBRARY TRAVEL		03/14/2013	21.84
2005541	03/21/2013	SIMPLEXGRINNELL FIRE SECURITY	470.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
76011674	LIBRARY SERVICE CONTRACTS		03/04/2013	470.00
2005542	SIMPSON, GREGORY	1,388.00		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT
3/2GS	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2013	1,148.00
2/23-3/2GS	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2013	240.00
2005543	SIRCHIE FINGER PRINT LABS	111.33		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT
0113893-IN	SHERIFF SPECIALIZED SUPPLIES		03/04/2013	111.33
2005544	SOUTHERN HEALTH PARTNERS INC	2,284.52		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT
ADP10191	DETENTION MEDICAL SUPPLIES		02/28/2013	2,284.52
2005545	SPANN PUBLISHING	288.00		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT
0091245	SHERIFF BOOKS & EDUCATIONAL SUPPLIES		03/06/2013	288.00
2005546	SPEEDEE CONCRETE INC	4,230.00		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT
2072	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/15/2013	3,510.00
2072	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/15/2013	720.00
2005547	SPRATT, LEROY	120.00		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT
2/24-3/3LS	PARKS AND RECREATION ADULT BASKETBALL		03/05/2013	120.00
2005548	STALVEY CLEANERS	51.30		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT
049768	FIRE UNIFORMS & CLOTHING		02/13/2013	8.91
049914	SHERIFF UNIFORMS & CLOTHING		02/15/2013	3.51
050231	SHERIFF UNIFORMS & CLOTHING		02/19/2013	9.18
050966	SHERIFF UNIFORMS & CLOTHING		02/28/2013	5.40
049417	FIRE UNIFORMS & CLOTHING		02/08/2013	24.30
2005549	STREICHERS POLICE EQUIPMENT	1,974.24		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT
I1003085	SHERIFF SPECIALIZED SUPPLIES		03/01/2013	1,974.24
2005550	SUNWAY CHARTERS & TOURS	2,175.00		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT
8829	PARKS AND RECREATION TRIPS		03/13/2013	1,500.00
8801	PARKS AND RECREATION TRIPS		02/27/2013	675.00
2005551	SWEARINGEN, RACHELLE	19.32		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT
11/15RS	LIBRARY TRAVEL		03/15/2013	19.32
2005552	SYSCO FOOD SER OF COLUMBIA	338.66		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT
303132230	DETENTION FOOD SUPPLIES		03/13/2013	338.66
2005553	TERMINIX	496.00		
03/21/2013	DESCRIPTION		INVOICE DATE	AMOUNT

	13271301	MUSEUM SERVICE CONTRACTS		03/01/2013	40.00
	3/7/13	MUSEUM SERVICE CONTRACTS		03/07/2013	456.00
2005554	03/21/2013	TERRY'S LASER CARE	660.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72	CLERK OF COURT OFFICE SUPPLIES		03/14/2013	460.08
	39	CLERK OF COURT OFFICE SUPPLIES		03/07/2013	140.40
	25	IT/GIS SERVICE CONTRACTS		03/04/2013	60.00
2005555	03/21/2013	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31708	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/15/2013	400.00
2005556	03/21/2013	THOMAS, KELVIN	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/16-23KT	PARKS AND RECREATION YOUTH BASKETBALL		03/08/2013	180.00
2005557	03/21/2013	TIME WARNER CABLE	199.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/24-3/23	PARKS AND RECREATION TELEPHONE		03/01/2013	199.30
2005558	03/21/2013	TIMMONS GROUP	13,580.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	150669	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		02/12/2013	13,580.00
2005559	03/21/2013	TIRE TOWN	2,592.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4058454	INVENTORY GARAGE		03/13/2013	2,592.13
2005560	03/21/2013	TOWNER, BYRON	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/23-3/2BT	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2013	320.00
2005561	03/21/2013	TROPHY PLACE, THE	10.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D06416	PLANNING OFFICE SUPPLIES		03/11/2013	10.80
2005562	03/21/2013	TRUCKPRO LLC	336.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0850001004	INVENTORY GARAGE		02/05/2013	336.94
2005563	03/21/2013	TUCKER MATERIALS	1,360.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111939100CM	PROJECT - LIBRARY BUCKSPORT LIBRARY		03/18/2013	62.00-
	111939900	PROJECT - LIBRARY BUCKSPORT LIBRARY		03/18/2013	3.99-
	111857000	PROJECT - LIBRARY BUCKSPORT LIBRARY		02/12/2013	1,426.64
2005564	03/21/2013	TUMMINO BROOKE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/5-15BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2013	80.00
2005565	03/21/2013	U S FOOD SERIVCE	3,624.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0886122	DETENTION FOOD SUPPLIES		03/11/2013	724.68
	1010786	DETENTION FOOD SUPPLIES		03/14/2013	2,659.46
	1010787	DETENTION FOOD SUPPLIES		03/14/2013	240.31
2005566	03/21/2013	UNIFIRST CORPORATION	227.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	192731	FLEET SERVICE UNIFORMS & CLOTHING		03/13/2013	98.30
	193160	PARKS AND RECREATION UNIFORMS & CLOTHING		03/18/2013	41.76
	192815	ANIMAL CARE CENTER UNIFORMS & CLOTHING		03/13/2013	87.29
2005567	03/21/2013	UNISAFE INC	255.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	690067	POLICE SPECIALIZED SUPPLIES		03/11/2013	255.40
2005568	03/21/2013	VEREEN'S FARM & TURF CENTER	432.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86061	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/14/2013	432.42
2005569	03/21/2013	VERIZON	9.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19659	E-911 EMERGENCY TELEPHONE TELEPHONE		03/01/2013	9.98
2005570	03/21/2013	VERMEER, LOGAN KYLE	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/23-3/2KV	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2013	280.00
2005571	03/21/2013	VULCAN MATERIALS COMPANY	1,395.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10385910	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/13/2013	472.68
	10385909	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/13/2013	463.27
	10385908	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/13/2013	459.97
2005572	03/21/2013	VULCAN SIGNS	8,974.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231674	PUBLIC WORKS ADVERTISING & SIGNS		03/01/2013	8,974.22
2005573	03/21/2013	WACCAMAW PUBLISHERS	342.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204106	PLANNING ADVERTISING & SIGNS		03/14/2013	162.50
	3838	PLANNING ZONING BOARD OF APPEALS		03/01/2013	180.00
2005574	03/21/2013	WAKE STONE CORP	13,726.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46663	PUBLIC WORKS ASPHALT SUPPLIES		03/04/2013	1,535.20
	46684	PUBLIC WORKS ASPHALT SUPPLIES		03/05/2013	4,249.21
	46528	ROAD MAINTENANCE PAVEMENT MGMT. & RESURFACING		02/19/2013	648.64
	46584	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/25/2013	5,669.52
	46528	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/19/2013	1,623.44
2005575	03/21/2013	WEST PAYMENT CENTER	171.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	826744803	CORONER SERVICE CONTRACTS		03/01/2013	171.67
2005576	03/21/2013	WILLIAMS, EDWARD	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	2/24EW	PARKS AND RECREATION ADULT BASKETBALL		03/05/2013	60.00
2005577	03/21/2013	501 MINI STORAGE	170.00		
	7594F075	MUSEUM RENTS & LEASES		03/15/2013	85.00
	7594F081	MUSEUM RENTS & LEASES		03/15/2013	85.00
2005578	03/21/2013	AAA CAROLINAS	1.00		
	259239	MISCELLANEOUS REVENUE HR-AAA DIP		03/15/2013	1.00
2005579	03/21/2013	AMERICAN PLANNING ASSOCIATION	295.00		
	20532912114	PLANNING MEMBERSHIPS & DUES		12/28/2013	295.00
2005580	03/21/2013	ARAMARK SPORTS & ENTERTAINMENT	189.00		
	253146	PARKS AND RECREATION TRIPS		03/21/2013	189.00
2005581	03/21/2013	CLERK OF COURT - HORRY COUNTY	150.00		
	EDGE 032113	LEGAL LEGAL FEES		03/21/2013	150.00
2005582	03/21/2013	CONWAY, CITY OF	5,512.18		
	S106744 0213	DETENTION WATER & SEWER		02/28/2013	1,794.37
	S106696 0213	DETENTION WATER & SEWER		02/28/2013	3,661.00
	S106698 0213	DETENTION WATER & SEWER		02/28/2013	56.81
2005583	03/21/2013	EDGE, ROBERT L JR	37.50		
	240314REI	CORONER TRAVEL - DEPARTMENT HEADS		03/21/2013	37.50
2005584	03/21/2013	FLOYD, CATHY	84.99		
	01242013CF	SOLICITOR OFFICE SUPPLIES		03/19/2013	84.99
2005585	03/21/2013	GAGUM, WILLIE L	360.00		
	0216-030413W	PARKS AND RECREATION ADULT BASKETBALL		03/12/2013	360.00
2005586	03/21/2013	GILREATH, DAVID	150.00		
	1104-0713DG	PUBLIC WORKS TRAVEL - DEPARTMENT HEADS		11/09/2013	150.00
2005587	03/21/2013	GRAHAM, PHYLLIS	50.00		
	259242PG	LEGAL MEMBERSHIPS & DUES		03/21/2013	50.00
2005588	03/21/2013	HILLARY, ARAMIS	120.00		
	0224-030313A	PARKS AND RECREATION ADULT BASKETBALL		03/05/2013	120.00
2005589	03/21/2013	HORRY COUNTY CLERK OF COURT	3,900.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
EDGE/CONDEM	ENGINEERING CONDEMNATION COST	03/15/2013	3,900.00
2005590	03/21/2013 HORRY COUNTY SCHOOL INVOICE # DESCRIPTION		6,000.00
	RECFOUND 0319 COUNTY COUNCIL RECREATION - D4	03/20/2013	2,000.00
	RECFOUND 0319 COUNTY COUNCIL RECREATION - D10	03/20/2013	2,000.00
	RECFOUND 0319 COUNTY COUNCIL RECREATION - D3	03/20/2013	1,000.00
	RECFOUND 0319 COUNTY COUNCIL RECREATION - D11	03/20/2013	1,000.00
2005591	03/21/2013 HORRY COUNTY TREASURER INVOICE # DESCRIPTION		549.68
	2012 234535 FIRE STORM WATER FEES	10/08/2012	146.71
	2012 234349 PARKS AND RECREATION STORM WATER FEES	10/08/2012	32.05
	2012 234600 PARKS AND RECREATION STORM WATER FEES	10/08/2012	31.46
	2012 236794 PARKS AND RECREATION STORM WATER FEES	10/08/2012	6.00
	2012 236851 PARKS AND RECREATION STORM WATER FEES	10/08/2012	6.00
	2012 234704 PARKS AND RECREATION STORM WATER FEES	10/08/2012	6.00
	2012 235117 PARKS AND RECREATION STORM WATER FEES	10/08/2012	238.73
	2012 236158 PARKS AND RECREATION STORM WATER FEES	10/08/2012	6.00
	2012 234538 PARKS AND RECREATION STORM WATER FEES	10/08/2012	76.73
2005592	03/21/2013 LANDSCAPE OUTLET STORE LLC INVOICE # DESCRIPTION		1,136.20
	14024 MISCELLANEOUS REVENUE GRDN CITY PRKNG	03/15/2013	1,136.20
2005593	03/21/2013 MEDEIROS, CARISSA INVOICE # DESCRIPTION		170.00
	259152CM EMERG. PREP FY 2013 LEMPG TRAVEL	03/11/2013	170.00
2005594	03/21/2013 MOORE, COVEL INVOICE # DESCRIPTION		360.00
	2/16-3/4CM PARKS AND RECREATION ADULT BASKETBALL	03/12/2013	360.00
2005595	03/21/2013 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		460.64
	20421543/15 DEPARTMENT OVERHEAD WATER & SEWER	03/15/2013	139.52
	20421693/15 DEPARTMENT OVERHEAD WATER & SEWER	03/15/2013	321.12
2005596	03/21/2013 O'NEILL, THOMAS W INVOICE # DESCRIPTION		166.15
	CAS#13020364 POLICE SETTLEMENTS	03/15/2013	166.15
2005597	03/21/2013 PARKER, STEVE INVOICE # DESCRIPTION		390.64
	3/11SP SHERIFF TRAVEL	03/19/2013	390.64
2005598	03/21/2013 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION		157.30
	2/18-3/12SF SHERIFF TRANSFERS & EXTRADITIONS	03/14/2013	100.58
	3/19BH SHERIFF TRANSFERS & EXTRADITIONS	03/20/2013	12.50
	2/26-3/20JB SHERIFF TRANSFERS & EXTRADITIONS	03/07/2013	44.22
2005599	03/21/2013 PETTY CASH-PUBLIC INFORMATION INVOICE # DESCRIPTION		15.42

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
259155		PUBLIC INFORMATION SPECIAL PROJECTS		01/24/2013	15.42
2005600	03/21/2013	PROGRESS ENERGY CAROLINAS INC	859.33		
	7035793/11	LIBRARY ELECTRICITY		03/11/2013	665.05
	7603383/12	FIRE ELECTRICITY		03/12/2013	84.63
	7991383/12	FIRE ELECTRICITY		03/12/2013	109.65
2005601	03/21/2013	RUSNAK, JIM	660.00		
	2/14-3/8JR	PARKS AND RECREATION ADULT BASKETBALL		03/12/2013	660.00
2005602	03/21/2013	SAM'S CLUB DIRECT	3,388.26		
	9157	PARKS AND RECREATION SPECIAL EVENTS		02/20/2013	101.29
	9158	PARKS AND RECREATION SPECIAL EVENTS		02/20/2013	158.96
	3727	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/20/2013	212.06
	8228	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/20/2013	882.48
	9413	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/20/2013	854.62
	8822	PARKS AND RECREATION SPECIAL EVENTS		02/20/2013	148.96
	8823	PARKS AND RECREATION SPECIAL EVENTS		02/20/2013	189.42
	9906	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/20/2013	719.68
	9496	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/20/2013	120.79
2005603	03/21/2013	SAM'S CLUB DIRECT	1,400.71		
	4775CREDIT	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/20/2013	92.49-
	7638	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/20/2013	656.31
	4282	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/20/2013	836.89
2005604	03/21/2013	SANDERS, DENISE	725.00		
	3/2-15DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2013	725.00
2005605	03/21/2013	SANTEE COOPER	10,150.09		
	9935623/13	PARKS AND RECREATION ELECTRICITY		03/13/2013	74.63
	8588073/12	PARKS AND RECREATION ELECTRICITY		03/12/2013	16.20
	9811823/12	PARKS AND RECREATION ELECTRICITY		03/12/2013	16.20
	4772073/12	PARKS AND RECREATION ELECTRICITY		03/12/2013	35.55
	7214523/13	PARKS AND RECREATION ELECTRICITY		03/13/2013	1,247.39
	8404403/13	DEPARTMENT OVERHEAD ELECTRICITY		03/13/2013	25.61
	1154003/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/13/2013	416.07
	1154003/13	LIBRARY ELECTRICITY		03/13/2013	416.07
	2134003/13	SOCIAL SERVICES ELECTRICITY		03/13/2013	2,470.33
	3901623/12	PARKS AND RECREATION ELECTRICITY		03/12/2013	610.00
	7047903/8	FIRE ELECTRICITY		03/08/2013	347.22
	7047903/8	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/08/2013	171.02
	2883003/13	PARKS AND RECREATION ELECTRICITY		03/13/2013	514.76
	2920113/11	LIBRARY ELECTRICITY		03/11/2013	3,769.41
	4354823/8	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		03/08/2013	19.63
2005606	03/21/2013	SANTEE COOPER	15,724.20		
	0714543/11	ANIMAL CARE CENTER ELECTRICITY		03/11/2013	1,381.43
	4920113/11	FIRE ELECTRICITY		03/11/2013	329.88
	4920113/11	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/11/2013	329.87
	3348323/11	HEALTH DEPARTMENT ELECTRICITY		03/11/2013	7,053.02
	2749643/11	FIRE ELECTRICITY		03/11/2013	314.85

	0582543/8	DETENTION ELECTRICITY		03/08/2013	3,220.78
	3645823/8	DETENTION ELECTRICITY		03/08/2013	2,309.99
	5246103/15	LIBRARY ELECTRICITY		03/15/2013	699.39
	7157153/11	COUNTY ENGINEER PROFESSIONAL SERVICES		03/11/2013	27.79
	2883003/13	DEPARTMENT OVERHEAD ELECTRICITY		03/13/2013	57.20
2005607	03/21/2013	SC APCO	550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259188	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		03/14/2013	550.00
2005608	03/21/2013	SC DEPT OF NATURAL RESOURCES	848.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86471	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		03/20/2013	848.59
2005609	03/21/2013	STROMAN, RALPH	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/25-3/7RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		03/20/2013	2,500.00
2005610	03/21/2013	WEBSTER, RANDALL	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259189RW	EMERG. PREP FY 2013 LEMPG TRAVEL		03/11/2013	170.00
2005611	03/22/2013	BANK OF AMERICA, COMMERCIAL	2,570.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0809 022713	PUBLIC SAFETY DIVISION COMPETITION TEAMS		02/27/2013	80.00-
	0809 022713	SOLICITOR-GEORGETOWN INTERNET SERVICE CHARGE		02/27/2013	14.99
	0809 022713	SOLICITOR INTERNET SERVICE CHARGE		02/27/2013	169.96
	0809 022713	SOLICITOR OFFICE SUPPLIES		02/27/2013	15.10
	0809 022713	COUNTY COUNCIL INTERNET SERVICE CHARGE		02/27/2013	155.00
	0809 022713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		02/27/2013	1,199.40
	0809 022713	COUNTY COUNCIL FOOD SUPPLIES		02/27/2013	24.86
	0809 022713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		02/27/2013	325.40
	0809 022713	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		02/27/2013	147.63
	0809 022713	COUNTY COUNCIL TRAVEL		02/27/2013	147.63
	0809 022713	COUNTY COUNCIL FOOD SUPPLIES		02/27/2013	49.52
	0809 022713	COUNTY COUNCIL INTERNET SERVICE CHARGE		02/27/2013	29.98
	0809 022713	COUNTY COUNCIL INTERNET SERVICE CHARGE		02/27/2013	30.00
	0809 022713	COUNTY COUNCIL INTERNET SERVICE CHARGE		02/27/2013	30.00
	0809 022713	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		02/27/2013	311.12
2005612	03/22/2013	BANK OF AMERICA, COMMERCIAL	1,784.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0809 022713	COUNTY COUNCIL INTERNET SERVICE CHARGE		02/27/2013	14.99
	0809 022713	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		02/27/2013	147.63
	0809 022713	COUNTY COUNCIL INTERNET SERVICE CHARGE		02/27/2013	30.00
	0809 022713	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		02/27/2013	147.63
	0809 022713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		02/27/2013	170.00
	0809 022713	COUNTY COUNCIL INTERNET SERVICE CHARGE		02/27/2013	25.00
	0809 022713	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		02/27/2013	269.72
	0809 022713	COUNTY COUNCIL TELEPHONE/CELL PHONES		02/27/2013	188.40
	0809 022713	COUNTY COUNCIL INTERNET SERVICE CHARGE		02/27/2013	30.00
	0809 022713	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		02/27/2013	173.98
	0809 022713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		02/27/2013	69.08
	0809 022713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		02/27/2013	400.00
	0809 022713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		02/27/2013	25.90
	0809 022713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		02/27/2013	45.96
	0809 022713	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		02/27/2013	46.34
2005613	03/22/2013	BANK OF AMERICA, COMMERCIAL	2,843.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

0809	022713	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		02/27/2013	16.12
0809	022713	SOLICITOR - DRUG COURT OFFICE SUPPLIES		02/27/2013	17.97
0809	022713	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		02/27/2013	617.25
0809	022713	DUE TO SOLICITOR DEU DRUG FORFEI		02/27/2013	1,607.45
0809	022713	AUDITOR INTERNET SERVICE CHARGE		02/27/2013	74.95
0809	022713	AUDITOR TRAVEL		02/27/2013	17.65
0809	022713	AUDITOR TRAVEL - DEPARTMENT HEADS		02/27/2013	22.07
0809	022713	AUDITOR TRAVEL - DEPARTMENT HEADS		02/27/2013	33.13
0809	022713	AUDITOR TRAVEL		02/27/2013	15.85
0809	022713	AUDITOR TRAVEL		02/27/2013	132.90
0809	022713	AUDITOR TRAVEL - DEPARTMENT HEADS		02/27/2013	132.90
0809	022713	AUDITOR TRAVEL		02/27/2013	27.25
0809	022713	AUDITOR TRAVEL - DEPARTMENT HEADS		02/27/2013	27.25
0809	022713	PUBLIC SAFETY DIVISION COMPETITION TEAMS		02/27/2013	60.00
0809	022713	TREASURER TRAVEL		02/27/2013	40.90
2005614	03/22/2013	BANK OF AMERICA, COMMERCIAL	1,173.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0809	022713	TREASURER TRAVEL - DEPARTMENT HEADS		02/27/2013	264.18
0809	022713	TREASURER TRAVEL		02/27/2013	528.36
0809	022713	TREASURER TRAVEL - DEPARTMENT HEADS		02/27/2013	94.98
0809	022713	SHERIFF TRAVEL - DEPARTMENT HEADS		02/27/2013	286.38
2005615	03/26/2013	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2013	COUNTY COUNCIL PROFESSIONAL SERVICES		03/26/2013	6,000.00
2005616	03/26/2013	S C DEPT OF MOTOR VEHICLE	3,274.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
122012	TREAS	TREASURER SERVICE CONTRACTS		03/26/2013	3,274.15
2005617	03/27/2013	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7088		PARKS AND RECREATION SERVICE CONTRACTS		03/18/2013	91.00
2005618	03/27/2013	ADDY'S HARBOR DODGE	1,064.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
117457		INVENTORY GARAGE		03/20/2013	1,064.96
2005619	03/27/2013	ADVANCED COVERT TECHNOLOGY INC	1,720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2012528		SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		03/07/2013	510.00
2012392		SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		11/12/2013	1,210.00
2005620	03/27/2013	AFFORDABLE CONCRETE & MASONARY	1,830.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
03182013		MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		03/28/2013	1,830.00
2005621	03/27/2013	AMERICAN INDUSTRIES INC	268.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
90948		INVENTORY GARAGE		03/18/2013	268.92
2005622	03/27/2013	AUTO PLUS #673	621.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
59789685		INVENTORY GARAGE		03/21/2013	621.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005623	03/27/2013 BACKWOODS LANDSCAPING LLC	2,700.00		
13194	SUPPLEMENTS HORRY COUNTY COMM DEV & PLNG DEPT		03/11/2013	2,700.00
2005624	03/27/2013 BARWICK, PATRICIA	675.00		
0311-032213P	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2013	675.00
2005625	03/27/2013 BEST UNIFORMS, INC	920.14		
28528502	SHERIFF UNIFORMS & CLOTHING		03/18/2013	660.96
289480	SHERIFF UNIFORMS & CLOTHING		03/12/2013	129.59
289479	SHERIFF UNIFORMS & CLOTHING		03/12/2013	129.59
2005626	03/27/2013 BIG D RECYCLING LLC	1,485.00		
03142013	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/14/2013	1,485.00
2005627	03/27/2013 BILINGUAL CONNECTIONS	35.00		
03192013	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/19/2013	35.00
2005628	03/27/2013 BISHOP, SHAWN	23.57		
259338SB	COMMUNICATIONS NON ASSET EQUIPMENT		03/20/2013	23.57
2005629	03/27/2013 BLACK'S TIRE SERVICE	1,108.42		
9151257	INVENTORY GARAGE		03/19/2013	161.13
9151259	INVENTORY GARAGE		03/19/2013	217.46
9151258	INVENTORY GARAGE		03/19/2013	729.83
2005630	03/27/2013 BLANTON BUILDING SUPPLIES	61.55		
10484319	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/20/2013	61.55
2005631	03/27/2013 BROWN, CALEP J	13.44		
032013CB	PLANNING TRAVEL		03/20/2013	13.44
2005632	03/27/2013 BUCKSPORT WATER SYSTEM	5,700.00		
01182013	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/08/2013	5,700.00
2005633	03/27/2013 C.E.S.	1,719.58		
MYB108147	MAINTENANCE REPAIRS AND MAINTENANCE		03/05/2013	1,719.58
2005634	03/27/2013 C.R. JACKSON INC	90.67		
42054	PUBLIC WORKS ASPHALT SUPPLIES		03/19/2013	90.67
2005635	03/27/2013 CAROLINA FOOD SERVICE OF LORIS	1,383.57		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	120262	MAINTENANCE CLEANING SUPPLIES		01/31/2013	1,383.57
2005636	03/27/2013	CARTER, TERRY	254.88		
	96	SOLICITOR OFFICE SUPPLIES		03/20/2013	254.88
2005637	03/27/2013	CAYCE CO INC	2,087.00		
	11721	DETENTION DETENTION RENOVATIONS		03/14/2013	2,087.00
2005638	03/27/2013	CDW GOVERNMENT, INC	2,218.32		
	Z433086	PLANNING NON ASSET EQUIPMENT		03/01/2013	54.00
	Z331323	PLANNING NON ASSET EQUIPMENT		02/27/2013	750.60
	Z968824	POLICE JAG FY 2011 - 2012		03/14/2013	1,413.72
2005639	03/27/2013	CDW GOVERNMENT, INC	2,088.24		
	Z682441	IT/GIS NON ASSET EQUIPMENT		03/07/2013	2,088.24
2005640	03/27/2013	CENTER POINT LARGE PRINT	62.91		
	1082106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2013	62.91
2005641	03/27/2013	CLEMSON UNIVERSITY	8,750.00		
	310286956	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		03/14/2013	8,750.00
2005642	03/27/2013	COASTAL ENERGY OF SC LLC	1,041.95		
	55430	DEPARTMENT OVERHEAD ELECTRICITY		03/08/2013	1,041.95
2005643	03/27/2013	COASTAL PRINTING	333.72		
	122849674	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		02/06/2013	333.72
2005644	03/27/2013	COASTAL SCIENCE & ENGINEERING	2,966.25		
	13022371	BERM HEIGHT STUDY EMERGENCY REPAIRS		02/28/2013	2,966.25
2005645	03/27/2013	COBAN TECHNOLOGIES INC	55,519.56		
	5777	POLICE JAG GRANT FY 2012 - 2013		02/22/2013	55,519.56
2005646	03/27/2013	CONWAY AUTO PARTS	353.47		
	525344	INVENTORY GARAGE		03/20/2013	353.47
2005647	03/27/2013	CONWAY FORD INC	349.65		
	200498	INVENTORY OUTSIDE VENDORS		03/07/2013	79.95
	200532	INVENTORY OUTSIDE VENDORS		03/08/2013	49.95
	200539	INVENTORY OUTSIDE VENDORS		03/08/2013	39.95

	200638	INVENTORY OUTSIDE VENDORS		03/12/2013	49.95
	200683	INVENTORY OUTSIDE VENDORS		03/14/2013	39.95
	200694	INVENTORY OUTSIDE VENDORS		03/14/2013	49.95
	200740	INVENTORY OUTSIDE VENDORS		03/15/2013	39.95
2005648	03/27/2013	D & M DISTRIBUTING, INC	397.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11080	INVENTORY GARAGE		01/01/2013	397.46
2005649	03/27/2013	DALE PUBLISHING, INC	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8679	PARKS AND RECREATION ADVERTISING & SIGNS		03/01/2013	450.00
2005650	03/27/2013	DANA SAFETY SUPPLY INC	272.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	290651	COMMUNICATIONS VEHICLE ENHANCEMENTS		03/08/2013	88.56
	285302	SOLICITOR PROFESSIONAL SERVICES		01/31/2013	184.05
2005651	03/27/2013	DELL MARKETING, L P	4,723.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJ3PF3FN3	IT/GIS NON ASSET EQUIPMENT		03/06/2013	4,723.93
2005652	03/27/2013	DIEBOLD INCORPORATED	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62235	MAINTENANCE SERVICE CONTRACTS		03/11/2013	105.00
2005653	03/27/2013	DILMAR OIL CO INC	739.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1988671	INVENTORY GARAGE		03/18/2013	739.37
2005654	03/27/2013	DOCTOR'S CARE OF SC	7,370.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT125BE 0313	HUMAN RESOURCES EMPLOYEE MEDICAL		03/06/2013	7,370.00
2005655	03/27/2013	DOCTORS CARE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT568BE 0313	SHERIFF EMPLOYEE MEDICAL		03/06/2013	100.00
2005656	03/27/2013	DOCTORS CARE	625.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BTB374 0313	POLICE EMPLOYEE MEDICAL		03/15/2013	625.00
2005657	03/27/2013	DRAUGHN, JOHN M	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03202013JD	PLANNING TRAVEL		03/20/2013	18.48
2005658	03/27/2013	DUPLICATES INK	2,431.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55128	BUSINESS LICENSE PRINTING & BINDING		03/18/2013	2,431.47
2005659	03/27/2013	FEDEX	98.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	221115034	DETENTION FEDEX/UPS		03/19/2013	98.83

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005660	03/27/2013 FERRUGIA, JOELLE D	80.00		
0311-1813JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/28/2013	80.00
2005661	03/27/2013 FIRST STAFFING	2,487.84		
CW12545	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/20/2013	2,487.84
2005662	03/27/2013 GARY'S PUMPING SERVICE	520.20		
7190	FIRE PROFESSIONAL SERVICES		03/20/2013	122.88
7175	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/14/2013	397.32
2005663	03/27/2013 GEORGETOWN AGENCY, THE LLC	1,200.00		
APRIL2013	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		03/28/2013	1,200.00
2005664	03/27/2013 GEORGETOWN, COUNTY OF	1,745.75		
201302804	SOLICITOR-GEORGETOWN POSTAGE		02/05/2013	1,745.75
2005665	03/27/2013 GLOBAL FOODS INC	8,364.96		
3021932IN	DETENTION FOOD SUPPLIES		03/08/2013	4,908.96
3021916IN	DETENTION FOOD SUPPLIES		03/07/2013	3,456.00
2005666	03/27/2013 GRAND STRAND AGGREGATES	11,018.77		
22955	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/15/2013	2,696.50
22958	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/15/2013	2,043.22
22957	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/15/2013	6,279.05
2005667	03/27/2013 GRAND STRAND AGGREGATES	416.99		
22956	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/15/2013	329.37
22956	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/15/2013	87.62
2005668	03/27/2013 GRAND STRAND WATER & SEWER	1,563.84		
7121114 0313	LIBRARY WATER & SEWER		03/20/2013	27.25
1800206 0313	LIBRARY WATER & SEWER		03/20/2013	61.57
1761137 0313	PARKS AND RECREATION WATER & SEWER		03/20/2013	36.15
1666090 0313	FIRE WATER & SEWER		03/25/2013	46.67
1658009 0313	FIRE WATER & SEWER		03/25/2013	84.19
1658009 0313	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/25/2013	84.20
1660079 0313	FIRE WATER & SEWER		03/25/2013	181.89
1192222 0313	FIRE WATER & SEWER		03/25/2013	26.49
1671102 0313	PARKS AND RECREATION WATER & SEWER		03/25/2013	308.58
1671002 0313	LIBRARY WATER & SEWER		03/11/2013	290.28
7104368 0313	FIRE WATER & SEWER		03/20/2013	52.91
7104368 0313	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2013	52.92
9090210 0313	FIRE WATER & SEWER		03/20/2013	47.58
9090123 0313	FIRE WATER & SEWER		03/20/2013	11.20
9080215 0313	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2013	251.96
2005669	03/27/2013 GRAND STRAND WATER & SEWER	1,236.45		

9070055	0313	FIRE WATER & SEWER		03/20/2013	63.27
9070055	0313	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2013	63.27
9020319	0313	FIRE WATER & SEWER		03/20/2013	10.95
9020242	0313	FIRE WATER & SEWER		03/20/2013	119.94
9011424	0313	FIRE WATER & SEWER		03/20/2013	294.55
9011400	0313	FIRE WATER & SEWER		03/20/2013	27.90
9010010	0313	FIRE WATER & SEWER		03/20/2013	11.02
3041190	0313	FIRE WATER & SEWER		03/20/2013	42.16
2021480	0313	PARKS AND RECREATION WATER & SEWER		03/20/2013	38.05
1800337	0313	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2013	49.95
1800337	0313	FIRE WATER & SEWER		03/20/2013	99.92
1800337	0313	MAGISTRATE - AYNOR WATER & SEWER		03/20/2013	49.95
1760172	0313	FIRE WATER & SEWER		03/20/2013	59.82
1760137	0313	PARKS AND RECREATION WATER & SEWER		03/20/2013	289.50
1705698	0313	FIRE WATER & SEWER		03/20/2013	16.20
2005670	03/27/2013	GRAND STRAND WATER & SEWER	512.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1705698	0313	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2013	16.20
1700012	0313	FIRE WATER & SEWER		03/20/2013	36.48
1098250	0313	FIRE WATER & SEWER		03/20/2013	198.61
1096318	0313	FIRE WATER & SEWER		03/20/2013	20.65
1096250	0313	FIRE WATER & SEWER		03/20/2013	71.68
1060200	0313	FLEET SERVICE WATER & SEWER		03/20/2013	44.09
0710942	0313	FIRE WATER & SEWER		03/20/2013	63.96
0710342	0313	FIRE WATER & SEWER		03/20/2013	60.70
2005671	03/27/2013	GRAYCO DETENTION EQUIPMENT INC	1,984.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5339		DETENTION EMPLOYEE TRAINING		03/22/2013	1,984.00
2005672	03/27/2013	HARMON, AMANDA A	255.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0311-2013AH		SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES		03/11/2013	255.00
2005673	03/27/2013	HARTIS, ANGELAE G	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0311-2013AH		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2013	120.00
2005674	03/27/2013	HAVRON, KERI	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0314-2113KH		SOLICITOR - DRUG COURT SERVICE CONTRACTS		03/21/2013	180.00
2005675	03/27/2013	HAWKEYE MANAGEMENT	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
APRIL2013		SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		03/28/2013	2,000.00
2005676	03/27/2013	HDR ENGINEERING INC.	2,075.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7 MOD3		WIDEN SC 707 ENGINEERING ALLOCATION		03/18/2013	2,075.55
2005677	03/27/2013	Horry COUNTY SOLID WASTE	299,066.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
FEB2013		WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/22/2013	133,296.53
FEB2013		WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/22/2013	12,747.63
FEB2013		WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		03/22/2013	137,586.61
FEB2013		WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/22/2013	6,906.16

FEB2013

WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES

03/22/2013

8,529.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005678	03/27/2013 HORRY ELECTRIC COOP INC	5,566.11		
1826280 0313	PARKS AND RECREATION ELECTRICITY		03/14/2013	17.28
16333 0313	DEPARTMENT OVERHEAD ELECTRICITY		03/15/2013	1,198.92
16364 0313	FIRE ELECTRICITY		03/15/2013	179.86
2184081 0313	FIRE ELECTRICITY		03/15/2013	271.62
2184081 0313	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/15/2013	271.62
1194534 0313	FIRE ELECTRICITY		03/20/2013	643.60
1904616 0313	AYNOR IND PARK ELECTRICITY		03/21/2013	192.21
1194492 0313	FIRE ELECTRICITY		03/21/2013	665.82
16520 0313	FIRE ELECTRICITY		03/21/2013	357.64
16520 0313	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/21/2013	357.64
16155 0313	FIRE ELECTRICITY		03/21/2013	136.33
1349600 0313	PARKS AND RECREATION ELECTRICITY		03/19/2013	417.14
1349593 0313	PARKS AND RECREATION ELECTRICITY		03/19/2013	91.23
1345762 0313	PARKS AND RECREATION ELECTRICITY		03/19/2013	581.20
1345753 0313	PARKS AND RECREATION ELECTRICITY		03/19/2013	184.00
2005679	03/27/2013 HORRY ELECTRIC COOP INC	1,538.05		
16120 0313	PARKS AND RECREATION ELECTRICITY		03/19/2013	46.46
1114550 0313	FIRE ELECTRICITY		03/20/2013	1,051.27
1361315 0313	AYNOR IND PARK ELECTRICITY		03/21/2013	196.93
16244 0313	FIRE ELECTRICITY		03/14/2013	187.74
1820033 0313	PARKS AND RECREATION ELECTRICITY		03/14/2013	55.65
2005680	03/27/2013 HORRY PRINTERS	41.04		
18900	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/12/2013	41.04
2005681	03/27/2013 HORRY TELEPHONE COOP	2,730.52		
4213830 0313	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/20/2013	97.26
0676081 0313	STREET CLEANUP TELEPHONE		03/24/2013	44.95
3923141 0313	E-911 EMERGENCY TELEPHONE TELEPHONE		03/20/2013	57.79
0444828 0313	E-911 EMERGENCY TELEPHONE TELEPHONE		03/16/2013	2,530.52
2005682	03/27/2013 HORRY TELEPHONE COOP	14,957.91		
24997	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/05/2013	5,348.30
24999	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/08/2013	7,156.64
25000	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/05/2013	931.41
25001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/05/2013	1,521.56
2005683	03/27/2013 IDENTITY PROMOTIONS LLC	1,023.84		
E97925	911 COMMUNICATIONS UNIFORMS & CLOTHING		03/13/2013	1,023.84
2005684	03/27/2013 INGRAM LIBRARY SERVICES INC	1,214.84		
70909059	LIBRARY LOTTERY FUNDED OPERATIONS		03/08/2013	16.91
70909055	LIBRARY LOTTERY FUNDED OPERATIONS		03/08/2013	14.98
70899426	LIBRARY LOTTERY FUNDED OPERATIONS		03/07/2013	26.76
70890008	LIBRARY LOTTERY FUNDED OPERATIONS		03/07/2013	33.74
70890006	LIBRARY LOTTERY FUNDED OPERATIONS		03/07/2013	11.73
70890005	LIBRARY LOTTERY FUNDED OPERATIONS		03/07/2013	29.55
70890001	LIBRARY LOTTERY FUNDED OPERATIONS		03/07/2013	10.57

70890000	LIBRARY LOTTERY FUNDED OPERATIONS	03/07/2013	12.90
7093332	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/11/2013	38.14
70933331	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/11/2013	65.37
70933330	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/11/2013	54.48
70917401	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/08/2013	219.56
70909060	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/08/2013	598.93
70909058	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/08/2013	33.82
70909057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/08/2013	47.40

2005685	03/27/2013	INGRAM LIBRARY SERVICES INC	1,487.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
70909056		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2013	212.19
70909054		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2013	103.02
70909053		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2013	95.13
70909052		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2013	110.95
70909051		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2013	76.45
70899430		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2013	81.86
70899429		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2013	391.49
70899428		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2013	25.67
70899427		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2013	50.05
70890007		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2013	21.12
70890004		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2013	42.16
70890003		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2013	31.68
70890002		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2013	9.96
70880628		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2013	194.94
70996660		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	40.80

2005686	03/27/2013	INGRAM LIBRARY SERVICES INC	1,940.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
70996658		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	26.37
70996657		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	132.28
70996656		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	114.04
70996655		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	18.96
70996654		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	39.96
70987139		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	28.50
70976398		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2013	212.24
70968520		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2013	109.89
70968519		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2013	311.04
70946236		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2013	772.63
70996659		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	95.31
70987141		LIBRARY LOTTERY FUNDED OPERATIONS		03/14/2013	15.85
70987140		LIBRARY LOTTERY FUNDED OPERATIONS		03/14/2013	16.88
70987138		LIBRARY LOTTERY FUNDED OPERATIONS		03/14/2013	14.78
70987137		LIBRARY LOTTERY FUNDED OPERATIONS		03/14/2013	31.70

2005687	03/27/2013	INGRAM LIBRARY SERVICES INC	129.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
70987136		LIBRARY LOTTERY FUNDED OPERATIONS		03/14/2013	12.90
70968518		LIBRARY LOTTERY FUNDED OPERATIONS		03/13/2013	45.49
70946235		LIBRARY LOTTERY FUNDED OPERATIONS		03/12/2013	70.73

2005688	03/27/2013	KELDERMAN MANUFACTURING INC	198.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
26371		INVENTORY GARAGE		02/05/2013	198.67

2005689	03/27/2013	L G TODD BODY SHOP	3,101.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
89995		INVENTORY OUTSIDE VENDORS		03/21/2013	391.55
89996		INVENTORY OUTSIDE VENDORS		03/21/2013	1,000.00
89997		INVENTORY OUTSIDE VENDORS		03/21/2013	285.00
89994		INVENTORY OUTSIDE VENDORS		03/21/2013	450.00

	89998	INVENTORY OUTSIDE VENDORS		03/21/2013	625.00
	89993	INVENTORY OUTSIDE VENDORS		03/21/2013	350.00
2005690	03/27/2013	LANIER PARKING METER SERVICES	409.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113098	MISCELLANEOUS REVENUE GRDN CITY PRKNG		03/21/2013	16.42
	113099	MISCELLANEOUS REVENUE PKING METER PRG		03/21/2013	392.81
2005691	03/27/2013	LAWMEN'S SAFETY SUPPLY	1,287.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI537472	DETENTION UNIFORMS & CLOTHING		03/08/2013	639.58
	SI537434	DETENTION EMPLOYEE TRAINING		03/08/2013	647.68
2005692	03/27/2013	LEBIEDZ, PAT	8.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03152013PL	PLANNING ZONING BOARD OF APPEALS		03/15/2013	8.40
2005693	03/27/2013	LITTLE RIVER WATER & SEWERAGE	979.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140613 0313	PARKS AND RECREATION WATER & SEWER		03/13/2013	10.93
	140583 0313	PARKS AND RECREATION WATER & SEWER		03/13/2013	104.57
	138282 0313	PUBLIC WORKS WATER & SEWER		03/13/2013	16.95
	138282 0313	STORMWATER MANAGEMENT WATER & SEWER		03/13/2013	16.95
	138067 0313	PARKS AND RECREATION WATER & SEWER		03/13/2013	181.98
	138066 0313	PARKS AND RECREATION WATER & SEWER		03/13/2013	98.27
	134351 0313	PARKS AND RECREATION WATER & SEWER		03/13/2013	13.44
	129750 0313	FIRE WATER & SEWER		03/13/2013	20.97
	128060 0313	PARKS AND RECREATION WATER & SEWER		03/13/2013	10.93
	124165 0313	DEPARTMENT OVERHEAD WATER & SEWER		03/13/2013	466.16
	120423 0313	STORMWATER MANAGEMENT WATER & SEWER		03/13/2013	38.54
2005694	03/27/2013	LONG, J M III	2,300.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0316-302013	PUBLIC DEFENDER - HORRY COUNTY ARRA FUNDS FY 2011		03/04/2013	2,300.40
2005695	03/27/2013	LORIS, CITY OF	969.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 0313	DEPARTMENT OVERHEAD WATER & SEWER		03/15/2013	969.69
2005696	03/27/2013	LUMBER EXPRESS	1,377.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	187320	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		03/07/2013	1,377.62
2005697	03/27/2013	MABRY COURT REPORTING, INC	416.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	560	PLANNING ZONING BOARD OF APPEALS		03/20/2013	250.00
	559	PLANNING ZONING BOARD OF APPEALS		03/18/2013	166.00
2005698	03/27/2013	MAGNOLIA TIRE & AUTO SERVICE	4,350.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0092357	INVENTORY GARAGE		03/15/2013	1,459.30
	0092356	INVENTORY GARAGE		03/15/2013	477.38
	0092580	INVENTORY GARAGE		03/22/2013	954.76
	0092581	INVENTORY GARAGE		03/22/2013	1,459.30
2005699	03/27/2013	MASON TIRE & AUTO	2,571.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	415347	INVENTORY GARAGE		03/15/2013	2,571.92
2005700	03/27/2013	MBC TOWER COMPANY, LLC	77,921.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4244	COMMUNICATIONS RENTS & LEASES		04/01/2013	52,785.00
	4245	COMMUNICATIONS RENTS & LEASES		03/27/2013	25,136.97
2005701	03/27/2013	MCMANUS, VERA	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/11-3/21VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2013	160.00
2005702	03/27/2013	MEDICAL UNIVERSITY OF SC	31.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FA08813	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/24/2013	31.90
2005703	03/27/2013	MENDEZ, MARLENE	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/18MM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2013	20.00
2005704	03/27/2013	MIDWEST TAPE	2,242.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90814821	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2013	1,210.09
	90820959	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2013	43.32
	90819709	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2013	177.12
	90819708	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2013	158.64
	90819707	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2013	127.20
	90819705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2013	33.98
	90832878	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	152.64
	90833040	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	73.76
	90833041	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	75.95
	90833042	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	38.52
	90833043	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	67.32
	90833044	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2013	61.32
	90839094	LIBRARY LOTTERY FUNDED OPERATIONS		03/15/2013	22.44
2005705	03/27/2013	MILLER, DALE	36.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/18/13DM	COMMUNICATIONS NON ASSET EQUIPMENT		03/19/2013	36.62
2005706	03/27/2013	MORRIS, PAGE CAROLINE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/13-20PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2013	60.00
2005707	03/27/2013	MOTOROLA	9,144.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91229057	COMMUNICATIONS RADIO EQUIPMENT		03/06/2013	9,144.00
2005708	03/27/2013	MOTOROLA	7,431.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99604272013	COMMUNICATIONS SERVICE CONTRACTS		03/01/2013	7,431.26
2005709	03/27/2013	NATIONAL FOOD GROUP INC	436.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN0701535	DETENTION FOOD SUPPLIES		03/18/2013	436.52

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005710	NICHOLS FOODSERVICE INC	1,637.46		
1425192	DETENTION FOOD SUPPLIES		03/20/2013	1,637.46
2005711	NICHOLS, HENRY L	18.48		
3/20HN	PLANNING TRAVEL		03/20/2013	18.48
2005712	NORTH MYRTLE BEACH TIMES	40.00		
2692	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2013	40.00
2005713	NORTH STRAND OPTIMIST CLUB	25.00		
3/16/13	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/16/2013	25.00
2005714	O'BRIEN, ROBERT	202.00		
CASE13021132	POLICE EVIDENCE MONIES		03/26/2013	202.00
2005715	OFFICE FURNITURE USA	187.00		
31309	SOLICITOR OFFICE SUPPLIES		03/21/2013	187.00
2005716	OTIS ELEVATOR CO	1,277.68		
TMB05034G413	MAINTENANCE SERVICE CONTRACTS		03/20/2013	1,277.68
2005717	PARSONS BRINCKERHOFF INC	81,919.36		
#2US17BP/GBR	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/11/2013	3,335.63
#8GBR/US17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/11/2013	5,041.71
#39GBRUS17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/11/2013	73,542.02
2005718	PATTERSON POPE INC	43,133.95		
119579-1	PROJECT - LIBRARY BUCKSPORT LIBRARY		03/18/2013	43,133.95
2005719	PERFORMANCE FOODSERVICE-IFH	1,668.37		
5136732	DETENTION FOOD SUPPLIES		03/20/2013	1,668.37
2005720	PRO1022 DISTRIBUTORS INC	745.20		
245	INVENTORY GARAGE		03/20/2013	745.20
2005721	PTS OF AMERICA, LLC	561.60		
68350	SHERIFF TRANSFERS & EXTRADITIONS		12/21/2012	561.60
2005722	QUALITY PRINTING	783.92		
25233	PARKS AND RECREATION ADVERTISING & SIGNS		02/12/2013	783.92

2005723	03/27/2013	RICHARDS, AMEKA	21.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/18AR	LIBRARY TRAVEL		03/21/2013	21.84
2005724	03/27/2013	RICOH USA INC	200.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1038484283	IT/GIS SERVICE CONTRACTS		02/27/2013	200.16
2005725	03/27/2013	RILEY, HERBERT	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/20HR	PLANNING TRAVEL		03/20/2013	12.60
2005726	03/27/2013	RODRIGUEZ, VERMELLE S	86.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/22/13	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/12/2013	86.60
2005727	03/27/2013	SCAPA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013-102	PLANNING ADVERTISING & SIGNS		03/21/2013	50.00
2005728	03/27/2013	SPANN ROOFING & SHEET METAL	2,150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4242	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		02/25/2013	2,150.00
2005729	03/27/2013	STRANGE, JERRY	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/20JS	PLANNING TRAVEL		03/20/2013	15.12
2005730	03/27/2013	SURFWATER PROMOTIONS	1,539.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21440	BEACH SERVICES UNIFORMS & CLOTHING		03/20/2013	1,539.00
2005731	03/27/2013	SYSCO FOOD SER OF COLUMBIA	1,386.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	303201860	DETENTION FOOD SUPPLIES		03/20/2013	1,386.47
2005732	03/27/2013	TERRELL, HUNDLEY & CARROLL	8,428.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#22707WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION		03/18/2013	5,101.00
	#21707WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION		03/18/2013	3,327.00
2005733	03/27/2013	TERRY'S LASER CARE	316.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98	IT/GIS SERVICE CONTRACTS		03/21/2013	254.92
	99	IT/GIS SERVICE CONTRACTS		03/21/2013	61.60
2005734	03/27/2013	TIRE TOWN	1,284.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4058690	INVENTORY GARAGE		03/19/2013	779.15
	4058990	INVENTORY GARAGE		03/25/2013	505.25
2005735	03/27/2013	TYCO INTERGRATED SECURITY LLC	585.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	92386116	MAINTENANCE SERVICE CONTRACTS		03/09/2013	83.96
	92386058	MAINTENANCE SERVICE CONTRACTS		03/09/2013	126.82
	92386117	TREASURER SERVICE CONTRACTS		03/09/2013	374.73
2005736	03/27/2013	U S FOOD SERVICE	3,373.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1243505	DETENTION FOOD SUPPLIES		03/21/2013	534.68
	12463503	DETENTION FOOD SUPPLIES		03/21/2013	2,838.40
2005737	03/27/2013	UNIFIRST CORPORATION	940.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	193435	FLEET SERVICE UNIFORMS & CLOTHING		03/20/2013	98.30
	193869	MAINTENANCE UNIFORMS & CLOTHING		03/25/2013	312.10
	193161	MAINTENANCE UNIFORMS & CLOTHING		03/18/2013	396.49
	193520	ANIMAL CARE CENTER UNIFORMS & CLOTHING		03/20/2013	133.58
2005738	03/27/2013	UNLIMITED SANITATION-"GOTTA GO	147.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237586	STREET CLEANUP SERVICE CONTRACTS		03/27/2013	147.59
2005739	03/27/2013	URGE WINDSHIELD REPAIR	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4781	INVENTORY OUTSIDE VENDORS		03/15/2013	30.00
	4788	INVENTORY OUTSIDE VENDORS		03/22/2013	90.00
2005740	03/27/2013	VAN EVERA-BUTLER, CARISSA	980.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/23-3/8CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2013	980.00
2005741	03/27/2013	VIRTUAL IMAGE TECHNOLOGY	625.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264723	IT/GIS PROFESSIONAL SERVICES		03/19/2013	625.82
2005742	03/27/2013	WAKE STONE CORP	68.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46785	PUBLIC WORKS ASPHALT SUPPLIES		03/14/2013	68.86
2005743	03/27/2013	WEST PAYMENT CENTER	1,901.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	826746106	SOLICITOR PROFESSIONAL SERVICES		03/01/2013	1,349.73
	826580699	SOLICITOR PROFESSIONAL SERVICES		02/01/2013	552.09
2005744	03/27/2013	AMERICAN FAMILY LIFE (AFLAC)	106.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259456	AMERICAN FAMILY LIFE		03/27/2013	106.86
2005745	03/27/2013	BALFOUR BEATTY INFRASTRUCTURE	1,408,136.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21 707CONST	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/18/2013	1,408,136.59
2005746	03/27/2013	BESSENT, WYN	12.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02192013WB	PUBLIC DEFENDER - GEORGETOWN TRAVEL		02/19/2013	12.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005747	03/27/2013 BUTLER, AARON	119.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03202013AB MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		03/25/2013	119.28
2005748	03/27/2013 COLONIAL LIFE & ACCIDENT INS	35.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259458 COLONIAL LIFE COLONIAL LIFE		03/27/2013	35.93
2005749	03/27/2013 FBMC SC MONEY PLUS ADMIN FEE	138.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259453 MONEY PLUS		03/27/2013	133.40
	259453 INSURANCE FEES NON TAXABLE		03/27/2013	2.24
	259453 MISCELLANEOUS DEDUCTION CHILD CARE		03/27/2013	2.90
2005750	03/27/2013 FBMC SC MONEY PLUS CCM	5,272.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259450 MONEY PLUS		03/27/2013	5,070.34
	259450 MISCELLANEOUS DEDUCTION CHILD CARE		03/27/2013	201.93
2005751	03/27/2013 FLANSBURG, JESSICA	810.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0312-2113JF SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		03/21/2013	810.00
2005752	03/27/2013 GHENT, RANDALL	37.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259384RG POLICE TRAVEL		03/21/2013	37.50
2005753	03/27/2013 HARRELSON, PAMELA WORKMAN	230.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0309-2213PH PRISONER CANTEEN PROCEEDS		03/22/2013	230.00
2005754	03/27/2013 HARTMAN, KAREN	20.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	68027KH MISCELLANEOUS REVENUE PROGRAMS		03/25/2013	20.00
2005755	03/27/2013 HORRY COUNTY COUNCIL ON AGING	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D7BUCK/SENIO COUNTY COUNCIL RECREATION - D7		03/25/2013	1,000.00
2005756	03/27/2013 MARING, WALDO	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	258347WM SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		03/25/2013	40.00
2005757	03/27/2013 MCMILLAN, THOMAS	37.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259315TM POLICE TRAVEL		03/21/2013	37.50
2005758	03/27/2013 MINCEY, TERRILL	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259348TM STORMWATER MANAGEMENT MEMBERSHIPS & DUES		03/22/2013	70.00
2005759	03/27/2013 PETTY CASH-IT DEPT	110.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
259349	IT/GIS OFFICE SUPPLIES		03/22/2013	110.95
2005760	PETTY CASH-PHILLIP THOMPSON	69.28		
3/15RF	SHERIFF TRANSFERS & EXTRADITIONS		03/25/2013	9.16
1/13-2/5HD	SHERIFF TRANSFERS & EXTRADITIONS		03/25/2013	60.12
2005761	PHIPPS, DENNIS	113.40		
3/20DP	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		03/21/2013	113.40
2005762	PROGRESS ENERGY CAROLINAS INC	1,110.76		
2563953/11	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/11/2013	688.68
2563953/11	MAGISTRATE - MOUNT OLIVE ELECTRICITY		03/11/2013	422.08
2005763	S C ELECTRIC & GAS	20,526.21		
33173/18	ANIMAL CARE CENTER ELECTRICITY		03/18/2013	743.53
59293/18	SOCIAL SERVICES ELECTRICITY		03/18/2013	315.64
59483/18	DEPARTMENT OVERHEAD ELECTRICITY		03/18/2013	910.70
44703/18	DEPARTMENT OVERHEAD ELECTRICITY		03/18/2013	724.66
56433/18	ANIMAL CARE CENTER ELECTRICITY		03/18/2013	117.45
55563/18	DETENTION ELECTRICITY		03/18/2013	1,580.52
70603/18	DETENTION ELECTRICITY		03/18/2013	533.33
75533/18	DETENTION ELECTRICITY		03/18/2013	3,503.31
59313/18	DETENTION ELECTRICITY		03/18/2013	697.59
65133/18	DETENTION ELECTRICITY		03/18/2013	9,886.95
71113/18	DETENTION ELECTRICITY		03/18/2013	1,512.53
2005764	S C RETIREMENT SYSTEMS	2,448.45		
259445	MISCELLANEOUS RETIREMENT LOAN		03/27/2013	2,448.45
2005765	SANTEE COOPER	70,326.88		
1878223/15	PARKS AND RECREATION ELECTRICITY		03/15/2013	104.66
8935623/18	PARKS AND RECREATION ELECTRICITY		03/18/2013	281.26
3188103/22	DEPARTMENT OVERHEAD ELECTRICITY		03/22/2013	528.84
3010913/22	DEPARTMENT OVERHEAD ELECTRICITY		03/22/2013	6,333.94
1809603/22	MUSEUM ELECTRICITY		03/22/2013	8,656.97
2681813/19	MAINTENANCE ELECTRICITY		03/19/2013	155.95
0190003/20	DEPARTMENT OVERHEAD ELECTRICITY		03/20/2013	398.54
0998623/20	MAINTENANCE ELECTRICITY		03/20/2013	46.45
3106803/20	DEPARTMENT OVERHEAD ELECTRICITY		03/20/2013	11,828.05
5272113/20	DEPARTMENT OVERHEAD ELECTRICITY		03/20/2013	8,077.52
5603300000	FIRE ELECTRICITY		03/20/2013	114.76
5817803/20	DEPARTMENT OVERHEAD ELECTRICITY		03/20/2013	24,619.02
5687403/20	MAINTENANCE ELECTRICITY		03/20/2013	19.20
9780003/20	DEPARTMENT OVERHEAD ELECTRICITY		03/20/2013	303.33
9290003/20	DEPARTMENT OVERHEAD ELECTRICITY		03/20/2013	8,858.39
2005766	SANTEE COOPER	3,292.90		
9025403/20	MAINTENANCE ELECTRICITY		03/20/2013	480.41
7660003/20	MUSEUM ELECTRICITY		03/20/2013	519.71
6920113/20	REGISTRATION & ELECTION ELECTRICITY		03/20/2013	919.70
6920113/20	CDBG PROGRAM ELECTRICITY		03/20/2013	229.92
6423313/20	DEPARTMENT OVERHEAD ELECTRICITY		03/20/2013	58.57

	5086103/19	DEPARTMENT OVERHEAD ELECTRICITY		03/19/2013	1,062.50
	9803403/21	DEPARTMENT OVERHEAD ELECTRICITY		03/21/2013	22.09
2005767	03/27/2013	SAV-R-CATS	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259376	COUNTY COUNCIL RECREATION - D1		03/25/2013	1,000.00
2005768	03/27/2013	SCAAO	4,340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259318	ASSESSOR EMPLOYEE TRAINING		03/15/2013	4,340.00
2005769	03/27/2013	SEYDLORSKY, DIANA M	32.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/22DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		03/22/2013	32.34
2005770	03/27/2013	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/12-21RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		03/25/2013	1,500.00
2005771	03/27/2013	SUNDAY, ROBERT L	1,094.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/11-3/22RS	TREASURER PROFESSIONAL SERVICES		03/25/2013	1,094.40
2005772	03/27/2013	THE PALACE THEATRE	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	EVNT4/3/13	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/21/2013	750.00
2005773	03/27/2013	U S POSTAL SERVICE	268.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BOX1275	BUSINESS LICENSE RENTS & LEASES		03/15/2013	268.00
2005774	03/27/2013	UNITED WAY OF HORRY COUNTY	1,227.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259447	UNITED WAY		03/27/2013	1,227.76
2005775	03/27/2013	VAUGHT, RALPH	4.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259324RV	SHERIFF SPECIALIZED SUPPLIES		03/21/2013	4.32
2005776	03/27/2013	WALMART COMMUNITY BRC	125.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	008159	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		02/19/2013	125.07
2005777	03/27/2013	WORKMAN, REBECCA	48.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0309-2213PW	PRISONER CANTEEN PROCEEDS		03/22/2013	48.75
2005778	03/27/2013	74TH AVENUE PROPERTIES LLC	3,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/15/13	LEGAL LEGAL FEES		03/15/2013	3,000.00
2005779	03/27/2013	NEW YORK STATE COMPTOLLER	1,781.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
SD09 2013 NY	EXTRA A/P OTHER		03/27/2013
2005780	SC DEPT OF HEALTH & HUMAN SERV	301,754.00	
4 QTR 40113	MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS		03/27/2013
2005781	STATE OF FLORIDA	67.27	
SD09 2013 FL	EXTRA A/P OTHER		03/27/2013
2005782	TREASURER DEPART-PENNSYLVANIA	706.25	
SD09 2013 PA	EXTRA A/P OTHER		03/27/2013
2005783	HORRY ELECTRIC COOP INC	19.60	
2198512 0313	PARKS AND RECREATION ELECTRICITY		03/19/2013
2005784	MANSFIELD OIL COMPANY	57,906.37	
48461	ANIMAL CARE CENTER GAS & LUBRICANTS		02/28/2013
48461	ASSESSOR GAS & LUBRICANTS		02/28/2013
48461	AUDITOR GAS & LUBRICANTS		02/28/2013
48461	STREET CLEANUP GAS & LUBRICANTS		02/28/2013
48461	BEACH SERVICES GAS & LUBRICANTS		02/28/2013
48461	BUSINESS LICENSE GAS & LUBRICANTS		02/28/2013
48461	CODES ENFORCEMENT GAS & LUBRICANTS		02/28/2013
48461	CDBG PROGRAM GAS & LUBRICANTS		02/28/2013
48461	CORONER GAS & LUBRICANTS		02/28/2013
48461	DETENTION GAS & LUBRICANTS		02/28/2013
48461	DUE TO SOLICITOR DEU DRUG FORFEI		02/28/2013
48461	COMMUNICATIONS GAS & LUBRICANTS		02/28/2013
48461	911 COMMUNICATIONS GAS & LUBRICANTS		02/28/2013
48461	EMERGENCY MANAGEMENT GAS & LUBRICANTS		02/28/2013
48461	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		02/28/2013
2005785	MANSFIELD OIL COMPANY	200,614.68	
48461	COUNTY ENGINEER GAS & LUBRICANTS		02/28/2013
48461	FINANCE GAS & LUBRICANTS		02/28/2013
48461	FIRE GAS & LUBRICANTS		02/28/2013
48461	FLEET SERVICE GAS & LUBRICANTS		02/28/2013
48461	HOSPITALITY GAS & LUBRICANTS		02/28/2013
48461	HUMAN RESOURCES GAS & LUBRICANTS		02/28/2013
48461	IT/GIS GAS & LUBRICANTS		02/28/2013
48461	LIBRARY GAS & LUBRICANTS		02/28/2013
48461	MAINTENANCE GAS & LUBRICANTS		02/28/2013
48461	MUSEUM GAS & LUBRICANTS		02/28/2013
48461	PARKS AND RECREATION GAS & LUBRICANTS		02/28/2013
48461	PLANNING GAS & LUBRICANTS		02/28/2013
48461	POLICE GAS & LUBRICANTS		02/28/2013
48461	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		02/28/2013
48461	PUBLIC WORKS GAS & LUBRICANTS		02/28/2013
2005786	MANSFIELD OIL COMPANY	34,194.12	
48461	ROAD MAINTENANCE GAS & LUBRICANTS		02/28/2013
48461	SHERIFF GAS & LUBRICANTS		02/28/2013
48461	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		02/28/2013

48461	SOLICITOR GAS & LUBRICANTS		02/28/2013	2,245.86
48461	DUE TO SOLICITOR DEU DRUG FORFEI		02/28/2013	426.51
48461	STORMWATER MANAGEMENT GAS & LUBRICANTS		02/28/2013	12,301.25
48461	TREASURER GAS & LUBRICANTS		02/28/2013	219.03
48461	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		02/28/2013	152.29
2005787	03/28/2013 OFFICE DEPOT	5,918.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
642013758001	SOLICITOR OFFICE SUPPLIES		01/29/2013	667.75
643447012001	MAGISTRATE - LORIS OFFICE SUPPLIES		02/06/2013	36.17
643446621001	MAGISTRATE - LORIS OFFICE SUPPLIES		01/31/2013	26.98
644570371001	COUNTY COUNCIL OFFICE SUPPLIES		02/14/2013	373.80
645603892001	MAGISTRATE - LORIS OFFICE SUPPLIES		02/18/2013	131.39
645598763001	CLERK OF COURT OFFICE SUPPLIES		02/18/2013	505.86
646688827001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		02/21/2013	523.52
647264440001	COUNTY COUNCIL OFFICE SUPPLIES		02/28/2013	105.79
647258197001	CORONER OFFICE SUPPLIES		02/26/2013	102.66
647340009001	SOLICITOR OFFICE SUPPLIES		02/26/2013	902.47
647521430001	REGISTER OF DEEDS OFFICE SUPPLIES		02/27/2013	334.15
647523680001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		02/27/2013	518.32
647603303001	AUDITOR OFFICE SUPPLIES		02/28/2013	85.27
647603249001	AUDITOR OFFICE SUPPLIES		02/28/2013	1,486.26
648487297001	AUDITOR OFFICE SUPPLIES		03/05/2013	117.83
2005788	03/28/2013 OFFICE DEPOT	2,735.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
648208914001	CLERK OF COURT OFFICE SUPPLIES		03/06/2013	325.58
648227980001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		03/06/2013	123.61
648251772001	AUDITOR OFFICE SUPPLIES		03/06/2013	433.62
648526666001	SOLICITOR OFFICE SUPPLIES		03/07/2013	1,033.30
648825758001	AUDITOR OFFICE SUPPLIES		03/11/2013	86.38
649921204001	CLERK OF COURT OFFICE SUPPLIES		03/12/2013	648.56
650133539001	REGISTER OF DEEDS OFFICE SUPPLIES		03/13/2013	84.23
2005789	03/28/2013 OFFICE DEPOT	727.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1556236568	PUBLIC DEFENDER OFFICE SUPPLIES		02/26/2013	556.37
1559060177	PUBLIC DEFENDER OFFICE SUPPLIES		03/07/2013	170.95
2005790	03/28/2013 OFFICE DEPOT	3,126.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
640184245001	DUE TO SOLICITOR SOL DEU DRUG FO		01/16/2013	3,126.99
2005791	03/28/2013 PITNEY BOWES	278.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8349771FB13	PUBLIC DEFENDER RENTS & LEASES		02/13/2013	139.00
8349771MR13	PUBLIC DEFENDER RENTS & LEASES		03/13/2013	139.00
2005792	03/28/2013 PITNEY BOWES GLOBAL FINANCIAL	3,577.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8341778JA13	HUMAN RESOURCES RENTS & LEASES		01/13/2013	827.41
8341778FB13	HUMAN RESOURCES RENTS & LEASES		02/13/2013	1,264.68
8341778MR13	HUMAN RESOURCES RENTS & LEASES		03/13/2013	1,264.68
1136770FB13	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		02/13/2013	110.46
1136770MR13	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		03/13/2013	110.46
2005793	03/28/2013 PITNEY BOWES INC	184.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
961213	PUBLIC DEFENDER OFFICE SUPPLIES		03/11/2013	184.48

2005794 03/28/2013 S C COUNTIES WORKERS 496,278.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
121302604	PREPAID INSURANCE WORKERS COMP	03/01/2013	495,906.00
121308004	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION	03/01/2013	372.00