

HORRY COUNTY CHECK REGISTER 05/01/2013 - 05/31/2013

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2006826	05/01/2013	A O HARDEE & SON	89,842.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 EC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/20/2013	89,842.82
2006827	05/01/2013	ADDY'S HARBOR DODGE	169.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	118376	INVENTORY GARAGE		04/26/2013	169.77
2006828	05/01/2013	AUTOMOTIVE EQUIPMENT SERVICE	392.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59949	FLEET SERVICE EQUIPMENT MAINTENANCE		04/29/2013	392.50
2006829	05/01/2013	AVAC OF MYRTLE BEACH INC	571.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65010	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		02/20/2013	571.16
2006830	05/01/2013	BEACON ATHLETICS	385.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	427231	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/22/2013	385.12
2006831	05/01/2013	BLACK MULE PRINT SERVICES	1,582.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7455	AUDITOR SPECIALIZED SUPPLIES		04/25/2013	1,582.90
2006832	05/01/2013	BLANCHARD MACHINERY CO	1,158.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50059156	INVENTORY GARAGE		04/19/2013	1,158.74
2006833	05/01/2013	BLANTON BUILDING SUPPLIES	111.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10486766	STORMWATER MANAGEMENT CEMENT & MASONRY		04/25/2013	111.88
2006834	05/01/2013	BOX DISTRIBUTING CO, INC	1,178.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42122	INVENTORY GARAGE		04/22/2013	1,178.71
2006835	05/01/2013	BUDGET & CONTROL BOARD	413.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C100131	LIBRARY TELEPHONE		04/22/2013	413.90
2006836	05/01/2013	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C100129	IT/GIS SERVICE CONTRACTS		04/22/2013	112.00
2006837	05/01/2013	CANTRELL, PAT	172.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04013	PRISONER CANTEEN PROCEEDS		04/29/2013	172.28
2006838	05/01/2013	CDW GOVERNMENT, INC	6,626.88		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BV31208	DETENTION NON ASSET EQUIPMENT		04/23/2013	6,626.88
2006839	05/01/2013	COASTAL CAROLINA UNIVERSITY	1,688.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	332320 0313	BERM HEIGHT STUDY ARCADIAN REACH		04/25/2013	70.84
	332320 0313	STORMWATER MANAGEMENT MASTER PLANNING		04/25/2013	1,617.66
2006840	05/01/2013	COGGINS SECURITY INC	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	J2235	RECREATION SERVICE CONTRACTS		04/01/2013	90.00
2006841	05/01/2013	CONWAY AUTO PARTS	1,135.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	532709	INVENTORY GARAGE		04/25/2013	1,135.62
2006842	05/01/2013	CONWAY FORD INC	100.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	622467	INVENTORY GARAGE		04/25/2013	40.08
	622483	INVENTORY GARAGE		04/26/2013	60.65
2006843	05/01/2013	CUMMINS ATLANTIC LLC	344.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01221458	INVENTORY GARAGE		04/29/2013	344.38
2006844	05/01/2013	DANA SAFETY SUPPLY INC	1,249.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	295093	INVENTORY OUTSIDE VENDORS		04/10/2013	610.20
	295443	INVENTORY GARAGE		04/12/2013	163.29
	294364	INVENTORY GARAGE		04/04/2013	31.11
	294386	INVENTORY GARAGE		04/05/2013	445.17
2006845	05/01/2013	DISH NETWORK LLC	73.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7246 0413	POLICE TELEPHONE		04/21/2013	73.18
2006846	05/01/2013	DOCUSYSTEMS	84.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243822	DETENTION SERVICE CONTRACTS		03/20/2013	84.88
2006847	05/01/2013	EQUIFAX INFORMATION SVCS LLC	81.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7784097	DETENTION PROFESSIONAL SERVICES		04/17/2013	81.00
2006848	05/01/2013	EXPRESS DISPOSAL SERVICES, LLC	475.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30821	PARKS AND RECREATION SERVICE CONTRACTS		01/14/2013	259.00
	31478	PARKS AND RECREATION SERVICE CONTRACTS		03/31/2013	216.40
2006849	05/01/2013	FEDEX	821.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224114961	DETENTION FEDEX/UPS		04/16/2013	821.14
2006850	05/01/2013	FIRST STAFFING	1,704.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12557	STORMWATER MANAGEMENT TEMPORARY SERVICES	04/24/2013	1,704.00
2006851	05/01/2013 FORD'S FUEL SERVICE 745.71		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
468939	PARKS AND RECREATION ELECTRICITY	04/22/2013	253.53
468568	PARKS AND RECREATION ELECTRICITY	04/08/2013	492.18
2006852	05/01/2013 GALE GROUP THE 2,023.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
99084768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/11/2013	440.68
99085107	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/11/2013	102.37
99084862	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/11/2013	172.75
99089700	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/11/2013	163.16
99088936	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/11/2013	123.96
99149695	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2013	444.54
99148149	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2013	71.98
99150641	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2013	143.96
99156984	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/23/2013	359.70
2006853	05/01/2013 GEORGETOWN AGENCY, THE LLC 1,200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY LEASE	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES	04/30/2013	1,200.00
2006854	05/01/2013 GRAND STRAND WATER & SEWER 1,238.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
57401711717	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/29/2013	440.00
57401711717	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/29/2013	798.91
2006855	05/01/2013 GREENWALL CONSTRUCTION 60,983.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012001501	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	04/29/2013	60,983.00
2006856	05/01/2013 GREG BEVERLY SERVICE INC 2,655.72		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1953	RECREATION CONSTRUCTION IN PROCESS	04/26/2013	2,655.72
2006857	05/01/2013 HAWKEYE MANAGEMENT 2,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY LEASE	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES	04/30/2013	2,000.00
2006858	05/01/2013 HILL MFG CO INC 125.73		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
75970223	INVENTORY GARAGE	04/04/2013	125.73
2006859	05/01/2013 INGRAM LIBRARY SERVICES INC 4,041.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
71254690	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/02/2013	397.24
71413847	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/10/2013	1,957.24
71413848	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/10/2013	187.00
71413849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/10/2013	168.41
71413850	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/10/2013	168.41
71413851	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/10/2013	194.08
71413852	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/10/2013	59.94
71413853	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/10/2013	42.78
71421431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/10/2013	129.34

	71421432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	416.22
	71430653	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	28.52
	71430660	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	30.64
	71430661	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	35.33
	71438943	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	993.24
	71438944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	28.02
2006860	05/01/2013	INGRAM LIBRARY SERVICES INC	2,507.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71430646	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	57.00
	71430648	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	29.52
	71430654	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	35.84
	71430656	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	57.00
	71430658	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	7.22
	71430659	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	5.28
	71449166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	554.00
	71449167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	193.16
	71449168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	47.55
	71449169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	190.43
	71449170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	258.65
	71449171	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	68.60
	71449172	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	370.82
	71449173	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	601.82
	71449178	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	30.58
2006861	05/01/2013	INGRAM LIBRARY SERVICES INC	784.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71449183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	30.58
	71457247	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	17.89
	71457248	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	17.98
	71465669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/14/2013	15.29
	71465670	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/14/2013	17.64
	71465671	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/14/2013	32.82
	71474254	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	151.70
	71474255	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	80.36
	71474256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	63.28
	71474257	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	79.32
	71474258	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	31.68
	71474259	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	73.80
	71474260	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	19.96
	71474263	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	87.16
	71474264	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	65.36
2006862	05/01/2013	INGRAM LIBRARY SERVICES INC	579.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71474265	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	57.21
	71474266	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	65.40
	71474267	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	81.70
	71474268	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	65.40
	71474261	LIBRARY LOTTERY FUNDED OPERATIONS		04/15/2013	14.76
	71526607	LIBRARY LOTTERY FUNDED OPERATIONS		04/18/2013	30.08
	71526609	LIBRARY LOTTERY FUNDED OPERATIONS		04/18/2013	24.06
	71526611	LIBRARY LOTTERY FUNDED OPERATIONS		04/18/2013	32.76
	71526614	LIBRARY LOTTERY FUNDED OPERATIONS		04/18/2013	15.59
	71526617	LIBRARY LOTTERY FUNDED OPERATIONS		04/18/2013	10.54
	71526620	LIBRARY LOTTERY FUNDED OPERATIONS		04/18/2013	11.71
	71526622	LIBRARY LOTTERY FUNDED OPERATIONS		04/18/2013	15.85
	71535684	LIBRARY LOTTERY FUNDED OPERATIONS		04/18/2013	48.78
	71508309	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	44.52
	71508316	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	61.28
2006863	05/01/2013	INGRAM LIBRARY SERVICES INC	1,304.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

71526606	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	28.50
71526608	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	11.76
71526610	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	39.96
71526612	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	35.12
71526613	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	17.64
71526615	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	31.18
71526616	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	29.67
71526618	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	35.28
71526619	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	23.42
71526621	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	31.70
71526623	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	54.44
71526624	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	43.58
71535682	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	297.28
71535683	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/18/2013	256.14
71413854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/10/2013	369.32

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2006864	05/01/2013 INGRAM LIBRARY SERVICES INC		1,686.73
71438945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/11/2013	223.28
71544534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	185.90
71544535	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	168.19
71544536	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	174.24
71544537	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	162.69
71544538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	75.64
71544539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	45.87
71544540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	122.82
71544541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	57.00
71544542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	42.16
71544543	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	110.74
71544544	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	119.10
71544545	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	71.15
71544546	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	82.08
71544547	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	45.87

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2006865	05/01/2013 INGRAM LIBRARY SERVICES INC		1,678.66
71544548	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	94.99
71544549	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	125.84
71544550	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	105.50
71544551	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	72.31
71544552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	59.16
71552389	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/19/2013	73.20
71044532	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/19/2013	571.08
71560891	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/21/2013	38.64
71568197	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2013	119.78
71568196	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2013	53.94
71568195	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2013	54.48
71568194	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2013	65.37
71568193	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2013	131.88
71568192	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2013	99.61
71560893	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/21/2013	12.88

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2006866	05/01/2013 INGRAM LIBRARY SERVICES INC		44.52
71560892	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/21/2013	44.52

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2006867	05/01/2013 JACOBS' WELDING		75.00
422126	INVENTORY OUTSIDE VENDORS	04/23/2013	75.00

2006868	05/01/2013 JOHN DEERE CREDIT		1,335.81
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1373894	STREET CLEANUP RENTS & LEASES	04/15/2013	1,335.81
2006869	05/01/2013 L G TODD BODY SHOP 500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
90099	INVENTORY OUTSIDE VENDORS	04/16/2013	500.00
2006870	05/01/2013 LEON'S TRIM SHOP 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7856	INVENTORY OUTSIDE VENDORS	04/19/2013	75.00
7854	INVENTORY OUTSIDE VENDORS	04/25/2013	225.00
2006871	05/01/2013 LITTLE RIVER ALTERNATOR INC 421.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3671	INVENTORY GARAGE	04/22/2013	421.20
2006872	05/01/2013 MYRTLE BEACH, CITY OF 1,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY LEASE	EMERGENCY MEDICAL SERVICES RENTS & LEASES	04/30/2013	1,000.00
2006873	05/01/2013 NAPIER, JOHN L 6,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY 2013	COUNTY COUNCIL PROFESSIONAL SERVICES	04/30/2013	6,000.00
2006874	05/01/2013 POBUCKRA PROPERTIES INC 850.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY 2013	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES	04/30/2013	850.00
2006875	05/01/2013 RPM ENGINEERS 62,318.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	5,164.63
18 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	5,210.14
18 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	6,737.34
18 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	582.72
18 ATL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	2,011.92
18 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	911.52
18 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	1,041.68
18 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	6,808.38
18 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	10,477.97
18 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	986.88
18 EC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	6,109.48
18 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	514.24
18 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	7,296.15
18 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	5,864.48
18 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	2,600.53
2006876	05/01/2013 RPM ENGINEERS 63,761.97		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	6,953.35
18 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	548.48
18 H	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	1,055.36
18 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	12,991.57
18 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	1,550.19
18 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	1,784.57
18 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	569.04
18 JBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	1,541.68
18 JDR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	4,089.12

	18	JD	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	4,877.07
	18	KR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	6,307.68
	18	LL	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	11,344.36
	18	MCR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	5,277.40
	18	OH90	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	2,062.28
	18	OKR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	2,809.82
2006877	05/01/2013	RPM ENGINEERS							40,434.07	
	INVOICE #	DESCRIPTION						INVOICE DATE		AMOUNT
	18	OPR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	2,267.40
	18	PL	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	630.68
	18	PP	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	521.08
	18	RD	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	2,829.29
	18	RR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	5,226.52
	18	RD	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	877.28
	18	RR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	3,730.50
	18	RC	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	4,060.01
	18	SR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	2,745.62
	18	SD	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	4,243.96
	18	SBR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	3,383.56
	18	WWC	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	3,060.81
	18	WR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	6,062.28
	18	QA	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	04/25/2013	795.08
2006878	05/01/2013	STAPLES ADVANTAGE							117.71	
	INVOICE #	DESCRIPTION						INVOICE DATE		AMOUNT
	3196137328	POLICE OFFICE SUPPLIES						03/30/2013		117.71
2006879	05/01/2013	FRONTIER							15,909.49	
	INVOICE #	DESCRIPTION						INVOICE DATE		AMOUNT
	216076 0413	E-911 EMERGENCY TELEPHONE TELEPHONE						04/20/2013		15,661.67
	1022035 0413	E-911 EMERGENCY TELEPHONE TELEPHONE						04/20/2013		98.24
	1014035 0313	E-911 EMERGENCY TELEPHONE TELEPHONE						03/20/2013		28.92
	1014035 0413	E-911 EMERGENCY TELEPHONE TELEPHONE						04/20/2013		28.92
	911065 0413	DEPARTMENT OVERHEAD TELEPHONE						04/20/2013		91.74
2006880	05/01/2013	OFFICE DEPOT							555.79	
	INVOICE #	DESCRIPTION						INVOICE DATE		AMOUNT
	644659133001	MAGISTRATE - CONWAY OFFICE SUPPLIES						02/11/2013		555.79
2006881	05/01/2013	U S POSTMASTER							635.00	
	INVOICE #	DESCRIPTION						INVOICE DATE		AMOUNT
	BR ANNUAL MN	DEPARTMENT OVERHEAD POSTAGE						04/30/2013		635.00
2006882	05/02/2013	A O HARDEE & SON							24,565.20	
	INVOICE #	DESCRIPTION						INVOICE DATE		AMOUNT
	100262	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						04/25/2013		24,565.20
2006883	05/02/2013	A&A GARAGE DOORS							890.00	
	INVOICE #	DESCRIPTION						INVOICE DATE		AMOUNT
	5959	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT						04/26/2013		890.00
2006884	05/02/2013	AMERICAN SPECIALTY OFFICE PROD							304.92	
	INVOICE #	DESCRIPTION						INVOICE DATE		AMOUNT
	82377	SOLICITOR PROFESSIONAL SERVICES						12/13/2012		304.92
2006885	05/02/2013	AMERICAN TIME DATA							115.00	
	INVOICE #	DESCRIPTION						INVOICE DATE		AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
127106	LEGAL RENTS & LEASES		05/01/2013	115.00
2006886	05/02/2013 ARCPPOINT OF MYRTLE BEACH	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
101483	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		03/30/2013	70.00
101329	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		01/31/2013	140.00
2006887	05/02/2013 BEST UNIFORMS, INC	1,387.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
294899	SHERIFF UNIFORMS & CLOTHING		04/12/2013	229.50
294303	SHERIFF UNIFORMS & CLOTHING		04/16/2013	1,157.76
2006888	05/02/2013 BOGGS PAVING, INC	126,152.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3242116	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		04/19/2013	20,212.01
3242117	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		04/19/2013	9,218.31
3242118	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		04/19/2013	18,407.15
3242119	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		04/19/2013	11,578.76
3242120	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		04/19/2013	12,537.86
3242115	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		04/19/2013	49,212.17
3242121	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		04/19/2013	4,986.41
2006889	05/02/2013 COASTAL CRANE SERVICE	8,360.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
27550	ROAD MAINTENANCE BRIDGE REPLACEMENT		04/11/2013	4,120.00
27577	ROAD MAINTENANCE BRIDGE REPLACEMENT		04/18/2013	4,180.00
27550	ROAD MAINTENANCE BRIDGE REPLACEMENT		04/11/2013	60.00
2006890	05/02/2013 COASTAL PRINTING	460.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
122849767	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		04/19/2013	243.00
122849770	GEORGETOWN VICTIM WITNESS OFFICE SUPPLIES		04/19/2013	129.60
122849768	GEORGETOWN VICTIM WITNESS OFFICE SUPPLIES		04/19/2013	87.75
2006891	05/02/2013 D & D CABINETS LLC	625.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
218113	MAINTENANCE REPAIRS AND MAINTENANCE		04/26/2013	625.00
2006892	05/02/2013 DENNIS CORPORATION	1,001.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8021	ENGINEERING CTC PROJECTS		04/24/2013	1,001.10
2006893	05/02/2013 DOCUSYSTEMS	108.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
247474	MUSEUM RENTS & LEASES		04/19/2013	108.37
2006894	05/02/2013 DUFF, JULIE	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
04182013	SOLICITOR PROFESSIONAL SERVICES		04/18/2013	250.00
2006895	05/02/2013 EUBANK, DIXIE COX	174.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
02182013	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/18/2013	174.75
2006896	05/02/2013 FEDEX	320.40		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
224129491	CDBG PROGRAM FEDEX/UPS	04/16/2013	30.86
224890176	IT/GIS FEDEX/UPS	04/23/2013	94.73
224129491	SOLICITOR FEDEX/UPS	04/16/2013	30.86
224129491	SOLICITOR FEDEX/UPS	04/16/2013	52.42
220377115	SOLICITOR FEDEX/UPS	03/12/2013	111.53
2006897	05/02/2013 FEDEX KINKO'S		58.11
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1575 SOLICITOR PROFESSIONAL SERVICES	04/14/2013	58.11
2006898	05/02/2013 GARDA CL EAST, INC		300.90
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	160921513 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	03/01/2013	300.90
2006899	05/02/2013 GARY'S PUMPING SERVICE		522.88
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8044 MAINTENANCE REPAIRS AND MAINTENANCE	04/23/2013	400.00
	7249 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/19/2013	122.88
2006900	05/02/2013 GEORGETOWN, CITY OF		118.10
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	03042013 SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY	04/30/2013	118.10
2006901	05/02/2013 GRAND STRAND AGGREGATES		2,392.77
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	23131 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/19/2013	2,392.77
2006902	05/02/2013 GUM, BETTYE S.		123.75
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	09042012 SOLICITOR PROFESSIONAL SERVICES	02/11/2013	123.75
2006903	05/02/2013 HORRY ELECTRIC COOPERATIVE		56,281.46
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2292013A ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/29/2013	38,671.87
	4292013B ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/29/2013	17,609.59
2006904	05/02/2013 HORRY TELEPHONE COOP		1,770.48
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	25165 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/25/2013	1,770.48
2006905	05/02/2013 IHT / GRAND STRAND		1,258.40
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	27458 CLERK OF COURT TEMPORARY SERVICES	04/29/2013	1,258.40
2006906	05/02/2013 KINGSTON ELECTRIC INC		500.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3641 MAINTENANCE REPAIRS AND MAINTENANCE	04/29/2013	500.00
2006907	05/02/2013 LASER PRINT PLUS		165,000.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	260611 DEPARTMENT OVERHEAD POSTAGE	05/01/2013	165,000.00
2006908	05/02/2013 LAWMEN'S SAFETY SUPPLY		277.67

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI545672	SHERIFF NON ASSET EQUIPMENT		04/23/2013	277.67
2006909	05/02/2013 INVOICE #	LIQUID CAPITAL EXCHANGE INC DESCRIPTION	683.86	INVOICE DATE	AMOUNT
	4751	SHERIFF TRANSFERS & EXTRADITIONS		04/19/2013	445.39
	4757	SHERIFF TRANSFERS & EXTRADITIONS		04/19/2013	238.47
2006910	05/02/2013 INVOICE #	LORIS ANIMAL HOSPITAL DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	137493	POLICE SPECIALIZED SUPPLIES		04/24/2013	35.00
2006911	05/02/2013 INVOICE #	LOW LAND CONSTRUCTION DESCRIPTION	16,328.70	INVOICE DATE	AMOUNT
	100272	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/22/2013	16,328.70
2006912	05/02/2013 INVOICE #	MATTHEW BENDER & COMPANY INC DESCRIPTION	52.37	INVOICE DATE	AMOUNT
	44432410	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	52.37
2006913	05/02/2013 INVOICE #	ADAMS, VALERIE DESCRIPTION	30.00	INVOICE DATE	AMOUNT
	260547 VA	MISCELLANEOUS REVENUE PROGRAMS		04/30/2013	30.00
2006914	05/02/2013 INVOICE #	AUTRY, VICKIE DESCRIPTION	149.52	INVOICE DATE	AMOUNT
	4/23 VA	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		04/24/2013	149.52
2006915	05/02/2013 INVOICE #	BOJANGLES' RESTAURANTS INC DESCRIPTION	54.17	INVOICE DATE	AMOUNT
	2/20/13	CLERK OF COURT FOOD SUPPLIES		02/20/2013	54.17
2006916	05/02/2013 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION	152.61	INVOICE DATE	AMOUNT
	4/23/13	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/23/2013	152.61
2006917	05/02/2013 INVOICE #	CANTRELL, PAT DESCRIPTION	130.00	INVOICE DATE	AMOUNT
	4/8-4/19 PC	PRISONER CANTEEN PROCEEDS		05/01/2013	130.00
2006918	05/02/2013 INVOICE #	CDW GOVERNMENT, INC DESCRIPTION	351.00	INVOICE DATE	AMOUNT
	BR01664	REGISTER OF DEEDS NON ASSET EQUIPMENT		04/16/2013	351.00
2006919	05/02/2013 INVOICE #	CHICK-FIL-A DESCRIPTION	165.73	INVOICE DATE	AMOUNT
	017566874	CLERK OF COURT FOOD SUPPLIES		04/25/2013	165.73
2006920	05/02/2013 INVOICE #	CHLOE'S CAFE DESCRIPTION	62.16	INVOICE DATE	AMOUNT
	18091	CLERK OF COURT FOOD SUPPLIES		04/25/2013	24.51
	18091	CLERK OF COURT FOOD SUPPLIES		04/25/2013	4.50
	15865	CLERK OF COURT FOOD SUPPLIES		02/20/2013	33.15

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2006921	05/02/2013 CONWAY, CITY OF		4,357.08
R585075	4/13 FIRE WATER & SEWER	04/30/2013	27.40
R585075	4/13 EMERGENCY MEDICAL SERVICES WATER & SEWER	04/30/2013	27.40
G200004	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	258.18
G200002	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	14.75
G200000	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	1,339.03
G194000	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	1,549.05
G204000	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	50.12
G203000	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	62.16
G340000	4/13 REGISTRATION & ELECTION WATER & SEWER	04/30/2013	110.94
G340000	4/13 CDBG PROGRAM WATER & SEWER	04/30/2013	27.73
G216000	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	272.32
G163000	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	78.47
M285500	4/13 MUSEUM WATER & SEWER	04/30/2013	188.79
M286000	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	260.13
J157000	4/13 MUSEUM WATER & SEWER	04/30/2013	90.61
2006922	05/02/2013 CONWAY, CITY OF		10,843.58
Q530225	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	120.51
530250	4/13 COMMUNICATIONS WATER & SEWER	04/30/2013	24.51
Q530220	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	1,036.10
K213950	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	221.16
S110650	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	48.12
S106725	4/13 ANIMAL CARE CENTER WATER & SEWER	04/30/2013	388.68
S106726	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	54.10
S106746	4/13 HEALTH DEPARTMENT WATER & SEWER	04/30/2013	335.48
S106740	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	311.56
S106702	4/13 DEPARTMENT OVERHEAD WATER & SEWER	04/30/2013	212.32
S106703	4/13 DETENTION WATER & SEWER	04/30/2013	147.88
S106700	4/13 DETENTION WATER & SEWER	04/30/2013	1,189.00
S106694	4/13 DETENTION WATER & SEWER	04/30/2013	6,686.84
S106745	4/13 DETENTION WATER & SEWER	04/30/2013	67.32
2006923	05/02/2013 DICK SMITH FORD, INC		46,760.00
15747	DETENTION AUTOMOTIVE EQUIPMENT	04/16/2013	23,380.00
15748	DETENTION AUTOMOTIVE EQUIPMENT	04/16/2013	23,380.00
2006924	05/02/2013 ELVIS STORAGE CONTAINERS, INC		54.00
71809	ANIMAL CARE CENTER RENTS & LEASES	04/22/2013	54.00
2006925	05/02/2013 ESYSTEMS LLC		41.25
4/11-17	AE PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/22/2013	41.25
2006926	05/02/2013 FERRUGIA, JOELLE D		120.00
3/15-24	JF PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/24/2013	120.00
2006927	05/02/2013 FISHER, CY		4.87
4/11	CF FIRE TRAVEL	04/11/2013	4.87
2006928	05/02/2013 FORMS & SUPPLY INC		337.93

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2325459-0	REGISTER OF DEEDS NON ASSET EQUIPMENT		04/18/2013	337.93
2006929	05/02/2013 FRONTIER	80,619.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1890157 3/13 E-911 EMERGENCY TELEPHONE TELEPHONE		04/20/2013	40,228.68
	1890157 4/13 E-911 EMERGENCY TELEPHONE TELEPHONE		04/20/2013	40,390.38
2006930	05/02/2013 GIBSON, ADAM	37.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CS#130032008 POLICE EVIDENCE MONIES		04/29/2013	37.13
2006931	05/02/2013 GRAND STRAND WATER & SEWER	1,481.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1671102 413 PARKS AND RECREATION WATER & SEWER		04/25/2013	562.95
	1671002 4/13 FLEET SERVICE WATER & SEWER		04/25/2013	290.89
	1660909 4/13 FIRE WATER & SEWER		04/25/2013	45.88
	1660079 4/13 FIRE WATER & SEWER		04/25/2013	223.06
	1658009 4/13 FIRE WATER & SEWER		04/25/2013	83.86
	1658009 4/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		04/25/2013	83.86
	1192222 4/13 FIRE WATER & SEWER		04/25/2013	28.67
	1600090 4/13 PARKS AND RECREATION WATER & SEWER		04/25/2013	162.56
2006932	05/02/2013 HARRIS, MARK	241.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/4-29 MH MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		04/30/2013	241.92
2006933	05/02/2013 HARRISON'S WORKWEAR	24,834.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10310000311 DETENTION UNIFORMS & CLOTHING		04/23/2013	24,834.60
2006934	05/02/2013 HAYS, SUSAN	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/15-25 SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/22/2013	160.00
2006935	05/02/2013 HORRY ELECTRIC COOP INC	2,670.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1904616 4/13 AYNOR IND PARK ELECTRICITY		04/19/2013	189.07
	1194492 4/13 FIRE ELECTRICITY		04/19/2013	645.88
	16520 4/13 FIRE ELECTRICITY		04/19/2013	314.27
	16520 4/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		04/19/2013	314.27
	16155 4/13 FIRE ELECTRICITY		04/19/2013	193.91
	1361315 4/13 AYNOR IND PARK ELECTRICITY		04/19/2013	196.93
	1638840 4/13 FIRE ELECTRICITY		04/22/2013	14.50
	1638840 4/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		04/22/2013	14.51
	16491 4/13 PARKS AND RECREATION ELECTRICITY		04/25/2013	37.17
	16399 4/13 FIRE ELECTRICITY		04/22/2013	119.61
	16164 4/13 FIRE ELECTRICITY		04/22/2013	209.43
	2073905 4/13 PARKS AND RECREATION ELECTRICITY		04/24/2013	9.19
	1742105 4/13 PARKS AND RECREATION ELECTRICITY		04/24/2013	52.30
	16466 4/13 FIRE ELECTRICITY		04/24/2013	143.48
	16419 4/13 FIRE ELECTRICITY		04/24/2013	216.15
2006936	05/02/2013 HORRY ELECTRIC COOP INC	902.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16275 4/13 FIRE ELECTRICITY		04/24/2013	117.10
	16180 4/13 COUNTY ENGINEER PROFESSIONAL SERVICES		04/24/2013	55.65
	16355 4/13 FIRE ELECTRICITY		04/25/2013	100.41

	1957533	4/13	RECREATION	ELECTRICITY		04/24/2013	18.73
	1382521	4/13	RECREATION	ELECTRICITY		04/24/2013	34.07
	1163233	4/13	RECREATION	ELECTRICITY		04/24/2013	29.74
	627461	4/13	RECREATION	ELECTRICITY		04/24/2013	19.74
	627458	4/13	RECREATION	ELECTRICITY		04/24/2013	61.37
	627445	4/13	RECREATION	ELECTRICITY		04/24/2013	79.17
	627436	4/13	RECREATION	ELECTRICITY		04/24/2013	76.85
	627423	4/13	RECREATION	ELECTRICITY		04/24/2013	309.67
2006937	05/02/2013		HORRY TELEPHONE COOP		127.77		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	4223646	4/13	HEALTH DEPARTMENT TELEPHONE			04/16/2013	7.82
	0748559	5/13	DETENTION ELECTRICITY			05/01/2013	119.95
2006938	05/02/2013		HORRY TELEPHONE COOP		592.95		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	25101		DEPARTMENT OVERHEAD TELEPHONE			04/08/2013	592.95
2006939	05/02/2013		INGRAM LIBRARY SERVICES INC		2,750.07		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	71508301		LIBRARY LOTTERY FUNDED OPERATIONS			04/17/2013	33.25
	71508302		LIBRARY LOTTERY FUNDED OPERATIONS			04/17/2013	29.32
	71508303		LIBRARY LOTTERY FUNDED OPERATIONS			04/17/2013	12.32
	71508307		LIBRARY LOTTERY FUNDED OPERATIONS			04/17/2013	76.57
	71508310		LIBRARY LOTTERY FUNDED OPERATIONS			04/17/2013	24.01
	71508311		LIBRARY LOTTERY FUNDED OPERATIONS			04/17/2013	11.13
	71508314		LIBRARY LOTTERY FUNDED OPERATIONS			04/17/2013	12.88
	71508315		LIBRARY LOTTERY FUNDED OPERATIONS			04/17/2013	14.25
	71508318		LIBRARY LOTTERY FUNDED OPERATIONS			04/17/2013	17.97
	71508319		LIBRARY LOTTERY FUNDED OPERATIONS			04/17/2013	15.29
	71508320		LIBRARY LOTTERY FUNDED OPERATIONS			04/17/2013	17.56
	71489638		LIBRARY LOTTERY FUNDED OPERATIONS			04/16/2013	423.72
	71489639		LIBRARY LOTTERY FUNDED OPERATIONS			04/16/2013	294.74
	71498332		LIBRARY LOTTERY FUNDED OPERATIONS			04/16/2013	12.30
	71489631		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	1,754.76
2006940	05/02/2013		INGRAM LIBRARY SERVICES INC		4,498.46		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	71489632		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	1,180.19
	71489633		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	116.72
	71489634		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	1,369.58
	71489635		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	253.40
	71489636		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	247.63
	71489637		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	213.52
	71489640		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	48.96
	71489641		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	21.74
	71498328		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	688.31
	71498329		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	52.77
	71498330		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	16.41
	71498331		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	30.16
	71498333		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/16/2013	32.68
	71508299		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/17/2013	167.27
	71508300		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/17/2013	59.12
2006941	05/02/2013		INGRAM LIBRARY SERVICES INC		1,568.19		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	71508304		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/17/2013	254.52
	71508305		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/17/2013	60.16
	71508306		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/17/2013	353.62
	71508308		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/17/2013	32.82
	71508312		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			04/17/2013	8.81

	71508313	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	316.80
	71508317	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	15.29
	71516937	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	63.75
	71516938	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	60.96
	71516939	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	272.64
	71516940	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	57.48
	71516941	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	36.97
	71516942	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	16.48
	71516943	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	17.89
2006942	05/02/2013	J & J APPLIANCE CO LLC	360.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4893	FIRE REPAIRS AND MAINTENANCE		04/12/2013	168.67
	4902	FIRE REPAIRS AND MAINTENANCE		04/19/2013	192.08
2006943	05/02/2013	JACOBS' WELDING	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	422128	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		04/23/2013	45.00
	422127	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		04/23/2013	150.00
2006944	05/02/2013	JONES, BRUCE	24.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/21-24 BJ	EMERGENCY MEDICAL SERVICES TRAVEL		04/24/2013	24.70
2006945	05/02/2013	K & R LAND SURVEYORS INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20130147	FIRE PROFESSIONAL SERVICES		04/15/2013	250.00
2006946	05/02/2013	LAKEWOOD CONFERENCE CENTER	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28967	REGISTRATION & ELECTION RENTS & LEASES		04/23/2013	300.00
2006947	05/02/2013	LIVINGSTON, MARGIE	616.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-4/26 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		04/30/2013	616.85
2006948	05/02/2013	LORIS, CITY OF	1,106.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 4/13	DEPARTMENT OVERHEAD WATER & SEWER		04/15/2013	1,022.19
	351 4/13	LIBRARY WATER & SEWER		04/15/2013	84.22
2006949	05/02/2013	MABRY COURT REPORTING, INC	310.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	571	PLANNING ZONING BOARD OF APPEALS		04/22/2013	310.00
2006950	05/02/2013	MAC ADAMS GOLF SALES INC	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B15023	SHERIFF UNIFORMS & CLOTHING		04/11/2013	165.00
2006951	05/02/2013	MAGNOLIA TIRE & AUTO SERVICE	1,459.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0093494	INVENTORY GARAGE		04/23/2013	1,459.30
2006952	05/02/2013	MCIVER, LESLIE H SR	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006953	MID ATLANTIC DRAINAGE INC	4,949.68		
251055	INVENTORY TILE		04/17/2013	2,405.89
251095	INVENTORY TILE		04/17/2013	2,543.79
2006954	MIDWEST TAPE	6,346.51		
90904715	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	44.88
90904717	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2013	52.88
90898304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	116.80
90896851	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	199.95
90898306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	748.16
90900233	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	677.16
90901551	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	31.58
90901554	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	48.08
90901398	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	152.64
90901552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	20.88
90901550	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	122.64
90901553	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	233.02
90900236	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	137.33
90900232	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	37.98
90900234	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	3,722.53
2006955	MIDWEST TAPE	2,638.45		
90911850	LIBRARY LOTTERY FUNDED OPERATIONS		04/16/2013	151.55
90911698	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2013	28.88
90911699	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2013	327.04
90911696	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2013	512.12
90911697	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2013	280.62
90911694	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2013	184.32
90922634	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/19/2013	73.76
90922633	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/19/2013	56.97
90922632	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/19/2013	99.36
90922631	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/19/2013	53.97
90922299	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/19/2013	463.92
90931212	LIBRARY LOTTERY FUNDED OPERATIONS		04/24/2013	22.44
90931210	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	80.24
90931189	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	28.38
90931211	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	274.88
2006956	MIDWEST TAPE	46.48		
90931187	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	46.48
2006957	MILES SERVICES, INC	810.00		
040	MAINTENANCE REPAIRS AND MAINTENANCE		02/28/2013	810.00
2006958	MOTOROLA	5,985.79		
100508372013	COMMUNICATIONS SERVICE CONTRACTS		04/01/2013	5,985.79
2006959	MOTOROLA SOLUTIONS INC	7,919.64		
13954090	BEACH SERVICES AUTOMOTIVE EQUIPMENT		04/19/2013	7,919.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006960	05/02/2013 MYRTLE BEACH COMMUNICATION	4,757.87		
	090806CR DETENTION REPAIRS AND MAINTENANCE		04/15/2013	210.13-
	092909CR DETENTION REPAIRS AND MAINTENANCE		04/15/2013	9.00-
	216549 DETENTION REPAIRS AND MAINTENANCE		02/26/2013	562.50
	123046 COMMUNICATIONS RADIO EQUIPMENT		04/17/2013	4,414.50
2006961	05/02/2013 MYRTLE BEACH INDOOR	1,809.00		
	R6337 DETENTION NON ASSET EQUIPMENT		04/25/2013	1,809.00
2006962	05/02/2013 NATIONAL FOOD GROUP INC	1,877.40		
	IN0703052 DETENTION FOOD SUPPLIES		04/24/2013	1,877.40
2006963	05/02/2013 NATIONAL LAW ENF SUPPLY	2,121.51		
	91360 POLICE SPECIALIZED SUPPLIES		04/22/2013	213.11
	90952 POLICE SPECIALIZED SUPPLIES		04/10/2013	458.32
	91556 POLICE SPECIALIZED SUPPLIES		04/25/2013	1,450.08
2006964	05/02/2013 NICHOLS FOODSERVICE INC	1,657.58		
	1429997 DETENTION FOOD SUPPLIES		04/24/2013	1,606.33
	1430364 DETENTION FOOD SUPPLIES		04/26/2013	51.25
2006965	05/02/2013 NORTH MYRTLE BEACH, CITY OF	4,196.00		
	10208 FIRE SERVICE CONTRACTS		12/11/2012	4,196.00
2006966	05/02/2013 OFFICE MAX	1,288.14		
	990629 PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/18/2013	138.95
	989950 PARKS AND RECREATION OFFICE SUPPLIES		04/18/2013	415.58
	990652 PARKS AND RECREATION OFFICE SUPPLIES		04/18/2013	548.99
	990191 PARKS AND RECREATION OFFICE SUPPLIES		04/18/2013	17.43
	108327 PARKS AND RECREATION OFFICE SUPPLIES		04/25/2013	167.19
2006967	05/02/2013 OMNILINK SYSTEMS	155.00		
	33194 SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		03/31/2013	155.00
2006968	05/02/2013 PALMETTO CHEVROLET CO	314.48		
	315803 INVENTORY GARAGE		04/25/2013	143.09
	315815 INVENTORY GARAGE		04/25/2013	171.39
2006969	05/02/2013 PALMETTO CHEVROLET CO	552.00		
	APRIL2013 SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		04/15/2013	552.00
2006970	05/02/2013 PALMETTO PAVING CORP	101.09		
	14753 PUBLIC WORKS ASPHALT SUPPLIES		04/24/2013	101.09

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006971	05/02/2013 PCW APPLIANCE SERVICE INC	698.92		
108687	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		04/22/2013	698.92
2006972	05/02/2013 PEACH STATE AMBULANCE INC	1,366.83		
21446	INVENTORY GARAGE		04/25/2013	1,366.83
2006973	05/02/2013 PEE DEE OFFICE SUPPLY	68.71		
023658	TREASURER OFFICE SUPPLIES		04/22/2013	68.71
2006974	05/02/2013 PEGASUS PRESS INC	2,302.80		
12785	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	2,302.80
2006975	05/02/2013 PERFORMANCE FOODSERVICE-IFH	1,684.50		
5158041	DETENTION FOOD SUPPLIES		04/24/2013	1,684.50
2006976	05/02/2013 PETHEALTH SERVICES	19.40		
SIUN4051409	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/31/2013	19.40
2006977	05/02/2013 PIZZA INN OF CONWAY	107.19		
4/23/13	CLERK OF COURT FOOD SUPPLIES		04/23/2013	107.19
2006978	05/02/2013 RECORDED BOOKS LLC	2,638.50		
74711938	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	207.20
74711657	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	124.40
74711425	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	198.00
74712057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2013	124.40
74713477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2013	90.80
74713496	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2013	198.00
74715121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2013	198.00
74710389	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2013	148.40
74709567	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	560.40
74719092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/22/2013	216.80
74718768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/19/2013	164.40
74718866	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/19/2013	222.75
74718792	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/19/2013	184.95
2006979	05/02/2013 REDWOOD TOXICOLOGY LABORATORY	3,037.50		
10117820133	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		03/31/2013	3,037.50
2006980	05/02/2013 RENTAL UNIFORM SERVICE INC	665.22		
2126654	DETENTION SERVICE CONTRACTS		04/03/2013	71.13
2126653	DETENTION SERVICE CONTRACTS		04/03/2013	21.08
2126656	DETENTION SERVICE CONTRACTS		04/03/2013	48.04
2126657	DETENTION SERVICE CONTRACTS		04/03/2013	38.11
2126655	DETENTION SERVICE CONTRACTS		04/03/2013	43.38
2130358	DETENTION SERVICE CONTRACTS		04/10/2013	38.11

	2130357	DETENTION SERVICE CONTRACTS		04/10/2013	48.04
	2130356	DETENTION SERVICE CONTRACTS		04/10/2013	43.38
	2130355	DETENTION SERVICE CONTRACTS		04/10/2013	71.13
	2130354	DETENTION SERVICE CONTRACTS		04/10/2013	21.08
	2134042	DETENTION SERVICE CONTRACTS		04/17/2013	21.08
	2134043	DETENTION SERVICE CONTRACTS		04/17/2013	71.13
	2134044	DETENTION SERVICE CONTRACTS		04/17/2013	43.38
	2134045	DETENTION SERVICE CONTRACTS		04/17/2013	48.04
	2134046	DETENTION SERVICE CONTRACTS		04/17/2013	38.11
2006981	05/02/2013	RENTAL UNIFORM SERVICE INC	221.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2137727	DETENTION SERVICE CONTRACTS		04/24/2013	21.08
	2137729	DETENTION SERVICE CONTRACTS		04/24/2013	43.38
	2137728	DETENTION SERVICE CONTRACTS		04/24/2013	71.13
	2137730	DETENTION SERVICE CONTRACTS		04/24/2013	48.04
	2137731	DETENTION SERVICE CONTRACTS		04/24/2013	38.11
2006982	05/02/2013	RITEWAY AUTO GLASS	174.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13154	INVENTORY OUTSIDE VENDORS		04/19/2013	174.20
2006983	05/02/2013	RIVERTOWN DOCUMENT SERVICES	793.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2125	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/01/2013	793.95
2006984	05/02/2013	S C FIRE ACADEMY	495.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/12/13	FIRE EMPLOYEE TRAINING		04/12/2013	55.00
	4/12/13	FIRE EMPLOYEE TRAINING		04/12/2013	50.00
	4/12/13	FIRE EMPLOYEE TRAINING		04/12/2013	150.00
	4/12/13	FIRE EMPLOYEE TRAINING		04/12/2013	150.00
	4/12/13	FIRE EMPLOYEE TRAINING		04/12/2013	15.00
	4/12/13	FIRE EMPLOYEE TRAINING		04/12/2013	75.00
2006985	05/02/2013	SAFEGUARD	1,189.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	028762822	SOLICITOR - DRUG COURT OFFICE SUPPLIES		04/09/2013	254.94
	028761963	SOLICITOR - DRUG COURT OFFICE SUPPLIES		04/09/2013	935.01
2006986	05/02/2013	SAULISBURY BUSINESS SOLUTION	83.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RE PO#252307	LIBRARY SERVICE CONTRACTS		03/28/2013	83.20
2006987	05/02/2013	SCORE	3,324.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6224698	PARKS AND RECREATION ADULT VOLLEYBALL		03/29/2013	3,324.21
2006988	05/02/2013	SCREENINGONE	1,647.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	130400547	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		04/01/2013	1,647.00
2006989	05/02/2013	SERVICWEAR APPAREL INC	192.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0018212729	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/18/2013	192.84
2006990	05/02/2013	SHRED ALERT	163.55		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6418	SOLICITOR PROFESSIONAL SERVICES	04/23/2013	163.55
2006991	05/02/2013 SPEEDEE CONCRETE INC 4,733.35		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2176 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/19/2013	3,876.00
	2191 PUBLIC WORKS CEMENT & MASONRY	04/23/2013	857.35
2006992	05/02/2013 STRATEGIC CONNECTIONS INC 190.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1039461 IT/GIS PROFESSIONAL SERVICES	04/12/2013	190.00
2006993	05/02/2013 SYSCO FOOD SER OF COLUMBIA 1,395.46		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	304242093 DETENTION FOOD SUPPLIES	04/24/2013	1,395.46
2006994	05/02/2013 TAYLOR, WILEY R 105.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/23 WT REGISTRATION & ELECTION SPECIALIZED SUPPLIES	04/24/2013	105.00
2006995	05/02/2013 THOMAS & BRITTAIN P.A. 7,334.34		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	30040 LEGAL LEGAL FEES	04/23/2013	743.75
	30036 LEGAL LEGAL FEES	04/23/2013	143.25
	30034 LEGAL LEGAL FEES	04/23/2013	196.17
	30035 LEGAL LEGAL FEES	04/23/2013	274.50
	30038 LEGAL LEGAL FEES	04/23/2013	2,581.25
	30042 LEGAL LEGAL FEES	04/23/2013	1,050.00
	30039 LEGAL LEGAL FEES	04/23/2013	787.50
	30041 LEGAL LEGAL FEES	04/23/2013	1,557.92
2006996	05/02/2013 THYSSENKRUPP ELEVATOR 533.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6000027546 MAINTENANCE REPAIRS AND MAINTENANCE	04/05/2013	533.75
2006997	05/02/2013 TIRE TOWN 6,895.15		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4060418 INVENTORY GARAGE	04/23/2013	425.65
	4060509 INVENTORY GARAGE	04/29/2013	6,469.50
2006998	05/02/2013 TRANE 4,952.10		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7662967R1 MAINTENANCE REPAIRS AND MAINTENANCE	04/18/2013	4,952.10
2006999	05/02/2013 TRESTLE BAKERY & CAFE, THE 20.58		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/23/13 CLERK OF COURT FOOD SUPPLIES	04/23/2013	20.58
2007000	05/02/2013 TROPHY PLACE, THE 9.72		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	D06530 HUMAN RESOURCES QUARTERLY AWARDS	04/16/2013	9.72
2007001	05/02/2013 TUMMINO BROOKE 80.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
4/16-25 BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/22/2013	80.00
2007002	05/02/2013 U S FOOD SERIVCE	3,144.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2348750 DETENTION FOOD SUPPLIES		04/25/2013	2,983.55
	2348751 DETENTION FOOD SUPPLIES		04/25/2013	160.48
2007003	05/02/2013 ULINE	1,482.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50621249 POLICE SPECIALIZED SUPPLIES		04/23/2013	1,472.58
	50621249 POLICE SPECIALIZED SUPPLIES		04/23/2013	10.18
2007004	05/02/2013 UNIFIRST CORPORATION	493.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	196996 FLEET SERVICE UNIFORMS & CLOTHING		04/24/2013	154.46
	193295 MAINTENANCE UNIFORMS & CLOTHING		03/19/2013	29.44
	196132 MAINTENANCE UNIFORMS & CLOTHING		04/16/2013	5.46
	195414 MAINTENANCE UNIFORMS & CLOTHING		04/09/2013	5.46
	191952 MAINTENANCE UNIFORMS & CLOTHING		03/05/2013	21.60
	194083 MAINTENANCE UNIFORMS & CLOTHING		03/26/2013	21.60
	192663 MAINTENANCE UNIFORMS & CLOTHING		03/12/2013	21.60
	193370 MAINTENANCE UNIFORMS & CLOTHING		03/19/2013	21.60
	194783 MAINTENANCE UNIFORMS & CLOTHING		04/02/2013	21.60
	195491 MAINTENANCE UNIFORMS & CLOTHING		04/09/2013	21.60
	196205 MAINTENANCE UNIFORMS & CLOTHING		04/16/2013	21.60
	196077 FIRE UNIFORMS & CLOTHING		04/15/2013	15.03
	195356 FIRE UNIFORMS & CLOTHING		04/08/2013	15.03
	197089 ANIMAL CARE CENTER UNIFORMS & CLOTHING		04/24/2013	87.29
	196995 DETENTION UNIFORMS & CLOTHING		04/24/2013	29.87
2007005	05/02/2013 UNIFIRST CORPORATION	231.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	196271 DETENTION UNIFORMS & CLOTHING		04/17/2013	29.87
	195556 DETENTION UNIFORMS & CLOTHING		04/10/2013	29.87
	194846 DETENTION UNIFORMS & CLOTHING		04/03/2013	29.87
	193868 PARKS AND RECREATION UNIFORMS & CLOTHING		03/25/2013	41.76
	197442 PARKS AND RECREATION UNIFORMS & CLOTHING		04/29/2013	41.76
	195271 PARKS AND RECREATION UNIFORMS & CLOTHING		04/08/2013	58.27
2007006	05/02/2013 UNIFORMS BY JOHN	14,354.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	82025-1 POLICE UNIFORMS & CLOTHING		04/23/2013	14,354.02
2007007	05/02/2013 UNLIMITED SANITATION-"GOTTA GO	147.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238309 STREET CLEANUP SERVICE CONTRACTS		04/30/2013	147.59
2007008	05/02/2013 VERMONT MEDICAL INC	3,245.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	00406413 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		02/21/2013	1,496.85
	00404556 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/16/2013	524.74
	00404850 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/21/2013	1,224.39
2007009	05/02/2013 VSC FIRE AND SECURITY INC	1,539.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05539421 IT/GIS SERVICE CONTRACTS		04/24/2013	1,539.00
2007010	05/02/2013 VULCAN MATERIALS COMPANY	5,346.16		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10423812	ROAD MAINTENANCE BRIDGE REPLACEMENT	04/17/2013	3,329.81
10431852	ROAD MAINTENANCE BRIDGE REPLACEMENT	04/24/2013	2,016.35
2007011	05/02/2013 WACCAMAW PUBLISHERS 185.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4425 PLANNING ZONING BOARD OF APPEALS	04/18/2013	185.00
2007012	05/02/2013 WAKE STONE CORP 9,279.87		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	47042 PUBLIC WORKS ASPHALT SUPPLIES	04/11/2013	756.47
	47094 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/17/2013	1,169.90
	47065 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/15/2013	373.34
	47077 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/16/2013	1,353.45
	47093 PUBLIC WORKS ASPHALT SUPPLIES	04/17/2013	385.82
	47076 PUBLIC WORKS ASPHALT SUPPLIES	04/16/2013	2,324.18
	47105 PUBLIC WORKS ASPHALT SUPPLIES	04/18/2013	184.88
	47064 PUBLIC WORKS ASPHALT SUPPLIES	04/15/2013	2,731.83
2007013	05/02/2013 WASTE INDUSTRIES 631.88		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0019705229 STREET CLEANUP SERVICE CONTRACTS	03/31/2013	631.88
2007014	05/02/2013 WASTE MANAGEMENT OF CONWAY 314.79		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	340431703479 PARKS AND RECREATION SERVICE CONTRACTS	05/01/2013	123.41
	340431803477 PARKS AND RECREATION SERVICE CONTRACTS	05/01/2013	191.38
2007015	05/02/2013 WELCH CONSTRUCTION CO 117,864.22		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2101-13-057 PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK	04/24/2013	117,864.22
2007016	05/02/2013 WEST PAYMENT CENTER 1,104.18		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	826965839 SOLICITOR PROFESSIONAL SERVICES	04/01/2013	552.09
	826379713 SOLICITOR PROFESSIONAL SERVICES	01/01/2013	552.09
2007017	05/02/2013 WHEELED COACH INDUSTRIES 1,124.33		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	231719 INVENTORY GARAGE	04/22/2013	1,124.33
2007018	05/02/2013 WPC, A TERRACON COMPANY 583.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	T401824 ENGINEERING CTC PROJECTS	04/19/2013	583.00
2007019	05/02/2013 BAREFOOT, CHERYL 28.56		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/10-18 CB CLERK OF COURT - DSS TRAVEL	04/24/2013	17.85
	4/23-29 CB CLERK OF COURT - DSS TRAVEL	04/30/2013	10.71
2007020	05/02/2013 BESSENT, TONI 244.03		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	260509 TB E-911 EMERGENCY TELEPHONE SPECIALIZED SUPPLIES	04/25/2013	244.03
2007021	05/02/2013 BUCKSPORT WATER SYSTEM 95.83		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3130001 4/13	FIRE WATER & SEWER	04/29/2013	8.92
1620001 4/13	\$11M FIRE BOND JUNIPER BAY STATION	04/29/2013	31.40
280001 4/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/29/2013	36.03
313500 4/13	FIRE WATER & SEWER	04/29/2013	19.48
2007022	05/02/2013 FLORIDA DEPT FINANCIAL SERVICE 200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260595	CLERK OF COURT - FAMILY COURT UNCLAIMED PROPERTY	04/30/2013	200.00
2007023	05/02/2013 FRAZIER, JAMES 37.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/2/-25 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	04/30/2013	37.80
2007024	05/02/2013 HARDEE, DANNY R 10.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/25 DH	DETENTION TRAVEL	04/30/2013	10.92
2007025	05/02/2013 HARDEE, LAURA 32.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/8-19 LH	CLERK OF COURT - DSS TRAVEL	04/24/2013	17.85
4/22-30 LH	CLERK OF COURT - DSS TRAVEL	04/30/2013	14.28
2007026	05/02/2013 JOHNSON, SHANNON 6.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/27-3/1 SJ	PARKS AND RECREATION TRAVEL	03/07/2013	6.86
2007027	05/02/2013 LIVINGSTON, GERODIE 18.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260601 GL	SOLICITOR PROFESSIONAL SERVICES	04/30/2013	18.99
2007028	05/02/2013 LOFTUS, GARY 288.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/2-4/27 GL	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	04/29/2013	288.54
2007029	05/02/2013 MYRTLE BEACH, CITY OF 204.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4102217 4/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/26/2013	72.52
4102217 4/13	FIRE WATER & SEWER	04/26/2013	72.52
4100184 4/13	PARKS AND RECREATION WATER & SEWER	04/26/2013	26.90
4100187 4/13	PARKS AND RECREATION WATER & SEWER	04/26/2013	10.94
4100204 4/13	PARKS AND RECREATION WATER & SEWER	04/26/2013	13.88
4100203 4/13	PARKS AND RECREATION WATER & SEWER	04/26/2013	8.10
2007030	05/02/2013 PETTY CASH-PHILLIP THOMPSON 261.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260515 SF	SHERIFF TRANSFERS & EXTRADITIONS	04/24/2013	119.33
2/15-3/25 MB	SHERIFF TRANSFERS & EXTRADITIONS	04/17/2013	54.32
1/15-3/19 RJ	SHERIFF TRANSFERS & EXTRADITIONS	04/11/2013	65.47
2/28-3/14 KW	SHERIFF TRANSFERS & EXTRADITIONS	04/11/2013	17.36
4/26 RF	SHERIFF TRANSFERS & EXTRADITIONS	05/01/2013	5.00
2007031	05/02/2013 S C ELECTRIC & GAS 1,879.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8829 4/13	FIRE ELECTRICITY	04/25/2013	28.73

	2520	4/13	LIBRARY ELECTRICITY		04/25/2013	887.75
	2520	4/13	PARKS AND RECREATION ELECTRICITY		04/25/2013	887.74
	2408	4/13	PARKS AND RECREATION ELECTRICITY		04/25/2013	74.98
2007032	05/02/2013	S C FIRE MARSHALL ASSOCIATION		1,250.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/24/13	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES			04/24/2013	1,250.00
2007033	05/02/2013	SAM'S CLUB DIRECT		583.41		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4774	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			04/20/2013	92.49
	2993	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			03/20/2013	59.10
	2450	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			03/14/2013	117.50
	2830	PARKS AND RECREATION COMMUNITY DEVELOPMENT			03/20/2013	314.32
2007034	05/02/2013	SANDERS, DENISE		750.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/13-25 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			04/26/2013	750.00
2007035	05/02/2013	SANTEE COOPER		7,158.09		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	980340 4/13	DEPARTMENT OVERHEAD ELECTRICITY			04/22/2013	22.51
	667000 4/13	LIBRARY ELECTRICITY			04/19/2013	285.33
	498381 4/13	MISCELLANEOUS REVENUE GRDN CITY PRKNG			04/23/2013	16.61
	318810 4/13	DEPARTMENT OVERHEAD ELECTRICITY			04/23/2013	455.69
	301091 4/13	DEPARTMENT OVERHEAD ELECTRICITY			04/23/2013	6,050.09
	243810 4/13	PUBLIC WORKS ELECTRICITY			04/25/2013	28.38
	823810 4/13	PUBLIC WORKS ELECTRICITY			04/25/2013	28.29
	884820 4/13	EMERGENCY MEDICAL SERVICES ELECTRICITY			04/29/2013	271.19
2007036	05/02/2013	SECRETARY OF STATE		25.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	260610	DETENTION OFFICE SUPPLIES			04/30/2013	25.00
2007037	05/02/2013	STROHMIE, KEVIN		6.53		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/17-3/1 KS	PARKS AND RECREATION TRAVEL			03/07/2013	6.53
2007038	05/02/2013	VAUGHT, RALPH		6.47		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	260516 RV	SHERIFF SPECIALIZED SUPPLIES			04/25/2013	6.47
2007039	05/02/2013	WALMART COMMUNITY BRC		160.15		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	260613	SOLICITOR-GEORGETOWN OFFICE SUPPLIES			04/30/2013	160.15
2007040	05/02/2013	WORLEY, HAROLD		254.10		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/2-4/16 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY			04/29/2013	254.10
2007041	05/02/2013	STAPLES ADVANTAGE		2,080.59		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3196369478	POLICE OFFICE SUPPLIES			04/02/2013	23.20-
	3197269947	POLICE OFFICE SUPPLIES			04/11/2013	29.68-
	3195771442	POLICE OFFICE SUPPLIES			03/26/2013	1,707.85
	3196369479	POLICE OFFICE SUPPLIES			04/02/2013	23.20

3195771443	POLICE OFFICE SUPPLIES	03/26/2013	35.10
3195771444	POLICE OFFICE SUPPLIES	03/26/2013	12.74
3195771446	POLICE OFFICE SUPPLIES	03/26/2013	337.54
3195771448	POLICE OFFICE SUPPLIES	03/26/2013	17.04

2007042	05/02/2013	HTC - MOBILE PHONES	16,793.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5042073	0412	PUBLIC WORKS TELEPHONE/CELL PHONES		04/01/2013	160.47-
5042073	0412	ROAD MAINTENANCE TELEPHONE/CELL PHONES		04/01/2013	106.98-
5042073	0412	ADMINISTRATOR TELEPHONE/CELL PHONES		04/01/2013	85.12
5042073	0412	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		04/01/2013	127.69
5042073	0412	STREET CLEANUP TELEPHONE/CELL PHONES		04/01/2013	56.74
5042073	0412	AUDITOR TELEPHONE/CELL PHONES		04/01/2013	42.57
5042073	0412	BUSINESS LICENSE TELEPHONE/CELL PHONES		04/01/2013	85.14
5042073	0412	CDBG PROGRAM TELEPHONE/CELL PHONES		04/01/2013	185.48
5042073	0412	COMMUNICATIONS TELEPHONE/CELL PHONES		04/01/2013	9,981.12
5042073	0412	CORONER TELEPHONE/CELL PHONES		04/01/2013	387.34
5042073	0412	COUNTY COUNCIL TELEPHONE/CELL PHONES		04/01/2013	1,413.77
5042073	0412	DETENTION HOME DETENTION		04/01/2013	283.76
5042073	0412	DETENTION TELEPHONE/CELL PHONES		04/01/2013	3,855.97
5042073	0412	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		04/01/2013	463.70
5042073	0412	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		04/01/2013	92.74

2007043	05/02/2013	HTC - MOBILE PHONES	9,135.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5042073	0412	HOSPITALITY TELEPHONE/CELL PHONES		04/01/2013	42.57
5042073	0412	HUMAN RESOURCES TELEPHONE/CELL PHONES		04/01/2013	150.60
5042073	0412	LEGAL TELEPHONE/CELL PHONES		04/01/2013	78.57
5042073	0412	LIBRARY TELEPHONE/CELL PHONES		04/01/2013	127.71
5042073	0412	MAINTENANCE TELEPHONE/CELL PHONES		04/01/2013	196.56
5042073	0412	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		04/01/2013	95.62
5042073	0412	CENTRAL SUMMARY COURT-CTC TELEPHONE/CELL PHONES		04/01/2013	185.48
5042073	0412	POLICE TELEPHONE/CELL PHONES		04/01/2013	4,558.89
5042073	0412	BEACH SERVICES TELEPHONE/CELL PHONES		04/01/2013	50.20
5042073	0412	PROBATE JUDGE TELEPHONE/CELL PHONES		04/01/2013	191.60
5042073	0412	PUBLIC INFORMATION TELEPHONE/CELL PHONES		04/01/2013	92.74
5042073	0412	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		04/01/2013	215.71
5042073	0412	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		04/01/2013	92.74
5042073	0412	DUE TO SHERIFF SEX OFFENDERS		04/01/2013	206.22
5042073	0412	SHERIFF INTERNET SERVICE CHARGE		04/01/2013	2,850.05

2007044	05/02/2013	HTC - MOBILE PHONES	6,767.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5042073	0412	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		04/01/2013	901.45
5042073	0412	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		04/01/2013	92.74
5042073	0412	SOLICITOR TELEPHONE/CELL PHONES		04/01/2013	1,462.60
5042073	0412	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		04/01/2013	200.39
5042073	0412	TREASURER TELEPHONE/CELL PHONES		04/01/2013	451.84
5042073	0412	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		04/01/2013	95.62
5042073	0412	AGENCY PAYMENT TELEPHONE/CELL PHONES		04/01/2013	157.94
5042073	0413	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/01/2013	721.92
5042073	0413	FIRE TELEPHONE/CELL PHONES		04/01/2013	453.98
5042073	0413	PARKS AND RECREATION TELEPHONE/CELL PHONES		04/01/2013	251.00
5042073	0413	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/01/2013	570.66
5042073	0413	FIRE TELEPHONE/CELL PHONES		04/01/2013	1,407.35

2007045	05/02/2013	INMARSAT SOLUTIONS (US) INC	47.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11303104856	EMERGENCY MANAGEMENT TELEPHONE		04/02/2013	47.04

2007046	05/02/2013	OFFICE DEPOT	2,310.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	649677733001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		03/20/2013	258.27
	650372628001	DETENTION OFFICE SUPPLIES		03/22/2013	2,051.99
2007047	05/02/2013	OFFICE DEPOT	2,172.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	652184694001	AUDITOR OFFICE SUPPLIES		03/27/2013	11.98-
	651055569001	AUDITOR OFFICE SUPPLIES		03/26/2013	676.84
	651055728001	AUDITOR OFFICE SUPPLIES		03/26/2013	11.98
	651058304001	AUDITOR OFFICE SUPPLIES		03/26/2013	101.05
	651054139001	AUDITOR NON ASSET EQUIPMENT		03/26/2013	266.84
	651056077001	AUDITOR OFFICE SUPPLIES		03/26/2013	124.16
	651059073001	AUDITOR OFFICE SUPPLIES		03/26/2013	127.04
	654248162001	CLERK OF COURT - DSS OFFICE SUPPLIES		04/10/2013	853.21
	654248162001	CLERK OF COURT - DSS OFFICE SUPPLIES		04/10/2013	23.05
2007048	05/02/2013	XEROX CORPORATION	3,185.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	500864125	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		04/02/2013	86.92
	067164196	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		04/01/2013	262.19
	067164215	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		04/01/2013	43.62
	067164216	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		04/01/2013	144.49
	067164185	REGISTER OF DEEDS RENTS & LEASES		04/01/2013	203.46
	067164170	REGISTER OF DEEDS RENTS & LEASES		04/01/2013	211.76
	065948015 1	PROCUREMENT RENTS & LEASES		01/12/2013	782.77
	067164173	AUDITOR RENTS & LEASES		04/01/2013	19.90
	067164168	AUDITOR RENTS & LEASES		04/01/2013	28.16
	067164182	AUDITOR RENTS & LEASES		04/01/2013	9.79
	067164167	AUDITOR RENTS & LEASES		04/01/2013	120.89
	067164181	AUDITOR RENTS & LEASES		04/01/2013	141.24
	067164214	PUBLIC INFORMATION RENTS & LEASES		04/01/2013	235.96
	067164213	PUBLIC INFORMATION RENTS & LEASES		04/01/2013	530.36
	067494936	FIRE RENTS & LEASES		04/13/2013	363.99
2007049	05/02/2013	XEROX CORPORATION	3,958.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	065948020	FIRE RENTS & LEASES		01/12/2013	287.72
	067494932	FIRE RENTS & LEASES		04/13/2013	465.27
	067164174	PROBATE JUDGE RENTS & LEASES		04/01/2013	370.24
	067164184	PROBATE JUDGE RENTS & LEASES		04/01/2013	17.93
	067404566	PROBATE JUDGE RENTS & LEASES		04/02/2013	29.23
	067164169	PROBATE JUDGE RENTS & LEASES		04/01/2013	369.06
	065948015 2	PROCUREMENT RENTS & LEASES		01/12/2013	113.49
	066156794	PROCUREMENT RENTS & LEASES		02/01/2013	217.23
	065948016	POLICE RENTS & LEASES		01/12/2013	432.72
	067164193	POLICE RENTS & LEASES		04/01/2013	312.92
	067164146 1	POLICE RENTS & LEASES		04/01/2013	217.47
	067164194	POLICE RENTS & LEASES		04/01/2013	244.70
	065948017	POLICE RENTS & LEASES		01/12/2013	316.05
	066656777	POLICE RENTS & LEASES		03/01/2013	231.15
	067164212	POLICE RENTS & LEASES		04/01/2013	333.35
2007050	05/02/2013	XEROX CORPORATION	5,078.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	067164208	CLERK OF COURT - DSS RENTS & LEASES		04/01/2013	677.19
	065988797	CLERK OF COURT - DSS RENTS & LEASES		01/19/2013	416.34
	067164129	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		04/01/2013	258.16
	065988798	CLERK OF COURT RENTS & LEASES		01/19/2013	383.68
	066656824	CLERK OF COURT RENTS & LEASES		03/01/2013	260.51
	067494933	CLERK OF COURT RENTS & LEASES		04/13/2013	330.47
	067164179	MAINTENANCE SERVICE CONTRACTS		04/01/2013	149.93
	067164139	SOLICITOR RENTS & LEASES		04/01/2013	40.19

	067164198	MAGISTRATE - SURFSIDE RENTS & LEASES		04/01/2012	182.70
	067164220	ANIMAL CARE CENTER RENTS & LEASES		04/01/2013	361.55
	067164218	ANIMAL CARE CENTER RENTS & LEASES		04/01/2013	162.54
	067404565	HUMAN RESOURCES RENTS & LEASES		04/02/2013	870.85
	065625636	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		01/01/2013	116.24
	066656818	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		03/01/2013	91.70
	067164180	PLANNING RENTS & LEASES		04/01/2013	776.50
2007051	05/02/2013	XEROX CORPORATION	1,543.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	067164221	PLANNING RENTS & LEASES		04/01/2013	175.71
	067164197	MASTER-IN-EQUITY RENTS & LEASES		04/01/2013	472.00
	067164187	CORONER RENTS & LEASES		04/01/2013	44.66
	067164146 2	POLICE RENTS & LEASES		04/01/2013	313.16
	065625657	CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS		01/01/2013	220.32
	065625658	CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS		01/01/2013	220.32
	065364090	PUBLIC WORKS RENTS & LEASES		12/02/2012	97.04
2007052	05/02/2013	XEROX CORPORATION	766.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	067164131	IT/GIS RENTS & LEASES		04/01/2013	13.66
	067164186	IT/GIS RENTS & LEASES		04/01/2013	68.38
	067164219	DETENTION SERVICE CONTRACTS		04/01/2013	319.34
	067164238	REGISTRATION & ELECTION RENTS & LEASES		04/01/2013	212.94
	065892323	REGISTRATION & ELECTION RENTS & LEASES		01/05/2013	152.67
2007053	05/02/2013	XEROX CORPORATION	320.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	067164147	CDBG PROGRAM RENTS & LEASES		04/01/2013	320.59
2007054	05/02/2013	XEROX CORPORATION	250.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	067164177	SHERIFF SERVICE CONTRACTS		04/01/2013	250.66
2007055	05/06/2013	OFFICE OF INSURANCE SERVICES	85,373.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260670	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/22/2013	39,477.77
	260671	DUE FROM RETIRED EMPLOYEES		04/22/2013	41,791.97
	260672	DUE FROM RETIRED EMPLOYEES		04/22/2013	3,069.98
	260673	DUE FROM COBRA		04/22/2013	1,033.75
2007056	05/06/2013	OFFICE OF INSURANCE SERVICES	1,419,114.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260669	PREPAID EXPENSES BENEFIT RELATED		04/22/2013	1,419,114.94
2007057	05/06/2013	VESTED HEALTH LLC	2,415.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2073438	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/20/2013	625.00
	260674	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/20/2013	950.50
	260675	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/20/2013	110.00
	260676	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/20/2013	680.00
	260677	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/20/2013	50.00
2007058	05/07/2013	CEDAR BRANCH EMPOWERMENT CTR	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260688	COUNTY COUNCIL RECREATION - D9		05/07/2013	1,000.00
2007059	05/09/2013	AMERICAN PURE SPRING WATER CO	98.26		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
010040	PUBLIC DEFENDER SERVICE CONTRACTS	04/25/2013	60.16
010041	PUBLIC DEFENDER SERVICE CONTRACTS	04/25/2013	38.10
2007060	05/09/2013 AMERICAN TIME DATA 115.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	127104 CLERK OF COURT - FAMILY COURT RENTS & LEASES	05/01/2013	115.00
2007061	05/09/2013 AMERICAN TIME DATA 115.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	127109 FINANCE SERVICE CONTRACTS	05/01/2013	115.00
2007062	05/09/2013 AT&T MOBILITY 206.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/25/4/24/13 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	05/07/2013	206.25
2007063	05/09/2013 AUTO ELECTRIC EXCHANGE 641.41		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6592 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	04/18/2013	208.06
	6613 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	04/30/2013	433.35
2007064	05/09/2013 AVAC OF MYRTLE BEACH INC 1,294.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	MYB1M65011 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	02/20/2013	723.76
	MYB1M65010 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	02/20/2013	571.16
2007065	05/09/2013 B & H PHOTO-VIDEO 5,743.70		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	71056792 POLICE NON ASSET EQUIPMENT	04/23/2013	2,187.80
	71053753 POLICE NON ASSET EQUIPMENT	04/23/2013	1,479.90
	71057305 POLICE NON ASSET EQUIPMENT	04/23/2013	2,076.00
2007066	05/09/2013 BARWICK, PATRICIA 725.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5/3 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/03/2013	725.00
2007067	05/09/2013 BATTLE & VAUGHT PA 9,544.49		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	31458 LEGAL LEGAL FEES	04/30/2013	107.78
	31434 LEGAL LEGAL FEES	04/30/2013	2,315.95
	31422 LEGAL LEGAL FEES	04/30/2013	6,370.76
	31419 LEGAL LEGAL FEES	04/30/2013	750.00
2007068	05/09/2013 BEST EXTERMINATING, INC (MB) 277.18		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	79615 LIBRARY PEST CONTROL	04/03/2013	24.53
	79614 LIBRARY PEST CONTROL	04/16/2013	24.53
	79616 LIBRARY PEST CONTROL	04/03/2013	24.53
	79618 LIBRARY PEST CONTROL	04/03/2013	24.53
	80055 LIBRARY PEST CONTROL	04/04/2013	24.53
	79617 LIBRARY PEST CONTROL	04/03/2013	24.53
	79783 LIBRARY PEST CONTROL	04/03/2013	65.00
	79613 LIBRARY PEST CONTROL	04/09/2013	65.00
2007069	05/09/2013 BLACK MULE PRINT SERVICES 1,432.71		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	7478	CENTRAL SUMMARY COURT-CTC JURY		04/30/2013	61.56
	7479	TREASURER PRINTING & BINDING		04/30/2013	1,371.15
2007070	05/09/2013	BLACK'S TIRE SERVICE	340.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9152152	INVENTORY GARAGE		04/30/2013	340.84
2007071	05/09/2013	BLANTON BUILDING SUPPLIES	741.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	010487161	STORMWATER MANAGEMENT CEMENT & MASONRY		05/01/2013	741.55
2007072	05/09/2013	BOGGS PAVING, INC	65,199.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242127	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		04/29/2013	51,683.96
	3242128	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/29/2013	13,515.14
2007073	05/09/2013	BUDGET & CONTROL BOARD	264.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS85926	LIBRARY POSTAGE		04/30/2013	264.00
2007074	05/09/2013	CAMPBELL, HAMPTON	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/24 HC	PARKS AND RECREATION ADULT VOLLEYBALL		04/24/2013	75.00
	5/3 HC	PARKS AND RECREATION ADULT VOLLEYBALL		05/03/2013	150.00
2007075	05/09/2013	CANNON'S SMALL ENGINE	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04/26/13	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/26/2013	20.00
2007076	05/09/2013	CDW GOVERNMENT, INC	6,061.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BZ29500	EMS EMS GRANT FY 2013		04/30/2013	6,061.63
2007077	05/09/2013	CELLEBRITE USA, CORP	9,584.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	125416	SOLICITOR - DRUG ENFORCEMENT UNIT MACHINERY & EQUIPMENT		04/19/2013	9,584.00
2007078	05/09/2013	CHANNING BETE COMPANY, INC	691.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52617603	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		03/07/2013	691.60
2007079	05/09/2013	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		05/07/2013	184.82
2007080	05/09/2013	COASTAL ENERGY OF SC LLC	431.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56445	PARKS AND RECREATION ELECTRICITY		04/26/2013	431.35
2007081	05/09/2013	COLLINGS, MARK	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/6 MC	PARKS AND RECREATION ADULT BASKETBALL		05/06/2013	60.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007082	05/09/2013 COLLINS, AMOS	756.00		
	TAE KWON DO PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/07/2013	756.00
2007083	05/09/2013 COMMONWEALTH OF MASS DOR	148.96		
	240929496 LEVY CHILD SUPPORT		05/07/2013	148.96
2007084	05/09/2013 CONWAY AUTO PARTS	983.46		
	533460 INVENTORY GARAGE		04/29/2013	314.10
	534827 INVENTORY GARAGE		05/06/2013	588.36
	534860 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/06/2013	81.00
2007085	05/09/2013 CONWAY, CITY OF	6,154.77		
	S106696 DETENTION WATER & SEWER		04/30/2013	2,926.67
	S106744 DETENTION WATER & SEWER		04/30/2013	2,284.92
	S106698 DETENTION WATER & SEWER		04/30/2013	265.32
	S113670 MUSEUM WATER & SEWER		04/30/2013	154.12
	G421000 LIBRARY WATER & SEWER		04/30/2013	135.88
	G421000 MAINTENANCE WATER & SEWER		04/30/2013	135.89
	J214000 LIBRARY WATER & SEWER		04/30/2013	94.14
	J282000 LIBRARY WATER & SEWER		04/30/2013	28.84
	J284000 LIBRARY WATER & SEWER		04/30/2013	99.31
	J297000 SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		04/30/2013	29.68
2007086	05/09/2013 CSSD	400.00		
	248391633 LEVY CHILD SUPPORT		05/07/2013	400.00
2007087	05/09/2013 DANA SAFETY SUPPLY INC	616.02		
	296784 INVENTORY OUTSIDE VENDORS		04/24/2013	616.02
2007088	05/09/2013 DELL MARKETING, L P	24,168.53		
	XJ4KF9JC4C IT/GIS SERVICE CONTRACTS		04/18/2013	24,168.53
2007089	05/09/2013 DIVISION OF CHILD SUPPORT	345.00		
	MPI 4395627 LEVY CHILD SUPPORT		05/07/2013	345.00
2007090	05/09/2013 DOCUSYSTEMS	184.25		
	248748 PUBLIC DEFENDER RENTS & LEASES		04/29/2013	184.25
2007091	05/09/2013 ELVIS SERVICE CO INC	324.00		
	71604 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/10/2013	324.00
2007092	05/09/2013 ELVIS STORAGE CONTAINERS, INC	189.00		
	71810 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/22/2013	108.00
	71811 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/22/2013	81.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007093	05/09/2013 FAIR BLUFF FIRE DEPT	12,500.00		
	APR13/MAR14 FIRE SERVICE CONTRACTS		05/03/2013	12,500.00
2007094	05/09/2013 FAMILY COURT OF CHAS COUNTY	203.82		
	247635097 LEVY CHILD SUPPORT		05/07/2013	203.82
2007095	05/09/2013 FLINT EQUIPMENT COMPANY	527,033.93		
	W02620 ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2013	305.75
	W02626 PUBLIC WORKS SERVICE CONTRACTS		04/30/2013	303.60
	W02625 PUBLIC WORKS SERVICE CONTRACTS		04/30/2013	303.60
	W02623 PUBLIC WORKS SERVICE CONTRACTS		04/30/2013	539.30
	W02622 PUBLIC WORKS SERVICE CONTRACTS		04/30/2013	539.30
	W02621 PUBLIC WORKS SERVICE CONTRACTS		04/30/2013	539.30
	S00105 PUBLIC WORKS PUBLIC WORKS		03/29/2013	232,815.60
	S00104 PUBLIC WORKS PUBLIC WORKS		03/29/2013	290,385.00
	S00106 PUBLIC WORKS SPECIALIZED SUPPLIES		03/29/2013	1,302.48
2007096	05/09/2013 FLORENCE TRUCK CENTER, INC	643.97		
	KI97430 INVENTORY GARAGE		05/01/2013	643.97
2007097	05/09/2013 FLORIDA STATE DISBURSEMENT UNT	396.00		
	1295388375 LEVY CHILD SUPPORT		05/07/2013	396.00
2007098	05/09/2013 GALE GROUP THE	43.18		
	99161264 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	43.18
2007099	05/09/2013 GARY'S PUMPING SERVICE	921.60		
	7282 PARKS AND RECREATION SERVICE CONTRACTS		04/30/2013	122.88
	7281 PARKS AND RECREATION SERVICE CONTRACTS		04/30/2013	122.88
	7280 PARKS AND RECREATION SERVICE CONTRACTS		04/30/2013	61.44
	7279 PARKS AND RECREATION SERVICE CONTRACTS		04/30/2013	122.88
	7278 PARKS AND RECREATION SERVICE CONTRACTS		04/30/2013	61.44
	7277 PARKS AND RECREATION SERVICE CONTRACTS		04/30/2013	61.44
	7283 PARKS AND RECREATION SERVICE CONTRACTS		04/30/2013	122.88
	7284 PARKS AND RECREATION SERVICE CONTRACTS		04/30/2013	61.44
	7285 PARKS AND RECREATION YOUTH SOCCER		04/30/2013	61.44
	7262 FIRE PROFESSIONAL SERVICES		04/29/2013	122.88
2007100	05/09/2013 GRAHAM AUTOCRAFT	2,000.00		
	90117 INVENTORY OUTSIDE VENDORS		04/30/2013	2,000.00
2007101	05/09/2013 GRAND STRAND AGGREGATES	538.23		
	23126 PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/19/2013	256.40
	23127 PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/19/2013	281.83
2007102	05/09/2013 GRAND STRAND WATER & SEWER	893.69		

61313056	LIBRARY WATER & SEWER		05/01/2013	48.32
61321613	LIBRARY WATER & SEWER		05/01/2013	171.33
50008710	PUBLIC WORKS WATER & SEWER		05/01/2013	60.35
50000002	PUBLIC WORKS WATER & SEWER		05/01/2013	18.43
61313056	LIBRARY WATER & SEWER		05/01/2013	48.32
61321613	LIBRARY WATER & SEWER		05/01/2013	171.33
70660007	PARKS AND RECREATION WATER & SEWER		05/01/2013	10.85
70660006	PARKS AND RECREATION WATER & SEWER		05/01/2013	10.65
70661005	PARKS AND RECREATION WATER & SEWER		05/01/2013	10.65
70661004	PARKS AND RECREATION WATER & SEWER		05/01/2013	13.43
70661003	PARKS AND RECREATION WATER & SEWER		05/01/2013	11.36
70660002	PARKS AND RECREATION WATER & SEWER		05/01/2013	11.31
70660001	PARKS AND RECREATION WATER & SEWER		05/01/2013	12.22
70414777	MISCELLANEOUS REVENUE GRDN CITY PRKNG		05/01/2013	295.14
2007103	05/09/2013 INVOICE #	GRANDE FORD TRUCK SALES INC DESCRIPTION	761,932.60	INVOICE DATE AMOUNT
	115479	PUBLIC WORKS PUBLIC WORKS		04/26/2013 761,932.60
2007104	05/09/2013 INVOICE #	GREAT AMERICA LEASING CORP DESCRIPTION	229.47	INVOICE DATE AMOUNT
	13656031	TREASURER RENTS & LEASES		04/30/2013 229.47
2007105	05/09/2013 INVOICE #	GREENVILLE COUNTY FAMILY COURT DESCRIPTION	227.50	INVOICE DATE AMOUNT
	228903599	LEVY CHILD SUPPORT		05/07/2013 227.50
2007106	05/09/2013 INVOICE #	GRINDSTAFF TRANSPORT DESCRIPTION	2,608.75	INVOICE DATE AMOUNT
	6196	CORONER PROFESSIONAL SERVICES		05/01/2013 1,027.50
	6194	CORONER PROFESSIONAL SERVICES		05/01/2013 785.00
	6195	CORONER PROFESSIONAL SERVICES		05/01/2013 796.25
2007107	05/09/2013 INVOICE #	HAMMOND, JOHN WESLEY DESCRIPTION	60.00	INVOICE DATE AMOUNT
	4/27 WH	PARKS AND RECREATION YOUTH SOCCER		05/03/2013 60.00
2007108	05/09/2013 INVOICE #	HARMON, AMANDA A DESCRIPTION	345.00	INVOICE DATE AMOUNT
	4/23/5/2/13	SOLICITOR-DRUG COURT HORRY & GEORGETOWN PROFESSIONAL SERVICES		04/23/2013 345.00
2007109	05/09/2013 INVOICE #	HARTIS, ANGELAE G DESCRIPTION	120.00	INVOICE DATE AMOUNT
	5/3 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/03/2013 120.00
2007110	05/09/2013 INVOICE #	HAVRON, KERI DESCRIPTION	345.00	INVOICE DATE AMOUNT
	4/25/5/3/13	SOLICITOR - DRUG COURT SERVICE CONTRACTS		04/25/2013 345.00
2007111	05/09/2013 INVOICE #	HERALD OFFICE SUPPLY DESCRIPTION	103.14	INVOICE DATE AMOUNT
	21802130	PUBLIC DEFENDER OFFICE SUPPLIES		04/23/2013 52.92
	21856610	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		04/26/2013 50.22
2007112	05/09/2013 INVOICE #	HILLARY, ARAMIS DESCRIPTION	60.00	INVOICE DATE AMOUNT

	5/6 AH	PARKS AND RECREATION ADULT BASKETBALL		05/06/2013	60.00
2007113	05/09/2013	HORRY COUNTY SCHOOL	1,156.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/11/13	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/11/2013	1,156.61
2007114	05/09/2013	HORRY ELECTRIC COOP INC	10,970.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16488 4/13	STORMWATER MANAGEMENT ELECTRICITY		04/29/2013	141.53
	1933991 4/13	PARKS AND RECREATION ELECTRICITY		04/29/2013	83.22
	16400 4/13	FIRE ELECTRICITY		04/26/2013	151.33
	16431 4/13	DEPARTMENT OVERHEAD ELECTRICITY		04/26/2013	4,207.75
	1678571 4/13	DEPARTMENT OVERHEAD ELECTRICITY		04/26/2013	790.70
	1678626 4/13	STORMWATER MANAGEMENT ELECTRICITY		04/26/2013	86.25
	1678626 4/13	PUBLIC WORKS ELECTRICITY		04/26/2013	86.26
	1275801 4/13	PARKS AND RECREATION ELECTRICITY		04/26/2013	17.28
	1275969 4/13	PARKS AND RECREATION ELECTRICITY		04/26/2013	19.59
	1276002 4/13	PARKS AND RECREATION ELECTRICITY		04/26/2013	232.30
	1620451 4/13	PARKS AND RECREATION ELECTRICITY		04/26/2013	92.92
	1884153 4/13	PARKS AND RECREATION ELECTRICITY		04/26/2013	2,935.38
	1949677 4/13	PARKS AND RECREATION ELECTRICITY		04/26/2013	58.68
	669178 5/13	COUNTY ENGINEER PROFESSIONAL SERVICES		05/02/2013	1,821.82
	16511 4/13	PARKS AND RECREATION ELECTRICITY		04/29/2013	245.20
2007115	05/09/2013	HORRY ELECTRIC COOP INC	48,874.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4292013	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/29/2013	48,874.72
2007116	05/09/2013	HORRY ELECTRIC COOPERATIVE	3,097.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5012013	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/01/2013	3,097.47
2007117	05/09/2013	HORRY TELEPHONE	3,653.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25193	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		05/01/2013	3,653.64
2007118	05/09/2013	HORRY TELEPHONE COOP	30,069.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2481544 5/13	LIBRARY TELEPHONE		05/01/2013	1,903.90
	0758615 5/13	DEPARTMENT OVERHEAD TELEPHONE		05/01/2013	1,322.85
	9155000 5/13	DEPARTMENT OVERHEAD TELEPHONE		05/01/2013	25,474.59
	0714422 4/13	DEPARTMENT OVERHEAD TELEPHONE		04/28/2013	364.93
	3609901	PUBLIC DEFENDER TELEPHONE/CELL PHONES		05/01/2013	568.46
	7563256 5/13	SOCIAL SERVICES TELEPHONE		05/01/2013	191.21
	0675576 5/13	SOCIAL SERVICES TELEPHONE		05/01/2013	20.56
	7421995 5/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/01/2013	108.07
	0649391 5/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/04/2013	114.90
2007119	05/09/2013	HORRY TELEPHONE COOP	9,778.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25166	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/25/2013	4,734.52
	25167	ENGINEERING CTC PROJECTS		04/25/2013	5,043.84
2007120	05/09/2013	HUGHES, MICHELL	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260857	MISCELLANEOUS REVENUE PROGRAMS		04/01/2013	35.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007121	05/09/2013 IHT / GRAND STRAND	562.25		
28031	CLERK OF COURT SERVICE CONTRACTS		05/06/2013	562.25
2007122	05/09/2013 INGRAM LIBRARY SERVICES INC	428.33		
71621108	LIBRARY LOTTERY FUNDED OPERATIONS		04/25/2013	14.79
71621095	LIBRARY LOTTERY FUNDED OPERATIONS		04/25/2013	15.85
71621107	LIBRARY LOTTERY FUNDED OPERATIONS		04/25/2013	14.26
71621106	LIBRARY LOTTERY FUNDED OPERATIONS		04/25/2013	14.79
71621101	LIBRARY LOTTERY FUNDED OPERATIONS		04/25/2013	14.23
71621099	LIBRARY LOTTERY FUNDED OPERATIONS		04/25/2013	18.47
71621094	LIBRARY LOTTERY FUNDED OPERATIONS		04/25/2013	13.73
71593446	LIBRARY LOTTERY FUNDED OPERATIONS		04/23/2013	11.71
71581155	LIBRARY LOTTERY FUNDED OPERATIONS		04/23/2013	16.37
71581154	LIBRARY LOTTERY FUNDED OPERATIONS		04/23/2013	28.21
71581156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	25.80
71621113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	54.48
71621112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	49.02
71621111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	107.04
71621110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	29.58
2007123	05/09/2013 INGRAM LIBRARY SERVICES INC	1,227.92		
71621096	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	73.88
71621093	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	31.70
71581161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	43.58
71581160	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	58.84
71581159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	49.04
71610580	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	40.28
71610581	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	38.10
71603511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	380.16
71603512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	52.70
71603513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	71.15
71603514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	45.93
71603515	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	64.68
71603516	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2013	65.48
71581150	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	185.90
71581151	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	26.50
2007124	05/09/2013 INGRAM LIBRARY SERVICES INC	1,078.40		
71581152	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	11.76
71581153	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	35.28
71581157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	29.94
71581158	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	10.60
71593444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	14.06
71593445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2013	5.88
71621091	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	59.04
71621092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	19.71
71621097	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	166.60
71621098	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	99.75
71621100	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	130.46
71621102	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	254.42
71621103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	92.87
71621104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	133.93
71621105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	14.10
2007125	05/09/2013 INGRAM LIBRARY SERVICES INC	496.87		
71621109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	213.90

	71630319	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	21.09
	71666832	LIBRARY LOTTERY FUNDED OPERATIONS		04/29/2013	10.56
	71666829	LIBRARY LOTTERY FUNDED OPERATIONS		04/29/2013	4.57
	71666827	LIBRARY LOTTERY FUNDED OPERATIONS		04/29/2013	12.03
	71642660	LIBRARY LOTTERY FUNDED OPERATIONS		04/26/2013	11.45
	71642659	LIBRARY LOTTERY FUNDED OPERATIONS		04/26/2013	16.25
	71642655	LIBRARY LOTTERY FUNDED OPERATIONS		04/26/2013	14.23
	71642654	LIBRARY LOTTERY FUNDED OPERATIONS		04/26/2013	20.09
	71642652	LIBRARY LOTTERY FUNDED OPERATIONS		04/26/2013	49.56
	71642651	LIBRARY LOTTERY FUNDED OPERATIONS		04/26/2013	46.32
	71642648	LIBRARY LOTTERY FUNDED OPERATIONS		04/26/2013	33.79
	71642643	LIBRARY LOTTERY FUNDED OPERATIONS		04/26/2013	43.03
2007126	05/09/2013	INMANS MUFFLER SHOP	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90118	INVENTORY OUTSIDE VENDORS		05/07/2013	500.00
2007127	05/09/2013	INMARSAT SOLUTIONS (US) INC	47.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11304100886	EMERGENCY MANAGEMENT TELEPHONE		05/02/2013	47.29
2007128	05/09/2013	JOHNSON, DEBORA C	6.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/4/13 DJ	LIBRARY TRAVEL		05/01/2013	6.30
2007129	05/09/2013	KINGSTON ELECTRIC INC	3,296.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3643	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/30/2013	824.00
	3642	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/30/2013	2,472.00
2007130	05/09/2013	LANDSCAPING STRATEGIES LLC	3,685.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3962	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		05/01/2013	985.00
	3963	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		05/01/2013	1,525.00
	3964	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		05/01/2013	1,175.00
2007131	05/09/2013	LANE, ANTHONY	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260860 AL	MISCELLANEOUS REVENUE PROGRAMS		04/01/2013	70.00
2007132	05/09/2013	LANIER PARKING METER SERVICES	746.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113341/342	MISCELLANEOUS REVENUE PKING METER PRG		05/03/2013	686.20
	113341/342	MISCELLANEOUS REVENUE GRDN CITY PRKNG		05/03/2013	60.05
2007133	05/09/2013	LANTZ, JEANINE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260863 JL	MISCELLANEOUS REVENUE PROGRAMS		04/01/2013	35.00
2007134	05/09/2013	LEPCZYNSKI, NICHOLAS SCOTT	460.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/24 NL	PARKS AND RECREATION ADULT VOLLEYBALL		04/24/2013	160.00
	4/24 NL	PARKS AND RECREATION YOUTH SOCCER		04/24/2013	140.00
	5/3 NL	PARKS AND RECREATION ADULT VOLLEYBALL		05/03/2013	160.00
2007135	05/09/2013	LEWIS, KATELYN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	5/1 KL	PARKS AND RECREATION YOUTH SOCCER		05/01/2013	60.00
2007136	05/09/2013 INVOICE #	LEWIS, SADINA DESCRIPTION	22.68	INVOICE DATE	AMOUNT
	4/26/13 SL	LIBRARY TRAVEL		05/01/2013	22.68
2007137	05/09/2013 INVOICE #	LEWIS, WHITNEY DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	5/1 WL	PARKS AND RECREATION YOUTH SOCCER		05/01/2013	60.00
2007138	05/09/2013 INVOICE #	LEXINGTON CLERK OF COURT DESCRIPTION	122.85	INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		05/07/2013	122.85
2007139	05/09/2013 INVOICE #	LIVELY, TERESA B DESCRIPTION	280.00	INVOICE DATE	AMOUNT
	5/3 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/03/2013	280.00
2007140	05/09/2013 INVOICE #	LOW LAND CONSTRUCTION DESCRIPTION	12,624.61	INVOICE DATE	AMOUNT
	LAKE POND RD	ENGINEERING CTC PROJECTS		05/06/2013	12,624.61
2007141	05/09/2013 INVOICE #	MATTHEW BENDER & COMPANY INC DESCRIPTION	1,034.60	INVOICE DATE	AMOUNT
	05/13/2013	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		04/30/2013	1,034.60
2007142	05/09/2013 INVOICE #	MIDWEST TAPE DESCRIPTION	317.25	INVOICE DATE	AMOUNT
	90935305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	47.97
	90935303	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	158.64
	90935304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	52.88
	90935301	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	57.76
2007143	05/09/2013 INVOICE #	MYRTLE BEACH COMMUNICATION DESCRIPTION	290.00	INVOICE DATE	AMOUNT
	216778	PUBLIC WORKS PROFESSIONAL SERVICES		04/26/2013	145.00
	216780	PUBLIC WORKS PROFESSIONAL SERVICES		04/26/2013	145.00
2007144	05/09/2013 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	16,666.67	INVOICE DATE	AMOUNT
	200100616	FIRE SERVICE CONTRACTS		04/30/2013	16,666.67
2007145	05/09/2013 INVOICE #	NATIONAL LAW ENF SUPPLY DESCRIPTION	2,318.82	INVOICE DATE	AMOUNT
	91702	POLICE NON ASSET EQUIPMENT		04/30/2013	2,151.32
	91702	POLICE NON ASSET EQUIPMENT		04/30/2013	167.50
2007146	05/09/2013 INVOICE #	ONTARIO INVESTMENTS INC DESCRIPTION	94.88	INVOICE DATE	AMOUNT
	10263MFD0626	911 COMMUNICATIONS RENTS & LEASES		04/02/2013	94.88
2007147	05/09/2013 INVOICE #	PALMETTO MICROFILM SYSTEMS DESCRIPTION	280.00	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	S5783	REGISTER OF DEEDS OFFICE SUPPLIES		04/30/2013	280.00
2007148	05/09/2013	PALMETTO PAVING CORP	97.85		
	14788	PUBLIC WORKS ASPHALT SUPPLIES		05/02/2013	97.85
2007149	05/09/2013	PAVEMENT SOLUTIONS CORP OF SC	441.25		
	03211301	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/24/2013	441.25
2007150	05/09/2013	PEE DEE OFFICE SUPPLY	234.36		
	023739	FINANCE SERVICE CONTRACTS		04/29/2013	62.34
	023736	FINANCE SERVICE CONTRACTS		04/29/2013	172.02
2007151	05/09/2013	PRINCE, FRANCES C	16.80		
	4/3 FP	LIBRARY TRAVEL		05/01/2013	16.80
2007152	05/09/2013	QS/1 DATA SYSTEMS	2,271.47		
	3820177075	AUDITOR PROFESSIONAL SERVICES		04/28/2013	2,271.47
2007153	05/09/2013	RECORDED BOOKS LLC	962.75		
	74721317	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	198.00
	74722063	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	542.00
	74721472	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2013	222.75
2007154	05/09/2013	SERVICEWEAR APPAREL INC	232.88		
	0018262359	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/24/2013	232.88
2007155	05/09/2013	SIMPLEXGRINNELL	1,549.96		
	68876680	FIRE PROFESSIONAL SERVICES		04/24/2013	1,549.96
2007156	05/09/2013	SOFTDOCS	1,218.24		
	M23608	TREASURER SERVICE CONTRACTS		04/02/2013	1,218.24
2007157	05/09/2013	SOUTHERN HEALTH PARTNERS INC	144,075.00		
	BASE18833	DETENTION PROFESSIONAL SERVICES		04/02/2013	144,075.00
2007158	05/09/2013	SPEEDEE CONCRETE INC	1,475.00		
	2200	PUBLIC WORKS CEMENT & MASONRY		04/26/2013	1,475.00
2007159	05/09/2013	STRICKLAND, CAROLYN RENAE	12.60		
	4/3 CRS	LIBRARY TRAVEL		05/01/2013	12.60
2007160	05/09/2013	THOMAS & BRITTAIN P.A.	362.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
30037	LEGAL LEGAL FEES	04/23/2013	362.00
2007161	05/09/2013 TRESTLE BAKERY & CAFE, THE 22.57		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/23/13	CLERK OF COURT FOOD SUPPLIES	04/23/2013	22.57
2007162	05/09/2013 TYCO INTERGRATED SECURITY LLC 1,296.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
94562590	MAINTENANCE SERVICE CONTRACTS	04/06/2013	648.18
94562591	MAINTENANCE SERVICE CONTRACTS	04/06/2013	648.18
2007163	05/09/2013 UNIFIRST CORPORATION 656.57		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
196941	MAINTENANCE UNIFORMS & CLOTHING	04/23/2013	21.62
197443	MAINTENANCE UNIFORMS & CLOTHING	04/29/2013	465.00
197813	ANIMAL CARE CENTER UNIFORMS & CLOTHING	05/01/2013	169.95
2007164	05/09/2013 UNITED PARCEL SERVICE 51.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76YR07173	EMERGENCY MEDICAL SERVICES FEDEX/UPS	04/27/2013	51.06
2007165	05/09/2013 VINYL GRAPHICS 621.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/24-5/1 13	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	04/24/2013	621.00
2007166	05/09/2013 VIRTUAL IMAGE TECHNOLOGY 1,447.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
265089	IT/GIS SPECIALIZED SUPPLIES	04/30/2013	1,447.20
2007167	05/09/2013 WACCAMAW PUBLISHERS 408.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
204982	ASSESSOR ADVERTISING & SIGNS	04/04/2013	224.40
204766	ASSESSOR ADVERTISING & SIGNS	04/03/2013	183.60
2007168	05/09/2013 WEST CHATHAM WARNING DEVICES 11,588.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
128251	SHERIFF VEHICLE ENHANCEMENTS	04/26/2013	1,182.60
128229	SHERIFF VEHICLE ENHANCEMENTS	04/25/2013	687.02
128197	SHERIFF VEHICLE ENHANCEMENTS	04/24/2013	9,489.98
128154	SHERIFF VEHICLE ENHANCEMENTS	04/23/2013	228.83
2007169	05/09/2013 WILLIAMS, CALEB MARK GWINN 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/13-27 CW	PARKS AND RECREATION YOUTH SOCCER	05/03/2013	150.00
2007170	05/09/2013 ASSOCIATION & SOCIETY INS CORP 1,244.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260873	AMAR TRICARE SUPPLEMENT	05/08/2013	1,244.00
2007171	05/09/2013 BOURCIER, LISA 101.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/18/5/2 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS	05/02/2013	84.84
4/18/5/2 LB	PUBLIC INFORMATION FOOD SUPPLIES	05/02/2013	16.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007172	05/09/2013 BROWN, POLLY H	12.41		
260875 PB	SOLICITOR OFFICE SUPPLIES		05/07/2013	12.41
2007173	05/09/2013 BUCKSPORT WATER SYSTEM	72.71		
230001	PARKS AND RECREATION WATER & SEWER		04/29/2013	8.81
230501	PARKS AND RECREATION WATER & SEWER		04/29/2013	63.90
2007174	05/09/2013 BUCKY'S SIGNS & DISPLAYS	850.00		
578501	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		02/12/2013	850.00
2007175	05/09/2013 CAPTES	12.96		
1300032	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		05/01/2013	12.96
2007176	05/09/2013 CLERK OF COURT - HORRY COUNTY	7,230.33		
260878	LEVY CHILD SUPPORT		05/07/2013	7,230.33
2007177	05/09/2013 COLLINS, BRIANA ELLISE	300.00		
4/23-5/2 BC	DUE TO SOLICITOR DRUG FORFEITURE		05/07/2013	300.00
2007178	05/09/2013 DAVIS, DALTON	225.00		
4/11-4/25 DD	PARKS AND RECREATION ADULT VOLLEYBALL		05/02/2013	225.00
2007179	05/09/2013 DICKERSON, LARRY	535.00		
641089	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/07/2013	535.00
2007180	05/09/2013 ELDRIDGE, CHRIS	99.96		
4/9-4/30 CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		05/06/2013	99.96
2007181	05/09/2013 FBMC SC MONEY PLUS ADMIN FEE	324.80		
260885	MONEY PLUS		05/08/2013	130.50
260885	INSURANCE FEES NON TAXABLE		05/08/2013	192.85
260885	MISCELLANEOUS DEDUCTION CHILD CARE		05/08/2013	1.45
2007182	05/09/2013 FBMC SC MONEY PLUS CCM	5,231.16		
260884	MONEY PLUS		05/08/2013	5,038.85
260884	MISCELLANEOUS DEDUCTION CHILD CARE		05/08/2013	192.31
2007183	05/09/2013 FLANSBURG, JESSICA	690.00		
4/23-5/3 JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		05/03/2013	690.00
2007184	05/09/2013 FUSS, DAVE	3.76		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/29 DF	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	04/29/2013	3.76
2007185	05/09/2013 GOODSTEIN, DAVID 140.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/13 DG	PARKS AND RECREATION YOUTH SOCCER	04/24/2013	140.00
2007186	05/09/2013 HARTLEY, PAT 121.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/5-4/19 PH	COUNTY COUNCIL TRAVEL	04/22/2013	121.80
2007187	05/09/2013 HORRY COUNTY POLICE DEPARTMENT 10,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260886	DUE TO POLICE DRUG ENFORCEMEN	05/06/2013	10,000.00
2007188	05/09/2013 HORRY COUNTY REGISTER OF DEEDS 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260888	CDBG PROGRAM LEGAL FEES	05/03/2013	100.00
2007189	05/09/2013 KANEKOA, SAM 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/11/13	PARKS AND RECREATION ADULT SENIOR PROGRAMS	05/06/2013	300.00
2007190	05/09/2013 LUDLAM, DANIELLE 229.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/22=5/3 DL	DUE TO SOLICITOR DRUG FORFEITURE	05/07/2013	229.50
2007191	05/09/2013 MURRELLS INLET-GARDEN 15,181.73		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APRIL2013	AGENCY PAYMENTS IMPACT FEE	05/02/2013	15,181.73
2007192	05/09/2013 PARKER, KIM 73.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260726 KP	PARKS AND RECREATION ADULT SENIOR PROGRAMS	05/06/2013	73.99
2007193	05/09/2013 PETTY CASH-H C LIBRARY 81.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260727	LIBRARY SPECIALIZED SUPPLIES	05/01/2013	30.24
260728	LIBRARY OFFICE SUPPLIES	05/06/2013	2.16
260728	LIBRARY SPECIALIZED SUPPLIES	05/06/2013	7.67
260728	LIBRARY GAS & LUBRICANTS	05/06/2013	41.58
2007194	05/09/2013 PETTY CASH-PHILLIP THOMPSON 206.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/2-3/30 JB	SHERIFF TRANSFERS & EXTRADITIONS	05/06/2013	35.48
3/8-4/25 JE	SHERIFF TRANSFERS & EXTRADITIONS	05/03/2013	38.95
3/19-4/25 JS	SHERIFF TRANSFERS & EXTRADITIONS	05/03/2013	50.38
2/15-4/25 SF	SHERIFF TRANSFERS & EXTRADITIONS	05/03/2013	81.84
2007195	05/09/2013 PHILLIPS, KATRINA LEIGH 250.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
DOE5/17/13	PARKS AND RECREATION ADULT SENIOR PROGRAMS	04/29/2013	250.00
2007196	05/09/2013 RICHARDSON, KAY H 54.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
779	SOLICITOR PROFESSIONAL SERVICES	03/05/2013	54.00
2007197	05/09/2013 S C CORONER'S ASSOCIATION 1,200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260808	CORONER EMPLOYEE TRAINING	05/02/2013	1,200.00
2007198	05/09/2013 S C CRIMINAL JUSTICE 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260816	DETENTION EMPLOYEE TRAINING	05/07/2013	35.00
2007199	05/09/2013 S C DEPT OF MOTOR VEHICLE 60.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260794	HUMAN RESOURCES EMPLOYEE TRAINING	05/07/2013	60.00
2007200	05/09/2013 S C ELECTRIC & GAS 804.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2159 4/13	DEPARTMENT OVERHEAD ELECTRICITY	04/30/2013	340.56
1379 4/13	PARKS AND RECREATION ELECTRICITY	04/30/2013	265.35
2959 4/13	FIRE ELECTRICITY	04/25/2013	35.25
8620 4/13	FIRE ELECTRICITY	04/25/2013	66.28
2991 4/13	FIRE ELECTRICITY	04/25/2013	38.52
5347 4/13	LIBRARY ELECTRICITY	04/30/2013	31.87
2381 4/13	FIRE ELECTRICITY	04/25/2013	27.09
2007201	05/09/2013 S C RETIREMENT SYSTEM 1,089,110.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260798	STATE RETIREMENT REGULAR	05/07/2013	536,868.18
260798	STATE RETIREMENT POLICE	05/07/2013	549,103.21
260800	STATE RETIREMENT REGULAR	05/07/2013	2,846.56
260800	STATE RETIREMENT POLICE	05/07/2013	292.91
2007202	05/09/2013 S C RETIREMENT SYSTEMS 2,298.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260797	MISCELLANEOUS RETIREMENT LOAN	05/07/2013	2,298.15
2007203	05/09/2013 SALLEY, TRACI 15.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/12-5/3 TS	CENTRAL SUMMARY COURT-CTC TRAVEL	05/03/2013	15.12
2007204	05/09/2013 SANTEE COOPER 8,001.27		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
480960 5/13	LIBRARY ELECTRICITY	05/03/2013	8.53
480960 5/13	PARKS AND RECREATION ELECTRICITY	05/03/2013	8.54
795030 5/3	LIBRARY ELECTRICITY	05/03/2013	3,152.96
030472 5/13	COUNTY ENGINEER PROFESSIONAL SERVICES	05/03/2013	28.12
1304720 5/13	COUNTY ENGINEER PROFESSIONAL SERVICES	05/03/2013	26.59
230472 5/13	COUNTY ENGINEER PROFESSIONAL SERVICES	05/03/2013	28.20
298042 5/13	COUNTY ENGINEER PROFESSIONAL SERVICES	05/03/2013	27.70
497042 5/13	COUNTY ENGINEER PROFESSIONAL SERVICES	05/03/2013	27.18
503112 5/13	COUNTY ENGINEER PROFESSIONAL SERVICES	05/03/2013	26.40
180952 5/13	PARKS AND RECREATION ELECTRICITY	05/03/2013	1,112.40
964432 5/13	PARKS AND RECREATION ELECTRICITY	05/03/2013	429.79
995210 5/13	DEPARTMENT OVERHEAD ELECTRICITY	05/03/2013	2,174.22
203779 5/13	PARKS AND RECREATION ELECTRICITY	05/03/2013	82.95
294262 5/13	FIRE ELECTRICITY	05/03/2013	466.06
392011 5/13	FIRE ELECTRICITY	05/03/2013	401.63

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2007205	05/09/2013 SANTEE COOPER		7,251.34
587600 4/13	INFRASTRUCTURE MAINTENANCE ELECTRICITY	04/29/2013	1,033.08
272607 4/13	MISCELLANEOUS REVENUE GRDN CITY PRKNG	04/30/2013	117.92
194600 4/13	DEPARTMENT OVERHEAD ELECTRICITY	04/30/2013	305.26
179770 4/13	DEPARTMENT OVERHEAD ELECTRICITY	04/30/2013	37.00
071921 4/13	PARKS AND RECREATION ELECTRICITY	04/30/2013	53.79
035701 4/13	PUBLIC WORKS ELECTRICITY	04/30/2013	914.84
417200 4/13	FIRE ELECTRICITY	04/30/2013	190.69
417200 4/13	EMERGENCY MEDICAL SERVICES ELECTRICITY	04/30/2013	190.69
253210 4/13	HEALTH DEPARTMENT ELECTRICITY	04/30/2013	795.75
432130 4/13	DEPARTMENT OVERHEAD ELECTRICITY	04/30/2013	66.44
286581 4/13	LIBRARY ELECTRICITY	04/30/2013	196.42
490200 4/13	LIBRARY ELECTRICITY	04/29/2013	222.37
185211 4/13	LIBRARY ELECTRICITY	04/29/2013	2,864.07
524048 4/13	COUNTY ENGINEER PROFESSIONAL SERVICES	04/29/2013	42.08
936960 4/13	COUNTY ENGINEER PROFESSIONAL SERVICES	04/30/2013	220.94
2007206	05/09/2013 SANTEE COOPER		201.74
046960 4/13	COUNTY ENGINEER PROFESSIONAL SERVICES	04/30/2013	127.47
617180 4/13	COUNTY ENGINEER PROFESSIONAL SERVICES	04/30/2013	74.27
2007207	05/09/2013 SC ASSOC OF PROBATE JUDGES		75.00
260791	PROBATE JUDGE EMPLOYEE TRAINING	05/06/2013	75.00
2007208	05/09/2013 SC FIRE MARSHALL		400.00
260795	FIRE EMPLOYEE TRAINING	05/01/2013	400.00
2007209	05/09/2013 SCCMA		190.00
260899	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS	05/08/2013	190.00
2007210	05/09/2013 SECRETARY OF STATE		25.00
5/1/13	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	05/01/2013	25.00
2007211	05/09/2013 SECRETARY OF STATE		25.00
260805	DETENTION OFFICE SUPPLIES	05/07/2013	25.00
2007212	05/09/2013 SOUTH CAROLINA NOTARY		27.56
5/2/13	PUBLIC DEFENDER OFFICE SUPPLIES	05/02/2013	27.56
2007213	05/09/2013 STROMAN, RALPH		2,000.00
4/23-5/2 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	05/06/2013	2,000.00
2007214	05/09/2013 SUNDAY, ROBERT L		1,094.40
4/22-5/3 RS	TREASURER PROFESSIONAL SERVICES	05/06/2013	1,094.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007215	TRESTLE BAKERY & CAFE, THE	1,500.00		
5/7/13	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/07/2013	1,500.00
2007216	UNITED WAY OF HORRY COUNTY	1,213.26		
260812	UNITED WAY		05/07/2013	1,213.26
2007217	WILSON, MUHAMMAD	80.00		
4/13 MW	PARKS AND RECREATION YOUTH SOCCER		04/24/2013	80.00
2007218	WOOTEN, MONICA M	960.00		
4/22-5/3 MW	DUE TO SOLICITOR DRUG FORFEITURE		05/07/2013	960.00
2007219	WORLEY, HAROLD	128.27		
8433405999	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/01/2013	128.27
2007220	WRIGHT, JOHN	81.00		
48554 JW	SHERIFF SPECIALIZED SUPPLIES		04/25/2013	81.00
2007221	A BAR CODE BUSINESS INC	1,424.18		
21710	POLICE SPECIALIZED SUPPLIES		04/22/2013	1,424.18
2007222	ALLIGATOR INC	375.00		
403	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		05/01/2013	375.00
2007223	BALFOUR BEATTY INFRASTRUCTURE	1,126,463.28		
22 17/707IC	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/02/2013	1,126,463.28
2007224	CAMPBELL-BROWN, INC	3,825.47		
325375	POLICE NON ASSET EQUIPMENT		04/11/2013	3,825.47
2007225	CDM SMITH INC	366,511.76		
24 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/01/2013	366,511.76
2007226	CDW GOVERNMENT, INC	3,061.51		
BN33405	POLICE NON ASSET EQUIPMENT		04/09/2013	2,812.03
BR04955	POLICE NON ASSET EQUIPMENT		04/16/2013	249.48
2007227	CEDAR BROOK CO	660.21		
156447	POLICE UNIFORMS & CLOTHING		04/22/2013	660.21

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007228	05/09/2013 COBAN TECHNOLOGIES INC	10,897.20		
6035	BEACH SERVICES AUTOMOTIVE EQUIPMENT		04/12/2013	10,897.20
2007229	05/09/2013 COINS FOR ANYTHING INC	963.00		
C131389	POLICE UNIFORMS & CLOTHING		04/22/2013	963.00
2007230	05/09/2013 CONTEC, INC	1,426.97		
CD170499	POLICE SPECIALIZED SUPPLIES		04/08/2013	182.00
CD171109	POLICE SPECIALIZED SUPPLIES		04/16/2013	105.60
CD171074	POLICE SPECIALIZED SUPPLIES		04/15/2013	1,139.37
2007231	05/09/2013 CRIDER & BOUYE & ELLIOTT LLC	400.00		
19 GBRW/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		04/30/2013	400.00
2007232	05/09/2013 DIGITAL RESOURCES	93.83		
67857	COUNTY COUNCIL OFFICE SUPPLIES		04/06/2013	93.83
2007233	05/09/2013 FEDEX	189.03		
224220266	POLICE FEDEX/UPS		04/16/2013	189.03
2007234	05/09/2013 FIRST STAFFING	2,612.80		
CW12559	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/01/2013	2,612.80
2007235	05/09/2013 GARDNER, RANDY	22.30		
260891	FIRE GROUNDS MAINTENANCE		05/01/2013	22.30
2007236	05/09/2013 INGRAM LIBRARY SERVICES INC	751.22		
71642668	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	52.32
71652130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	32.68
71642667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	49.02
71642666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	152.39
71666833	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2013	75.61
71666831	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2013	17.64
71666830	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2013	41.13
71666828	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2013	54.51
71666826	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2013	11.76
71666825	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2013	31.62
71652129	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	73.78
71652128	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	8.30
71652127	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	24.01
71642664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	76.55
71642663	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	49.90
2007237	05/09/2013 INGRAM LIBRARY SERVICES INC	838.67		
71642662	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	22.90
71642661	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2013	28.46

71642658	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	44.97
71642657	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	32.50
71642656	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	28.46
71642653	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	80.36
71642650	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	19.98
71642649	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	47.46
71642647	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	104.91
71642646	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	29.52
71642645	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	47.52
71642644	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	73.95
71642642	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	44.28
71642641	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	59.16
71642640	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2013	174.24

2007238	05/09/2013	LAPTOP PRODUCTS INC	221.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	308650	BEACH SERVICES AUTOMOTIVE EQUIPMENT		03/31/2013	221.95
2007239	05/09/2013	LORIS ANIMAL HOSPITAL	1,122.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	137689	POLICE SPECIALIZED SUPPLIES		05/03/2013	1,122.00
2007240	05/09/2013	LYNN PEAVY CO	574.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272270	POLICE SPECIALIZED SUPPLIES		04/10/2013	574.70
2007241	05/09/2013	MUNICIPAL CODE CORPORATIO	3,515.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228435	COUNTY COUNCIL PROFESSIONAL SERVICES		04/12/2013	3,515.12
2007242	05/09/2013	CONWAY CHAMBER OF COMMERCE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23506	MUSEUM MEMBERSHIPS & DUES		03/27/2013	100.00
2007243	05/09/2013	INSIDE THE TAPE	825.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254602	POLICE EMPLOYEE TRAINING		05/03/2013	825.00
2007244	05/09/2013	LOWE'S	112.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	902817 0413	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/23/2013	112.75
2007245	05/09/2013	HORRY COUNTY DEPT OF AIRPORTS	59,498.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260819	DUE FROM AIRPORT		05/08/2013	59,498.97
2007246	05/09/2013	M & M OUTDOOR EQUIPMENT	84.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	155432	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/30/2013	84.53
2007247	05/09/2013	MAGNOLIA TIRE & AUTO SERVICE	2,976.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0090016	INVENTORY GARAGE		05/02/2013	219.90
	0093559	INVENTORY GARAGE		04/26/2013	606.28
	009369	INVENTORY GARAGE		04/30/2013	391.52
	0093758	INVENTORY GARAGE		05/01/2013	1,459.30

	0093824	INVENTORY GARAGE		05/06/2013	299.14
2007248	05/09/2013 INVOICE #	MAMMES, ROBERT DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	260692	PARKS AND RECREATION ADULT VOLLEYBALL		04/24/2013	80.00
2007249	05/09/2013 INVOICE #	MARION CO CLK CT-CHILD SUPORT DESCRIPTION	152.56	INVOICE DATE	AMOUNT
	260693	LEVY CHILD SUPPORT		05/07/2013	152.56
2007250	05/09/2013 INVOICE #	MARYLAND CHILD SUPPORT ACCT. DESCRIPTION	313.00	INVOICE DATE	AMOUNT
	260694	LEVY CHILD SUPPORT		05/07/2013	313.00
2007251	05/09/2013 INVOICE #	MCCRARY, PATRICIA ABIGAIL DESCRIPTION	108.75	INVOICE DATE	AMOUNT
	260695	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/03/2013	108.75
2007252	05/09/2013 INVOICE #	MCMANUS, VERA DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	260696	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/03/2013	160.00
2007253	05/09/2013 INVOICE #	MELLO, MAXIMILIAN DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	260697	PARKS AND RECREATION ADULT VOLLEYBALL		04/24/2013	60.00
2007254	05/09/2013 INVOICE #	MICHIGAN STATE DISBURSEMENT DESCRIPTION	87.75	INVOICE DATE	AMOUNT
	260698	LEVY CHILD SUPPORT		05/07/2013	87.75
2007255	05/09/2013 INVOICE #	MIDWEST TAPE DESCRIPTION	264.21	INVOICE DATE	AMOUNT
	90945375	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2013	208.89
	90945373	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2013	55.32
2007256	05/09/2013 INVOICE #	MORRIS COMMUNICATIONS INC DESCRIPTION	168.00	INVOICE DATE	AMOUNT
	1108371	SHERIFF RENTS & LEASES		05/01/2013	168.00
2007257	05/09/2013 INVOICE #	MUSICK, BRENT DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	260699	PARKS AND RECREATION ADULT VOLLEYBALL		05/03/2013	60.00
2007258	05/09/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	248.56	INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		05/10/2013	248.56
2007259	05/09/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	217.19	INVOICE DATE	AMOUNT
	260701	LEVY CHILD SUPPORT		05/07/2013	217.19
2007260	05/09/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0006249671	LEVY CHILD SUPPORT		05/07/2013	238.50
2007261	05/09/2013 N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	260700 LEVY CHILD SUPPORT		05/07/2013	195.00
2007262	05/09/2013 N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352 LEVY CHILD SUPPORT		05/07/2013	137.00
2007263	05/09/2013 NEBRASKA CHILD SUPPORT	78.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AR2CH2GRWP21 LEVY CHILD SUPPORT		05/10/2013	78.05
2007264	05/09/2013 NEXTEL COMMUNICATIONS	42.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	783576741074 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		04/30/2013	42.86
2007265	05/09/2013 NORTH MYRTLE BEACH TIMES	220.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19308 PARKS AND RECREATION ADVERTISING & SIGNS		03/31/2013	220.50
2007266	05/09/2013 NYSCSPC	147.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1 LEVY CHILD SUPPORT		05/07/2013	147.33
2007267	05/09/2013 NYSCSPC	260.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1 LEVY CHILD SUPPORT		05/07/2013	260.00
2007268	05/09/2013 NYSCSPC	113.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1 LEVY CHILD SUPPORT		05/07/2013	113.00
2007269	05/09/2013 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	260712 LEVY CHILD SUPPORT		05/07/2013	229.19
2007270	05/09/2013 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	260711 LEVY CHILD SUPPORT		05/07/2013	220.98
2007271	05/09/2013 OLIVETTI, VINCENT J	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	260713 PARKS AND RECREATION ADULT BASKETBALL		05/06/2013	120.00
2007272	05/09/2013 ONTARIO INVESTMENTS INC	916.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10486 FLEET SERVICE RENTS & LEASES		05/01/2013	99.36
	10417 MUSEUM RENTS & LEASES		05/01/2013	88.94
	10487 PARKS AND RECREATION RENTS & LEASES		05/01/2013	266.17
	10612 COUNTY ENGINEER RENTS & LEASES		05/01/2013	134.25
	10612 STORMWATER MANAGEMENT RENTS & LEASES		05/01/2013	80.41
	10612 PUBLIC WORKS DIVISION RENTS & LEASES		05/01/2013	136.78

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	10612	PUBLIC WORKS RENTS & LEASES		05/01/2013	111.08
2007273	05/09/2013	ORIENTAL TRADING COMPANY	555.52		
	65683076601	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/12/2013	144.39
	65681033201	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/11/2013	200.25
	65707694901	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/26/2013	210.88
2007274	05/09/2013	PA SCDU	275.00		
	260761	LEVY CHILD SUPPORT		05/07/2013	275.00
2007275	05/09/2013	PA SCDU	177.50		
	0491100876	LEVY CHILD SUPPORT		05/07/2013	177.50
2007276	05/09/2013	PALMETTO CHEVROLET CO	927.09		
	315953	INVENTORY GARAGE		05/01/2013	351.99
	315960	INVENTORY GARAGE		05/01/2013	575.10
2007277	05/09/2013	PARTS AUTOMOTIVE LLC	290.07		
	1460958693	INVENTORY GARAGE		04/29/2013	290.07
2007278	05/09/2013	RUSNAK, JIM	300.00		
	260767	PARKS AND RECREATION ADULT VOLLEYBALL		05/02/2013	300.00
2007279	05/09/2013	SCORE	12,272.41		
	6224141	PARKS AND RECREATION YOUTH SOCCER		03/29/2013	2,660.26
	6225581	PARKS AND RECREATION YOUTH SOCCER		03/29/2013	7,524.05
	6225892	PARKS AND RECREATION YOUTH SOCCER		04/15/2013	22.75
	6227733	PARKS AND RECREATION YOUTH SOCCER		04/23/2013	853.02
	6223933	PARKS AND RECREATION YOUTH SOCCER		03/29/2013	841.34
	6225893	PARKS AND RECREATION ADULT VOLLEYBALL		04/15/2013	23.05
	6225761	PARKS AND RECREATION ADULT VOLLEYBALL		03/29/2013	347.94
2007280	05/09/2013	SOUTHEAST FARM EQUIPMENT CO	5,252.02		
	46947	INVENTORY OUTSIDE VENDORS		04/29/2013	4,000.00
	46947	INVENTORY OUTSIDE VENDORS		04/29/2013	1,252.02
2007281	05/09/2013	SOUTHERN COASTAL CABLE LLC	147.16		
	3155	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		05/01/2013	147.16
2007282	05/09/2013	SPRATT, LEROY	260.00		
	260772	PARKS AND RECREATION ADULT VOLLEYBALL		04/24/2013	120.00
	260773	PARKS AND RECREATION ADULT VOLLEYBALL		05/03/2013	140.00
2007283	05/09/2013	STALVEY CLEANERS	76.79		

	55968	POLICE UNIFORMS & CLOTHING		04/25/2013	5.94
	54153	POLICE UNIFORMS & CLOTHING		04/05/2013	10.80
	54592	POLICE UNIFORMS & CLOTHING		04/10/2013	1.73
	55352	POLICE UNIFORMS & CLOTHING		04/18/2013	3.24
	55857	POLICE UNIFORMS & CLOTHING		04/24/2013	8.64
	55858	POLICE UNIFORMS & CLOTHING		04/24/2013	5.40
	55965	POLICE UNIFORMS & CLOTHING		04/25/2013	5.40
	56203	POLICE UNIFORMS & CLOTHING		04/29/2013	8.64
	49048	POLICE UNIFORMS & CLOTHING		02/05/2013	5.40
	56126	POLICE UNIFORMS & CLOTHING		04/26/2013	5.40
	53878	POLICE UNIFORMS & CLOTHING		04/02/2013	16.20
2007284	05/09/2013	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260774	LEVY CHILD SUPPORT		05/07/2013	400.00
2007285	05/09/2013	STV/RALPH WHITEHEAD ASSOCIATES	2,868.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100093	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/06/2013	2,868.50
2007286	05/09/2013	TERRELL, HUNDLEY & CARROLL	5,808.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260775	WIDEN SC 707 ENGINEERING ALLOCATION		05/06/2013	3,883.00
	260776	WIDEN SC 707 ENGINEERING ALLOCATION		05/06/2013	1,925.00
2007287	05/09/2013	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		05/07/2013	175.00
2007288	05/09/2013	THE FLOORING COMPANY	1,499.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8036	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		04/15/2013	1,499.36
2007289	05/09/2013	TIME WARNER CABLE	202.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202092765001	PARKS AND RECREATION TELEPHONE		04/24/2013	202.40
2007290	05/09/2013	TOWNER, BYRON	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260779	PARKS AND RECREATION YOUTH SOCCER		04/24/2013	120.00
2007291	05/09/2013	UNIFIRST CORPORATION	139.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2090197721	FLEET SERVICE UNIFORMS & CLOTHING		05/01/2013	97.98
	2090198157	PARKS AND RECREATION UNIFORMS & CLOTHING		05/06/2013	41.76
2007292	05/09/2013	VAN EVERA-BUTLER, CARISSA	460.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260780	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/03/2013	380.00
	260781	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/03/2013	80.00
2007293	05/09/2013	VERIZON	252.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9703766187	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/18/2013	252.21
2007294	05/09/2013	WACCAMAW PUBLISHERS	507.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
205083	PARKS AND RECREATION ADVERTISING & SIGNS	04/10/2013	100.00
205105	PARKS AND RECREATION ADVERTISING & SIGNS	04/11/2013	157.50
205153	PARKS AND RECREATION ADVERTISING & SIGNS	04/12/2013	125.00
205393	PARKS AND RECREATION ADVERTISING & SIGNS	04/11/2013	125.00
2007295	05/09/2013 WAKE STONE CORP		5,731.42
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47151	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/24/2013	3,816.62
47132	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/22/2013	1,914.80
2007296	05/09/2013 WASTE INDUSTRIES		4,239.53
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19890085	LIBRARY RENTS & LEASES	04/30/2013	7.56
19889531	LIBRARY RENTS & LEASES	04/30/2013	136.42
19920183	LIBRARY RENTS & LEASES	04/30/2013	95.92
19889767	LIBRARY RENTS & LEASES	04/30/2013	106.57
19923941	PARKS AND RECREATION SERVICE CONTRACTS	04/30/2013	95.00
19916097	PARKS AND RECREATION SERVICE CONTRACTS	04/30/2013	85.00
19923942	PARKS AND RECREATION SERVICE CONTRACTS	04/30/2013	95.00
19890921	STREET CLEANUP RENTS & LEASES	04/20/2013	1,135.88
19921028	ANIMAL CARE CENTER RENTS & LEASES	04/30/2013	200.00
19938481	FIRE PROFESSIONAL SERVICES	04/30/2013	1,363.00
19930174	RECREATION SERVICE CONTRACTS	04/30/2013	95.00
19929503	STREET CLEANUP SERVICE CONTRACTS	04/30/2013	799.88
19890085	LIBRARY RENTS & LEASES	04/30/2013	24.30
2007297	05/09/2013 WEBSTER, CHANDLER		60.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260817	PARKS AND RECREATION YOUTH SOCCER	05/01/2013	60.00
2007298	05/09/2013 WELLS FARGO FINANCIAL LEASING		517.32
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6755666548	PUBLIC DEFENDER RENTS & LEASES	04/21/2013	517.32
2007299	05/09/2013 WOOLPERT INC		1,858.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2013002478	STORMWATER MANAGEMENT NPDES IMPLEMENTATION	04/29/2013	1,858.50
2007300	05/09/2013 803 LABS INC		1,473.30
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8880570	MUSEUM SPECIALIZED SUPPLIES	04/25/2013	1,473.30
2007301	05/16/2013 AIRGAS NATIONAL WELDERS		1,422.13
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/19-4/30/13	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	04/30/2013	1,422.13
2007302	05/16/2013 ALTERNATE FORCE		8,995.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
195276	EMS EMS GRANT FY 2013	05/01/2013	8,995.00
2007303	05/16/2013 AMERICAN SPECIALTY OFFICE PROD		1,684.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
84376	IT/GIS SPECIALIZED SUPPLIES	04/30/2013	1,684.80
2007304	05/16/2013 AMERICAN TIME DATA		230.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
127105	MAGISTRAT-LARGE #2-JAIL NON ASSET EQUIPMENT	05/01/2013	115.00
127108	MAGISTRATE - LORIS OFFICE SUPPLIES	05/01/2013	115.00
2007305	05/16/2013 AMERIGAS 782.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
801082505	FIRE ELECTRICITY	04/30/2013	266.63
801082495	FIRE ELECTRICITY	04/30/2013	423.32
3017002364	PUBLIC WORKS GAS & LUBRICANTS	04/20/2013	92.71
2007306	05/16/2013 ARCAS TECHNOLOGY INC 6,693.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11108	PRISONER CANTEEN PROCEEDS	04/24/2013	6,693.12
2007307	05/16/2013 AT&T 439.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/1-4/30/13	DEPARTMENT OVERHEAD TELEPHONE	05/01/2013	439.06
2007308	05/16/2013 AWARDS PLUS 10.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5401	COUNTY COUNCIL OFFICE SUPPLIES	04/30/2013	10.80
2007309	05/16/2013 BAKER DISTRIBUTING COMPANY 2,268.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
J941448	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT	05/03/2013	2,268.65
2007310	05/16/2013 BIG D RECYCLING LLC 1,725.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
329201301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/29/2013	1,150.00
313201301	PUBLIC WORKS PROFESSIONAL SERVICES	03/13/2013	575.00
2007311	05/16/2013 BIG DOG CONCRETE FINISHING 2,200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
463	PUBLIC WORKS CEMENT & MASONRY	04/30/2013	2,200.00
2007312	05/16/2013 BLACK MULE PRINT SERVICES 2,740.72		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7489	TREASURER SPECIALIZED SUPPLIES	05/13/2013	2,251.03
7458	CLERK OF COURT JURY	04/30/2013	234.92
7492	TREASURER PRINTING & BINDING	05/09/2013	254.77
2007313	05/16/2013 BLANCHARD MACHINERY CO 9,330.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
WO000134339	PUBLIC WORKS SERVICE CONTRACTS	04/30/2013	519.95
WO000133689	PUBLIC WORKS SERVICE CONTRACTS	03/29/2013	519.95
WO050016696	ROAD MAINTENANCE SERVICE CONTRACTS	04/30/2013	729.00
WO050016605	ROAD MAINTENANCE SERVICE CONTRACTS	03/29/2013	729.00
WO000134340	ROAD MAINTENANCE SERVICE CONTRACTS	04/30/2013	519.95
WO000133690	ROAD MAINTENANCE SERVICE CONTRACTS	03/29/2013	519.95
WO000134337	PUBLIC WORKS SERVICE CONTRACTS	04/30/2013	653.76
WO000133687	PUBLIC WORKS SERVICE CONTRACTS	03/29/2013	653.76
WO000134343	PUBLIC WORKS SERVICE CONTRACTS	04/30/2013	640.80
WO000133693	PUBLIC WORKS SERVICE CONTRACTS	03/29/2013	640.80
WO000134342	PUBLIC WORKS SERVICE CONTRACTS	04/30/2013	640.80
WO000133692	PUBLIC WORKS SERVICE CONTRACTS	03/29/2013	640.80
WO000134344	PUBLIC WORKS SERVICE CONTRACTS	04/30/2013	640.80

	WO000133694	PUBLIC WORKS SERVICE CONTRACTS		03/29/2013	640.80
	WO000134341	PUBLIC WORKS SERVICE CONTRACTS		04/30/2013	640.80
2007314	05/16/2013	BLANCHARD MACHINERY CO	1,409.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WO000133691	PUBLIC WORKS SERVICE CONTRACTS		03/29/2013	640.80
	WO000134338	ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2013	384.48
	WO000133688	ROAD MAINTENANCE SERVICE CONTRACTS		03/29/2013	384.48
2007315	05/16/2013	BOB BARKER COMPANY, INC.	531.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NC1001097783	DETENTION JAIL SUPPLIES		04/30/2013	531.36
2007316	05/16/2013	BOGGS PAVING, INC	261,712.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242124	PUBLIC WORKS ASPHALT SUPPLIES		04/10/2013	675.00
	3242122	PUBLIC WORKS ASPHALT SUPPLIES		04/19/2013	9,543.54
	3242129	PUBLIC WORKS ASPHALT SUPPLIES		04/29/2013	12,065.00
	3242123	PUBLIC WORKS ASPHALT SUPPLIES		04/19/2013	4,738.75
	3242125	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/29/2013	54,692.75
	3242126	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/29/2013	78,483.64
	3242131	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/10/2013	96,545.67
	3242123	PUBLIC WORKS ASPHALT SUPPLIES		04/19/2013	4,968.38
2007317	05/16/2013	BURROUGHS FUNERAL HOME AND	362.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13057	CORONER PROFESSIONAL SERVICES		05/06/2013	362.00
2007318	05/16/2013	C A TIMBES VENDING & FOOD SERV	367.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	130448	CLERK OF COURT FOOD SUPPLIES		05/13/2013	367.20
2007319	05/16/2013	C.R. JACKSON INC	547.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42410	PUBLIC WORKS ASPHALT SUPPLIES		05/07/2013	409.18
	42259	PUBLIC WORKS ASPHALT SUPPLIES		04/16/2013	138.76
2007320	05/16/2013	CANON FINANCIAL SERVICES INC	1,036.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2073089	COUNTY ENGINEER RENTS & LEASES		05/02/2013	418.30
	2073089	PUBLIC WORKS DIVISION RENTS & LEASES		05/02/2013	277.31
	2073089	STORMWATER MANAGEMENT RENTS & LEASES		05/02/2013	341.19
2007321	05/16/2013	CANON SOLUTIONS AMERICA INC	351.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	987984515	STORMWATER MANAGEMENT RENTS & LEASES		05/02/2013	99.36
	987988453	STORMWATER MANAGEMENT RENTS & LEASES		05/03/2013	252.40
2007322	05/16/2013	CAROLINA PAVEMENT MARKINGS	4,776.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3196	PUBLIC WORKS ASPHALT SUPPLIES		03/28/2013	3,248.00
	3196	PUBLIC WORKS ASPHALT SUPPLIES		03/28/2013	1,528.15
2007323	05/16/2013	CDW GOVERNMENT, INC	7,742.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BJ62572	PRISONER CANTEEN PROCEEDS		03/30/2013	1,315.88

	CB93304	POLICE NON ASSET EQUIPMENT		05/03/2013	1,252.80
	CB78573	POLICE NON ASSET EQUIPMENT		05/03/2013	1,874.69
	CD73148	POLICE JAG FY 2011 - 2012		05/08/2013	1,004.96
	CF16572	POLICE NON ASSET EQUIPMENT		05/09/2013	2,293.92
2007324	05/16/2013	CENTER POINT LARGE PRINT	250.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1095256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	250.47
2007325	05/16/2013	CHAPPELL, JEREMY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/2/13 JC	MISCELLANEOUS REVENUE PROGRAMS		04/02/2013	35.00
2007326	05/16/2013	CHICK-FIL-A	247.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017566885	CLERK OF COURT FOOD SUPPLIES		05/09/2013	199.61
	017566888	CLERK OF COURT FOOD SUPPLIES		05/14/2013	48.18
2007327	05/16/2013	CHLOE'S CAFE	29.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18538	CLERK OF COURT FOOD SUPPLIES		05/07/2013	29.01
2007328	05/16/2013	COASTAL CAROLINA UNIVERSITY	1,496.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/1-3/31/13	BERM HEIGHT STUDY ARCADIAN REACH		04/29/2013	863.55
	1/1-3/31/13	STORMWATER MANAGEMENT MASTER PLANNING		04/29/2013	633.02
2007329	05/16/2013	COASTAL FENCE & SUPPLY CO	2,545.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3596	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		04/26/2013	1,068.76
	3597	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		04/26/2013	1,476.24
2007330	05/16/2013	COASTAL FENCE & SUPPLY CO	2,922.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3603	RECREATION GROUNDS MAINTENANCE		04/30/2013	2,922.90
2007331	05/16/2013	COLLINS, BART	13.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261028	FIRE TRAVEL		04/26/2013	13.11
2007332	05/16/2013	COMPANION LIFE	36,687.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260983	PREPAID EXPENSES BENEFIT RELATED		04/01/2013	36,687.90
2007333	05/16/2013	CONWAY AUTO PARTS	101.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	535238	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		05/08/2013	101.75
2007334	05/16/2013	COOK TREE SERVICE	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113	PUBLIC WORKS PROFESSIONAL SERVICES		03/19/2013	500.00
2007335	05/16/2013	CRANE, JOSEPH J	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
261030	EMERGENCY MEDICAL SERVICES TRAVEL		05/03/2013	18.48
2007336	05/16/2013 CREECH, PAM INVOICE # DESCRIPTION	15.12		
261071	PC PLANNING ZONING BOARD OF APPEALS		05/13/2013	15.12
2007337	05/16/2013 CRUTCHFIELD, PAUL INVOICE # DESCRIPTION	7.14		
5/4/13	PC FIRE TRAVEL		05/08/2013	7.14
2007338	05/16/2013 D & D CABINETS LLC INVOICE # DESCRIPTION	550.00		
2119113	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		04/26/2013	550.00
2007339	05/16/2013 D & D SERVICES GROUP LLC INVOICE # DESCRIPTION	1,163.65		
1172140	DETENTION REPAIRS AND MAINTENANCE		05/02/2013	1,163.65
2007340	05/16/2013 DALE PUBLISHING, INC INVOICE # DESCRIPTION	350.00		
8875	PARKS AND RECREATION ADVERTISING & SIGNS		05/01/2013	350.00
2007341	05/16/2013 DAMRON, CRYSTAL INVOICE # DESCRIPTION	15.00		
02/19/13	CD MISCELLANEOUS REVENUE PROGRAMS		05/08/2013	15.00
2007342	05/16/2013 DELL MARKETING, L P INVOICE # DESCRIPTION	334,628.44		
XJ4JTC7N5	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		04/17/2013	103,048.00
XJ4JTC7N5	IT/GIS PROFESSIONAL SERVICES		04/17/2013	96,960.00
XJ4JTC7N5	IT/GIS SERVICE CONTRACTS		04/17/2013	131,219.53
XJ4KW14J3	PUBLIC WORKS NON ASSET EQUIPMENT		04/19/2013	3,400.91
2007343	05/16/2013 DIGITAL RESOURCES INVOICE # DESCRIPTION	171.36		
68286	COUNTY COUNCIL OFFICE SUPPLIES		05/03/2013	171.36
2007344	05/16/2013 DOCTOR'S CARE OF SC INVOICE # DESCRIPTION	6,764.00		
167494	HUMAN RESOURCES EMPLOYEE MEDICAL		05/08/2013	5,610.00
BT374 BCH 05	POLICE EMPLOYEE MEDICAL		05/07/2013	1,154.00
2007345	05/16/2013 DOCUSYSTEMS INVOICE # DESCRIPTION	94.63		
250357	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		05/09/2013	94.63
2007346	05/16/2013 DUKE ENERGY INVOICE # DESCRIPTION	1,564.86		
706579 513	LIBRARY ELECTRICITY		05/10/2013	514.39
274398 5/13	LIBRARY ELECTRICITY		05/08/2013	300.01
256395 5/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/10/2013	258.87
256395 5/13	MAGISTRATE - MOUNT OLIVE ELECTRICITY		05/10/2013	422.37
518206 5/13	FIRE ELECTRICITY		05/10/2013	38.66
026588 5/13	COUNTY ENGINEER PROFESSIONAL SERVICES		05/10/2013	30.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007347	05/16/2013 ECOLAB PEST ELIMINATION SERV	1,223.00		
9467796	DETENTION SERVICE CONTRACTS		05/09/2013	1,223.00
2007348	05/16/2013 EVANS WELDING	2,517.00		
080212179	PUBLIC WORKS PROFESSIONAL SERVICES		03/29/2013	100.00
080212192	PUBLIC WORKS PROFESSIONAL SERVICES		04/12/2013	50.00
080212195	PUBLIC WORKS PROFESSIONAL SERVICES		04/26/2013	100.00
080212205	PUBLIC WORKS PROFESSIONAL SERVICES		05/03/2013	641.00
080212206	PUBLIC WORKS PROFESSIONAL SERVICES		05/03/2013	641.00
080212213	INVENTORY OUTSIDE VENDORS		05/10/2013	125.00
080212134	INVENTORY OUTSIDE VENDORS		01/25/2013	250.00
080212135	INVENTORY OUTSIDE VENDORS		01/25/2013	200.00
080212167	INVENTORY OUTSIDE VENDORS		03/15/2013	150.00
080212201	INVENTORY OUTSIDE VENDORS		04/26/2013	100.00
080212203	INVENTORY OUTSIDE VENDORS		04/26/2013	160.00
2007349	05/16/2013 EVIDENT	1,282.00		
76193A	POLICE SPECIALIZED SUPPLIES		04/24/2013	1,282.00
2007350	05/16/2013 FASTENAL COMPANY	340.69		
SCCON19942	PUBLIC WORKS SMALL HAND TOOLS		03/13/2013	89.19
SCCON19556	PUBLIC WORKS SMALL HAND TOOLS		02/13/2013	140.21
SCCON20332	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/30/2013	111.29
2007351	05/16/2013 FEDEX KINKO'S	113.70		
157500008809	SOLICITOR PROFESSIONAL SERVICES		05/14/2013	57.88
157500008808	SOLICITOR PROFESSIONAL SERVICES		05/14/2013	55.82
2007352	05/16/2013 FERRUGIA, JOELLE D	180.00		
4/27-5/8 JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/08/2013	180.00
2007353	05/16/2013 FIRST STAFFING	3,680.64		
CW12561	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/08/2013	3,680.64
2007354	05/16/2013 FLINT EQUIPMENT COMPANY	1,515.16		
W02624	PUBLIC WORKS SERVICE CONTRACTS		04/30/2013	539.30
W02588	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/29/2013	487.93
W02589	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		05/01/2013	487.93
2007355	05/16/2013 FORDS PROPANE GAS INC	129.39		
469236	PARKS AND RECREATION ELECTRICITY		05/06/2013	129.39
2007356	05/16/2013 G & G METAL FABRICATIONS	15.30		
26211	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/02/2013	15.30
2007357	05/16/2013 GALE GROUP THE	1,781.89		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
99207172	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2013	423.88
99207587	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2013	172.75
99197047	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/01/2013	1,036.51
99222397	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2013	99.17
99221911	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2013	49.58
2007358	05/16/2013 GALLS INC 9,067.57		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
000607945	DETENTION UNIFORMS & CLOTHING	05/08/2013	1,052.74
000597267	DETENTION UNIFORMS & CLOTHING	05/05/2013	8,014.83
2007359	05/16/2013 GARY'S PUMPING SERVICE 274.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7204	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/21/2013	274.44
2007360	05/16/2013 GIBSON, JESSE 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
261050	MISCELLANEOUS REVENUE PROGRAMS	04/12/2013	35.00
2007361	05/16/2013 GLOBAL FOODS INC 9,041.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3022205IN	DETENTION FOOD SUPPLIES	04/18/2013	1,064.00
3022208IN	DETENTION FOOD SUPPLIES	04/18/2013	3,456.00
3022207IN	DETENTION FOOD SUPPLIES	04/18/2013	4,521.96
2007362	05/16/2013 GOVDEALS 3,898.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
204042013	SALE OF EQUIPMENT E-GOV	04/30/2013	3,898.08
2007363	05/16/2013 GRAND STRAND AGGREGATES 28,600.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23221	PUBLIC WORKS ASPHALT SUPPLIES	05/06/2013	447.74
23035	PUBLIC WORKS ASPHALT SUPPLIES	03/31/2013	193.65
23033	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	03/31/2013	1,748.19
23129	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	04/19/2013	3,657.85
23128	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	04/19/2013	2,533.80
23034	PUBLIC WORKS ASPHALT SUPPLIES	03/31/2013	1,400.02
23130	PUBLIC WORKS ASPHALT SUPPLIES	04/19/2013	391.59
23156	PUBLIC WORKS ASPHALT SUPPLIES	04/26/2013	95.75
23157	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/26/2013	489.77
23222	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/06/2013	4,810.05
23159	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	04/26/2013	4,840.98
23158	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	04/26/2013	4,372.69
23183	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	04/30/2013	908.14
23207	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/03/2013	2,710.53
2007364	05/16/2013 GRAND STRAND WATER & SEWER 863.45		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4074009 5/13	LIBRARY WATER & SEWER	05/10/2013	100.67
4074008 5/13	LIBRARY WATER & SEWER	05/10/2013	42.64
0120101 5/13	FIRE WATER & SEWER	05/10/2013	10.66
0160780 5/13	FIRE WATER & SEWER	05/10/2013	13.33
0187454 5/13	DEPARTMENT OVERHEAD WATER & SEWER	05/10/2013	51.71
0191143 5/13	PARKS AND RECREATION WATER & SEWER	05/10/2013	162.15
0191420 5/13	FIRE WATER & SEWER	05/10/2013	85.84
0192420 5/13	FIRE WATER & SEWER	05/10/2013	47.89
4011550 5/13	STREET CLEANUP WATER & SEWER	05/10/2013	23.68

	4020609	5/13	FIRE WATER & SEWER		05/10/2013	29.92
	4020609	5/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/10/2013	29.91
	4090775	5/13	RECREATION WATER & SEWER		05/10/2013	89.81
	4090818	5/13	RECREATION WATER & SEWER		05/10/2013	51.10
	4100009	5/13	FIRE WATER & SEWER		05/10/2013	62.07
	4100009	5/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/10/2013	62.07
2007365	05/16/2013		GRAND STRAND WATER & SEWER	1,081.73		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4100965	5/13	PARKS AND RECREATION WATER & SEWER		05/10/2013	327.18
	4101134	5/13	DEPARTMENT OVERHEAD WATER & SEWER		05/10/2013	457.15
	4101962	5/13	PUBLIC WORKS WATER & SEWER		05/10/2013	10.54
	4101962	5/13	STORMWATER MANAGEMENT WATER & SEWER		05/10/2013	10.55
	1920000	5/13	PARKS AND RECREATION WATER & SEWER		05/10/2013	46.40
	1811402	5/13	PARKS AND RECREATION WATER & SEWER		05/10/2013	187.19
	0901602	5/13	PARKS AND RECREATION WATER & SEWER		05/10/2013	42.72
2007366	05/16/2013		GREEN RESOURCE	1,398.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	INV00147897		STORMWATER MANAGEMENT CEMENT & MASONRY		05/09/2013	1,398.60
2007367	05/16/2013		GREENWALL CONSTRUCTION	19,492.05		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	APP 5		ENGINEERING CTC PROJECTS		03/29/2013	19,492.05
2007368	05/16/2013		H & H SITE & TREE SERVICE	647.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10048		STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		05/06/2013	371.00
	10049		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		05/06/2013	276.00
2007369	05/16/2013		HANNA, CHRISTOPHER	19.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	261072 CH		PLANNING ZONING BOARD OF APPEALS		05/13/2013	19.32
2007370	05/16/2013		HAPPY TIME REPAIRS INC	632.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3227		PARKS AND RECREATION OUTDOOR RECREATION		05/10/2013	632.00
2007371	05/16/2013		HARDWICK'S LANDSCAPING LLC	36,065.93		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	93130		ENGINEERING CTC PROJECTS		05/14/2013	36,065.93
2007372	05/16/2013		HAYS, SUSAN	160.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/29-5/9 SH		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/09/2013	160.00
2007373	05/16/2013		HERALD OFFICE SUPPLY	46.72		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	21856570		MAINTENANCE SERVICE CONTRACTS		04/26/2013	46.72
2007374	05/16/2013		HILLARY, ARAMIS	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/16-3/23 AH		PARKS AND RECREATION ADULT BASKETBALL		05/08/2013	120.00
2007375	05/16/2013		HORRY COUNTY SOLID WASTE	32.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

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	01099982	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/04/2013	32.96
2007376	05/16/2013	HORRY ELECTRIC COOP INC	2,044.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16288 5/13	FIRE ELECTRICITY		05/03/2013	367.40
	2272682 5/13	STORMWATER MANAGEMENT ELECTRICITY		05/02/2013	15.05
	2272682 5/13	PUBLIC WORKS ELECTRICITY		05/02/2013	30.09
	2272682 5/13	ROAD MAINTENANCE ELECTRICITY		05/02/2013	15.04
	1709364 5/13	PUBLIC WORKS ELECTRICITY		05/02/2013	125.21
	1709364 5/13	ROAD MAINTENANCE ELECTRICITY		05/02/2013	19.77
	1709364 5/13	STORMWATER MANAGEMENT ELECTRICITY		05/02/2013	19.77
	788283 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/02/2013	22.67
	2083174 5/13	FIRE ELECTRICITY		05/02/2013	204.61
	2083174 5/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/02/2013	204.60
	16453 5/13	FIRE ELECTRICITY		05/02/2013	558.66
	1543444 5/13	PARKS AND RECREATION ELECTRICITY		05/03/2013	121.09
	1543133 5/13	PARKS AND RECREATION ELECTRICITY		05/03/2013	104.85
	16380 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/03/2013	49.98
	16311 5/13	FIRE ELECTRICITY		05/03/2013	185.81
2007377	05/16/2013	HORRY ELECTRIC COOP INC	4,634.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16266 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/03/2013	34.07
	1949699 5/13	PARKS AND RECREATION ELECTRICITY		05/03/2013	73.74
	1114372 5/13	FIRE ELECTRICITY		05/03/2013	656.64
	788270 5/13	FLEET SERVICE ELECTRICITY		05/03/2013	1,610.69
	788261 5/13	COUNTY ENGINEER ELECTRICITY		05/03/2013	739.93
	788261 5/13	PUBLIC WORKS DIVISION ELECTRICITY		05/03/2013	92.52
	788261 5/13	PUBLIC WORKS ELECTRICITY		05/03/2013	683.22
	788261 5/13	ROAD MAINTENANCE ELECTRICITY		05/03/2013	71.87
	788261 5/13	STORMWATER MANAGEMENT ELECTRICITY		05/03/2013	671.76
2007378	05/16/2013	HORRY PRINTERS	259.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18961	AUDITOR SPECIALIZED SUPPLIES		04/30/2013	109.08
	18950	AUDITOR OFFICE SUPPLIES		04/11/2013	150.22
2007379	05/16/2013	HORRY SOIL & WATER CONSER,THE	5,540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1750	STORMWATER MANAGEMENT SUPPORT SERVICES		05/07/2013	5,540.00
2007380	05/16/2013	HORRY TELEPHONE COOP	1,176.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0697331	DETENTION TELEPHONE		05/04/2013	32.99
	775896 5/13	PARKS AND RECREATION TELEPHONE		05/08/2013	492.64
	641881 5/13	PARKS AND RECREATION TELEPHONE		05/12/2013	40.00
	668992 5/13	PARKS AND RECREATION TELEPHONE		05/08/2013	610.68
2007381	05/16/2013	HORRY TELEPHONE COOP	598.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25194	DEPARTMENT OVERHEAD TELEPHONE		05/01/2013	598.49
2007382	05/16/2013	INGRAM LIBRARY SERVICES INC	392.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71702486	LIBRARY LOTTERY FUNDED OPERATIONS		05/01/2013	15.83
	71702490	LIBRARY LOTTERY FUNDED OPERATIONS		05/01/2013	15.83
	71702497	LIBRARY LOTTERY FUNDED OPERATIONS		05/01/2013	14.79
	71702510	LIBRARY LOTTERY FUNDED OPERATIONS		05/01/2013	15.85

71702514	LIBRARY LOTTERY FUNDED OPERATIONS	05/01/2013	12.90
71702516	LIBRARY LOTTERY FUNDED OPERATIONS	05/01/2013	15.82
71702520	LIBRARY LOTTERY FUNDED OPERATIONS	05/01/2013	76.56
71702523	LIBRARY LOTTERY FUNDED OPERATIONS	05/01/2013	9.98
71738246	LIBRARY LOTTERY FUNDED OPERATIONS	05/03/2013	9.40
71738247	LIBRARY LOTTERY FUNDED OPERATIONS	05/03/2013	16.90
71738251	LIBRARY LOTTERY FUNDED OPERATIONS	05/03/2013	11.13
71738248	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2013	33.80
71738249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2013	37.56
71738250	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2013	72.69
71738252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/03/2013	33.39

2007383	05/16/2013	INGRAM LIBRARY SERVICES INC	4,426.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

71738253		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2013	21.08
71738254		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2013	59.76
71738255		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2013	41.10
71720641		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2013	30.62
71729042		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2013	32.64
71413846		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	2,466.51
71690658		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2013	49.02
71702484		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	130.96
71702485		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	56.40
71702487		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	142.47
71702488		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	212.75
71702489		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	273.30
71702491		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	342.21
71702492		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	168.41
71702493		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	399.66

2007384	05/16/2013	INGRAM LIBRARY SERVICES INC	952.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

71702494		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	182.52
71702495		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	56.92
71702496		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	47.46
71702498		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	101.37
71702499		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	45.96
71702500		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	14.79
71702501		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	73.95
71702502		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	27.46
71702503		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	74.31
71702504		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	49.90
71702505		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	49.95
71702506		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	103.49
71702507		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	71.30
71702508		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	35.28
71702509		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	17.64

2007385	05/16/2013	INGRAM LIBRARY SERVICES INC	1,076.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

71702511		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	203.23
71702512		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	73.90
71702513		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	29.40
71702515		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	14.13
71702517		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	71.25
71702518		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	63.36
71702519		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	141.95
71702521		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	85.38
71702522		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	47.04
71702524		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	47.55
71702525		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	78.42
71710735		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	183.48
71710734		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2013	.36

	71763915	LIBRARY LOTTERY FUNDED OPERATIONS		05/06/2013	22.21
	71763920	LIBRARY LOTTERY FUNDED OPERATIONS		05/06/2013	14.78
2007386	05/16/2013	INGRAM LIBRARY SERVICES INC	925.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71778250	LIBRARY LOTTERY FUNDED OPERATIONS		05/07/2013	22.21
	71778252	LIBRARY LOTTERY FUNDED OPERATIONS		05/07/2013	16.91
	71778253	LIBRARY LOTTERY FUNDED OPERATIONS		05/07/2013	15.85
	71778255	LIBRARY LOTTERY FUNDED OPERATIONS		05/07/2013	10.54
	71778257	LIBRARY LOTTERY FUNDED OPERATIONS		05/07/2013	11.13
	71778258	LIBRARY LOTTERY FUNDED OPERATIONS		05/07/2013	40.45
	71790401	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2013	16.42
	71778260	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2013	87.16
	71778259	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2013	109.00
	71778256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2013	33.39
	71778254	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2013	51.60
	71778251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2013	29.56
	71763924	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	87.20
	71763923	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	76.28
	71763922	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	317.50
2007387	05/16/2013	INGRAM LIBRARY SERVICES INC	568.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71763921	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	44.28
	71763919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	57.04
	71763918	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	135.61
	71763917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	61.24
	71763916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	34.74
	71756104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/05/2013	153.11
	71818815	LIBRARY LOTTERY FUNDED OPERATIONS		05/09/2013	22.21
	71818812	LIBRARY LOTTERY FUNDED OPERATIONS		05/09/2013	15.29
	71800367	LIBRARY LOTTERY FUNDED OPERATIONS		05/08/2013	44.90
2007388	05/16/2013	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261073 BI	PLANNING ZONING BOARD OF APPEALS		05/13/2013	10.08
2007389	05/16/2013	JOHN DEERE LANDSCAPES	350.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64599177	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/10/2013	350.78
2007390	05/16/2013	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261074 PK	PLANNING ZONING BOARD OF APPEALS		05/13/2013	16.80
2007391	05/16/2013	KING CONSTRUCTION SERVICES INC	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	594	DETENTION REPAIRS AND MAINTENANCE		04/29/2013	750.00
2007392	05/16/2013	KINGSTON ELECTRIC INC	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3657	MAINTENANCE REPAIRS AND MAINTENANCE		05/03/2013	500.00
2007393	05/16/2013	LANGUAGE LINE SERVICES	217.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3148713	DETENTION TELEPHONE		04/30/2013	61.56
	3156180	E-911 EMERGENCY TELEPHONE TELEPHONE		04/30/2013	155.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007394	05/16/2013 LAWMEN'S SAFETY SUPPLY	12,977.55		
	SI546016	DETENTION UNIFORMS & CLOTHING	04/25/2013	5,778.17
	SI545961	DETENTION UNIFORMS & CLOTHING	04/25/2013	906.76
	SI547548	DETENTION EMPLOYEE TRAINING	05/03/2013	6,292.62
2007395	05/16/2013 LEBIEDZ, PAT	8.82		
	261075 PL	PLANNING ZONING BOARD OF APPEALS	05/13/2013	8.82
2007396	05/16/2013 LEBLEU OF THE CAROLINAS INC	18.16		
	4/18-4/30/13	MAGISTRATE - LORIS OFFICE SUPPLIES	04/30/2013	18.16
2007397	05/16/2013 LEPCZYNSKI, NICHOLAS SCOTT	300.00		
	261068	PARKS AND RECREATION YOUTH SOCCER	05/08/2013	300.00
2007398	05/16/2013 LEWIS, KATELYN	60.00		
	5/4-11/13 KL	PARKS AND RECREATION YOUTH SOCCER	05/13/2013	60.00
2007399	05/16/2013 LEWIS, WHITNEY	60.00		
	5/4-11/13 WL	PARKS AND RECREATION YOUTH SOCCER	05/13/2013	60.00
2007400	05/16/2013 LEXIS NEXIS RISK DATA MGMT	308.88		
	142513020130	AUDITOR COMPUTER SERVICES	04/30/2013	308.88
2007401	05/16/2013 LIFE RECOVERY SOLUTIONS LLC	11,160.00		
	1055	PRISONER CANTEEN PROCEEDS	05/01/2013	11,160.00
2007402	05/16/2013 LIQUID CAPITAL EXCHANGE INC	609.90		
	4912	SHERIFF TRANSFERS & EXTRADITIONS	04/30/2013	453.61
	4898	SHERIFF TRANSFERS & EXTRADITIONS	04/30/2013	156.29
2007403	05/16/2013 LIVELY PLASTICS	942.85		
	429971	MUSEUM MUSEUM EXHIBITS	05/02/2013	942.85
2007404	05/16/2013 LONDON FOG, INC	108.89		
	11566	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE	05/08/2013	108.89
2007405	05/16/2013 LORIS TRUE VALUE HARDWARE	122.78		
	35129	PUBLIC WORKS SMALL HAND TOOLS	04/30/2013	37.41
	35143	PUBLIC WORKS SMALL HAND TOOLS	05/03/2013	28.05
	35156	PUBLIC WORKS SMALL HAND TOOLS	05/07/2013	57.32
2007406	05/16/2013 LOVETT, JENNIFER	60.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/19/13 JL	MISCELLANEOUS REVENUE PROGRAMS	05/08/2013	60.00
2007407	05/16/2013 LUMBER EXPRESS INVOICE # DESCRIPTION		3,022.81
	188448 COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	04/09/2013	1,491.91
	188253 COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	04/01/2013	1,530.90
2007408	05/16/2013 LYNN PEAVY CO INVOICE # DESCRIPTION		167.40
	273357 POLICE SPECIALIZED SUPPLIES	05/03/2013	167.40
2007409	05/16/2013 M & M OUTDOOR EQUIPMENT INVOICE # DESCRIPTION		297.18
	156174 PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/15/2013	177.66
	158134 PARKS AND RECREATION REPAIRS AND MAINTENANCE	05/03/2013	119.52
2007410	05/16/2013 MCCARTHY, JOSHUA INVOICE # DESCRIPTION		12.18
	4/30 JM EMERGENCY MEDICAL SERVICES TRAVEL	04/30/2013	12.18
2007411	05/16/2013 MCIVER, LESLIE H SR INVOICE # DESCRIPTION		180.00
	4/26 LM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/09/2013	180.00
2007412	05/16/2013 MCIVER, ROBERT INVOICE # DESCRIPTION		77.50
	3/6-4/10 RM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/08/2013	77.50
2007413	05/16/2013 MELENIK BARBARA INVOICE # DESCRIPTION		40.00
	5/6-8 BM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/09/2013	40.00
2007414	05/16/2013 MID ATLANTIC CORRECTIONAL INVOICE # DESCRIPTION		4,748.11
	1122596 DETENTION FOOD SUPPLIES	05/01/2013	4,748.11
2007415	05/16/2013 MID ATLANTIC DRAINAGE INC INVOICE # DESCRIPTION		2,474.50
	251245 INVENTORY TILE	04/18/2013	2,474.50
2007416	05/16/2013 MIDWEST TAPE INVOICE # DESCRIPTION		253.46
	90953182 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2013	77.28
	90953169 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2013	102.20
	90953181 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2013	73.98
2007417	05/16/2013 MONTGOMERY TECHNOLOGY INC INVOICE # DESCRIPTION		2,739.74
	S131042 DETENTION EMPLOYEE TRAINING	05/07/2013	1,653.33
	S1310421 DETENTION REPAIRS AND MAINTENANCE	05/07/2013	1,086.41
2007418	05/16/2013 MORALES, ENRIQUE INVOICE # DESCRIPTION		120.00
		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
4/27-5/4 EM	PARKS AND RECREATION YOUTH SOCCER		05/08/2013	120.00
2007419	05/16/2013 MOTOROLA	960.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	100966492013 DETENTION SERVICE CONTRACTS		05/01/2013	484.67
	76582460 FIRE PROFESSIONAL SERVICES		05/03/2013	79.25
	76582459 FIRE PROFESSIONAL SERVICES		05/03/2013	396.25
2007420	05/16/2013 MT VERNON ENTERPRISES	50.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05/07/2013 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/07/2013	50.58
2007421	05/16/2013 MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	200100617 FIRE SERVICE CONTRACTS		05/02/2013	16,666.67
2007422	05/16/2013 NATIONAL ALLIANCE SECURITY	916.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25745 LIBRARY PROFESSIONAL SERVICES		05/06/2013	916.00
2007423	05/16/2013 NICHOLS FOODSERVICE INC	1,990.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1430935 DETENTION FOOD SUPPLIES		05/01/2013	1,990.48
2007424	05/16/2013 NMS LABS	2,376.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	102723 CORONER PROFESSIONAL SERVICES		04/30/2013	2,376.00
2007425	05/16/2013 NORMAN'S CLEANERS	554.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/28/13 DETENTION UNIFORMS & CLOTHING		04/28/2013	554.50
2007426	05/16/2013 NORTH MYRTLE BEACH, CITY OF	910.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10245 DETENTION PROFESSIONAL SERVICES		05/02/2013	910.00
2007427	05/16/2013 O'NEIL, KAITLYN	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/11 KO PARKS AND RECREATION YOUTH SOCCER		05/13/2013	30.00
2007428	05/16/2013 ONTARIO INVESTMENTS INC	650.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10452MFD0413 VETERAN AFFAIRS RENTS & LEASES		05/01/2013	141.83
	10594MFD0595 COUNTY COUNCIL RENTS & LEASES		05/01/2013	509.03
2007429	05/16/2013 PALMETTO PAVING CORP	204.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14806 PUBLIC WORKS ASPHALT SUPPLIES		05/06/2013	204.77
2007430	05/16/2013 PAPERANDSUPPLY.COM	842.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2109 IT/GIS SERVICE CONTRACTS		05/01/2013	842.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007431	05/16/2013 PARKER, ACE	14.70		
5/13 AP	PLANNING ZONING BOARD OF APPEALS		05/13/2013	14.70
2007432	05/16/2013 PARKER, CARMEN JULIA	40.00		
4/30-5/4 CJP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/09/2013	40.00
2007433	05/16/2013 PARKER, SARAH ROBBINS	243.75		
4/29-5/10 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/09/2013	243.75
2007434	05/16/2013 PERFORMANCE FOODSERVICE-IFH	2,800.11		
5161882	DETENTION FOOD SUPPLIES		05/01/2013	2,800.11
2007435	05/16/2013 PLATT, HUNTER	23.52		
5/13 HP	PLANNING ZONING BOARD OF APPEALS		05/13/2013	23.52
2007436	05/16/2013 PROCTOR, EDWARD L JR	10,400.00		
APRIL2013	CORONER PROFESSIONAL SERVICES		05/06/2013	10,400.00
2007437	05/16/2013 PRONTO PRESS CO, INC	64.80		
48522	POLICE OFFICE SUPPLIES		04/25/2013	64.80
2007438	05/16/2013 QUILL	493.62		
2057983	HUMAN RESOURCES OFFICE SUPPLIES		04/18/2013	297.36
2060715	HUMAN RESOURCES OFFICE SUPPLIES		04/18/2013	77.09
2262227	HUMAN RESOURCES OFFICE SUPPLIES		04/26/2013	59.26
1626920	HUMAN RESOURCES OFFICE SUPPLIES		04/02/2013	59.91
2007439	05/16/2013 RECORDED BOOKS LLC	1,099.11		
111912RB	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/22/2013	1.25-
111912RB	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/22/2012	1.25-
111912RB	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/22/2013	1.25-
111912RB	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/22/2013	1.25-
111912RB	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/22/2013	1.25-
74722897	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2013	223.96
74725424	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2013	216.80
74727688	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	246.60
74726513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	314.40
74729831	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2013	103.60
2007440	05/16/2013 RICHARDSON SERVICE INC	1,480.56		
038628	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		05/03/2013	1,480.56
2007441	05/16/2013 RICOH AMERICAS CORPORATION	1,501.94		
5024674637	SOLICITOR RENTS & LEASES		01/01/2013	326.46

	5025308361	SOLICITOR RENTS & LEASES		03/01/2013	335.33
	5025826435	DETENTION SERVICE CONTRACTS		04/18/2013	32.50
	5025736277	DETENTION SERVICE CONTRACTS		04/10/2013	279.58
	5025755492	DETENTION SERVICE CONTRACTS		04/11/2013	259.91
	5025644796	DETENTION SERVICE CONTRACTS		04/01/2013	242.54
	5025736281	DETENTION SERVICE CONTRACTS		04/10/2013	25.62
2007442	05/16/2013	RICOH USA INC	1,103.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5024899135	DETENTION SERVICE CONTRACTS		05/09/2013	225.33
	5025886561	PARKS AND RECREATION RENTS & LEASES		04/24/2013	751.90
	5025825737	TREASURER SPECIALIZED SUPPLIES		04/18/2013	96.74
	5025825738	TREASURER SPECIALIZED SUPPLIES		04/18/2013	23.80
	5024710869	VICTIM ADVOCATE - DETENTION RENTS & LEASES		01/02/2013	5.49
2007443	05/16/2013	RIMM, WILLIAM	12.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/6 WR	EMERGENCY MEDICAL SERVICES TRAVEL		05/06/2013	12.89
2007444	05/16/2013	RUSTY'S PAINT & BODY	3,293.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1662	INVENTORY OUTSIDE VENDORS		05/09/2013	3,293.01
2007445	05/16/2013	S & ME INC	514.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	575509	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		05/07/2013	514.60
2007446	05/16/2013	SAF-WAY RECYCLE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70878	FLEET SERVICE SERVICE CONTRACTS		04/30/2013	75.00
2007447	05/16/2013	SCORE	2,686.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6230106	PARKS AND RECREATION ADULT VOLLEYBALL		04/30/2013	203.43
	5225681	PARKS AND RECREATION ADULT VOLLEYBALL		03/29/2013	1,825.83
	6230054	PARKS AND RECREATION ADULT VOLLEYBALL		04/30/2013	657.13
2007448	05/16/2013	SCREENINGONE	2,677.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	130500561	FIRE PRE-EMPLOYMENT CHECKS		05/01/2013	475.00
	130500561	FIRE PRE-EMPLOYMENT CHECKS		05/01/2013	65.00
	130500561	STREET CLEANUP PRE-EMPLOYMENT CHECKS		05/01/2013	675.00
	130500561	PARKS AND RECREATION PRE-EMPLOYMENT CHECKS		05/01/2013	1,102.00
	130500561	STORMWATER MANAGEMENT PRE-EMPLOYMENT CHECKS		05/01/2013	45.00
	130500561 HR	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		05/01/2013	315.00
2007449	05/16/2013	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL2013	DETENTION PROFESSIONAL SERVICES		05/06/2013	2,700.00
2007450	05/16/2013	SEFICK, KYLE	17.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/14-26 KS	EMERGENCY MEDICAL SERVICES TRAVEL		04/27/2013	17.26
2007451	05/16/2013	SHRED ALERT	39.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6701	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/10/2013	39.90
2007452	05/16/2013 SOUTHERN ASPHALT INVOICE # DESCRIPTION	313.74		
	10099 PUBLIC WORKS ASPHALT SUPPLIES		04/30/2013	313.74
2007453	05/16/2013 SPEEDEE CONCRETE INC INVOICE # DESCRIPTION	716.00		
	2201 PUBLIC WORKS CEMENT & MASONRY		04/26/2013	716.00
2007454	05/16/2013 SQUEAKY'S AUTOMOTIVE INVOICE # DESCRIPTION	1,700.00		
	58649 INVENTORY OUTSIDE VENDORS		04/01/2013	150.00
	58714 INVENTORY OUTSIDE VENDORS		04/07/2013	100.00
	58675 INVENTORY OUTSIDE VENDORS		04/08/2013	100.00
	58682 INVENTORY OUTSIDE VENDORS		04/12/2013	100.00
	58683 INVENTORY OUTSIDE VENDORS		04/12/2013	100.00
	58863 INVENTORY OUTSIDE VENDORS		04/21/2013	150.00
	58388 INVENTORY OUTSIDE VENDORS		04/22/2013	100.00
	58854 INVENTORY OUTSIDE VENDORS		04/22/2013	150.00
	58866 INVENTORY OUTSIDE VENDORS		04/22/2013	150.00
	58812 INVENTORY OUTSIDE VENDORS		04/23/2013	100.00
	58875 INVENTORY OUTSIDE VENDORS		04/25/2013	100.00
	58877 INVENTORY OUTSIDE VENDORS		04/26/2013	100.00
	58878 INVENTORY OUTSIDE VENDORS		04/26/2013	100.00
	58556 INVENTORY OUTSIDE VENDORS		04/27/2013	100.00
	58956 INVENTORY OUTSIDE VENDORS		04/30/2013	100.00
2007455	05/16/2013 STATE ELECTION COMMISSION INVOICE # DESCRIPTION	1,624.50		
	2000242516 REGISTRATION & ELECTION PRINTING & BINDING		05/06/2013	1,624.50
2007456	05/16/2013 STERICYCLE INC INVOICE # DESCRIPTION	314.84		
	1004226122 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/01/2013	314.84
2007457	05/16/2013 STRAND COMMUNICATIONS INVOICE # DESCRIPTION	48.60		
	59241 FIRE PROFESSIONAL SERVICES		05/01/2013	48.60
2007458	05/16/2013 STRATEGIC CONNECTIONS INC INVOICE # DESCRIPTION	6,601.39		
	102409-2 IT/GIS NON ASSET EQUIPMENT		05/03/2013	6,194.95
	1038261 COUNTY COUNCIL PROFESSIONAL SERVICES		04/30/2013	406.44
2007459	05/16/2013 STREAMLINE TECHNOLOGIES INVOICE # DESCRIPTION	240.00		
	8736 STORMWATER MANAGEMENT SERVICE CONTRACTS		04/30/2013	240.00
2007460	05/16/2013 STULTZ-DUNAWAY, SUNNY INVOICE # DESCRIPTION	35.00		
	261084 SSD MISCELLANEOUS REVENUE PROGRAMS		04/02/2013	35.00
2007461	05/16/2013 SYSCO FOOD SER OF COLUMBIA INVOICE # DESCRIPTION	264.80		
	305011821 DETENTION FOOD SUPPLIES		05/01/2013	264.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007462	05/16/2013 TERRY'S LASER CARE LLC	449.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	241 CLERK OF COURT OFFICE SUPPLIES		05/01/2013	311.04
	286 CLERK OF COURT OFFICE SUPPLIES		05/13/2013	138.24
2007463	05/16/2013 THE PET DOCTOR LLC	1,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	33251 ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/22/2013	1,600.00
2007464	05/16/2013 TIDEWATER EQUIP CO OF S C	1,104.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C231270008 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		05/07/2013	1,104.19
2007465	05/16/2013 TORTORICI, HEATHER E	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/30-5/2 HT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/09/2013	170.00
2007466	05/16/2013 TRESTLE BAKERY & CAFE, THE	2,010.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/9/13 CLERK OF COURT FOOD SUPPLIES		05/09/2013	19.40
	12375 COUNTY COUNCIL MISCELLANEOUS SUPPLIES		05/07/2013	1,497.44
	12358 COUNTY COUNCIL COUNCIL RETREAT		04/18/2013	494.10
2007467	05/16/2013 TYCO INTERGRATED SECURITY LLC	827.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	96143282 POLICE SPECIALIZED SUPPLIES		04/25/2013	827.28
2007468	05/16/2013 U S FOOD SERIVCE	3,197.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2678624 DETENTION FOOD SUPPLIES		05/06/2013	223.15
	2578828 DETENTION FOOD SUPPLIES		05/02/2013	537.14
	2578829 DETENTION FOOD SUPPLIES		05/02/2013	2,437.15
2007469	05/16/2013 UNIFIRST CORPORATION	337.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	198443 FLEET SERVICE UNIFORMS & CLOTHING		05/08/2013	97.98
	198153 FLEET SERVICE UNIFORMS & CLOTHING		05/08/2013	41.32
	196923 MAINTENANCE UNIFORMS & CLOTHING		04/23/2013	21.60
	197651 MAINTENANCE UNIFORMS & CLOTHING		04/30/2013	21.92
	198531 ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/08/2013	85.29
	198888 PARKS AND RECREATION UNIFORMS & CLOTHING		05/13/2013	69.18
2007470	05/16/2013 UNITED PARCEL SERVICE	16.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07183 EMERGENCY MEDICAL SERVICES FEDEX/UPS		05/04/2013	16.86
2007471	05/16/2013 USRY WOLFE PETERSON DOYLE, INC	4,153.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#03 PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		05/06/2013	4,149.60
	#3 PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		05/06/2013	3.62
2007472	05/16/2013 VEREEN'S EQUIPMENT	604.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	86440 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/27/2013	604.27

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007473	05/16/2013 VERIZON	60.88		
8433652384	FIRE TELEPHONE		05/01/2013	60.88
2007474	05/16/2013 VERIZON WIRELESS	1,852.59		
9703826950	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/23/2013	133.52
9703805809	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/23/2013	120.89
9703805809	FIRE TELEPHONE/CELL PHONES		04/23/2013	52.51
9703805809	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/23/2013	1,200.00
9703805809	FIRE TELEPHONE/CELL PHONES		04/23/2013	345.67
2007475	05/16/2013 VULCAN MATERIALS COMPANY	4,562.03		
49620-92330	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		02/27/2013	2,822.21
10442615	ROAD MAINTENANCE BRIDGE REPLACEMENT		04/30/2013	1,739.82
2007476	05/16/2013 WAKE STONE CORP	24,710.01		
47200	PUBLIC WORKS ASPHALT SUPPLIES		04/29/2013	72.64
47176	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/25/2013	6,689.26
47209	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/30/2013	7,599.44
47175	PUBLIC WORKS ASPHALT SUPPLIES		04/25/2013	954.71
47208	PUBLIC WORKS ASPHALT SUPPLIES		04/30/2013	952.93
47200	PUBLIC WORKS ASPHALT SUPPLIES		04/29/2013	8,441.03
2007477	05/16/2013 WASTE INDUSTRIES	406.63		
0019889816	MAINTENANCE SERVICE CONTRACTS		04/30/2013	135.74
0019889424	MAINTENANCE SERVICE CONTRACTS		04/30/2013	110.52
0019889282	MAINTENANCE SERVICE CONTRACTS		04/30/2013	39.91
0019889417	MAINTENANCE SERVICE CONTRACTS		04/30/2013	120.46
2007478	05/16/2013 WEBSTER, CHANDLER	30.00		
5/11 CW	PARKS AND RECREATION YOUTH SOCCER		05/13/2013	30.00
2007479	05/16/2013 WEST PAYMENT CENTER	1,480.88		
827027012	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		05/04/2013	591.96
827122601	LEGAL SERVICE CONTRACTS		05/01/2013	888.92
2007480	05/16/2013 WIDDIFIELD, AARON	35.00		
261086 AW	MISCELLANEOUS REVENUE PROGRAMS		05/08/2013	35.00
2007481	05/16/2013 WOOLPERT INC	2,397.47		
2013002472	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/29/2013	2,397.47
2007482	05/16/2013 3M COMPANY	3,795.06		
UM13547	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2013	3,795.06
2007483	05/16/2013 AIRCRAFT BLUEBOOK	149.95		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261069	AUDITOR SPECIALIZED SUPPLIES		05/13/2013	149.95
2007484	05/16/2013	ALLEN, AL	139.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261022	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		04/30/2013	139.02
2007485	05/16/2013	AYNOR HIGH SCHOOL	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261023	COUNTY COUNCIL RECREATION - D11		05/09/2013	1,500.00
2007486	05/16/2013	BALLEN, GERALD	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261024	PUBLIC DEFENDER TRAVEL		04/25/2013	31.50
2007487	05/16/2013	BESSENT, WYN	5.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261025	PUBLIC DEFENDER - GEORGETOWN TRAVEL		04/09/2013	5.04
2007488	05/16/2013	CARTER, CHELA	86.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261026	PUBLIC DEFENDER - GEORGETOWN TRAVEL		04/30/2013	86.52
2007489	05/16/2013	CHRISCO, WILLIAM E ATTY	97.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261027	PUBLIC DEFENDER TRAVEL		05/01/2013	97.02
2007490	05/16/2013	CONWAY HIGH SCHOOL	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261029	COUNTY COUNCIL RECREATION - D11		05/09/2013	1,500.00
2007491	05/16/2013	DOCTOR DRIVE'S DRIVER TRAINING	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/8/2013	DETENTION EMPLOYEE TRAINING		05/08/2013	1,000.00
2007492	05/16/2013	DONOHUE, JOSEPH	26.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261031	PUBLIC DEFENDER TRAVEL		04/19/2013	26.88
2007493	05/16/2013	DYSON, WANDA	72.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261032	PUBLIC DEFENDER TRAVEL		04/30/2013	72.66
2007494	05/16/2013	EMRICK, ADAM	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261107	PLANNING BOARD OF ARCHITECTURAL REVIEW		04/24/2013	100.00
2007495	05/16/2013	FLOYD, WILLIAM T	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261033	PUBLIC DEFENDER TRAVEL		04/24/2013	31.50
2007496	05/16/2013	FOX, ERIC	50.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	261034	PUBLIC DEFENDER TRAVEL		04/30/2013	50.40
2007497	05/16/2013 INVOICE #	GALMORE, JAMES C DESCRIPTION	31.50	INVOICE DATE	AMOUNT
	261035	PUBLIC DEFENDER TRAVEL		04/24/2013	31.50
2007498	05/16/2013 INVOICE #	GRABOWSKI, ROBERT P DESCRIPTION	502.32	INVOICE DATE	AMOUNT
	261036	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		04/30/2013	502.32
2007499	05/16/2013 INVOICE #	HARRELSON, PAMELA WORKMAN DESCRIPTION	42.50	INVOICE DATE	AMOUNT
	4/19-5/3 PH	PRISONER CANTEEN PROCEEDS		05/15/2013	42.50
2007500	05/16/2013 INVOICE #	HORRY COUNTY COUNCIL ON AGING DESCRIPTION	180,000.00	INVOICE DATE	AMOUNT
	FY13 4TH QTR	AGENCY PAYMENT COUNCIL ON AGING		05/15/2013	180,000.00
2007501	05/16/2013 INVOICE #	HORRY TELEPHONE COOP DESCRIPTION	69.95	INVOICE DATE	AMOUNT
	85504	DUE TO SHERIFF SEX OFFENDERS		05/07/2013	69.95
2007502	05/16/2013 INVOICE #	HUTCHINSON, CRAIG DESCRIPTION	33.69	INVOICE DATE	AMOUNT
	261038	POLICE SPECIALIZED SUPPLIES		05/14/2013	33.69
2007503	05/16/2013 INVOICE #	KNOWLES, MELINDA DESCRIPTION	76.02	INVOICE DATE	AMOUNT
	261039	PUBLIC DEFENDER TRAVEL		04/30/2013	76.02
2007504	05/16/2013 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	19.58	INVOICE DATE	AMOUNT
	1030540 5/13	DEPARTMENT OVERHEAD WATER & SEWER		05/10/2013	19.58
2007505	05/16/2013 INVOICE #	OWENS, CATHERINE DESCRIPTION	81.06	INVOICE DATE	AMOUNT
	4/21-24 CO	PUBLIC DEFENDER TRAVEL		04/30/2013	81.06
2007506	05/16/2013 INVOICE #	PALMETTO STUDIOS ARTS ALLIANCE DESCRIPTION	10,000.00	INVOICE DATE	AMOUNT
	5/15/13	SUPPLEMENTS PALMETTO STUDIOS ARTS ALIANCE		05/15/2013	10,000.00
2007507	05/16/2013 INVOICE #	PETTY CASH - DETENTION DESCRIPTION	87.46	INVOICE DATE	AMOUNT
	260958	DETENTION TRANSFERS & EXTRADITIONS		04/30/2013	87.46
2007508	05/16/2013 INVOICE #	PETTY CASH-EMS/FIRE DESCRIPTION	9.20	INVOICE DATE	AMOUNT
	261088	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		05/13/2013	9.20
2007509	05/16/2013 INVOICE #	PRINCE, JODY DESCRIPTION	326.93	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
261111 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/15/2013	326.93
2007510	05/16/2013 PROBATE PRACTICE REPORTER	295.00		
261089	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		05/13/2013	295.00
2007511	05/16/2013 RANDALL, FRED JEROME	213.36		
4/3-4/30 FJR	PUBLIC DEFENDER TRAVEL		04/30/2013	213.36
2007512	05/16/2013 S C ELECTRIC & GAS	71.99		
3379 4/13	FIRE ELECTRICITY		04/30/2013	27.09
4867 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/10/2013	25.00
4832 5/13	LIBRARY ELECTRICITY		05/08/2013	19.90
2007513	05/16/2013 SANTEE COOPER	50,319.39		
297740 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/06/2013	8,975.75
932568 5/13	PARKS AND RECREATION ELECTRICITY		05/06/2013	239.58
213311 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/08/2013	7,922.46
799300 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/08/2013	311.76
761452 5/13	PUBLIC WORKS ELECTRICITY		05/08/2013	115.44
761452 5/13	STORMWATER MANAGEMENT ELECTRICITY		05/08/2013	115.44
726552 5/13	DETENTION ELECTRICITY		05/08/2013	917.85
587740 5/13	DETENTION ELECTRICITY		05/08/2013	3,212.14
414862 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/08/2013	34.31
310360 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/08/2013	549.78
182400 5/13	DETENTION ELECTRICITY		05/08/2013	9,646.19
111034 5/13	MUSEUM ELECTRICITY		05/08/2013	156.88
108862 5/13	DETENTION ELECTRICITY		05/08/2013	15,481.86
093500 5/13	MUSEUM ELECTRICITY		05/08/2013	58.74
017052 5/13	PARKS AND RECREATION ELECTRICITY		05/08/2013	2,581.21
2007514	05/16/2013 SANTEE COOPER	17,437.53		
847050 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/08/2013	2,242.23
375540 5/13	LIBRARY ELECTRICITY		05/06/2013	2,636.04
390162 5/13	PARKS AND RECREATION ELECTRICITY		05/13/2013	556.97
274964 5/13	FIRE ELECTRICITY		05/09/2013	245.85
071454 5/13	ANIMAL CARE CENTER ELECTRICITY		05/09/2013	1,054.52
435482 5/13	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/08/2013	19.37
511739 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/09/2013	17.15
334832 5/13	HEALTH DEPARTMENT ELECTRICITY		05/09/2013	5,255.59
071452 5/13	POLICE ELECTRICITY		05/08/2013	507.29
292011 5/13	LIBRARY ELECTRICITY		05/09/2013	3,523.14
647302 4/13	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		04/22/2013	245.84
704790 5/13	FIRE ELECTRICITY		05/08/2013	346.89
704790 5/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/08/2013	170.85
492011 5/13	FIRE ELECTRICITY		05/10/2013	307.90
492011 5/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/10/2013	307.90
2007515	05/16/2013 SANTEE COOPER	6,496.06		
715716 5/13	COUNTY ENGINEER PROFESSIONAL SERVICES		05/10/2013	28.70
364582 5/13	DETENTION ELECTRICITY		05/08/2013	2,448.88
058254 5/13	DETENTION ELECTRICITY		05/08/2013	4,018.48
2007516	05/16/2013 SC DEPT OF NATURAL RESOURCES	60.00		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	0723TN	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/08/2013	60.00
2007517	05/16/2013	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/8/13	CLERK OF COURT - DSS OFFICE SUPPLIES		05/08/2013	25.00
2007518	05/16/2013	THOMPSON, CHRISTOPHER	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260978 CT	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		05/08/2013	180.00
2007519	05/16/2013	TLO LLC	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-4/30/13	DUE TO SHERIFF SEX OFFENDERS		05/07/2013	112.00
2007520	05/16/2013	TORRES, NINA	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260980 NT	DETENTION TRAVEL		04/25/2013	75.00
2007521	05/16/2013	WILSON, KIA T	58.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-4/30 KW	PUBLIC DEFENDER TRAVEL		04/30/2013	58.80
2007522	05/16/2013	WORKMAN, REBECCA	136.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/20-5/3 RW	PRISONER CANTEEN PROCEEDS		05/15/2013	136.25
2007523	05/16/2013	WORLEY, HAROLD	128.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261112 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/16/2013	128.27
2007524	05/16/2013	HARRELSON, PAMELA WORKMAN	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/19-5/3 13	PRISONER CANTEEN PROCEEDS		05/03/2013	140.00
2007525	05/16/2013	SHORELINE BEHAVIORAL HEALTH	102,277.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	QTR 3/31/13	DUE TO ALCOHOL & DRUG ABUSE		05/13/2013	102,277.92
2007526	05/17/2013	HAZZARD, RONALD W	76.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2013 RH	PUBLIC DEFENDER - GEORGETOWN TRAVEL		04/30/2013	76.44
2007527	05/17/2013	WILD WATER & WHEELS INC	15,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013 PASSESS	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/17/2013	15,000.00
2007528	05/21/2013	BANK OF AMERICA, COMMERCIAL	8,621.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0809 042713	AUDITOR INTERNET SERVICE CHARGE		04/27/2013	74.95
	0809 042713	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		04/27/2013	990.00
	0809 042713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		04/27/2013	178.58
	0809 042713	COMMUNICATIONS OFFICE SUPPLIES		04/27/2013	109.05
	0809 042713	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		04/27/2013	500.00

0809	042713	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY	04/27/2013	188.25
0809	042713	SOLICITOR-DRUG COURT Horry & GEORGETOWN RENTS & LEASES	04/27/2013	64.26
0809	042713	SOLICITOR - DRUG COURT OFFICE SUPPLIES	04/27/2013	5.51
0809	042713	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT	04/27/2013	3,028.00
0809	042713	DUE TO SOLICITOR DEU DRUG FORFEI	04/27/2013	941.24
0809	042713	COMMUNICATIONS TRAVEL	04/27/2013	702.90
0809	042713	VETERAN AFFAIRS TRAVEL	04/27/2013	1,101.04
0809	042713	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS	04/27/2013	221.76
0809	042713	COUNTY COUNCIL INTERNET SERVICE CHARGE	04/27/2013	130.00
0809	042713	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	04/27/2013	385.60

2007529	05/21/2013	BANK OF AMERICA, COMMERCIAL	1,187.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0809	042713	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		04/27/2013	385.60
0809	042713	COUNTY COUNCIL COUNCIL RETREAT		04/27/2013	123.47
0809	042713	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2013	25.00
0809	042713	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		04/27/2013	173.93
0809	042713	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2013	30.00
0809	042713	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2013	30.00
0809	042713	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2013	14.99
0809	042713	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		04/27/2013	43.71
0809	042713	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2013	30.00
0809	042713	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2013	30.00
0809	042713	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		04/27/2013	32.52
0809	042713	COUNTY COUNCIL INTERNET SERVICE CHARGE		04/27/2013	30.00
0809	042713	SOLICITOR WITNESS		04/27/2013	35.62
0809	042713	SOLICITOR-GEORGETOWN INTERNET SERVICE CHARGE		04/27/2013	144.96
0809	042713	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		04/27/2013	57.30

2007530	05/21/2013	BANK OF AMERICA, COMMERCIAL	28.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0809	042713	SOLICITOR OFFICE SUPPLIES		04/27/2013	28.98

2007531	05/21/2013	PEARCE, BROOKS B	1,508.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
201213054		MUSEUM MUSEUM EXHIBITS		05/16/2013	1,508.22

2007532	05/23/2013	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7227		PARKS AND RECREATION SERVICE CONTRACTS		05/16/2013	91.00

2007533	05/23/2013	ALAMO INDUSTRIAL GROUP	1,284.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4041546RI		INVENTORY GARAGE		05/13/2013	49.62
4038301RI		INVENTORY GARAGE		05/09/2013	1,234.55

2007534	05/23/2013	AMERICAN ALUMINUM ACCESSORIES	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
65705		INVENTORY OUTSIDE VENDORS		05/06/2013	110.00

2007535	05/23/2013	ARCAS TECHNOLOGY INC	770.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
11395		DETENTION JAIL SUPPLIES		05/15/2013	770.00

2007536	05/23/2013	AUTOMOTIVE EQUIPMENT SERVICE	3,591.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
59952		FLEET SERVICE NON ASSET EQUIPMENT		04/29/2013	3,591.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007537	BAGMASTERS FACTORY DIRECT	1,399.98		
35796	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/07/2013	1,399.98
2007538	BARWICK, PATRICIA	750.00		
5/6-5/17 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/17/2013	750.00
2007539	BEACH FORD INC.	200.00		
213636	FLEET SERVICE EMPLOYEE TRAINING		05/17/2013	200.00
2007540	BEST UNIFORMS, INC	2,540.85		
296729	SHERIFF UNIFORMS & CLOTHING		04/29/2013	86.38
295735	SHERIFF UNIFORMS & CLOTHING		04/26/2013	11.51
29424701	SHERIFF UNIFORMS & CLOTHING		05/02/2013	97.20
29489901	SHERIFF UNIFORMS & CLOTHING		04/29/2013	229.50
294249	SHERIFF UNIFORMS & CLOTHING		04/24/2013	320.76
294247	SHERIFF UNIFORMS & CLOTHING		04/29/2013	544.86
294453	SHERIFF UNIFORMS & CLOTHING		04/24/2013	629.64
295835	SHERIFF UNIFORMS & CLOTHING		04/30/2013	253.80
295841	SHERIFF UNIFORMS & CLOTHING		04/29/2013	367.20
2007541	BI INCORPORATED	89.85		
785153	DETENTION HOME DETENTION		04/30/2013	89.85
2007542	BLACK'S TIRE SERVICE	1,085.36		
9152455	INVENTORY GARAGE		05/14/2013	123.61
9152455	INVENTORY GARAGE		05/14/2013	16.68
9152556	INVENTORY GARAGE		05/17/2013	242.88
9152559	INVENTORY GARAGE		05/17/2013	702.19
2007543	BLANTON BUILDING SUPPLIES	349.65		
010488191	STORMWATER MANAGEMENT CEMENT & MASONRY		05/15/2013	349.65
2007544	BOGGS PAVING, INC	20,654.30		
3242130	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/08/2013	20,654.30
2007545	CAMPBELL, HAMPTON	300.00		
5/7-5/16 HC	PARKS AND RECREATION ADULT VOLLEYBALL		05/13/2013	300.00
2007546	CANNON GLASS SERVICE	1,500.00		
5745	PROJECT - LIBRARY BUCKSPORT LIBRARY		05/17/2013	1,500.00
2007547	CAROLINA SAND INC	402.41		
21422	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/14/2013	402.41

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007548	05/23/2013 CDW GOVERNMENT, INC	313.20		
CB93149	POLICE NON ASSET EQUIPMENT		05/03/2013	313.20
2007549	05/23/2013 CHICK-FIL-A	177.20		
01756 6890	CLERK OF COURT FOOD SUPPLIES		05/16/2013	177.20
2007550	05/23/2013 CHLOE'S CAFE	88.41		
18813	CLERK OF COURT FOOD SUPPLIES		05/15/2013	29.01
18877	CLERK OF COURT FOOD SUPPLIES		05/16/2013	30.39
18878	CLERK OF COURT FOOD SUPPLIES		05/16/2013	29.01
2007551	05/23/2013 CLARKE MOSQUITO CONTROL	21,785.93		
5055564	STORMWATER MANAGEMENT CHEMICALS		05/13/2013	21,110.98
5055325	STORMWATER MANAGEMENT CHEMICALS		04/29/2013	674.95
2007552	05/23/2013 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT		05/21/2013	184.82
2007553	05/23/2013 COASTAL CRANE SERVICE	1,000.00		
27589	FLEET SERVICE EQUIPMENT MAINTENANCE		04/25/2013	500.00
27589	INVENTORY OUTSIDE VENDORS		04/25/2013	500.00
2007554	05/23/2013 COASTAL PRINTING	1,246.71		
1228-49804	SOLICITOR-GEORGETOWN PRINTING & BINDING		05/14/2013	118.11
1228-49808	SOLICITOR-GEORGETOWN PRINTING & BINDING		05/15/2013	999.00
1228-49806	SOLICITOR-GEORGETOWN PRINTING & BINDING		05/14/2013	129.60
2007555	05/23/2013 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		05/21/2013	148.96
2007556	05/23/2013 COMMUNICATION MANAGEMENT INC	7,537.19		
31331	IT/GIS FIBER RELOCATION FINANCING		05/10/2013	3,540.85
31332	IT/GIS FIBER RELOCATION FINANCING		05/10/2013	2,870.12
31333	IT/GIS FIBER RELOCATION FINANCING		05/10/2013	1,126.22
2007557	05/23/2013 CONTROL MANAGEMENT, INC	1,208.16		
7975	DETENTION SERVICE CONTRACTS		05/15/2013	1,208.16
2007558	05/23/2013 CONWAY AUTO PARTS	861.84		
536443	PUBLIC WORKS SPECIALIZED SUPPLIES		05/14/2013	31.73
536359	PUBLIC WORKS SPECIALIZED SUPPLIES		05/13/2013	48.06
537103	INVENTORY GARAGE		05/16/2013	782.05
2007559	05/23/2013 CONWAY FORD INC	840.10		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
622789	INVENTORY GARAGE		05/17/2013	236.96
622743	INVENTORY GARAGE		05/20/2013	187.55
622807	INVENTORY GARAGE		05/20/2013	415.59
2007560	05/23/2013 COOK TREE SERVICE	1,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114 PUBLIC WORKS PROFESSIONAL SERVICES		05/09/2013	1,400.00
2007561	05/23/2013 CORBIN LAW FIRM	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2012CP261358 LEGAL LEGAL FEES		05/14/2013	400.00
2007562	05/23/2013 CSSD	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248391633 LEVY CHILD SUPPORT		05/21/2013	400.00
2007563	05/23/2013 DALE PUBLISHING, INC	295.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8875 0513 PARKS AND RECREATION ADVERTISING & SIGNS		05/01/2013	295.00
2007564	05/23/2013 DANA SAFETY SUPPLY INC	2,369.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	299152 POLICE UNIFORMS & CLOTHING		05/13/2013	2,369.52
2007565	05/23/2013 DIRECTV	93.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261151 HORRY POLICE TELEPHONE		05/13/2013	93.47
2007566	05/23/2013 DIVISION OF CHILD SUPPORT	345.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248550347 LEVY CHILD SUPPORT		05/21/2013	345.00
2007567	05/23/2013 DUKE ENERGY	898.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	799138 5/13 FIRE ELECTRICITY		05/14/2013	69.12
	760338 5/13 FIRE ELECTRICITY		05/14/2013	52.93
	179892 5/13 FIRE ELECTRICITY		05/08/2013	163.01
	179892 5/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		05/08/2013	163.00
	179892 5/13 MAGISTRATE - AYNOR ELECTRICITY		05/08/2013	450.19
2007568	05/23/2013 EASTERN E & I	1,498.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13062 PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/07/2013	1,498.69
2007569	05/23/2013 EVANS WELDING	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	080212209 MAINTENANCE REPAIRS AND MAINTENANCE		05/03/2013	100.00
	080212221 INVENTORY OUTSIDE VENDORS		05/17/2013	100.00
2007570	05/23/2013 EXPRESS DISPOSAL SERVICES, LLC	245.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	31917 PARKS AND RECREATION SERVICE CONTRACTS		05/15/2013	245.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007571	05/23/2013 FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT		05/21/2013	203.82
2007572	05/23/2013 FASTENAL COMPANY	77.04		
SCCON18971	911 COMMUNICATIONS NON ASSET EQUIPMENT		01/27/2013	42.87
SCCON20681	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/09/2013	34.17
2007573	05/23/2013 FEDEX	136.89		
225692158	LEGAL FEDEX/UPS		04/30/2013	16.02
226428991	LEGAL FEDEX/UPS		05/07/2013	46.20
224890176	FINANCE FEDEX/UPS		04/23/2013	22.18
227121301	CDBG PROGRAM FEDEX/UPS		05/14/2013	52.49
2007574	05/23/2013 FEDEX KINKO'S	44.37		
5/13/13	SOLICITOR PROFESSIONAL SERVICES		05/13/2013	44.37
2007575	05/23/2013 FIRST STAFFING	3,771.52		
CW12564	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/15/2013	3,771.52
2007576	05/23/2013 FLEET CONCEPTS	821.87		
60539	INVENTORY GARAGE		05/14/2013	821.87
2007577	05/23/2013 FLOORING CONNECTION THE LLC	754.07		
C0008135	POLICE SERVICE CONTRACTS		05/09/2013	754.07
2007578	05/23/2013 FLORIDA STATE DISBURSEMENT UNT	396.00		
247397301	LEVY CHILD SUPPORT		05/21/2013	396.00
2007579	05/23/2013 GATEWAY EDI	1,494.02		
1DCH051300	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		05/01/2013	1,494.02
2007580	05/23/2013 GATHERS, FRANCESCA	12.11		
05/14/13 FG	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/14/2013	12.11
2007581	05/23/2013 GC SERVICES LP	235.70		
063563888	LEVY STUDENT LOAN		05/21/2013	235.70
2007582	05/23/2013 GEORGETOWN COUNTY FINANCE DEPT	1,994.84		
201304382	SOLICITOR-GEORGETOWN POSTAGE		05/08/2013	1,994.84
2007583	05/23/2013 GRAND STRAND AGGREGATES	6,172.64		

	23206	PUBLIC WORKS ASPHALT SUPPLIES		05/03/2013	289.72
	23206	PUBLIC WORKS ASPHALT SUPPLIES		05/03/2013	1,160.13
	23248	PUBLIC WORKS ASPHALT SUPPLIES		05/10/2013	1,919.70
	23249	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/10/2013	2,803.09
2007584	05/23/2013	GRAND STRAND REGIONAL MED CTR	1,887.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/4-4/29/13	CORONER PROFESSIONAL SERVICES		04/30/2013	1,887.55
2007585	05/23/2013	GRAND STRAND WATER & SEWER	1,131.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1800206 5/13	LIBRARY WATER & SEWER		05/20/2013	66.00
	0712111 5/13	LIBRARY WATER & SEWER		05/20/2013	27.55
	90114005/13	FIRE WATER & SEWER		05/20/2013	27.90
	9011424 5/13	FIRE WATER & SEWER		05/20/2013	295.89
	9020242 5/13	FIRE WATER & SEWER		05/20/2013	120.88
	9020319 5/13	FIRE WATER & SEWER		05/20/2013	10.83
	9080215 5/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2013	234.55
	9070055 5/13	FIRE WATER & SEWER		05/20/2013	55.28
	9070055 5/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2013	55.29
	9090123 5/13	FIRE WATER & SEWER		05/20/2013	11.02
	9090210 5/13	FIRE WATER & SEWER		05/20/2013	48.27
	1096318 5/13	FIRE WATER & SEWER		05/20/2013	11.32
	0710342 5/13	FIRE WATER & SEWER		05/20/2013	60.70
	0710436 5/13	FIRE WATER & SEWER		05/20/2013	52.89
	0710436 5/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2013	52.89
2007586	05/23/2013	GRAND STRAND WATER & SEWER	960.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0710942 5/13	FIRE WATER & SEWER		05/20/2013	68.42
	1060200 5/13	FLEET SERVICE WATER & SEWER		05/20/2013	38.39
	1096250 5/13	FIRE WATER & SEWER		05/20/2013	70.96
	1098250 5/13	FIRE WATER & SEWER		05/20/2013	198.61
	1700012 5/13	FIRE WATER & SEWER		05/20/2013	36.50
	1705698 5/13	FIRE WATER & SEWER		05/20/2013	15.65
	1705698 5/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2013	15.65
	1760137 5/13	PARKS AND RECREATION WATER & SEWER		05/20/2013	252.87
	1760172 5/13	FIRE WATER & SEWER		05/20/2013	62.78
	1800337 5/13	FIRE WATER & SEWER		05/20/2013	53.46
	1800337 5/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2013	26.72
	1800337 5/13	MAGISTRATE - AYNOR WATER & SEWER		05/20/2013	26.73
	2021480 5/13	PARKS AND RECREATION WATER & SEWER		05/20/2013	40.03
	3041190 5/13	FIRE WATER & SEWER		05/20/2013	41.68
	9010010 5/13	FIRE WATER & SEWER		05/20/2013	11.62
2007587	05/23/2013	GRAYCO DETENTION EQUIPMENT INC	1,984.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5360	DETENTION EMPLOYEE TRAINING		05/20/2013	1,984.00
2007588	05/23/2013	GREEN RESOURCE	185.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00149176	STORMWATER MANAGEMENT CEMENT & MASONRY		05/16/2013	185.76
2007589	05/23/2013	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225903599	LEVY CHILD SUPPORT		05/21/2013	227.50
2007590	05/23/2013	GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	200901819	LEVY CHILD SUPPORT		05/21/2013	209.99
2007591	05/23/2013	GREENWALL CONSTRUCTION	259,076.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APP 6	ENGINEERING CTC PROJECTS		05/17/2013	157,517.59
	APP 6 5/13	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		05/17/2013	94,305.55
	APP 6	ENGINEERING CTC PROJECTS		05/17/2013	7,252.86
2007592	05/23/2013	HABITAT FOR HUMANITY	516.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	211027.16	CDBG PROGRAM HABITAT FOR HUMANITY		05/08/2013	516.55
2007593	05/23/2013	HARDWICK'S LANDSCAPING LLC	64,669.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	LIB LN APP 3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/10/2013	33,515.55
	LIB LN APP 3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/10/2013	11,300.00
	LIB LN APP 3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/10/2013	19,853.67
2007594	05/23/2013	HARMON, AMANDA A	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/7-16 AH	SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES		05/21/2013	345.00
2007595	05/23/2013	HARTIS, ANGELAE G	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/6-5/15 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/17/2013	120.00
2007596	05/23/2013	HAVRON, KERI	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/9-16 KH	SOLICITOR - DRUG COURT SERVICE CONTRACTS		05/21/2013	180.00
2007597	05/23/2013	HORRY AUTO & TRAILER SALES INC	2,094.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/20/2013	STORMWATER MANAGEMENT VEGETATION CONTROL		05/20/2013	2,094.75
2007598	05/23/2013	HORRY COUNTY SOLID WASTE	151,262.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01116366	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/10/2013	38.40
	202 4/13	WASTE MANAGEMENT RECYCLING TIPPING FEES		04/30/2013	121,603.13
	294 4/13	WASTE MANAGEMENT RECYCLING TIPPING FEES		04/30/2013	29,620.50
2007599	05/23/2013	HORRY ELECTRIC COOP INC	4,018.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16342 5/13	FIRE ELECTRICITY		05/08/2013	196.82
	16231 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/08/2013	162.34
	16177 5/13	PARKS AND RECREATION ELECTRICITY		05/08/2013	34.64
	16219 5/13	FIRE ELECTRICITY		05/08/2013	286.03
	16219 5/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/08/2013	286.02
	1952638 5/13	FIRE ELECTRICITY		05/13/2013	344.82
	16320 5/13	FIRE ELECTRICITY		05/13/2013	215.31
	16320 5/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/13/2013	215.32
	2184081 5/13	FIRE ELECTRICITY		05/15/2013	247.80
	2184081 5/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/15/2013	247.81
	1826280 5/13	PARKS AND RECREATION ELECTRICITY		05/13/2013	17.28
	1820033 5/13	PARKS AND RECREATION ELECTRICITY		05/13/2013	55.65
	16244 5/13	FIRE ELECTRICITY		05/13/2013	49.62
	16364 5/13	FIRE ELECTRICITY		05/15/2013	176.14

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
16333 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/15/2013	1,482.65
2007600 05/23/2013	HORRY ELECTRIC COOP INC	1,372.81		
1194534 5/13	FIRE ELECTRICITY		05/20/2013	555.15
1114550 5/13	FIRE ELECTRICITY		05/20/2013	817.66
2007601 05/23/2013	HORRY PRINTERS	190.08		
18967	AUDITOR SPECIALIZED SUPPLIES		05/07/2013	151.20
18979	POLICE OFFICE SUPPLIES		05/20/2013	38.88
2007602 05/23/2013	HORRY TELEPHONE COOP	12,060.95		
0720360 5/13	DEPARTMENT OVERHEAD TELEPHONE		05/08/2013	759.50
0679191 5/13	DEPARTMENT OVERHEAD TELEPHONE		05/08/2013	6,573.21
0669029 5/13	DEPARTMENT OVERHEAD TELEPHONE		05/08/2013	615.88
0668980 5/13	DEPARTMENT OVERHEAD TELEPHONE		05/08/2013	615.88
0656160 5/13	E-911 EMERGENCY TELEPHONE TELEPHONE		05/12/2013	98.50
0656159 5/13	E-911 EMERGENCY TELEPHONE TELEPHONE		05/12/2013	98.50
0656158 5/13	E-911 EMERGENCY TELEPHONE TELEPHONE		05/12/2013	98.50
0656155 5/13	E-911 EMERGENCY TELEPHONE TELEPHONE		05/12/2013	98.50
3923141 5/13	E-911 EMERGENCY TELEPHONE TELEPHONE		04/20/2013	57.38
0703889 5/13	DEPARTMENT OVERHEAD TELEPHONE		05/08/2013	99.95
0703926 5/13	DEPARTMENT OVERHEAD TELEPHONE		05/08/2013	99.95
0703934 5/13	DEPARTMENT OVERHEAD TELEPHONE		05/08/2013	99.95
0444828 5/13	E-911 EMERGENCY TELEPHONE TELEPHONE		05/16/2013	2,530.52
3923141 5/13	E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2013	117.47
4213830 5/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/20/2013	97.26
2007603 05/23/2013	HTC - MOBILE PHONES	1,417.12		
0783687 5/13	COMMUNICATIONS NON ASSET EQUIPMENT		05/01/2013	1,417.12
2007604 05/23/2013	IDENTITY PROMOTIONS LLC	1,158.30		
E98145	911 COMMUNICATIONS UNIFORMS & CLOTHING		05/08/2013	1,158.30
2007605 05/23/2013	IHT / GRAND STRAND	692.90		
28114	CLERK OF COURT TEMPORARY SERVICES		05/13/2013	692.90
2007606 05/23/2013	INDUSTRIAL SIGN & GRAPHICS INC	1,883.73		
25506	FLEET CAPITAL FLEET CAPITAL		05/07/2013	1,255.82
25507	FLEET CAPITAL FLEET CAPITAL		05/07/2013	627.91
2007607 05/23/2013	INFOBASE PUBLISHING	612.00		
214390	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	612.00
2007608 05/23/2013	INGRAM LIBRARY SERVICES INC	1,814.04		
71800356	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2013	133.26
71800357	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2013	91.30
71800358	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2013	118.08
71800359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2013	47.55

71800360	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/08/2013	67.64
71800361	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/08/2013	73.95
71800362	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/08/2013	293.26
71800363	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/08/2013	33.48
71800364	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/08/2013	100.46
71800365	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/08/2013	411.04
71800366	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/08/2013	86.62
71818809	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/09/2013	30.62
71818810	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/09/2013	46.85
71818811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/09/2013	73.90
71818813	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/09/2013	206.03

2007609	05/23/2013	INGRAM LIBRARY SERVICES INC	3,418.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

71818814		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2013	337.60
71818816		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2013	111.05
71818817		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2013	79.10
71818818		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2013	49.90
71838391		LIBRARY LOTTERY FUNDED OPERATIONS		05/10/2013	11.71
71838392		LIBRARY LOTTERY FUNDED OPERATIONS		05/10/2013	16.88
71863845		LIBRARY LOTTERY FUNDED OPERATIONS		05/13/2013	38.51
71863846		LIBRARY LOTTERY FUNDED OPERATIONS		05/13/2013	15.84
71838393		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2013	44.97
71838394		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2013	50.70
71855712		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/12/2013	39.92
71863841		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2013	2,487.40
71863842		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2013	35.24
71863843		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2013	36.48
71863844		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2013	63.30

2007610	05/23/2013	INGRAM LIBRARY SERVICES INC	216.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

71863847		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2013	31.68
71863848		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2013	54.50
71863849		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2013	43.60
71863850		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2013	87.12

2007611	05/23/2013	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

247237223		LEVY FEDERAL		05/21/2013	300.00

2007612	05/23/2013	INTERNAL REVENUE SERVICE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

247392446		LEVY FEDERAL		05/21/2013	200.00

2007613	05/23/2013	INTERNAL REVENUE SERVICE	166.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

056681923		LEVY FEDERAL		05/21/2013	166.00

2007614	05/23/2013	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

238110697		LEVY FEDERAL		05/21/2013	100.00

2007615	05/23/2013	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

248419686		LEVY FEDERAL		05/21/2013	60.00

2007616	05/23/2013	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	248696751	LEVY STATE		05/21/2013	200.00
2007617	05/23/2013	KEYMATE, INC	48.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33621	MAINTENANCE REPAIRS AND MAINTENANCE		04/29/2013	48.69
2007618	05/23/2013	L G TODD BODY SHOP	1,730.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90181	INVENTORY OUTSIDE VENDORS		05/16/2013	615.00
	90182	INVENTORY OUTSIDE VENDORS		05/16/2013	1,115.00
2007619	05/23/2013	LAWMEN'S SAFETY SUPPLY	9,542.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI548600	POLICE UNIFORMS & CLOTHING		05/10/2013	3,949.24
	SI548206	POLICE SPECIALIZED SUPPLIES		05/08/2013	3,607.20
	SI547570	BEACH SERVICES NON ASSET EQUIPMENT		05/03/2013	1,985.80
2007620	05/23/2013	LEPCZYNSKI, NICHOLAS SCOTT	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/7-5/16 NL	PARKS AND RECREATION ADULT VOLLEYBALL		05/17/2013	360.00
2007621	05/23/2013	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		05/21/2013	122.85
2007622	05/23/2013	LGW CONSULTING LLC	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/1-2/13 LW	FIRE EMPLOYEE TRAINING		05/08/2013	750.00
2007623	05/23/2013	LIQUID CAPITAL EXCHANGE INC	562.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4933	SHERIFF TRANSFERS & EXTRADITIONS		05/06/2013	562.78
2007624	05/23/2013	LITTLE RIVER WATER & SEWERAGE	808.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120423 5/13	STORMWATER MANAGEMENT WATER & SEWER		05/14/2013	25.99
	124165	DEPARTMENT OVERHEAD WATER & SEWER		05/14/2013	367.76
	128060 5/13	PARKS AND RECREATION WATER & SEWER		05/14/2013	10.93
	129750	FIRE WATER & SEWER		05/12/2013	18.46
	134351 5/13	PARKS AND RECREATION WATER & SEWER		05/14/2013	13.44
	138066 5/13	PARKS AND RECREATION WATER & SEWER		05/14/2013	108.11
	138067 5/13	PARKS AND RECREATION WATER & SEWER		05/14/2013	120.48
	138282 5/13	PUBLIC WORKS WATER & SEWER		05/14/2013	16.95
	138282 5/13	STORMWATER MANAGEMENT WATER & SEWER		05/14/2013	16.95
	140583 5/13	PARKS AND RECREATION WATER & SEWER		05/14/2013	98.42
	140613 5/13	PARKS AND RECREATION WATER & SEWER		05/14/2013	10.93
2007625	05/23/2013	LITTLE ROADSIDE MANAGEMENT, LLC	1,627.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0010909IN	INVENTORY GARAGE		05/14/2013	1,627.40
2007626	05/23/2013	LIVELY, TERESA B	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/6-5/16 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/16/2013	280.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007627	05/23/2013 LOVE CHEVROLET	30,107.00		
70860	FIRE AUTOMOTIVE EQUIPMENT		05/13/2013	30,107.00
2007628	05/23/2013 MABRY COURT REPORTING, INC	250.00		
576	PLANNING ZONING BOARD OF APPEALS		05/09/2013	250.00
2007629	05/23/2013 MAGNOLIA TIRE & AUTO SERVICE	3,099.34		
0094091	INVENTORY GARAGE		05/14/2013	1,459.30
0094088	INVENTORY GARAGE		05/14/2013	954.76
0094217	INVENTORY GARAGE		05/17/2013	187.60
0094196	INVENTORY GARAGE		05/17/2013	497.68
2007630	05/23/2013 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		05/21/2013	152.56
2007631	05/23/2013 MARYLAND CHILD SUPPORT ACCT.	313.00		
219137210	LEVY CHILD SUPPORT		05/21/2013	313.00
2007632	05/23/2013 MCCRARY, PATRICIA ABIGAIL	266.25		
5/6-5/15 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/16/2013	266.25
2007633	05/23/2013 MCMANUS, VERA	160.00		
5/6-5/16 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/16/2013	160.00
2007634	05/23/2013 MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT		05/21/2013	87.75
2007635	05/23/2013 MID ATLANTIC DRAINAGE INC	1,410.23		
251246	STORMWATER MANAGEMENT CEMENT & MASONRY		04/22/2013	1,410.23
2007636	05/23/2013 MIDWEST TAPE	301.68		
90964541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2013	301.68
2007637	05/23/2013 MOTOROLA	13.61		
100967492013	CORONER RENTS & LEASES		05/01/2013	13.61
2007638	05/23/2013 MUSICK, BRENT	180.00		
5/7-5/14 BM	PARKS AND RECREATION ADULT VOLLEYBALL		05/17/2013	180.00
2007639	05/23/2013 MYERS MARINE CONST CO LLC	675.00		

	5/15/13	PARKS AND RECREATION BOAT LANDINGS		05/15/2013	675.00
2007640	05/23/2013 INVOICE #	MYRTLE BEACH HOUSING AUTHORITY DESCRIPTION	5,240.40	INVOICE DATE	AMOUNT
	VET RNTL	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		05/10/2013	5,240.40
2007641	05/23/2013 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	5,978.70	INVOICE DATE	AMOUNT
	PMT4 12/13	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2013	2,541.33
	GREY SUB PRO	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		04/03/2013	3,437.37
2007642	05/23/2013 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	522.50	INVOICE DATE	AMOUNT
	210017.14	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2013	522.50
2007643	05/23/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	248.56	INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		05/21/2013	248.56
2007644	05/23/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	217.19	INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		05/21/2013	217.19
2007645	05/23/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT
	250776042	LEVY CHILD SUPPORT		05/21/2013	238.50
2007646	05/23/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		05/21/2013	195.00
2007647	05/23/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	137.00	INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		05/21/2013	137.00
2007648	05/23/2013 INVOICE #	NATIONAL ALLIANCE SECURITY DESCRIPTION	973.25	INVOICE DATE	AMOUNT
	25748	LIBRARY PROFESSIONAL SERVICES		05/06/2013	973.25
2007649	05/23/2013 INVOICE #	NATIONAL LAW ENF SUPPLY DESCRIPTION	7,477.97	INVOICE DATE	AMOUNT
	92203	POLICE NON ASSET EQUIPMENT		05/08/2013	3,071.31
	92364	POLICE NON ASSET EQUIPMENT		05/17/2013	4,406.66
2007650	05/23/2013 INVOICE #	NEBRASKA CHILD SUPPORT DESCRIPTION	78.05	INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		05/21/2013	78.05
2007651	05/23/2013 INVOICE #	NEXTEL COMMUNICATIONS DESCRIPTION	209.07	INVOICE DATE	AMOUNT
	718319481063	FIRE TELEPHONE/CELL PHONES		05/13/2013	209.07
2007652	05/23/2013 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	4,196.00	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	10209	FIRE SERVICE CONTRACTS		05/16/2013	4,196.00
2007653	05/23/2013	NORTH MYRTLE BEACH, CITY OF	79.21		
	101415 5/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/16/2013	79.21
2007654	05/23/2013	NORTH STRAND HOUSING SHELTER	2,295.16		
	ADDNT 2012	CDBG PROGRAM NORTH STRAND SHELTER		05/15/2013	2,295.16
2007655	05/23/2013	NYSCSPC	147.33		
	AX81058T1	LEVY CHILD SUPPORT		05/21/2013	147.33
2007656	05/23/2013	NYSCSPC	390.00		
	BA98720A1	LEVY CHILD SUPPORT		05/21/2013	390.00
2007657	05/23/2013	NYSCSPC	113.00		
	BK09173X1	LEVY CHILD SUPPORT		05/21/2013	113.00
2007658	05/23/2013	OCLC	1,384.38		
	0000241596	LIBRARY COMPUTER SERVICES		04/30/2013	1,384.38
2007659	05/23/2013	OFFICE MAX	1,245.53		
	413192	PARKS AND RECREATION OFFICE SUPPLIES		05/14/2013	310.75
	413252	PARKS AND RECREATION OFFICE SUPPLIES		05/14/2013	670.55
	413205	PARKS AND RECREATION OFFICE SUPPLIES		05/14/2013	198.89
	413232	PARKS AND RECREATION OFFICE SUPPLIES		05/14/2013	65.34
2007660	05/23/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338	LEVY CHILD SUPPORT		05/21/2013	229.19
2007661	05/23/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	286804494	LEVY CHILD SUPPORT		05/21/2013	220.98
2007662	05/23/2013	ONTARIO INVESTMENTS INC	266.17		
	10074MFD0479	PARKS AND RECREATION RENTS & LEASES		04/01/2013	266.17
2007663	05/23/2013	ORIENTAL TRADING COMPANY	283.65		
	65707881301	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/26/2013	283.65
2007664	05/23/2013	PA SCDU	275.00		
	209566224	LEVY CHILD SUPPORT		05/21/2013	275.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007665	05/23/2013 PA SCU	177.50		
0491100816	LEVY CHILD SUPPORT		05/21/2013	177.50
2007666	05/23/2013 PARTS AUTOMOTIVE LLC	829.42		
14609-60050	INVENTORY GARAGE		05/15/2013	59.81
14609-59968	INVENTORY GARAGE		05/14/2013	75.63
14609-59965	INVENTORY GARAGE		05/14/2013	693.98
2007667	05/23/2013 PEE DEE PEST CONTROL	1,298.00		
18382	FIRE PEST CONTROL		04/27/2013	649.00
18381	FIRE PEST CONTROL		04/27/2013	649.00
2007668	05/23/2013 POLLOCK FINANCIAL SERVICE	332.76		
02B101	DETENTION SERVICE CONTRACTS		05/15/2013	97.47
02A936	DETENTION SERVICE CONTRACTS		05/14/2013	235.29
2007669	05/23/2013 PROSHRED SECURITY	3,282.64		
100030627	IT/GIS PROFESSIONAL SERVICES		05/13/2013	3,282.64
2007670	05/23/2013 PUBLIC WORKS EQUIPMENT	333.44		
228594	INVENTORY GARAGE		05/13/2013	333.44
2007671	05/23/2013 RINKER MATERIALS	18,463.32		
9426008198	ROAD MAINTENANCE BRIDGE REPLACEMENT		04/24/2013	18,382.08
9426008198	ROAD MAINTENANCE BRIDGE REPLACEMENT		04/24/2013	81.24
2007672	05/23/2013 RITEWAY AUTO GLASS	614.40		
3205	INVENTORY OUTSIDE VENDORS		05/14/2013	174.20
13191	INVENTORY OUTSIDE VENDORS		05/10/2013	276.80
13214	INVENTORY OUTSIDE VENDORS		05/16/2013	163.40
2007673	05/23/2013 S C DEPARTMENT OF REVENUE	120.00		
584876375	LEVY CHILD SUPPORT		05/21/2013	120.00
2007674	05/23/2013 S C DEPARTMENT OF REVENUE	496.60		
250299815	LEVY STATE		05/21/2013	496.60
2007675	05/23/2013 S C DEPARTMENT OF REVENUE	207.90		
251213726	LEVY STATE		05/21/2013	207.90
2007676	05/23/2013 S C FIRE ACADEMY	37.00		
5/16/13	FIRE EMPLOYEE TRAINING		05/16/2013	37.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007677	05/23/2013 SATELLITE TRACKING OF PEOPLE	13,293.25		
413SCRAM	DETENTION HOME DETENTION		05/14/2013	1,045.00
413	DETENTION HOME DETENTION		05/14/2013	12,248.25
2007678	05/23/2013 SC DEPT OF JUVENILE JUSTICE	7,525.00		
19894	DETENTION PROFESSIONAL SERVICES		05/01/2013	7,525.00
2007679	05/23/2013 SCORE	399.82		
6230801	PARKS AND RECREATION ADULT VOLLEYBALL		04/30/2013	265.71
6231435	PARKS AND RECREATION ADULT VOLLEYBALL		04/30/2013	23.05
6231436	PARKS AND RECREATION YOUTH SOCCER		04/30/2013	84.55
6231434	PARKS AND RECREATION ADULT VOLLEYBALL		04/30/2013	26.51
2007680	05/23/2013 SEAA	170.00		
250493251	LEVY STUDENT LOAN		05/21/2013	170.00
2007681	05/23/2013 SOUTHEAST FARM EQUIPMENT CO	3,184.92		
314871	DETENTION REPAIRS AND MAINTENANCE		05/16/2013	3,184.92
2007682	05/23/2013 SPRATT, LEROY	360.00		
5/7-5/16 LS	PARKS AND RECREATION ADULT VOLLEYBALL		05/17/2013	360.00
2007683	05/23/2013 STALVEY CLEANERS	136.08		
053779	FIRE UNIFORMS & CLOTHING		04/01/2013	16.20
056128	FIRE UNIFORMS & CLOTHING		04/26/2013	16.20
054402	FIRE UNIFORMS & CLOTHING		04/09/2013	27.00
055718	FIRE UNIFORMS & CLOTHING		04/23/2013	12.96
055860	SHERIFF UNIFORMS & CLOTHING		04/24/2013	19.44
055862	SHERIFF UNIFORMS & CLOTHING		04/24/2013	12.96
054991	SHERIFF UNIFORMS & CLOTHING		04/15/2013	5.40
053842	SHERIFF UNIFORMS & CLOTHING		04/02/2013	21.60
054248	SHERIFF UNIFORMS & CLOTHING		04/08/2013	4.32
2007684	05/23/2013 STATE DISBURSEMENT UNIT	400.00		
12-D-339	LEVY CHILD SUPPORT		05/21/2013	400.00
2007685	05/23/2013 STRAND COMMUNICATIONS	300.12		
59118	FIRE PROFESSIONAL SERVICES		05/09/2013	300.12
2007686	05/23/2013 TERRY'S LASER CARE	450.36		
213	SHERIFF OFFICE SUPPLIES		04/25/2013	450.36
2007687	05/23/2013 TERRY'S LASER CARE LLC	3,105.32		

	299	CLERK OF COURT OFFICE SUPPLIES		05/16/2013	207.36
	294	CLERK OF COURT OFFICE SUPPLIES		05/14/2013	85.32
	295	CLERK OF COURT OFFICE SUPPLIES		05/14/2013	197.96
	113	CLERK OF COURT OFFICE SUPPLIES		03/26/2013	149.04
	207	PLANNING OFFICE SUPPLIES		04/24/2013	1,890.00
	293	911 COMMUNICATIONS OFFICE SUPPLIES		05/14/2013	575.64
2007688	05/23/2013	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		05/21/2013	175.00
2007689	05/23/2013	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34377	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/15/2013	400.00
2007690	05/23/2013	THOMAS & HUTTON ENGINEERING CO	15,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0124056	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/30/2013	15,000.00
2007691	05/23/2013	THOMAS SUPPLY INC	943.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	573729	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		05/21/2013	943.07
2007692	05/23/2013	TIRE TOWN	3,120.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4061121	INVENTORY GARAGE		05/09/2013	2,341.57
	4061640	INVENTORY GARAGE		05/16/2013	779.15
2007693	05/23/2013	TYCO INTERGRATED SECURITY LLC	83.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96785924	MAINTENANCE SERVICE CONTRACTS		05/11/2013	83.96
2007694	05/23/2013	U S DEPARTMENT OF EDUCATION	98.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249413338	LEVY STUDENT LOAN		05/21/2013	98.18
2007695	05/23/2013	U S DEPARTMENT OF EDUCATION	391.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		05/21/2013	391.59
2007696	05/23/2013	U S DEPT OF TREASURY	273.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	197660125	LEVY FEDERAL		05/21/2013	273.26
2007697	05/23/2013	UNIFIRST CORPORATION	1,165.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	199165	FLEET SERVICE UNIFORMS & CLOTHING		05/15/2013	97.98
	198158	MAINTENANCE UNIFORMS & CLOTHING		05/06/2013	443.37
	198889	MAINTENANCE UNIFORMS & CLOTHING		05/13/2013	434.94
	197667	MAINTENANCE UNIFORMS & CLOTHING		04/30/2013	21.62
	198391	MAINTENANCE UNIFORMS & CLOTHING		05/07/2013	21.62
	199251	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/15/2013	85.29
	199601	PARKS AND RECREATION UNIFORMS & CLOTHING		05/20/2013	60.32
2007698	05/23/2013	UNIFORMS BY JOHN	70.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	92654-CM	POLICE UNIFORMS & CLOTHING		05/15/2013	13.52-
	920951	POLICE UNIFORMS & CLOTHING		04/26/2013	84.24
2007699	05/23/2013	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		05/21/2013	150.00
2007700	05/23/2013	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		05/21/2013	100.00
2007701	05/23/2013	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL		05/21/2013	120.00
2007702	05/23/2013	URGE WINDSHIELD REPAIR	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4840	INVENTORY OUTSIDE VENDORS		05/17/2013	30.00
2007703	05/23/2013	VAN EVERA-BUTLER, CARISSA	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/4-5/17 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/17/2013	400.00
2007704	05/23/2013	VEREEN'S FARM & TURF CENTER	1,020.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88290	STORMWATER MANAGEMENT CEMENT & MASONRY		05/16/2013	907.20
	88397	STORMWATER MANAGEMENT VEGETATION CONTROL		05/20/2013	113.40
2007705	05/23/2013	VERIZON	13.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19659	E-911 EMERGENCY TELEPHONE TELEPHONE		05/01/2013	13.90
2007706	05/23/2013	VULCAN MATERIALS COMPANY	6,903.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10442617	ROAD MAINTENANCE BRIDGE REPLACEMENT		04/30/2012	877.40
	10449010	ROAD MAINTENANCE BRIDGE REPLACEMENT		05/08/2013	1,687.39
	10442616	ROAD MAINTENANCE BRIDGE REPLACEMENT		04/30/2013	4,338.64
2007707	05/23/2013	WACCAMAW PUBLISHERS	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4807	PLANNING ZONING BOARD OF APPEALS		05/15/2013	225.00
2007708	05/23/2013	WEST CHATHAM WARNING DEVICES	126.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128194	SHERIFF NON ASSET EQUIPMENT		04/24/2013	126.23
2007709	05/23/2013	WEST PAYMENT CENTER	171.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	827150715	CORONER SERVICE CONTRACTS		05/01/2013	171.67
2007710	05/23/2013	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7745F075	MUSEUM RENTS & LEASES		05/15/2013	85.00

	7745F081	MUSEUM RENTS & LEASES		05/15/2013	85.00
2007711	05/23/2013 INVOICE #	ALLEN, MEAGAN L DESCRIPTION	331.50	INVOICE DATE	AMOUNT
	5/13-17 MA	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/21/2013	331.50
2007712	05/23/2013 INVOICE #	AMERICAN FAMILY LIFE (AFLAC) DESCRIPTION	34,946.53	INVOICE DATE	AMOUNT
	261246	AMERICAN FAMILY LIFE		05/21/2013	34,946.53
2007713	05/23/2013 INVOICE #	ASSOCIATION & SOCIETY INS CORP DESCRIPTION	1,757.50	INVOICE DATE	AMOUNT
	261245	AMAR TRICARE SUPPLEMENT		05/21/2013	1,757.50
2007714	05/23/2013 INVOICE #	AYERS, AMY DESCRIPTION	31.50	INVOICE DATE	AMOUNT
	4/29/13 AA	SOLICITOR-GEORGETOWN TRAVEL		05/06/2013	31.50
2007715	05/23/2013 INVOICE #	AYNOR HIGH SCHOOL DESCRIPTION	250.00	INVOICE DATE	AMOUNT
	261313	COUNTY COUNCIL RECREATION - D11		05/22/2013	250.00
2007716	05/23/2013 INVOICE #	BROWN, POLLY H DESCRIPTION	220.50	INVOICE DATE	AMOUNT
	4/2-23/13 PB	SOLICITOR-GEORGETOWN TRAVEL		05/03/2013	220.50
2007717	05/23/2013 INVOICE #	CHINICH, BRANDON DESCRIPTION	90.00	INVOICE DATE	AMOUNT
	4/27-5/4 BC	PARKS AND RECREATION YOUTH SOCCER		05/07/2013	90.00
2007718	05/23/2013 INVOICE #	CLERK OF COURT - HORRY COUNTY DESCRIPTION	7,230.33	INVOICE DATE	AMOUNT
	261252	LEVY CHILD SUPPORT		05/21/2013	7,230.33
2007719	05/23/2013 INVOICE #	COLLINS, BRIANA ELLISE DESCRIPTION	300.00	INVOICE DATE	AMOUNT
	5/7-5/16 BC	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/21/2013	300.00
2007720	05/23/2013 INVOICE #	COLONIAL LIFE & ACCIDENT INS DESCRIPTION	3,063.96	INVOICE DATE	AMOUNT
	261247	COLONIAL LIFE COLONIAL LIFE		05/21/2013	3,063.96
2007721	05/23/2013 INVOICE #	CRAWFORD CONSERVATION DESCRIPTION	3,300.00	INVOICE DATE	AMOUNT
	8/2/2012	DUE TO MUSEUM DONATIONS		08/02/2012	3,300.00
2007722	05/23/2013 INVOICE #	DEBUSK, CANDY STRICKLAND DESCRIPTION	31.92	INVOICE DATE	AMOUNT
	4/30/13 CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		05/13/2013	31.92
2007723	05/23/2013 INVOICE #	FBMC SC MONEY PLUS ADMIN FEE DESCRIPTION	324.10	INVOICE DATE	AMOUNT
	261248	MONEY PLUS		05/21/2013	130.50

	261248	INSURANCE FEES NON TAXABLE		05/21/2013	192.15
	261248	MISCELLANEOUS DEDUCTION CHILD CARE		05/21/2013	1.45
2007724	05/23/2013	FBMC SC MONEY PLUS CCM	5,231.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261249	MONEY PLUS		05/21/2013	5,038.85
	261249	MISCELLANEOUS DEDUCTION CHILD CARE		05/21/2013	192.31
2007725	05/23/2013	FLANSBURG, JESSICA	967.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/6-5/16 JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		05/21/2013	967.50
2007726	05/23/2013	FLOYD, CATHY	1,315.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261255 CF	SOLICITOR OFFICE SUPPLIES		05/20/2013	54.35
	261256 CF	SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING		05/20/2013	1,261.38
2007727	05/23/2013	FRANCIS, KEITH	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/27-5/4 KF	PARKS AND RECREATION YOUTH SOCCER		05/07/2013	120.00
2007728	05/23/2013	GAGUM, WILLIE L	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/27-5/4 WG	PARKS AND RECREATION YOUTH SOCCER		05/07/2013	160.00
2007729	05/23/2013	GLOBAL POLICE SOLUTIONS LLC	1,878.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013129	DETENTION PROFESSIONAL SERVICES		05/15/2013	1,180.00
	2013130	DETENTION PROFESSIONAL SERVICES		05/15/2013	698.00
2007730	05/23/2013	HORRY COUNTY HIST SOCIETY	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7860	MUSEUM MEMBERSHIPS & DUES		04/03/2013	30.00
2007731	05/23/2013	KING CONSTRUCTION SERVICES INC	10,680.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	617	DETENTION REPAIRS AND MAINTENANCE		05/15/2013	10,680.00
2007732	05/23/2013	LIONETTI, MICHAEL	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/27-5/4 ML	PARKS AND RECREATION YOUTH SOCCER		05/07/2013	90.00
2007733	05/23/2013	LUDLAM, DANIELLE	454.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/6-5/17 DL	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/21/2013	454.75
2007734	05/23/2013	MARTIN, III GEORGE HENRY	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/13-15 GHM	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/21/2013	225.00
2007735	05/23/2013	MOORE, COVEL	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/27-5/4 CM	PARKS AND RECREATION YOUTH SOCCER		05/07/2013	160.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007736	MULLINS, TOWN OF	5,000.00		
2012-5113	FIRE SERVICE CONTRACTS		05/01/2013	5,000.00
2007737	MYRTLE BEACH, CITY OF	460.64		
2042154	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/17/2013	139.52
2042169	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/17/2013	321.12
2007738	NORTH MYRTLE BEACH, CITY OF	208.70		
114708	5/13 LIBRARY WATER & SEWER		05/16/2013	208.70
2007739	PETTY CASH-PHILLIP THOMPSON	7.50		
4/17	JB SHERIFF TRANSFERS & EXTRADITIONS		05/14/2013	7.50
2007740	PHOENIX RENAISSANCE	1,000.00		
261314	COUNTY COUNCIL RECREATION - D3		05/22/2013	1,000.00
2007741	ROGERS, ASHLEE	490.80		
5/13-17	AR DUE TO SOLICITOR-CONWAY ESTREATMENT		05/21/2013	490.80
2007742	S C ELECTRIC & GAS	728.73		
6200	5/13 MUSEUM ELECTRICITY		05/13/2013	20.28
5948	5/13 DEPARTMENT OVERHEAD ELECTRICITY		05/20/2013	101.37
5643	5/13 ANIMAL CARE CENTER ELECTRICITY		05/20/2013	46.30
3317	5/13 ANIMAL CARE CENTER ELECTRICITY		05/20/2013	405.95
4470	5/13 DEPARTMENT OVERHEAD ELECTRICITY		05/20/2013	154.83
2007743	S C RETIREMENT SYSTEMS	2,349.87		
261303	MISCELLANEOUS RETIREMENT LOAN		05/21/2013	2,349.87
2007744	SANTEE COOPER	6,729.93		
213400	5/13 SOCIAL SERVICES ELECTRICITY		05/14/2013	3,508.23
721452	5/13 PARKS AND RECREATION ELECTRICITY		05/14/2013	1,164.90
288300	5/13 PARKS AND RECREATION ELECTRICITY		05/14/2013	749.62
288300	5/13 DEPARTMENT OVERHEAD ELECTRICITY		05/14/2013	83.29
115400	5/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		05/14/2013	125.94
115400	5/13 FIRE ELECTRICITY		05/14/2013	125.94
115400	5/13 LIBRARY ELECTRICITY		05/14/2013	251.88
840440	5/13 DEPARTMENT OVERHEAD ELECTRICITY		05/14/2013	30.26
477207	5/13 PARKS AND RECREATION ELECTRICITY		05/13/2013	37.90
187822	5/13 PARKS AND RECREATION ELECTRICITY		05/16/2013	72.32
993562	5/13 PARKS AND RECREATION ELECTRICITY		05/14/2013	72.83
858807	5/13 PARKS AND RECREATION ELECTRICITY		05/13/2013	16.20
981182	5/13 PARKS AND RECREATION ELECTRICITY		05/13/2013	16.20
524610	5/13 LIBRARY ELECTRICITY		05/16/2013	474.42
2007745	SC DEPT OF NATURAL RESOURCES	672.20		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
86346	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		05/20/2013	672.20
2007746	STROMAN, RALPH	1,500.00		
05/23/2013	DESCRIPTION		INVOICE DATE	AMOUNT
5/9-5/16 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		05/20/2013	1,500.00
2007747	SUNDAY, ROBERT L	1,094.40		
05/23/2013	DESCRIPTION		INVOICE DATE	AMOUNT
5/6-5/17 RS	TREASURER PROFESSIONAL SERVICES		05/20/2013	1,094.40
2007748	TOWNSEND, BRAD	15.99		
05/23/2013	DESCRIPTION		INVOICE DATE	AMOUNT
261261 BT	SOLICITOR PROFESSIONAL SERVICES		05/20/2013	15.99
2007749	UNITED WAY OF HORRY COUNTY	1,141.26		
05/23/2013	DESCRIPTION		INVOICE DATE	AMOUNT
261262	UNITED WAY		05/21/2013	1,141.26
2007750	VEREEN, LINWOOD	37.50		
05/23/2013	DESCRIPTION		INVOICE DATE	AMOUNT
261182 LV	HUMAN RESOURCES TRAVEL		05/20/2013	37.50
2007751	WILLARD, TAMARA	220.00		
05/23/2013	DESCRIPTION		INVOICE DATE	AMOUNT
261183 TW	CORONER TRAVEL		05/16/2013	220.00
2007752	WINBURN, LANCE	44.27		
05/23/2013	DESCRIPTION		INVOICE DATE	AMOUNT
261184 LW	BEACH SERVICES SPECIALIZED SUPPLIES		05/20/2013	44.27
2007753	WOOTEN, MONICA M	960.00		
05/23/2013	DESCRIPTION		INVOICE DATE	AMOUNT
5/6-17 MW	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/21/2013	960.00
2007754	BLACK MULE PRINT SERVICES	13,146.35		
05/24/2013	DESCRIPTION		INVOICE DATE	AMOUNT
7450	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		04/30/2013	300.62
7503	TREASURER PRINTING & BINDING		05/14/2013	12,845.73
2007755	BOULINEAUS INC	788.81		
05/24/2013	DESCRIPTION		INVOICE DATE	AMOUNT
300759	PUBLIC WORKS SPECIALIZED SUPPLIES		03/05/2013	136.35
300687	PUBLIC WORKS SPECIALIZED SUPPLIES		03/18/2013	157.56
301094	PUBLIC WORKS SPECIALIZED SUPPLIES		04/09/2013	232.30
301209	PUBLIC WORKS SPECIALIZED SUPPLIES		04/19/2013	171.70
300952	PUBLIC WORKS SPECIALIZED SUPPLIES		04/17/2013	90.90
2007756	HERTZ	8,764.52		
05/24/2013	DESCRIPTION		INVOICE DATE	AMOUNT
857001	DETENTION MACHINERY & EQUIPMENT		05/16/2013	8,764.52
2007757	HORRY COUNTY SOLID WASTE	550.83		
05/24/2013	DESCRIPTION		INVOICE DATE	AMOUNT
290 0313	DEPARTMENT OVERHEAD TIPPING FEES		03/31/2013	472.12

	290 0313	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/31/2013	45.05
	290 0313	STORMWATER MANAGEMENT CEMENT & MASONRY		03/31/2013	33.66
2007758	05/24/2013	LOW LAND CONSTRUCTION	26,561.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/29/2013	26,561.70
2007759	05/24/2013	STAPLES ADVANTAGE	19,331.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3198233997	PLANNING OFFICE SUPPLIES		04/26/2013	3.20
	3197638028	REGISTER OF DEEDS SPECIALIZED SUPPLIES		04/16/2013	645.84
	3197670976	REGISTER OF DEEDS PRINTING & BINDING		04/17/2013	645.84
	3198019372	MAINTENANCE CLEANING SUPPLIES		04/20/2013	4,990.68
	3198058653	REGISTER OF DEEDS PRINTING & BINDING		04/23/2013	645.84
	3198641352	POLICE OFFICE SUPPLIES		04/30/2013	738.54
	3198641353	POLICE OFFICE SUPPLIES		04/30/2013	135.91
	3198641354	POLICE OFFICE SUPPLIES		04/30/2013	604.95
	3199460902	TREASURER NON ASSET FURNITURE		05/07/2013	776.24
	3199460906	TREASURER NON ASSET FURNITURE		05/07/2013	776.24
	3199431256	POLICE OFFICE SUPPLIES		05/04/2013	518.82
	3199431257	POLICE OFFICE SUPPLIES		05/04/2013	8,705.52
	3199431259	POLICE OFFICE SUPPLIES		05/04/2013	76.43
	3199431258	POLICE OFFICE SUPPLIES		05/04/2013	56.91
	3199460904	POLICE OFFICE SUPPLIES		05/07/2013	10.09
2007760	05/24/2013	STATE OF SOUTH CAROLINA	741.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I196745	IT/GIS INSURANCE-OTHER		04/22/2013	158.87
	I196746	STREET CLEANUP INSURANCE-OTHER		04/22/2013	138.34
	I196873	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		05/01/2013	444.30
2007761	05/24/2013	TRANS PAC SOLUTIONS	211.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72-3743-2012	STORMWATER MANAGEMENT SETTLEMENTS		05/01/2013	211.47
2007762	05/24/2013	AYNOR AREA LITTLE LEAGUE	17,175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255090	PARKS AND RECREATION PARK PROGRAM EXPENSE		05/21/2013	17,175.00
2007763	05/24/2013	GREEN SEA/FLOYDS RECREATION	9,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255091	PARKS AND RECREATION PARK PROGRAM EXPENSE		05/21/2013	9,125.00
2007764	05/24/2013	HTC - MOBILE PHONES	15,145.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5042073 0513	HUMAN RESOURCES TELEPHONE/CELL PHONES		05/01/2013	79.68-
	5042073 0513	ADMINISTRATOR TELEPHONE/CELL PHONES		05/01/2013	85.12
	5042073 0513	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		05/01/2013	127.69
	5042073 0513	STREET CLEANUP TELEPHONE/CELL PHONES		05/01/2013	56.74
	5042073 0513	AUDITOR TELEPHONE/CELL PHONES		05/01/2013	42.57
	5042073 0513	BUSINESS LICENSE TELEPHONE/CELL PHONES		05/01/2013	85.14
	5042073 0513	CDBG PROGRAM TELEPHONE/CELL PHONES		05/01/2013	185.48
	5042073 0513	COMMUNICATIONS TELEPHONE/CELL PHONES		05/01/2013	9,105.65
	5042073 0513	CORONER TELEPHONE/CELL PHONES		05/01/2013	386.58
	5042073 0513	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/01/2013	809.82
	5042073 0513	DETENTION TELEPHONE/CELL PHONES		05/01/2013	3,663.12
	5042073 0513	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		05/01/2013	463.70
	5042073 0513	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		05/01/2013	92.74
	5042073 0513	HOSPITALITY TELEPHONE/CELL PHONES		05/01/2013	42.57

5042073 0513 LEGAL TELEPHONE/CELL PHONES

05/01/2013

78.57

2007765 05/24/2013 HTC - MOBILE PHONES 10,708.25

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5042073 0513	LIBRARY TELEPHONE/CELL PHONES	05/01/2013	127.71
5042073 0513	MAINTENANCE TELEPHONE/CELL PHONES	05/01/2013	196.56
5042073 0513	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	05/01/2013	92.74
5042073 0513	CENTRAL SUMMARY COURT-CTC TELEPHONE/CELL PHONES	05/01/2013	185.48
5042073 0513	POLICE TELEPHONE/CELL PHONES	05/01/2013	4,851.83
5042073 0513	BEACH SERVICES TELEPHONE/CELL PHONES	05/01/2013	50.20
5042073 0513	PROBATE JUDGE TELEPHONE/CELL PHONES	05/01/2013	191.60
5042073 0513	PUBLIC INFORMATION TELEPHONE/CELL PHONES	05/01/2013	311.52
5042073 0513	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	05/01/2013	212.83
5042073 0513	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	05/01/2013	92.74
5042073 0513	SHERIFF TELEPHONE/CELL PHONES	05/01/2013	1,465.27
5042073 0513	DUE TO SHERIFF SEX OFFENDERS	05/01/2013	208.73
5042073 0513	SHERIFF INTERNET SERVICE CHARGE	05/01/2013	1,331.28
5042073 0513	SOLICITOR TELEPHONE/CELL PHONES	05/01/2013	1,189.37
5042073 0513	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	05/01/2013	200.39

2007766 05/24/2013 HTC - MOBILE PHONES 5,515.04

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5042073 0513	TREASURER TELEPHONE/CELL PHONES	05/01/2013	453.44
5042073 0513	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	05/01/2013	92.74
5042073 0513	AGENCY PAYMENT TELEPHONE/CELL PHONES	05/01/2013	149.48
5042073 0513	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	05/01/2013	50.20
5042073 0513	DETENTION HOME DETENTION	05/01/2013	278.22
5042073 0513	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	05/01/2013	543.59
5042073 0513	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	05/01/2013	966.11
5042073 0513	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	05/01/2013	452.79
5042073 0513	FIRE TELEPHONE/CELL PHONES	05/01/2013	869.47
5042073 0513	FIRE TELEPHONE/CELL PHONES	05/01/2013	1,408.00
5042073 0513	PARKS AND RECREATION TELEPHONE/CELL PHONES	05/01/2013	251.00

2007767 05/24/2013 MANSFIELD OIL COMPANY 64,848.70

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
53591	ANIMAL CARE CENTER GAS & LUBRICANTS	04/30/2013	2,741.33
53591	ASSESSOR GAS & LUBRICANTS	04/30/2013	853.86
53591	AUDITOR GAS & LUBRICANTS	04/30/2013	550.20
53591	STREET CLEANUP GAS & LUBRICANTS	04/30/2013	1,256.23
53591	BEACH SERVICES GAS & LUBRICANTS	04/30/2013	3,315.36
53591	BUSINESS LICENSE GAS & LUBRICANTS	04/30/2013	127.98
53591	CODES ENFORCEMENT GAS & LUBRICANTS	04/30/2013	6,378.33
53591	CDBG PROGRAM GAS & LUBRICANTS	04/30/2013	118.15
53591	CORONER GAS & LUBRICANTS	04/30/2013	1,032.50
53591	DETENTION GAS & LUBRICANTS	04/30/2013	13,729.80
53591	DUE TO SOLICITOR DEU DRUG FORFEI	04/30/2013	413.88
53591	COMMUNICATIONS GAS & LUBRICANTS	04/30/2013	146.10
53591	911 COMMUNICATIONS GAS & LUBRICANTS	04/30/2013	102.41
53591	EMERGENCY MANAGEMENT GAS & LUBRICANTS	04/30/2013	866.62
53591	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	04/30/2013	33,215.95

2007768 05/24/2013 MANSFIELD OIL COMPANY 136,815.95

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
53591	COUNTY ENGINEER GAS & LUBRICANTS	04/30/2013	1,843.74
53591	FIRE GAS & LUBRICANTS	04/30/2013	35,681.22
53591	FLEET SERVICE GAS & LUBRICANTS	04/30/2013	463.59
53591	HOSPITALITY GAS & LUBRICANTS	04/30/2013	317.05
53591	HUMAN RESOURCES GAS & LUBRICANTS	04/30/2013	276.05
53591	IT/GIS GAS & LUBRICANTS	04/30/2013	434.02
53591	LIBRARY GAS & LUBRICANTS	04/30/2013	1,342.20
53591	MAINTENANCE GAS & LUBRICANTS	04/30/2013	8,212.19

53591	MUSEUM GAS & LUBRICANTS	04/30/2013	203.12
53591	PARKS AND RECREATION GAS & LUBRICANTS	04/30/2013	5,705.31
53591	PLANNING GAS & LUBRICANTS	04/30/2013	144.10
53591	POLICE GAS & LUBRICANTS	04/30/2013	81,988.47
53591	PROBATE JUDGE GAS & LUBRICANTS	04/30/2013	30.03
53591	PROCUREMENT GAS & LUBRICANTS	04/30/2013	64.21
53591	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	04/30/2013	110.65

2007769	05/24/2013	MANSFIELD OIL COMPANY	98,055.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
53591		PUBLIC WORKS GAS & LUBRICANTS		04/30/2013	65,615.33
53591		ROAD MAINTENANCE GAS & LUBRICANTS		04/30/2013	1,512.46
53591		REGISTER OF DEEDS GAS & LUBRICANTS		04/30/2013	58.59
53591		REGISTRATION & ELECTION GAS & LUBRICANTS		04/30/2013	236.66
53591		SHERIFF GAS & LUBRICANTS		04/30/2013	16,551.13
53591		SOLICITOR GAS & LUBRICANTS		04/30/2013	1,522.37
53591		STORMWATER MANAGEMENT GAS & LUBRICANTS		04/30/2013	10,190.81
53591		TREASURER GAS & LUBRICANTS		04/30/2013	218.31
53591		GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		04/30/2013	133.81
53591		DUE TO SOLICITOR DEU DRUG FORFEI		04/30/2013	790.17
53591		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		04/30/2013	1,063.18
53591		GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		04/30/2013	162.42

2007770	05/24/2013	OFFICE DEPOT	3,207.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
649470615001		MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		03/22/2013	271.91-
649470616001		MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		03/06/2013	448.84
640380726002		MAGISTRATE - CONWAY OFFICE SUPPLIES		01/22/2013	9.17
654459655001		LEGAL OFFICE SUPPLIES		04/22/2013	573.36
644465149001		SOLICITOR OFFICE SUPPLIES		02/08/2013	732.47
647017541001		CLERK OF COURT OFFICE SUPPLIES		02/25/2013	83.92
649557854001		SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		03/19/2013	87.15
650773945001		CLERK OF COURT OFFICE SUPPLIES		03/26/2013	382.26
652711430001		MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		04/11/2013	257.59
652951533001		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		04/12/2013	8.63
652951489001		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		04/12/2013	46.90
653705462001		REGISTER OF DEEDS NON ASSET EQUIPMENT		04/16/2013	343.12
653707841001		REGISTER OF DEEDS OFFICE SUPPLIES		04/16/2013	65.84
653489505001		AUDITOR OFFICE SUPPLIES		04/15/2013	227.62
654050100001		PARKS AND RECREATION OFFICE SUPPLIES		04/18/2013	212.65

2007771	05/24/2013	OFFICE DEPOT	1,818.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
654559927002		CLERK OF COURT - DSS OFFICE SUPPLIES		04/24/2013	4.30
654559927001		CLERK OF COURT - DSS OFFICE SUPPLIES		04/23/2013	385.47
654940626001		MAGISTRATE - LORIS OFFICE SUPPLIES		04/25/2013	1.65
654940625001		MAGISTRATE - LORIS OFFICE SUPPLIES		05/01/2013	39.93
654940354001		MAGISTRATE - LORIS OFFICE SUPPLIES		04/25/2013	35.66
655150527001		AUDITOR OFFICE SUPPLIES		04/26/2013	642.45
655150684001		AUDITOR OFFICE SUPPLIES		04/26/2013	3.83
655577254001		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		04/30/2013	195.05
655810185001		REGISTER OF DEEDS OFFICE SUPPLIES		05/02/2013	75.60
655946859001		AUDITOR OFFICE SUPPLIES		05/02/2013	255.66
650773945001		CLERK OF COURT OFFICE SUPPLIES		03/26/2013	70.67
656579145001		PARKS AND RECREATION OFFICE SUPPLIES		05/08/2013	63.98
647017541001		CLERK OF COURT OFFICE SUPPLIES		02/25/2013	44.45

2007772	05/24/2013	PEE DEE ATHLETIC ASSOCIATION	9,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
255045		PARKS AND RECREATION PARK PROGRAM EXPENSE		05/01/2013	9,125.00

2007773	05/24/2013	POPLAR RECREATION YOUTH	1,000.00		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
255046	PARKS AND RECREATION PARK PROGRAM EXPENSE	05/21/2013	1,000.00
2007774	05/24/2013 PURCHASE POWER 300.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
13974597 413	PUBLIC DEFENDER POSTAGE	04/21/2013	300.00
2007775	05/24/2013 RED BLUFF 400.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
255042	PARKS AND RECREATION PARK PROGRAM EXPENSE	05/21/2013	400.00
2007776	05/24/2013 SUN PUBLISHING CO INC 700.71 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
164788 0413	COUNTY COUNCIL ADVERTISING & SIGNS	05/05/2013	700.71
2007777	05/24/2013 VERIZON WIRELESS 5,226.08 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9703766297	COUNTY COUNCIL TELEPHONE/CELL PHONES	04/23/2013	57.82
9703766297	ADMINISTRATION DIV TELEPHONE/CELL PHONES	04/23/2013	79.64
9703766297	COUNTY ENGINEER TELEPHONE/CELL PHONES	04/23/2013	246.90
9703766297	HUMAN RESOURCES TELEPHONE/CELL PHONES	04/23/2013	398.95
9703766297	IT/GIS TELEPHONE/CELL PHONES	04/23/2013	1,096.03
9703766297	REGISTER OF DEEDS TELEPHONE/CELL PHONES	04/23/2013	79.64
9703766297	MAINTENANCE TELEPHONE/CELL PHONES	04/23/2013	1,889.42
9703766297	911 COMMUNICATIONS TELEPHONE/CELL PHONES	04/23/2013	198.77
9703766297	CODES ENFORCEMENT TELEPHONE/CELL PHONES	04/23/2013	211.62
9703766297	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	04/23/2013	52.51
9703766297	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	04/23/2013	62.65
9703766297	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	04/23/2013	159.28
9703766297	PUBLIC WORKS TELEPHONE/CELL PHONES	04/23/2013	573.44
9703766297	ROAD MAINTENANCE TELEPHONE/CELL PHONES	04/23/2013	100.56
9703766297	LIBRARY TELEPHONE	04/23/2013	18.85
2007778	05/24/2013 VERIZON WIRELESS 2,091.38 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9703766297	PLANNING TELEPHONE/CELL PHONES	04/23/2013	65.48
9703766297	FLEET SERVICE TELEPHONE/CELL PHONES	04/23/2013	99.36
9703766297	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	04/23/2013	524.47
9703766297	PARKS AND RECREATION TELEPHONE/CELL PHONES	04/23/2013	1,402.07
2007779	05/24/2013 WACCAMAW ATHLETIC ASSOCIATION 6,125.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
255047	PARKS AND RECREATION PARK PROGRAM EXPENSE	05/21/2013	6,125.00
2007780	05/30/2013 A FATHER'S PLACE 2,500.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
APRIL 2013	CDBG PROGRAM A FATHERS PLACE	05/16/2013	2,500.00
2007781	05/30/2013 A O HARDEE & SON 164,824.76 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1 COLLINS CI	ENGINEERING PRIVATE CONSTRUCTION	05/24/2013	79,561.62
1 JOHN DR RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/20/2013	83,391.14
3 BLOOMS DR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/14/2013	1,872.00
2007782	05/30/2013 ALLIGATOR INC 750.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	404	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		05/21/2013	750.00
2007783	05/30/2013	ARCAS TECHNOLOGY INC	3,013.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11429	IT/GIS NON ASSET EQUIPMENT		05/20/2013	3,013.00
2007784	05/30/2013	AYNOR IGA	87.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05222013	MAGISTRATE - AYNOR CLEANING SUPPLIES		05/22/2013	87.77
2007785	05/30/2013	B & H PHOTO-VIDEO	692.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71649134	POLICE SPECIALIZED SUPPLIES		05/13/2013	692.30
2007786	05/30/2013	BAIRD, DARREN CAROL PE LLC	5,185.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/22/2013	5,185.00
2007787	05/30/2013	BLACK MULE PRINT SERVICES	296.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7499	TREASURER SPECIALIZED SUPPLIES		05/23/2013	296.16
2007788	05/30/2013	BLACK'S TIRE SERVICE	1,565.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9152629	INVENTORY GARAGE		05/21/2013	702.19
	9152730	INVENTORY GARAGE		05/24/2013	702.19
	9152728	INVENTORY GARAGE		05/24/2013	161.13
2007789	05/30/2013	BOGGS PAVING, INC	61,784.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242132	PUBLIC WORKS ASPHALT SUPPLIES		05/17/2013	9,324.86
	3242132	PUBLIC WORKS ASPHALT SUPPLIES		05/17/2013	52,460.00
2007790	05/30/2013	BRIGMAN COMPANY INC, THE	1,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3156	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		05/06/2013	1,250.00
2007791	05/30/2013	BROOKS, MICHAEL	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/11-5/18 MB	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	120.00
2007792	05/30/2013	BSN SPORTS	142.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	95330205	PARKS AND RECREATION ADULT BASKETBALL		05/06/2013	142.08
2007793	05/30/2013	BUDGET & CONTROL BOARD	413.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C100537	LIBRARY TELEPHONE		05/21/2013	413.90
2007794	05/30/2013	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C100535	IT/GIS SERVICE CONTRACTS		05/21/2013	112.00
2007795	05/30/2013	BURGIO, CYNTHIA	28.56		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05/24/13 CB	LIBRARY TRAVEL	05/24/2013	28.56
2007796	05/30/2013 C.E.S. (CITY ELECTRIC ACCTS SC INVOICE # DESCRIPTION	186.44	INVOICE DATE AMOUNT
MYB109299	POLICE SERVICE CONTRACTS	05/10/2013	186.44
2007797	05/30/2013 CAROLINA FOOD SERVICE OF LORIS INVOICE # DESCRIPTION	1,497.18	INVOICE DATE AMOUNT
121763A	MAINTENANCE CLEANING SUPPLIES	04/19/2013	1,497.18
2007798	05/30/2013 CENTRAL FLORIDA YAMAHA INVOICE # DESCRIPTION	39,386.40	INVOICE DATE AMOUNT
GOV003014	SUPPLEMENTS HC FIRE	05/06/2013	39,386.40
2007799	05/30/2013 CHLOE'S CAFE INVOICE # DESCRIPTION	11.93	INVOICE DATE AMOUNT
19125	CLERK OF COURT FOOD SUPPLIES	05/23/2013	11.93
2007800	05/30/2013 CIVITAS LLC INVOICE # DESCRIPTION	5,900.00	INVOICE DATE AMOUNT
05222013	CDBG PROGRAM PROFESSIONAL SERVICES	05/22/2013	5,900.00
2007801	05/30/2013 COGGESHALL'S TOWING & SAVAGE INVOICE # DESCRIPTION	583.00	INVOICE DATE AMOUNT
02	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	04/21/2013	583.00
2007802	05/30/2013 CONWAY FORD INC INVOICE # DESCRIPTION	927.74	INVOICE DATE AMOUNT
622884	INVENTORY GARAGE	05/23/2013	647.37
622881	INVENTORY GARAGE	05/23/2013	280.37
2007803	05/30/2013 CONWAY, CITY OF INVOICE # DESCRIPTION	17,100.50	INVOICE DATE AMOUNT
1209 TUR CRK	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS	05/17/2013	17,100.50
2007804	05/30/2013 CSI FORENSIC SUPPLY INVOICE # DESCRIPTION	1,473.47	INVOICE DATE AMOUNT
51589A	POLICE NON ASSET EQUIPMENT	05/14/2013	1,473.47
2007805	05/30/2013 D D C ENGINEERS INC INVOICE # DESCRIPTION	224.96	INVOICE DATE AMOUNT
1304335	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	04/30/2013	224.96
2007806	05/30/2013 DANA SAFETY SUPPLY INC INVOICE # DESCRIPTION	502.20	INVOICE DATE AMOUNT
299576	POLICE UNIFORMS & CLOTHING	05/15/2013	502.20
2007807	05/30/2013 DILMAR OIL CO INC INVOICE # DESCRIPTION	6,395.28	INVOICE DATE AMOUNT
2001552	INVENTORY GARAGE	05/17/2013	1,374.29
2001550	INVENTORY GARAGE	05/17/2013	1,374.29
2001553	INVENTORY GARAGE	05/17/2013	1,082.16

	2001549	INVENTORY GARAGE		05/17/2013	1,282.27
	2001547	INVENTORY GARAGE		05/17/2013	1,282.27
2007808	05/30/2013	DISH NETWORK LLC	66.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8255707	5/13 POLICE TELEPHONE		05/21/2013	66.18
2007809	05/30/2013	ECOLAB PEST ELIMINATION SERV	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2991365	DETENTION SERVICE CONTRACTS		05/22/2013	150.00
2007810	05/30/2013	ELLIOTT DAVIS LLC	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1325479	COUNTY COUNCIL PROFESSIONAL SERVICES		05/15/2013	750.00
2007811	05/30/2013	ELVIS STORAGE CONTAINERS, INC	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72316	ANIMAL CARE CENTER RENTS & LEASES		05/20/2013	54.00
2007812	05/30/2013	EQUIFAX INFORMATION SVCS LLC	96.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7842110	DETENTION PROFESSIONAL SERVICES		05/18/2013	96.00
2007813	05/30/2013	EVANS WELDING	83.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212222	PUBLIC WORKS PROFESSIONAL SERVICES		05/17/2013	83.32
2007814	05/30/2013	FEDEX	188.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227866843	DETENTION FEDEX/UPS		05/21/2013	110.09
	226355089	FINANCE FEDEX/UPS		05/07/2013	78.85
2007815	05/30/2013	FIELDS, TRISTEN	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/20-5/18	TF PARKS AND RECREATION YOUTH SOCCER		05/23/2013	120.00
2007816	05/30/2013	FIRST STAFFING	3,459.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12567	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/22/2013	3,459.12
2007817	05/30/2013	FOWLER, NHU-LANG	722.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/17/13	CLERK OF COURT - DSS RENTS & LEASES		04/17/2013	722.00
2007818	05/30/2013	G & G METAL FABRICATIONS	557.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26275	INVENTORY GARAGE		05/21/2013	161.80
	26274	INVENTORY GARAGE		05/21/2013	395.84
2007819	05/30/2013	GRAND STRAND AGGREGATES	16,842.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23274	PUBLIC WORKS ASPHALT SUPPLIES		05/17/2013	2,612.00
	23274	PUBLIC WORKS ASPHALT SUPPLIES		05/17/2013	2,918.08
	23275	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/17/2013	11,312.54

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007820	05/30/2013 GRAND STRAND WATER & SEWER	1,233.96		
1060200	5/13 PUBLIC WORKS DIVISION WATER & SEWER		05/20/2013	5.81
1060200	5/13 COUNTY ENGINEER WATER & SEWER		05/20/2013	44.12
1060200	5/13 STORMWATER MANAGEMENT WATER & SEWER		05/20/2013	35.99
1060200	5/13 PUBLIC WORKS WATER & SEWER		05/20/2013	26.70
1060200	5/13 ROAD MAINTENANCE WATER & SEWER		05/20/2013	3.48
1761137	5/13 PARKS AND RECREATION WATER & SEWER		05/20/2013	36.41
1760173	5/13 PARKS AND RECREATION WATER & SEWER		05/20/2013	39.55
1658009	5/13 FIRE WATER & SEWER		05/25/2013	82.85
1658009	5/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/25/2013	82.86
1671002	5/13 LIBRARY WATER & SEWER		05/25/2013	289.67
1671102	5/13 PARKS AND RECREATION WATER & SEWER		05/25/2013	300.65
1660079	5/13 FIRE WATER & SEWER		05/25/2013	216.20
1660909	5/13 FIRE WATER & SEWER		05/25/2013	43.18
1192222	5/13 FIRE WATER & SEWER		05/25/2013	26.49
2007821	05/30/2013 GREENWALL CONSTRUCTION	111,702.54		
BOAT RMP 5	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		03/31/2013	111,702.54
2007822	05/30/2013 GREY GROUP TRAINING	688.00		
GG0001	POLICE UNIFORMS & CLOTHING		05/23/2013	688.00
2007823	05/30/2013 HAMMOND, JOHN WESLEY	150.00		
5/11-5/18 WH	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	150.00
2007824	05/30/2013 HAYS, SUSAN	160.00		
5/13-5/23 SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/23/2013	160.00
2007825	05/30/2013 HERALD OFFICE SUPPLY	1,322.38		
21890230	PUBLIC DEFENDER OFFICE SUPPLIES		05/10/2013	388.48
21890040	PUBLIC DEFENDER OFFICE SUPPLIES		05/03/2013	933.90
2007826	05/30/2013 HERTZ EQUIPMENT RENTAL	2,073.18		
26859094001	STORMWATER MANAGEMENT MISCELLANEOUS EQUIPMENT		05/22/2013	2,073.18
2007827	05/30/2013 HILLARY, ARAMIS	120.00		
4/26-5/17 AH	PARKS AND RECREATION ADULT BASKETBALL		05/23/2013	120.00
2007828	05/30/2013 HORRY COUNTY SOLID WASTE	387,912.38		
4/1-4/30/13	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/28/2013	152,949.18
4/1-4/30/13	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/28/2013	13,441.55
4/1-4/30/13	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		05/28/2013	199,222.38
4/1-4/30/13	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/28/2013	12,520.77
4/1-4/30/13	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/28/2013	9,778.50
2007829	05/30/2013 HORRY ELECTRIC COOP INC	1,598.70		

	2198512	5/13	RECREATION ELECTRICITY		05/17/2013	27.14
	1349600	5/13	PARKS AND RECREATION ELECTRICITY		05/17/2013	273.74
	1349593	5/13	PARKS AND RECREATION ELECTRICITY		05/17/2013	98.71
	1345762	5/13	PARKS AND RECREATION ELECTRICITY		05/17/2013	805.60
	1345753	5/13	PARKS AND RECREATION ELECTRICITY		05/17/2013	150.12
	16120	5/13	PARKS AND RECREATION ELECTRICITY		05/17/2013	46.46
	1361315	5/13	AYNOR IND PARK ELECTRICITY		05/21/2013	196.93
2007830	05/30/2013		HORRY TELEPHONE COOP	44.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0676081	5/13	STREET CLEANUP TELEPHONE/CELL PHONES		05/24/2013	44.95
2007831	05/30/2013		IHT / GRAND STRAND	973.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	28186		CLERK OF COURT TEMPORARY SERVICES		05/20/2013	973.70
2007832	05/30/2013		INGRAM LIBRARY SERVICES INC	589.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	71879275		LIBRARY LOTTERY FUNDED OPERATIONS		05/14/2013	15.82
	71879276		LIBRARY LOTTERY FUNDED OPERATIONS		05/14/2013	15.32
	71879277		LIBRARY LOTTERY FUNDED OPERATIONS		05/14/2013	16.91
	71911245		LIBRARY LOTTERY FUNDED OPERATIONS		05/15/2013	36.17
	71901338		LIBRARY LOTTERY FUNDED OPERATIONS		05/15/2013	43.39
	71939264		LIBRARY LOTTERY FUNDED OPERATIONS		05/17/2013	12.30
	71939265		LIBRARY LOTTERY FUNDED OPERATIONS		05/17/2013	21.09
	71939266		LIBRARY LOTTERY FUNDED OPERATIONS		05/17/2013	27.48
	71879272		LIBRARY LOTTERY FUNDED OPERATIONS		05/14/2013	35.16
	71879273		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2013	28.26
	71879274		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2013	31.64
	71901325		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	44.28
	71901326		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	98.10
	71901327		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	71.25
	71901328		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	92.39
2007833	05/30/2013		INGRAM LIBRARY SERVICES INC	2,222.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	71901329		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	189.06
	71901330		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	95.10
	71901331		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	159.39
	71901332		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	56.40
	71901333		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	128.80
	71901334		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	617.28
	71901335		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	33.76
	71901336		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	28.52
	71901337		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	71.30
	71920771		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/16/2013	73.80
	71939267		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2013	109.92
	71939268		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2013	142.60
	71939269		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2013	122.60
	71950489		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2013	352.39
	71950490		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2013	41.92
2007834	05/30/2013		INGRAM LIBRARY SERVICES INC	832.62		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	71978832		LIBRARY LOTTERY FUNDED OPERATIONS		05/21/2013	15.85
	71978825		LIBRARY LOTTERY FUNDED OPERATIONS		05/21/2013	14.08
	71978835		LIBRARY LOTTERY FUNDED OPERATIONS		05/21/2013	13.19
	71990696		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	32.68
	71965067		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2013	87.08
	71965068		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2013	97.99

	71978829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	35.28
	71978830	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	110.74
	71978831	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	64.79
	71978833	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	21.14
	71978834	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	63.40
	71978836	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	90.84
	71990695	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	8.20
	71978828	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	95.04
	71978827	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	82.32
2007835	05/30/2013	INGRAM LIBRARY SERVICES INC	369.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71978826	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	195.14
	71978824	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	174.35
2007836	05/30/2013	J & J APPLIANCE CO LLC	127.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3091	FIRE REPAIRS AND MAINTENANCE		05/21/2013	127.99
2007837	05/30/2013	JOHN DEERE CREDIT	1,335.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1380308	STREET CLEANUP RENTS & LEASES		05/16/2013	1,335.81
2007838	05/30/2013	JOHN DEERE LANDSCAPES	810.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64761511	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/22/2013	405.22
	64761489	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/22/2013	405.22
2007839	05/30/2013	LANIER PARKING METER SERVICES	9,469.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113517 5/13	MISCELLANEOUS REVENUE GRDN CITY PRKNG		05/20/2013	3,743.93
	113516 5/13	MISCELLANEOUS REVENUE PKING METER PRG		05/20/2013	5,725.90
2007840	05/30/2013	LAWMEN'S SAFETY SUPPLY	1,303.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI548285	POLICE UNIFORMS & CLOTHING		05/08/2013	751.90
	SI549439	POLICE SPECIALIZED SUPPLIES		05/15/2013	551.13
2007841	05/30/2013	LEPCZYNSKI, NICHOLAS SCOTT	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/11-5/18 NL	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	240.00
2007842	05/30/2013	LORIS, CITY OF	992.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 5/13	DEPARTMENT OVERHEAD WATER & SEWER		05/15/2013	992.19
2007843	05/30/2013	MCCRACKIN, JOHANN	33.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261452 JM	INFRASTRUCTURE MAINTENANCE POSTAGE		05/23/2013	33.35
2007844	05/30/2013	MCIVER, LESLIE H SR	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/10 LM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/23/2013	180.00
2007845	05/30/2013	MCWATERS	6,276.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	353780	LIBRARY NON ASSET FURNITURE		05/07/2013	6,276.06
2007846	05/30/2013 INVOICE #	MIDWEST TAPE DESCRIPTION	38.52	INVOICE DATE	AMOUNT
	90992311	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2013	38.52
2007847	05/30/2013 INVOICE #	MOORE, COVEL DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	5/11-18 CM	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	160.00
2007848	05/30/2013 INVOICE #	MORALES, ENRIQUE DESCRIPTION	90.00	INVOICE DATE	AMOUNT
	5/11-18 EM	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	90.00
2007849	05/30/2013 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	4,369.92	INVOICE DATE	AMOUNT
	HELPING HAND	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2013	2,384.68
	MATHNY BURNS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		04/03/2013	1,155.00
	FED EX	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/03/2013	38.74
	200100619	DETENTION PROFESSIONAL SERVICES		04/30/2013	267.00
	200100618	DETENTION PROFESSIONAL SERVICES		04/30/2013	524.50
2007850	05/30/2013 INVOICE #	NEWSBANK INC DESCRIPTION	4,035.00	INVOICE DATE	AMOUNT
	RTB01346	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	4,035.00
2007851	05/30/2013 INVOICE #	NICHOLS FOODSERVICE INC DESCRIPTION	2,404.15	INVOICE DATE	AMOUNT
	1432635	DETENTION FOOD SUPPLIES		05/15/2013	1,420.01
	1431732	DETENTION FOOD SUPPLIES		05/08/2013	984.14
2007852	05/30/2013 INVOICE #	NIXLE LLC DESCRIPTION	15,500.00	INVOICE DATE	AMOUNT
	1426	EMERGENCY MEDICAL SERVICES RENTS & LEASES		05/16/2013	15,500.00
2007853	05/30/2013 INVOICE #	NORTH MYRTLE BEACH TIMES DESCRIPTION	220.50	INVOICE DATE	AMOUNT
	19428	PARKS AND RECREATION ADVERTISING & SIGNS		05/31/2013	220.50
2007854	05/30/2013 INVOICE #	PALMETTO CHEVROLET CO DESCRIPTION	498.33	INVOICE DATE	AMOUNT
	316388	INVENTORY GARAGE		05/21/2013	366.99
	316411	INVENTORY GARAGE		05/22/2013	70.89
	316412	INVENTORY GARAGE		05/22/2013	60.45
2007855	05/30/2013 INVOICE #	PALMETTO PAVING CORP DESCRIPTION	1,395.14	INVOICE DATE	AMOUNT
	14899	PUBLIC WORKS ASPHALT SUPPLIES		05/20/2013	167.18
	14906	PUBLIC WORKS ASPHALT SUPPLIES		05/20/2013	1,027.08
	14925	PUBLIC WORKS ASPHALT SUPPLIES		05/20/2013	200.88
2007856	05/30/2013 INVOICE #	PARKER, SARAH ROBBINS DESCRIPTION	275.00	INVOICE DATE	AMOUNT
	5/8-16 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/23/2013	275.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007857	05/30/2013 PARTS AUTOMOTIVE LLC	1,017.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1460960484 INVENTORY GARAGE		05/20/2013	86.39
	1460960710 INVENTORY GARAGE		05/22/2013	388.12
	1460960693 INVENTORY GARAGE		05/22/2013	9.32
	1460960787 INVENTORY GARAGE		05/23/2013	64.77
	1460960788 INVENTORY GARAGE		05/23/2013	226.77
	1460960947 INVENTORY GARAGE		05/24/2013	225.98
	1460960895 INVENTORY GARAGE		05/24/2013	13.52
	1460960886 INVENTORY GARAGE		05/24/2013	2.78
2007858	05/30/2013 PEE DEE PEST CONTROL	649.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18383 FIRE PEST CONTROL		04/27/2013	649.00
2007859	05/30/2013 PERFORMANCE FOODSERVICE-IFH	9,373.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5165790 DETENTION FOOD SUPPLIES		05/08/2013	5,824.29
	5169700 DETENTION FOOD SUPPLIES		05/15/2013	1,530.30
	5168142 DETENTION FOOD SUPPLIES		05/13/2013	690.54
	5173619 DETENTION CLEANING SUPPLIES		05/22/2013	413.17
	5169701 DETENTION CLEANING SUPPLIES		05/15/2013	915.30
2007860	05/30/2013 PLANTE & MORAN, PLLC	1,645.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1030225REI MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		01/04/2013	1,645.00
2007861	05/30/2013 POLICE AND FIREMEN'S INS ASSOC	28,842.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261524 FIRE INSURANCE - VOLUNTEERS AND OTHERS		05/09/2013	9,614.17
	261524 PREPAID CONTRACTS		05/09/2013	19,228.33
2007862	05/30/2013 POSTER, TERESSA	138.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261453 TP INFRASTRUCTURE MAINTENANCE POSTAGE		05/20/2013	138.00
2007863	05/30/2013 PUBLIC WORKS EQUIPMENT	394.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228640 INVENTORY GARAGE		05/16/2013	394.70
2007864	05/30/2013 RANKIN, ANGELA PAGE	1,170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261445 APR MISCELLANEOUS REVENUE PROGRAMS		05/16/2013	1,170.00
2007865	05/30/2013 READY MIXED CONCRETE CO	953.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1070539 PUBLIC WORKS CEMENT & MASONRY		04/25/2013	953.10
2007866	05/30/2013 RECORDED BOOKS LLC	164.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	74734550 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/16/2013	164.40
2007867	05/30/2013 RED LINE SPORTS	865.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
314326	BEACH SERVICES REPAIRS AND MAINTENANCE		05/15/2013	865.60
2007868	05/30/2013 RICOH USA INC	520.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5025939735	VICTIM ADVOCATE - DETENTION RENTS & LEASES		04/29/2013	520.36
2007869	05/30/2013 RINKER MATERIALS	2,307.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9426044895	ROAD MAINTENANCE BRIDGE REPLACEMENT		04/30/2013	2,307.92
2007870	05/30/2013 S C DEPT OF ARCHIVES & HISTORY	710.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2000243592	REGISTER OF DEEDS PRINTING & BINDING		05/20/2013	710.00
2007871	05/30/2013 SAILING & SKI CONNECTION	2,002.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
888	STORMWATER MANAGEMENT CEMENT & MASONRY		05/20/2013	2,002.50
2007872	05/30/2013 SANTOS, JOHN	135.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5/4-16 JS	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	135.00
2007873	05/30/2013 SCHULTZ, ANTHONY	135.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
261447 AS	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	135.00
2007874	05/30/2013 SCORE	1,027.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6232089	PARKS AND RECREATION YOUTH SOCCER		05/13/2013	105.90
623084	PARKS AND RECREATION ADULT VOLLEYBALL		05/13/2013	93.15
6230820	PARKS AND RECREATION YOUTH SOCCER		04/30/2013	828.63
2007875	05/30/2013 SEA HAVEN INC	575.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
OUTREACH	CDBG PROGRAM SEA HAVEN		05/08/2013	575.20
2007876	05/30/2013 SOUTHEAST FARM EQUIPMENT CO	1,575.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
316749	INVENTORY GARAGE		05/24/2013	606.75
316750	INVENTORY GARAGE		05/24/2013	968.91
2007877	05/30/2013 SPEEDEE CONCRETE INC	2,887.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2268	PUBLIC WORKS CEMENT & MASONRY		05/18/2013	1,452.00
2260	PUBLIC WORKS CEMENT & MASONRY		05/17/2013	1,435.00
2007878	05/30/2013 STALVEY CLEANERS	75.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
056366	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/30/2013	16.20
055814	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/24/2013	10.80
054602	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/10/2013	16.20
055969	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/25/2013	10.80
056132	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/26/2013	16.20
056133	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/28/2013	5.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007879	05/30/2013 STV/RALPH WHITEHEAD ASSOCIATES	1,638.78		
	US17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/16/2013	1,638.78
2007880	05/30/2013 SYMBOLOGY INC	1,470.00		
	1413048 LIBRARY PRINTING & BINDING		05/16/2013	1,470.00
2007881	05/30/2013 SYSCO FOOD SER OF COLUMBIA	2,109.60		
	305081565 DETENTION FOOD SUPPLIES		05/08/2013	676.82
	305151764 DETENTION FOOD SUPPLIES		05/15/2013	1,432.78
2007882	05/30/2013 TERRELL, HUNDLEY & CARROLL	275.00		
	707 WIDENING WIDEN SC 707 ENGINEERING ALLOCATION		05/15/2013	275.00
2007883	05/30/2013 TERRY'S LASER CARE LLC	223.56		
	322 CLERK OF COURT OFFICE SUPPLIES		05/23/2013	223.56
2007884	05/30/2013 TIME WARNER CABLE	296.32		
	5/19-6/18 PUBLIC DEFENDER RENTS & LEASES		05/28/2013	97.02
	5/24-6/23 PARKS AND RECREATION TELEPHONE		05/28/2013	199.30
2007885	05/30/2013 TIRE TOWN	1,934.70		
	4061265 INVENTORY GARAGE		05/24/2013	1,170.79
	4061824 INVENTORY GARAGE		05/21/2013	632.76
	4061824 INVENTORY GARAGE		05/21/2013	131.15
2007886	05/30/2013 TITAN TECHNOLOGIES, INC	2,100.00		
	25926 LIBRARY NON ASSET EQUIPMENT		05/22/2013	2,100.00
2007887	05/30/2013 TORTORICI, HEATHER E	160.00		
	5/14-23 HT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/23/2013	160.00
2007888	05/30/2013 U S FOOD SERIVCE	8,219.50		
	0086861CM DETENTION FOOD SUPPLIES		05/16/2013	20.40-
	0086861 DETENTION FOOD SUPPLIES		05/16/2013	3,013.11
	0086862 DETENTION FOOD SUPPLIES		05/16/2013	260.51
	2809233 DETENTION FOOD SUPPLIES		05/09/2013	2,545.22
	2809232 DETENTION FOOD SUPPLIES		05/09/2013	2,421.06
2007889	05/30/2013 UNIFIRST CORPORATION	1,845.62		
	199881 FLEET SERVICE UNIFORMS & CLOTHING		05/22/2013	170.96
	199595 FLEET SERVICE UNIFORMS & CLOTHING		05/22/2013	197.57
	199602 MAINTENANCE UNIFORMS & CLOTHING		05/20/2013	625.02
	199114 MAINTENANCE UNIFORMS & CLOTHING		05/14/2013	21.62
	199833 MAINTENANCE UNIFORMS & CLOTHING		05/21/2013	69.95

	200323	MAINTENANCE UNIFORMS & CLOTHING		05/27/2013	595.18
	199970	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/22/2013	123.56
	200322	PARKS AND RECREATION UNIFORMS & CLOTHING		05/27/2013	41.76
2007890	05/30/2013	UNIFORMS BY JOHN	14,504.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92826-1	POLICE UNIFORMS & CLOTHING		05/22/2013	14,504.40
2007891	05/30/2013	UNITED PARCEL SERVICE	14.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07203	EMERGENCY MEDICAL SERVICES FEDEX/UPS		05/18/2013	14.10
2007892	05/30/2013	VEREEN, PARKER	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/4-18 PV	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	135.00
2007893	05/30/2013	VIC BAILEY FORD	27,249.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F31248	BEACH SERVICES AUTOMOTIVE EQUIPMENT		05/20/2013	27,249.00
2007894	05/30/2013	VICS LAUNDRY REPAIR	998.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2769	DETENTION REPAIRS AND MAINTENANCE		05/22/2013	998.65
2007895	05/30/2013	VIRTUAL IMAGE TECHNOLOGY	808.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265246	IT/GIS PROFESSIONAL SERVICES		05/17/2013	47.10
	265246	IT/GIS PROFESSIONAL SERVICES		05/17/2013	761.27
2007896	05/30/2013	VULCAN MATERIALS COMPANY	592.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10456811	PUBLIC WORKS ASPHALT SUPPLIES		05/15/2013	592.43
2007897	05/30/2013	WACCAMAW PUBLISHERS	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	206735	PLANNING ADVERTISING & SIGNS		05/16/2013	200.00
2007898	05/30/2013	WACCAMAW REGIONAL TRANS	2,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003138-IN	PRISONER CANTEEN PROCEEDS		03/14/2013	2,250.00
2007899	05/30/2013	WAKE STONE CORP	291.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47314	PUBLIC WORKS ASPHALT SUPPLIES		05/13/2013	94.50
	47314	PUBLIC WORKS ASPHALT SUPPLIES		05/13/2013	196.92
2007900	05/30/2013	WASTE MANAGEMENT OF CONWAY	379.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	341890403478	PARKS AND RECREATION SERVICE CONTRACTS		05/28/2013	122.91
	341890503475	PARKS AND RECREATION SERVICE CONTRACTS		05/28/2013	256.71
2007901	05/30/2013	WELCH CONSTRUCTION CO	995.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/15/13	MAINTENANCE REPAIRS AND MAINTENANCE		05/15/2013	995.00

2007902	05/30/2013	WHITTAKER, ABIGAIL	155.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/11-22 AW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/23/2013	155.00
2007903	05/30/2013	WILLIAMS, CALEB MARK GWINN	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/4-18 CW	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	210.00
2007904	05/30/2013	WORK EASY TRANSLATIONS	88.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	651	PUBLIC DEFENDER PROFESSIONAL SERVICES		05/01/2013	88.55
2007905	05/30/2013	WPC, A TERRACON COMPANY	1,750.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T409907	ENGINEERING CTC PROJECTS		05/17/2013	1,400.50
	T409966	ENGINEERING CTC PROJECTS		05/17/2013	350.00
2007906	05/30/2013	ASSOCIATION & SOCIETY INS CORP	132.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261489	AMAR TRICARE SUPPLEMENT		05/29/2013	132.50
2007907	05/30/2013	BUTLER, AARON	72.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/9-5/24 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		05/28/2013	72.24
2007908	05/30/2013	CHINICH, BRANDON	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/18/13 BC	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	45.00
2007909	05/30/2013	DAVENPORT & COMPANY LLC	13,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PF13065	POLICE TOUGHBOOK COMPUTERS		05/22/2013	13,000.00
2007910	05/30/2013	FARRIA, CHERYL	33.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05/14/13 CF	IT/GIS SPECIALIZED SUPPLIES		05/21/2013	33.47
2007911	05/30/2013	GAGUM, WILLIE L	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/11-5/18 BG	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	160.00
2007912	05/30/2013	HARRELSON, PAMELA WORKMAN	282.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/4-5/17 PH	PRISONER CANTEEN PROCEEDS		05/28/2013	282.50
2007913	05/30/2013	JOHNSON, WILLIAM PAUL	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/9/13 PJ	POLICE TRAVEL		04/09/2013	50.00
2007914	05/30/2013	LIONETTI, MICHAEL	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/11-5/18 ML	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	90.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007915	LUCKIE, KYLE	120.00		
5/10-5/17 KL	PARKS AND RECREATION ADULT BASKETBALL		05/23/2013	120.00
2007916	MYRTLE BEACH AREA CHAMBER	128,837.33		
1188414	SUPPLEMENTS MYRTLE BEACH CHAMBER		05/29/2013	128,837.33
2007917	PETTY CASH-IT DEPT	107.07		
261461	IT/GIS SPECIALIZED SUPPLIES		05/28/2013	107.07
2007918	S C ELECTRIC & GAS	9,881.41		
5929 5/13	SOCIAL SERVICES ELECTRICITY		05/20/2013	20.44
5556 5/13	DETENTION ELECTRICITY		05/20/2013	794.87
5931 5/13	DETENTION ELECTRICITY		05/20/2013	170.04
7111 5/13	DETENTION ELECTRICITY		05/20/2013	620.47
6513 5/13	DETENTION ELECTRICITY		05/20/2013	5,579.56
7060 5/13	DETENTION ELECTRICITY		05/20/2013	217.11
7553 5/13	DETENTION ELECTRICITY		05/20/2013	2,478.92
2007919	SAM'S CLUB DIRECT	212.57		
999999	PARKS AND RECREATION MEMBERSHIPS & DUES		05/08/2013	35.00
007802	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/09/2013	177.57
2007920	SANTEE COOPER	63,963.49		
498381 5/23	MISCELLANEOUS REVENUE GRDN CITY PRKNG		05/23/2013	16.62
893562 5/17	PARKS AND RECREATION ELECTRICITY		05/17/2013	283.04
301091 5/23	DEPARTMENT OVERHEAD ELECTRICITY		05/23/2013	4,954.27
318810 5/23	DEPARTMENT OVERHEAD ELECTRICITY		05/23/2013	315.57
310680 5/21	DEPARTMENT OVERHEAD ELECTRICITY		05/21/2013	18,363.91
527211 5/21	DEPARTMENT OVERHEAD ELECTRICITY		05/21/2013	8,498.62
560330 5/21	FIRE ELECTRICITY		05/21/2013	88.17
581780 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/21/2013	21,034.97
642331 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/21/2013	58.11
692011 5/13	REGISTRATION & ELECTION ELECTRICITY		05/21/2013	876.88
692011 5/13	CDBG PROGRAM ELECTRICITY		05/21/2013	219.22
766000 5/13	MUSEUM ELECTRICITY		05/21/2013	882.52
902540 5/13	MAINTENANCE ELECTRICITY		05/21/2013	639.50
929000 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/21/2013	7,472.83
978000 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/21/2013	259.26
2007921	SANTEE COOPER	10,751.54		
268181 5/13	MAINTENANCE ELECTRICITY		05/20/2013	130.60
508610 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/20/2013	997.68
099862 5/13	MAINTENANCE ELECTRICITY		05/21/2013	56.86
019000 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/21/2013	471.79
568740 5/13	MAINTENANCE ELECTRICITY		05/21/2013	18.02
180960 5/13	MUSEUM ELECTRICITY		05/22/2013	8,498.29
980340 5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/22/2013	22.83
667000 5/13	LIBRARY ELECTRICITY		05/21/2013	555.47
2007922	SOUTHEAST POND STOCKING	1,145.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6/11/13	PARKS AND RECREATION OUTDOOR RECREATION		05/28/2013	1,145.00
2007923	05/30/2013 VESCOVI, DAMON	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261516 DV POLICE TRAVEL		04/09/2013	50.00
2007924	05/30/2013 WORKMAN, REBECCA	185.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/4-17 RW PRISONER CANTEEN PROCEEDS		05/17/2013	185.00
2007925	05/31/2013 BALFOUR BEATTY INFRASTRUCTURE	1,563,346.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23 17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/15/2013	1,563,346.42
2007926	05/31/2013 INSURANCE RESERVE FUND	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	95808 SW STORMWATER MANAGEMENT SETTLEMENTS		05/22/2013	250.00
2007927	05/31/2013 MYRTLE BEACH, CITY OF	833.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13-263-05 COUNTY COUNCIL PROFESSIONAL SERVICES		05/03/2013	833.33
2007928	05/31/2013 NORTH MYRTLE BEACH, CITY OF	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10264 ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		05/17/2013	200.00
2007929	05/31/2013 STATE OF SOUTH CAROLINA	65.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	I197128 PARKS AND RECREATION BLDG/CONTENTS INSURANCE		05/24/2013	65.85
2007930	05/31/2013 COAST FUTBOL ALLIANCE INC	55,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261540 SUPPLEMENTS COAST FUTBOL ALIANCE		05/31/2013	50,000.00
	251396 SUPPLEMENTS COAST FUTBOL ALIANCE		05/31/2013	5,000.00
2007931	05/31/2013 OFFICE DEPOT	2,739.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	656732403001 CLERK OF COURT - DSS OFFICE SUPPLIES		05/09/2013	546.03
	656439749001 CORONER OFFICE SUPPLIES		05/09/2013	193.48
	657130852001 AUDITOR OFFICE SUPPLIES		05/13/2013	137.67
	657331949001 AUDITOR OFFICE SUPPLIES		05/14/2013	184.34
	657337780001 PARKS AND RECREATION OFFICE SUPPLIES		05/14/2013	60.25
	657337859001 PARKS AND RECREATION OFFICE SUPPLIES		05/14/2013	77.86
	657337423001 PARKS AND RECREATION OFFICE SUPPLIES		05/14/2013	97.85
	657599422001 PARKS AND RECREATION SPECIAL EVENTS		05/15/2013	168.05
	657598946001 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/15/2013	256.39
	657762044001 AUDITOR OFFICE SUPPLIES		05/16/2013	299.05
	657762255001 AUDITOR OFFICE SUPPLIES		05/16/2013	18.68
	657814564001 COUNTY COUNCIL OFFICE SUPPLIES		05/17/2013	490.30
	657814652001 COUNTY COUNCIL OFFICE SUPPLIES		05/17/2013	21.03
	657985445001 AUDITOR OFFICE SUPPLIES		05/17/2013	71.90
	658649269001 AUDITOR OFFICE SUPPLIES		05/22/2013	116.73
2007932	05/31/2013 OFFICE DEPOT	600.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
658707719001	AUDITOR OFFICE SUPPLIES		05/22/2013	600.21
2007933	05/31/2013 OFFICE DEPOT	303.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1572726947 PUBLIC DEFENDER OFFICE SUPPLIES		04/25/2013	303.13
2007934	05/31/2013 PITNEY BOWES	139.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8349771MY13 PUBLIC DEFENDER SERVICE CONTRACTS		05/13/2013	139.00
2007935	05/31/2013 PITNEY BOWES GLOBAL FINANCIAL	1,485.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8341778MY13 HUMAN RESOURCES RENTS & LEASES		05/13/2013	1,264.68
	1136770MY13 PUBLIC DEFENDER - GEORGETOWN PROFESSIONAL SERVICES		05/13/2013	220.92
2007936	05/31/2013 PURCHASE POWER	73.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8170 042113 PUBLIC DEFENDER - GEORGETOWN POSTAGE		04/21/2013	73.89
2007937	05/31/2013 XEROX CORPORATION	2,255.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	067687262 MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		05/01/2013	123.29
	500902340 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		05/02/2013	86.92
	067687318 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		05/01/2013	86.92
	067687337 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		05/01/2013	97.84
	067687307 REGISTER OF DEEDS RENTS & LEASES		05/01/2013	188.31
	067687297 REGISTER OF DEEDS RENTS & LEASES		05/01/2013	173.09
	067939494 AUDITOR RENTS & LEASES		05/02/2013	25.31
	067939492 AUDITOR RENTS & LEASES		05/02/2013	56.54
	067939498 AUDITOR RENTS & LEASES		05/02/2013	21.62
	067939491 AUDITOR RENTS & LEASES		05/02/2013	126.54
	067939497 AUDITOR RENTS & LEASES		05/02/2013	182.95
	067687334 PUBLIC INFORMATION RENTS & LEASES		05/01/2013	535.81
	067687335 PUBLIC INFORMATION RENTS & LEASES		05/01/2013	235.96
	067687336 FIRE RENTS & LEASES		05/01/2013	211.53
	067687296 FIRE RENTS & LEASES		05/01/2013	102.83
2007938	05/31/2013 XEROX CORPORATION	2,899.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	067687306 PROBATE JUDGE RENTS & LEASES		05/01/2013	25.71
	067967370 PROBATE JUDGE RENTS & LEASES		05/03/2013	39.80
	067687294 PROBATE JUDGE RENTS & LEASES		05/01/2013	127.50
	067687316 POLICE RENTS & LEASES		05/01/2013	95.88
	067687317 POLICE RENTS & LEASES		05/01/2013	95.00
	067687260 POLICE RENTS & LEASES		05/01/2013	224.33
	067164127 POLICE RENTS & LEASES		04/01/2013	211.55
	067687333 POLICE RENTS & LEASES		05/01/2013	116.61
	067687329 CLERK OF COURT - DSS RENTS & LEASES		05/01/2013	500.02
	067533633 CLERK OF COURT - DSS RENTS & LEASES		04/20/2013	425.31
	067687303 MAINTENANCE SERVICE CONTRACTS		05/01/2013	102.83
	067533632 MAGISTRATE - LORIS RENTS & LEASES		04/20/2013	167.18
	067687300 MAGISTRATE - LORIS RENTS & LEASES		05/01/2013	105.70
	067687320 MAGISTRATE - SURFSIDE RENTS & LEASES		05/01/2013	173.83
	067687340 ANIMAL CARE CENTER RENTS & LEASES		05/01/2013	487.77
2007939	05/31/2013 XEROX CORPORATION	2,217.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	067687339 ADMINISTRATOR RENTS & LEASES		05/01/2013	131.55
	067164171 CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		04/01/2013	93.38

067687298	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES	05/01/2013	91.70
067687304	PLANNING RENTS & LEASES	05/01/2013	677.87
067687341	PLANNING RENTS & LEASES	05/01/2013	105.98
067687319	MASTER-IN-EQUITY RENTS & LEASES	05/01/2013	85.79
067687309	CORONER RENTS & LEASES	05/01/2013	56.30
067164189	SOLICITOR RENTS & LEASES	04/26/2013	20.96
067687273	POLICE RENTS & LEASES	05/01/2013	95.00
067687313	HUMAN RESOURCES RENTS & LEASES	05/01/2013	399.42
064861409	CLERK OF COURT - DSS RENTS & LEASES	11/02/2012	232.13
067444822	911 COMMUNICATIONS RENTS & LEASES	04/04/2013	203.00
067164239	DELEGATION RENTS & LEASES	04/01/2013	9.97
067687358	DELEGATION RENTS & LEASES	05/01/2013	14.11

2007940	05/31/2013	XEROX CORPORATION	1,755.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
067687264		IT/GIS RENTS & LEASES		05/01/2013	28.68
067687308		IT/GIS RENTS & LEASES		05/01/2013	65.90
067164183	B	PROCUREMENT RENTS & LEASES		04/01/2013	218.47
066656830		PROCUREMENT RENTS & LEASES		03/01/2013	217.23
067939502		DETENTION SERVICE CONTRACTS		05/02/2013	317.65
067687302		SHERIFF SERVICE CONTRACTS		05/01/2013	244.98
064899827		MAGISTRATE - AYNOR RENTS & LEASES		11/06/2012	37.34
064899828		MAGISTRATE - AYNOR RENTS & LEASES		11/06/2012	23.69
067164138		MAGISTRATE - AYNOR RENTS & LEASES		04/01/2013	27.14
067939487		MAGISTRATE - AYNOR RENTS & LEASES		05/02/2013	18.83
066656819	1	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		03/01/2013	53.05
067687357		REGISTRATION & ELECTION RENTS & LEASES		05/01/2013	199.51
066656819	2	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		03/01/2013	79.42
067939493		MAGISTRATE - MYRTLE BEACH RENTS & LEASES		05/02/2013	124.73
067164172		MAGISTRATE - MYRTLE BEACH RENTS & LEASES		04/01/2013	98.70

2007941	05/31/2013	XEROX CORPORATION	75.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
067164183	A	PROCUREMENT RENTS & LEASES		04/01/2013	67.82
067494934		PROCUREMENT RENTS & LEASES		04/13/2013	7.93

2007942	05/31/2013	XEROX CORPORATION	1,474.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
067404557		POLICE RENTS & LEASES		04/02/2013	376.26-
067404556		POLICE RENTS & LEASES		04/02/2013	91.33-
067404559		POLICE RENTS & LEASES		04/02/2013	30.82-
067404558		POLICE RENTS & LEASES		04/02/2013	27.29-
067939503		PRISONER CANTEEN PROCEEDS		05/02/2013	405.94
06744560		POLICE RENTS & LEASES		04/02/2013	52.56
067404562		POLICE RENTS & LEASES		04/02/2013	14.43
067404564		POLICE RENTS & LEASES		04/02/2013	346.31
067687295		POLICE RENTS & LEASES		05/01/2013	311.40
067404561		POLICE RENTS & LEASES		04/02/2013	36.05
067404563		POLICE RENTS & LEASES		04/02/2013	64.29
124802751		CDBG PROGRAM RENTS & LEASES		05/23/2013	123.36
068105712		CDBG PROGRAM RENTS & LEASES		05/23/2013	15.77
068075494		CDBG PROGRAM RENTS & LEASES		05/18/2013	188.52
067687274		CDBG PROGRAM RENTS & LEASES		05/01/2013	441.26

2007943	05/31/2013	XEROX CORPORATION	14.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
124802751	2	CDBG PROGRAM RENTS & LEASES		05/23/2013	14.88