

HORRY COUNTY CHECK REGISTER 02/01/2013 - 02/28/2013

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2003865	02/05/2013	OFFICE OF INSURANCE SERVICES	64,280.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2013	IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		01/23/2013	29,913.36
	FEB 2013	IND DUE FROM RETIRED EMPLOYEES		01/23/2013	29,904.04
	FEB 2013	IND DUE FROM RETIRED EMPLOYEES		01/23/2013	3,282.50
	FEB 2013	IND DUE FROM COBRA		01/23/2013	1,180.13
2003866	02/05/2013	OFFICE OF INSURANCE SERVICES	1,417,802.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2013	ACT PREPAID EXPENSES BENEFIT RELATED		01/23/2013	1,417,802.58
2003867	02/07/2013	A O HARDEE & SON	56,796.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 012913	ENGINEERING CTC PROJECTS		01/29/2013	4,000.00
	1 01312013	ENGINEERING CTC PROJECTS		01/31/2013	50,125.28
	2A 01292013	ENGINEERING CTC PROJECTS		01/29/2013	2,671.35
2003868	02/07/2013	ADDY'S HARBOR DODGE	1,200.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CM116130	INVENTORY GARAGE		01/25/2013	60.00-
	CM116130A	INVENTORY GARAGE		02/05/2013	4.80-
	116130	INVENTORY GARAGE		01/14/2013	1,264.89
2003869	02/07/2013	ALAMO INDUSTRIAL GROUP	222.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3928655RI	INVENTORY GARAGE		01/22/2013	222.83
2003870	02/07/2013	ASC CONSTRUCTION EQUIP USA, INC	469.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215027769	INVENTORY GARAGE		01/30/2013	469.47
2003871	02/07/2013	AUTO PLUS #673	570.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59784525	INVENTORY GARAGE		01/29/2013	570.24
2003872	02/07/2013	BENNETT'S TOUCH OF ELEGANCE	1,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02092013	PARKS AND RECREATION SPECIAL EVENTS		02/07/2013	1,100.00
2003873	02/07/2013	BEST EXTERMINATING, INC (MB)	252.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0101402 0113	LIBRARY PEST CONTROL		01/29/2013	65.00
	0101402 0113	LIBRARY PEST CONTROL		01/29/2013	65.00
	100044 0113	LIBRARY PEST CONTROL		01/29/2013	24.53
	103794 0113	LIBRARY PEST CONTROL		01/29/2013	24.53
	100045 0113	LIBRARY PEST CONTROL		01/29/2013	24.53
	100052 0113	LIBRARY PEST CONTROL		01/29/2013	24.53
	100047 0113	LIBRARY PEST CONTROL		01/29/2013	24.53
2003874	02/07/2013	BIG DOG CONCRETE FINISHING	3,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	764	PARKS AND RECREATION SOCASTEE RECREATION		01/30/2013	900.00
	765	PARKS AND RECREATION LORIS COMM PASSIVE PARK		01/31/2013	1,200.00
	763	MAINTENANCE REPAIRS AND MAINTENANCE		01/30/2013	1,400.00
2003875	02/07/2013	BLACK MULE PRINT SERVICES	8,774.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7228	CENTRAL SUMMARY COURT-CTC JURY		02/04/2013	61.56
	7204	AUDITOR SPECIALIZED SUPPLIES		01/28/2013	1,436.45
	7229	TREASURER PRINTING & BINDING		02/04/2013	7,276.71
2003876	02/07/2013	BLACK'S TIRE SERVICE	671.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9150145	INVENTORY GARAGE		01/28/2013	671.38
2003877	02/07/2013	BLANCHARD MACHINERY CO	1,180.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50058169	INVENTORY GARAGE		01/16/2013	1,180.03
2003878	02/07/2013	BOB BARKER COMPANY, INC.	8,695.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HORSC2	DETENTION JAIL SUPPLIES		12/28/2012	6,424.45
	HORSC2	DETENTION JAIL SUPPLIES		01/23/2013	2,271.03
2003879	02/07/2013	BOGGS PAVING, INC	266,459.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242 70	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/30/2013	89,687.15
	3242 71	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		01/30/2013	97,609.11
	3242 74	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/30/2013	23,504.13
	3242 73	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/30/2013	14,580.61
	3242 72	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/30/2013	34,684.27
	3242 75	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/30/2013	6,394.40
2003880	02/07/2013	BOJANGLES' RESTAURANTS INC	58.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01312013	CLERK OF COURT FOOD SUPPLIES		01/31/2013	58.08
2003881	02/07/2013	BOX DISTRIBUTING CO, INC	2,827.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40867	INVENTORY GARAGE		01/18/2013	1,100.95
	40868	INVENTORY GARAGE		01/18/2013	997.92
	41014	INVENTORY GARAGE		01/30/2013	729.00
2003882	02/07/2013	BSN SPORTS	311.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	95113936	PARKS AND RECREATION YOUTH BASKETBALL		01/14/2013	311.67
2003883	02/07/2013	BUCKY'S SIGNS & DISPLAYS	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	578497	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		01/30/2013	850.00
2003884	02/07/2013	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C098920	IT/GIS SERVICE CONTRACTS		01/23/2013	112.00
2003885	02/07/2013	C.R. JACKSON INC	250.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	41596	PUBLIC WORKS ASPHALT SUPPLIES		01/23/2013	119.84
	41614	PUBLIC WORKS ASPHALT SUPPLIES		01/24/2013	130.87
2003886	02/07/2013	CANNON'S SMALL ENGINE	2,035.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01302013	FIRE - VFA FY 2012 SPECIALIZED SUPPLIES		01/30/2013	1,909.65
	01282013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/28/2013	40.93
	01302013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/30/2013	85.28
2003887	02/07/2013	CANTRELL, PAT	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1231-012813S	DETENTION JAIL SUPPLIES		01/28/2013	120.00
2003888	02/07/2013	CANTRELL, PAT	167.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1013 JAN2013	PRISONER CANTEEN PROCEEDS		01/31/2013	167.72
2003889	02/07/2013	CAR SHADES	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14255	PUBLIC WORKS PROFESSIONAL SERVICES		12/04/2012	105.00
2003890	02/07/2013	CARTER, TERRY	1,466.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	430582	DUE TO SOLICITOR DEU DRUG FORFEI		01/28/2013	624.24
	430564	IT/GIS SERVICE CONTRACTS		01/25/2013	193.32
	430583	IT/GIS SERVICE CONTRACTS		01/29/2013	104.80
	430591	CLERK OF COURT PRINTING & BINDING		01/31/2013	544.32
2003891	02/07/2013	CAUSEY LANDSCAPING & TREE SVC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01312013	MAINTENANCE GROUNDS MAINTENANCE		01/31/2013	800.00
2003892	02/07/2013	CDM SMITH INC	91,148.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23 CE&I SER	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/29/2013	91,148.38
2003893	02/07/2013	CDW GOVERNMENT, INC	1,117.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W612518	POLICE NON ASSET EQUIPMENT		01/18/2013	313.20
	W843540	CLERK OF COURT NON ASSET EQUIPMENT		01/24/2013	804.60
2003894	02/07/2013	CENTER POINT LARGE PRINT	61.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1076834	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2013	61.11
2003895	02/07/2013	CHANNING BETE COMPANY, INC	268.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52597265	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/24/2013	268.40
2003896	02/07/2013	CHARRON SPORTS SERVICES INC	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9376	MAINTENANCE REPAIRS AND MAINTENANCE		01/24/2013	720.00
2003897	02/07/2013	CHILDREN'S RECOVERY CENTER	300.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
ACT173 0113	CDBG PROGRAM CHILDREN RECOVERY CENTER	01/31/2013	300.00
2003898	02/07/2013 CHLOE'S CAFE 104.66		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	01312013 CLERK OF COURT FOOD SUPPLIES 77.03	01/31/2013	
	15207 CLERK OF COURT FOOD SUPPLIES 27.63	01/31/2013	
2003899	02/07/2013 CIVITAS LLC 5,800.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	01302013 CDBG PROGRAM PROFESSIONAL SERVICES 5,800.00	01/30/2013	
2003900	02/07/2013 CLARK, ANDREA 35.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	63433REI MISCELLANEOUS REVENUE PROGRAMS 35.00	11/28/2012	
2003901	02/07/2013 COASTAL ENERGY OF SC LLC 2,085.58		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	54343 PARKS AND RECREATION ELECTRICITY 2,085.58	01/25/2013	
2003902	02/07/2013 COLLINS, AMOS 616.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS 616.00	02/07/2013	
2003903	02/07/2013 COLORADO STATE UNIVERSITY 1,967.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0122-051013 HUMAN RESOURCES EMPLOYEE TRAINING 1,967.00	01/31/2013	
2003904	02/07/2013 CONWAY AUTO PARTS 146.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	515352 INVENTORY GARAGE 146.40	01/29/2013	
2003905	02/07/2013 CONWAY, CITY OF 51,075.67		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	NOV-JAN2013 CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS 51,075.67	01/18/2013	
2003906	02/07/2013 COOPER'S OFFICE SUPPLIES 54.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	50216 CLERK OF COURT OFFICE SUPPLIES 54.92	02/01/2013	
2003907	02/07/2013 CSS FENCE COMPANY 1,490.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	PR1463 PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK 1,490.40	12/12/2012	
2003908	02/07/2013 DANA SAFETY SUPPLY INC 1,620.98		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	282114 COMMUNICATIONS VEHICLE ENHANCEMENTS 107.99	01/09/2013	
	282368 COMMUNICATIONS VEHICLE ENHANCEMENTS 22.59	01/10/2013	
	284031A INVENTORY GARAGE 745.20	01/23/2013	
	284030A INVENTORY GARAGE 676.98	01/23/2013	
	284030AA INVENTORY GARAGE 68.22	01/23/2013	
2003909	02/07/2013 DELL MARKETING, L P 495.72		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	XJ2PR7FM3	TREASURER SPECIALIZED SUPPLIES		01/18/2013	495.72
2003910	02/07/2013	DIEBOLD INCORPORATED	375.00		
	61668	MAINTENANCE SERVICE CONTRACTS		01/23/2013	105.00
	61977	MAINTENANCE SERVICE CONTRACTS		01/23/2013	105.00
	61976	MAINTENANCE SERVICE CONTRACTS		01/23/2013	105.00
	61978	TREASURER SERVICE CONTRACTS		01/23/2013	60.00
2003911	02/07/2013	DIRECTV	101.75		
	3185397 0113	FIRE TELEPHONE		01/31/2013	101.75
2003912	02/07/2013	DOCTOR'S CARE OF SC	2,229.00		
	BT20362 0113	HUMAN RESOURCES EMPLOYEE MEDICAL		01/02/2013	2,229.00
2003913	02/07/2013	DOCTOR'S CARE, PA (BEACH)	1,833.00		
	BT535BE 0204	DETENTION EMPLOYEE MEDICAL		02/04/2013	1,833.00
2003914	02/07/2013	DOCUSYSTEMS	299.57		
	234649	PUBLIC DEFENDER OFFICE SUPPLIES		01/15/2013	115.32
	236015	PUBLIC DEFENDER RENTS & LEASES		01/28/2013	184.25
2003915	02/07/2013	ELLIOTT DAVIS LLC	2,200.00		
	1301137	COUNTY COUNCIL PROFESSIONAL SERVICES		12/17/2012	1,200.00
	1302704	COUNTY COUNCIL PROFESSIONAL SERVICES		12/31/2012	1,000.00
2003916	02/07/2013	ELSAG NORTH AMERICA LLC	20,770.43		
	18609S	POLICE JAG FY 2011 - 2012		01/24/2013	20,770.43
2003917	02/07/2013	ELVIS STORAGE CONTAINERS, INC	54.00		
	70330	ANIMAL CARE CENTER RENTS & LEASES		01/28/2013	54.00
2003918	02/07/2013	FASTENAL COMPANY	253.80		
	SCCON19167	STORMWATER MANAGEMENT SMALL HAND TOOLS		01/23/2013	253.80
2003919	02/07/2013	FEDEX	123.84		
	796920259	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		07/31/2012	23.24
	215201259	TREASURER SPECIALIZED SUPPLIES		01/22/2013	100.60
2003920	02/07/2013	FIRST STAFFING	2,419.68		
	CW12524	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/30/2013	2,419.68
2003921	02/07/2013	FLEET CONCEPTS	781.67		

	53871	INVENTORY GARAGE		01/29/2013	589.52
	53538	INVENTORY GARAGE		01/23/2013	192.15
2003922	02/07/2013	FLINT EQUIPMENT COMPANY	958.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P23351	INVENTORY GARAGE		01/31/2013	958.89
2003923	02/07/2013	GALLAGHER, PETE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01202013PG	PARKS AND RECREATION ADULT BASKETBALL		02/01/2013	60.00
2003924	02/07/2013	GARDA CL EAST, INC	295.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	159978613	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		02/01/2013	295.93
2003925	02/07/2013	GLASSCOCK COMPANY, INC	2,918.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17146	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/26/2013	2,918.29
2003926	02/07/2013	GOOD SOURCE SOLUTIONS	368.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S10298404	DETENTION FOOD SUPPLIES		01/16/2013	368.00
2003927	02/07/2013	GOODSON CONSTRUCTION CO	61,022.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23 AYNOROP	AYNOR OVERPASS ENGINEERING ALLOCATION		01/29/2013	61,022.72
2003928	02/07/2013	GRAND STRAND AGGREGATES	5,775.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22701	PUBLIC WORKS ASPHALT SUPPLIES		01/25/2013	98.37
	22700	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/25/2013	5,677.01
2003929	02/07/2013	GRAND STRAND HOUSING CDC	17,296.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01252013 FY4	CDBG PROGRAM GRAND STRAND HOUSING		01/25/2013	710.97
	01252013 FY5	CDBG PROGRAM GRAND STRAND HOUSING		01/25/2013	8,675.65
	01252013 YR3	CDBG PROGRAM GRAND STRAND HOUSING		01/25/2013	7,909.39
2003930	02/07/2013	GREAT AMERICA LEASING CORP	378.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13286279A	TREASURER RENTS & LEASES		01/31/2013	229.47
	13286279	TREASURER OFFICE SUPPLIES		01/31/2013	149.14
2003931	02/07/2013	GS2 ENGINEERING &	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40983	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/02/2013	325.00
2003932	02/07/2013	HANES SUPPLY OF SC INC	517.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	403901	PUBLIC WORKS SPECIALIZED SUPPLIES		01/18/2013	517.32
2003933	02/07/2013	HARRELSON, MONTE	663.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
07020-012813	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		01/31/2013	663.60
2003934	02/07/2013 HARRIS, MARK INVOICE # DESCRIPTION	70.56		
	1205-2012MH MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		12/20/2012	70.56
2003935	02/07/2013 HAYS, SUSAN INVOICE # DESCRIPTION	160.00		
	0121-3113SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/31/2013	160.00
2003936	02/07/2013 HDR ENGINEERING INC. INVOICE # DESCRIPTION	2,813.27		
	5 707W/MOD WIDEN SC 707 ENGINEERING ALLOCATION		01/29/2013	2,813.27
2003937	02/07/2013 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION	46.72		
	21441350 MAINTENANCE SERVICE CONTRACTS		01/28/2013	46.72
2003938	02/07/2013 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION	261.78		
	21434361 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/29/2013	25.63
	21405280 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/22/2013	141.25
	21434360 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/28/2013	94.90
2003939	02/07/2013 HERTZ EQUIPMENT RENTAL INVOICE # DESCRIPTION	151.20		
	26666948001 STORMWATER MANAGEMENT CEMENT & MASONRY		01/29/2013	151.20
2003940	02/07/2013 HILL, JALEN INVOICE # DESCRIPTION	60.00		
	01272013JH PARKS AND RECREATION ADULT BASKETBALL		02/01/2013	60.00
2003941	02/07/2013 HILLARY, ARAMIS INVOICE # DESCRIPTION	40.00		
	01262013AH PARKS AND RECREATION YOUTH BASKETBALL		01/30/2013	40.00
2003942	02/07/2013 HIPPI, ROBERT INVOICE # DESCRIPTION	60.00		
	01272013RH PARKS AND RECREATION ADULT BASKETBALL		02/01/2013	60.00
2003943	02/07/2013 Horry COUNTY SCHOOL INVOICE # DESCRIPTION	208.61		
	01232013 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/23/2013	208.61
2003944	02/07/2013 Horry COUNTY SOLID WASTE INVOICE # DESCRIPTION	95.55		
	1069413 ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/04/2012	4.77
	1071220 ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/12/2012	6.96
	2012982 ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/05/2012	7.42
	2012988 ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/05/2012	29.15
	1083483 ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/10/2012	6.36
	1084061 ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/12/2012	9.28
	1081849 ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/03/2012	26.10
	2013982 ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/17/2012	5.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003945	02/07/2013 HORRY COUNTY SOLID WASTE	101,147.14		
202 013113	WASTE MANAGEMENT RECYCLING TIPPING FEES		01/31/2013	101,147.14
2003946	02/07/2013 HORRY COUNTY SOLID WASTE	5,232.92		
294 013113	WASTE MANAGEMENT RECYCLING TIPPING FEES		01/31/2013	5,232.92
2003947	02/07/2013 HORRY ELECTRIC COOP INC	23,429.86		
1292013	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/29/2013	23,429.86
2003948	02/07/2013 HORRY PRINTERS	480.00		
18873	POLICE OFFICE SUPPLIES		01/23/2013	238.08
18871	PARKS AND RECREATION OFFICE SUPPLIES		01/23/2013	241.92
2003949	02/07/2013 HORRY TELEPHONE COOP	11,644.15		
24762	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/11/2013	6,897.06
24763	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/11/2012	4,747.09
2003950	02/07/2013 HOWARD, RHONDA	10.00		
69225RH	MISCELLANEOUS REVENUE PROGRAMS		01/29/2013	10.00
2003951	02/07/2013 HTC - MOBILE PHONES	1,396.18		
0783687 0213	COMMUNICATIONS NON ASSET EQUIPMENT		02/01/2013	1,396.18
2003952	02/07/2013 IHT / GRAND STRAND	3,444.45		
26695A	CDBG PROGRAM TEMPORARY SERVICES		02/04/2013	231.20
26695	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		02/04/2013	28.90
26676	CLERK OF COURT TEMPORARY SERVICES		01/28/2013	1,666.60
26696	CLERK OF COURT TEMPORARY SERVICES		02/04/2013	1,517.75
2003953	02/07/2013 INGRAM LIBRARY SERVICES INC	643.69		
9095546	LIBRARY LOTTERY FUNDED OPERATIONS		01/21/2013	12.30
9095549	LIBRARY LOTTERY FUNDED OPERATIONS		01/21/2013	53.89
9095551	LIBRARY LOTTERY FUNDED OPERATIONS		01/21/2013	27.53
9095553	LIBRARY LOTTERY FUNDED OPERATIONS		01/21/2013	21.71
9113486	LIBRARY LOTTERY FUNDED OPERATIONS		01/22/2013	81.87
9113488	LIBRARY LOTTERY FUNDED OPERATIONS		01/22/2013	226.56
9113489	LIBRARY LOTTERY FUNDED OPERATIONS		01/22/2013	77.80
9140975	LIBRARY LOTTERY FUNDED OPERATIONS		01/22/2013	9.98
9159506	LIBRARY LOTTERY FUNDED OPERATIONS		01/23/2013	26.93
70191483	LIBRARY LOTTERY FUNDED OPERATIONS		01/24/2013	27.53
70191485	LIBRARY LOTTERY FUNDED OPERATIONS		01/24/2013	15.82
70191486	LIBRARY LOTTERY FUNDED OPERATIONS		01/24/2013	13.73
70191488	LIBRARY LOTTERY FUNDED OPERATIONS		01/24/2013	15.29
70191491	LIBRARY LOTTERY FUNDED OPERATIONS		01/24/2013	15.84
70191492	LIBRARY LOTTERY FUNDED OPERATIONS		01/24/2013	16.91
2003954	02/07/2013 INGRAM LIBRARY SERVICES INC	1,180.05		

9095544	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/21/2013	65.36
9095545	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/21/2013	15.90
9095547	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/21/2013	204.21
9095548	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/21/2013	19.98
9095550	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/21/2013	31.62
9095552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/21/2013	19.96
9095554	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/21/2013	43.54
9113481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2013	59.04
9113482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2013	47.52
9113483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2013	44.28
9113484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2013	47.46
9113485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2013	65.50
9113487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2013	153.61
9140976	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2013	183.33
9140977	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/22/2013	178.74

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2003955	02/07/2013 INGRAM LIBRARY SERVICES INC		1,396.75
9147944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2013	73.90
9147945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2013	71.30
9147946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2013	247.77
9147947	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2013	110.12
9159507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2013	19.96
9159508	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2013	128.34
9159509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/23/2013	61.67
70191482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2013	60.81
70191484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2013	59.16
70191487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2013	19.96
70191489	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2013	30.58
70191490	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2013	31.68
70208538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2013	367.68
70208539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2013	73.78
70208540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2013	40.04

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2003956	02/07/2013 INGRAM LIBRARY SERVICES INC		827.27
70208541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/24/2013	41.18
70221032	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2013	11.76
70221033	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2013	28.46
70221034	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2013	10.60
70221035	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2013	45.38
70242587	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2013	134.84
70242588	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2013	9.96
70242589	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2013	11.98
70267467	LIBRARY LOTTERY FUNDED OPERATIONS	01/28/2013	27.56
70267469	LIBRARY LOTTERY FUNDED OPERATIONS	01/28/2013	16.88
70267470	LIBRARY LOTTERY FUNDED OPERATIONS	01/28/2013	14.79
70213616	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/25/2013	300.00
70339211	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2013	40.04
70339212	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2013	60.06
70339213	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2013	73.78

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2003957	02/07/2013 INGRAM LIBRARY SERVICES INC		382.54
70339214	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2013	19.98
70339215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2013	59.12
70339218	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2013	27.46
70339220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2013	38.73
70339221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2013	11.76
70339224	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2013	30.58
70339227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2013	29.28
70339228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/31/2013	27.46

	70339229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2013	42.16
	70359500	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2013	8.20
	70339216	LIBRARY LOTTERY FUNDED OPERATIONS		01/31/2013	12.91
	70339217	LIBRARY LOTTERY FUNDED OPERATIONS		01/31/2013	9.98
	70339219	LIBRARY LOTTERY FUNDED OPERATIONS		01/31/2013	32.73
	70339222	LIBRARY LOTTERY FUNDED OPERATIONS		01/31/2013	15.29
	70339223	LIBRARY LOTTERY FUNDED OPERATIONS		01/31/2013	16.90
2003958	02/07/2013	INGRAM LIBRARY SERVICES INC	99.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70339225	LIBRARY LOTTERY FUNDED OPERATIONS		01/31/2013	15.29
	70339226	LIBRARY LOTTERY FUNDED OPERATIONS		01/31/2013	10.56
	70359499	LIBRARY LOTTERY FUNDED OPERATIONS		01/31/2013	8.79
	70359501	LIBRARY LOTTERY FUNDED OPERATIONS		01/31/2013	49.01
	70359502	LIBRARY LOTTERY FUNDED OPERATIONS		01/31/2013	15.82
2003959	02/07/2013	INMARSAT SOLUTIONS (US) INC	94.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11301104152	EMERGENCY MANAGEMENT TELEPHONE		02/02/2013	47.04
	11211105239	EMERGENCY MANAGEMENT TELEPHONE		12/04/2012	47.12
2003960	02/07/2013	INTERNETWORK ENGINEERING	1,501.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88862	EMERG. PREP FY 2013 LEMPG NON ASSET EQUIPMENT		12/31/2012	1,501.97
2003961	02/07/2013	J & J TREE AND STUMP REMOVAL	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2664	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2013	1,500.00
2003962	02/07/2013	KEYMATE, INC	96.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32750	MAINTENANCE REPAIRS AND MAINTENANCE		02/01/2013	96.44
2003963	02/07/2013	LAWMEN'S SAFETY SUPPLY	1,067.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	521864	DETENTION NON ASSET EQUIPMENT		12/27/2012	428.12
	527838	DETENTION UNIFORMS & CLOTHING		01/24/2013	639.58
2003964	02/07/2013	LORIS ANIMAL HOSPITAL	283.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	135804	POLICE SPECIALIZED SUPPLIES		01/30/2013	283.25
2003965	02/07/2013	LORIS TRUE VALUE HARDWARE	48.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34735	PUBLIC WORKS SMALL HAND TOOLS		01/28/2013	48.93
2003966	02/07/2013	LOVE CHEVROLET	332,215.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68443	FLEET CAPITAL FLEET CAPITAL		01/23/2013	25,555.00
	68444	FLEET CAPITAL FLEET CAPITAL		01/23/2013	25,555.00
	68440	FLEET CAPITAL FLEET CAPITAL		01/23/2013	25,555.00
	68445	FLEET CAPITAL FLEET CAPITAL		01/24/2013	25,555.00
	68453	FLEET CAPITAL FLEET CAPITAL		01/29/2013	25,555.00
	68452	FLEET CAPITAL FLEET CAPITAL		01/29/2013	25,555.00
	68450	FLEET CAPITAL FLEET CAPITAL		01/29/2013	25,555.00
	68451	FLEET CAPITAL FLEET CAPITAL		01/29/2013	25,555.00
	68447	FLEET CAPITAL FLEET CAPITAL		01/24/2013	25,555.00

	68442	FLEET CAPITAL	FLEET CAPITAL		01/23/2013	25,555.00
	68441	FLEET CAPITAL	FLEET CAPITAL		01/23/2013	25,555.00
	68448	FLEET CAPITAL	FLEET CAPITAL		01/24/2013	25,555.00
	68446	FLEET CAPITAL	FLEET CAPITAL		01/24/2013	25,555.00
2003967	02/07/2013	LOW LAND CONSTRUCTION		12,312.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1	FAIRFAX	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/18/2013	12,312.00
2003968	02/07/2013	LUMBER EXPRESS		3,255.44		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	185633		PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		01/18/2013	3,255.44
2003969	02/07/2013	MARSHALL & SWIFT PUBLISHING		1,770.98		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	217301		ASSESSOR BOOKS & EDUCATIONAL SUPPLIES		01/30/2013	1,770.98
2003970	02/07/2013	MARYLAND FRIED CHICKEN		151.16		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1/31/13		CLERK OF COURT FOOD SUPPLIES		01/31/2013	151.16
2003971	02/07/2013	MAZARIEGO, MELISSA		10.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	257696MM		MISCELLANEOUS REVENUE PROGRAMS		01/28/2013	10.00
2003972	02/07/2013	MCWATERS		849.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	352446		PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		01/28/2013	849.00
2003973	02/07/2013	MID ATLANTIC DRAINAGE INC		1,270.30		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	249867		PUBLIC WORKS CEMENT & MASONRY		01/15/2013	1,270.30
2003974	02/07/2013	MIDWEST TAPE		1,465.06		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	90705284		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2013	88.40
	90705282		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2013	84.96
	90705285		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2013	43.36
	90708146		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2013	137.76
	90708148		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2013	43.32
	90708144		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2013	127.20
	90708149		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2013	264.40
	90708147		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2013	127.20
	90708200		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2013	158.64
	90708201		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2013	40.88
	90708202		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2013	20.88
	90711078		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/25/2013	25.68
	90721535		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2013	43.98
	90725862		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2013	105.76
	90725864		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2013	152.64
2003975	02/07/2013	MIDWEST TAPE		186.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	90725863		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2013	24.12
	90725809		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2013	57.76
	90725861		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/31/2013	104.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003976	02/07/2013 MILLER, ANDREW	22.64		
	INVOICE # DESCRIPTION			
	1/3-30AM FIRE TRAVEL		01/30/2013	22.64
2003977	02/07/2013 MONTGOMERY TECHNOLOGY INC	2,068.46		
	INVOICE # DESCRIPTION			
	S12923 DETENTION REPAIRS AND MAINTENANCE		11/28/2012	287.61
	S12-926A DETENTION REPAIRS AND MAINTENANCE		11/28/2013	1,780.85
2003978	02/07/2013 MORRIS COMMUNICATIONS INC	212.32		
	INVOICE # DESCRIPTION			
	M1108371NB SHERIFF RENTS & LEASES		02/01/2013	212.32
2003979	02/07/2013 MOTOROLA	959.31		
	INVOICE # DESCRIPTION			
	91193870 COMMUNICATIONS NON ASSET EQUIPMENT		01/25/2013	959.31
2003980	02/07/2013 MUSILUNAS, MIH RUDY	60.00		
	INVOICE # DESCRIPTION			
	1/20MM PARKS AND RECREATION ADULT BASKETBALL		02/01/2013	60.00
2003981	02/07/2013 NAPA AUTO PARTS-AYNOR	74.19		
	INVOICE # DESCRIPTION			
	154959 INVENTORY GARAGE		01/29/2013	74.19
2003982	02/07/2013 NATIONAL AUTO RESEARCH	440.00		
	INVOICE # DESCRIPTION			
	2362332 AUDITOR SPECIALIZED SUPPLIES		01/25/2013	440.00
2003983	02/07/2013 NATIONAL FOOD GROUP INC	3,287.40		
	INVOICE # DESCRIPTION			
	0096740 DETENTION FOOD SUPPLIES		01/31/2013	3,287.40
2003984	02/07/2013 NEFF RENTALS	1,273.13		
	INVOICE # DESCRIPTION			
	4566343-0001 MAINTENANCE REPAIRS AND MAINTENANCE		01/09/2013	1,273.13
2003985	02/07/2013 NICHOLS FOODSERVICE INC	640.54		
	INVOICE # DESCRIPTION			
	1419430 DETENTION FOOD SUPPLIES		01/30/2013	640.54
2003986	02/07/2013 OCEAN LAKES SECURITY	1,456.00		
	INVOICE # DESCRIPTION			
	2/20-2/23/12 MUSEUM PROFESSIONAL SERVICES		02/05/2013	1,456.00
2003987	02/07/2013 ONTARIO INVESTMENTS INC	188.30		
	INVOICE # DESCRIPTION			
	9250MFD0478 FLEET SERVICE RENTS & LEASES		02/01/2013	99.36
	9182MFDO374 MUSEUM RENTS & LEASES		02/01/2013	88.94
2003988	02/07/2013 ORIENTAL TRADING COMPANY	247.76		
	INVOICE # DESCRIPTION			
	655505495-01 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/23/2013	247.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003989	02/07/2013 OUTBACK STEAKHOUSE	1,490.00		
	INVOICE # DESCRIPTION			
	2/2/13 PARKS AND RECREATION SPECIAL EVENTS		02/02/2013	1,490.00
2003990	02/07/2013 PALMETTO CHEVROLET CO	278.10		
	INVOICE # DESCRIPTION			
	313779 INVENTORY GARAGE		01/30/2013	278.10
2003991	02/07/2013 PARTS AUTOMOTIVE LLC	267.05		
	INVOICE # DESCRIPTION			
	1460950906 INVENTORY GARAGE		01/28/2013	122.71
	1460950756 INVENTORY GARAGE		01/25/2013	144.34
2003992	02/07/2013 PEE DEE OFFICE SUPPLY	223.30		
	INVOICE # DESCRIPTION			
	022983 FINANCE SERVICE CONTRACTS		01/30/2013	72.66
	022980 FINANCE SERVICE CONTRACTS		01/30/2013	150.64
2003993	02/07/2013 PEGUES, JACZUILE	40.00		
	INVOICE # DESCRIPTION			
	1/26JP PARKS AND RECREATION YOUTH BASKETBALL		01/30/2013	40.00
2003994	02/07/2013 PERFORMANCE FOODSERVICE-IFH	2,443.23		
	INVOICE # DESCRIPTION			
	5112658 DETENTION FOOD SUPPLIES		01/30/2013	2,443.23
2003995	02/07/2013 PIEDMONT COCA COLA	411.75		
	INVOICE # DESCRIPTION			
	47928917 CLERK OF COURT FOOD SUPPLIES		02/04/2013	265.00
	47928404 INVENTORY LIVING HISTORY		01/30/2013	146.75
2003996	02/07/2013 PLANTE & MORAN, PLLC	1,645.00		
	INVOICE # DESCRIPTION			
	1030225 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		01/04/2013	1,645.00
2003997	02/07/2013 POLLOCK FINANCIAL SERVICE	229.01		
	INVOICE # DESCRIPTION			
	022657 DETENTION SERVICE CONTRACTS		01/22/2013	229.01
2003998	02/07/2013 POSITIVE PROMOTIONS	185.15		
	INVOICE # DESCRIPTION			
	04615714 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/24/2013	185.15
2003999	02/07/2013 PRESSURE WASHER SALES &	200.00		
	INVOICE # DESCRIPTION			
	01168 INVENTORY OUTSIDE VENDORS		01/23/2013	200.00
2004000	02/07/2013 PRINCE, FRANCES C	52.92		
	INVOICE # DESCRIPTION			
	257824FP LIBRARY TRAVEL		01/25/2013	52.92
2004001	02/07/2013 QS/1 DATA SYSTEMS	5,459.56		
	INVOICE # DESCRIPTION			
			INVOICE DATE	AMOUNT

	338487-7075	AUDITOR PROFESSIONAL SERVICES		01/28/2013	2,572.00
	338436-7075	AUDITOR PROFESSIONAL SERVICES		01/28/2013	2,037.56
	338519-7075	AUDITOR PROFESSIONAL SERVICES		01/28/2013	850.00
2004002	02/07/2013	RECORDED BOOKS LLC	407.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74668114	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/30/2013	407.70
2004003	02/07/2013	REDDYICE	736.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1183203	PUBLIC WORKS SPECIALIZED SUPPLIES		01/16/2013	178.20
	1175306	PUBLIC WORKS SPECIALIZED SUPPLIES		01/08/2013	47.52
	1195803	PUBLIC WORKS SPECIALIZED SUPPLIES		02/01/2013	118.80
	1192416	PUBLIC WORKS SPECIALIZED SUPPLIES		01/28/2013	118.80
	1156802	PUBLIC WORKS SPECIALIZED SUPPLIES		12/18/2012	273.24
2004004	02/07/2013	RENTAL UNIFORM SERVICE INC	665.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2078524	DETENTION SERVICE CONTRACTS		01/02/2013	38.11
	2078520	DETENTION SERVICE CONTRACTS		01/02/2013	21.08
	2078521	DETENTION SERVICE CONTRACTS		01/02/2013	71.13
	2078522	DETENTION SERVICE CONTRACTS		01/02/2013	43.38
	2078523	DETENTION SERVICE CONTRACTS		01/02/2013	48.04
	2082244	DETENTION SERVICE CONTRACTS		01/09/2013	38.11
	2082242	DETENTION SERVICE CONTRACTS		01/09/2013	43.38
	2082243	DETENTION SERVICE CONTRACTS		01/09/2013	48.04
	2082241	DETENTION SERVICE CONTRACTS		01/09/2013	71.13
	2082240	DETENTION SERVICE CONTRACTS		01/09/2013	21.08
	2085944	DETENTION SERVICE CONTRACTS		01/16/2013	21.08
	2085945	DETENTION SERVICE CONTRACTS		01/16/2013	71.13
	2085946	DETENTION SERVICE CONTRACTS		01/16/2013	43.38
	2085947	DETENTION SERVICE CONTRACTS		01/16/2013	48.04
	2085948	DETENTION SERVICE CONTRACTS		01/16/2013	38.11
2004005	02/07/2013	RENTAL UNIFORM SERVICE INC	443.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2089642	DETENTION SERVICE CONTRACTS		01/23/2013	48.04
	2089643	DETENTION SERVICE CONTRACTS		01/23/2013	38.11
	2089639	DETENTION SERVICE CONTRACTS		01/23/2013	21.08
	2089640	DETENTION SERVICE CONTRACTS		01/23/2013	71.13
	2089641	DETENTION SERVICE CONTRACTS		01/23/2013	43.38
	2093330	DETENTION SERVICE CONTRACTS		01/30/2013	21.08
	2093331	DETENTION SERVICE CONTRACTS		01/30/2013	71.13
	2093332	DETENTION SERVICE CONTRACTS		01/30/2013	43.38
	2093333	DETENTION SERVICE CONTRACTS		01/30/2013	48.04
	2093334	DETENTION SERVICE CONTRACTS		01/30/2013	38.11
2004006	02/07/2013	RICHARDSON SERVICE INC	1,480.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	038323	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/28/2013	1,480.56
2004007	02/07/2013	RICOH AMERICAS CORPORATION	29.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5024692051	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		01/01/2013	29.01
2004008	02/07/2013	RICOH USA INC	24.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5024932067	TREASURER SERVICE CONTRACTS		01/25/2013	24.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004009	02/07/2013 RUSTY'S PAINT & BODY	2,507.00		
1620	INVENTORY OUTSIDE VENDORS		01/29/2013	2,507.00
2004010	02/07/2013 S C ASSOC OF CRIMINAL DEFENSE	480.00		
11164	PUBLIC DEFENDER MEMBERSHIPS & DUES		02/04/2013	150.00
6037	PUBLIC DEFENDER MEMBERSHIPS & DUES		02/04/2013	330.00
2004011	02/07/2013 S C VOCATIONAL REHAB CENTER	421.20		
90094535	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		01/25/2013	421.20
2004012	02/07/2013 SCREENINGONE	405.00		
130200534	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		02/01/2013	405.00
2004013	02/07/2013 SCRPA	750.00		
906714313	PARKS AND RECREATION TRAVEL		01/14/2013	150.00
906709750	PARKS AND RECREATION TRAVEL		01/14/2013	150.00
907153777	PARKS AND RECREATION TRAVEL		01/15/2013	150.00
906710976	PARKS AND RECREATION TRAVEL		01/14/2013	150.00
906702926	PARKS AND RECREATION TRAVEL		01/14/2013	150.00
2004014	02/07/2013 SLAGLE'S FIRE EQUIPMENT	45,159.07		
3017394-01	FIRE UNIFORMS & CLOTHING		11/08/2012	45,159.07
2004015	02/07/2013 SMITH STRAW SERVICE	2,014.20		
089463	MAINTENANCE GROUNDS MAINTENANCE		01/30/2013	2,014.20
2004016	02/07/2013 SOUTHEAST FARM EQUIPMENT CO	299.17		
288246	INVENTORY GARAGE		01/28/2013	299.17
2004017	02/07/2013 SOUTHERN HEALTH PARTNERS INC	144,075.00		
FEB2013BASE	DETENTION PROFESSIONAL SERVICES		01/02/2013	144,075.00
2004018	02/07/2013 SOUTHLAND MEDICAL CORPORATION	137.00		
185981	CORONER MEDICAL SUPPLIES		01/24/2013	137.00
2004019	02/07/2013 SPARROW & KENNEDY TRACTOR CO	869.31		
20909	INVENTORY GARAGE		01/22/2013	869.31
2004020	02/07/2013 SPRATT, LEROY	120.00		
1/20-27LS	PARKS AND RECREATION ADULT BASKETBALL		02/01/2013	120.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004021	02/07/2013 STALKER RADAR, INC	15,991.99		
230561	POLICE NON ASSET EQUIPMENT		01/21/2013	991.99
230561	POLICE JAG GRANT FY 2012 - 2013		01/21/2013	15,000.00
2004022	02/07/2013 STEVENS, ZACH	10.29		
1/13-19ZS	FIRE TRAVEL		01/25/2013	10.29
2004023	02/07/2013 STRATEGIC CONNECTIONS INC	602.40		
102378-1	IT/GIS NON ASSET EQUIPMENT		01/16/2013	602.40
2004024	02/07/2013 STRICKLAND, CAROLYN RENAE	21.42		
257705	LIBRARY TRAVEL		01/31/2013	21.42
2004025	02/07/2013 SUPER SEER CORPORATION	2,286.80		
54198	POLICE UNIFORMS & CLOTHING		01/30/2013	2,286.80
2004026	02/07/2013 SUPERFROG PRODUCTIONS	225.00		
1/31/13	PARKS AND RECREATION SPECIAL EVENTS		01/31/2013	225.00
2004027	02/07/2013 SURFSIDE BEACH, TOWN OF	2,485.00		
NOV2012	DETENTION PROFESSIONAL SERVICES		02/01/2013	1,295.00
DEC2012	DETENTION PROFESSIONAL SERVICES		02/01/2013	1,190.00
2004028	02/07/2013 SYSCO FOOD SER OF COLUMBIA	1,326.83		
301300757	DETENTION FOOD SUPPLIES		01/30/2013	1,326.83
2004029	02/07/2013 THE PET DOCTOR LLC	400.00		
30141	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/01/2013	400.00
2004030	02/07/2013 THOMAS & BRITTAIN P.A.	10,035.58		
29354	LEGAL LEGAL FEES		01/24/2013	306.25
29352	LEGAL LEGAL FEES		01/24/2013	318.21
29348	LEGAL LEGAL FEES		01/23/2013	525.00
29353	LEGAL LEGAL FEES		01/24/2013	5,767.12
29355	LEGAL LEGAL FEES		01/24/2013	1,280.70
29350	LEGAL LEGAL FEES		01/23/2013	1,009.55
29349	LEGAL LEGAL FEES		01/23/2013	828.75
2004031	02/07/2013 TRESTLE BAKERY & CAFE, THE	257.50		
1/30/13	CLERK OF COURT FOOD SUPPLIES		01/30/2013	26.50
1/31/13	CLERK OF COURT FOOD SUPPLIES		01/31/2013	231.00
2004032	02/07/2013 TRIPLE T OF WARSAW	490.92		

	43899T3	INVENTORY GARAGE		01/30/2013	490.92
2004033	02/07/2013 INVOICE #	TUMMINO BROOKE DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	1/22-31BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/31/2013	80.00
2004034	02/07/2013 INVOICE #	TYCO INTERGRATED SECURITY LLC DESCRIPTION	223.00	INVOICE DATE	AMOUNT
	89329914	MAINTENANCE REPAIRS AND MAINTENANCE		01/22/2013	223.00
2004035	02/07/2013 INVOICE #	U S FOOD SERIVCE DESCRIPTION	8,341.02	INVOICE DATE	AMOUNT
	2420980CM	DETENTION FOOD SUPPLIES		01/24/2013	20.50-
	2420981	DETENTION FOOD SUPPLIES		01/24/2013	1,059.01
	2420980	DETENTION FOOD SUPPLIES		01/24/2013	3,036.78
	2636813	DETENTION FOOD SUPPLIES		01/31/2013	303.91
	2636815	DETENTION FOOD SUPPLIES		01/31/2013	699.08
	2636814	DETENTION FOOD SUPPLIES		01/31/2013	3,126.12
	2690298	DETENTION FOOD SUPPLIES		02/01/2013	136.62
2004036	02/07/2013 INVOICE #	UNIFIRST CORPORATION DESCRIPTION	1,112.43	INVOICE DATE	AMOUNT
	188509	FLEET SERVICE UNIFORMS & CLOTHING		01/30/2013	98.30
	188463	MAINTENANCE UNIFORMS & CLOTHING		01/29/2013	23.04
	188933	MAINTENANCE UNIFORMS & CLOTHING		02/04/2013	479.51
	188932	PARKS AND RECREATION UNIFORMS & CLOTHING		02/04/2013	85.15
	188598	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/30/2013	142.84
	189296	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/06/2013	87.29
	185701	DETENTION SERVICE CONTRACTS		01/02/2013	34.51
	186387	DETENTION SERVICE CONTRACTS		01/09/2013	34.51
	187107	DETENTION SERVICE CONTRACTS		01/16/2013	34.51
	187803	DETENTION SERVICE CONTRACTS		01/22/2013	62.90
	188508	DETENTION SERVICE CONTRACTS		01/30/2013	29.87
2004037	02/07/2013 INVOICE #	UNITED PARCEL SERVICE DESCRIPTION	51.89	INVOICE DATE	AMOUNT
	76YR07033	FIRE FEDEX/UPS		01/19/2013	51.89
2004038	02/07/2013 INVOICE #	VEREEN'S FARM & TURF CENTER DESCRIPTION	4,341.60	INVOICE DATE	AMOUNT
	85035	PARKS AND RECREATION CHEMICALS		01/30/2013	4,341.60
2004039	02/07/2013 INVOICE #	VERIZON WIRELESS DESCRIPTION	2,488.43	INVOICE DATE	AMOUNT
	6843309145	FIRE TELEPHONE/CELL PHONES		01/23/2013	140.54
	6843309145	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/23/2013	1,946.09
	6843309145	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/23/2013	122.40
	6843322285	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/23/2013	150.60
	6843285456	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		01/23/2013	128.80
2004040	02/07/2013 INVOICE #	VINYL GRAPHICS DESCRIPTION	351.00	INVOICE DATE	AMOUNT
	1/24/13	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/24/2013	351.00
2004041	02/07/2013 INVOICE #	VIRTUAL IMAGE TECHNOLOGY DESCRIPTION	282.18	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
264128	IT/GIS PROFESSIONAL SERVICES		01/17/2013	282.18
2004042	VULCAN MATERIALS COMPANY	1,895.98		
10339241	STORMWATER MANAGEMENT CEMENT & MASONRY		01/30/2013	1,895.98
2004043	WACCAMAW FLOOR COVERING	11,353.17		
25853	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		02/01/2013	10,416.40
25852	MAINTENANCE REPAIRS AND MAINTENANCE		02/01/2013	936.77
2004044	WAKE STONE CORP	4,035.10		
46184	PUBLIC WORKS ASPHALT SUPPLIES		01/15/2013	2,094.52
46255	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2013	908.88
46272	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/23/2013	1,031.70
2004045	WELCH CONSTRUCTION CO	20,224.55		
2012-13-057	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		01/25/2013	20,224.55
2004046	WELLS FARGO FINANCIAL LEASING	517.32		
6755639003	PUBLIC DEFENDER RENTS & LEASES		01/22/2013	517.32
2004047	WILLIAMS, EDWARD	120.00		
1/20-27EW	PARKS AND RECREATION ADULT BASKETBALL		02/01/2013	120.00
2004048	BROWN, POLLY H	315.00		
0107-013113P	SOLICITOR-GEORGETOWN TRAVEL		01/31/2013	315.00
2004049	BUCKSPORT WATER SYSTEM	136.58		
3130001 0113	FIRE WATER & SEWER		01/28/2013	8.63
1620001 0113	\$11M FIRE BOND JUNIPER BAY STATION		01/28/2013	26.20
280001 0113	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/28/2013	28.12
1350001 0113	FIRE WATER & SEWER		01/28/2013	14.08
230001 0113	PARKS AND RECREATION WATER & SEWER		01/28/2013	8.65
230501 0113	PARKS AND RECREATION WATER & SEWER		01/28/2013	50.90
2004050	BUCKWELL, SHARON	150.00		
257699SB	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		01/25/2013	150.00
2004051	CAPTES	390.02		
1300003	HUMAN RESOURCES SAFETY COUNCIL		01/24/2013	390.02
2004052	CONWAY, CITY OF	2,306.95		
M285500 0113	MUSEUM WATER & SEWER		01/31/2013	135.99
M286000 0113	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2013	260.13
Q530225 0113	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2013	43.71

Q530250	113	COMMUNICATIONS WATER & SEWER	01/31/2013	24.51
Q530220	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	1,021.70
G204000	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	50.12
G203000	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	52.56
G340000	0113	REGISTRATION & ELECTION WATER & SEWER	01/31/2013	110.93
G340000	0113	CDBG PROGRAM WATER & SEWER	01/31/2013	27.74
G163000	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	198.47
J157000	0113	MUSEUM WATER & SEWER	01/31/2013	85.81
S110650	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	57.72
R585075	0113	FIRE WATER & SEWER	01/31/2013	27.40
R585075	0113	EMERGENCY MEDICAL SERVICES WATER & SEWER	01/31/2013	27.40
K213950	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	182.76

2004053	02/07/2013	CONWAY, CITY OF	14,905.72	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S106694	0113	DETENTION WATER & SEWER	01/31/2013	8,558.84
S106700	0113	DETENTION WATER & SEWER	01/31/2013	1,246.60
S106703	0113	DETENTION WATER & SEWER	01/31/2013	172.94
S106702	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	240.96
S106725	0113	ANIMAL CARE CENTER WATER & SEWER	01/31/2013	407.88
S106726	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	54.10
S106740	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	484.36
S106745	0113	DETENTION WATER & SEWER	01/31/2013	86.52
S106746	0113	HEALTH DEPARTMENT WATER & SEWER	01/31/2013	383.48
G216000	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	262.72
G194000	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	1,549.05
G200000	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	1,099.58
G200002	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	14.75
G200004	0113	DEPARTMENT OVERHEAD WATER & SEWER	01/31/2013	254.60
J214000	0113	LIBRARY WATER & SEWER	01/31/2013	89.34

2004054	02/07/2013	CONWAY, CITY OF	8,816.14	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
J284000	0113	LIBRARY WATER & SEWER	01/31/2013	99.31
J282000	0113	LIBRARY WATER & SEWER	01/31/2013	27.05
G421000	0113	LIBRARY WATER & SEWER	01/31/2013	133.49
G421000	0113	MAINTENANCE WATER & SEWER	01/31/2013	133.48
S106744	0113	DETENTION WATER & SEWER	01/31/2013	1,968.12
S106698	0113	DETENTION WATER & SEWER	01/31/2013	54.10
S106696	0113	DETENTION WATER & SEWER	01/31/2013	3,809.23
S113670	0113	MUSEUM WATER & SEWER	01/31/2013	58.12
106730	0113	SOCIAL SERVICES WATER & SEWER	01/31/2013	2,533.24

2004055	02/07/2013	DONALD, KENT M.	50.00	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
257701KD		POLICE TRAVEL	01/29/2013	50.00

2004056	02/07/2013	FINISHING LINE PRESS	14.49	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
252445		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/04/2013	14.49

2004057	02/07/2013	FRONTIER	91.74	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0343977	0113	DEPARTMENT OVERHEAD TELEPHONE	01/20/2013	91.74

2004058	02/07/2013	GRABOWSKI, ROBERT P	196.14	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0918-012413R		COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI	02/06/2013	196.14

2004059	02/07/2013	GRAND STRAND WATER & SEWER	520.41	
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6132161 0213	LIBRARY WATER & SEWER	02/01/2013	158.95
6131305 0213	LIBRARY WATER & SEWER	02/01/2013	50.10
6041477 0213	MISCELLANEOUS REVENUE GRDN CITY PRKNG	02/01/2013	36.90
5000000 0213	PUBLIC WORKS WATER & SEWER	02/01/2013	18.43
5000871 0213	PUBLIC WORKS WATER & SEWER	02/01/2013	36.59
1600090 0113	PARKS AND RECREATION WATER & SEWER	01/25/2013	143.44
7066000 0213	PARKS AND RECREATION WATER & SEWER	02/01/2013	10.65
7066100 0213	PARKS AND RECREATION WATER & SEWER	02/01/2013	10.65
7066100 0213	PARKS AND RECREATION WATER & SEWER	02/01/2013	10.65
7066000 0213	PARKS AND RECREATION WATER & SEWER	02/01/2013	10.72
7066000 0213	PARKS AND RECREATION WATER & SEWER	02/01/2013	10.65
7066000 0213	PARKS AND RECREATION WATER & SEWER	02/01/2013	11.85
7066100 0213	PARKS AND RECREATION WATER & SEWER	02/01/2013	10.83
2004060	02/07/2013 HARDEE, DANNY R		10.92
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	01092013DH DETENTION TRAVEL	01/09/2013	10.92
2004061	02/07/2013 HARRELSON, PAMELA WORKMAN		155.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0112-2513PH PRISONER CANTEEN PROCEEDS	01/25/2013	155.00
2004062	02/07/2013 HORRY COUNTY TREASURER		1,367.13
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2012 234851 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	115.84
	2012 235009 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	6.00
	2012 235010 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	6.00
	2012 235011 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	20.29
	2012 235746 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	14.06
	2012 236782 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	7.94
	2012 234435 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	20.29
	2012 235990 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	379.55
	2012 234862 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	6.47
	2012 234919 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	6.00
	2012 234916 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	197.27
	2012 236179 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	27.05
	2012 234357 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	207.27
	2012 234953 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	162.29
	2012 234353 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	190.81
2004063	02/07/2013 HORRY COUNTY TREASURER		1,425.45
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2012 234407 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	25.58
	2012 234967 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	980.20
	2012 235751 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	7.06
	2012 235991 DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	159.35
	2012 234861 PARKS AND RECREATION STORM WATER FEES	10/08/2012	6.00
	2012 234861 PARKS AND RECREATION STORM WATER FEES	10/08/2012	6.00
	2012 235351 PARKS AND RECREATION STORM WATER FEES	10/08/2012	122.01
	2012 235487 PARKS AND RECREATION STORM WATER FEES	10/08/2012	6.00
	2012 234661 PARKS AND RECREATION STORM WATER FEES	10/08/2012	6.00
	2012 234516 PARKS AND RECREATION STORM WATER FEES	10/08/2012	10.58
	2012 234822 PARKS AND RECREATION STORM WATER FEES	10/08/2012	25.87
	2012 235228 PARKS AND RECREATION STORM WATER FEES	10/08/2012	6.00
	2012 235453 PARKS AND RECREATION STORM WATER FEES	10/08/2012	26.46
	2012 236026 PARKS AND RECREATION STORM WATER FEES	10/08/2012	6.00
	2012 235754 PARKS AND RECREATION STORM WATER FEES	10/08/2012	32.34
2004064	02/07/2013 HORRY COUNTY TREASURER		738.66
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

2012	234601	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	33.22
2012	234952	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	89.67
2012	235779	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	36.16
2012	235578	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	12.94
2012	235579	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	6.00
2012	235340	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	9.11
2012	235099	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	6.00
2012	235317	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	6.00
2012	236016	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	6.00
2012	235297	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	64.09
2012	235316	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	12.94
2012	235298	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	6.00
2012	236177	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	444.53
2012	234370	PARKS AND RECREATION	STORM WATER FEES	10/08/2012	6.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2004065	02/07/2013 HORRY ELECTRIC COOP INC		9,033.08
16355 0113	FIRE ELECTRICITY	01/24/2013	151.08
16111 0113	PARKS AND RECREATION ELECTRICITY	01/24/2013	277.05
1678626 0113	STORMWATER MANAGEMENT ELECTRICITY	01/28/2013	82.16
1678626 0113	PUBLIC WORKS ELECTRICITY	01/28/2013	82.15
1275801 0113	PARKS AND RECREATION ELECTRICITY	01/28/2013	36.09
1275969 0113	PARKS AND RECREATION ELECTRICITY	01/28/2013	59.99
1276002 0113	PARKS AND RECREATION ELECTRICITY	01/28/2013	232.30
1620451 0113	PARKS AND RECREATION ELECTRICITY	01/28/2013	86.00
1884153 0113	PARKS AND RECREATION ELECTRICITY	01/28/2013	2,427.70
1949677 0113	PARKS AND RECREATION ELECTRICITY	01/28/2013	92.19
16400 0113	FIRE ELECTRICITY	01/28/2013	223.66
16431 0113	DEPARTMENT OVERHEAD ELECTRICITY	01/28/2013	4,245.60
1678571 0113	DEPARTMENT OVERHEAD ELECTRICITY	01/28/2013	804.19
16488 0113	STORMWATER MANAGEMENT ELECTRICITY	01/30/2013	155.92
1933991 0113	PARKS AND RECREATION ELECTRICITY	01/30/2013	77.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2004066	02/07/2013 HORRY ELECTRIC COOP INC		1,329.67
1163233 0113	RECREATION ELECTRICITY	01/23/2013	18.15
627423 0113	RECREATION ELECTRICITY	01/23/2013	293.47
627436 0113	RECREATION ELECTRICITY	01/23/2013	150.74
627445 0113	RECREATION ELECTRICITY	01/23/2013	141.58
627458 0113	RECREATION ELECTRICITY	01/23/2013	28.08
627461 0113	RECREATION ELECTRICITY	01/23/2013	63.45
1382521 0113	RECREATION ELECTRICITY	01/23/2013	23.80
1957533 0113	RECREATION ELECTRICITY	01/23/2013	18.73
16180 0113	COUNTY ENGINEER PROFESSIONAL SERVICES	01/23/2013	51.50
16275 0113	FIRE ELECTRICITY	01/23/2013	48.83
2073905 0113	PARKS AND RECREATION ELECTRICITY	01/23/2013	8.50
1742105 0113	PARKS AND RECREATION ELECTRICITY	01/23/2013	37.70
16466 0113	FIRE ELECTRICITY	01/23/2013	232.60
16419 0113	FIRE ELECTRICITY	01/23/2013	212.54

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2004067	02/07/2013 HORRY TELEPHONE COOP		2,616.14
0714422 0113	DEPARTMENT OVERHEAD TELEPHONE	01/28/2013	366.70
0649391 0213	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	02/04/2013	114.90
0748559 0213	DETENTION TELEPHONE	02/01/2013	119.95
0697331 0213	DETENTION TELEPHONE	02/04/2013	32.99
7563256 0213	SOCIAL SERVICES TELEPHONE	02/01/2013	192.55
0675576 0213	SOCIAL SERVICES TELEPHONE	02/01/2013	19.99
2481544 0213	LIBRARY TELEPHONE	02/01/2013	1,769.06

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2004068	02/07/2013 LARRIMORE, WARREN		125.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
257706WL	POLICE TRAVEL		01/09/2013	125.00
2004069	02/07/2013 LOFTUS, GARY	193.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0105-3113GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		02/05/2013	193.20
2004070	02/07/2013 LOWE'S	992.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
914590	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/22/2013	992.14
2004071	02/07/2013 MARTIN, KEVIN C	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
257633KCM	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		01/25/2013	150.00
2004072	02/07/2013 MILLER, DALE	55.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
257649	COMMUNICATIONS NON ASSET EQUIPMENT		02/04/2013	55.00
2004073	02/07/2013 MYRTLE BEACH, CITY OF	10.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10305402/1	DEPARTMENT OVERHEAD WATER & SEWER		02/01/2013	10.94
2004074	02/07/2013 OLIVER, TIM	55.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
257836TO	IT/GIS TRAVEL		01/31/2013	55.00
2004075	02/07/2013 PETTY CASH-H C LIBRARY	61.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
257634	LIBRARY CLEANING SUPPLIES		01/30/2013	24.72
257634	LIBRARY SPECIALIZED SUPPLIES		01/30/2013	37.22
2004076	02/07/2013 PETTY CASH-PHILLIP THOMPSON	200.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11/27-1/31KW	SHERIFF TRANSFERS & EXTRADITIONS		02/01/2013	54.74
1/25-2/1SB	SHERIFF TRANSFERS & EXTRADITIONS		02/04/2013	19.28
2/1AC	SHERIFF TRANSFERS & EXTRADITIONS		02/01/2013	9.69
12/28-1/11JS	SHERIFF TRANSFERS & EXTRADITIONS		01/24/2013	22.63
12/10-1/28JB	SHERIFF TRANSFERS & EXTRADITIONS		02/01/2013	51.06
1/15-23MB	SHERIFF TRANSFERS & EXTRADITIONS		02/01/2013	42.85
2004077	02/07/2013 PRICE, PAUL	212.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1/31/13	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		02/05/2013	212.52
2004078	02/07/2013 S C ELECTRIC & GAS	2,646.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
33791/30	FIRE ELECTRICITY		01/30/2013	133.46
53471/30	LIBRARY ELECTRICITY		01/30/2013	116.69
13791/30	PARKS AND RECREATION ELECTRICITY		01/30/2013	746.43
21591/30	DEPARTMENT OVERHEAD ELECTRICITY		01/30/2013	1,182.51
23811/30	FIRE ELECTRICITY		01/30/2013	27.09
29591/25	FIRE ELECTRICITY		01/25/2013	60.73
86201/25	FIRE ELECTRICITY		01/25/2013	202.37
29911/25	FIRE ELECTRICITY		01/25/2013	177.39

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004079	02/07/2013 S C EMPLOYMENT SECURITY	28,881.59		
257659	FIRE UNEMPLOYMENT COMPENSATION		02/05/2013	1,078.00-
257659	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		02/05/2013	405.38-
257659	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		02/05/2013	21,848.49
257659	STREET CLEANUP UNEMPLOYMENT COMPENSATION		02/05/2013	5,256.48
257659	STORMWATER MANAGEMENT UNEMPLOYMENT COMPENSATION		02/05/2013	3,260.00
2004080	02/07/2013 SALLEY, TRACI	10.08		
12/31-2/1TS	CENTRAL SUMMARY COURT-CTC TRAVEL		02/01/2013	10.08
2004081	02/07/2013 SANDERS, DENISE	750.00		
1/19-2/1DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/31/2013	750.00
2004082	02/07/2013 SANTEE COOPER	20,079.48		
1809601/25	MUSEUM ELECTRICITY		01/25/2013	8,708.95
3100911/25	DEPARTMENT OVERHEAD ELECTRICITY		01/25/2013	7,087.52
3188101/25	DEPARTMENT OVERHEAD ELECTRICITY		01/25/2013	1,119.23
4983811/25	MISCELLANEOUS REVENUE GRDN CITY PRKNG		01/25/2013	16.47
8238101/29	PUBLIC WORKS ELECTRICITY		01/29/2013	30.80
2438101/29	PUBLIC WORKS ELECTRICITY		01/29/2013	31.25
4321301/31	DEPARTMENT OVERHEAD ELECTRICITY		01/31/2013	67.99
4172001/31	FIRE ELECTRICITY		01/31/2013	202.16
4172001/31	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/31/2013	202.15
2532101/31	HEALTH DEPARTMENT ELECTRICITY		01/31/2013	917.86
1946001/31	DEPARTMENT OVERHEAD ELECTRICITY		01/31/2013	313.93
1797701/31	DEPARTMENT OVERHEAD ELECTRICITY		01/31/2013	38.21
0719211/31	PARKS AND RECREATION ELECTRICITY		01/31/2013	56.46
0357011/31	PUBLIC WORKS ELECTRICITY		01/31/2013	933.26
8848201/31	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/31/2013	353.24
2004083	02/07/2013 SANTEE COOPER	5,016.37		
4902001/30	LIBRARY ELECTRICITY		01/30/2013	323.34
2865811/31	LIBRARY ELECTRICITY		01/31/2013	198.70
1852111/31	LIBRARY ELECTRICITY		01/31/2013	3,289.73
5876001/31	INFRASTRUCTURE MAINTENANCE ELECTRICITY		01/31/2013	1,043.05
2726071/31	MISCELLANEOUS REVENUE GRDN CITY PRKNG		01/31/2013	119.75
5240481/30	COUNTY ENGINEER PROFESSIONAL SERVICES		01/30/2013	41.80
2004084	02/07/2013 SC DEPT ENVIRONMENTAL CONTROL	125.00		
257644	POLICE MEMBERSHIPS & DUES		02/01/2013	125.00
2004085	02/07/2013 SC FBINAA	150.00		
257689	SHERIFF TRAVEL		01/28/2013	150.00
2004086	02/07/2013 SC GENERAL ASSEMBLY	175.00		
257661	MAGISTRATE - SURFSIDE BOOKS & EDUCATIONAL SUPPLIES		02/04/2013	175.00
2004087	02/07/2013 SCAAO	150.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
257666	ASSESSOR MEMBERSHIPS & DUES		01/28/2013	150.00
2004088	02/07/2013 SCAHM	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2013REG/CONF CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/31/2013	170.00
2004089	02/07/2013 SCARC USERS GROUP	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257669 IT/GIS TRAVEL		02/04/2013	210.00
2004090	02/07/2013 SCRPA	1,125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257691 PARKS AND RECREATION MEMBERSHIPS & DUES		02/01/2013	1,125.00
2004091	02/07/2013 STANDARD INSURANCE COMPANY	689.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257690 FLEET SERVICE FICA - COUNTY CONT.		01/24/2013	61.20
	257690 DETENTION FICA - COUNTY CONT.		01/24/2013	183.60
	257690 911 COMMUNICATIONS FICA - COUNTY CONT.		01/24/2013	77.88
	257690 ASSESSOR FICA - COUNTY CONT.		01/24/2013	244.80
	257690 POLICE FICA - COUNTY CONT.		01/24/2013	122.40
2004092	02/07/2013 STROMAN, RALPH	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/15-1/22RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		02/01/2013	1,000.00
2004093	02/07/2013 THOMPSON, DWIGHT	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257693DT E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		01/25/2013	150.00
2004094	02/07/2013 TURNER, CONNIE S	133.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/22CT DELEGATION TRAVEL		01/30/2013	133.99
2004095	02/07/2013 WILLIAMS, LOU ANN	45.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257842LW SOLICITOR OFFICE SUPPLIES		02/05/2013	45.33
2004096	02/07/2013 WORKMAN, REBECCA	191.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/12-25RW PRISONER CANTEEN PROCEEDS		02/06/2013	191.25
2004097	02/07/2013 WYNN, DAMOND	4.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/18DW DETENTION TRAVEL		01/31/2013	4.20
2004098	02/07/2013 NAPIER, JOHN L	6,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2013 ADMINISTRATOR PROFESSIONAL SERVICES		02/01/2013	6,000.00
2004099	02/07/2013 PURCHASE POWER	256.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	48125918 113 PUBLIC DEFENDER - GEORGETOWN POSTAGE		01/21/2013	238.18
	13174597 113 PUBLIC DEFENDER POSTAGE		01/21/2013	18.01

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004100	02/07/2013 STATE OF SOUTH CAROLINA	250.00		
91118	COC DETENTION SETTLEMENTS		02/05/2013	250.00
2004101	02/07/2013 HORRY COUNTY POLICE	5,000.00		
257875	POLICE MISCELLANEOUS SUPPLIES		02/04/2013	5,000.00
2004102	02/07/2013 OFFICE DEPOT	212.33		
637793703001	PUBLIC DEFENDER OFFICE SUPPLIES		12/20/2013	167.75
637793704001	PUBLIC DEFENDER OFFICE SUPPLIES		12/20/2012	44.58
2004103	02/07/2013 OFFICE DEPOT	237.59		
1540749501	PUBLIC DEFENDER OFFICE SUPPLIES		01/08/2013	237.59
2004104	02/07/2013 PITNEY BOWES	139.00		
8349771-JA13	PUBLIC DEFENDER SERVICE CONTRACTS		01/13/2013	139.00
2004105	02/07/2013 PITNEY BOWES GLOBAL FINANCIAL	110.46		
1136770-JA13	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		01/13/2013	110.46
2004106	02/07/2013 PURCHASE POWER	42,120.22		
10806770 113	DEPARTMENT OVERHEAD POSTAGE		01/13/2013	42,120.22
2004107	02/07/2013 RPM ENGINEERS	46,629.27		
15 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	1,298.63
15 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	5,189.15
15 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	771.33
15 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	480.74
15 ATL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	497.71
15 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	914.12
15 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	3,632.85
15 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	780.25
15 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	8,665.06
15 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	8,228.10
15 EC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	1,165.21
15 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	424.25
15 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	6,032.65
15 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	6,453.70
15 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	2,095.52
2004108	02/07/2013 RPM ENGINEERS	41,964.40		
15 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	2,373.04
15 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	452.50
15 HB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	6,602.66
15 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	11,246.89
15 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	2,668.20
15 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	1,404.25
15 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/23/2013	469.46

	30751647	ANIMAL CARE CENTER RENTS & LEASES		01/31/2013	7.03
2004115	02/14/2013	AIRGAS NATIONAL WELDERS	1,471.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0113	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/31/2013	1,471.75
2004116	02/14/2013	AMERICAN PURE SPRING WATER CO	31.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7782	PUBLIC DEFENDER SERVICE CONTRACTS		01/31/2013	31.10
2004117	02/14/2013	AMERICAN TIME DATA	230.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	126436	PROBATE JUDGE SERVICE CONTRACTS		02/01/2013	115.00
	126435	PROBATE JUDGE SERVICE CONTRACTS		02/01/2013	115.00
2004118	02/14/2013	AMERIGAS	178.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3014576910	FIRE ELECTRICITY		01/30/2013	178.34
2004119	02/14/2013	AT&T MOBILITY	206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74X02022013	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/24/2013	206.25
2004120	02/14/2013	AT&T REGIONALS	439.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2013	DEPARTMENT OVERHEAD TELEPHONE		02/01/2013	439.06
2004121	02/14/2013	AUSTIN, MICHAEL A	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0119-2613MA	PARKS AND RECREATION YOUTH BASKETBALL		01/29/2013	320.00
2004122	02/14/2013	AW SHUCKS SCRAPBOOKING	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01262013	PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/26/2013	80.00
2004123	02/14/2013	AYNOR AUTOMATIC	1,897.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	387010	INVENTORY OUTSIDE VENDORS		01/30/2013	1,897.96
2004124	02/14/2013	BANK OF AMERICA, N.A	133,512.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02112013 TC	FUNDS IN TRUST TURTLE COVE 1A		02/11/2013	133,512.06
2004125	02/14/2013	BARWICK, PATRICIA	675.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0128-020813P	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/08/2013	675.00
2004126	02/14/2013	BEACON SAFE & LOCK INC	21.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42754	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/06/2013	21.80
2004127	02/14/2013	BENNETT'S TOUCH OF ELEGANCE	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	020122013	PARKS AND RECREATION SPECIAL EVENTS		02/01/2013	1,200.00
2004128	02/14/2013	BENTON CONCRETE & UTILITIES	771.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1826060935	STORMWATER MANAGEMENT CEMENT & MASONRY		01/29/2013	771.12
2004129	02/14/2013	BLACK MULE PRINT SERVICES	3,564.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7201	PUBLIC INFORMATION ADVERTISING & SIGNS		02/06/2013	541.44
	7247	TREASURER PRINTING & BINDING		02/07/2013	3,022.76
2004130	02/14/2013	BLACK'S TIRE SERVICE	5,242.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9150237	INVENTORY GARAGE		02/01/2013	566.49
	9150325	INVENTORY GARAGE		02/05/2013	3,453.86
	9150247	INVENTORY GARAGE		02/01/2013	504.11
	9150246	INVENTORY GARAGE		02/01/2013	451.09
	9150252	INVENTORY GARAGE		02/01/2013	266.99
2004131	02/14/2013	BLANCHARD MACHINERY CO	5,370.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	132460	PUBLIC WORKS SERVICE CONTRACTS		01/31/2013	519.95
	50016402	ROAD MAINTENANCE SERVICE CONTRACTS		01/31/2013	729.00
	132461	ROAD MAINTENANCE SERVICE CONTRACTS		01/31/2013	519.95
	132458	PUBLIC WORKS SERVICE CONTRACTS		01/31/2013	653.76
	132464	PUBLIC WORKS SERVICE CONTRACTS		01/31/2013	640.80
	132463	PUBLIC WORKS SERVICE CONTRACTS		01/31/2013	640.80
	132465	PUBLIC WORKS SERVICE CONTRACTS		01/31/2013	640.80
	132462	PUBLIC WORKS SERVICE CONTRACTS		01/31/2013	640.80
	132459	ROAD MAINTENANCE SERVICE CONTRACTS		01/31/2013	384.48
2004132	02/14/2013	BOGGS PAVING, INC	56,144.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242 78	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/07/2013	4,337.71
	3242 77	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/07/2013	23,198.83
	3242 79	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/07/2013	4,378.56
	3242 76	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/07/2013	23,774.10
	3242 79A	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/07/2013	207.09
	3242 78A	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/07/2013	247.94
2004133	02/14/2013	BUCKY'S SIGNS & DISPLAYS	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	578500	MAINTENANCE REPAIRS AND MAINTENANCE		02/12/2013	400.00
2004134	02/14/2013	BUDGET & CONTROL BOARD	128.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS84674	LIBRARY POSTAGE		01/31/2013	128.40
2004135	02/14/2013	BUDKUS, JAMES	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01262013JB	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2013	80.00
2004136	02/14/2013	CAMPBELL, HAMPTON	475.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0119-2613HC	PARKS AND RECREATION YOUTH BASKETBALL		01/29/2013	475.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004137	02/14/2013 CAMPBELL, WARREN	360.00		
0119-2613WC	PARKS AND RECREATION YOUTH BASKETBALL		01/29/2013	360.00
2004138	02/14/2013 CANNON'S SMALL ENGINE	138.24		
02062013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/06/2013	138.24
2004139	02/14/2013 CANON FINANCIAL SERVICES INC	1,036.80		
2012280	COUNTY ENGINEER RENTS & LEASES		02/05/2013	418.30
2011280	PUBLIC WORKS DIVISION RENTS & LEASES		02/05/2013	277.31
2012280	STORMWATER MANAGEMENT RENTS & LEASES		02/05/2013	341.19
2004140	02/14/2013 CAROLINA SAND INC	1,184.78		
20828	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/31/2013	809.06
20827	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/31/2013	375.72
2004141	02/14/2013 CARTER, TERRY	169.56		
418166	CLERK OF COURT PRINTING & BINDING		02/05/2013	169.56
2004142	02/14/2013 CDW GOVERNMENT, INC	260.28		
X167581	CLERK OF COURT NON ASSET EQUIPMENT		01/31/2013	260.28
2004143	02/14/2013 CENTER POINT LARGE PRINT	66.51		
1076433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/01/2013	66.51
2004144	02/14/2013 CENTRELEARN SOLUTIONS LLC	5,757.50		
161010	FIRE EMPLOYEE TRAINING		02/07/2013	5,757.50
2004145	02/14/2013 CHICK-FIL-A	621.10		
17565797	CLERK OF COURT FOOD SUPPLIES		02/06/2013	199.25
17565796	CLERK OF COURT FOOD SUPPLIES		02/06/2013	215.52
1756 5952	CLERK OF COURT FOOD SUPPLIES		02/08/2013	206.33
2004146	02/14/2013 CHLOE'S CAFE	58.02		
15438	CLERK OF COURT FOOD SUPPLIES		02/07/2013	29.01
15368	CLERK OF COURT FOOD SUPPLIES		02/05/2013	29.01
2004147	02/14/2013 CLARK, ASHLYN	90.00		
0129-020713A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/07/2013	90.00
2004148	02/14/2013 CLEMSON UNIVERSITY	8,750.00		
W0310284917	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		01/28/2013	8,750.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004149	02/14/2013 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT		02/14/2013	184.82
2004150	02/14/2013 COASTAL CAROLINA UNIVERSITY	7,248.01		
02062013	ARCADIAN REACH ARCADIAN REACH		02/06/2013	3,695.10
02062013A	STORMWATER MANAGEMENT MASTER PLANNING		02/06/2013	3,552.91
2004151	02/14/2013 COLLINGS, MARK	140.00		
0126-020913M	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2013	140.00
2004152	02/14/2013 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		02/14/2013	148.96
2004153	02/14/2013 CONWAY AUTO PARTS	597.65		
515868	PUBLIC WORKS SPECIALIZED SUPPLIES		01/31/2013	114.46
516139	INVENTORY GARAGE		02/01/2013	483.19
2004154	02/14/2013 CONWAY PAINT & WALLCOVERING	541.58		
75265	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/22/2013	541.58
2004155	02/14/2013 COOPER'S OFFICE SUPPLIES	860.00		
50229	PARKS AND RECREATION OFFICE SUPPLIES		02/07/2013	860.00
2004156	02/14/2013 CREATIVE DATA PRODUCTS	1,642.25		
122101	LIBRARY PRINTING & BINDING		02/06/2013	1,555.20
122101A	LIBRARY PRINTING & BINDING		02/06/2013	87.05
2004157	02/14/2013 CRESCENT PLUMBING OF SC LLC	1,278.00		
1218	DETENTION REPAIRS AND MAINTENANCE		02/07/2013	778.00
1218A	DETENTION REPAIRS AND MAINTENANCE		02/07/2013	500.00
2004158	02/14/2013 CUMMINS ATLANTIC LLC	423.36		
1220128	INVENTORY GARAGE		02/01/2013	423.36
2004159	02/14/2013 DALE PUBLISHING, INC	350.00		
8592	PARKS AND RECREATION ADVERTISING & SIGNS		02/01/2013	350.00
2004160	02/14/2013 DANA SAFETY SUPPLY INC	12,391.60		
285914	COMMUNICATIONS VEHICLE ENHANCEMENTS		02/05/2013	11,301.88
285881	COMMUNICATIONS VEHICLE ENHANCEMENTS		02/05/2013	1,089.72
2004161	02/14/2013 DAVIS, JOSHUA	120.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	020913JD	PARKS AND RECREATION YOUTH BASKETBALL		02/09/2013	120.00
2004162	02/14/2013	DAWSON DOCUMENT LABORATORY LLC	525.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120472	PUBLIC DEFENDER PROFESSIONAL SERVICES		01/18/2013	525.00
2004163	02/14/2013	DEW, JIMMY LEE SR	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CS12011	FIRE FOOD SUPPLIES		02/07/2013	400.00
2004164	02/14/2013	DICK SMITH FORD, INC	98,416.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15017	FLEET CAPITAL FLEET CAPITAL		01/25/2013	23,380.00
	15015	FLEET CAPITAL FLEET CAPITAL		01/25/2013	23,380.00
	15016	FLEET CAPITAL FLEET CAPITAL		01/25/2013	51,656.00
2004165	02/14/2013	DIGITAL RESOURCES	35.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67217	COUNTY COUNCIL RENTS & LEASES		02/06/2013	35.43
2004166	02/14/2013	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		02/14/2013	345.00
2004167	02/14/2013	DIXON, ADRIAN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0126-0213AD	PARKS AND RECREATION YOUTH BASKETBALL		02/07/2013	60.00
2004168	02/14/2013	DOCTOR'S CARE OF SC	228.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT374 020413	POLICE EMPLOYEE MEDICAL		02/04/2013	228.00
2004169	02/14/2013	DOCTORS CARE	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT235 020413	PARKS AND RECREATION SERVICE CONTRACTS		02/04/2013	120.00
2004170	02/14/2013	DOCUSYSTEMS	86.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238057	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		02/06/2013	86.21
2004171	02/14/2013	DYSON, PAM	42.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1025-012413P	LIBRARY BOARD MEMBERS PAY		02/11/2013	42.00
2004172	02/14/2013	ELVIS STORAGE CONTAINERS, INC	189.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70331	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/28/2013	108.00
	70332	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		01/28/2013	81.00
2004173	02/14/2013	EVENT FOTOS, INC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1072	PARKS AND RECREATION SPECIAL EVENTS		02/01/2013	1,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004174	02/14/2013 FEDEX	27.06		
216632382	FINANCE FEDEX/UPS		02/05/2013	27.06
2004175	02/14/2013 FIRST STAFFING	2,840.00		
CW12527	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/06/2013	2,840.00
2004176	02/14/2013 FLINT EQUIPMENT COMPANY	3,738.40		
W02469	ROAD MAINTENANCE SERVICE CONTRACTS		01/29/2013	305.75
W02475	PUBLIC WORKS SERVICE CONTRACTS		01/29/2013	303.60
W02474	PUBLIC WORKS SERVICE CONTRACTS		01/29/2013	303.60
W02473	PUBLIC WORKS SERVICE CONTRACTS		01/29/2013	539.30
W02472	PUBLIC WORKS SERVICE CONTRACTS		01/29/2013	539.30
W02471	PUBLIC WORKS SERVICE CONTRACTS		01/29/2013	539.30
W02470	PUBLIC WORKS SERVICE CONTRACTS		01/29/2013	539.30
P23461	INVENTORY GARAGE		02/06/2013	668.25
2004177	02/14/2013 FLORIDA STATE DISBURSEMENT UNT	396.00		
1295388375	LEVY CHILD SUPPORT		02/14/2013	396.00
2004178	02/14/2013 FORDS PROPANE GAS INC	451.80		
449225	PARKS AND RECREATION ELECTRICITY		01/28/2013	451.80
2004179	02/14/2013 FRIEDEL, JOHN F	60.00		
02092013JF	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2013	60.00
2004180	02/14/2013 G & G METAL FABRICATIONS	165.98		
25921	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/29/2013	165.98
2004181	02/14/2013 GALLAGHER, PETE	120.00		
020213PG	PARKS AND RECREATION YOUTH BASKETBALL		02/07/2013	40.00
02092013PG	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2013	80.00
2004182	02/14/2013 GATEWAY EDI	1,361.50		
1DCH021300	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		02/01/2013	1,361.50
2004183	02/14/2013 GATOR GRIP LINING	756.00		
452693	FLEET CAPITAL FLEET CAPITAL		01/28/2013	756.00
2004184	02/14/2013 GC SERVICES LP	235.70		
063563888	LEVY STUDENT LOAN		02/14/2013	235.70
2004185	02/14/2013 GEORGETOWN, CITY OF	185.36		

	1701650	0113	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		01/31/2013	109.96
	1701650	0113	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		01/31/2013	75.40
2004186	02/14/2013	GOVDEALS		1,976.98		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	204012013	SALE OF EQUIPMENT E-GOV			01/31/2013	1,976.98
2004187	02/14/2013	GRAND STRAND AGGREGATES		9,147.93		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	22727	PUBLIC WORKS ASPHALT SUPPLIES			01/31/2013	1,168.85
	22726	PUBLIC WORKS ASPHALT SUPPLIES			01/31/2013	303.81
	22724	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG			01/31/2013	2,112.64
	22725	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			01/31/2013	5,562.63
2004188	02/14/2013	GREENVILLE COUNTY FAMILY COURT		227.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT			02/14/2013	227.50
2004189	02/14/2013	GRINDSTAFF TRANSPORT		1,710.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6186	CORONER PROFESSIONAL SERVICES			02/01/2013	830.00
	6187	CORONER PROFESSIONAL SERVICES			02/01/2013	880.00
2004190	02/14/2013	GS2 ENGINEERING &		497.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	40953	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			12/22/2012	497.00
2004191	02/14/2013	HAMCO OF W PA		185.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	163721	REGISTER OF DEEDS OFFICE SUPPLIES			01/30/2013	185.00
2004192	02/14/2013	HANES SUPPLY OF SC INC		415.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	406626	PUBLIC WORKS SPECIALIZED SUPPLIES			01/31/2013	415.80
2004193	02/14/2013	HARMON, AMANDA A		360.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0128-0513AH	SOLICITOR-DRUG COURT HORRY & GEORGETOWN PROFESSIONAL SERVICES			02/05/2013	360.00
2004194	02/14/2013	HARRELSON, MONTE		117.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11022012MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS			01/31/2013	117.60
2004195	02/14/2013	HARTIS, ANGELAE G		120.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0128-020613A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			02/07/2013	120.00
2004196	02/14/2013	HAVRON, KERI		180.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0131-020713K	SOLICITOR - DRUG COURT SERVICE CONTRACTS			02/07/2013	180.00
2004197	02/14/2013	HEISE, SOMER		10.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
13131SH	MISCELLANEOUS REVENUE PROGRAMS		02/06/2013	10.00
2004198	02/14/2013 HERALD OFFICE SUPPLY	419.54		
	DESCRIPTION		INVOICE DATE	AMOUNT
21374370	PUBLIC DEFENDER OFFICE SUPPLIES		01/30/2013	75.60
21464770	PUBLIC DEFENDER OFFICE SUPPLIES		02/01/2013	210.60
21426530	PUBLIC DEFENDER OFFICE SUPPLIES		02/04/2013	75.60
21441390	PUBLIC DEFENDER PROFESSIONAL SERVICES		01/28/2013	57.74
2004199	02/14/2013 IACAVONE, LINDA	45.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
69673	MISCELLANEOUS REVENUE PROGRAMS		02/07/2013	45.00
2004200	02/14/2013 IHT / GRAND STRAND	3,795.66		
	DESCRIPTION		INVOICE DATE	AMOUNT
26748	CDBG PROGRAM TEMPORARY SERVICES		02/11/2013	242.76
26726	CLERK OF COURT TEMPORARY SERVICES		02/11/2013	1,193.40
26749	CLERK OF COURT TEMPORARY SERVICES		02/11/2013	2,359.50
2004201	02/14/2013 INDUSTRIAL SIGN & GRAPHICS INC	2,445.99		
	DESCRIPTION		INVOICE DATE	AMOUNT
24702	INVENTORY OUTSIDE VENDORS		01/28/2013	1,255.82
24701	INVENTORY OUTSIDE VENDORS		01/28/2013	627.91
24719	INVENTORY OUTSIDE VENDORS		01/30/2013	562.26
2004202	02/14/2013 INGRAM LIBRARY SERVICES INC	1,206.94		
	DESCRIPTION		INVOICE DATE	AMOUNT
70257341	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/27/2013	89.01
70267468	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2013	26.50
70267471	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2013	56.40
70267472	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2013	14.79
70267473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2013	10.54
70267474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2013	65.37
70282528	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	296.79
70282529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	193.49
70282530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	47.46
70282531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	105.03
70282532	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	57.00
70282533	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	52.92
70282534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	57.00
70282535	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	82.32
70282536	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	52.32
2004203	02/14/2013 INGRAM LIBRARY SERVICES INC	3,116.55		
	DESCRIPTION		INVOICE DATE	AMOUNT
70282537	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	59.88
70282538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	1,323.85
70282539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	858.68
70282540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	510.35
70282541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	85.00
70304359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	61.53
70304360	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/29/2013	217.26
2004204	02/14/2013 INTERNAL REVENUE SERVICE	300.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
247237223	LEVY FEDERAL		02/14/2013	300.00
2004205	02/14/2013 INTERNAL REVENUE SERVICE	200.00		
	DESCRIPTION		INVOICE DATE	AMOUNT

	247392446	LEVY FEDERAL		02/14/2013	200.00
2004206	02/14/2013 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	166.00	INVOICE DATE	AMOUNT
	056681923	LEVY FEDERAL		02/14/2013	166.00
2004207	02/14/2013 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		02/14/2013	60.00
2004208	02/14/2013 INVOICE #	JOY S GOODWIN DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	248696751	LEVY STATE		02/14/2013	200.00
2004209	02/14/2013 INVOICE #	KC'S DELI DESCRIPTION	146.91	INVOICE DATE	AMOUNT
	252627	PLANNING FOOD SUPPLIES		02/07/2013	146.91
2004210	02/14/2013 INVOICE #	KING'S FLORIST DESCRIPTION	594.00	INVOICE DATE	AMOUNT
	080754/1	PARKS AND RECREATION SPECIAL EVENTS		01/24/2013	594.00
2004211	02/14/2013 INVOICE #	LANGUAGE LINE SERVICES DESCRIPTION	191.70	INVOICE DATE	AMOUNT
	3103540	E-911 EMERGENCY TELEPHONE TELEPHONE		01/31/2013	191.70
2004212	02/14/2013 INVOICE #	LEE DISPOSAL SERVICES LLC DESCRIPTION	552.90	INVOICE DATE	AMOUNT
	7402	MAINTENANCE SERVICE CONTRACTS		02/01/2013	552.90
2004213	02/14/2013 INVOICE #	LEPCZYNSKI, NICHOLAS SCOTT DESCRIPTION	320.00	INVOICE DATE	AMOUNT
	0119-2613NL	PARKS AND RECREATION YOUTH BASKETBALL		01/29/2013	320.00
2004214	02/14/2013 INVOICE #	LEWIS, IRA DESCRIPTION	25.00	INVOICE DATE	AMOUNT
	70672 IL	MISCELLANEOUS REVENUE PROGRAMS		02/08/2013	25.00
2004215	02/14/2013 INVOICE #	LEWIS, SADINA DESCRIPTION	16.80	INVOICE DATE	AMOUNT
	01102013SL	LIBRARY TRAVEL		02/05/2013	16.80
2004216	02/14/2013 INVOICE #	LEXINGTON CLERK OF COURT DESCRIPTION	145.60	INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		02/14/2013	145.60
2004217	02/14/2013 INVOICE #	LEXIS NEXIS RISK DATA MGMT DESCRIPTION	308.88	INVOICE DATE	AMOUNT
	13020130131	AUDITOR COMPUTER SERVICES		01/31/2013	308.88
2004218	02/14/2013 INVOICE #	LIQUID CAPITAL EXCHANGE INC DESCRIPTION	623.85	INVOICE DATE	AMOUNT

	4019	SHERIFF TRANSFERS & EXTRADITIONS		01/28/2013	184.18
	3954	SHERIFF TRANSFERS & EXTRADITIONS		01/28/2013	439.67
2004219	02/14/2013	LIVELY, TERESA B	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0128-020713T	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/07/2013	250.00
2004220	02/14/2013	LORIS TRUE VALUE HARDWARE	118.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34775	PUBLIC WORKS SMALL HAND TOOLS		01/31/2013	59.39
	34793	PUBLIC WORKS SMALL HAND TOOLS		02/06/2013	59.39
2004221	02/14/2013	LOVE CHEVROLET	82,268.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68477	FLEET CAPITAL FLEET CAPITAL		02/04/2013	20,567.00
	68480	FLEET CAPITAL FLEET CAPITAL		02/04/2013	20,567.00
	68478	FLEET CAPITAL FLEET CAPITAL		02/04/2013	20,567.00
	68479	FLEET CAPITAL FLEET CAPITAL		02/04/2013	20,567.00
2004222	02/14/2013	LUCKIE, KYLE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01262013KL	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2013	60.00
2004223	02/14/2013	LUMBER EXPRESS	53.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	185747CM	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		01/22/2013	216.36-
	185644	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		01/18/2013	270.00
2004224	02/14/2013	LYNN PEAVY CO	334.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268968	POLICE SPECIALIZED SUPPLIES		01/31/2013	334.80
2004225	02/14/2013	M & M OUTDOOR EQUIPMENT	36.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	155644	PUBLIC WORKS PROFESSIONAL SERVICES		02/04/2013	36.45
2004226	02/14/2013	MANATRON	37,312.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046703	IT/GIS SERVICE CONTRACTS		01/09/2013	37,312.31
2004227	02/14/2013	MANIGAULT, JOSEPH	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	020913JM	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2013	80.00
2004228	02/14/2013	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		02/12/2013	152.56
2004229	02/14/2013	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT		02/12/2013	313.00
2004230	02/14/2013	MCCRARY, PATRICIA ABIGAIL	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0128-020613P	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/07/2013	135.00
2004231	02/14/2013	MELLO, MAXIMILIAN	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0119-2613MM	PARKS AND RECREATION YOUTH BASKETBALL		01/29/2013	320.00
2004232	02/14/2013	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT		02/12/2013	87.75
2004233	02/14/2013	MID ATLANTIC CORRECTIONAL	2,934.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1117885	DETENTION FOOD SUPPLIES		02/06/2013	2,934.66
2004234	02/14/2013	MID ATLANTIC DRAINAGE INC	6,457.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249949	INVENTORY TILE		01/28/2013	3,132.00
	249806	INVENTORY TILE		01/03/2013	781.57
	249907	INVENTORY TILE		01/22/2013	2,543.79
2004235	02/14/2013	MIDWEST TAPE	64.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90733404	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2013	64.20
2004236	02/14/2013	MORRIS COMMUNICATIONS INC	5,001.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M1108396NB	POLICE RENTS & LEASES		02/01/2013	5,001.99
2004237	02/14/2013	MUSILUNAS, MIH RUDY	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01262013MM	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2013	80.00
2004238	02/14/2013	MYERS ENTERPRISES INC	1,275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2268	DETENTION JAIL SUPPLIES		11/08/2013	275.00
	2268A	DETENTION JAIL SUPPLIES		11/08/2013	1,000.00
2004239	02/14/2013	MYRTLE BEACH AREA CHAMBER	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1184355	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		02/05/2013	30.00
2004240	02/14/2013	MYRTLE BEACH COMMUNICATION	9,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	216477	COMMUNICATIONS SERVICE CONTRACTS		02/08/2013	9,600.00
2004241	02/14/2013	MYRTLE BEACH, CITY OF	20,638.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MJW APTS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/05/2013	20,638.90
2004242	02/14/2013	N C CHILD SUPPORT COLLECTIONS	248.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		02/12/2013	248.56
2004243	02/14/2013	NC CHILD SUPPORT COLLECTIONS	217.19		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		02/12/2013	217.19
2004244	02/14/2013	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		02/12/2013	238.50
2004245	02/14/2013	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		02/12/2013	195.00
2004246	02/14/2013	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		02/12/2013	137.00
2004247	02/14/2013	NAPA AUTO PARTS-AYNOR	248.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	155435	INVENTORY GARAGE		02/05/2013	248.98
2004248	02/14/2013	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		02/12/2013	78.05
2004249	02/14/2013	NEXTEL COMMUNICATIONS	42.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	783576741071	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/30/2013	42.91
2004250	02/14/2013	NICHOLS FOODSERVICE INC	490.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1420218	DETENTION FOOD SUPPLIES		02/06/2013	490.23
2004251	02/14/2013	NORMAN'S CLEANERS	406.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1292013	DETENTION UNIFORMS & CLOTHING		01/29/2013	406.25
2004252	02/14/2013	NORTH MYRTLE BEACH TIMES	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2602	PARKS AND RECREATION ADVERTISING & SIGNS		02/19/2013	40.00
2004253	02/14/2013	NORTH MYRTLE BEACH, CITY OF	455.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10238	DETENTION PROFESSIONAL SERVICES		02/04/2013	455.00
2004254	02/14/2013	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT		02/12/2013	147.33
2004255	02/14/2013	NYSCSPC	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		02/12/2013	325.00
2004256	02/14/2013	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT		02/12/2013	113.00
2004257	02/14/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338	LEVY CHILD SUPPORT		02/12/2013	229.19
2004258	02/14/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	286804494	LEVY CHILD SUPPORT		02/12/2013	220.98
2004259	02/14/2013	OLSEN, ETHEL	14.28		
	2/5/13EO	MAGISTRATE - AYNOR TRAVEL		02/06/2013	14.28
2004260	02/14/2013	ONTARIO INVESTMENTS INC	1,379.55		
	9215MFD413	VETERAN AFFAIRS RENTS & LEASES		02/01/2013	141.83
	9251	PARKS AND RECREATION RENTS & LEASES		02/01/2013	266.17
	9377MFD594	COUNTY ENGINEER RENTS & LEASES		02/01/2013	94.35
	9377MFD	STORMWATER MANAGEMENT RENTS & LEASES		02/01/2013	184.59
	9377MFD594	PUBLIC WORKS DIVISION RENTS & LEASES		02/01/2013	44.02
	9377MFD594	PUBLIC WORKS RENTS & LEASES		02/01/2013	139.56
	9360	COUNTY COUNCIL RENTS & LEASES		02/01/2013	509.03
2004261	02/14/2013	PA SCDU	275.00		
	209566224	LEVY CHILD SUPPORT		02/12/2013	275.00
2004262	02/14/2013	PA SCDU	177.50		
	0491100816	LEVY CHILD SUPPORT		02/12/2013	177.50
2004263	02/14/2013	PALMETTO CHEVROLET CO	899.94		
	313614CM	INVENTORY GARAGE		02/04/2013	10.80-
	313676	INVENTORY GARAGE		01/25/2013	127.20
	313614	INVENTORY GARAGE		01/23/2013	783.54
2004264	02/14/2013	PALMETTO PAVING CORP	596.16		
	14461	PUBLIC WORKS ASPHALT SUPPLIES		02/05/2013	130.90
	14457	PUBLIC WORKS ASPHALT SUPPLIES		02/04/2013	465.26
2004265	02/14/2013	PARTS AUTOMOTIVE LLC	1,300.38		
	1460951378CM	INVENTORY GARAGE		02/01/2013	24.00-
	14609-51500	INVENTORY GARAGE		02/04/2013	36.00-
	1460951118	INVENTORY GARAGE		01/30/2013	25.96
	1460951117	INVENTORY GARAGE		01/30/2013	74.02
	1460951160	INVENTORY GARAGE		01/30/2013	204.04
	1460951322	INVENTORY GARAGE		02/01/2013	256.83
	1460951319	INVENTORY GARAGE		02/01/2013	6.24
	1460951160A	INVENTORY GARAGE		01/30/2013	10.87
	1460951151	INVENTORY GARAGE		01/30/2013	114.10
	14609-51486	INVENTORY GARAGE		02/04/2013	385.25
	1460951503	INVENTORY GARAGE		02/04/2013	257.61

	14609-51629	INVENTORY GARAGE		02/05/2013	20.52
	14609-51605	INVENTORY GARAGE		02/05/2013	4.94
2004266	02/14/2013	PEGUES, JACZUILE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02022013JP	PARKS AND RECREATION YOUTH BASKETBALL		02/07/2013	40.00
2004267	02/14/2013	PERFORMANCE FOODSERVICE-IFH	2,316.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5115930	DETENTION FOOD SUPPLIES		02/06/2013	2,316.80
2004268	02/14/2013	PIONTKOWSKI, MATTHEW	14.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01202013MP	EMERGENCY MEDICAL SERVICES TRAVEL		01/20/2013	14.65
2004269	02/14/2013	PROCTOR, EDWARD L JR	7,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2013	CORONER PROFESSIONAL SERVICES		02/04/2013	7,200.00
2004270	02/14/2013	PULLYBONES	198.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	189433	PLANNING ZONING BOARD OF APPEALS		02/11/2013	198.90
2004271	02/14/2013	QUAGLIA KENNETH L	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02092013KQ	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2013	120.00
2004272	02/14/2013	R H MOORE CO INC	37,925.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	EDGE MAN 1	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		02/05/2013	14,780.00
	EDGE MAN 1	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		02/05/2013	23,145.00
2004273	02/14/2013	READY MIXED CONCRETE CO	2,810.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1049171	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		01/31/2013	2,810.16
2004274	02/14/2013	RECORDED BOOKS LLC	854.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7467305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	667.80
	74646749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2012	186.20
2004275	02/14/2013	REYES, PHYLLIS	21.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01102013	LIBRARY TRAVEL		02/11/2013	21.42
2004276	02/14/2013	RICOH USA INC	221.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5024687595	EMERGENCY MEDICAL SERVICES RENTS & LEASES		01/01/2013	221.47
2004277	02/14/2013	RIGGINS, JEFFERY JEROME	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01262013JR	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2013	80.00
2004278	02/14/2013	S & D COFFEE	719.25		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55584419	CLERK OF COURT FOOD SUPPLIES		02/08/2013	719.25
2004279	02/14/2013	S & ME INC	2,893.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	547989	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		10/09/2013	2,893.00
2004280	02/14/2013	S C DEPARTMENT OF REVENUE	85.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235924657	LEVY STATE		02/12/2013	85.74
2004281	02/14/2013	S C DEPARTMENT OF REVENUE	66.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046849093	LEVY STATE		02/12/2013	66.92
2004282	02/14/2013	S C DEPARTMENT OF REVENUE	541.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY STATE		02/12/2013	541.98
2004283	02/14/2013	S C DEPARTMENT OF REVENUE	374.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	584876375	LEVY STATE		02/12/2013	374.82
2004284	02/14/2013	S C FIRE ACADEMY	645.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12832414	FIRE EMPLOYEE TRAINING		01/28/2013	110.00
	12832415	FIRE EMPLOYEE TRAINING		01/28/2013	110.00
	12832416	FIRE EMPLOYEE TRAINING		01/28/2013	100.00
	12832419	FIRE EMPLOYEE TRAINING		01/28/2013	5.00
	12832418	FIRE EMPLOYEE TRAINING		01/28/2013	105.00
	12832417	FIRE EMPLOYEE TRAINING		01/28/2013	215.00
2004285	02/14/2013	SAF-WAY RECYCLE	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70056	FLEET SERVICE SERVICE CONTRACTS		02/06/2013	225.00
2004286	02/14/2013	SAN FRANCISCO PARAMEDIC ASSOC	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100250	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		02/05/2013	90.00
2004287	02/14/2013	SEA HAVEN INC	3,586.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2013	DETENTION PROFESSIONAL SERVICES		02/06/2013	2,700.00
	ACT177	CDBG PROGRAM SEA HAVEN		02/06/2013	886.25
2004288	02/14/2013	SEAA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		02/12/2013	170.00
2004289	02/14/2013	SHERWIN WILLIAMS	554.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93878	PROJECT - LIBRARY BUCKSPORT LIBRARY		02/12/2013	554.02
2004290	02/14/2013	SIMPLEXGRINNELL	29,986.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
75910816	DETENTION SERVICE CONTRACTS	01/28/2013	29,986.00
2004291	02/14/2013 SIMPSON, GREGORY INVOICE # DESCRIPTION		240.00
	0119-2413GS PARKS AND RECREATION YOUTH BASKETBALL	01/29/2013	240.00
2004292	02/14/2013 SKINNER, KATHY INVOICE # DESCRIPTION		431.08
	13010329 POLICE EVIDENCE MONIES	02/07/2013	431.08
2004293	02/14/2013 SMITH, REGGIE INVOICE # DESCRIPTION		40.00
	01262013RS PARKS AND RECREATION YOUTH BASKETBALL	02/11/2013	40.00
2004294	02/14/2013 SMITH, RICHARD L INVOICE # DESCRIPTION		40.00
	01262013RS PARKS AND RECREATION YOUTH BASKETBALL	02/11/2013	40.00
2004295	02/14/2013 SOUTHERN HEALTH PARTNERS INC INVOICE # DESCRIPTION		4,999.76
	MICS1032 DETENTION EMPLOYEE MEDICAL	11/15/2012	1,545.12
	ADP10147 DETENTION MEDICAL SUPPLIES	01/31/2013	3,454.64
2004296	02/14/2013 SPANN ROOFING & SHEET METAL INVOICE # DESCRIPTION		3,645.00
	4160 MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT	02/01/2013	3,645.00
2004297	02/14/2013 SPARROW & KENNEDY TRACTOR CO INVOICE # DESCRIPTION		514.70
	22170 INVENTORY GARAGE	01/30/2013	514.70
2004298	02/14/2013 SPRINT INVOICE # DESCRIPTION		30.00
	LCI162737 POLICE PROFESSIONAL SERVICES	01/30/2013	30.00
2004299	02/14/2013 SQUEAKY'S AUTOMOTIVE INVOICE # DESCRIPTION		1,550.00
	57736 INVENTORY OUTSIDE VENDORS	01/01/2013	150.00
	57786 INVENTORY OUTSIDE VENDORS	01/03/2013	150.00
	57766 INVENTORY OUTSIDE VENDORS	01/06/2013	100.00
	57802 INVENTORY OUTSIDE VENDORS	01/07/2013	100.00
	57812 INVENTORY OUTSIDE VENDORS	01/08/2013	100.00
	57740 INVENTORY OUTSIDE VENDORS	01/09/2013	150.00
	57770 INVENTORY OUTSIDE VENDORS	01/10/2013	100.00
	57123 INVENTORY OUTSIDE VENDORS	01/14/2013	100.00
	57894 INVENTORY OUTSIDE VENDORS	01/19/2013	150.00
	57861 INVENTORY OUTSIDE VENDORS	01/24/2013	100.00
	57966 INVENTORY OUTSIDE VENDORS	01/25/2013	100.00
	58010 INVENTORY OUTSIDE VENDORS	01/29/2013	150.00
	58030 INVENTORY OUTSIDE VENDORS	01/31/2013	100.00
2004300	02/14/2013 STALVEY CLEANERS INVOICE # DESCRIPTION		123.28
	41714 POLICE UNIFORMS & CLOTHING	11/05/2012	14.58

41911	POLICE UNIFORMS & CLOTHING	11/07/2012	4.86
43238	POLICE UNIFORMS & CLOTHING	11/26/2012	9.72
43509	POLICE UNIFORMS & CLOTHING	11/28/2012	9.72
43622	POLICE UNIFORMS & CLOTHING	11/29/2012	9.72
42028	POLICE UNIFORMS & CLOTHING	11/08/2012	9.72
42650	POLICE UNIFORMS & CLOTHING	11/15/2012	14.58
43742	POLICE UNIFORMS & CLOTHING	11/30/2012	4.86
43741	POLICE UNIFORMS & CLOTHING	11/30/2012	6.91
43740	POLICE UNIFORMS & CLOTHING	11/30/2012	6.91
45906	POLICE UNIFORMS & CLOTHING	12/28/2012	4.70
47380	POLICE UNIFORMS & CLOTHING	01/15/2013	2.70
46607	POLICE UNIFORMS & CLOTHING	01/05/2013	9.72
48299	POLICE UNIFORMS & CLOTHING	01/28/2013	9.72
48088	POLICE UNIFORMS & CLOTHING	01/24/2013	4.86

2004301	02/14/2013 INVOICE #	STALVEY CLEANERS DESCRIPTION	32.94	INVOICE DATE	AMOUNT
	46382	POLICE UNIFORMS & CLOTHING		01/03/2013	4.05
	47861	POLICE UNIFORMS & CLOTHING		01/22/2013	4.86
	45723	POLICE UNIFORMS & CLOTHING		12/21/2012	4.05
	46940	POLICE UNIFORMS & CLOTHING		01/09/2013	4.05
	47027	POLICE UNIFORMS & CLOTHING		01/10/2013	9.72
	47190	POLICE UNIFORMS & CLOTHING		01/11/2013	6.21
2004302	02/14/2013 INVOICE #	STANDARD COFFEE SER CO DESCRIPTION	79.44	INVOICE DATE	AMOUNT
	119468020125	COUNTY COUNCIL OFFICE SUPPLIES		01/25/2013	79.44
2004303	02/14/2013 INVOICE #	STATE DISBURSEMENT UNIT DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	12D339	LEVY CHILD SUPPORT		02/12/2013	400.00
2004304	02/14/2013 INVOICE #	STULTZ-DUNAWAY, SUNNY DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	257959SS	MISCELLANEOUS REVENUE PROGRAMS		02/05/2013	35.00
2004305	02/14/2013 INVOICE #	SUMMERLIN, LANDON DESCRIPTION	10.00	INVOICE DATE	AMOUNT
	13128LS	MISCELLANEOUS REVENUE PROGRAMS		02/06/2013	10.00
2004306	02/14/2013 INVOICE #	SURFWATER PROMOTIONS DESCRIPTION	1,493.69	INVOICE DATE	AMOUNT
	21207	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/15/2013	733.97
	21221	PARKS AND RECREATION TEENS		01/28/2013	731.80
	21221A	PARKS AND RECREATION TEENS		01/28/2013	27.92
2004307	02/14/2013 INVOICE #	SYSCO FOOD SER OF COLUMBIA DESCRIPTION	364.66	INVOICE DATE	AMOUNT
	302061486	DETENTION FOOD SUPPLIES		02/06/2013	364.66
2004308	02/14/2013 INVOICE #	THE PET DOCTOR LLC DESCRIPTION	800.00	INVOICE DATE	AMOUNT
	29912	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/25/2013	400.00
	30360	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/08/2013	400.00
2004309	02/14/2013 INVOICE #	TIRE TOWN DESCRIPTION	401.76	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	4056286	INVENTORY GARAGE		01/31/2013	401.76
2004310	02/14/2013	TOWNER, BYRON	340.00		
	0119-2613BT	PARKS AND RECREATION YOUTH BASKETBALL		01/29/2013	340.00
2004311	02/14/2013	TRESTLE BAKERY & CAFE, THE	826.16		
	02082013	CLERK OF COURT FOOD SUPPLIES		02/08/2013	17.66
	12283	COUNTY COUNCIL FOOD SUPPLIES		01/20/2013	401.75
	12249	COUNTY COUNCIL FOOD SUPPLIES		01/08/2013	406.75
2004312	02/14/2013	TYCO INTERGRATED SECURITY LLC	5,943.47		
	89780795	MUSEUM COUNTY MUSEUM		02/01/2013	159.60
	89741915	MUSEUM COUNTY MUSEUM		02/01/2013	893.18
	89741916	MUSEUM COUNTY MUSEUM		02/01/2013	4,890.69
2004313	02/14/2013	U S DEPARTMENT OF EDUCATION	125.20		
	249413338	LEVY STUDENT LOAN		02/12/2013	125.20
2004314	02/14/2013	U S DEPT OF TREASURY	273.26		
	197660125	LEVY FEDERAL		02/12/2013	273.26
2004315	02/14/2013	U S FOOD SERIVCE	3,815.30		
	211472CM	DETENTION FOOD SUPPLIES		01/31/2013	15.75-
	2634042	INVENTORY LIVING HISTORY		01/31/2013	112.02
	2634042	MUSEUM FOOD SUPPLIES		01/31/2013	130.45
	2853897	DETENTION FOOD SUPPLIES		02/07/2013	2,905.68
	2853898	DETENTION FOOD SUPPLIES		02/07/2013	682.90
2004316	02/14/2013	UNIFIRST CORPORATION	653.21		
	189207	FLEET SERVICE UNIFORMS & CLOTHING		02/06/2013	98.30
	189161	MAINTENANCE UNIFORMS & CLOTHING		02/05/2013	23.04
	189630	MAINTENANCE UNIFORMS & CLOTHING		02/11/2013	475.62
	189629	PARKS AND RECREATION UNIFORMS & CLOTHING		02/11/2013	41.22
	184868	FIRE UNIFORMS & CLOTHING		12/24/2012	15.03
2004317	02/14/2013	UNITED STATES TREASURY	150.00		
	250965555	LEVY FEDERAL		02/12/2013	150.00
2004318	02/14/2013	UNITED STATES TREASURY	100.00		
	250635543	LEVY FEDERAL		02/12/2013	100.00
2004319	02/14/2013	UNITED STATES TREASURY	120.00		
	251596052	LEVY FEDERAL		02/12/2013	120.00
2004320	02/14/2013	UNITED STATES TREASURY	120.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
247375010	LEVY FEDERAL		02/12/2013	120.00
2004321	02/14/2013 URGE WINDSHIELD REPAIR	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4743 INVENTORY OUTSIDE VENDORS		02/01/2013	90.00
2004322	02/14/2013 VAN EVERA-BUTLER, CARISSA	480.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0126-020813C PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/08/2013	480.00
2004323	02/14/2013 VERMEER, LOGAN KYLE	320.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0119-2613KV PARKS AND RECREATION YOUTH BASKETBALL		01/29/2013	320.00
2004324	02/14/2013 VIC BAILEY FORD	17,297.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	29191 FLEET CAPITAL FLEET CAPITAL		01/21/2013	17,297.00
2004325	02/14/2013 W W WILLIAMS	9.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	123183900 INVENTORY GARAGE		01/28/2013	9.90
2004326	02/14/2013 WAKE STONE CORP	11,292.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S46315A PUBLIC WORKS ASPHALT SUPPLIES		01/28/2013	117.18
	S46349 PUBLIC WORKS ASPHALT SUPPLIES		01/30/2013	1,365.16
	S46315 PUBLIC WORKS ASPHALT SUPPLIES		01/28/2013	1,677.77
	S46364 PUBLIC WORKS ASPHALT SUPPLIES		01/31/2013	764.93
	S46330 PUBLIC WORKS ASPHALT SUPPLIES		01/29/2013	367.53
	S46287 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/24/2013	571.08
	S46365 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/31/2013	191.57
	S46324 STORMWATER MANAGEMENT CEMENT & MASONRY		01/28/2013	1,925.52
	S46331 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/29/2013	1,690.82
	S46288 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/24/2013	1,142.70
	S46316 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2013	1,477.78
2004327	02/14/2013 WASTE INDUSTRIES	3,146.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19174472 LIBRARY RENTS & LEASES		01/31/2013	31.86
	19173917 LIBRARY RENTS & LEASES		01/31/2013	137.42
	19205041 LIBRARY RENTS & LEASES		01/31/2013	95.92
	19174153 LIBRARY RENTS & LEASES		01/31/2013	107.35
	19208911 PARKS AND RECREATION SERVICE CONTRACTS		01/31/2013	95.00
	19200855 PARKS AND RECREATION SERVICE CONTRACTS		01/31/2013	85.00
	19208912 PARKS AND RECREATION SERVICE CONTRACTS		01/31/2013	95.00
	19174202 MAINTENANCE SERVICE CONTRACTS		01/31/2013	136.74
	19173811 MAINTENANCE SERVICE CONTRACTS		01/31/2013	111.33
	19173674 MAINTENANCE SERVICE CONTRACTS		01/31/2013	39.91
	19173804 MAINTENANCE SERVICE CONTRACTS		01/31/2013	121.34
	19175313 STREET CLEANUP RENTS & LEASES		01/31/2013	631.88
	19222661 FIRE PROFESSIONAL SERVICES		01/31/2013	1,363.00
	19215382 RECREATION SERVICE CONTRACTS		01/31/2013	95.00
2004328	02/14/2013 WEST PAYMENT CENTER	21.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	826425460 TREASURER SPECIALIZED SUPPLIES		01/04/2013	21.22

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004329	02/14/2013 WILKINS FITNESS LLC	4,293.00		
2846	PRISONER CANTEEN PROCEEDS		02/07/2013	4,293.00
2004330	02/14/2013 WIRTH, MICHELLE	80.00		
0129-020713M	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/07/2013	80.00
2004331	02/14/2013 WOOLPERT INC	2,338.50		
2013000295	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/24/2013	2,338.50
2004332	02/14/2013 WPC, A TERRACON COMPANY	1,888.00		
T378309	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		01/18/2013	1,888.00
2004333	02/14/2013 AMERICAN FAMILY LIFE (AFLAC)	34,496.36		
258065	AMERICAN FAMILY LIFE		02/14/2013	34,496.36
2004334	02/14/2013 ARCADIAN-SHORE DRIVE	6,372.58		
251393C	MISCELLANEOUS REVENUE OTHER		02/14/2013	627.42-
251393	SUPPLEMENTS ARCADIAN/SHORE DR LAKE ARROWHEAD		02/14/2013	7,000.00
2004335	02/14/2013 ASSOCIATION & SOCIETY INS CORP	1,646.25		
258066	AMAR TRICARE SUPPLEMENT		02/14/2013	1,646.25
2004336	02/14/2013 BALLEEN, GERALD	12.60		
0114-2413GB	PUBLIC DEFENDER TRAVEL		01/24/2013	12.60
2004337	02/14/2013 BARTELS, CAROL E.	3,500.00		
0400001098	ENGINEERING CONDEMNATION COST		02/12/2013	3,500.00
2004338	02/14/2013 BESSENT, WYN	14.30		
0108-1613WB	PUBLIC DEFENDER - GEORGETOWN TRAVEL		01/31/2013	6.30
01252013WB	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/25/2013	8.00
2004339	02/14/2013 CAR DOCTOR	250.00		
01052013	DUE TO SHERIFF ASSET FORFEITUR		01/05/2013	250.00
2004340	02/14/2013 CARTER, CHELA	68.88		
0115-3012CC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		01/30/2013	68.88
2004341	02/14/2013 CHRISCO, WILLIAM E ATTY	63.00		
0102-3113WC	PUBLIC DEFENDER TRAVEL		01/31/2013	63.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004342	CLERK OF COURT - HORRY COUNTY	7,288.48		
258075	LEVY CHILD SUPPORT		02/14/2013	7,288.48
2004343	COLONIAL LIFE & ACCIDENT INS	3,041.00		
258069	COLONIAL LIFE COLONIAL LIFE		02/14/2013	3,041.00
2004344	COOPER, LISA	128.10		
02012013LC	SOLICITOR'S OFFICE- WORTHLESS CHECK TRAVEL		02/04/2013	128.10
2004345	CSSD	400.00		
248391633	LEVY CHILD SUPPORT		02/14/2013	400.00
2004346	DEBUSK, CANDY STRICKLAND	75.10		
258017CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		02/12/2013	75.10
2004347	DONOHUE, JOSEPH	33.60		
0102-3113JD	PUBLIC DEFENDER TRAVEL		01/31/2013	33.60
2004348	DYSON, WANDA	121.80		
0101-3113WD	PUBLIC DEFENDER TRAVEL		01/31/2013	121.80
2004349	EASTERN CAROLINA HOMELESSNESS	45.00		
ECHO 02/2013	CDBG PROGRAM MEMBERSHIPS & DUES		02/13/2013	45.00
2004350	ELDRIDGE, CHRIS	233.10		
1112-021113C	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		02/11/2013	233.10
2004351	FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT		02/14/2013	203.82
2004352	FBMC SC MONEY PLUS ADMIN FEE	329.88		
258073	MONEY PLUS		02/14/2013	134.85
258073	INSURANCE FEES NON TAXABLE		02/14/2013	190.68
258073	MISCELLANEOUS DEDUCTION CHILD CARE		02/14/2013	4.35
2004353	FBMC SC MONEY PLUS CCM	5,687.20		
258071	MONEY PLUS		02/14/2013	5,292.96
258071	MISCELLANEOUS DEDUCTION CHILD CARE		02/14/2013	394.24
2004354	FLANSBURG, JESSICA	888.75		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0129-020713J	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		02/07/2013	888.75
2004355	02/14/2013 FLOYD, WILLIAM T	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0102-3013WF PUBLIC DEFENDER TRAVEL		01/30/2013	25.20
2004356	02/14/2013 FOX, ERIC	37.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0103-013013E PUBLIC DEFENDER TRAVEL		01/31/2013	37.80
2004357	02/14/2013 GALMORE, JAMES C	31.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0107-3013JG PUBLIC DEFENDER TRAVEL		01/31/2013	31.50
2004358	02/14/2013 GARDEN CITY BEACH	57,859.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FY131ST QTR SUPPLEMENTS GARDEN CITY STREET CLEANUP		02/13/2013	42,859.77
	251390 SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		02/14/2013	15,000.00
2004359	02/14/2013 GATTIS, JAMIE	72.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	258142 JG COUNTY ENGINEER TRAVEL		02/08/2013	72.50
2004360	02/14/2013 GRAHAM, DWAYNE	14.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02082013JG CDBG PROGRAM TRAVEL		02/11/2013	14.28
2004361	02/14/2013 GRAND STRAND WATER & SEWER	1,487.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4074009 0213 LIBRARY WATER & SEWER		02/10/2013	55.99
	4074008 0213 LIBRARY WATER & SEWER		02/10/2013	47.52
	4101134 0213 DEPARTMENT OVERHEAD WATER & SEWER		02/10/2013	420.86
	4100965 0213 PARKS AND RECREATION WATER & SEWER		02/10/2013	322.91
	4100009 0213 FIRE WATER & SEWER		02/10/2013	59.84
	4100009 0213 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/10/2013	59.84
	4090818 0213 RECREATION WATER & SEWER		02/10/2013	50.95
	4090775 0213 RECREATION WATER & SEWER		02/10/2013	84.84
	4020609 0213 FIRE WATER & SEWER		02/10/2013	26.63
	4020609 0213 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/10/2013	26.63
	4011550 0213 STREET CLEANUP WATER & SEWER		02/10/2013	24.86
	1924202 0213 FIRE WATER & SEWER		02/10/2013	47.89
	1914202 0213 FIRE WATER & SEWER		02/10/2013	82.86
	1911437 0213 PARKS AND RECREATION WATER & SEWER		02/10/2013	122.86
	1874545 0213 DEPARTMENT OVERHEAD WATER & SEWER		02/10/2013	52.98
2004362	02/14/2013 GRAND STRAND WATER & SEWER	130.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1607802 0213 FIRE WATER & SEWER		02/10/2013	13.10
	1201010 0213 FIRE WATER & SEWER		02/10/2013	99.34
	4101962 0213 STORMWATER MANAGEMENT WATER & SEWER		02/10/2013	9.14
	4101962 0213 PUBLIC WORKS WATER & SEWER		02/10/2013	9.14
2004363	02/14/2013 H C HISTORICAL SOCIETY	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252165 PLANNING BOARD OF ARCHITECTURAL REVIEW		02/14/2013	125.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004364	02/14/2013 HARRELSON, PAMELA WORKMAN	325.00		
0126-020813	PRISONER CANTEEN PROCEEDS		02/08/2013	325.00
2004365	02/14/2013 HAZZARD, RONALD W	22.26		
0107-012913R	PUBLIC DEFENDER - GEORGETOWN TRAVEL		01/31/2013	22.26
2004366	02/14/2013 HELMS, CHRIS	31.50		
0107-020413C	PUBLIC DEFENDER TRAVEL		02/05/2013	31.50
2004367	02/14/2013 HEMINGWAY, JAVONKA	50.63		
258062JH	PARKS AND RECREATION NON ASSET EQUIPMENT		02/11/2013	50.63
2004368	02/14/2013 HORRY COUNTY COUNCIL ON AGING	198,993.00		
FY133RD QTR	AGENCY PAYMENT COUNCIL ON AGING		02/14/2013	198,993.00
2004369	02/14/2013 HORRY COUNTY TREASURER	1,596.12		
2012 236029	STREET CLEANUP STORM WATER FEES		10/08/2012	30.58
2012 234532	FIRE STORM WATER FEES		10/08/2013	53.21
2012 235897	FIRE STORM WATER FEES		10/08/2012	124.36
2012 235724	FIRE STORM WATER FEES		10/08/2012	147.00
2012 234565	FIRE STORM WATER FEES		10/08/2012	25.28
2012 234522	FIRE STORM WATER FEES		10/08/2012	14.70
2012 234619	FIRE STORM WATER FEES		10/08/2012	29.40
2012 236188	RECREATION STORM WATER FEES		10/08/2012	1,171.59
2004370	02/14/2013 HORRY ELECTRIC COOP INC	7,258.84		
788261 0213	COUNTY ENGINEER ELECTRICITY		02/04/2013	1,012.68
788261 0213	PUBLIC WORKS DIVISION ELECTRICITY		02/04/2013	128.41
788261 0213	PUBLIC WORKS ELECTRICITY		02/04/2013	848.30
788261 0213	ROAD MAINTENANCE ELECTRICITY		02/04/2013	93.40
788261 0213	STORMWATER MANAGEMENT ELECTRICITY		02/04/2013	894.26
669178 0213	COUNTY ENGINEER PROFESSIONAL SERVICES		02/01/2013	1,686.25
16342 0213	FIRE ELECTRICITY		02/06/2013	411.24
16231 0213	DEPARTMENT OVERHEAD ELECTRICITY		02/06/2013	218.08
16219 0213	FIRE ELECTRICITY		02/06/2013	291.07
16219 0213	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/06/2013	291.07
16177 0213	PARKS AND RECREATION ELECTRICITY		02/06/2013	17.28
2083174 0213	FIRE ELECTRICITY		02/01/2013	231.61
2083174 0213	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/01/2013	231.60
16453 0213	FIRE ELECTRICITY		02/01/2013	668.78
1709364 0213	PUBLIC WORKS ELECTRICITY		02/01/2013	234.81
2004371	02/14/2013 HORRY ELECTRIC COOP INC	3,433.01		
1709364 0213	ROAD MAINTENANCE ELECTRICITY		02/01/2013	37.07
1709364 0213	STORMWATER MANAGEMENT ELECTRICITY		02/01/2013	37.07
788283 0213	DEPARTMENT OVERHEAD ELECTRICITY		02/01/2013	20.58
1949699 0213	PARKS AND RECREATION ELECTRICITY		02/04/2013	64.02
1114372 0213	FIRE ELECTRICITY		02/04/2013	869.84
788270 0213	FLEET SERVICE ELECTRICITY		02/04/2013	1,632.24
1543444 0213	PARKS AND RECREATION ELECTRICITY		02/04/2013	17.28

1543133	0213	PARKS AND RECREATION ELECTRICITY	02/04/2013	102.25
16380	0213	DEPARTMENT OVERHEAD ELECTRICITY	02/04/2013	98.18
16311	0213	FIRE ELECTRICITY	02/04/2013	141.05
16288	0213	FIRE ELECTRICITY	02/04/2013	389.50
16266	0213	DEPARTMENT OVERHEAD ELECTRICITY	02/04/2013	23.93

2004372	02/14/2013	HORRY TELEPHONE COOP	37,575.01	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	0668992	0213 PARKS AND RECREATION TELEPHONE		02/08/2013 613.64
	0758615	0213 DEPARTMENT OVERHEAD TELEPHONE		02/01/2013 1,329.27
	9155000	0213 DEPARTMENT OVERHEAD TELEPHONE		02/01/2013 25,113.68
	0775896	0213 PARKS AND RECREATION TELEPHONE		02/08/2013 495.04
	0668980	0213 DEPARTMENT OVERHEAD TELEPHONE		02/08/2013 618.84
	0679191	0213 DEPARTMENT OVERHEAD TELEPHONE		02/08/2013 6,580.43
	0669029	0213 DEPARTMENT OVERHEAD TELEPHONE		02/08/2013 618.84
	0720360	0213 DEPARTMENT OVERHEAD TELEPHONE		02/08/2013 763.18
	0703889	0213 DEPARTMENT OVERHEAD TELEPHONE		02/08/2013 99.95
	0703926	0213 DEPARTMENT OVERHEAD TELEPHONE		02/08/2013 99.95
	0703934	0213 DEPARTMENT OVERHEAD TELEPHONE		02/08/2013 99.95
	3609901	0213 PUBLIC DEFENDER TELEPHONE/CELL PHONES		02/01/2013 846.74
	0656155	0213 E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2013 98.50
	0656158	0213 E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2013 98.50
	0656159	0213 E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2013 98.50
2004373	02/14/2013	HORRY TELEPHONE COOP	98.50	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	0656160	0213 E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2013 98.50
2004374	02/14/2013	HORRY TELEPHONE COOP	69.95	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	0709354	0213 DUE TO SHERIFF SEX OFFENDERS		02/04/2013 69.95
2004375	02/14/2013	KNOWLES, MELINDA	31.50	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	0102-3013MK	PUBLIC DEFENDER TRAVEL		01/30/2013 31.50
2004376	02/14/2013	LIFESERVICES EAP	750.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	8385MC	SHERIFF EMPLOYEE MEDICAL		01/14/2013 750.00
2004377	02/14/2013	LIVINGSTON, CORY	12.60	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	0102-0913CL	PUBLIC DEFENDER TRAVEL		01/09/2013 12.60
2004378	02/14/2013	MARTINELLI, KENNETH	375.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	258115KM	DETENTION TRAVEL		02/11/2013 375.00
2004379	02/14/2013	MINCEY, TERRILL	97.50	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	257966 TM	STORMWATER MANAGEMENT TRAVEL		01/14/2013 97.50
2004380	02/14/2013	MYRTLE BEACH, CITY OF	410.18	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	2042154	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/08/2013 139.52
	2042169	0213 DEPARTMENT OVERHEAD WATER & SEWER		02/08/2013 270.66

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2004381	02/14/2013 NAEMT		210.00
258043	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	02/07/2013	105.00
258049	FIRE EMPLOYEE TRAINING	02/07/2013	105.00
2004382	02/14/2013 OWENS, CATHERINE		106.68
0112-3113CO	PUBLIC DEFENDER TRAVEL	01/31/2013	106.68
2004383	02/14/2013 PARTY MAKER		609.45
10427	PARKS AND RECREATION SPECIAL EVENTS	01/31/2013	609.45
2004384	02/14/2013 PETTY CASH-EMS/FIRE		20.68
258035	FIRE FOOD SUPPLIES	02/07/2013	20.68
2004385	02/14/2013 PETTY CASH-H C LIBRARY		27.07
257973	LIBRARY SPECIALIZED SUPPLIES	02/06/2013	27.07
2004386	02/14/2013 PETTY CASH-PHILLIP THOMPSON		154.31
02082013RF	SHERIFF TRANSFERS & EXTRADITIONS	02/13/2013	6.53
0926-1713M	SHERIFF TRANSFERS & EXTRADITIONS	02/01/2013	36.53
1024-010313R	SHERIFF TRANSFERS & EXTRADITIONS	02/01/2013	69.30
0122-020413J	SHERIFF TRANSFERS & EXTRADITIONS	02/12/2013	33.41
01132013TC	SHERIFF TRANSFERS & EXTRADITIONS	02/11/2013	8.54
2004387	02/14/2013 PROGRESS ENERGY CAROLINAS INC		1,602.62
1798922 0213	MAGISTRATE - AYNOR ELECTRICITY	02/07/2013	637.61
1798922 0213	EMERGENCY MEDICAL SERVICES ELECTRICITY	02/07/2013	230.85
1798922 0213	FIRE ELECTRICITY	02/07/2013	230.86
2743989 0213	LIBRARY ELECTRICITY	02/07/2013	431.42
5182062/11	FIRE ELECTRICITY	02/11/2013	41.32
0265882/7	COUNTY ENGINEER PROFESSIONAL SERVICES	02/07/2013	30.56
2004388	02/14/2013 RANDALL, FRED JEROME		205.38
0107-3113FR	PUBLIC DEFENDER TRAVEL	01/31/2013	205.38
2004389	02/14/2013 RATHBUN, PAUL		131.04
01032013PR	PUBLIC DEFENDER TRAVEL	01/03/2013	131.04
2004390	02/14/2013 ROLLINSON, MICHAEL		75.00
257976MR	SHERIFF TRAVEL	02/08/2013	75.00
2004391	02/14/2013 S C ASSOC OF CRIMINAL DEFENSE		300.00
10016	PUBLIC DEFENDER MEMBERSHIPS & DUES	01/30/2013	150.00
15123	PUBLIC DEFENDER MEMBERSHIPS & DUES	01/30/2013	150.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004392	02/14/2013 S C COMMISSION ON CLE	540.00		
252659	PUBLIC DEFENDER MEMBERSHIPS & DUES		02/14/2013	540.00
2004393	02/14/2013 S C CRIMINAL JUSTICE	102.00		
258058	BEACH SERVICES TRAVEL		12/21/2012	51.00
258114	DETENTION EMPLOYEE TRAINING		02/11/2013	51.00
2004394	02/14/2013 S C ELECTRIC & GAS	183.52		
7197002 0213	DEPARTMENT OVERHEAD ELECTRICITY		02/06/2013	128.29
5210089 0213	LIBRARY ELECTRICITY		02/25/2013	25.66
62002/11	MUSEUM ELECTRICITY		02/11/2013	29.57
2004395	02/14/2013 S C RETIREMENT SYSTEMS	1,612.96		
258060	MISCELLANEOUS RETIREMENT LOAN		02/12/2013	1,612.96
2004396	02/14/2013 SANTEE COOPER	19,609.67		
2977400 0213	DEPARTMENT OVERHEAD ELECTRICITY		02/06/2013	8,353.42
3755400 0213	LIBRARY ELECTRICITY		02/06/2013	2,908.61
9952100 0213	DEPARTMENT OVERHEAD ELECTRICITY		02/04/2013	2,102.69
9644321 0213	PARKS AND RECREATION ELECTRICITY		02/04/2013	438.90
392011 0213	FIRE ELECTRICITY		02/04/2013	553.54
2942620 0213	FIRE ELECTRICITY		02/04/2013	709.67
1809524 0213	PARKS AND RECREATION ELECTRICITY		02/04/2013	1,283.67
9325684 0213	PARKS AND RECREATION ELECTRICITY		02/04/2013	245.75
2304720 0213	COUNTY ENGINEER PROFESSIONAL SERVICES		02/06/2013	16.20
5031120 0213	COUNTY ENGINEER PROFESSIONAL SERVICES		02/04/2013	26.93
4970420 0213	COUNTY ENGINEER PROFESSIONAL SERVICES		02/04/2013	28.53
2980420 0213	COUNTY ENGINEER PROFESSIONAL SERVICES		02/04/2013	28.81
3047200 0213	COUNTY ENGINEER PROFESSIONAL SERVICES		02/04/2013	29.27
1304720 0213	COUNTY ENGINEER PROFESSIONAL SERVICES		02/05/2013	27.36
7950300 0213	LIBRARY ELECTRICITY		02/04/2013	2,856.32
2004397	02/14/2013 SANTEE COOPER	577.98		
4809600 0213	PARKS AND RECREATION ELECTRICITY		02/04/2013	8.64
4809600 0213	LIBRARY ELECTRICITY		02/04/2013	8.64
4696000 0113	COUNTY ENGINEER PROFESSIONAL SERVICES		02/13/2013	132.81
617180 0113	COUNTY ENGINEER PROFESSIONAL SERVICES		01/31/2013	77.65
936960 0113	COUNTY ENGINEER PROFESSIONAL SERVICES		01/31/2013	230.93
2037792/4	PARKS AND RECREATION ELECTRICITY		02/04/2013	119.31
2004398	02/14/2013 SC ASSOCIATION OF COUNTIES	1,120.00		
258006SCAC	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		02/11/2013	160.00
258006SCAC	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		02/11/2013	160.00
258006SCAC	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		02/11/2013	160.00
258006SCAC	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		02/11/2013	160.00
258006SCAC	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		02/11/2013	160.00
258006SCAC	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		02/11/2013	160.00
258006SCAC	COUNTY COUNCIL TRAVEL		02/11/2013	160.00
2004399	02/14/2013 SC DEPT OF REVENUE	135.00		

	257977	BUSINESS LICENSE TRAVEL		02/14/2013	135.00
2004400	02/14/2013 INVOICE #	SECRETARY OF STATE DESCRIPTION	25.00	INVOICE DATE	AMOUNT
	265770816	PUBLIC DEFENDER MEMBERSHIPS & DUES		02/14/2013	25.00
2004401	02/14/2013 INVOICE #	SECRETARY OF STATE DESCRIPTION	25.00	INVOICE DATE	AMOUNT
	258059	POLICE PROFESSIONAL SERVICES		02/12/2013	25.00
2004402	02/14/2013 INVOICE #	SUNDAY, ROBERT L DESCRIPTION	1,094.40	INVOICE DATE	AMOUNT
	0128-020813	TREASURER PROFESSIONAL SERVICES		02/11/2013	1,094.40
2004403	02/14/2013 INVOICE #	SUPERFROG PRODUCTIONS DESCRIPTION	675.00	INVOICE DATE	AMOUNT
	02142013	PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/31/2013	225.00
	0201-0213	PARKS AND RECREATION SPECIAL EVENTS		01/31/2013	450.00
2004404	02/14/2013 INVOICE #	UNITED WAY OF HORRY COUNTY DESCRIPTION	1,478.76	INVOICE DATE	AMOUNT
	258061	UNITED WAY		02/12/2013	1,478.76
2004405	02/14/2013 INVOICE #	UNIVERSITY OF TENNESSEE DESCRIPTION	1,205.00	INVOICE DATE	AMOUNT
	257978	CORONER EMPLOYEE TRAINING		02/07/2013	1,000.00
	257978	CORONER TRAVEL		02/07/2013	205.00
2004406	02/14/2013 INVOICE #	VSC FIRE AND SECURITY INC DESCRIPTION	10,752.00	INVOICE DATE	AMOUNT
	WM114101	DETENTION DETENTION RENOVATIONS		01/31/2013	10,752.00
2004407	02/14/2013 INVOICE #	WATSON, MERCEDES D DESCRIPTION	13.02	INVOICE DATE	AMOUNT
	0111-1613MW	PUBLIC DEFENDER TRAVEL		01/16/2013	13.02
2004408	02/14/2013 INVOICE #	WILSON, KIA T DESCRIPTION	31.50	INVOICE DATE	AMOUNT
	0102-3013KW	PUBLIC DEFENDER TRAVEL		01/31/2013	31.50
2004409	02/14/2013 INVOICE #	WORKMAN, REBECCA DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	0126-020913R	PRISONER CANTEEN PROCEEDS		02/09/2013	195.00
2004410	02/15/2013 INVOICE #	S C CRIMINAL JUSTICE DESCRIPTION	51.00	INVOICE DATE	AMOUNT
	258180	DETENTION EMPLOYEE TRAINING		02/11/2013	51.00
2004411	02/15/2013 INVOICE #	S C CRIMINAL JUSTICE DESCRIPTION	51.00	INVOICE DATE	AMOUNT
	258181	BEACH SERVICES TRAVEL		12/21/2012	51.00
2004412	02/18/2013 INVOICE #	BANK OF AMERICA, COMMERCIAL DESCRIPTION	3,942.37	INVOICE DATE	AMOUNT

0809	012713	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	01/27/2013	240.08
0809	012713	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER	01/27/2013	230.90
0809	012713	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	01/27/2013	53.82
0809	012713	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY	01/27/2013	86.34
0809	012713	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL	01/27/2013	795.00
0809	012713	DUE TO SOLICITOR DEU DRUG FORFEI	01/27/2013	1,052.85
0809	012713	SOLICITOR OFFICE SUPPLIES	01/27/2013	306.43
0809	012713	SOLICITOR INTERNET SERVICE CHARGE	01/27/2013	129.97
0809	012713	PUBLIC SAFETY DIVISION COMPETITION TEAMS	01/27/2013	244.96
0809	012713	EMERG. PREP FY 2013 LEMPG SPECIALIZED SUPPLIES	01/27/2013	86.12
0809	012713	AUDITOR INTERNET SERVICE CHARGE	01/27/2013	74.95
0809	012713	AUDITOR SPECIALIZED SUPPLIES	01/27/2013	90.95
0809	012713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	01/27/2013	490.00
0809	012713	COUNTY COUNCIL INTERNET SERVICE CHARGE	01/27/2013	30.00
0809	012713	COUNTY COUNCIL INTERNET SERVICE CHARGE	01/27/2013	30.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004413	02/18/2013 BANK OF AMERICA, COMMERCIAL	1,093.40		
0809	012713 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2013	25.00
0809	012713 COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		01/27/2013	248.93
0809	012713 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2013	160.00
0809	012713 COUNTY COUNCIL TRAVEL		01/27/2013	490.00
0809	012713 COUNTY COUNCIL ADVERTISING & SIGNS		01/27/2013	25.00
0809	012713 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2013	30.00
0809	012713 COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		01/27/2013	54.49
0809	012713 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2013	14.99
0809	012713 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2013	30.00
0809	012713 COUNTY COUNCIL INTERNET SERVICE CHARGE		01/27/2013	14.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004414	02/18/2013 VERIZON WIRELESS	5,432.44		
6843285589	COUNTY COUNCIL TELEPHONE/CELL PHONES		01/23/2013	40.49-
6843285589	COUNTY COUNCIL TELEPHONE/CELL PHONES		01/23/2013	92.97
6843285589	ADMINISTRATION DIV TELEPHONE/CELL PHONES		01/23/2013	79.75
6843285589	COUNTY ENGINEER TELEPHONE/CELL PHONES		01/23/2013	260.13
6843285589	IT/GIS TELEPHONE/CELL PHONES		01/23/2013	1,256.87
6843285589	REGISTER OF DEEDS TELEPHONE/CELL PHONES		01/23/2013	79.75
6843285589	MAINTENANCE TELEPHONE/CELL PHONES		01/23/2013	2,135.01
6843285589	911 COMMUNICATIONS TELEPHONE/CELL PHONES		01/23/2013	199.02
6843285589	CODES ENFORCEMENT TELEPHONE/CELL PHONES		01/23/2013	215.24
6843285589	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		01/23/2013	52.57
6843285589	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		01/23/2013	239.25
6843285589	PUBLIC WORKS TELEPHONE/CELL PHONES		01/23/2013	591.44
6843285589	ROAD MAINTENANCE TELEPHONE/CELL PHONES		01/23/2013	144.00
6843285589	LIBRARY TELEPHONE/CELL PHONES		01/23/2013	60.01
6843285589	PLANNING TELEPHONE/CELL PHONES		01/23/2013	66.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004415	02/18/2013 VERIZON WIRELESS	2,100.62		
6843285589	FLEET SERVICE TELEPHONE/CELL PHONES		01/23/2013	104.26
6843285589	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		01/23/2013	534.75
6843285589	PARKS AND RECREATION TELEPHONE/CELL PHONES		01/23/2013	1,461.61

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004416	02/21/2013 A FATHER'S PLACE	3,000.00		
EMPTRAINSIL	CDBG PROGRAM A FATHERS PLACE		02/15/2013	3,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004417	02/21/2013 A.B.S.C.O. STORAGE	91.00		
7010	PARKS AND RECREATION SERVICE CONTRACTS		02/14/2013	91.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004418	AIRGAS NATIONAL WELDERS	222.63		
30781415	FLEET SERVICE GARAGE SUPPLIES		01/31/2013	216.47
30801168	ANIMAL CARE CENTER RENTS & LEASES		02/07/2013	6.16
2004419	ALAMO INDUSTRIAL GROUP	895.27		
3943971RI	INVENTORY GARAGE		02/06/2013	895.27
2004420	AMERICAN ALUMINUM ACCESSORIES	16,785.52		
64908	DETENTION AUTOMOTIVE EQUIPMENT		02/05/2013	16,785.52
2004421	AMERICAN TIME DATA	214.12		
126553	CLERK OF COURT NON ASSET EQUIPMENT		02/14/2013	214.12
2004422	AMERIGAS	1,401.19		
800916733	FIRE ELECTRICITY		01/31/2013	41.42
800917169	FIRE ELECTRICITY		01/31/2013	194.17
800917181	FIRE ELECTRICITY		01/31/2013	111.83
800917170	FIRE ELECTRICITY		01/31/2013	254.51
800916197	FIRE ELECTRICITY		01/31/2013	268.06
800916732	FIRE ELECTRICITY		01/31/2013	444.03
3014760294	PUBLIC WORKS GAS & LUBRICANTS		01/31/2013	87.17
2004423	ASHWELL, LARRY D	180.00		
0124-020413L	PARKS AND RECREATION YOUTH BASKETBALL		02/19/2013	180.00
2004424	BALL BAT GLOVE	140.40		
02152013	PARKS AND RECREATION YOUTH BASKETBALL		02/15/2013	140.40
2004425	BANK & BUSINESS SYSTEMS	768.00		
130008	IT/GIS SERVICE CONTRACTS		02/01/2013	768.00
2004426	BATTLE & VAUGHT PA	1,017.00		
31196 013113	LEGAL LEGAL FEES		01/31/2013	817.00
31150 013113	LEGAL LEGAL FEES		01/31/2013	200.00
2004427	BEACH FORD INC.	360.50		
211118	INVENTORY GARAGE		02/08/2013	360.50
2004428	BEST UNIFORMS, INC	1,911.06		
282244	SHERIFF UNIFORMS & CLOTHING		01/25/2013	1,566.00
283496	SHERIFF UNIFORMS & CLOTHING		01/23/2013	117.18
285282	SHERIFF UNIFORMS & CLOTHING		01/31/2013	217.08
284722	SHERIFF UNIFORMS & CLOTHING		01/30/2013	10.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004429	02/21/2013 BLACK MULE PRINT SERVICES	625.08		
7267	CLERK OF COURT JURY		02/19/2013	625.08
2004430	02/21/2013 BLACK'S TIRE SERVICE	445.75		
9150499	INVENTORY GARAGE		02/13/2013	445.75
2004431	02/21/2013 BOGGS PAVING, INC	29,844.38		
3242 88	PUBLIC WORKS ASPHALT SUPPLIES		02/18/2013	149.45
3242 80	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		02/12/2013	6,007.50
3242 81	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		02/12/2013	2,403.00
3242 82	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		02/12/2013	2,403.00
3242 83	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		02/12/2013	4,806.00
3242 84	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		02/12/2013	4,806.00
3242 85	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		02/12/2013	7,209.00
3242 86	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		02/12/2013	410.43
3242 87	PUBLIC WORKS ASPHALT SUPPLIES		02/18/2013	1,650.00
2004432	02/21/2013 BRIGMAN COMPANY INC, THE	1,300.00		
3044	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		02/01/2013	1,300.00
2004433	02/21/2013 C & F ARMY NAVY STORE, INC	341.99		
5233	POLICE UNIFORMS & CLOTHING		02/14/2013	341.99
2004434	02/21/2013 C.R. JACKSON INC	943.72		
41715	PUBLIC WORKS ASPHALT SUPPLIES		02/07/2013	157.68
41711	PUBLIC WORKS ASPHALT SUPPLIES		02/07/2013	786.04
2004435	02/21/2013 CAMPOS, KIMBERLY	30.00		
7945KC	MISCELLANEOUS REVENUE PROGRAMS		02/18/2013	30.00
2004436	02/21/2013 CANNON'S SMALL ENGINE	21.60		
02142013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/14/2013	21.60
2004437	02/21/2013 CARTER, TERRY	816.48		
418161	IT/GIS SERVICE CONTRACTS		02/05/2013	278.64
418151	IT/GIS SERVICE CONTRACTS		02/05/2013	182.52
418178	CLERK OF COURT PRINTING & BINDING		02/12/2013	225.72
418176	SOLICITOR OFFICE SUPPLIES		02/11/2013	129.60
2004438	02/21/2013 CDW GOVERNMENT, INC	1,044.12		
X534177	POLICE NON ASSET EQUIPMENT		02/08/2013	348.04
X587296	POLICE NON ASSET EQUIPMENT		02/11/2013	696.08
2004439	02/21/2013 CHICK-FIL-A	237.44		

	17565955	CLERK OF COURT FOOD SUPPLIES		02/14/2013	237.44
2004440	02/21/2013 INVOICE #	CHLOE'S CAFE DESCRIPTION	58.02	INVOICE DATE	AMOUNT
	02142013	CLERK OF COURT FOOD SUPPLIES		02/21/2013	29.01
	02122013	CLERK OF COURT FOOD SUPPLIES		02/21/2013	29.01
2004441	02/21/2013 INVOICE #	CHURCHICH RECREATIONAL DESIGN DESCRIPTION	3,283.20	INVOICE DATE	AMOUNT
	1039	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		02/12/2013	3,283.20
2004442	02/21/2013 INVOICE #	CLEMSON UNIVERSITY DESCRIPTION	6.00	INVOICE DATE	AMOUNT
	W0231285621	PLANNING KEEP H C BEAUTIFUL		02/11/2013	6.00
2004443	02/21/2013 INVOICE #	CONWAY AUTO PARTS DESCRIPTION	702.43	INVOICE DATE	AMOUNT
	517716	INVENTORY GARAGE		02/11/2013	702.43
2004444	02/21/2013 INVOICE #	CONWAY CLEANERS DESCRIPTION	30.00	INVOICE DATE	AMOUNT
	877 011613	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/16/2013	30.00
2004445	02/21/2013 INVOICE #	CONWAY FORD INC DESCRIPTION	359.75	INVOICE DATE	AMOUNT
	199143	INVENTORY OUTSIDE VENDORS		01/18/2013	39.95
	199252	INVENTORY OUTSIDE VENDORS		01/23/2013	109.95
	199272	INVENTORY OUTSIDE VENDORS		01/23/2013	49.95
	199386	INVENTORY OUTSIDE VENDORS		01/28/2013	109.95
	199361	INVENTORY OUTSIDE VENDORS		01/28/2013	49.95
2004446	02/21/2013 INVOICE #	COOK, JANET DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	246304JC	MISCELLANEOUS REVENUE PROGRAMS		02/14/2013	35.00
2004447	02/21/2013 INVOICE #	COOPER'S OFFICE SUPPLIES DESCRIPTION	25.92	INVOICE DATE	AMOUNT
	50232	SOLICITOR OFFICE SUPPLIES		02/07/2013	25.92
2004448	02/21/2013 INVOICE #	CREECH, PAM DESCRIPTION	15.12	INVOICE DATE	AMOUNT
	02112013PC	PLANNING ZONING BOARD OF APPEALS		02/11/2013	15.12
2004449	02/21/2013 INVOICE #	CRIDER & BOUYE & ELLIOTT LLC DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	16 GBRW	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		02/08/2013	400.00
2004450	02/21/2013 INVOICE #	D & D SERVICES GROUP LLC DESCRIPTION	1,100.00	INVOICE DATE	AMOUNT
	1172128	DETENTION DETENTION RENOVATIONS		02/04/2013	1,100.00
2004451	02/21/2013 INVOICE #	D D C ENGINEERS INC DESCRIPTION	300.02	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1301095	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		01/31/2013	300.02
2004452	D'VINE FOODS	298.00		
1008664	INVENTORY LIVING HISTORY		02/05/2013	298.00
2004453	DANA SAFETY SUPPLY INC	15,523.26		
286337	COMMUNICATIONS VEHICLE ENHANCEMENTS		02/07/2013	417.30
286669	COMMUNICATIONS VEHICLE ENHANCEMENTS		02/11/2013	13,354.20
286659	COMMUNICATIONS VEHICLE ENHANCEMENTS		02/11/2013	1,751.76
2004454	DILMAR OIL CO INC	8,062.53		
1980184	INVENTORY GARAGE		02/05/2013	497.57
1979817	INVENTORY GARAGE		02/04/2013	1,090.16
1979816	INVENTORY GARAGE		02/04/2013	1,090.16
1979814	INVENTORY GARAGE		02/04/2013	1,298.59
1979815	INVENTORY GARAGE		02/04/2013	1,298.59
1979812	INVENTORY GARAGE		02/04/2013	1,393.73
1979813	INVENTORY GARAGE		02/04/2013	1,393.73
2004455	DOCTORS CARE	7,439.00		
BT20358 0101	FIRE EMPLOYEE MEDICAL		01/01/2013	1,481.00
BT20358 0101	FIRE EMPLOYEE MEDICAL		01/01/2013	3,403.00
BT20358 0101	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		01/01/2013	2,555.00
2004456	EASTERN E & I	1,467.94		
13010	PUBLIC WORKS SPECIALIZED SUPPLIES		01/30/2013	1,467.94
2004457	ESYSTEMS LLC	45.00		
0207-1413AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/14/2013	45.00
2004458	EUBANK, DIXIE COX	188.85		
10152013	LEGAL LEGAL FEES		10/15/2013	80.10
04062011	SOLICITOR PROFESSIONAL SERVICES		04/06/2011	108.75
2004459	FACTORY EXPRESS, INC	843.55		
286362IN	IT/GIS SPECIALIZED SUPPLIES		01/28/2013	843.55
2004460	FASTENAL COMPANY	10.28		
SCCON19438	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		02/05/2013	10.28
2004461	FEDEX	47.74		
217385014	FINANCE FEDEX/UPS		02/12/2013	47.74
2004462	FERRUGIA, JOELLE D	160.00		

	0128-020613J	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/06/2013	160.00
2004463	02/21/2013	FIRST STAFFING	2,715.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12530	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/13/2013	2,715.04
2004464	02/21/2013	FLEET CONCEPTS	432.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54786	INVENTORY GARAGE		02/12/2013	432.71
2004465	02/21/2013	FLINT EQUIPMENT COMPANY	2,313.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P23407	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/04/2013	2,313.76
2004466	02/21/2013	FLORENCE DARLINGTON TECHNICAL	8,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1318333	MUSEUM MUSEUM EXHIBITS		01/31/2013	8,100.00
2004467	02/21/2013	GALE GROUP THE	738.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98662828	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/08/2013	55.98
	98655768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2013	86.38
	98647083	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2013	111.97
	98647432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2013	483.87
2004468	02/21/2013	GAMMON, BRUCE	460.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0116-020413B	PARKS AND RECREATION YOUTH BASKETBALL		02/19/2013	460.00
2004469	02/21/2013	GLASGOW, RAYMOND	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0211-1413RG	PARKS AND RECREATION YOUTH BASKETBALL		02/19/2013	80.00
2004470	02/21/2013	GLOBAL FOODS INC	3,966.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3021560IN	DETENTION FOOD SUPPLIES		01/31/2013	1,751.52
	3021501IN	DETENTION FOOD SUPPLIES		01/25/2013	2,215.44
2004471	02/21/2013	GOLDFINCH FUNERAL HOME	362.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B13KR058	CORONER PROFESSIONAL SERVICES		02/08/2013	362.00
2004472	02/21/2013	GOVERNMENT FINANCE OFFICERS	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7110 FY13	ADMINISTRATION DIV MEMBERSHIPS & DUES		01/13/2013	100.00
2004473	02/21/2013	GRAHAM AUTOCRAFT	3,207.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89869	INVENTORY OUTSIDE VENDORS		02/11/2013	100.00
	89887	INVENTORY OUTSIDE VENDORS		02/14/2013	903.68
	89888	INVENTORY OUTSIDE VENDORS		02/14/2013	742.16
	89870	INVENTORY OUTSIDE VENDORS		02/11/2013	1,140.05
	89871	INVENTORY OUTSIDE VENDORS		02/11/2013	322.00
2004474	02/21/2013	GRAND STRAND AGGREGATES	8,881.28		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22764	PUBLIC WORKS ASPHALT SUPPLIES	02/08/2013	97.08
22763	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/08/2013	8,784.20
2004475	02/21/2013 GRAND STRAND REGIONAL MED CTR INVOICE # DESCRIPTION		1,176.55
	191 0113 CORONER PROFESSIONAL SERVICES	01/31/2013	1,176.55
2004476	02/21/2013 GREEN RESOURCE INVOICE # DESCRIPTION		10,539.09
	132671 PUBLIC WORKS SPECIALIZED SUPPLIES	02/04/2013	947.82
	133139 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/07/2013	3,081.90
	133142 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/07/2013	1,939.68
	133140 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/07/2013	4,569.69
2004477	02/21/2013 GS2 ENGINEERING & INVOICE # DESCRIPTION		629.00
	40994 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/15/2013	175.00
	40995 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/15/2013	454.00
2004478	02/21/2013 HARRIS, MARK INVOICE # DESCRIPTION		131.04
	1201-013113M MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS	02/01/2013	131.04
2004479	02/21/2013 HAYS, SUSAN INVOICE # DESCRIPTION		140.00
	0204-1413SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/14/2013	140.00
2004480	02/21/2013 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION		31.23
	21322320 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	01/14/2013	31.23
2004481	02/21/2013 HERITAGE HAULING INC INVOICE # DESCRIPTION		3,514.80
	5090 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/11/2013	3,514.80
2004482	02/21/2013 HICKS, STANLEY, JR INVOICE # DESCRIPTION		5,500.00
	475528MAR/JA PUBLIC WORKS GROUNDS MAINTENANCE	02/07/2013	5,500.00
2004483	02/21/2013 HILLARY, ARAMIS INVOICE # DESCRIPTION		40.00
	02092013AH PARKS AND RECREATION YOUTH BASKETBALL	02/15/2013	40.00
2004484	02/21/2013 HORRY COUNTY SOLID WASTE INVOICE # DESCRIPTION		623.51
	1087490 DEPARTMENT OVERHEAD TIPPING FEES	01/02/2013	84.97
	1087949 DEPARTMENT OVERHEAD TIPPING FEES	01/04/2013	27.55
	2015101 DEPARTMENT OVERHEAD TIPPING FEES	01/07/2013	30.16
	1088885 DEPARTMENT OVERHEAD TIPPING FEES	01/09/2013	60.90
	1089348 DEPARTMENT OVERHEAD TIPPING FEES	01/11/2013	33.64
	1089782 DEPARTMENT OVERHEAD TIPPING FEES	01/14/2013	34.80
	1090440 DEPARTMENT OVERHEAD TIPPING FEES	01/16/2013	72.50
	1091012 DEPARTMENT OVERHEAD TIPPING FEES	01/18/2013	30.16
	1091401 DEPARTMENT OVERHEAD TIPPING FEES	01/21/2013	37.99

	1092024	DEPARTMENT OVERHEAD TIPPING FEES		01/23/2013	60.03
	1092727	DEPARTMENT OVERHEAD TIPPING FEES		01/25/2013	40.60
	1093069	DEPARTMENT OVERHEAD TIPPING FEES		01/28/2013	31.90
	1093640	DEPARTMENT OVERHEAD TIPPING FEES		01/30/2013	66.12
	1090565	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/16/2013	7.42
	2016133	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/30/2013	4.77
2004485	02/21/2013	HORRY COUNTY SOLID WASTE	477.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2016135	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/30/2013	7.42
	2016137	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/30/2013	29.15
	2016139	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/30/2013	6.36
	2016141	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/30/2013	9.28
	2016143	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/30/2013	6.96
	2016147	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/30/2013	5.51
	2016148	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/30/2013	26.10
	1088900	STORMWATER MANAGEMENT CEMENT & MASONRY		01/09/2013	2.30
	1093093	STORMWATER MANAGEMENT CEMENT & MASONRY		01/28/2013	1.82
	1091999	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/23/2013	53.44
	1092050	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/23/2013	63.04
	1092110	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/23/2013	58.88
	1092297	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/24/2013	53.28
	1093173	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2013	74.56
	2016041	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2013	79.68
2004486	02/21/2013	HORRY COUNTY SOLID WASTE	969.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2016043	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2013	55.84
	2016045	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2013	36.80
	2016051	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2013	108.96
	2016055	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2013	91.68
	2015795	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2013	54.33
	2015884	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/24/2013	38.96
	2016049	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2013	93.55
	1091666	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2013	34.86
	1091680	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2013	54.88
	1091753	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2013	87.50
	1091757	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2013	49.42
	1091813	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2013	38.08
	1091814	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2013	46.06
	1091881	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2013	64.68
	1091900	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/22/2013	113.68
2004487	02/21/2013	HORRY COUNTY SOLID WASTE	134.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1092198	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/23/2013	53.48
	2016047	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2013	31.84
	2016053	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2013	48.96
2004488	02/21/2013	HORRY PRINTERS	155.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18894	CORONER OFFICE SUPPLIES		01/30/2013	56.16
	18883	CORONER OFFICE SUPPLIES		01/29/2013	99.36
2004489	02/21/2013	HORRY TELEPHONE COOP	1,881.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24970	PUBLIC WORKS CTC PROJECTS		02/12/2013	1,881.99
2004490	02/21/2013	HUCKS QUARTER HORSES	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
02142013	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		02/21/2013	30.00
2004491	IHT / GRAND STRAND	236.98		
26791	CDBG PROGRAM TEMPORARY SERVICES		02/18/2013	236.98
2004492	INDUSTRIAL SIGN & GRAPHICS INC	5,168.31		
24565	FLEET CAPITAL FLEET CAPITAL		01/11/2013	1,435.64
24566	FLEET CAPITAL FLEET CAPITAL		01/11/2013	1,435.64
24567	FLEET CAPITAL FLEET CAPITAL		01/11/2013	1,435.64
24568	INVENTORY OUTSIDE VENDORS		01/11/2013	287.13
24568	INVENTORY OUTSIDE VENDORS		01/11/2013	574.26
2004493	INDUSTRIAL SOLUTIONS & SUPPLY	1,380.24		
54576	MAINTENANCE CLEANING SUPPLIES		02/07/2013	1,380.24
2004494	INGRAM LIBRARY SERVICES INC	322.23		
70370226	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/01/2013	19.98
70385723	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/01/2013	18.73
70385725	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/01/2013	47.46
70385726	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/01/2013	16.32
70370223	LIBRARY LOTTERY FUNDED OPERATIONS		02/01/2013	15.82
70370224	LIBRARY LOTTERY FUNDED OPERATIONS		02/01/2013	15.82
70370225	LIBRARY LOTTERY FUNDED OPERATIONS		02/01/2013	15.29
70385724	LIBRARY LOTTERY FUNDED OPERATIONS		02/01/2013	61.01
70420487	LIBRARY LOTTERY FUNDED OPERATIONS		02/05/2013	15.31
70420488	LIBRARY LOTTERY FUNDED OPERATIONS		02/05/2013	16.90
70420489	LIBRARY LOTTERY FUNDED OPERATIONS		02/05/2013	15.83
70420491	LIBRARY LOTTERY FUNDED OPERATIONS		02/05/2013	19.56
70398554	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/03/2013	8.24
70398555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/03/2013	11.45
70398556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/03/2013	24.51
2004495	INGRAM LIBRARY SERVICES INC	1,243.41		
70420480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	49.90
70420481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	73.90
70420482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	168.19
70420483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	50.73
70420484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	45.87
70420485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	152.88
70420486	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	118.24
70420490	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	42.24
70420492	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	65.37
70420493	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	69.76
70420494	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	87.20
70420495	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	65.31
70438026	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	37.45
70438027	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/05/2013	84.32
70449011	LIBRARY LOTTERY FUNDED OPERATIONS		02/06/2013	132.05
2004496	INGRAM LIBRARY SERVICES INC	643.01		
70449012	LIBRARY LOTTERY FUNDED OPERATIONS		02/06/2013	407.31
70449013	LIBRARY LOTTERY FUNDED OPERATIONS		02/06/2013	89.54
70449014	LIBRARY LOTTERY FUNDED OPERATIONS		02/06/2013	27.25
70497081	LIBRARY LOTTERY FUNDED OPERATIONS		02/08/2013	34.88

	70497085	LIBRARY LOTTERY FUNDED OPERATIONS		02/08/2013	10.57
	70497089	LIBRARY LOTTERY FUNDED OPERATIONS		02/08/2013	41.77
	70497090	LIBRARY LOTTERY FUNDED OPERATIONS		02/08/2013	31.69
2004497	02/21/2013	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02112013BI	PLANNING ZONING BOARD OF APPEALS		02/11/2013	10.08
2004498	02/21/2013	JOHN DEERE CREDIT	1,335.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1361716	STREET CLEANUP RENTS & LEASES		02/13/2013	1,335.81
2004499	02/21/2013	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02112013PK	PLANNING ZONING BOARD OF APPEALS		02/11/2013	16.80
2004500	02/21/2013	KENWORTHY, NICK	23.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0131-020713N	PLANNING TRAVEL		02/07/2013	23.35
2004501	02/21/2013	KIMLEY-HORN AND ASSOCIATES INC	1,957.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3707W/CM#4	WIDEN SC 707 ENGINEERING ALLOCATION		02/08/2013	1,957.53
2004502	02/21/2013	L B FOSTER COMPANY	106,228.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273753RI	PARKS AND RECREATION SOCASTEE RECREATION		01/25/2013	52,464.44
	273754RI	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		01/25/2013	53,764.44
2004503	02/21/2013	LAPTOP PRODUCTS INC	5,917.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	308609	COMMUNICATIONS VEHICLE ENHANCEMENTS		01/23/2013	5,917.05
2004504	02/21/2013	LEBIEDZ, PAT	8.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02112013PL	PLANNING ZONING BOARD OF APPEALS		02/11/2013	8.82
2004505	02/21/2013	LITTLE RIVER ALTERNATOR INC	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3571	INVENTORY OUTSIDE VENDORS		02/14/2013	220.00
2004506	02/21/2013	LOVE CHEVROLET	41,298.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71516	FLEET CAPITAL FLEET CAPITAL		02/12/2013	20,649.00
	68481	FLEET CAPITAL FLEET CAPITAL		02/04/2013	20,649.00
2004507	02/21/2013	MAGNOLIA TIRE & AUTO SERVICE	5,006.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0091302	INVENTORY GARAGE		02/08/2013	1,459.30
	0091300	INVENTORY GARAGE		02/08/2013	954.76
	0091367	INVENTORY GARAGE		02/11/2013	1,296.14
	0091366	INVENTORY GARAGE		02/11/2013	1,296.14
2004508	02/21/2013	MALONEY, JAMES	520.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1/16-2/1JM	PARKS AND RECREATION YOUTH BASKETBALL		02/19/2013	520.00
2004509	02/21/2013	MID ATLANTIC DRAINAGE INC	4,887.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250006	INVENTORY TILE		01/29/2013	773.28
	250005	INVENTORY TILE		01/29/2013	1,159.92
	250004	PUBLIC WORKS CEMENT & MASONRY		01/22/2013	1,603.80
	250035	STORMWATER MANAGEMENT CEMENT & MASONRY		01/31/2013	1,350.00
2004510	02/21/2013	MIDWEST TAPE	609.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90744043	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2013	73.98
	90744045	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2013	172.20
	90744046	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2013	76.32
	90744047	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2013	139.12
	90739547	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2013	25.18
	90748925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/08/2013	122.64
2004511	02/21/2013	MOTOROLA	931.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91205513	COMMUNICATIONS NON ASSET EQUIPMENT		02/07/2013	918.00
	98215182013	CORONER RENTS & LEASES		02/01/2013	13.61
2004512	02/21/2013	MOTOROLA	7,968.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98679182013	COMMUNICATIONS SERVICE CONTRACTS		02/01/2013	7,968.24
2004513	02/21/2013	MYRTLE BEACH, CITY OF	43,444.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	L&JDUNBARST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/05/2013	16,053.00
	L&JWARREN ST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/05/2013	18,553.00
	L&JKINGST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/05/2013	8,838.30
2004514	02/21/2013	MYRTLE BEACH, CITY OF	2,915.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WORKMANASSOC	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/05/2013	500.00
	LSSPEER KING	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/05/2013	300.00
	LSSPEER DUNB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/05/2013	300.00
	LSSPEERWARRE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/05/2013	300.00
	ASIENG210017	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/05/2013	1,515.00
2004515	02/21/2013	NAPA AUTO PARTS-CONWAY	19.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	515735	SHERIFF VEHICLE ENHANCEMENTS		01/30/2013	19.50
2004516	02/21/2013	NATIONAL ALLIANCE SECURITY	973.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25711	LIBRARY PROFESSIONAL SERVICES		02/13/2013	973.25
2004517	02/21/2013	NCCI HOLDING INC	205.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2767591	HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		01/31/2013	205.20
2004518	02/21/2013	NMS LABS	3,927.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
99321	CORONER PROFESSIONAL SERVICES		01/31/2013	3,927.00
2004519	02/21/2013 OCLC INVOICE # DESCRIPTION	4,150.05		
	0000222847 LIBRARY COMPUTER SERVICES		01/31/2013	4,150.05
2004520	02/21/2013 ONTARIO INVESTMENTS INC INVOICE # DESCRIPTION	1,305.29		
	8852MFD0478 FLEET SERVICE RENTS & LEASES		01/01/2013	99.36
	8706MFD0519 VICTIM ADVOCATE - DETENTION RENTS & LEASES		01/30/2013	1,205.93
2004521	02/21/2013 ORIENTAL TRADING COMPANY INVOICE # DESCRIPTION	175.26		
	655736426-02 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/05/2013	175.26
2004522	02/21/2013 PALMETTO PAVING CORP INVOICE # DESCRIPTION	524.23		
	14480 PUBLIC WORKS ASPHALT SUPPLIES		02/11/2013	423.14
	14496 PUBLIC WORKS ASPHALT SUPPLIES		02/14/2013	101.09
2004523	02/21/2013 PAPERANDSUPPLY.COM INVOICE # DESCRIPTION	1,668.00		
	2106 IT/GIS SERVICE CONTRACTS		02/04/2013	842.00
	2297 IT/GIS SERVICE CONTRACTS		02/15/2013	826.00
2004524	02/21/2013 PARKER, ACE INVOICE # DESCRIPTION	14.70		
	2/11AP PLANNING ZONING BOARD OF APPEALS		02/11/2013	14.70
2004525	02/21/2013 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION	828.91		
	1460951653CM INVENTORY GARAGE		02/05/2013	6.63-
	14609-51757 INVENTORY GARAGE		02/06/2013	151.18
	14609-51770 INVENTORY GARAGE		02/06/2013	177.23
	14609-51991 INVENTORY GARAGE		02/08/2013	145.00
	14609-51925 INVENTORY GARAGE		02/08/2013	72.51
	14609-52250 INVENTORY GARAGE		02/12/2013	12.79
	14609-52237 INVENTORY GARAGE		02/12/2013	276.83
2004526	02/21/2013 PARTY MAKER INVOICE # DESCRIPTION	201.65		
	10432 PARKS AND RECREATION SPECIAL EVENTS		02/15/2013	201.65
2004527	02/21/2013 PAVESTONE, LLC INVOICE # DESCRIPTION	6,227.72		
	9096102 COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		02/14/2013	3,113.86
	9096101 COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		02/14/2013	3,113.86
2004528	02/21/2013 PEGUES, JACZUILE INVOICE # DESCRIPTION	40.00		
	2/9JP PARKS AND RECREATION YOUTH BASKETBALL		02/15/2013	40.00
2004529	02/21/2013 PETHEALTH SERVICES INVOICE # DESCRIPTION	24.25		
	SIUN3762360 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/31/2012	24.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004530	PITMAN COMPANY	978.90		
4184748-00	ASSESSOR SPECIALIZED SUPPLIES		02/07/2013	761.52
4184748-01	ASSESSOR SPECIALIZED SUPPLIES		02/12/2013	217.38
2004531	PLATT, HUNTER	23.52		
2/11HP	PLANNING ZONING BOARD OF APPEALS		02/11/2013	23.52
2004532	POLLOCK FINANCIAL SERVICE	478.50		
024034	DETENTION SERVICE CONTRACTS		02/12/2013	237.70
023915	DETENTION SERVICE CONTRACTS		02/11/2013	240.80
2004533	POMONA PIPE PRODUCTS	1,296.00		
4288	STORMWATER MANAGEMENT CEMENT & MASONRY		01/22/2013	1,296.00
2004534	PRINTING SOLUTIONS	1,650.91		
3596	CODES ENFORCEMENT PRINTING & BINDING		02/12/2013	1,650.91
2004535	PTS OF AMERICA, LLC	445.38		
69620	SHERIFF TRANSFERS & EXTRADITIONS		02/04/2013	445.38
2004536	PUBLIC WORKS EQUIPMENT	874.39		
227844	INVENTORY GARAGE		02/01/2013	308.84
227886	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/07/2013	557.60
227886	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/07/2013	7.95
2004537	QUALITY FITNESS EQUIPMENT	15,405.12		
11841	MAINTENANCE REPAIRS AND MAINTENANCE		02/20/2013	5,618.16
11812	MAINTENANCE NON ASSET EQUIPMENT		02/06/2013	9,786.96
2004538	QUEEN, JANICE FAYE	95.76		
2/14-16JQ	MAGISTRATE - MYRTLE BEACH TRAVEL		02/18/2013	95.76
2004539	RECORDED BOOKS LLC	443.00		
7900000	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2012	1.25-
7900001	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2012	1.25-
7900003	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2012	1.25-
74671304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/01/2013	222.75
74674992	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/07/2013	224.00
2004540	RICOH AMERICAS CORPORATION	1,229.86		
5024977842	ASSESSOR RENTS & LEASES		01/30/2013	158.66
5024886598	PARKS AND RECREATION RENTS & LEASES		01/22/2013	215.60
5025013065	PARKS AND RECREATION RENTS & LEASES		02/01/2013	24.05

	5024886599	PARKS AND RECREATION RENTS & LEASES		01/22/2013	24.13
	5024900764	PARKS AND RECREATION RENTS & LEASES		01/23/2013	444.19
	5025013063	PARKS AND RECREATION RENTS & LEASES		02/01/2013	140.65
	5025013064	PARKS AND RECREATION RENTS & LEASES		02/01/2013	215.06
	5024886598	PARKS AND RECREATION RENTS & LEASES		01/22/2013	7.52
2004541	02/21/2013	RICOH BUSINESS SOLUTIONS	122.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5025037385	FLEET SERVICE RENTS & LEASES		02/04/2013	122.84
2004542	02/21/2013	ROBERT BROOKE & ASSOCIATES	2,125.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	411473	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/04/2013	2,125.50
2004543	02/21/2013	S C VOCATIONAL REHAB CENTER	561.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90095646	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/06/2013	561.60
2004544	02/21/2013	SC DEPT OF JUVENILE JUSTICE	6,350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19688	DETENTION PROFESSIONAL SERVICES		02/01/2013	6,350.00
2004545	02/21/2013	SCORE	18,849.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6214451	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2013	65.49
	6211033	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2013	218.76
	6208790	PARKS AND RECREATION YOUTH BASKETBALL		12/31/2012	24.90
	6214049	PARKS AND RECREATION YOUTH BASKETBALL		01/31/2013	10,800.21
	6210760	PARKS AND RECREATION YOUTH BASKETBALL		01/17/2013	5,905.11
	6210749	PARKS AND RECREATION CHEERLEADING		01/17/2013	1,151.59
	6210721	PARKS AND RECREATION CHEERLEADING		01/17/2013	481.59
	6208789	PARKS AND RECREATION YOUTH BASKETBALL		12/31/2012	25.90
	6210788	PARKS AND RECREATION YOUTH BASKETBALL		01/17/2013	175.61
2004546	02/21/2013	SHOWER TOWER INC	8,542.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	509	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		02/11/2013	8,542.48
2004547	02/21/2013	SOUTHEASTERN EMERGENCY EQUIP	10,530.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	455821	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/18/2013	1,895.40
	454318	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/10/2013	3,369.60
	454681	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/14/2013	5,265.00
2004548	02/21/2013	SOUTHERN ASPHALT	134.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10009	PUBLIC WORKS ASPHALT SUPPLIES		02/08/2013	134.46
2004549	02/21/2013	SOWELL GRAY STEPP & LAFFITTE	800.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73098	LEGAL LEGAL FEES		01/31/2013	800.85
2004550	02/21/2013	SPARROW & KENNEDY TRACTOR CO	3,236.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23197	INVENTORY GARAGE		02/06/2013	546.63
	23708	INVENTORY GARAGE		02/08/2013	1,487.23

	23836	INVENTORY GARAGE		02/11/2013	1,203.00
2004551	02/21/2013 INVOICE #	SPARTAN MOTORS CHASSIS INC DESCRIPTION	1,986.35	INVOICE DATE	AMOUNT
	IN00533211	INVENTORY GARAGE		02/05/2013	1,986.35
2004552	02/21/2013 INVOICE #	SPEEDEE CONCRETE INC DESCRIPTION	1,370.00	INVOICE DATE	AMOUNT
	1969	PUBLIC WORKS CEMENT & MASONRY		02/06/2013	1,370.00
2004553	02/21/2013 INVOICE #	STALVEY CLEANERS DESCRIPTION	22.95	INVOICE DATE	AMOUNT
	046904	SHERIFF UNIFORMS & CLOTHING		01/09/2013	9.72
	047533	SHERIFF UNIFORMS & CLOTHING		01/17/2013	4.32
	046955	SHERIFF UNIFORMS & CLOTHING		01/10/2013	5.40
	047425	SHERIFF UNIFORMS & CLOTHING		01/15/2013	3.51
2004554	02/21/2013 INVOICE #	STATE DISBURSEMENT UNIT DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		02/19/2013	400.00
2004555	02/21/2013 INVOICE #	STV/RALPH WHITEHEAD ASSOCIATES DESCRIPTION	15,488.46	INVOICE DATE	AMOUNT
	#1917BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/12/2013	2,807.58
	#3317BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/12/2013	12,680.88
2004556	02/21/2013 INVOICE #	SUN PRO ENTERPRISE LLC DESCRIPTION	2,025.00	INVOICE DATE	AMOUNT
	11519	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		02/18/2013	2,025.00
2004557	02/21/2013 INVOICE #	SURFWATER PROMOTIONS DESCRIPTION	1,586.52	INVOICE DATE	AMOUNT
	21166	PARKS AND RECREATION YOUTH BASKETBALL		02/08/2013	1,342.44
	21178	PARKS AND RECREATION CHEERLEADING		02/08/2013	244.08
2004558	02/21/2013 INVOICE #	TERMINIX DESCRIPTION	40.00	INVOICE DATE	AMOUNT
	13165900	MUSEUM SERVICE CONTRACTS		02/01/2013	40.00
2004559	02/21/2013 INVOICE #	TESSCO INC DESCRIPTION	1,370.77	INVOICE DATE	AMOUNT
	103239	COMMUNICATIONS VEHICLE ENHANCEMENTS		02/12/2013	1,370.77
2004560	02/21/2013 INVOICE #	THE PET DOCTOR LLC DESCRIPTION	800.00	INVOICE DATE	AMOUNT
	30593	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/15/2013	400.00
	30593	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/15/2013	400.00
2004561	02/21/2013 INVOICE #	THOMAS & BRITTAIN P.A. DESCRIPTION	2,156.00	INVOICE DATE	AMOUNT
	28720	LEGAL LEGAL FEES		11/12/2012	2,156.00
2004562	02/21/2013 INVOICE #	TRESTLE BAKERY & CAFE, THE DESCRIPTION	691.80	INVOICE DATE	AMOUNT

	2/13/13	CLERK OF COURT FOOD SUPPLIES		02/13/2013	17.66
	2/15/13	CLERK OF COURT FOOD SUPPLIES		02/15/2013	17.66
	2/13/13	HUMAN RESOURCES QUARTERLY AWARDS		02/13/2013	656.48
2004563	02/21/2013	TROPHY PLACE, THE	113.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D06275	HUMAN RESOURCES QUARTERLY AWARDS		01/30/2013	102.60
	D06301	PLANNING ZONING BOARD OF APPEALS		02/07/2013	10.80
2004564	02/21/2013	TUMMINO BROOKE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/5-2/14BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/14/2013	80.00
2004565	02/21/2013	UNIFIRST CORPORATION	513.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	189912	FLEET SERVICE UNIFORMS & CLOTHING		02/13/2013	98.30
	190333	MAINTENANCE UNIFORMS & CLOTHING		02/18/2013	286.81
	190332	PARKS AND RECREATION UNIFORMS & CLOTHING		02/18/2013	41.22
	190001	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/13/2013	87.29
2004566	02/21/2013	US GEOLOGICOL SURVEY-WR DIR.	61,095.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90152410	STORMWATER MANAGEMENT WATER QUALITY MONITORING		02/08/2013	61,095.00
2004567	02/21/2013	VERIZON	21.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8434884321	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		02/01/2013	21.66
2004568	02/21/2013	VERIZON	11.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19659	E-911 EMERGENCY TELEPHONE TELEPHONE		02/01/2013	11.73
2004569	02/21/2013	VESTED HEALTH LLC	875.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2071952	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		01/20/2013	65.00-
	2071951	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		01/20/2013	95.00
	2071950	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		01/20/2013	380.00
	2071953	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		01/20/2013	465.50
2004570	02/21/2013	WAGNER, VICTORIA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	258226VW	MISCELLANEOUS REVENUE PROGRAMS		02/12/2013	25.00
2004571	02/21/2013	WAKE STONE CORP	21,547.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46403	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/05/2013	21,547.68
2004572	02/21/2013	WEST PAYMENT CENTER	1,114.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	826560407	CORONER SERVICE CONTRACTS		02/01/2013	138.44
	826577770	SOLICITOR SERVICE CONTRACTS		02/01/2013	87.04
	826536772	LEGAL SERVICE CONTRACTS		01/31/2013	888.75
2004573	02/21/2013	WHEELED COACH INDUSTRIES	1,124.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	230101	INVENTORY GARAGE		02/06/2013	1,124.33
2004574	02/21/2013 INVOICE #	WHITE CAP CONSTRUCTION SUPPLY DESCRIPTION	1,728.00	INVOICE DATE	AMOUNT
	271018580	PUBLIC WORKS ASPHALT SUPPLIES		02/18/2013	1,728.00
2004575	02/21/2013 INVOICE #	501 MINI STORAGE DESCRIPTION	170.00	INVOICE DATE	AMOUNT
	7507F075	MUSEUM RENTS & LEASES		02/13/2013	85.00
	7507F081	MUSEUM RENTS & LEASES		02/13/2013	85.00
2004576	02/21/2013 INVOICE #	ATLANTIC BEACH, TOWN OF DESCRIPTION	1,019.00	INVOICE DATE	AMOUNT
	02182013	PARKS AND RECREATION ATLANTIC BEACH		02/21/2013	1,019.00
2004577	02/21/2013 INVOICE #	AYNOR, TOWN OF DESCRIPTION	1,709.00	INVOICE DATE	AMOUNT
	AYNOR021813	PARKS AND RECREATION TOWN OF AYNOR		02/18/2013	1,709.00
2004578	02/21/2013 INVOICE #	BRIARCLIFFE, TOWN OF DESCRIPTION	1,394.00	INVOICE DATE	AMOUNT
	BRIARCL0213	PARKS AND RECREATION BRIARCLIFFE ACRES		02/18/2013	1,394.00
2004579	02/21/2013 INVOICE #	COMPANION LIFE DESCRIPTION	35,999.70	INVOICE DATE	AMOUNT
	JAN 2013	PREPAID EXPENSES BENEFIT RELATED		02/21/2013	35,999.70
2004580	02/21/2013 INVOICE #	CONWAY, CITY OF DESCRIPTION	52,185.00	INVOICE DATE	AMOUNT
	CONWAY021813	PARKS AND RECREATION CITY OF CONWAY-		02/18/2013	52,185.00
2004581	02/21/2013 INVOICE #	CROSBY, GENE DESCRIPTION	45.00	INVOICE DATE	AMOUNT
	258214GC	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		01/09/2013	45.00
2004582	02/21/2013 INVOICE #	DEBUSK, CANDY STRICKLAND DESCRIPTION	45.00	INVOICE DATE	AMOUNT
	258216CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		01/25/2013	45.00
2004583	02/21/2013 INVOICE #	ELDRIDGE, CHRIS DESCRIPTION	144.06	INVOICE DATE	AMOUNT
	0214-2013CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		02/19/2013	144.06
2004584	02/21/2013 INVOICE #	FRANCIS, KEITH DESCRIPTION	390.00	INVOICE DATE	AMOUNT
	0125-020913K	PARKS AND RECREATION YOUTH BASKETBALL		02/14/2013	390.00
2004585	02/21/2013 INVOICE #	GAGUM, WILLIE L DESCRIPTION	360.00	INVOICE DATE	AMOUNT
	0126-1113BG	PARKS AND RECREATION YOUTH BASKETBALL		02/14/2013	360.00
2004586	02/21/2013 INVOICE #	GALMORE, JAMES C DESCRIPTION	37.50	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
258228JG	PUBLIC DEFENDER TRAVEL		02/08/2013	37.50
2004587	02/21/2013 GRAND STRAND WATER & SEWER	402.89		
1920000	0213 PARKS AND RECREATION WATER & SEWER		02/10/2013	44.18
4090160	0213 PARKS AND RECREATION WATER & SEWER		02/21/2013	50.35
1811402	0213 PARKS AND RECREATION WATER & SEWER		02/10/2013	187.56
1060200	0213 PUBLIC WORKS DIVISION WATER & SEWER		02/20/2013	6.04
1060200	0213 COUNTY ENGINEER WATER & SEWER		02/20/2013	45.90
1060200	0213 STORMWATER MANAGEMENT WATER & SEWER		02/20/2013	37.45
1060200	0213 PUBLIC WORKS WATER & SEWER		02/20/2013	27.78
1060200	0213 ROAD MAINTENANCE WATER & SEWER		02/20/2013	3.63
2004588	02/21/2013 GROSS, ADAM	220.00		
0124-081313A	PARKS AND RECREATION YOUTH BASKETBALL		02/14/2013	220.00
2004589	02/21/2013 HELMS, CHRIS	37.50		
258230CH	PUBLIC DEFENDER TRAVEL		02/08/2013	37.50
2004590	02/21/2013 HORRY COUNTY POLICE DEPARTMENT	10,000.00		
02122013	DUE TO POLICE DRUG ENFORCEMEN		02/12/2013	10,000.00
2004591	02/21/2013 HORRY ELECTRIC COOP INC	862.43		
1952638	0213 FIRE ELECTRICITY		02/11/2013	423.75
16320	0213 EMERGENCY MEDICAL SERVICES ELECTRICITY		02/11/2013	219.34
16320	0213 FIRE ELECTRICITY		02/11/2013	219.34
2004592	02/21/2013 HORRY GEORGETOWN GIS USERS	90.00		
JAN-DEC2013	ASSESSOR SPECIALIZED SUPPLIES		02/13/2013	90.00
2004593	02/21/2013 HORRY TELEPHONE COOP	2,570.52		
0641881	0213 PARKS AND RECREATION TELEPHONE		02/12/2013	40.00
0444828	0213 E-911 EMERGENCY TELEPHONE TELEPHONE		02/16/2013	2,530.52
2004594	02/21/2013 KNOWLES, MELINDA	37.50		
258239MK	PUBLIC DEFENDER TRAVEL		02/08/2013	37.50
2004595	02/21/2013 LORIS, CITY OF	7,311.00		
LORIS021813	PARKS AND RECREATION TOWN OF LORIS-		02/18/2013	7,311.00
2004596	02/21/2013 MAYERS, BRADLEY D	327.60		
8/8-10/19BM	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		02/13/2013	168.00
12/12-1/27BM	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		02/13/2013	159.60
2004597	02/21/2013 MOORE, COVEL	360.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1/12-2/11CM	PARKS AND RECREATION YOUTH BASKETBALL		02/14/2013	360.00
2004598	MOTOROLA	13.37		
98214182013	DETENTION SERVICE CONTRACTS		02/01/2013	13.37
2004599	MYRTLE BEACH, CITY OF	82,715.00		
FY2013	PARKS AND RECREATION CITY MYRTLE BCH-85% MONIES		02/18/2013	82,715.00
2004600	NORTH MYRTLE BEACH, CITY OF	41,960.00		
FY2013	PARKS AND RECREATION CITY OF NORTH MYRTLE BCH-		02/18/2013	41,960.00
2004601	NORTH MYRTLE BEACH, CITY OF	208.70		
1147082/14	LIBRARY WATER & SEWER		02/14/2013	208.70
2004602	OWENS, CATHERINE	37.50		
258261CO	PUBLIC DEFENDER TRAVEL		02/08/2013	37.50
2004603	PALMETTO TRUST FOR HISTORIC	50.00		
2013FORM	PLANNING BOARD OF ARCHITECTURAL REVIEW		02/18/2013	50.00
2004604	PETTY CASH - DETENTION	36.30		
258262	DETENTION TRANSFERS & EXTRADITIONS		02/18/2013	17.59
258262	DETENTION UNIFORMS & CLOTHING		02/18/2013	9.96
258262	DETENTION OFFICE SUPPLIES		02/18/2013	8.75
2004605	PETTY CASH-DAVID GILREATH	98.84		
258313	PUBLIC WORKS SPECIALIZED SUPPLIES		02/04/2013	68.84
258313	ROAD MAINTENANCE SPECIALIZED SUPPLIES		02/04/2013	30.00
2004606	PROGRESS ENERGY CAROLINAS INC	745.85		
7991382/12	FIRE ELECTRICITY		02/12/2013	127.23
7603382/12	FIRE ELECTRICITY		02/12/2013	40.49
7035792/11	LIBRARY ELECTRICITY		02/11/2013	578.13
2004607	RUSNAK, JIM	600.00		
1/12-1/9JR	PARKS AND RECREATION YOUTH BASKETBALL		02/14/2013	600.00
2004608	S C ELECTRIC & GAS	2,955.63		
56432/18	ANIMAL CARE CENTER ELECTRICITY		02/18/2013	94.51
44702/18	DEPARTMENT OVERHEAD ELECTRICITY		02/18/2013	896.11
59482/18	DEPARTMENT OVERHEAD ELECTRICITY		02/18/2013	1,044.19
33172/18	ANIMAL CARE CENTER ELECTRICITY		02/18/2013	920.82
2004609	SC RETIREMENT SYSTEM	1,113,424.48		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
258310	STATE RETIREMENT REGULAR	02/20/2013	534,359.53
258310	STATE RETIREMENT POLICE	02/20/2013	579,064.95
2004610	02/21/2013 SANDERS, DENISE 762.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/2-2/15DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/14/2013	762.50
2004611	02/21/2013 SANTEE COOPER 17,935.68		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9811822/13 PARKS AND RECREATION ELECTRICITY	02/13/2013	16.55
	9935622/13 PARKS AND RECREATION ELECTRICITY	02/13/2013	153.77
	8588072/12 PARKS AND RECREATION ELECTRICITY	02/12/2013	16.20
	4772072/12 PARKS AND RECREATION ELECTRICITY	02/12/2013	36.33
	0714542/11 ANIMAL CARE CENTER ELECTRICITY	02/11/2013	1,283.44
	2749642/11 FIRE ELECTRICITY	02/11/2013	314.44
	4354822/8 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	02/08/2013	19.62
	3348322/11 HEALTH DEPARTMENT ELECTRICITY	02/11/2013	7,175.90
	3645822/8 DETENTION ELECTRICITY	02/08/2013	2,536.39
	0582542/8 DETENTION ELECTRICITY	02/08/2013	3,736.23
	4920112/12 FIRE ELECTRICITY	02/12/2013	368.89
	4920112/12 EMERGENCY MEDICAL SERVICES ELECTRICITY	02/12/2013	368.89
	3901622/12 PARKS AND RECREATION ELECTRICITY	02/12/2013	616.64
	7214522/13 PARKS AND RECREATION ELECTRICITY	02/13/2013	1,263.95
	8404402/13 DEPARTMENT OVERHEAD ELECTRICITY	02/13/2013	28.44
2004612	02/21/2013 SANTEE COOPER 33,497.68		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2883002/13 PARKS AND RECREATION ELECTRICITY	02/13/2013	552.36
	2883002/13 DEPARTMENT OVERHEAD ELECTRICITY	02/13/2013	61.37
	2134002/13 SOCIAL SERVICES ELECTRICITY	02/13/2013	2,858.27
	1154000000 EMERGENCY MEDICAL SERVICES ELECTRICITY	02/13/2013	209.95
	1154000000 FIRE ELECTRICITY	02/13/2013	209.95
	1154002/13 LIBRARY ELECTRICITY	02/13/2013	419.91
	0170522/8 PARKS AND RECREATION ELECTRICITY	02/08/2013	2,175.32
	0935002/8 MUSEUM ELECTRICITY	02/08/2013	93.47
	1088622/8 DETENTION ELECTRICITY	02/08/2013	14,007.54
	1110342/8 MUSEUM ELECTRICITY	02/08/2013	230.79
	1824002/8 DETENTION ELECTRICITY	02/08/2013	8,908.74
	3103602/8 DEPARTMENT OVERHEAD ELECTRICITY	02/08/2013	628.72
	4148622/8 DEPARTMENT OVERHEAD ELECTRICITY	02/08/2013	44.47
	5117392/8 DEPARTMENT OVERHEAD ELECTRICITY	02/08/2013	24.12
	5877402/8 DETENTION ELECTRICITY	02/08/2013	3,072.70
2004613	02/21/2013 SANTEE COOPER 16,207.37		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7265522/8 DETENTION ELECTRICITY	02/08/2013	892.56
	7993002/8 DEPARTMENT OVERHEAD ELECTRICITY	02/08/2013	285.34
	8470502/8 DEPARTMENT OVERHEAD ELECTRICITY	02/08/2013	2,274.89
	0714522/8 POLICE ELECTRICITY	02/08/2013	624.55
	2133112/8 DEPARTMENT OVERHEAD ELECTRICITY	02/08/2013	7,937.82
	7157162/11 COUNTY ENGINEER PROFESSIONAL SERVICES	02/11/2013	29.64
	2920112/11 LIBRARY ELECTRICITY	02/11/2013	3,867.80
	7614522/8 PUBLIC WORKS ELECTRICITY	02/08/2013	147.39
	7614522/8 STORMWATER MANAGEMENT ELECTRICITY	02/08/2013	147.38
2004614	02/21/2013 SANTEE COOPER 6,502.39		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2514311/31 SUPPLEMENTS LITTLE RIVER CHAMBER	01/31/2013	6,428.77
	9414312/7 SUPPLEMENTS LITTLE RIVER CHAMBER	02/20/2013	73.62

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004615	SC DEPARTMENT OF REVENUE	45.00		
258303	FINANCE EMPLOYEE TRAINING		02/20/2013	45.00
2004616	SCACEE	1,010.00		
258304	AUDITOR TRAVEL		02/14/2013	810.00
258304	AUDITOR TRAVEL - DEPARTMENT HEADS		02/14/2013	200.00
2004617	SCHWARTZKOPF, CARL	251.91		
11/12-2/15CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		02/19/2013	23.85
11/12-2/15CS	COUNTY COUNCIL TRAVEL		02/19/2013	228.06
2004618	SCRPA	150.00		
2/15/13	PARKS AND RECREATION TRAVEL		02/15/2013	150.00
2004619	STROMAN, RALPH	1,500.00		
1/29-2/7RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		02/18/2013	1,500.00
2004620	SURFSIDE BEACH, TOWN OF	11,707.00		
FY2013	PARKS AND RECREATION TOWN OF SURFSIDE-		02/18/2013	11,707.00
2004621	VENAZIO, JOSEPH	280.00		
1/12-2/9JV	PARKS AND RECREATION YOUTH BASKETBALL		02/14/2013	280.00
2004622	WEBBER'S LAWN SERVICE	16,767.05		
9/12-1/13	SUPPLEMENTS LITTLE RIVER CHAMBER		01/29/2013	16,767.05
2004623	WEBSTER, RANDALL	125.00		
258307RW	EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		02/11/2013	125.00
2004624	WILSON, KIA T	37.50		
258311KW	PUBLIC DEFENDER TRAVEL		02/08/2013	37.50
2004625	HORRY COUNTY TREASURER	2,100.00		
258330	TREASURER PROFESSIONAL SERVICES		02/21/2013	2,100.00
2004626	OFFICE DEPOT	3,538.90		
639452863001	AUDITOR NON ASSET EQUIPMENT		01/10/2013	161.99
639575483001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		01/10/2013	331.25
639258350001	CORONER OFFICE SUPPLIES		01/10/2013	447.87
639258590001	CORONER OFFICE SUPPLIES		01/10/2013	54.76
640380726001	MAGISTRATE - CONWAY OFFICE SUPPLIES		01/14/2013	36.36

640381774001	SOLICITOR OFFICE SUPPLIES		01/14/2013	494.22
640460118001	AUDITOR NON ASSET EQUIPMENT		01/15/2013	190.57
640461348001	AUDITOR NON ASSET EQUIPMENT		01/15/2013	427.67
640716906001	COUNTY COUNCIL OFFICE SUPPLIES		01/15/2013	132.15
640956156001	CLERK OF COURT OFFICE SUPPLIES		01/16/2013	323.97
640954775001	CLERK OF COURT OFFICE SUPPLIES		01/19/2013	97.08
640954204001	CLERK OF COURT OFFICE SUPPLIES		01/16/2013	377.14
640966937001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		01/16/2013	92.19
641459699001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		01/18/2013	148.31
641714155001	CLERK OF COURT - DSS OFFICE SUPPLIES		01/22/2013	223.37

2004627	02/21/2013	OFFICE DEPOT	3,188.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
641714625001		CLERK OF COURT - DSS OFFICE SUPPLIES		01/21/2013	11.11
641748572001		CLERK OF COURT OFFICE SUPPLIES		01/22/2013	6.36
641748571001		CLERK OF COURT OFFICE SUPPLIES		01/21/2013	13.24
641748335001		CLERK OF COURT OFFICE SUPPLIES		01/21/2013	506.27
642618559001		SOLICITOR OFFICE SUPPLIES		01/23/2013	442.07
643086728001		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		01/25/2013	38.10
643212883001		CLERK OF COURT OFFICE SUPPLIES		01/28/2013	396.94
642098493001		AUDITOR OFFICE SUPPLIES		01/29/2013	756.10
642108501001		AUDITOR OFFICE SUPPLIES		01/29/2013	202.30
642243739001		AUDITOR OFFICE SUPPLIES		01/30/2013	297.06
642244151001		AUDITOR OFFICE SUPPLIES		01/30/2013	134.03
643224230001		AUDITOR OFFICE SUPPLIES		01/30/2013	241.66
643256822001		AUDITOR OFFICE SUPPLIES		01/30/2013	33.85
643256151001		AUDITOR OFFICE SUPPLIES		01/30/2013	109.27

2004628	02/21/2013	OFFICE DEPOT	539.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1541849604		PUBLIC DEFENDER OFFICE SUPPLIES		01/11/2013	255.99
640420845001		PUBLIC DEFENDER OFFICE SUPPLIES		01/14/2013	38.37
640422490001		PUBLIC DEFENDER OFFICE SUPPLIES		01/14/2013	86.39
1548062290		PUBLIC DEFENDER OFFICE SUPPLIES		01/30/2013	55.03
1548062291		PUBLIC DEFENDER OFFICE SUPPLIES		01/30/2013	103.65

2004629	02/21/2013	SHORELINE BEHAVIORAL HEALTH	102,277.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
QTR 12/31/12		DUE TO ALCOHOL & DRUG ABUSE		02/21/2013	102,277.92

2004630	02/21/2013	STAPLES ADVANTAGE	8,636.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3189929533		POLICE OFFICE SUPPLIES		01/11/2013	796.09
3189929535		POLICE OFFICE SUPPLIES		01/11/2013	2,599.99
3190264129		POLICE OFFICE SUPPLIES		01/15/2013	115.53
3190319542		PLANNING OFFICE SUPPLIES		01/16/2013	78.61
3190414797		POLICE NON ASSET EQUIPMENT		01/18/2013	2,305.76
3190804124		PLANNING OFFICE SUPPLIES		01/24/2013	14.03
3190804123		PLANNING OFFICE SUPPLIES		01/24/2013	147.99
3190804125		PLANNING OFFICE SUPPLIES		01/24/2013	39.63
3192321901		PLANNING OFFICE SUPPLIES		02/07/2013	81.58
3191181027		POLICE NON ASSET EQUIPMENT		01/29/2013	2,305.76
3192321906		PLANNING OFFICE SUPPLIES		02/07/2013	151.68

2004631	02/26/2013	HTC - MOBILE PHONES	11,904.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5042073 0213		ADMINISTRATOR TELEPHONE/CELL PHONES		02/01/2013	31.22
5042073 0213		ANIMAL CARE CENTER TELEPHONE/CELL PHONES		02/01/2013	129.91
5042073 0213		STREET CLEANUP TELEPHONE/CELL PHONES		02/01/2013	56.79
5042073 0213		AUDITOR TELEPHONE/CELL PHONES		02/01/2013	42.62
5042073 0213		BUSINESS LICENSE TELEPHONE/CELL PHONES		02/01/2013	85.24

5042073	0213	CDBG PROGRAM TELEPHONE/CELL PHONES	02/01/2013	181.01
5042073	0213	COMMUNICATIONS TELEPHONE/CELL PHONES	02/01/2013	5,547.51
5042073	0213	CORONER TELEPHONE/CELL PHONES	02/01/2013	323.78
5042073	0213	COUNTY COUNCIL TELEPHONE/CELL PHONES	02/01/2013	1,017.33
5042073	0213	DETENTION HOME DETENTION	02/01/2013	283.86
5042073	0213	DETENTION TELEPHONE/CELL PHONES	02/01/2013	3,469.12
5042073	0213	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	02/01/2013	463.95
5042073	0213	HOSPITALITY TELEPHONE/CELL PHONES	02/01/2013	42.62
5042073	0213	HUMAN RESOURCES TELEPHONE/CELL PHONES	02/01/2013	150.75
5042073	0213	LEGAL TELEPHONE/CELL PHONES	02/01/2013	78.62

2004632 02/26/2013 HTC - MOBILE PHONES 8,802.98

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5042073	0213 LIBRARY TELEPHONE/CELL PHONES	02/01/2013	119.21
5042073	0213 MAINTENANCE TELEPHONE/CELL PHONES	02/01/2013	151.68
5042073	0213 MASTER-IN-EQUITY TELEPHONE/CELL PHONES	02/01/2013	95.67
5042073	0213 CENTRAL SUMMARY COURT-CTC TELEPHONE/CELL PHONES	02/01/2013	759.31
5042073	0213 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	02/01/2013	92.79
5042073	0213 POLICE TELEPHONE/CELL PHONES	02/01/2013	4,548.17
5042073	0213 BEACH SERVICES TELEPHONE/CELL PHONES	02/01/2013	50.25
5042073	0213 PROBATE JUDGE TELEPHONE/CELL PHONES	02/01/2013	259.88
5042073	0213 PUBLIC INFORMATION TELEPHONE/CELL PHONES	02/01/2013	92.79
5042073	0213 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	02/01/2013	217.73
5042073	0213 PUBLIC WORKS TELEPHONE/CELL PHONES	02/01/2013	147.42
5042073	0213 ROAD MAINTENANCE TELEPHONE/CELL PHONES	02/01/2013	98.28
5042073	0213 REGISTRATION & ELECTION TELEPHONE/CELL PHONES	02/01/2013	92.79
5042073	0213 SHERIFF TELEPHONE/CELL PHONES	02/01/2013	1,882.73
5042073	0213 DUE TO SHERIFF SEX OFFENDERS	02/01/2013	194.28

2004633 02/26/2013 HTC - MOBILE PHONES 6,677.53

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5042073	0213 SHERIFF INTERNET SERVICE CHARGE	02/01/2013	1,084.58
5042073	0213 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	02/01/2013	482.50
5042073	0213 SOLICITOR TELEPHONE/CELL PHONES	02/01/2013	1,431.70
5042073	0213 TREASURER TELEPHONE/CELL PHONES	02/01/2013	398.24
5042073	0213 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	02/01/2013	95.67
5042073	0213 AGENCY PAYMENT TELEPHONE/CELL PHONES	02/01/2013	149.58
5042073	0213 PARKS AND RECREATION TELEPHONE/CELL PHONES	02/01/2013	256.83
5042073	0213 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	02/01/2013	577.53
5042073	0213 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	02/01/2013	657.47
5042073	0213 FIRE TELEPHONE/CELL PHONES	02/01/2013	358.07
5072073	0213 FIRE TELEPHONE/CELL PHONES	02/01/2013	1,185.36

2004634 02/26/2013 MANSFIELD OIL COMPANY 58,883.32

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
46390	ANIMAL CARE CENTER GAS & LUBRICANTS	01/31/2013	1,032.88
46390	ASSESSOR GAS & LUBRICANTS	01/31/2013	462.65
46390	AUDITOR GAS & LUBRICANTS	01/31/2013	464.42
46390	STREET CLEANUP GAS & LUBRICANTS	01/31/2013	830.30
46390	BEACH SERVICES GAS & LUBRICANTS	01/31/2013	4,042.31
46390	CODES ENFORCEMENT GAS & LUBRICANTS	01/31/2013	6,154.61
46390	CDBG PROGRAM GAS & LUBRICANTS	01/31/2013	48.43
46390	CORONER GAS & LUBRICANTS	01/31/2013	962.29
46390	DETENTION GAS & LUBRICANTS	01/31/2013	11,525.16
46390	DUE TO SOLICITOR DEU DRUG FORFEI	01/31/2013	235.04
46390	COMMUNICATIONS GAS & LUBRICANTS	01/31/2013	58.68
46390	911 COMMUNICATIONS GAS & LUBRICANTS	01/31/2013	43.69
46390	EMERGENCY MANAGEMENT GAS & LUBRICANTS	01/31/2013	960.30
46390	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	01/31/2013	30,395.13
46390	COUNTY ENGINEER GAS & LUBRICANTS	01/31/2013	1,667.43

2004635 02/26/2013 MANSFIELD OIL COMPANY 189,757.58

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
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46390	FIRE GAS & LUBRICANTS	01/31/2013	33,173.24
46390	FLEET SERVICE GAS & LUBRICANTS	01/31/2013	763.94
46390	HOSPITALITY GAS & LUBRICANTS	01/31/2013	267.06
46390	HUMAN RESOURCES GAS & LUBRICANTS	01/31/2013	394.46
46390	IT/GIS GAS & LUBRICANTS	01/31/2013	377.83
46390	LIBRARY GAS & LUBRICANTS	01/31/2013	1,360.44
46390	MAINTENANCE GAS & LUBRICANTS	01/31/2013	7,745.55
46390	MUSEUM GAS & LUBRICANTS	01/31/2013	84.09
46390	PARKS AND RECREATION GAS & LUBRICANTS	01/31/2013	3,148.70
46390	POLICE GAS & LUBRICANTS	01/31/2013	77,612.30
46390	PROCUREMENT GAS & LUBRICANTS	01/31/2013	62.15
46390	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	01/31/2013	77.84
46390	PUBLIC WORKS GAS & LUBRICANTS	01/31/2013	63,689.18
46390	ROAD MAINTENANCE GAS & LUBRICANTS	01/31/2013	949.41
46390	REGISTRATION & ELECTION GAS & LUBRICANTS	01/31/2013	51.39

2004636	02/26/2013	MANSFIELD OIL COMPANY	29,197.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
46390		SHERIFF GAS & LUBRICANTS		01/31/2013	15,711.90
46390		DUE TO SOLICITOR DEU DRUG FORFEI		01/31/2013	640.01
46390		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		01/31/2013	408.18
46390		SOLICITOR GAS & LUBRICANTS		01/31/2013	1,829.03
46390		STORMWATER MANAGEMENT GAS & LUBRICANTS		01/31/2013	10,124.04
46390		TREASURER GAS & LUBRICANTS		01/31/2013	119.90
46390		GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		01/31/2013	160.86
46390		PLANNING GAS & LUBRICANTS		01/31/2013	203.26
2004637	02/28/2013	ALAMO INDUSTRIAL GROUP	1,133.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3951898		INVENTORY GARAGE		02/14/2013	1,133.04
2004638	02/28/2013	ALLEN, BENJI	122.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0101-022213B		MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		02/26/2013	122.22
2004639	02/28/2013	AMERICAN CARNIVAL MART &	112.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
49675		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/13/2013	112.65
2004640	02/28/2013	AMERIGAS	356.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3015181561		FIRE ELECTRICITY		02/15/2013	93.27
3014732068		FIRE ELECTRICITY		01/31/2013	263.31
2004641	02/28/2013	ANOTHER PRINTER	2,118.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
77101		REGISTRATION & ELECTION SPECIALIZED SUPPLIES		02/14/2013	2,118.96
2004642	02/28/2013	ASC CONSTRUCTION EQUIP USA, INC	5,376.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
S113013092		PUBLIC WORKS SERVICE CONTRACTS		02/14/2013	2,028.00
S113013091		PUBLIC WORKS SERVICE CONTRACTS		02/14/2013	2,028.00
S113013093		PUBLIC WORKS SERVICE CONTRACTS		02/14/2013	1,320.00
2004643	02/28/2013	AUSTIN, MICHAEL A	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0209-1613MA		PARKS AND RECREATION YOUTH BASKETBALL		02/18/2013	320.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004644	AUTO PLUS #673	356.20		
59786535	INVENTORY GARAGE		02/18/2013	356.20
2004645	AWARDS PLUS	233.28		
5211	MUSEUM SPECIALIZED SUPPLIES		01/11/2013	233.28
2004646	BAILEY, WENDY	35.00		
88019	MISCELLANEOUS REVENUE PROGRAMS		02/25/2013	35.00
2004647	BARWICK, PATRICIA	650.00		
0211-2213PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/22/2013	650.00
2004648	BATESON, DAVID	43.68		
0130-022613D	EMERGENCY MEDICAL SERVICES TRAVEL		02/23/2013	43.68
2004649	BERNSTEIN, BOBBIE	18.48		
02142013BB	LIBRARY TRAVEL		02/14/2013	18.48
2004650	BEST UNIFORMS, INC	1,666.81		
285481	SHERIFF UNIFORMS & CLOTHING		02/05/2013	86.40
28391901	SHERIFF UNIFORMS & CLOTHING		02/04/2013	220.32
285879	SHERIFF UNIFORMS & CLOTHING		02/08/2013	129.59
284495	SHERIFF UNIFORMS & CLOTHING		02/04/2013	744.50
285884	SHERIFF UNIFORMS & CLOTHING		02/06/2013	486.00
2004651	BI INCORPORATED	305.04		
771377	DETENTION HOME DETENTION		01/31/2013	305.04
2004652	BIG D RECYCLING LLC	3,220.00		
219201202	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/19/2013	1,150.00
215201301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/15/2013	1,150.00
218201301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/18/2013	920.00
2004653	BLACK MULE PRINT SERVICES	1,942.77		
7289	AUDITOR SPECIALIZED SUPPLIES		02/25/2013	1,847.86
7272	TREASURER OFFICE SUPPLIES		02/22/2013	94.91
2004654	BLACK'S TIRE SERVICE	2,643.41		
9150534	INVENTORY GARAGE		02/15/2013	340.84
9150579	INVENTORY GARAGE		02/18/2013	2,302.57
2004655	BLANCHARD MACHINERY CO	1,067.26		

	50058460	INVENTORY GARAGE		02/13/2013	1,067.26
2004656	02/28/2013 INVOICE #	BLANTON, BRADLEY DESCRIPTION	35.36	INVOICE DATE	AMOUNT
	02182013BB	FIRE TRAVEL		02/18/2013	35.36
2004657	02/28/2013 INVOICE #	BLUE WATER WEAR DESCRIPTION	1,408.28	INVOICE DATE	AMOUNT
	445362	POLICE UNIFORMS & CLOTHING		02/19/2013	1,408.28
2004658	02/28/2013 INVOICE #	BOGGS PAVING, INC DESCRIPTION	225,363.95	INVOICE DATE	AMOUNT
	3242 90	PUBLIC WORKS ASPHALT SUPPLIES		02/21/2013	609.39
	3242 89	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/20/2013	94,572.06
	3242 92	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/22/2013	4,277.20
	3242 93	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/22/2013	68,809.65
	3242 94	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/22/2013	12,460.95
	3242 95	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		02/26/2013	35,023.54
	3242 91	PUBLIC WORKS CTC PROJECTS		02/22/2013	9,611.16
2004659	02/28/2013 INVOICE #	BROWN, CALEP J DESCRIPTION	13.44	INVOICE DATE	AMOUNT
	02202013CB	PLANNING TRAVEL		02/20/2013	13.44
2004660	02/28/2013 INVOICE #	BSN SPORTS DESCRIPTION	1,062.71	INVOICE DATE	AMOUNT
	95165909	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/12/2013	1,062.71
2004661	02/28/2013 INVOICE #	C.E.S. DESCRIPTION	855.35	INVOICE DATE	AMOUNT
	MYB107695	PARKS AND RECREATION LORIS COMM PASSIVE PARK		02/01/2013	855.35
2004662	02/28/2013 INVOICE #	C.R. JACKSON INC DESCRIPTION	321.67	INVOICE DATE	AMOUNT
	41773	PUBLIC WORKS ASPHALT SUPPLIES		02/14/2013	321.67
2004663	02/28/2013 INVOICE #	CAMPBELL, HAMPTON DESCRIPTION	500.00	INVOICE DATE	AMOUNT
	0209-1613HC	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2013	500.00
2004664	02/28/2013 INVOICE #	CAMPBELL, WARREN DESCRIPTION	360.00	INVOICE DATE	AMOUNT
	0209-1612WC	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2013	360.00
2004665	02/28/2013 INVOICE #	CANFIELD, ROCKLAND DESCRIPTION	140.00	INVOICE DATE	AMOUNT
	02092013RC	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2013	140.00
2004666	02/28/2013 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION	21.60	INVOICE DATE	AMOUNT
	02182013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/18/2013	21.60
2004667	02/28/2013 INVOICE #	CARTER, TERRY DESCRIPTION	1,105.92	INVOICE DATE	AMOUNT

	418108	CLERK OF COURT PRINTING & BINDING		02/22/2013	311.04
	418197	CLERK OF COURT PRINTING & BINDING		02/28/2013	79.92
	418190	SOLICITOR OFFICE SUPPLIES		02/15/2013	714.96
2004668	02/28/2013	CDW GOVERNMENT, INC	661.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	X836263	IT/GIS NON ASSET EQUIPMENT		02/15/2013	348.04
	X879142	TREASURER NON ASSET EQUIPMENT		02/18/2013	313.20
2004669	02/28/2013	CHANNING BETE COMPANY, INC	1,655.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52610914	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		02/21/2013	1,655.34
2004670	02/28/2013	CHARLESTON AQUATIC NURSERIES	553.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31990	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		02/21/2013	553.39
2004671	02/28/2013	CLARK, ASHLYN	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0212-2113AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/21/2013	90.00
2004672	02/28/2013	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		02/28/2013	184.82
2004673	02/28/2013	CLIA LABORATORY PROGRAM	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42D1103322	DETENTION MEDICAL SUPPLIES		02/28/2013	150.00
2004674	02/28/2013	COASTAL CAROLINA UNIVERSITY	60,855.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02212013	STORMWATER MANAGEMENT WATER QUALITY MONITORING		02/21/2013	60,855.00
2004675	02/28/2013	COASTAL ENERGY OF SC LLC	1,767.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54733	PARKS AND RECREATION ELECTRICITY		02/13/2013	715.10
	54632	DEPARTMENT OVERHEAD ELECTRICITY		01/31/2013	1,052.32
2004676	02/28/2013	COASTAL FENCE & SUPPLY CO	324.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3565	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/28/2013	324.65
2004677	02/28/2013	COGGESHALL'S TOWING & SAVAGE	1,038.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10393	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/20/2013	1,038.75
2004678	02/28/2013	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		02/28/2013	148.96
2004679	02/28/2013	COMMUNICATION MANAGEMENT INC	1,726.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31028	PROJECT - LIBRARY BUCKSPORT LIBRARY		02/18/2013	1,726.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004680	CONCRETE DESIGNS	831.38		
909093	STORMWATER MANAGEMENT CEMENT & MASONRY		02/18/2013	132.19
908838	STORMWATER MANAGEMENT CEMENT & MASONRY		12/01/2013	699.19
2004681	CONTROL MANAGEMENT, INC	1,208.16		
7617	DETENTION SERVICE CONTRACTS		02/18/2013	1,208.16
2004682	CONWAY AUTO PARTS	789.69		
519293	PUBLIC WORKS SPECIALIZED SUPPLIES		02/19/2013	88.65
518699	INVENTORY GARAGE		02/15/2013	448.85
519268	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/19/2013	17.88
519796	INVENTORY GARAGE		02/21/2013	234.31
2004683	CONWAY FEED & GARDEN CENTER	43.19		
1647922	PUBLIC WORKS UNIFORMS & CLOTHING		01/10/2013	43.19
2004684	CONWAY FORD INC	1,071.61		
621528	INVENTORY GARAGE		02/18/2013	75.00-
621442	INVENTORY GARAGE		02/12/2013	1,146.61
2004685	CRAIG'S FIREARM SUPPLY INC	878.65		
70904	DETENTION NON ASSET EQUIPMENT		02/18/2013	878.65
2004686	CSSD	400.00		
248391633	LEVY CHILD SUPPORT		02/28/2013	400.00
2004687	DANA SAFETY SUPPLY INC	242.97		
286878	SOLICITOR PROFESSIONAL SERVICES		02/12/2013	161.98
286880	SOLICITOR PROFESSIONAL SERVICES		02/12/2013	80.99
2004688	DELL MARKETING, L P	1,281.39		
XJ372RF64C	IT/GIS SERVICE CONTRACTS		02/11/2013	1,281.39
2004689	DISH NETWORK LLC	66.18		
2547246 0213	POLICE TELEPHONE		02/21/2013	66.18
2004690	DIVISION OF CHILD SUPPORT	345.00		
MPI4395627	LEVY CHILD SUPPORT		02/28/2013	345.00
2004691	DIXON, ADRIAN	60.00		
0209-1613AD	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2013	60.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004692	DOCTORS CARE	12,120.00		
BT20282 1217	PUBLIC WORKS SPECIALIZED SUPPLIES		12/17/2012	667.00
BT20282 1217	ROAD MAINTENANCE SPECIALIZED SUPPLIES		12/17/2013	336.00
20362 020413	HUMAN RESOURCES EMPLOYEE MEDICAL		02/04/2013	7,953.00
BT20362 0912	HUMAN RESOURCES EMPLOYEE MEDICAL		09/13/2012	3,164.00
2004693	DOCUGRAPHICS LLC	141.51		
6469	GEORGETOWN VICTIM WITNESS OFFICE SUPPLIES		11/26/2013	141.51
2004694	DOCUSYSTEMS	247.80		
239676	MUSEUM RENTS & LEASES		02/20/2013	93.18
239731	DETENTION SERVICE CONTRACTS		02/21/2013	154.62
2004695	DRAUGHN, JOHN M	18.48		
02202013JD	PLANNING TRAVEL		02/20/2013	18.48
2004696	DUNN, JASON A	17.22		
1208-1913JD	EMERGENCY MEDICAL SERVICES TRAVEL		02/18/2013	17.22
2004697	DUPLICATES INK	101.73		
54631	SHERIFF SPECIALIZED SUPPLIES		02/13/2013	101.73
2004698	E F HUCKS & ASSOC.	1,500.00		
C120327	LEGAL MISCELLANEOUS PROPERTY MANAGEMENT		12/19/2012	1,500.00
2004699	EANNENBAUM, ROBERT	12.00		
13015043RE	POLICE EVIDENCE MONIES		02/26/2013	12.00
2004700	ECOLAB PEST ELIMINATION SERV	1,223.00		
9062295	DETENTION SERVICE CONTRACTS		02/14/2013	1,223.00
2004701	ELECTIONS USA, INC	772.90		
2456	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		02/13/2013	772.90
2004702	EMCS INC	300.00		
13451	DETENTION SERVICE CONTRACTS		12/31/2012	300.00
2004703	EQUIFAX INFORMATION SVCS LLC	81.00		
7664915	DETENTION PROFESSIONAL SERVICES		02/18/2013	81.00
2004704	EVANS WELDING	1,200.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80212152	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		02/22/2013	1,200.00
2004705	02/28/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		02/28/2013	203.82
2004706	02/28/2013	FEDEX	195.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	214434107	SOLICITOR FEDEX/UPS		01/15/2013	60.27
	115134181	SOLICITOR FEDEX/UPS		02/13/2013	44.28
	214434107A	IT/GIS FEDEX/UPS		01/15/2013	69.45
	218122116	DETENTION FEDEX/UPS		02/19/2013	21.73
2004707	02/28/2013	FEDEX KINKO'S	421.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500008623	SOLICITOR PROFESSIONAL SERVICES		02/04/2013	421.47
2004708	02/28/2013	FERRUGIA, JOELLE D	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0211-2013JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/21/2013	160.00
2004709	02/28/2013	FIRST STAFFING	1,675.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12533	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/20/2013	1,675.60
2004710	02/28/2013	FLORENCE TRUCK CENTER, INC	9.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	K195687	INVENTORY GARAGE		02/06/2013	9.50
2004711	02/28/2013	FLORIDA STATE DISBURSEMENT UNT	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1295388375	LEVY CHILD SUPPORT		02/28/2013	396.00
2004712	02/28/2013	FORDS PROPANE GAS INC	459.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	449868	PARKS AND RECREATION ELECTRICITY		02/11/2013	459.05
2004713	02/28/2013	FRIENDS OF THE BUCKSPORT	454.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D7FUNDS	COUNTY COUNCIL RECREATION - D7		02/27/2013	454.04
2004714	02/28/2013	G & G METAL FABRICATIONS	587.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25974	INVENTORY GARAGE		02/15/2013	157.56
	25982	INVENTORY GARAGE		02/20/2013	430.24
2004715	02/28/2013	GALLS INC	416.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	392452	POLICE SPECIALIZED SUPPLIES		02/10/2013	416.36
2004716	02/28/2013	GARY'S PUMPING SERVICE	1,228.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	7101	PARKS AND RECREATION SERVICE CONTRACTS		02/15/2013	122.88
	7103	PARKS AND RECREATION SERVICE CONTRACTS		02/15/2013	122.88
	7100	PARKS AND RECREATION SERVICE CONTRACTS		02/15/2013	61.44
	7102	PARKS AND RECREATION SERVICE CONTRACTS		02/15/2013	122.88
	7104	PARKS AND RECREATION SERVICE CONTRACTS		02/15/2013	61.44
	7105	PARKS AND RECREATION SERVICE CONTRACTS		02/15/2013	61.44
	7106	PARKS AND RECREATION SERVICE CONTRACTS		02/15/2013	61.44
	7108	PARKS AND RECREATION SERVICE CONTRACTS		02/15/2013	122.88
	7098	PARKS AND RECREATION SERVICE CONTRACTS		02/15/2013	122.88
	7107	PARKS AND RECREATION SERVICE CONTRACTS		02/15/2013	61.44
	7099	PARKS AND RECREATION YOUTH SOCCER		02/15/2013	307.20
2004717	02/28/2013	GATOR GRIP LINING	797.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236120	FLEET CAPITAL FLEET CAPITAL		02/25/2013	797.04
2004718	02/28/2013	GEORGETOWN COUNTY COC	14.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10032012	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		10/03/2013	14.75
2004719	02/28/2013	GRAND STRAND AGGREGATES	8,683.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22799	PUBLIC WORKS ASPHALT SUPPLIES		02/15/2013	190.45
	22798	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/15/2013	8,492.97
2004720	02/28/2013	GRAND STRAND FIRE SPRINKLER	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7269B	FIRE REPAIRS AND MAINTENANCE		01/17/2013	180.00
2004721	02/28/2013	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT		02/28/2013	227.50
2004722	02/28/2013	HABITAT FOR HUMANITY	71,806.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2013 YR5	CDBG PROGRAM HABITAT FOR HUMANITY		02/19/2013	913.10
	FEB2013 YR5	CDBG PROGRAM HABITAT FOR HUMANITY		02/20/2013	70,893.16
2004723	02/28/2013	HAMCO OF W PA	497.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164109	REGISTER OF DEEDS OFFICE SUPPLIES		02/14/2013	497.50
2004724	02/28/2013	HARMON, AMANDA A	435.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0211-1913AH	SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES		02/19/2013	435.00
2004725	02/28/2013	HARTIS, ANGELAE G	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0211-2013AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/22/2013	120.00
2004726	02/28/2013	HAVRON, KERI	270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0214-2113KH	SOLICITOR - DRUG COURT SERVICE CONTRACTS		02/21/2013	270.00
2004727	02/28/2013	HILL, JALEN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
02102013JH	PARKS AND RECREATION ADULT BASKETBALL		02/18/2013	60.00
2004728	02/28/2013 HILLARY, ARAMIS	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
02162013AH	PARKS AND RECREATION YOUTH BASKETBALL		02/18/2013	40.00
02172013 AH	PARKS AND RECREATION ADULT BASKETBALL		02/17/2013	60.00
2004729	02/28/2013 HIPPI, ROBERT	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0210-1713RH	PARKS AND RECREATION ADULT BASKETBALL		02/18/2013	120.00
2004730	02/28/2013 HORRY AUTO & TRAILER SALES INC	2,520.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
02182013	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		02/18/2013	2,520.00
2004731	02/28/2013 HORRY COUNTY SOLID WASTE	442,435.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
JAN2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/28/2013	220,081.25
JAN2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/28/2013	13,466.37
JAN2013	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		02/28/2013	179,456.82
JAN2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/28/2013	15,657.73
JAN2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/28/2013	13,773.07
2004732	02/28/2013 HORRY PRINTERS	38.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
18899	CDBG PROGRAM PRINTING & BINDING		02/11/2013	38.88
2004733	02/28/2013 IHT / GRAND STRAND	2,219.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
26845	CDBG PROGRAM TEMPORARY SERVICES		02/25/2013	271.66
26792	CLERK OF COURT TEMPORARY SERVICES		02/18/2013	1,947.40
2004734	02/28/2013 INDUSTRIAL SIGN & GRAPHICS INC	1,183.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
24896	FLEET CAPITAL FLEET CAPITAL		02/19/2013	1,183.79
2004735	02/28/2013 INGRAM LIBRARY SERVICES INC	1,626.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
70514513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/10/2013	26.66
70538738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2013	174.24
70538739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2013	137.79
70538740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2013	193.49
70538741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2013	79.10
70538742	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2013	237.75
70538743	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2013	168.19
70538744	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2013	73.90
70538745	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2013	44.34
70538746	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2013	92.64
70538747	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2013	32.64
70553561	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2013	195.51
70449008	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2013	56.40
70449009	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2013	63.28
70449010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/06/2013	50.64
2004736	02/28/2013 INGRAM LIBRARY SERVICES INC	961.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

70486179	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2013	206.69
70497079	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2013	104.28
70497080	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2013	60.06
70497082	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2013	32.74
70497083	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2013	28.46
70497084	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2013	42.28
70497086	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2013	28.46
70497087	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2013	31.70
70497088	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2013	39.12
70497091	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2013	54.44
70509555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2013	191.07
70509556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/08/2013	83.79
70563937	LIBRARY LOTTERY FUNDED OPERATIONS	02/13/2013	17.56
70563947	LIBRARY LOTTERY FUNDED OPERATIONS	02/13/2013	9.98
70584163	LIBRARY LOTTERY FUNDED OPERATIONS	02/14/2013	30.61

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2004737	02/28/2013 INGRAM LIBRARY SERVICES INC		5,320.68
70584165	LIBRARY LOTTERY FUNDED OPERATIONS	02/14/2013	31.16
70594636	LIBRARY LOTTERY FUNDED OPERATIONS	02/14/2013	60.77
70563933	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	54.48
70563934	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	42.30
70563935	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	50.64
70563936	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	65.37
70563938	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	39.92
70563939	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	43.58
70563940	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	1,503.46
70563941	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	1,193.82
70563942	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	504.65
70563943	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	711.36
70563944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	597.48
70563945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	325.24
70563946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	96.45

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2004738	02/28/2013 INGRAM LIBRARY SERVICES INC		972.55
70563948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	5.28
70563949	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	11.07
70584164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2013	30.64
70584166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2013	29.52
70584167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2013	97.92
70594633	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2013	25.21
70594634	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2013	31.62
70594635	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2013	54.42
70594637	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2013	21.15
70631572	LIBRARY LOTTERY FUNDED OPERATIONS	02/18/2013	8.81
70631569	LIBRARY LOTTERY FUNDED OPERATIONS	02/18/2013	16.88
70631565	LIBRARY LOTTERY FUNDED OPERATIONS	02/18/2013	572.57
70631563	LIBRARY LOTTERY FUNDED OPERATIONS	02/18/2013	15.82
70631561	LIBRARY LOTTERY FUNDED OPERATIONS	02/18/2013	15.82
70631557	LIBRARY LOTTERY FUNDED OPERATIONS	02/18/2013	35.82

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2004739	02/28/2013 INGRAM LIBRARY SERVICES INC		42.20
70648958	LIBRARY LOTTERY FUNDED OPERATIONS	02/19/2013	15.84
70648956	LIBRARY LOTTERY FUNDED OPERATIONS	02/19/2013	11.58
70648954	LIBRARY LOTTERY FUNDED OPERATIONS	02/19/2013	14.78

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2004740	02/28/2013 J W HARDEE CONSTRUCTION INC		21,618.29
5FINAL	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX	01/08/2013	20,870.79
5FINAL	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX	01/08/2013	747.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004741	02/28/2013 KIDD CONSTRUCTION SUPPLY	244.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	102201 ROAD MAINTENANCE PAVEMENT MGMT. & RESURFACING		02/19/2013	244.44
2004742	02/28/2013 LANIER PARKING METER SERVICES	389.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	112899 JAN13 MISCELLANEOUS REVENUE GRDN CITY PRKNG		02/22/2013	21.35
	112897 JAN13 MISCELLANEOUS REVENUE PKING METER PRG		02/22/2013	367.83
2004743	02/28/2013 LAWMEN'S SAFETY SUPPLY	795.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	533118 POLICE NON ASSET EQUIPMENT		02/16/2013	795.26
2004744	02/28/2013 LEPCZYNSKI, NICHOLAS SCOTT	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0209-1613NL PARKS AND RECREATION YOUTH BASKETBALL		02/18/2013	240.00
2004745	02/28/2013 LEXINGTON CLERK OF COURT	145.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250491616 LEVY CHILD SUPPORT		02/28/2013	145.60
2004746	02/28/2013 LIQUID CAPITAL EXCHANGE INC	1,323.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4146 SHERIFF TRANSFERS & EXTRADITIONS		02/13/2013	635.54
	4159 SHERIFF TRANSFERS & EXTRADITIONS		02/15/2013	688.40
2004747	02/28/2013 LITTLE RIVER ALTERNATOR INC	172.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3576 INVENTORY GARAGE		02/19/2013	172.80
2004748	02/28/2013 LIVELY, TERESA B	260.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0211-2113TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/21/2013	260.00
2004749	02/28/2013 LONG, J M III	4,600.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB1-152013 PUBLIC DEFENDER - HORRY COUNTY ARRA FUNDS FY 2011		02/25/2013	2,300.40
	FEB16-MAR113 PUBLIC DEFENDER - HORRY COUNTY ARRA FUNDS FY 2011		02/25/2013	2,300.40
2004750	02/28/2013 LORIS TRUE VALUE HARDWARE	40.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	34828 PUBLIC WORKS SMALL HAND TOOLS		02/19/2013	6.00
	34854 PUBLIC WORKS SMALL HAND TOOLS		02/25/2013	11.53
	34846 PUBLIC WORKS SMALL HAND TOOLS		02/21/2013	23.26
2004751	02/28/2013 LOVE CHEVROLET	25,555.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	68449 FLEET CAPITAL FLEET CAPITAL		01/24/2013	25,555.00
2004752	02/28/2013 LOW LAND CONSTRUCTION	35,162.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2FAIRFX RDA AYNOR OVERPASS ENGINEERING ALLOCATION		02/19/2013	7,301.07
	2FAIRFX RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/19/2013	27,861.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004753	02/28/2013 LOWCOUNTRY REGIONAL EMS	450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2754 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		02/25/2013	300.00
	2755 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		02/25/2013	150.00
2004754	02/28/2013 LUMBER EXPRESS	2,761.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	186738 COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		02/22/2013	2,761.61
2004755	02/28/2013 MABRY COURT REPORTING, INC	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	547 PLANNING ZONING BOARD OF APPEALS		02/14/2013	250.00
2004756	02/28/2013 MAC ADAMS GOLF SALES INC	164.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	B14803 DETENTION UNIFORMS & CLOTHING		02/20/2013	164.90
2004757	02/28/2013 MAGNOLIA TIRE & AUTO SERVICE	1,459.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0091585 INVENTORY GARAGE		02/18/2013	1,459.30
2004758	02/28/2013 MARINE RESCUE PRODUCTS INC	930.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	27688A POLICE NON ASSET EQUIPMENT		02/12/2013	930.20
2004759	02/28/2013 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT		02/26/2013	152.56
2004760	02/28/2013 MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	219137210 LEVY CHILD SUPPORT		02/26/2013	313.00
2004761	02/28/2013 MCCRARY, PATRICIA ABIGAIL	135.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/11-2/20PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/21/2013	135.00
2004762	02/28/2013 MCIVER, LESLIE H SR	180.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/8-2/15LM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/22/2013	180.00
2004763	02/28/2013 MCMANUS, VERA	20.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/20VM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/22/2013	20.00
2004764	02/28/2013 MELLO, MAXIMILIAN	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/16MM PARKS AND RECREATION YOUTH BASKETBALL		02/18/2013	160.00
2004765	02/28/2013 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	372948291 LEVY CHILD SUPPORT		02/26/2013	87.75

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004766	MIDWEST TAPE	287.72		
90758222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/13/2013	36.88
90765516	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	152.64
90765518	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	61.32
90765519	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2013	36.88
2004767	MOTOROLA	79.25		
76567309	FIRE PROFESSIONAL SERVICES		02/15/2013	79.25
2004768	MT VERNON ENTERPRISES	28.33		
15	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/26/2013	28.33
2004769	MUNICIPAL EMERGENCY SERVICES	874.80		
00374652	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/10/2013	874.80
2004770	MYRTLE BEACH, CITY OF	1,000.00		
MARCH2013	EMERGENCY MEDICAL SERVICES RENTS & LEASES		02/25/2013	1,000.00
2004771	MYRTLE BEACH, CITY OF	833.33		
13-263-02	COUNTY COUNCIL PROFESSIONAL SERVICES		02/04/2013	833.33
2004772	N C CHILD SUPPORT COLLECTIONS	248.56		
0004724895	LEVY CHILD SUPPORT		02/26/2013	248.56
2004773	N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT		02/26/2013	217.19
2004774	N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT		02/26/2013	238.50
2004775	N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT		02/26/2013	195.00
2004776	N C CHILD SUPPORT COLLECTIONS	137.00		
0002601352	LEVY CHILD SUPPORT		02/26/2013	137.00
2004777	NACE	150.00		
2013-V-2472	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES		01/11/2013	150.00
2004778	NEBRASKA CHILD SUPPORT	78.05		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		02/26/2013	78.05
2004779	02/28/2013	NEW WAVE EMBROD	702.00		
	00011698	POLICE UNIFORMS & CLOTHING		02/21/2013	702.00
2004780	02/28/2013	NEXTEL COMMUNICATIONS	209.17		
	718319481080	FIRE TELEPHONE/CELL PHONES		02/15/2013	209.17
2004781	02/28/2013	NICHOLS FOODSERVICE INC	1,777.63		
	1421023	DETENTION FOOD SUPPLIES		02/13/2013	1,198.63
	1421757	DETENTION FOOD SUPPLIES		02/20/2013	579.00
2004782	02/28/2013	NICHOLS, HENRY L	18.48		
	2/20HN	PLANNING TRAVEL		02/20/2013	18.48
2004783	02/28/2013	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	MARCH 2013	FIRE SERVICE CONTRACTS		12/11/2012	4,196.00
2004784	02/28/2013	NYSCSPC	147.33		
	AX81058T1	LEVY CHILD SUPPORT		02/26/2013	147.33
2004785	02/28/2013	NYSCSPC	325.00		
	BA987201A1	LEVY CHILD SUPPORT		02/26/2013	325.00
2004786	02/28/2013	NYSCSPC	113.00		
	BK09173X1	LEVY CHILD SUPPORT		02/26/2013	113.00
2004787	02/28/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338	LEVY CHILD SUPPORT		02/26/2013	229.19
2004788	02/28/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	286804494	LEVY CHILD SUPPORT		02/26/2013	220.98
2004789	02/28/2013	ORIENTAL TRADING COMPANY	283.35		
	655875885001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/13/2013	93.51
	655893337301	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/14/2013	189.84
2004790	02/28/2013	PA SCDU	275.00		
	209566224	LEVY CHILD SUPPORT		02/26/2013	275.00
2004791	02/28/2013	PA SCDU	177.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT	02/26/2013	177.50
2004792	02/28/2013 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION		647.83
	14609-52695 INVENTORY GARAGE	02/18/2013	165.93
	14609-53120 INVENTORY GARAGE	02/22/2013	481.90
2004793	02/28/2013 PAVESTONE, LLC INVOICE # DESCRIPTION		5,557.25
	9102520 COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	02/18/2013	2,443.39
	9102519 COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	02/18/2013	3,113.86
2004794	02/28/2013 PEACH STATE AMBULANCE INC INVOICE # DESCRIPTION		497.30
	21257 FLEET CAPITAL FLEET CAPITAL	02/14/2013	497.30
2004795	02/28/2013 PEE DEE PEST CONTROL INVOICE # DESCRIPTION		1,298.00
	18207 FIRE PEST CONTROL	10/30/2012	649.00
	18208 FIRE PEST CONTROL	11/30/2012	649.00
2004796	02/28/2013 PEGUES, JACZUILE INVOICE # DESCRIPTION		40.00
	2/16JP PARKS AND RECREATION YOUTH BASKETBALL	02/18/2013	40.00
2004797	02/28/2013 PEPSI BOTTLING VENTURES INVOICE # DESCRIPTION		406.62
	3731307156 CLERK OF COURT FOOD SUPPLIES	02/21/2013	406.62
2004798	02/28/2013 PERFORMANCE FOODSERVICE-IFH INVOICE # DESCRIPTION		4,530.51
	5123356 DETENTION FOOD SUPPLIES	02/20/2013	27.66-
	5119286 DETENTION FOOD SUPPLIES	02/13/2013	2,066.81
	5120043 DETENTION FOOD SUPPLIES	02/14/2013	18.13
	5119285 DETENTION JAIL SUPPLIES	02/13/2013	915.31
	5123356 DETENTION FOOD SUPPLIES	02/20/2013	1,557.92
2004799	02/28/2013 POBUCKRA PROPERTIES INC INVOICE # DESCRIPTION		850.00
	MARCH2013 SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES	02/25/2013	850.00
2004800	02/28/2013 PRONTO PRESS CO, INC INVOICE # DESCRIPTION		91.80
	47706 SHERIFF SPECIALIZED SUPPLIES	01/05/2013	91.80
2004801	02/28/2013 QUILL INVOICE # DESCRIPTION		467.14
	9294196 AGENCY PAYMENT OFFICE SUPPLIES	02/07/2013	367.09
	9336399 SOLICITOR OFFICE SUPPLIES	02/07/2013	100.05
2004802	02/28/2013 RECORDED BOOKS LLC INVOICE # DESCRIPTION		222.75
	74678434 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2013	222.75

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004803	02/28/2013 REDWOOD TOXICOLOGY LABORATORY	2,911.75		
	101178201212 SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		12/31/2012	2,911.75
2004804	02/28/2013 RICHARDSON SERVICE INC	280.80		
	038469 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/26/2013	280.80
2004805	02/28/2013 RIMM, WILLIAM	12.01		
	2/13WR EMERGENCY MEDICAL SERVICES TRAVEL		02/26/2013	12.01
2004806	02/28/2013 RINA'S KITCHEN INC	278.05		
	2011183 INVENTORY LIVING HISTORY		02/13/2013	278.05
2004807	02/28/2013 RIVERTOWN DOCUMENT SERVICES	712.55		
	2101 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/28/2013	712.55
2004808	02/28/2013 S C ASSOC OF CC & ROD	650.00		
	258526 WARD CLERK OF COURT TRAVEL - DEPARTMENT HEADS		02/27/2013	325.00
	258532 JONES CLERK OF COURT TRAVEL		02/27/2013	325.00
2004809	02/28/2013 S C FIRE ACADEMY	440.00		
	10/25/12 FIRE EMPLOYEE TRAINING		10/25/2012	5.00
	2/8/13 FIRE EMPLOYEE TRAINING		02/08/2013	83.00
	2/8/13 FIRE EMPLOYEE TRAINING		02/08/2013	77.00
	2/8/13 FIRE EMPLOYEE TRAINING		02/08/2013	125.00
	2/8/13 FIRE EMPLOYEE TRAINING		02/08/2013	150.00
2004810	02/28/2013 S C VOCATIONAL REHAB CENTER	421.20		
	90095328 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/04/2013	421.20
2004811	02/28/2013 SAFEGUARD	210.45		
	028418232 SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		12/11/2012	210.45
2004812	02/28/2013 SATELLITE TRACKING OF PEOPLE	10,660.25		
	113SCRAM DETENTION HOME DETENTION		02/11/2013	522.50
	113 DETENTION HOME DETENTION		02/11/2013	10,137.75
2004813	02/28/2013 SC ASSOCIATION OF COUNTIES	160.00		
	3059 ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		02/27/2013	160.00
2004814	02/28/2013 SCORE	374.59		
	6199087 PARKS AND RECREATION ADULT VOLLEYBALL		10/25/2012	374.59

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004815	02/28/2013 SEFICK, KYLE	5.08		
	INVOICE # DESCRIPTION			
	2/22KS EMERGENCY MEDICAL SERVICES TRAVEL		02/22/2013	5.08
2004816	02/28/2013 SERVICEWEAR APPAREL INC	763.08		
	INVOICE # DESCRIPTION			
	0017837362 PUBLIC WORKS UNIFORMS & CLOTHING		01/28/2013	763.08
2004817	02/28/2013 SHELL SMALL ENGINE	12.95		
	INVOICE # DESCRIPTION			
	4385650 PUBLIC WORKS PROFESSIONAL SERVICES		02/15/2013	12.95
2004818	02/28/2013 SHRED ALERT	264.25		
	INVOICE # DESCRIPTION			
	5336 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		02/12/2013	30.40
	5104 SOLICITOR PROFESSIONAL SERVICES		01/29/2013	30.40
	5188 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/01/2013	39.90
	5099 SOLICITOR PROFESSIONAL SERVICES		01/29/2013	163.55
2004819	02/28/2013 SIMPLEXGRINNELL FIRE SECURITY	3,093.12		
	INVOICE # DESCRIPTION			
	40535594 DETENTION JAIL SUPPLIES		02/15/2013	3,093.12
2004820	02/28/2013 SIMPSON, GREGORY	1,506.00		
	INVOICE # DESCRIPTION			
	2/18GS PARKS AND RECREATION CHEERLEADING		02/18/2013	1,386.00
	2/16GS PARKS AND RECREATION YOUTH BASKETBALL		02/18/2013	120.00
2004821	02/28/2013 SOCASTEE HERITAGE FOUNDATION	7,500.00		
	INVOICE # DESCRIPTION			
	258548 COUNTY COUNCIL RECREATION - D6		02/22/2013	7,500.00
2004822	02/28/2013 SOUTHERN COASTAL CABLE LLC	147.16		
	INVOICE # DESCRIPTION			
	FEBRUARY2013 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		02/01/2013	147.16
2004823	02/28/2013 SPRATT, LEROY	220.00		
	INVOICE # DESCRIPTION			
	2/9LS PARKS AND RECREATION YOUTH BASKETBALL		02/18/2013	100.00
	2/10-2/17LS PARKS AND RECREATION ADULT BASKETBALL		02/18/2013	120.00
2004824	02/28/2013 STALVEY CLEANERS	179.82		
	INVOICE # DESCRIPTION			
	048804 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/01/2013	24.30
	048090 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/24/2013	3.51
	048467 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/29/2013	24.30
	047183 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/11/2013	14.58
	047694 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/18/2013	19.44
	048604 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/30/2013	24.30
	048094 FIRE UNIFORMS & CLOTHING		01/24/2013	1.73
	048008 FIRE UNIFORMS & CLOTHING		01/23/2013	1.73
	048009 FIRE UNIFORMS & CLOTHING		01/23/2013	8.64
	047918 FIRE UNIFORMS & CLOTHING		01/22/2013	5.18
	047917 FIRE UNIFORMS & CLOTHING		01/22/2013	8.64
	047916 FIRE UNIFORMS & CLOTHING		01/22/2013	8.64

	047912	FIRE UNIFORMS & CLOTHING		01/22/2013	7.02
	048099	FIRE UNIFORMS & CLOTHING		01/24/2013	8.37
	047413	FIRE UNIFORMS & CLOTHING		01/15/2013	19.44
2004825	02/28/2013	STALVEY CLEANERS	19.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046853	FIRE UNIFORMS & CLOTHING		01/08/2013	14.58
	046823	FIRE UNIFORMS & CLOTHING		01/08/2013	4.86
2004826	02/28/2013	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		02/26/2013	400.00
2004827	02/28/2013	SUN PUBLISHING CO INC	272.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/3/13	PLANNING ADVERTISING & SIGNS		02/13/2013	90.69
	12/30/12	PLANNING ADVERTISING & SIGNS		12/30/2012	181.38
2004828	02/28/2013	SUNBELT SIGN SUPPLY INC	978.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	132999	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		02/01/2013	978.64
2004829	02/28/2013	SYSCO FOOD SER OF COLUMBIA	1,024.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	302131656	DETENTION FOOD SUPPLIES		02/13/2013	729.65
	302201940	DETENTION FOOD SUPPLIES		02/20/2013	294.80
2004830	02/28/2013	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30863	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/22/2013	400.00
2004831	02/28/2013	THOMAS & BRITTAIN P.A.	8,911.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29459	LEGAL LEGAL FEES		02/11/2013	175.00
	29460	LEGAL LEGAL FEES		02/11/2013	131.25
	29465	LEGAL LEGAL FEES		02/11/2013	1,605.00
	29462	LEGAL LEGAL FEES		02/11/2013	351.25
	29464	LEGAL LEGAL FEES		02/11/2013	831.25
	29461	LEGAL LEGAL FEES		02/11/2013	236.75
	29463	LEGAL LEGAL FEES		02/11/2013	5,581.25
2004832	02/28/2013	THOMAS SUPPLY INC	217.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	554395	COMMUNICATIONS NON ASSET EQUIPMENT		02/14/2013	217.50
2004833	02/28/2013	TIDWELL & ASSOCIATES, INC	1,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/14/13	DETENTION PROFESSIONAL SERVICES		02/14/2013	1,400.00
2004834	02/28/2013	TILE RESTORATION INC	5,140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	E1476	MAINTENANCE REPAIRS AND MAINTENANCE		02/20/2013	5,140.00
2004835	02/28/2013	TIME WARNER CABLE	98.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004836	2/19-3/18 PUBLIC DEFENDER RENTS & LEASES	280.00	02/25/2013	98.57
2004837	2/9-2/16BT PARKS AND RECREATION YOUTH BASKETBALL	215.36	02/18/2013	280.00
2004838	02/28/2013 TSI INCORPORATED	866.12	02/15/2013	107.68
	INVOICE # DESCRIPTION		02/18/2013	107.68
2004839	02/28/2013 U S FOOD SERIVCE	7,817.60	01/16/2013	866.12
	INVOICE # DESCRIPTION			
	0136338 DETENTION FOOD SUPPLIES		02/14/2013	2,110.19
	0166850 DETENTION FOOD SUPPLIES		02/15/2013	234.50
	0136340 DETENTION FOOD SUPPLIES		02/14/2013	1,051.04
	0401220 DETENTION FOOD SUPPLIES		02/22/2013	144.76
	0349824 DETENTION FOOD SUPPLIES		02/21/2013	3,644.21
	0349825 DETENTION FOOD SUPPLIES		02/21/2013	632.90
2004840	02/28/2013 UNCLE JIM'S SOUTHERN HONEY	144.00	02/16/2013	144.00
	INVOICE # DESCRIPTION			
2004841	02/28/2013 UNIFIRST CORPORATION	226.81	02/20/2013	98.30
	INVOICE # DESCRIPTION		02/25/2013	41.22
	190609 FLEET SERVICE UNIFORMS & CLOTHING		02/20/2013	87.29
	191030 PARKS AND RECREATION UNIFORMS & CLOTHING			
	190695 ANIMAL CARE CENTER UNIFORMS & CLOTHING			
2004842	02/28/2013 UNIFORMS BY JOHN	74.52	02/04/2013	74.52
	INVOICE # DESCRIPTION			
2004843	02/28/2013 UNITED VOLLEYBALL SUPPLY LLC	934.11	02/01/2013	934.11
	INVOICE # DESCRIPTION			
2004844	02/28/2013 VAN EVERA-BUTLER, CARISSA	460.00	02/22/2013	460.00
	INVOICE # DESCRIPTION			
2004845	02/28/2013 VERIZON	61.16	02/10/2013	61.16
	INVOICE # DESCRIPTION			
2004846	02/28/2013 VERMEER, LOGAN KYLE	280.00	02/18/2013	280.00
	INVOICE # DESCRIPTION			
2004847	02/28/2013 VINYL GRAPHICS	1,481.89		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/21/13	FIRE UNIFORMS & CLOTHING		02/21/2013	1,481.89
2004848	02/28/2013	VULCAN MATERIALS COMPANY	1,444.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10363734	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		02/20/2013	1,444.65
2004849	02/28/2013	VULCAN SIGNS	1,856.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230996	PUBLIC WORKS SPECIALIZED SUPPLIES		02/18/2013	1,856.52
2004850	02/28/2013	WACCAMAW PUBLISHERS	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202739	PLANNING ADVERTISING & SIGNS		02/14/2013	150.00
2004851	02/28/2013	WAKE STONE CORP	7,903.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46465	PUBLIC WORKS ASPHALT SUPPLIES		02/12/2013	748.76
	46458	PUBLIC WORKS ASPHALT SUPPLIES		02/11/2013	777.14
	46474	PUBLIC WORKS ASPHALT SUPPLIES		02/13/2013	79.12
	46482	PUBLIC WORKS ASPHALT SUPPLIES		02/14/2013	1,003.12
	46419	PUBLIC WORKS ASPHALT SUPPLIES		02/06/2013	2,100.58
	46393	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/04/2013	568.90
	46394	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/04/2013	116.92
	46489	STORMWATER MANAGEMENT CEMENT & MASONRY		02/14/2013	950.27
	46482	PUBLIC WORKS ASPHALT SUPPLIES		02/14/2013	1,559.04
2004852	02/28/2013	WALMART COMMUNITY BRC	163.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	001777	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		02/01/2013	163.26
2004853	02/28/2013	WASTE INDUSTRIES	880.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0019214673	STREET CLEANUP MACHINERY & EQUIPMENT		01/31/2013	631.88
	0019343973	FIRE PROFESSIONAL SERVICES		02/18/2013	248.96
2004854	02/28/2013	WEST PAYMENT CENTER	2,322.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	826658144	LEGAL SERVICE CONTRACTS		02/04/2013	454.68
	826560829	SOLICITOR SERVICE CONTRACTS		02/01/2013	1,275.49
	826634295	SOLICITOR PROFESSIONAL SERVICES		02/04/2013	591.96
2004855	02/28/2013	WILLIAMS, EDWARD	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/10-17EW	PARKS AND RECREATION ADULT BASKETBALL		02/18/2013	120.00
2004856	02/28/2013	WIRTH, MICHELLE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/12-21MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/22/2013	80.00
2004857	02/28/2013	BALFOUR BEATTY INFRASTRUCTURE	1,717,869.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20 17/707CON	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/19/2013	1,717,869.02
2004858	02/28/2013	BARFIELD, TABITHA	196.98		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0220-2113TB	VETERAN AFFAIRS TRAVEL	02/22/2013	196.98
2004859	02/28/2013 BCPH LLC INVOICE # DESCRIPTION		36.05
	802528	TREASURER PROFESSIONAL SERVICES	02/19/2013 36.05
2004860	02/28/2013 BLACK, NADIA INVOICE # DESCRIPTION		30.00
	258449NB	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	02/26/2013 30.00
2004861	02/28/2013 BOURCIER, LISA INVOICE # DESCRIPTION		39.06
	0129-020713	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS	02/25/2013 39.06
2004862	02/28/2013 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION		7,288.48
	258570	LEVY CHILD SUPPORT	02/28/2013 7,288.48
2004863	02/28/2013 CONWAY, CITY OF INVOICE # DESCRIPTION		53.01
	J297000 0113	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	01/31/2013 53.01
2004864	02/28/2013 DAVIS, ELIZABETH INVOICE # DESCRIPTION		130.20
	0214-2213ED	CENTRAL SUMMARY COURT-CTC TRAVEL	02/25/2013 130.20
2004865	02/28/2013 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION		325.72
	258569	MONEY PLUS	02/28/2013 133.40
	258569	INSURANCE FEES NON TAXABLE	02/28/2013 189.42
	258569	MISCELLANEOUS DEDUCTION CHILD CARE	02/28/2013 2.90
2004866	02/28/2013 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION		5,271.60
	258566	MONEY PLUS	02/28/2013 5,069.67
	258566	MISCELLANEOUS DEDUCTION CHILD CARE	02/28/2013 201.93
2004867	02/28/2013 FLANSBURG, JESSICA INVOICE # DESCRIPTION		851.25
	0211-2113JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES	02/21/2013 851.25
2004868	02/28/2013 FLOORING CONNECTION THE LLC INVOICE # DESCRIPTION		16,115.46
	7924	MUSEUM COUNTY MUSEUM	01/25/2013 4,929.36
	7923	MUSEUM COUNTY MUSEUM	01/25/2013 11,186.10
2004869	02/28/2013 FLOYD, CATHY INVOICE # DESCRIPTION		77.73
	258454CF	SOLICITOR OFFICE SUPPLIES	02/25/2013 77.73
2004870	02/28/2013 GATTIS, JAMIE INVOICE # DESCRIPTION		4.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004871	02/28/2013 GRAND STRAND WATER & SEWER	1,063.97		
7121114	0213 LIBRARY WATER & SEWER		02/20/2013	26.18
1800206	0213 LIBRARY WATER & SEWER		02/20/2013	59.19
1761137	0213 PARKS AND RECREATION WATER & SEWER		02/20/2013	36.15
1760173	0213 PARKS AND RECREATION WATER & SEWER		02/20/2013	11.68
9090210	0213 FIRE WATER & SEWER		02/20/2013	48.03
9090123	0213 FIRE WATER & SEWER		02/20/2013	11.37
9080215	0213 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2013	225.76
9070055	0213 FIRE WATER & SEWER		02/20/2013	61.79
9070055	0213 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2013	61.80
9020319	0213 FIRE WATER & SEWER		02/20/2013	10.89
9020242	0213 FIRE WATER & SEWER		02/20/2013	119.99
9011424	0213 FIRE WATER & SEWER		02/20/2013	297.27
9011400	0213 FIRE WATER & SEWER		02/20/2013	27.90
9010010	0213 FIRE WATER & SEWER		02/20/2013	11.11
3041190	0213 FIRE WATER & SEWER		02/20/2013	54.86
2004872	02/28/2013 GRAND STRAND WATER & SEWER	966.41		
2021480	0213 PARKS AND RECREATION WATER & SEWER		02/20/2013	36.65
1800337	0213 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2013	22.74
1800337	0213 FIRE WATER & SEWER		02/20/2013	45.49
1800337	0213 MAGISTRATE - AYNOR WATER & SEWER		02/20/2013	22.74
1760172	0213 FIRE WATER & SEWER		02/20/2013	58.53
1760137	0213 PARKS AND RECREATION WATER & SEWER		02/20/2013	280.25
1705698	0213 FIRE WATER & SEWER		02/20/2013	12.45
1705698	0213 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2013	12.44
1700012	0213 FIRE WATER & SEWER		02/20/2013	36.26
1098250	0213 FIRE WATER & SEWER		02/20/2013	198.61
1096318	0213 FIRE WATER & SEWER		02/20/2013	10.66
1096250	0213 FIRE WATER & SEWER		02/20/2013	68.84
1060200	0213 FLEET SERVICE WATER & SEWER		02/20/2013	40.55
7109429	0213 FIRE WATER & SEWER		02/20/2013	67.20
7104368	0213 FIRE WATER & SEWER		02/20/2013	53.00
2004873	02/28/2013 GRAND STRAND WATER & SEWER	1,153.40		
7104368	0213 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/20/2013	53.00
7103421	0213 FIRE WATER & SEWER		02/20/2013	60.70
1671002	0213 LIBRARY WATER & SEWER		02/25/2013	286.92
1671102	0213 PARKS AND RECREATION WATER & SEWER		02/25/2013	307.66
1660909	0213 FIRE WATER & SEWER		02/25/2013	45.64
1192222	0213 FIRE WATER & SEWER		02/25/2013	22.60
1658009	0213 FIRE WATER & SEWER		02/25/2013	79.41
1658009	0213 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/25/2013	79.41
1660079	0213 FIRE WATER & SEWER		02/25/2013	218.06
2004874	02/28/2013 HAMILTON, LARRY	22.60		
258456LH	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		02/26/2013	22.60
2004875	02/28/2013 HARRELSON, PAMELA WORKMAN	342.50		
0209-022213	PRISONER CANTEEN PROCEEDS		02/22/2013	342.50
2004876	02/28/2013 HARRIS, BETH	42.84		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
0124-021613	VETERAN AFFAIRS TRAVEL		02/22/2013
2004877	02/28/2013 HORRY COUNTY REGISTER OF DEEDS	44.05	
1440301097	TREASURER PROFESSIONAL SERVICES		02/27/2013
2004878	02/28/2013 HORRY COUNTY TREASURER	530.40	
2012 234854	DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012
2012 234855	DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012
2012 235879	DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012
2012 235577	FIRE STORM WATER FEES		10/08/2012
2012 235500	FIRE STORM WATER FEES		10/08/2012
2012 235411	FIRE STORM WATER FEES		10/08/2012
2012 234864	FIRE STORM WATER FEES		10/08/2012
2012 234718	FIRE STORM WATER FEES		10/08/2012
2012 235981	FIRE STORM WATER FEES		10/08/2012
2012 235985	FIRE STORM WATER FEES		10/08/2012
2004879	02/28/2013 HORRY ELECTRIC COOP INC	4,722.77	
1638840 0213	FIRE ELECTRICITY		02/20/2013
1638840 0213	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/20/2013
16399 0213	FIRE ELECTRICITY		02/20/2013
16164 0213	FIRE ELECTRICITY		02/20/2013
1114550 0213	FIRE ELECTRICITY		02/18/2013
1194534 0213	FIRE ELECTRICITY		02/18/2013
16244 0213	FIRE ELECTRICITY		02/12/2013
1820033 0213	PARKS AND RECREATION ELECTRICITY		02/12/2013
1826280 0213	PARKS AND RECREATION ELECTRICITY		02/12/2013
16333 0213	DEPARTMENT OVERHEAD ELECTRICITY		02/13/2013
16364 0213	FIRE ELECTRICITY		02/13/2013
2184081 0213	FIRE ELECTRICITY		02/13/2013
2184081 0213	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/13/2013
16155 0213	FIRE ELECTRICITY		02/19/2013
16520 0213	FIRE ELECTRICITY		02/19/2013
2004880	02/28/2013 HORRY ELECTRIC COOP INC	2,946.75	
16520 0213	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/19/2013
1194492 0213	FIRE ELECTRICITY		02/19/2013
1904616 0213	AYNOR IND PARK ELECTRICITY		02/19/2013
16120 0213	PARKS AND RECREATION ELECTRICITY		02/15/2013
1345753 0213	PARKS AND RECREATION ELECTRICITY		02/15/2013
1345762 0213	PARKS AND RECREATION ELECTRICITY		02/15/2013
1349593 0213	PARKS AND RECREATION ELECTRICITY		02/15/2013
1349600 0213	PARKS AND RECREATION ELECTRICITY		02/15/2013
1361315 0213	AYNOR IND PARK ELECTRICITY		02/19/2013
2272682 0213	STORMWATER MANAGEMENT ELECTRICITY		02/01/2013
2272682 0213	ROAD MAINTENANCE ELECTRICITY		02/01/2013
2272682 0213	PUBLIC WORKS ELECTRICITY		02/01/2013
2004881	02/28/2013 HORRY GEORGETOWN GIS USERS	240.00	
FY13GISUSER	IT/GIS MEMBERSHIPS & DUES		02/19/2013
2004882	02/28/2013 HORRY TELEPHONE COOP	199.31	
3923141 0213	E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2013
7421995 0213	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		02/01/2013

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0676081 0213	STREET CLEANUP TELEPHONE		02/24/2013	44.95
2004883	JOHNSON & WELLONS LLC	11,312.50		
2152	PERFORMANCE BONDS HELD		02/28/2013	11,312.50
2004884	JONES, ALLEN	50.00		
258460AJ	POLICE TRAVEL		01/14/2013	50.00
2004885	LITTLE RIVER WATER & SEWERAGE	927.81		
138282 0213	PUBLIC WORKS WATER & SEWER		02/13/2013	13.88
138282 0213	STORMWATER MANAGEMENT WATER & SEWER		02/13/2013	13.87
140613 0213	PARKS AND RECREATION WATER & SEWER		02/13/2013	10.93
140583 0213	PARKS AND RECREATION WATER & SEWER		02/13/2013	85.96
138067 0213	PARKS AND RECREATION WATER & SEWER		02/13/2013	95.56
138066 0213	PARKS AND RECREATION WATER & SEWER		02/13/2013	50.63
134351 0213	PARKS AND RECREATION WATER & SEWER		02/13/2013	13.44
129750 0213	FIRE WATER & SEWER		02/13/2013	18.46
128060 0213	PARKS AND RECREATION WATER & SEWER		02/13/2013	10.93
124165 0213	DEPARTMENT OVERHEAD WATER & SEWER		02/13/2013	603.22
120423 0213	STORMWATER MANAGEMENT WATER & SEWER		02/13/2013	10.93
2004886	MAYERS, BRADLEY D	122.50		
258385BM	MAGISTRATE - CONWAY OFFICE SUPPLIES		02/15/2013	122.50
2004887	MURRELLS INLET-GARDEN	14,754.69		
1/1-1/312013	AGENCY PAYMENTS IMPACT FEE		02/26/2013	14,754.69
2004888	MYRTLE BEACH, CITY OF	240.46		
41001872/22	PARKS AND RECREATION WATER & SEWER		02/22/2013	10.94
41001842/22	PARKS AND RECREATION WATER & SEWER		02/22/2013	18.26
41022172/22	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/22/2013	94.64
41022172/22	FIRE WATER & SEWER		02/22/2013	94.64
41002042/22	PARKS AND RECREATION WATER & SEWER		02/22/2013	13.88
41002032/22	PARKS AND RECREATION WATER & SEWER		02/22/2013	8.10
2004889	NORTH MYRTLE BEACH, CITY OF	79.21		
1014152/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/14/2013	79.21
2004890	PARKER, STEVE	45.00		
258397SP	SHERIFF MEMBERSHIPS & DUES		02/21/2013	45.00
2004891	PETTY CASH-PHILLIP THOMPSON	61.96		
1/15-2/13SF	SHERIFF TRANSFERS & EXTRADITIONS		02/19/2013	61.96
2004892	PROGRESS ENERGY CAROLINAS INC	947.90		
2563952/11	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/11/2013	360.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2563952/11	MAGISTRATE - MOUNT OLIVE ELECTRICITY		02/11/2013	587.70
2004893	S C COMMISSION ON CLE	90.00		
14647	LEGAL MEMBERSHIPS & DUES		02/25/2013	45.00
70282	LEGAL MEMBERSHIPS & DUES		02/25/2013	45.00
2004894	S C CRIMINAL JUSTICE	51.00		
2000232468	POLICE EMPLOYEE TRAINING		02/08/2013	51.00
2004895	S C ELECTRIC & GAS	20,808.54		
59292/18	SOCIAL SERVICES ELECTRICITY		02/18/2013	364.67
55562/18	DETENTION ELECTRICITY		02/18/2013	1,622.07
59312/18	DETENTION ELECTRICITY		02/18/2013	804.99
71112/18	DETENTION ELECTRICITY		02/18/2013	1,843.04
65132/18	DETENTION ELECTRICITY		02/18/2013	11,617.94
70602/18	DETENTION ELECTRICITY		02/18/2013	702.01
75532/18	DETENTION ELECTRICITY		02/18/2013	3,853.82
2004896	S C RETIREMENT SYSTEM	1,070,552.87		
258458	STATE RETIREMENT REGULAR		02/27/2013	529,147.51
258458	STATE RETIREMENT POLICE		02/27/2013	541,405.36
2004897	S C RETIREMENT SYSTEMS	1,701.97		
258432	MISCELLANEOUS RETIREMENT LOAN		02/27/2013	1,701.97
2004898	SANTEE COOPER	47,220.06		
4983812/22	MISCELLANEOUS REVENUE GRDN CITY PRKNG		02/22/2013	16.45
6473021/24	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		01/24/2013	298.35
9780002/20	DEPARTMENT OVERHEAD ELECTRICITY		02/20/2013	383.88
9290002/20	DEPARTMENT OVERHEAD ELECTRICITY		02/20/2013	8,061.07
9025402/20	MAINTENANCE ELECTRICITY		02/20/2013	497.21
7660002/20	MUSEUM ELECTRICITY		02/20/2013	586.03
6920112/20	REGISTRATION & ELECTION ELECTRICITY		02/20/2013	1,042.16
6920112/20	CDBG PROGRAM ELECTRICITY		02/20/2013	260.55
6423312/20	DEPARTMENT OVERHEAD ELECTRICITY		02/22/2013	62.28
5817802/20	DEPARTMENT OVERHEAD ELECTRICITY		02/20/2013	26,692.92
5687402/20	MAINTENANCE ELECTRICITY		02/20/2013	30.03
5603302/20	FIRE ELECTRICITY		02/20/2013	119.42
5272112/20	DEPARTMENT OVERHEAD ELECTRICITY		02/20/2013	8,692.46
0998622/20	MAINTENANCE ELECTRICITY		02/20/2013	38.34
0190002/20	DEPARTMENT OVERHEAD ELECTRICITY		02/20/2013	438.91
2004899	SANTEE COOPER	13,512.43		
2681812/19	MAINTENANCE ELECTRICITY		02/19/2013	158.00
5086102/19	DEPARTMENT OVERHEAD ELECTRICITY		02/19/2013	1,232.53
5246102/15	LIBRARY ELECTRICITY		02/15/2013	693.24
5935622/18	PARKS AND RECREATION ELECTRICITY		02/18/2013	282.07
9803402/21	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2013	22.37
3106802/21	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2013	10,334.74
6670002/20	LIBRARY ELECTRICITY		02/20/2013	233.89
7047902/8	FIRE ELECTRICITY		02/08/2013	372.25
7047902/8	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/08/2013	183.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2004900	02/28/2013 SC DEPT OF NATURAL RESOURCES	2,143.17		
86318	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		02/27/2013	2,143.17
2004901	02/28/2013 SC FBINAA	150.00		
258437	SHERIFF EMPLOYEE TRAINING		02/19/2013	150.00
2004902	02/28/2013 SECRETARY OF STATE	25.00		
258435	POLICE MEMBERSHIPS & DUES		02/01/2013	25.00
2004903	02/28/2013 SECRETARY OF STATE	10.00		
258434	BOND PAYING AGENTS 12.02M SERIES 2010B REFUNDING		02/28/2013	10.00
2004904	02/28/2013 SPIVEY, BARRY R	142.82		
258461	FINANCE OFFICE SUPPLIES		02/26/2013	142.82
2004905	02/28/2013 STROMAN, RALPH	1,000.00		
2/19-2/21RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		02/26/2013	1,000.00
2004906	02/28/2013 SUNDAY, ROBERT L	1,094.40		
2/11-2/22RS	TREASURER PROFESSIONAL SERVICES		02/25/2013	1,094.40
2004907	02/28/2013 UNITED WAY OF HORRY COUNTY	1,363.76		
258462	UNITED WAY		02/27/2013	1,363.76
2004908	02/28/2013 USCIS	1,500.00		
258450	IT/GIS NON ASSET EQUIPMENT		02/26/2013	1,500.00
2004909	02/28/2013 WORKMAN, REBECCA	281.25		
2/9-22/2013	PRISONER CANTEEN PROCEEDS		02/22/2013	281.25
2004910	02/28/2013 WORLEY, HAROLD	128.37		
258466HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		02/22/2013	128.37