

HORRY COUNTY CHECK REGISTER 07/01/2013 - 07/31/2013

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2009012	07/03/2013	AYNOR AREA ATHLETIC	3,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262775	COUNTY COUNCIL RECREATION - D11		07/01/2013	3,000.00
2009013	07/03/2013	POSTMASTER	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PI 227 0713	DEPARTMENT OVERHEAD POSTAGE		07/01/2013	20,000.00
2009014	07/03/2013	AIRGAS NATIONAL WELDERS	17.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9910109730	MAINTENANCE REPAIRS AND MAINTENANCE		05/31/2013	17.58
2009015	07/03/2013	ALLEN AVIATION, INC	31,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1286	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		06/30/2013	31,400.00
2009016	07/03/2013	ALLEN, MEAGAN L	622.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/17-28 MA	DUE TO SOLICITOR DRUG FORFEITURE		06/30/2013	622.63
2009017	07/03/2013	AMERICAN SPECIALTY OFFICE PROD	1,324.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85164	PROBATE JUDGE SPECIALIZED SUPPLIES		06/27/2013	1,324.91
2009018	07/03/2013	ARMOUR, BRITNAKIE	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/21-6/27 BA	LIBRARY BOARD MEMBERS PAY		06/28/2013	15.12
2009019	07/03/2013	BARWICK, PATRICIA	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/17-6/28 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/28/2013	800.00
2009020	07/03/2013	BEST UNIFORMS, INC	391.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301166	SHERIFF UNIFORMS & CLOTHING		06/21/2013	391.50
2009021	07/03/2013	BLACK MULE PRINT SERVICES	383.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7482	CLERK OF COURT JURY		04/30/2013	383.72
2009022	07/03/2013	BOURCIER, LISA	53.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/14-27 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		06/27/2013	53.76
2009023	07/03/2013	BROWN, KARYL	99.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/23-6/27 KB	LIBRARY BOARD MEMBERS PAY		06/27/2013	99.83
2009024	07/03/2013	BROWN, KIA	20.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
262830 KB	MISCELLANEOUS REVENUE PROGRAMS	06/27/2013	20.00
2009025	07/03/2013 BUCKY'S SIGNS & DISPLAYS 455.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
128910	PARKS AND RECREATION BOAT LANDINGS	06/28/2013	455.00
2009026	07/03/2013 BURROUGHS WELDING SHOP 45.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2731	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	06/25/2013	45.00
2009027	07/03/2013 CAROLINA FOOD SERVICE OF LORIS 2,498.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
123064A	MAINTENANCE CLEANING SUPPLIES	06/25/2013	1,357.17
123124	MAINTENANCE CLEANING SUPPLIES	06/28/2013	1,141.25
2009028	07/03/2013 CARUSO, JANICE 218.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/26-6/27 JC	LIBRARY BOARD MEMBERS PAY	06/20/2013	218.40
2009029	07/03/2013 CHLOE'S CAFE 27.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20398	CLERK OF COURT FOOD SUPPLIES	06/27/2013	27.63
2009030	07/03/2013 CLAYTON, SARAH 41.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
262852 SC	MISCELLANEOUS REVENUE PROGRAMS	05/02/2013	41.52
2009031	07/03/2013 COLLINGS, MARK 40.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/25/13 MC	PARKS AND RECREATION ADULT BASKETBALL	06/28/2013	40.00
2009032	07/03/2013 COMEBACK RENTALS 25.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1509087	PUBLIC WORKS PROFESSIONAL SERVICES	06/26/2013	25.92
2009033	07/03/2013 CONWAY, CITY OF 11,328.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
J214000 6/13	LIBRARY WATER & SEWER	06/28/2013	89.34
S106744 6/13	DETENTION WATER & SEWER	06/28/2013	2,515.32
S106696 6/13	DETENTION WATER & SEWER	06/28/2013	3,258.19
S106698 6/13	DETENTION WATER & SEWER	06/28/2013	54.10
G421000 6/13	LIBRARY WATER & SEWER	06/28/2013	135.89
G421000 6/13	MAINTENANCE WATER & SEWER	06/28/2013	135.88
J282000 6/13	LIBRARY WATER & SEWER	06/28/2013	44.95
J284000 6/13	LIBRARY WATER & SEWER	06/28/2013	99.31
S113670 6/13	MUSEUM WATER & SEWER	06/28/2013	154.12
G200002 6/13	DEPARTMENT OVERHEAD WATER & SEWER	06/28/2013	14.75
G200000 6/13	DEPARTMENT OVERHEAD WATER & SEWER	06/28/2013	3,049.96
G194000 6/13	DEPARTMENT OVERHEAD WATER & SEWER	06/28/2013	1,563.45
G204000 6/13	DEPARTMENT OVERHEAD WATER & SEWER	06/28/2013	50.12
G203000 6/13	DEPARTMENT OVERHEAD WATER & SEWER	06/28/2013	52.56
G340000 6/13	REGISTRATION & ELECTION WATER & SEWER	06/28/2013	110.93
2009034	07/03/2013 CONWAY, CITY OF 4,007.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

G340000	6/13	CDBG PROGRAM WATER & SEWER		06/28/2013	27.74
G216000	6/13	DEPARTMENT OVERHEAD WATER & SEWER		06/28/2013	286.72
G163000	6/13	DEPARTMENT OVERHEAD WATER & SEWER		06/28/2013	64.07
M286000	6/13	DEPARTMENT OVERHEAD WATER & SEWER		06/28/2013	260.13
J157000	6/13	MUSEUM WATER & SEWER		06/28/2013	109.81
Q530225	6/13	DEPARTMENT OVERHEAD WATER & SEWER		06/28/2013	29.31
Q530250	6/13	COMMUNICATIONS WATER & SEWER		06/28/2013	29.31
Q530220	6/13	DEPARTMENT OVERHEAD WATER & SEWER		06/28/2013	1,069.70
M285500	6/13	MUSEUM WATER & SEWER		06/28/2013	457.59
S106726	6/13	DEPARTMENT OVERHEAD WATER & SEWER		06/28/2013	54.10
S106702	6/13	DEPARTMENT OVERHEAD WATER & SEWER		06/28/2013	223.06
S106703	6/13	DETENTION WATER & SEWER		06/28/2013	155.04
S106700	6/13	DETENTION WATER & SEWER		06/28/2013	1,179.40
R585075	6/13	FIRE WATER & SEWER		06/28/2013	30.98
R585075	6/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/28/2013	30.98

2009035	07/03/2013	CONWAY, CITY OF	8,845.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S110650	6/13 DEPARTMENT OVERHEAD WATER & SEWER		06/28/2013	57.72
	S106745	6/13 DETENTION WATER & SEWER		06/28/2013	76.92
	S106740	6/13 DEPARTMENT OVERHEAD WATER & SEWER		06/28/2013	349.96
	S106725	6/13 ANIMAL CARE CENTER WATER & SEWER		06/28/2013	436.68
	K213950	6/13 DEPARTMENT OVERHEAD WATER & SEWER		06/28/2013	211.56
	S106746	6/13 HEALTH DEPARTMENT WATER & SEWER		06/28/2013	335.48
	G200004	6/13 DEPARTMENT OVERHEAD WATER & SEWER		06/28/2013	258.18
	S106694	6/13 DETENTION WATER & SEWER		06/28/2013	7,118.84
2009036	07/03/2013	COOK & BOARDMAN INC OF SC	4,947.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7198967	MAINTENANCE REPAIRS AND MAINTENANCE		04/26/2013	2,723.08
	7202227	HUMAN RESOURCES NON ASSET EQUIPMENT		05/07/2013	2,224.06
2009037	07/03/2013	COX, MATTHEW	24.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262835 MC	BEACH SERVICES GAS & LUBRICANTS		06/28/2013	24.59
2009038	07/03/2013	DEBRUHL, JASON	420.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/17-6/20 JD	PARKS AND RECREATION ATHLETIC CAMPS		06/25/2013	420.00
2009039	07/03/2013	DELL MARKETING, L P	15,995.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJ5DPRPC5	CDBG PROGRAM NON ASSET EQUIPMENT		06/04/2013	695.52
	XJ5NDK277	IT/GIS MACHINERY & EQUIPMENT		06/17/2013	15,300.33
2009040	07/03/2013	DYSON, PAM	21.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/25-6/27 PD	LIBRARY BOARD MEMBERS PAY		06/28/2013	21.00
2009041	07/03/2013	ELLIS, AMANDA	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/19-6/27 AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2013	40.00
2009042	07/03/2013	FASTENAL COMPANY	41.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON21097	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/18/2013	26.68
	SCCON21154	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		06/17/2013	14.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009043	07/03/2013 FIRST STAFFING	2,993.36		
	CW12580 STORMWATER MANAGEMENT TEMPORARY SERVICES		06/26/2013	2,993.36
2009044	07/03/2013 FLANSBURG, JESSICA	975.00		
	6/18-27 JF SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		06/30/2013	975.00
2009045	07/03/2013 FLOYD, GARRY	52.92		
	2/28-6/27 GF LIBRARY BOARD MEMBERS PAY		06/28/2013	52.92
2009046	07/03/2013 FORD, KAREN WEST	47.04		
	2/28-6/27 KF LIBRARY BOARD MEMBERS PAY		06/27/2013	47.04
2009047	07/03/2013 FOUR STAR PLUMBING SERVICE	3,025.00		
	F62782 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/26/2013	3,025.00
2009048	07/03/2013 FRANCIS, KEITH	120.00		
	6/15-6/22 KF PARKS AND RECREATION YOUTH SOCCER		06/25/2013	120.00
2009049	07/03/2013 FRIEDEL, JOHN F	60.00		
	6/25/13 JF PARKS AND RECREATION ADULT BASKETBALL		06/28/2013	60.00
2009050	07/03/2013 FRONTIER	56,578.85		
	0343977 6/13 DEPARTMENT OVERHEAD TELEPHONE		06/20/2013	90.94
	1890184 6/13 E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2013	28.92
	1890131 6/13 E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2013	98.24
	1890050 6/13 E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2013	15,653.17
	1890157 6/13 E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2013	40,707.58
2009051	07/03/2013 GAGUM, WILLIE L	80.00		
	6/15 BG PARKS AND RECREATION YOUTH SOCCER		06/25/2013	80.00
2009052	07/03/2013 GALE GROUP THE	316.71		
	99475447 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/19/2013	316.71
2009053	07/03/2013 GALIANO, DENISE	80.00		
	6/17/13 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/28/2013	80.00
2009054	07/03/2013 GOLF SCHOOL OF MYRTLE BEACH	650.00		
	262717 PARKS AND RECREATION ATHLETIC CAMPS		06/28/2013	650.00
2009055	07/03/2013 GRAND STRAND AGGREGATES	9,728.23		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23406	PUBLIC WORKS ASPHALT SUPPLIES	06/21/2013	556.57
23410	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	06/21/2013	3,351.98
23407	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	06/21/2013	1,146.16
23408	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	06/21/2013	1,141.35
23409	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	06/21/2013	3,532.17
2009056	07/03/2013 GRAND STRAND WATER & SEWER		561.17
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6131305	6/13 LIBRARY WATER & SEWER	06/30/2013	67.30
6132161	6/13 LIBRARY WATER & SEWER	06/30/2013	171.93
1600090	6/13 PARKS AND RECREATION WATER & SEWER	06/25/2013	152.03
5000871	6/13 PUBLIC WORKS WATER & SEWER	06/30/2013	96.39
5000000	6/13 PUBLIC WORKS WATER & SEWER	06/30/2013	19.50
7041477	6/13 MISCELLANEOUS REVENUE GRDN CITY PRKNG	06/30/2013	54.02
2009057	07/03/2013 HARDWICK'S LANDSCAPING LLC		21,707.29
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
LIB LN APP 4	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/24/2013	21,707.29
2009058	07/03/2013 HARMON, AMANDA A		180.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/18-6/25	AH SOLICITOR-DRUG COURT HORRY & GEORGETOWN PROFESSIONAL SERVICES	06/25/2013	180.00
2009059	07/03/2013 HARTIS, ANGELAE G		120.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/17-6/26	AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/28/2013	120.00
2009060	07/03/2013 HAVRON, KERI		255.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/20-6/28	KH SOLICITOR - DRUG COURT SERVICE CONTRACTS	06/28/2013	255.00
2009061	07/03/2013 HILLARY, ARAMIS		100.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/24-26	AH PARKS AND RECREATION ADULT BASKETBALL	06/28/2013	100.00
2009062	07/03/2013 HORRY ELECTRIC COOP INC		3,097.46
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16155	6/13 FIRE ELECTRICITY	06/21/2013	323.01
16520	6/13 FIRE ELECTRICITY	06/21/2013	368.78
16520	6/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	06/21/2013	368.79
1194492	6/13 FIRE ELECTRICITY	06/21/2013	715.74
1904616	6/13 AYNOR IND PARK ELECTRICITY	06/21/2013	85.74
1638840	6/13 FIRE ELECTRICITY	06/24/2013	16.60
1638840	6/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	06/24/2013	16.61
16164	6/13 FIRE ELECTRICITY	06/24/2013	340.96
16399	6/13 FIRE ELECTRICITY	06/24/2013	155.56
2073905	6/13 PARKS AND RECREATION ELECTRICITY	06/25/2013	9.19
16466	6/13 FIRE ELECTRICITY	06/25/2013	187.85
16419	6/13 FIRE ELECTRICITY	06/25/2013	291.68
16275	6/13 FIRE ELECTRICITY	06/25/2013	78.08
16180	6/13 COUNTY ENGINEER PROFESSIONAL SERVICES	06/25/2013	55.65
1933991	6/13 PARKS AND RECREATION ELECTRICITY	06/28/2013	83.22
2009063	07/03/2013 HORRY ELECTRIC COOP INC		1,205.13
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16488	6/13 STORMWATER MANAGEMENT ELECTRICITY	06/28/2013	136.33

	1163233	6/13	RECREATION ELECTRICITY		06/25/2013	17.87
	627461	6/13	RECREATION ELECTRICITY		06/25/2013	20.33
	627458	6/13	RECREATION ELECTRICITY		06/25/2013	54.15
	627445	6/13	RECREATION ELECTRICITY		06/25/2013	93.34
	627436	6/13	RECREATION ELECTRICITY		06/25/2013	138.30
	627423	6/13	RECREATION ELECTRICITY		06/25/2013	304.60
	16355	6/13	FIRE ELECTRICITY		06/26/2013	149.16
	1957533	6/13	RECREATION ELECTRICITY		06/25/2013	18.87
	1382521	6/13	RECREATION ELECTRICITY		06/25/2013	32.20
	1742105	6/13	PARKS AND RECREATION ELECTRICITY		06/25/2013	43.05
	1361315	6/13	AYNOR IND PARK ELECTRICITY		06/21/2013	196.93
2009064	07/03/2013		IDENTITY PROMOTIONS LLC	162.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	S97945A		PARKS AND RECREATION ATHLETIC CAMPS		06/26/2013	162.24
2009065	07/03/2013		INGRAM LIBRARY SERVICES INC	946.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	71767722CM		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2013	316.00-
	72400735		LIBRARY LOTTERY FUNDED OPERATIONS		06/20/2013	111.77
	72348944		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/17/2013	380.40
	72348945		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/17/2013	32.68
	72348946		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/17/2013	57.18
	72417784		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/17/2013	38.70
	72417786		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/21/2013	17.64
	72426171		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/21/2013	183.84
	72426172		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/21/2013	32.68
	72417785		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/21/2013	14.78
	72363050		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/18/2013	67.64
	72363051		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/18/2013	126.80
	72363052		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/18/2013	71.15
	72373571		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/18/2013	65.90
	72382992		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/19/2013	61.16
2009066	07/03/2013		INGRAM LIBRARY SERVICES INC	427.43		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	72400734		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/20/2013	95.04
	72409081		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/20/2013	16.39
	72356898		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/18/2013	316.00
2009067	07/03/2013		INTERNETWORK ENGINEERING	22,378.39		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	91679		IT/GIS MACHINERY & EQUIPMENT		06/28/2013	13,775.00
	91678		IT-INFORMATION SHARING PHASE II NON ASSET EQUIPMENT		06/28/2013	8,603.39
2009068	07/03/2013		JAMES, DAN	11.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/11 DJ		DETENTION TRAVEL		06/12/2013	11.76
2009069	07/03/2013		JONES, MICHAELA	244.03		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	262846 MJ		FINANCE OFFICE SUPPLIES		06/30/2013	244.03
2009070	07/03/2013		KEYMATE, INC	18.39		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	34076		MAINTENANCE REPAIRS AND MAINTENANCE		06/12/2013	18.39
2009071	07/03/2013		LANG, BETTY	67.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	2/28-6/27	BL	LIBRARY BOARD MEMBERS PAY		06/28/2013	67.20
2009072	07/03/2013		LANIER PARKING METER SERVICES	7,842.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	113767/768		MISCELLANEOUS REVENUE PKING METER PRG		06/20/2013	4,833.36
	113767/768		MISCELLANEOUS REVENUE GRDN CITY PRKNG		06/20/2013	3,009.63
2009073	07/03/2013		LAWMEN'S SAFETY SUPPLY	340.19		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SI555368		DETENTION UNIFORMS & CLOTHING		06/19/2013	340.19
2009074	07/03/2013		LEONARD ALUMINUM UTILITY BLDGS	11,880.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	38011874		STREET CLEANUP LAND - BUILDINGS - EQUIPMENT		06/28/2013	11,880.00
2009075	07/03/2013		LEPCZYNSKI, NICHOLAS SCOTT	80.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/22/13 NL		PARKS AND RECREATION YOUTH SOCCER		06/28/2013	80.00
2009076	07/03/2013		LIONETTI, MICHAEL	90.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/15-22 ML		PARKS AND RECREATION YOUTH SOCCER		06/25/2013	90.00
2009077	07/03/2013		LIVELY, TERESA B	235.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/17-6/26 TL		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/27/2013	235.00
2009078	07/03/2013		LORIS, CITY OF	1,098.81		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787 6/13		DEPARTMENT OVERHEAD WATER & SEWER		06/17/2013	1,007.19
	351 6/13		LIBRARY WATER & SEWER		06/17/2013	91.62
2009079	07/03/2013		LOW LAND CONSTRUCTION	15,229.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	DAF DR APP 4		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	8,676.90
	MOR RD APP 2		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	6,552.90
2009080	07/03/2013		LOWE'S	25.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10201068		PARKS AND RECREATION SPECIAL PROJECTS		06/25/2013	25.01
2009081	07/03/2013		LUDLAM, DANIELLE	656.63		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/17-28 DL		DUE TO SOLICITOR DRUG FORFEITURE		06/30/2013	656.63
2009082	07/03/2013		MARTIN, III GEORGE HENRY	717.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/17-28 GHM		DUE TO SOLICITOR DRUG FORFEITURE		06/30/2013	717.75
2009083	07/03/2013		MCCRARY, PATRICIA ABIGAIL	270.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/19-28 PAM		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/27/2013	270.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009084	07/03/2013 MCMANUS, VERA	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/17-27 VM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/28/2013	160.00
2009085	07/03/2013 MOISE, TERESA	168.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/23-6/13TM LIBRARY BOARD MEMBERS PAY		06/27/2013	168.42
2009086	07/03/2013 MOORE, COVEL	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/15-22 CM PARKS AND RECREATION YOUTH SOCCER		06/25/2013	160.00
2009087	07/03/2013 MOTOROLA SOLUTIONS INC	55,383.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13963802 COMMUNICATIONS NON ASSET EQUIPMENT		06/18/2013	55,383.75
2009088	07/03/2013 NATIONAL ALLIANCE SECURITY	973.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25773 LIBRARY PROFESSIONAL SERVICES		06/25/2013	973.25
2009089	07/03/2013 OFFICE MAX	65.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	088822 PARKS AND RECREATION OFFICE SUPPLIES		06/25/2013	65.34
2009090	07/03/2013 ORIENTAL TRADING COMPANY	706.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	657440461-01 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/17/2013	706.50
2009091	07/03/2013 PALMETTO CHEVROLET CO	1,109.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/25/13 SOLICITOR-DRUG COURT Horry & GEORGETOWN RENTS & LEASES		06/25/2013	1,109.52
2009092	07/03/2013 PALMETTO PAVING CORP	241.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	15123 PUBLIC WORKS ASPHALT SUPPLIES		06/24/2013	95.90
	15129 PUBLIC WORKS ASPHALT SUPPLIES		06/25/2013	145.15
2009093	07/03/2013 PEE DEE PEST CONTROL	4,343.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18516 MAINTENANCE SERVICE CONTRACTS		05/13/2013	225.00
	18515 MAINTENANCE SERVICE CONTRACTS		04/09/2013	250.00
	18447 MAINTENANCE SERVICE CONTRACTS		04/30/2013	1,289.50
	18448 MAINTENANCE SERVICE CONTRACTS		05/31/2013	1,289.50
	18482 MAINTENANCE SERVICE CONTRACTS		06/28/2013	1,289.50
2009094	07/03/2013 PERFECTION CUSTOM	1,134.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/28/13 BEACH SERVICES UNIFORMS & CLOTHING		06/28/2013	1,134.60
2009095	07/03/2013 PETTY CASH-CODES ENFORCEMENT	12.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	262749 CODES ENFORCEMENT TRAVEL		06/28/2013	7.24
	262749 CODES ENFORCEMENT SPECIALIZED SUPPLIES		06/28/2013	4.83

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009096	07/03/2013 PETTY CASH-EMS/FIRE	12.27		
262750	FIRE CHEMICALS		06/28/2013	3.22
262751	FIRE FOOD SUPPLIES		06/28/2013	9.05
2009097	07/03/2013 PETTY CASH-H C LIBRARY	51.06		
262752	LIBRARY SPECIALIZED SUPPLIES		06/27/2013	51.06
2009098	07/03/2013 PETTY CASH-PHILLIP THOMPSON	11.61		
6/24	SHERIFF TRANSFERS & EXTRADITIONS		06/28/2013	11.61
2009099	07/03/2013 PHILLIPS, KATRINA LEIGH	225.00		
EVNT 6/14/13	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/15/2013	225.00
2009100	07/03/2013 PIENIEK, ARI	50.40		
2/28-6/27 AP	LIBRARY BOARD MEMBERS PAY		06/28/2013	50.40
2009101	07/03/2013 PRABHU, MAYA TALBERT	120.00		
6/18-27 MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2013	120.00
2009102	07/03/2013 RENTAL UNIFORM SERVICE INC	665.22		
2159712	DETENTION SERVICE CONTRACTS		06/05/2013	21.08
2159713	DETENTION SERVICE CONTRACTS		06/05/2013	71.13
2159714	DETENTION SERVICE CONTRACTS		06/05/2013	43.38
2159715	DETENTION SERVICE CONTRACTS		06/05/2013	48.04
2159716	DETENTION SERVICE CONTRACTS		06/05/2013	38.11
2163342	DETENTION SERVICE CONTRACTS		06/05/2013	71.13
2163341	DETENTION SERVICE CONTRACTS		06/05/2013	21.08
2163343	DETENTION SERVICE CONTRACTS		06/05/2013	43.38
2163344	DETENTION SERVICE CONTRACTS		06/05/2013	48.04
2163345	DETENTION SERVICE CONTRACTS		06/05/2013	38.11
2166961	DETENTION SERVICE CONTRACTS		06/05/2013	38.11
2166960	DETENTION SERVICE CONTRACTS		06/05/2013	48.04
2166959	DETENTION SERVICE CONTRACTS		06/05/2013	43.38
2166958	DETENTION SERVICE CONTRACTS		06/05/2013	71.13
2166957	DETENTION SERVICE CONTRACTS		06/05/2013	21.08
2009103	07/03/2013 RENTAL UNIFORM SERVICE INC	221.74		
2170566	DETENTION SERVICE CONTRACTS		06/05/2013	38.11
2170565	DETENTION SERVICE CONTRACTS		06/05/2013	48.04
2170564	DETENTION SERVICE CONTRACTS		06/05/2013	43.38
2170563	DETENTION SERVICE CONTRACTS		06/05/2013	71.13
2170562	DETENTION SERVICE CONTRACTS		06/05/2013	21.08
2009104	07/03/2013 RIDGELINE TECHNOLOGY INC	334,365.34		
INV1376	POLICE TOUGHBOOK COMPUTERS		06/25/2013	303,905.68
INV1378	POLICE TOUGHBOOK COMPUTERS		06/25/2013	30,459.66
2009105	07/03/2013 ROGERS, ASHLEE	981.60		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/17-28 AR	DUE TO SOLICITOR DRUG FORFEITURE	06/30/2013	981.60
2009106	07/03/2013 ROSIEK, JACOB INVOICE # DESCRIPTION		120.00
6/14-26 JR	PARKS AND RECREATION ADULT BASKETBALL	06/28/2013	120.00
2009107	07/03/2013 S C ELECTRIC & GAS INVOICE # DESCRIPTION		1,232.27
8829 6/13	FIRE ELECTRICITY	06/25/2013	20.44
2408 6/13	PARKS AND RECREATION ELECTRICITY	06/25/2013	68.77
2520 6/13	LIBRARY ELECTRICITY	06/25/2013	526.90
2520 6/13	PARKS AND RECREATION ELECTRICITY	06/25/2013	529.89
2959 6/13	FIRE ELECTRICITY	06/25/2013	20.44
2991 6/13	FIRE ELECTRICITY	06/25/2013	21.57
2381 6/13	FIRE ELECTRICITY	06/25/2013	21.57
8620 6/13	FIRE ELECTRICITY	06/25/2013	22.69
2009108	07/03/2013 S C FIRE ACADEMY INVOICE # DESCRIPTION		5.00
6/26/13	FIRE EMPLOYEE TRAINING	06/26/2013	5.00
2009109	07/03/2013 SANTEE COOPER INVOICE # DESCRIPTION		816.63
524048 6/13	COUNTY ENGINEER PROFESSIONAL SERVICES	06/27/2013	38.49
243810 6/13	PUBLIC WORKS ELECTRICITY	06/26/2013	28.82
823810 6/13	PUBLIC WORKS ELECTRICITY	06/26/2013	29.40
490200 6/13	LIBRARY ELECTRICITY	06/27/2013	358.11
647302 6/13	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	06/21/2013	361.81
2009110	07/03/2013 SCORE INVOICE # DESCRIPTION		376.43
6237227	PARKS AND RECREATION ATHLETIC CAMPS	06/17/2013	376.43
2009111	07/03/2013 SCOTT, TAMMY INVOICE # DESCRIPTION		35.00
262766 TS	MISCELLANEOUS REVENUE PROGRAMS	06/27/2013	35.00
2009112	07/03/2013 SHRED ALERT INVOICE # DESCRIPTION		39.90
7331	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	06/21/2013	39.90
2009113	07/03/2013 SKEEN, WALLACE INVOICE # DESCRIPTION		196.56
7/26-6/27WRS	LIBRARY BOARD MEMBERS PAY	06/19/2013	196.56
2009114	07/03/2013 SOUTH ATLANTIC LIFESAVING ASSC INVOICE # DESCRIPTION		4,650.00
262748	DUE TO USLA	06/28/2013	4,650.00
2009115	07/03/2013 SPEEDEE CONCRETE INC INVOICE # DESCRIPTION		857.35
2407	PUBLIC WORKS CEMENT & MASONRY	06/27/2013	857.35
2009116	07/03/2013 SUNDAY, ROBERT L		1,094.40

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/17-28 RS	TREASURER PROFESSIONAL SERVICES	06/30/2013	1,094.40
2009117	07/03/2013 TERRY'S LASER CARE LLC 351.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
413	IT/GIS SERVICE CONTRACTS	06/26/2013	80.00
412	IT/GIS SERVICE CONTRACTS	06/26/2013	40.00
420	SOLICITOR OFFICE SUPPLIES	06/28/2013	231.12
2009118	07/03/2013 THE PET DOCTOR LLC 400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
36800	ANIMAL CARE CENTER PROFESSIONAL SERVICES	06/28/2013	400.00
2009119	07/03/2013 THOMAS SUPPLY INC 1,672.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
582936	IT/GIS NON ASSET EQUIPMENT	06/25/2013	1,672.14
2009120	07/03/2013 THOMPSON, MARGORIE 21.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/28-6/27 MT	LIBRARY BOARD MEMBERS PAY	06/28/2013	21.18
2009121	07/03/2013 TITAN TECHNOLOGIES, INC 5,900.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
26370	LIBRARY NON ASSET EQUIPMENT	06/28/2013	5,900.00
2009122	07/03/2013 TRESTLE BAKERY & CAFE, THE 231.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/27/13	CLERK OF COURT FOOD SUPPLIES	06/27/2013	231.00
2009123	07/03/2013 UNIFIRST CORPORATION 853.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
203356	MAINTENANCE UNIFORMS & CLOTHING	06/25/2013	23.04
203839	MAINTENANCE UNIFORMS & CLOTHING	06/30/2013	230.85
203845	MAINTENANCE UNIFORMS & CLOTHING	06/30/2013	394.72
203409	DETENTION SERVICE CONTRACTS	06/26/2013	46.38
203409	DETENTION SERVICE CONTRACTS	06/26/2013	29.87
203409	DETENTION SERVICE CONTRACTS	06/26/2013	29.87
203409	DETENTION SERVICE CONTRACTS	06/26/2013	57.29
203844	PARKS AND RECREATION UNIFORMS & CLOTHING	06/30/2013	41.76
2009124	07/03/2013 UNIFORMS BY JOHN 21,242.41		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
93049-1	POLICE UNIFORMS & CLOTHING	06/03/2013	63.72
91992-1	POLICE UNIFORMS & CLOTHING	04/22/2013	642.60
93468-1	POLICE UNIFORMS & CLOTHING	06/25/2013	20,536.09
2009125	07/03/2013 UNITED PARCEL SERVICE 30.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76YR07193	EMERGENCY MEDICAL SERVICES FEDEX/UPS	05/11/2013	30.37
2009126	07/03/2013 UNLIMITED SANITATION-"GOTTA GO 147.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239814	STREET CLEANUP SERVICE CONTRACTS	06/30/2013	147.59
2009127	07/03/2013 VAN EVERA-BUTLER, CARISSA 400.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/15-28 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/28/2013	400.00
2009128	07/03/2013 WADE LOTT INC. 85,489.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
100253 GORE	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	46,600.15
100267 KELLY	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	7,915.50
100263 JHNSN	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	30,973.82
2009129	07/03/2013 WAKE STONE CORP 13,138.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47652	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/20/2013	2,507.95
47635	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/19/2013	4,915.27
47635	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/19/2013	361.82
47652	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/20/2013	1,178.48
47604	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/17/2013	2,205.44
47621	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/18/2013	1,969.72
2009130	07/03/2013 WELCH CONSTRUCTION CO 15,528.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#5 201213057	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK	06/03/2013	13,426.76
#5 201213057	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK	06/03/2013	2,102.22
2009131	07/03/2013 WEST PAYMENT CENTER 591.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
827423179	SOLICITOR PROFESSIONAL SERVICES	06/04/2013	591.96
2009132	07/03/2013 WOOTEN, MONICA M 960.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/17-28 MW	DUE TO SOLICITOR DRUG FORFEITURE	06/30/2013	960.00
2009133	07/03/2013 XEROX CORPORATION 20.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
068195242	SOLICITOR RENTS & LEASES	06/25/2013	20.96
2009134	07/03/2013 3M COMPANY 4,496.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
UM14511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/24/2013	4,496.65
2009135	07/03/2013 CLERK OF COURT-LAURENS SC 184.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT	07/01/2013	184.82
2009136	07/03/2013 COMMONWEALTH OF MASS DOR 148.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
240929496	LEVY CHILD SUPPORT	07/01/2013	148.96
2009137	07/03/2013 CSSD 400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248391633	LEVY CHILD SUPPORT	07/01/2013	400.00
2009138	07/03/2013 DIVISION OF CHILD SUPPORT 345.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MPI 4395627	LEVY CHILD SUPPORT	07/01/2013	345.00

2009139	07/03/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		07/01/2013	203.82
2009140	07/03/2013	FLORIDA STATE DISBURSEMENT UNT	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1295388375	LEVY CHILD SUPPORT		07/01/2013	396.00
2009141	07/03/2013	GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200901819	LEVY CHILD SUPPORT		07/01/2013	209.99
2009142	07/03/2013	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		07/01/2013	122.85
2009143	07/03/2013	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		07/01/2013	152.56
2009144	07/03/2013	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT		07/01/2013	313.00
2009145	07/03/2013	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		07/01/2013	87.75
2009146	07/03/2013	N C CHILD SUPPORT COLLECTIONS	248.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		07/01/2013	248.56
2009147	07/03/2013	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		07/01/2013	217.19
2009148	07/03/2013	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		07/01/2013	238.50
2009149	07/03/2013	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		07/01/2013	195.00
2009150	07/03/2013	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		07/01/2013	137.00
2009151	07/03/2013	N C CHILD SUPPORT COLLECTIONS	158.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		07/01/2013	158.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009152	07/03/2013 NAPIER, JOHN L	6,000.00		
	JULY 2013 COUNTY COUNCIL PROFESSIONAL SERVICES		07/01/2013	6,000.00
2009153	07/03/2013 NEBRASKA CHILD SUPPORT	78.05		
	AR2CH2GRWP LEVY CHILD SUPPORT		07/01/2013	78.05
2009154	07/03/2013 NYSCSPC	260.00		
	BA98720A1 LEVY CHILD SUPPORT		07/01/2013	260.00
2009155	07/03/2013 NYSCSPC	113.00		
	BK09173X1 LEVY CHILD SUPPORT		07/01/2013	113.00
2009156	07/03/2013 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338 LEVY CHILD SUPPORT		07/01/2013	229.19
2009157	07/03/2013 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	286804494 LEVY CHILD SUPPORT		07/01/2013	220.98
2009158	07/03/2013 ONTARIO INVESTMENTS INC	7,122.78		
	11060 ASSESSOR RENTS & LEASES		07/01/2013	7,122.78
2009159	07/03/2013 PA SCDU	275.00		
	209566224 LEVY CHILD SUPPORT		07/01/2013	275.00
2009160	07/03/2013 PA SCDU	177.50		
	0491100816 LEVY CHILD SUPPORT		07/01/2013	177.50
2009161	07/03/2013 S C WILDLIFE	12.00		
	262862 PARKS AND RECREATION ADVERTISING & SIGNS		07/01/2013	12.00
2009162	07/03/2013 STATE DISBURSEMENT UNIT	400.00		
	12 D 339 LEVY CHILD SUPPORT		07/01/2013	400.00
2009163	07/03/2013 TEXAS CHILD SUPPORT SDU	175.00		
	0012603760 LEVY CHILD SUPPORT		07/01/2013	175.00
2009164	07/03/2013 TIME WARNER CABLE	199.30		
	765001 0713 PARKS AND RECREATION TELEPHONE		07/01/2013	199.30
2009165	07/03/2013 VESTED HEALTH LLC	757.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2074437	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	07/01/2013	45.00
2074438	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	07/01/2013	235.00
2074439	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	07/01/2013	70.00
2074440	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	07/01/2013	407.50
2009166	07/03/2013 CLERK OF COURT - HORRY COUNTY 7,263.91		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	251777555 LEVY CHILD SUPPORT	07/01/2013	84.00
	262928 LEVY CHILD SUPPORT	07/01/2013	7,179.91
2009167	07/03/2013 DISH NETWORK LLC 73.18		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2547246 0713 POLICE TELEPHONE	07/01/2013	73.18
2009168	07/03/2013 FBMC SC MONEY PLUS ADMIN FEE 321.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	262913 MONEY PLUS	07/01/2013	129.05
	262913 INSURANCE FEES NON TAXABLE	07/01/2013	191.10
	262913 MISCELLANEOUS DEDUCTION CHILD CARE	07/01/2013	1.45
2009169	07/03/2013 FBMC SC MONEY PLUS CCM 5,154.31		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	262914 MONEY PLUS	07/01/2013	4,962.00
	262914 MISCELLANEOUS DEDUCTION CHILD CARE	07/01/2013	192.31
2009170	07/03/2013 GFOA 840.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0153003 FINANCE MEMBERSHIPS & DUES	07/01/2013	420.00
	0153003 ADMINISTRATION DIV MEMBERSHIPS & DUES	07/01/2013	210.00
	0153003 BUDGET AND REVENUE MANAGEMENT MEMBERSHIPS & DUES	07/01/2013	210.00
2009171	07/03/2013 INFO USA, INC 254.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	255840 AUDITOR SPECIALIZED SUPPLIES	07/01/2013	254.00
2009172	07/03/2013 NATIONAL JUDGES ASSOCIATION 120.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	255931 MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES	07/01/2013	120.00
2009173	07/03/2013 OFFICE OF INSURANCE SERVICES 81,088.47		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JULY 13 IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	07/01/2013	40,569.49
	JULY 13 IND DUE FROM RETIRED EMPLOYEES	07/01/2013	36,986.82
	JULY 13 IND DUE FROM RETIRED EMPLOYEES	07/01/2013	3,069.98
	JULY 13 IND DUE FROM COBRA	07/01/2013	462.18
2009174	07/03/2013 OFFICE OF INSURANCE SERVICES 2,383,441.94		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JULY 13 ACT PREPAID EXPENSES BENEFIT RELATED	07/01/2013	1,427,439.10
	JULY 13 PREPAID EXPENSES BENEFIT RELATED	07/01/2013	956,002.84
2009175	07/03/2013 S C RETIREMENT SYSTEMS 2,211.49		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	262933 MISCELLANEOUS RETIREMENT LOAN	07/01/2013	2,211.49

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009176	07/03/2013 S C S C J A	335.00		
262925	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		07/01/2013	335.00
2009177	07/03/2013 SCACA	26,670.80		
FY 2014 DUES	COUNTY COUNCIL MEMBERSHIPS & DUES		07/01/2013	26,670.80
2009178	07/03/2013 SCACEE	125.00		
262926	AUDITOR MEMBERSHIPS & DUES		07/01/2013	125.00
2009179	07/03/2013 SCCMA	80.00		
262922	ADMINISTRATION DIV MEMBERSHIPS & DUES		07/01/2013	80.00
2009180	07/03/2013 SCSCJA	335.00		
262921	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		07/01/2013	335.00
2009181	07/03/2013 SECRETARY OF STATE	25.00		
255941 ;C	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		07/01/2013	25.00
2009182	07/03/2013 UNITED WAY OF HORRY COUNTY	1,093.59		
262912	UNITED WAY		07/01/2013	1,093.59
2009183	07/03/2013 WELLS FARGO BANK	800.00		
968608	BOND PAYING AGENTS BOND 6-01-04 \$3M TECH		07/01/2013	400.00
968607	BOND PAYING AGENTS \$11M 2004 FIRE BOND		07/01/2013	400.00
2009184	07/03/2013 MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
1160	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		07/01/2013	175,000.00
2009185	07/05/2013 ALLEN, AL	322.14		
5/1-31 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		06/30/2013	146.58
6/1-30 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		06/30/2013	175.56
2009186	07/05/2013 FRAZIER, JAMES	25.20		
6/4-18 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		06/30/2013	25.20
2009187	07/05/2013 HARRELSON, PAMELA WORKMAN	512.50		
6/15-28 PH	PRISONER CANTEEN PROCEEDS		06/30/2013	512.50
2009188	07/05/2013 LOFTUS, GARY	268.38		

	6/8-29 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		06/30/2013	268.38
2009189	07/05/2013 INVOICE #	SCHWARTZKOPF, CARL DESCRIPTION	287.19	INVOICE DATE	AMOUNT
	2/19-6/25CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		06/30/2013	287.19
2009190	07/05/2013 INVOICE #	THE CENTER FOR BIRDS OF PREY DESCRIPTION	347.00	INVOICE DATE	AMOUNT
	362	LIBRARY PROFESSIONAL SERVICES		05/02/2013	347.00
2009191	07/05/2013 INVOICE #	WORKMAN, REBECCA DESCRIPTION	413.75	INVOICE DATE	AMOUNT
	6/15-28 RW	PRISONER CANTEEN PROCEEDS		06/30/2013	413.75
2009192	07/05/2013 INVOICE #	WORLEY, HAROLD DESCRIPTION	304.50	INVOICE DATE	AMOUNT
	6/4-25 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		06/30/2013	304.50
2009193	07/05/2013 INVOICE #	GREENVILLE COUNTY FAMILY COURT DESCRIPTION	227.50	INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT		07/01/2013	227.50
2009194	07/05/2013 INVOICE #	MYRTLE BEACH REGIONAL ECONOMIC DESCRIPTION	116,666.67	INVOICE DATE	AMOUNT
	1160 REI	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		07/05/2013	116,666.67
2009195	07/11/2013 INVOICE #	ALLIGATOR INC DESCRIPTION	455.00	INVOICE DATE	AMOUNT
	406	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		06/24/2013	455.00
2009196	07/11/2013 INVOICE #	AMERICAN PURE SPRING WATER CO DESCRIPTION	44.60	INVOICE DATE	AMOUNT
	011365	PUBLIC DEFENDER RENTS & LEASES		06/20/2013	44.60
2009197	07/11/2013 INVOICE #	AMERICAN TIME DATA DESCRIPTION	113.40	INVOICE DATE	AMOUNT
	127683	CLERK OF COURT PRINTING & BINDING		06/28/2013	113.40
2009198	07/11/2013 INVOICE #	AMTEC DESCRIPTION	1,000.00	INVOICE DATE	AMOUNT
	28430713	FINANCE PROFESSIONAL SERVICES		06/30/2013	1,000.00
2009199	07/11/2013 INVOICE #	AT&T REGIONALS DESCRIPTION	439.06	INVOICE DATE	AMOUNT
	803M248 6/13	DEPARTMENT OVERHEAD TELEPHONE		06/30/2013	439.06
2009200	07/11/2013 INVOICE #	ATLANTIC DIVING SUPPLY INC DESCRIPTION	17,128.00	INVOICE DATE	AMOUNT
	1271054	POLICE-BOMB AND SWAT TEAM ENHANCEMENT NON ASSET EQUIPMENT		06/26/2013	15,880.00
	1268940	POLICE-BOMB AND SWAT TEAM ENHANCEMENT NON ASSET EQUIPMENT		06/17/2013	1,248.00
2009201	07/11/2013 INVOICE #	AUTO ELECTRIC EXCHANGE DESCRIPTION	698.48	INVOICE DATE	AMOUNT

	6749	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/28/2013	293.76
	6725	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/21/2013	190.87
	6750	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/28/2013	213.85
2009202	07/11/2013	BALLEN, GERALD	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/4-27 GB	PUBLIC DEFENDER TRAVEL		06/30/2013	31.50
2009203	07/11/2013	BAREFOOT, CHERYL	32.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/3-28 CB	CLERK OF COURT - DSS TRAVEL		06/30/2013	32.13
2009204	07/11/2013	BESSENT, WYN	32.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/13-6/25 WB	PUBLIC DEFENDER - GEORGETOWN TRAVEL		06/30/2013	32.46
2009205	07/11/2013	BEST EXTERMINATING, INC (MB)	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99477	LIBRARY PEST CONTROL		06/19/2013	65.00
2009206	07/11/2013	BLANCHARD MACHINERY CO	5,370.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WO000135942	PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	653.76
	WO000135942	PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	519.95
	WO000135942	PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	640.80
	WO000135942	PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	640.80
	WO000135942	PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	640.80
	WO000135942	PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	640.80
	WO000135942	ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2013	384.48
	WO000135942	ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2013	519.95
	WO000135942	ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2013	729.00
2009207	07/11/2013	BLANTON BUILDING SUPPLIES	1,345.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	010489670	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/06/2013	1,345.23
2009208	07/11/2013	BOGGS PAVING, INC	96,072.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242151	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	42,284.96
	3242152	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	53,787.86
2009209	07/11/2013	BORDEN, CORISSA	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	263090 CB	MISCELLANEOUS REVENUE PROGRAMS		06/30/2013	195.00
2009210	07/11/2013	BOULINEAUS INC	776.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300397	PUBLIC WORKS SPECIALIZED SUPPLIES		06/23/2013	146.45
	300951	PUBLIC WORKS SPECIALIZED SUPPLIES		06/23/2013	78.78
	300250	PUBLIC WORKS SPECIALIZED SUPPLIES		06/23/2013	551.46
2009211	07/11/2013	BUCKSPORT WATER SYSTEM	527.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	313500 6/13	FIRE WATER & SEWER		06/26/2013	16.00
	3130001 6/13	FIRE WATER & SEWER		06/26/2013	9.80
	280001 6/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/26/2013	46.31

	1620001	6/13	\$11M FIRE BOND JUNIPER BAY STATION		06/26/2013	47.83
	230501	6/13	PARKS AND RECREATION WATER & SEWER		06/26/2013	397.90
	230001	6/13	PARKS AND RECREATION WATER & SEWER		06/26/2013	9.73
2009212	07/11/2013		BUDGET & CONTROL BOARD	84.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MS87480		LIBRARY POSTAGE		06/25/2013	84.00
2009213	07/11/2013		C.E.S. (CITY ELECTRIC ACCTS SC	1,685.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MYB109958		MAINTENANCE REPAIRS AND MAINTENANCE		06/18/2013	1,685.52
2009214	07/11/2013		CANNON GLASS SERVICE	566.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5764		PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/24/2013	566.00
2009215	07/11/2013		CAPTES	14.58		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1300045		FLEET SERVICE BOOKS & EDUCATIONAL SUPPLIES		06/30/2013	14.58
2009216	07/11/2013		CARTER, CHELA	48.72		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/6-6/28 CC		PUBLIC DEFENDER - GEORGETOWN TRAVEL		06/30/2013	48.72
2009217	07/11/2013		CDM SMITH INC	146,877.18		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	US17BP/707		INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2013	146,877.18
2009218	07/11/2013		CDW GOVERNMENT, INC	66,265.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	DB60796		IT/GIS NON ASSET EQUIPMENT		06/21/2013	10,099.44
	CL92284		PUBLIC WORKS MACHINERY & EQUIPMENT		05/23/2013	254.88
	DD33747		IT/GIS MACHINERY & EQUIPMENT		06/26/2013	55,911.60
2009219	07/11/2013		CHADWICK-JENKINS, LORI	20.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	263217 LCJ		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/27/2013	20.00
2009220	07/11/2013		CHRISCO, WILLIAM E ATTY	75.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/3-27 WC		PUBLIC DEFENDER TRAVEL		06/30/2013	75.60
2009221	07/11/2013		CONCRETE DESIGNS	611.28		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	910013		PUBLIC WORKS CEMENT & MASONRY		06/27/2013	611.28
2009222	07/11/2013		CONSTRUCTION EQUIP REPAIR INC	3,348.91		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10139		INVENTORY OUTSIDE VENDORS		06/28/2013	183.99
	10140		INVENTORY OUTSIDE VENDORS		06/28/2013	400.81
	10141		INVENTORY OUTSIDE VENDORS		06/28/2013	972.32
	10143		INVENTORY OUTSIDE VENDORS		06/28/2013	122.67
	10144		INVENTORY OUTSIDE VENDORS		06/28/2013	30.27
	10139		INVENTORY OUTSIDE VENDORS		06/28/2013	71.03
	10139		INVENTORY OUTSIDE VENDORS		06/28/2013	150.85

	10139	INVENTORY OUTSIDE VENDORS		06/28/2013	667.55
	10142	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/28/2013	749.42
2009223	07/11/2013	CONWAY AUTO PARTS	24.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	542401	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/12/2013	10.80
	545665	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/28/2013	6.94
	543693	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/19/2013	8.66
	541763	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/10/2013	5.30
	544986	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/25/2013	14.58
2009224	07/11/2013	CONWAY FEED & GARDEN CENTER	43.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1649109	PUBLIC WORKS UNIFORMS & CLOTHING		01/16/2013	43.19
2009225	07/11/2013	CONWAY, CITY OF	52,567.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB13-APR13	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		05/31/2013	52,567.80
2009226	07/11/2013	COOK & BOARDMAN INC OF SC	511.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7215883	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/24/2013	511.81
2009227	07/11/2013	CRIDER & BOUYE & ELLIOTT LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21 GBRW/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2013	400.00
2009228	07/11/2013	DELL MARKETING, L P	10,884.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJ5NW4MX4	IT/GIS NON ASSET EQUIPMENT		06/17/2013	8,910.00
	XJ59TW9R8	PUBLIC WORKS MACHINERY & EQUIPMENT		05/29/2013	1,974.24
2009229	07/11/2013	DONOHUE, JOSEPH	11.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/10-26 JD	PUBLIC DEFENDER TRAVEL		06/30/2013	11.76
2009230	07/11/2013	DUFF, JULIE	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06212013	SOLICITOR PROFESSIONAL SERVICES		06/21/2013	450.00
2009231	07/11/2013	DUKE ENERGY	944.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	179892 6/13	FIRE ELECTRICITY		06/30/2013	198.42
	179892 6/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2013	198.41
	179892 6/13	MAGISTRATE - AYNOR ELECTRICITY		06/30/2013	548.01
2009232	07/11/2013	DYSON, WANDA	82.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/3-28 WD	PUBLIC DEFENDER TRAVEL		06/30/2013	82.32
2009233	07/11/2013	ELLIOTT DAVIS LLC	10,300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1329905	COUNTY COUNCIL PROFESSIONAL SERVICES		06/30/2013	10,300.00
2009234	07/11/2013	EVANS WELDING	1,645.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
080212253	ROAD MAINTENANCE PROFESSIONAL SERVICES	06/28/2013	75.00
080212257	PUBLIC WORKS PROFESSIONAL SERVICES	06/28/2013	300.00
080212252	INVENTORY OUTSIDE VENDORS	06/28/2013	1,070.00
080212254	INVENTORY OUTSIDE VENDORS	06/28/2013	200.00
2009235	07/11/2013 FACILITYDUDE.COM 150.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	S000564 MAINTENANCE NON ASSET EQUIPMENT	03/31/2013	150.00
2009236	07/11/2013 FASTENAL COMPANY 26.73		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	SCCON20838 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	06/25/2013	26.73
2009237	07/11/2013 FEASEL, AUDREY LYNN 998.71		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5/7-6/27 AF FINANCE TEMPORARY SERVICES	06/30/2013	998.71
2009238	07/11/2013 FEDEX 142.79		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	230025013 SOLICITOR FEDEX/UPS	06/11/2013	34.93
	231547310 IT/GIS FEDEX/UPS	06/25/2013	25.02
	231547310 CDBG PROGRAM FEDEX/UPS	06/25/2013	10.25
	231547310 CDBG PROGRAM FEDEX/UPS	06/25/2013	72.59
2009239	07/11/2013 FIRST STAFFING 2,953.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	CW12582 STORMWATER MANAGEMENT TEMPORARY SERVICES	06/30/2013	2,953.60
2009240	07/11/2013 FLINT EQUIPMENT COMPANY 5,245.55		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	W02725 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	587.00
	W02726 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	587.00
	W02727 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	333.80
	W02728 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	333.80
	W02729 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	333.80
	W02730 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	305.75
	W02731 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	539.30
	W02732 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	539.30
	W02733 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	539.30
	W02734 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	539.30
	W02735 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	303.60
	W02736 PUBLIC WORKS SERVICE CONTRACTS	06/27/2013	303.60
2009241	07/11/2013 FLOYD, WILLIAM T 25.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6/17-6/27 WF PUBLIC DEFENDER TRAVEL	06/30/2013	25.20
2009242	07/11/2013 FOX, ERIC 50.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6/4-6/27 EF PUBLIC DEFENDER TRAVEL	06/30/2013	50.40
2009243	07/11/2013 GALLS INC 182.14		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	000716666 DETENTION UNIFORMS & CLOTHING	06/17/2013	182.14

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009244	07/11/2013 GALMORE, JAMES C	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/10-6/26 JG PUBLIC DEFENDER TRAVEL		06/30/2013	25.20
2009245	07/11/2013 GARY'S PUMPING SERVICE	147.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7385 ROAD MAINTENANCE BRIDGE REPLACEMENT		06/21/2013	147.46
2009246	07/11/2013 GOOD SOURCE SOLUTIONS	6,819.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SI0309174 DETENTION FOOD SUPPLIES		06/24/2013	3,409.64
	SI0309174 DETENTION FOOD SUPPLIES		06/24/2013	3,409.64
2009247	07/11/2013 GOVDEALS	1,469.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	204062013 SALE OF EQUIPMENT E-GOV		06/30/2013	1,469.08
2009248	07/11/2013 GRAND STRAND AGGREGATES	14,515.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23444 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/28/2013	12,772.72
	23442 PUBLIC WORKS ASPHALT SUPPLIES		06/28/2013	198.33
	23443 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/28/2013	1,544.26
2009249	07/11/2013 GRAND STRAND HOUSING CDC	5,531.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SF REHAB YR5 CDBG PROGRAM GRAND STRAND HOUSING		06/25/2013	5,531.50
2009250	07/11/2013 GRAND STRAND WATER & SEWER	114.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7066000 6/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	13.70
	7066100 6/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	16.77
	7066000 6/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	19.67
	7066000 6/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	14.51
	7066000 6/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	16.29
	7066100 6/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	17.72
	7066100 6/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	16.03
2009251	07/11/2013 GREEN RESOURCE	2,216.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	INV00155825 STORMWATER MANAGEMENT VEGETATION CONTROL		06/28/2013	2,216.16
2009252	07/11/2013 GRIMCO INC	7,809.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	915875802 PUBLIC WORKS MACHINERY & EQUIPMENT		05/21/2013	573.93
	915875803 PUBLIC WORKS MACHINERY & EQUIPMENT		05/22/2013	5,738.08
	915875801 PUBLIC WORKS MACHINERY & EQUIPMENT		05/14/2013	1,496.99
2009253	07/11/2013 GRINDSTAFF TRANSPORT	3,337.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6201 CORONER PROFESSIONAL SERVICES		06/14/2013	1,100.00
	6202 CORONER PROFESSIONAL SERVICES		06/23/2013	1,247.50
	6203 CORONER PROFESSIONAL SERVICES		06/30/2013	990.00
2009254	07/11/2013 HARDEE, LAURA	42.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6/3-6/27 LH	CLERK OF COURT - DSS TRAVEL		06/27/2013	42.84
2009255	07/11/2013 HARRELSON, MONTE	351.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3/11-6/7 MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		06/30/2013	306.60
263063 MH	MAGISTRATE - MOUNT OLIVE BOOKS & EDUCATIONAL SUPPLIES		06/30/2013	45.00
2009256	07/11/2013 HAYS, SUSAN	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6/24-6/26 SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2013	60.00
2009257	07/11/2013 HELMS, CHRIS	33.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6/4-6/27 CH	PUBLIC DEFENDER TRAVEL		06/30/2013	33.60
2009258	07/11/2013 HERALD OFFICE SUPPLY	1,950.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
21978290	FINANCE NON ASSET FURNITURE		06/28/2013	1,638.90
22119740	PUBLIC DEFENDER OFFICE SUPPLIES		06/28/2013	311.16
2009259	07/11/2013 HERNDON, JENNIFER	16.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
263070 JH	PUBLIC INFORMATION TRAVEL		06/26/2013	16.18
2009260	07/11/2013 HIS HANDS OF HORRY COUNTY	21,690.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
HIS HAND YR5	CDBG PROGRAM HIS HANDS OF HORRY COUNTY		06/24/2013	6,690.00
HIS HAND YR5	CDBG PROGRAM HIS HANDS OF HORRY COUNTY		06/24/2013	15,000.00
2009261	07/11/2013 HORRY COUNTY SOLID WASTE	109,997.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
247079 #202	WASTE MANAGEMENT RECYCLING TIPPING FEES		06/30/2013	109,997.44
2009262	07/11/2013 HORRY COUNTY SOLID WASTE	29,403.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
294 6/13	WASTE MANAGEMENT RECYCLING TIPPING FEES		06/30/2013	29,403.50
2009263	07/11/2013 HORRY ELECTRIC COOP INC	12,021.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
669178 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2013	1,821.82
16400 6/13	FIRE ELECTRICITY		06/27/2013	138.39
16431 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/27/2013	5,351.02
1675871 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/27/2013	1,009.35
1678626 6/13	STORMWATER MANAGEMENT ELECTRICITY		06/27/2013	109.96
1678626 6/13	PUBLIC WORKS ELECTRICITY		06/27/2013	109.97
1275801 6/13	PARKS AND RECREATION ELECTRICITY		06/27/2013	17.28
1275969 6/13	PARKS AND RECREATION ELECTRICITY		06/27/2013	36.95
1276002 6/13	PARKS AND RECREATION ELECTRICITY		06/27/2013	232.30
1620451 6/13	PARKS AND RECREATION ELECTRICITY		06/27/2013	92.92
1884153 6/13	PARKS AND RECREATION ELECTRICITY		06/27/2013	2,946.13
1949677 6/13	PARKS AND RECREATION ELECTRICITY		06/27/2013	70.39
16491 6/13	PARKS AND RECREATION ELECTRICITY		06/26/2013	28.08
16511 6/13	PARKS AND RECREATION ELECTRICITY		06/28/2013	43.25
2272682 6/13	STORMWATER MANAGEMENT ELECTRICITY		06/30/2013	14.08
2009264	07/11/2013 HORRY ELECTRIC COOP INC	1,556.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	2272682	6/13	PUBLIC WORKS ELECTRICITY		06/30/2013	28.15
	2272682	6/13	ROAD MAINTENANCE ELECTRICITY		06/30/2013	14.07
	1709364	6/13	PUBLIC WORKS ELECTRICITY		06/30/2013	159.03
	1709364	6/13	ROAD MAINTENANCE ELECTRICITY		06/30/2013	25.11
	1709364	6/13	STORMWATER MANAGEMENT ELECTRICITY		06/30/2013	25.11
	788283	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	31.76
	2083174	6/13	FIRE ELECTRICITY		06/30/2013	285.65
	2083174	6/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2013	285.66
	16453	6/13	FIRE ELECTRICITY		06/30/2013	701.60
2009265	07/11/2013		HORRY ELECTRIC COOPERATIVE	40,197.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6242013C		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/24/2013	40,197.75
2009266	07/11/2013		HYMAN PAPER & CHEMICAL	9,905.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	068830		MAINTENANCE NON ASSET EQUIPMENT		06/27/2013	9,905.92
2009267	07/11/2013		IHT / GRAND STRAND	2,900.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	28698		MASTER-IN-EQUITY TEMPORARY SERVICES		06/30/2013	521.73
	28696		CLERK OF COURT TEMPORARY SERVICES		06/30/2013	702.65
	28714		PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/30/2013	1,306.05
	28695		CDBG PROGRAM TEMPORARY SERVICES		06/30/2013	309.30
	28695		CDBG PROGRAM TEMPORARY SERVICES		06/30/2013	60.62
2009268	07/11/2013		ILLHARDT, ANGIE	60.02		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	263067 AI		COMMUNICATIONS GAS & LUBRICANTS		06/30/2013	60.02
2009269	07/11/2013		INDUSTRIAL SIGN & GRAPHICS INC	573.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	25813		INVENTORY OUTSIDE VENDORS		06/14/2013	573.16
2009270	07/11/2013		INDUSTRIAL SOLUTIONS & SUPPLY	7,251.45		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	56010		MAINTENANCE CLEANING SUPPLIES		06/27/2013	1,380.24
	55981		ROAD MAINTENANCE UNIFORMS & CLOTHING		06/25/2013	698.87
	55982		PUBLIC WORKS UNIFORMS & CLOTHING		06/25/2013	5,172.34
2009271	07/11/2013		INTERNETWORK ENGINEERING	6,438.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	91677		IT/GIS PROFESSIONAL SERVICES		06/28/2013	6,438.00
2009272	07/11/2013		J & S CARE	422.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1340		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/15/2013	422.00
2009273	07/11/2013		JOHN DEERE COMPANY	88,274.79		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	112930401		PUBLIC WORKS PUBLIC WORKS		06/07/2013	88,274.79
2009274	07/11/2013		KENNAMETAL INC	13,998.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9040418723		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/25/2013	13,998.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009275	07/11/2013 KNOWLES, MELINDA	25.20		
	INVOICE # DESCRIPTION			
	6/4-6/26 MK PUBLIC DEFENDER TRAVEL		06/30/2013	25.20
2009276	07/11/2013 LANGUAGE LINE SERVICES	10.57		
	INVOICE # DESCRIPTION			
	3183972 DETENTION TELEPHONE		06/30/2013	10.57
2009277	07/11/2013 LAWMEN'S SAFETY SUPPLY	3,593.76		
	INVOICE # DESCRIPTION			
	SI554912 SOLICITOR PROFESSIONAL SERVICES		06/14/2013	747.96
	SI556739 POLICE SPECIALIZED SUPPLIES		06/26/2013	2,845.80
2009278	07/11/2013 LAZARUS, MARK K	453.60		
	INVOICE # DESCRIPTION			
	5/13-6/13 ML COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		06/30/2013	453.60
2009279	07/11/2013 LEXIS NEXIS RISK DATA MGMT	617.76		
	INVOICE # DESCRIPTION			
	20130630 AUDITOR COMPUTER SERVICES		06/30/2013	308.88
	20130531 AUDITOR COMPUTER SERVICES		05/31/2013	308.88
2009280	07/11/2013 LIVINGSTON, MARGIE	333.79		
	INVOICE # DESCRIPTION			
	6/3-6/21 ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		06/30/2013	269.64
	6/26-6/29 ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		06/30/2013	64.15
2009281	07/11/2013 LONG, J M III	25.20		
	INVOICE # DESCRIPTION			
	6/10-6/26 JL PUBLIC DEFENDER TRAVEL		06/30/2013	25.20
2009282	07/11/2013 LORIS TRUE VALUE HARDWARE	60.13		
	INVOICE # DESCRIPTION			
	35392 PUBLIC WORKS SMALL HAND TOOLS		06/27/2013	60.13
2009283	07/11/2013 MAGNOLIA TIRE & AUTO SERVICE	331.17		
	INVOICE # DESCRIPTION			
	0095057 INVENTORY GARAGE		06/18/2013	331.17
2009284	07/11/2013 MCIVER, LESLIE H SR	270.00		
	INVOICE # DESCRIPTION			
	6/7,21,28 LM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2013	270.00
2009285	07/11/2013 MEPNJ LP	2,875.00		
	INVOICE # DESCRIPTION			
	6-13-352530 PERFORMANCE BONDS HELD		06/10/2013	2,875.00
2009286	07/11/2013 MID ATLANTIC DRAINAGE INC	3,543.05		
	INVOICE # DESCRIPTION			
	252330 STORMWATER MANAGEMENT CEMENT & MASONRY		06/27/2013	3,543.05
2009287	07/11/2013 MILLER, DALE	83.25		
	INVOICE # DESCRIPTION			
			INVOICE DATE	AMOUNT

	6/18-20 DM	COMMUNICATIONS NON ASSET EQUIPMENT		06/30/2013	44.43
	6/18 DM	COMMUNICATIONS UNIFORMS & CLOTHING		06/30/2013	38.82
2009288	07/11/2013	MURRELLS INLET-GARDEN	7,442.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/1-6/30	AGENCY PAYMENTS IMPACT FEE		06/30/2013	7,442.19
2009289	07/11/2013	MYRTLE BEACH COMMUNICATION	187.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217080	PUBLIC WORKS PROFESSIONAL SERVICES		06/28/2013	62.50
	217082	PUBLIC WORKS PROFESSIONAL SERVICES		06/28/2013	62.50
	217078	PUBLIC WORKS PROFESSIONAL SERVICES		06/28/2013	62.50
2009290	07/11/2013	MYRTLE BEACH HOUSING AUTHORITY	5,194.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	VET RNTL AST	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		06/26/2013	5,194.00
2009291	07/11/2013	MYRTLE BEACH, CITY OF	382.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4102217 6/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/28/2013	89.11
	4102217 6/13	FIRE WATER & SEWER		06/28/2013	89.11
	4100187 6/13	PARKS AND RECREATION WATER & SEWER		06/28/2013	56.56
	4100184 6/13	PARKS AND RECREATION WATER & SEWER		06/28/2013	97.06
	4100203 6/13	PARKS AND RECREATION WATER & SEWER		06/28/2013	8.10
	4100204 6/13	PARKS AND RECREATION WATER & SEWER		06/28/2013	42.78
2009292	07/11/2013	MYRTLE BEACH, CITY OF	1,560.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	GRY ST 11/12	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/28/2013	1,560.00
2009293	07/11/2013	NATIONAL ALLIANCE SECURITY	916.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25774	LIBRARY PROFESSIONAL SERVICES		06/30/2013	916.00
2009294	07/11/2013	NATIONAL BANK OF SOUTH	213.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S-0727	POLICE PROFESSIONAL SERVICES		06/26/2013	213.00
2009295	07/11/2013	NORTH MYRTLE BEACH, CITY OF	1,190.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10273	DETENTION PROFESSIONAL SERVICES		06/30/2013	1,190.00
2009296	07/11/2013	ONTARIO INVESTMENTS INC	1,609.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9843MFD0521	PARKS AND RECREATION RENTS & LEASES		02/28/2013	1,609.56
2009297	07/11/2013	OUTER LIMITS	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3359-23	COUNTY COUNCIL FOOD SUPPLIES		06/18/2013	250.00
2009298	07/11/2013	OWENS, CATHERINE	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/4-26 CO	PUBLIC DEFENDER TRAVEL		06/30/2013	25.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009299	07/11/2013 PARKER, SARAH ROBBINS	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/25-27 SP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2013	75.00
2009300	07/11/2013 PARKER, STEVE	1,068.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/22 SP SHERIFF EMPLOYEE TRAINING		06/27/2013	1,068.72
2009301	07/11/2013 PEE DEE PEST CONTROL	1,298.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18517 FIRE PEST CONTROL		05/31/2013	649.00
	18518 FIRE PEST CONTROL		06/28/2013	649.00
2009302	07/11/2013 PETTY CASH-PHILLIP THOMPSON	32.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/8-6/21 JE SHERIFF TRANSFERS & EXTRADITIONS		06/30/2013	32.76
2009303	07/11/2013 PHYSIO CONTROL CORP	656.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114017096 BEACH SERVICES NON ASSET EQUIPMENT		06/19/2013	656.10
2009304	07/11/2013 PROCTOR, EDWARD L JR	16,800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2013 CORONER PROFESSIONAL SERVICES		06/30/2013	16,800.00
2009305	07/11/2013 PRONTO PRESS CO, INC	1,868.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	48858 POLICE SPECIALIZED SUPPLIES		06/30/2013	1,868.64
2009306	07/11/2013 PRO1022 DISTRIBUTORS INC	1,177.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	301 ROAD MAINTENANCE GAS & LUBRICANTS		06/26/2013	1,177.20
2009307	07/11/2013 REDDYICE	388.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1019706 PUBLIC WORKS SPECIALIZED SUPPLIES		09/06/2012	79.31
	1144706 PUBLIC WORKS SPECIALIZED SUPPLIES		12/06/2012	142.56
	1145405 PUBLIC WORKS SPECIALIZED SUPPLIES		12/07/2012	166.32
2009308	07/11/2013 RICHARDSON SERVICE INC	1,480.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	038955 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/27/2013	1,480.56
2009309	07/11/2013 RICOH USA INC	2,175.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5026614000 FLEET SERVICE RENTS & LEASES		06/25/2013	21.60
	5026519204 EMERGENCY MANAGEMENT RENTS & LEASES		06/18/2013	2,153.44
2009310	07/11/2013 RPM ENGINEERS	10,080.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236711 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	1,680.00
	236711 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	3,360.00
	236711 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	1,680.00
	236711 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	3,360.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009311	07/11/2013 S C COMMISSION ON CLE	45.00		
BAR#77776	MAGISTRATE - LORIS MEMBERSHIPS & DUES		06/30/2013	45.00
2009312	07/11/2013 S C ELECTRIC & GAS	165.39		
5347 6/13	LIBRARY ELECTRICITY		06/28/2013	31.87
3379 6/13	FIRE ELECTRICITY		06/28/2013	19.32
2159 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/28/2013	36.18
1379 6/13	PARKS AND RECREATION ELECTRICITY		06/28/2013	78.02
2009313	07/11/2013 SAF-WAY RECYCLE	75.00		
71427	FLEET SERVICE RENTS & LEASES		06/30/2013	75.00
2009314	07/11/2013 SANTEE COOPER	8,232.17		
046960 6/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/28/2013	129.07
617180 6/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/28/2013	75.27
936960 6/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/28/2013	223.88
272607 6/13	MISCELLANEOUS REVENUE GRDN CITY PRKNG		06/28/2013	118.48
185211 6/13	LIBRARY ELECTRICITY		06/28/2013	3,836.90
286581 6/13	LIBRARY ELECTRICITY		06/28/2013	197.11
884820 6/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/28/2013	398.77
432130 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/28/2013	66.89
417200 6/13	FIRE ELECTRICITY		06/28/2013	274.34
417200 6/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/28/2013	274.34
179770 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/28/2013	37.37
071921 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/28/2013	54.58
035701 6/13	PUBLIC WORKS ELECTRICITY		06/28/2013	920.30
194600 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/28/2013	307.82
253210 6/13	HEALTH DEPARTMENT ELECTRICITY		06/28/2013	1,317.05
2009315	07/11/2013 SANTEE COOPER	13,486.50		
587600 6/13	INFRASTRUCTURE MAINTENANCE ELECTRICITY		06/28/2013	1,036.15
503112 6/30	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2013	27.25
030472 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2013	29.12
298042 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2013	29.01
497042 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2013	28.05
795030 7/13	LIBRARY ELECTRICITY		06/30/2013	6,025.45
480960 7/13	LIBRARY ELECTRICITY		06/30/2013	8.50
480960 7/13	PARKS AND RECREATION ELECTRICITY		06/30/2013	8.49
392011 7/13	FIRE ELECTRICITY		06/30/2013	516.69
995210 7/13	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	2,826.17
180952 7/13	PARKS AND RECREATION ELECTRICITY		06/30/2013	1,342.67
203779 7/13	PARKS AND RECREATION ELECTRICITY		06/30/2013	189.70
294262 7/13	FIRE ELECTRICITY		06/30/2013	640.66
964432 7/13	PARKS AND RECREATION ELECTRICITY		06/30/2013	432.44
932568 7/13	PARKS AND RECREATION ELECTRICITY		06/30/2013	346.15
2009316	07/11/2013 SANTEE COOPER	13,434.72		
724585 6/13	PARKS AND RECREATION ELECTRICITY		06/28/2013	501.73
230472 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2013	29.76
130472 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2013	28.05
297740 7/13	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	12,875.18
2009317	07/11/2013 SEA HAVEN INC	3,655.22		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2013	DETENTION PROFESSIONAL SERVICES	06/30/2013	2,700.00
EXP HML5 YT	CDBG PROGRAM SEA HAVEN	06/30/2013	955.22
2009318	07/11/2013 SHELL SMALL ENGINE 106.35		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4389191 PUBLIC WORKS PROFESSIONAL SERVICES	06/27/2013	31.85
	4389963 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	06/25/2013	23.75
	4389190 PUBLIC WORKS PROFESSIONAL SERVICES	06/27/2013	50.75
2009319	07/11/2013 SOUTHEAST FARM EQUIPMENT CO 244.14		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	324658 INVENTORY GARAGE	06/24/2013	244.14
2009320	07/11/2013 SPRENG, JOHN 239.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10683 PUBLIC WORKS INSURANCE CLAIMS PAID	05/16/2013	239.00
2009321	07/11/2013 SQUEAKY'S AUTOMOTIVE 1,600.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	150.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59507 INVENTORY OUTSIDE VENDORS	06/13/2013	100.00
	59278 INVENTORY OUTSIDE VENDORS	06/14/2013	100.00
	59526 INVENTORY OUTSIDE VENDORS	06/17/2013	150.00
	59449 INVENTORY OUTSIDE VENDORS	06/20/2013	100.00
	59598 INVENTORY OUTSIDE VENDORS	06/20/2013	100.00
2009322	07/11/2013 SQUEAKY'S AUTOMOTIVE 500.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	150.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	100.00
	59689 INVENTORY OUTSIDE VENDORS	06/28/2013	150.00
2009323	07/11/2013 STALVEY CLEANERS 135.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	059306 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/03/2013	10.80
	059435 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/04/2013	10.80
	059740 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/06/2013	16.20
	059717 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/06/2013	4.16
	059716 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/06/2013	1.73
	059715 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/06/2013	1.73
	059713 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/06/2013	1.73
	060015 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/10/2013	16.20
	060609 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/18/2013	10.80
	061030 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/21/2013	10.80
	059718 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/06/2013	16.20
	059718 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/06/2013	5.40
	059718 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/06/2013	21.60
	059718 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/06/2013	5.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
059718	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/06/2013	1.73
2009324	07/11/2013 STALVEY CLEANERS	131.18		
059713	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/06/2013	1.73
059712	FIRE UNIFORMS & CLOTHING		06/06/2013	1.73
059719	FIRE UNIFORMS & CLOTHING		06/06/2013	5.24
059859	FIRE UNIFORMS & CLOTHING		06/07/2013	12.96
060239	FIRE UNIFORMS & CLOTHING		06/12/2013	1.73
061301	FIRE UNIFORMS & CLOTHING		06/25/2013	27.00
060306	FIRE UNIFORMS & CLOTHING		06/13/2013	10.48
061614	FIRE UNIFORMS & CLOTHING		06/28/2013	5.40
059069	POLICE UNIFORMS & CLOTHING		05/30/2013	21.60
059338	POLICE UNIFORMS & CLOTHING		06/03/2013	8.10
059310	POLICE UNIFORMS & CLOTHING		06/03/2013	6.48
059801	POLICE UNIFORMS & CLOTHING		06/07/2013	10.80
059969	POLICE UNIFORMS & CLOTHING		06/10/2013	10.80
060418	POLICE UNIFORMS & CLOTHING		06/14/2013	5.40
060479	POLICE UNIFORMS & CLOTHING		06/17/2013	1.73
2009325	07/11/2013 STALVEY CLEANERS	54.00		
060517	POLICE UNIFORMS & CLOTHING		06/17/2013	10.80
060649	POLICE UNIFORMS & CLOTHING		06/18/2013	5.40
061170	POLICE UNIFORMS & CLOTHING		06/24/2013	10.80
061241	POLICE UNIFORMS & CLOTHING		06/25/2013	16.20
061171	POLICE UNIFORMS & CLOTHING		06/24/2013	10.80
2009326	07/11/2013 STANDARD COFFEE SER CO	21.64		
11946802	COUNTY COUNCIL OFFICE SUPPLIES		06/14/2013	21.64
2009327	07/11/2013 STROMAN, RALPH	2,000.00		
6/18-27 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		06/30/2013	2,000.00
2009328	07/11/2013 STV/RALPH WHITEHEAD ASSOCIATES	2,735.39		
#24 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2013	2,735.39
2009329	07/11/2013 SURFSIDE BEACH, TOWN OF	2,275.00		
JUNE 2013	DETENTION PROFESSIONAL SERVICES		06/30/2013	2,275.00
2009330	07/11/2013 TERRY'S LASER CARE LLC	726.83		
355	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		06/03/2013	635.04
432	SOLICITOR OFFICE SUPPLIES		06/28/2013	91.79
2009331	07/11/2013 TIMMONS GROUP	16,975.00		
152604	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		05/07/2013	16,975.00
2009332	07/11/2013 TORTORICI, HEATHER E	80.00		
6/25-27 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2013	80.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009333	07/11/2013 TUCKER MATERIALS	3,815.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1121340-00 IT/GIS NON ASSET EQUIPMENT		06/19/2013	1,358.85
	1121030-00 MAINTENANCE REPAIRS AND MAINTENANCE		06/19/2013	2,456.15
2009334	07/11/2013 UNIFIRST CORPORATION	175.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	203410 FLEET SERVICE UNIFORMS & CLOTHING		06/26/2013	100.22
	202528 FIRE UNIFORMS & CLOTHING		06/17/2013	15.03
	203230 FIRE UNIFORMS & CLOTHING		06/24/2013	15.03
	200401 FIRE UNIFORMS & CLOTHING		05/27/2013	15.03
	201845 FIRE UNIFORMS & CLOTHING		06/10/2013	15.03
	201110 FIRE UNIFORMS & CLOTHING		06/03/2013	15.03
2009335	07/11/2013 UNIFORMS BY JOHN	1,468.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93007-1 POLICE UNIFORMS & CLOTHING		05/31/2013	1,468.80
2009336	07/11/2013 UNITED PARCEL SERVICE	31.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07263 FIRE FEDEX/UPS		06/29/2013	31.24
2009337	07/11/2013 URGE WINDSHIELD REPAIR	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4877 INVENTORY OUTSIDE VENDORS		06/21/2013	90.00
2009338	07/11/2013 VERIZON WIRELESS	261.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9707155728 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/23/2013	130.99
	9707094057 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/23/2013	130.41
2009339	07/11/2013 VINYL GRAPHICS	631.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/17-21 FIRE VEHICLE ENHANCEMENTS		06/30/2013	631.80
2009340	07/11/2013 VULCAN MATERIALS COMPANY	344.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10508900 PUBLIC WORKS ASPHALT SUPPLIES		06/26/2013	344.34
2009341	07/11/2013 WAKE STONE CORP	11,511.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	47684 PUBLIC WORKS ASPHALT SUPPLIES		06/24/2013	192.45
	47701 PUBLIC WORKS ASPHALT SUPPLIES		06/25/2013	1,158.74
	47702 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/25/2013	3,875.46
	47685 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/24/2013	6,232.02
	47685 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/24/2013	52.60
2009342	07/11/2013 WASTE INDUSTRIES	1,363.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0020493749 FIRE PROFESSIONAL SERVICES		06/30/2013	1,363.00
2009343	07/11/2013 WHITLEY, GERALD T	436.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/4-6/28 GTW MAGISTRATE - STEVEN CROSSROAD TRAVEL - DEPARTMENT HEADS		06/30/2013	436.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009344	WHITTAKER, ABIGAIL	45.00		
6/24-26 AW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2013	45.00
2009345	WILLIAMS, RODNEY T	65.00		
801908	MUSEUM PROFESSIONAL SERVICES		06/27/2013	65.00
2009346	WILSON, KIA T	31.50		
6/4-26 KW	PUBLIC DEFENDER TRAVEL		06/30/2013	31.50
2009347	WOOLPERT INC	4,281.42		
2013003587	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		06/26/2013	4,281.42
2009348	XEROX CORPORATION	4,761.04		
068687612	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		06/30/2013	312.25
068687654	REGISTER OF DEEDS RENTS & LEASES		06/20/2013	212.62
068687659	PROBATE JUDGE RENTS & LEASES		06/30/2013	424.98
068687679	MASTER-IN-EQUITY RENTS & LEASES		06/30/2013	540.15
068687676	POLICE RENTS & LEASES		06/30/2013	362.42
068687700	DETENTION SERVICE CONTRACTS		06/30/2013	317.01
068687681	MAGISTRATE - SURFSIDE RENTS & LEASES		06/30/2013	167.50
068687673	REGISTER OF DEEDS RENTS & LEASES		06/30/2013	185.07
068687672	PROBATE JUDGE RENTS & LEASES		06/30/2013	24.23
068687652	PROBATE JUDGE RENTS & LEASES		06/30/2013	408.60
068687655	CLERK OF COURT RENTS & LEASES		06/30/2013	95.32
068687661	CLERK OF COURT RENTS & LEASES		06/30/2013	298.60
068687667	PLANNING RENTS & LEASES		06/30/2013	756.20
068687663	CLERK OF COURT RENTS & LEASES		06/30/2013	489.54
068687671	PROCUREMENT RENTS & LEASES		06/30/2013	166.55
2009349	XEROX CORPORATION	2,440.74		
068687664	SHERIFF RENTS & LEASES		06/30/2013	247.94
068687698	ADMINISTRATOR RENTS & LEASES		06/30/2013	222.47
068687662	CLERK OF COURT RENTS & LEASES		06/30/2013	275.51
068687665	MAINTENANCE SERVICE CONTRACTS		06/30/2013	128.18
068687657	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		06/30/2013	111.67
068687611	POLICE RENTS & LEASES		06/30/2013	184.69
068687710	POLICE RENTS & LEASES		06/30/2013	190.04
068958623	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/30/2013	76.71
068958622	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/30/2013	134.06
068958619	PROBATE JUDGE RENTS & LEASES		06/30/2013	23.52
068958620	CLERK OF COURT - DSS RENTS & LEASES		06/30/2013	518.98
068687651	AUDITOR RENTS & LEASES		06/30/2013	36.56
068687670	AUDITOR RENTS & LEASES		06/30/2013	13.94
068687668	AUDITOR RENTS & LEASES		06/30/2013	154.11
068687649	AUDITOR RENTS & LEASES		06/30/2013	122.36
2009350	XEROX CORPORATION	20.20		
068687658	AUDITOR RENTS & LEASES		06/30/2013	20.20
2009351	A.B.S.C.O. STORAGE	91.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7296 2E12	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2013	91.00
2009352	07/11/2013 AMERICAN TIME DATA	805.00		
	127379 CLERK OF COURT RENTS & LEASES		07/01/2013	230.00
	127382 CLERK OF COURT RENTS & LEASES		07/01/2013	115.00
	127380 MAGISTRATE - CONWAY RENTS & LEASES		07/01/2013	115.00
	127607 CTC CENTRAL SUMMARY COURT-CTC SERVICE CONTRACTS		07/01/2013	115.00
	127607 CJC CENTRAL JURY COURT SERVICE CONTRACTS		07/01/2013	115.00
	127608 CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS		07/01/2013	115.00
2009353	07/11/2013 ANDERSON LOCK & SECURITY	240.00		
	12459 MUSEUM SERVICE CONTRACTS		07/01/2013	240.00
2009354	07/11/2013 BARGER, STEVEN	25.62		
	070813 SB EMERGENCY MEDICAL SERVICES TRAVEL		07/08/2013	25.62
2009355	07/11/2013 BEST EXTERMINATING, INC (MB)	24.53		
	99715 LIBRARY PEST CONTROL		07/01/2013	24.53
2009356	07/11/2013 CANON FINANCIAL SERVICES INC	1,036.80		
	12883794ENG COUNTY ENGINEER RENTS & LEASES		07/02/2013	379.75
	12883794PWD PUBLIC WORKS DIVISION RENTS & LEASES		07/02/2013	277.30
	12883794SW STORMWATER MANAGEMENT RENTS & LEASES		07/02/2013	379.75
2009357	07/11/2013 CAROLINA SECURITY & FIRE, INC.	197.85		
	7/1-9/30 QTR MUSEUM SERVICE CONTRACTS		07/01/2013	197.85
2009358	07/11/2013 CAUSEY LANDSCAPING & TREE SVC	600.00		
	07092013 MAINTENANCE GROUNDS MAINTENANCE		07/09/2013	600.00
2009359	07/11/2013 CAVIN'S BUSINESS PRODUCTS	7,884.67		
	CNIN070280 REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2013	2,728.70
	CNIN040267 REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2013	5,155.97
2009360	07/11/2013 CONWAY, CITY OF	83,000.00		
	2013-2014 FIRE SERVICE CONTRACTS		07/01/2013	83,000.00
2009361	07/11/2013 DIEBOLD INCORPORATED	720.00		
	83709215 MAINTENANCE SERVICE CONTRACTS		07/01/2013	105.00
	83701179 MAINTENANCE SERVICE CONTRACTS		07/01/2013	105.00
	83709214 MAINTENANCE SERVICE CONTRACTS		07/01/2013	105.00
	83711265 MAINTENANCE SERVICE CONTRACTS		07/01/2013	405.00
2009362	07/11/2013 DIGITAL RESOURCES	72.92		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
69060	COUNTY COUNCIL OFFICE SUPPLIES		07/02/2013	72.92
2009363	DUPLICATES INK	345.60		
56277	COUNTY COUNCIL MISCELLANEOUS SUPPLIES		07/01/2013	345.60
2009364	HAYS, SUSAN	80.00		
7/1-7/5 SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/05/2013	80.00
2009365	HORRY INDEPENDENT, THE	25.00		
6974 070113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2013	25.00
2009366	HORRY TELEPHONE	3,653.64		
25414	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		07/01/2013	3,653.64
2009367	HORRY TELEPHONE COOP	598.49		
25415	DEPARTMENT OVERHEAD TELEPHONE		07/01/2013	598.49
2009368	IHT / GRAND STRAND	966.66		
28783	CDBG PROGRAM TEMPORARY SERVICES		07/08/2013	184.96
28787	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/08/2013	63.45
28784	CLERK OF COURT TEMPORARY SERVICES		07/08/2013	718.25
2009369	INMARSAT SOLUTIONS (US) INC	46.93		
11306104144	EMERGENCY MANAGEMENT TELEPHONE		07/01/2013	46.93
2009370	LIVELY PLASTICS	1,422.45		
701807	MUSEUM MUSEUM EXHIBITS		07/01/2013	1,422.45
2009371	LORIS ANIMAL HOSPITAL	391.50		
139181	POLICE SPECIALIZED SUPPLIES		07/08/2013	391.50
2009372	MABRY COURT REPORTING, INC	250.00		
584	PLANNING ZONING BOARD OF APPEALS		07/01/2013	250.00
2009373	MAC ADAMS GOLF SALES INC	840.00		
B15474	DETENTION UNIFORMS & CLOTHING		07/03/2013	840.00
2009374	MBC TOWER COMPANY, LLC	77,921.97		
4251	COMMUNICATIONS RENTS & LEASES		07/01/2013	52,785.00
4252	COMMUNICATIONS RENTS & LEASES		07/01/2013	25,136.97
2009375	MORPHOTRAK	30,076.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
114627	DETENTION SERVICE CONTRACTS	07/01/2013	5,231.00
114628	DETENTION SERVICE CONTRACTS	07/01/2013	5,341.00
114644	POLICE SERVICE CONTRACTS	07/01/2013	19,504.00
2009376	07/11/2013 MOVIE LICENSING USA 3,450.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1813258	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/01/2013	3,450.00
2009377	07/11/2013 MYRTLE BEACH, CITY OF 17,666.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JULY 2013 EL	EMERGENCY MEDICAL SERVICES RENTS & LEASES	07/01/2013	1,000.00
200100623	FIRE SERVICE CONTRACTS	07/01/2013	16,666.67
2009378	07/11/2013 NEWSBANK INC 2,880.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
532821	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/01/2013	2,880.00
2009379	07/11/2013 NICHOLS FOODSERVICE INC 1,082.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1439203	DETENTION FOOD SUPPLIES	07/03/2013	12.41-
1439203	DETENTION FOOD SUPPLIES	07/03/2013	1,094.45
2009380	07/11/2013 NORTH MYRTLE BEACH, CITY OF 4,196.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10210	FIRE SERVICE CONTRACTS	07/01/2013	4,196.00
2009381	07/11/2013 ONTARIO INVESTMENTS INC 14,288.01		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11243	LIBRARY RENTS & LEASES	07/01/2013	7,472.87
11046	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	07/01/2013	3,825.45
11501	MUSEUM RENTS & LEASES	07/01/2013	88.94
11511	EMERGENCY MANAGEMENT RENTS & LEASES	07/01/2013	2,900.75
2009382	07/11/2013 PARKER, SARAH ROBBINS 75.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/1-7/5 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/05/2013	75.00
2009383	07/11/2013 PERFORMANCE FOODSERVICE-IFH 3,608.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5200446	DETENTION JAIL SUPPLIES	07/03/2013	1,121.89
5200447	DETENTION FOOD SUPPLIES	07/03/2013	2,486.65
2009384	07/11/2013 PIEDMONT COCA COLA 205.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47944526	CLERK OF COURT FOOD SUPPLIES	07/08/2013	102.00-
47944525	CLERK OF COURT FOOD SUPPLIES	07/08/2013	307.50
2009385	07/11/2013 SC CLERK TO COUNCIL ASSN 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2013-14 DUES	COUNTY COUNCIL MEMBERSHIPS & DUES	07/01/2013	50.00
2009386	07/11/2013 SOUTHERN HEALTH PARTNERS INC 144,075.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	BASE19226	DETENTION PROFESSIONAL SERVICES		07/01/2013	144,075.00
2009387	07/11/2013	SPECTRASITE COMMUNICATIONS INC	87,951.22		
	150686816-1	COMMUNICATIONS RENTS & LEASES		07/01/2013	87,951.22
2009388	07/11/2013	SYSCO FOOD SER OF COLUMBIA	583.03		
	307031645	DETENTION FOOD SUPPLIES		07/03/2013	583.03
2009389	07/11/2013	THE PET DOCTOR LLC	400.00		
	36863	ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/05/2013	400.00
2009390	07/11/2013	TITAN TECHNOLOGIES, INC	3,025.00		
	26371	LIBRARY SERVICE CONTRACTS		07/01/2013	3,025.00
2009391	07/11/2013	TORTORICI, HEATHER E	40.00		
	070213 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/02/2013	40.00
2009392	07/11/2013	U S FOOD SERIVCE	3,955.65		
	1589836	DETENTION FOOD SUPPLIES		07/04/2013	3,440.14
	1589837	DETENTION FOOD SUPPLIES		07/04/2013	358.97
	1642450	DETENTION FOOD SUPPLIES		07/06/2013	156.54
2009393	07/11/2013	UNCLE JIM'S SOUTHERN HONEY	306.00		
	337168	INVENTORY LIVING HISTORY		07/01/2013	306.00
2009394	07/11/2013	UNIFIRST CORPORATION	185.51		
	204110	FLEET SERVICE UNIFORMS & CLOTHING		07/03/2013	100.22
	204195	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/03/2013	85.29
2009395	07/11/2013	WACCAMAW PUBLISHERS	150.00		
	208672	PLANNING ADVERTISING & SIGNS		07/04/2013	150.00
2009396	07/11/2013	WASTE INDUSTRIES	2,851.24		
	20444641	LIBRARY RENTS & LEASES		07/01/2013	31.86
	20474448	LIBRARY RENTS & LEASES		07/01/2013	95.92
	20444325	LIBRARY RENTS & LEASES		07/01/2013	106.83
	20444090	LIBRARY RENTS & LEASES		07/01/2013	136.75
	20445475	STREET CLEANUP RENTS & LEASES		07/01/2013	2,479.88
2009397	07/11/2013	WORKPLACE SERVICES CORPORATION	8,146.89		
	8649	HUMAN RESOURCES EMPLOYEE MEDICAL		07/01/2013	8,146.89
2009398	07/11/2013	BROWN, EMILY R	77.50		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	071613 EB	ASSESSOR TRAVEL		07/02/2013	77.50
2009399	07/11/2013	BUC INTERNATIONAL	186.95		
	S30684	AUDITOR SPECIALIZED SUPPLIES		07/01/2013	186.95
2009400	07/11/2013	BURNEY, TOM	162.50		
	071713 TB	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/02/2013	162.50
2009401	07/11/2013	DEBUSK, CANDY STRICKLAND	162.50		
	071713 CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/02/2013	162.50
2009402	07/11/2013	DEBUSK, GEORGE H JR	162.50		
	071713 GD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/02/2013	162.50
2009403	07/11/2013	DIRECTV	107.05		
	20808207977	FIRE TELEPHONE		07/01/2013	107.05
2009404	07/11/2013	EDMONDS, DEIRDRE	162.50		
	071713 DE	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/02/2013	162.50
2009405	07/11/2013	FLANSBURG, JESSICA	162.50		
	071713 JF	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/02/2013	162.50
2009406	07/11/2013	GRAVES, SANFORD C (SAM)	25.00		
	070913 SG	LEGAL LEGAL FEES		07/09/2013	25.00
2009407	07/11/2013	HAMILTON, JEFFREY	237.50		
	071513 JH	POLICE TRAVEL		07/09/2013	237.50
2009408	07/11/2013	HONOR FLIGHT/KOREAN WAR TRIP	400.00		
	263132	VETERAN AFFAIRS TRAVEL		07/08/2013	400.00
2009409	07/11/2013	HORRY TELEPHONE COOP	6,289.00		
	8568920 0713	COMMUNICATIONS NON ASSET EQUIPMENT		07/01/2013	1,396.18
	8886130 0713	PUBLIC DEFENDER TELEPHONE/CELL PHONES		07/01/2013	1,053.33
	8886550 0713	LIBRARY TELEPHONE		07/01/2013	1,791.26
	8885820 0713	SOCIAL SERVICES TELEPHONE		07/01/2013	191.24
	8885830 0713	DETENTION TELEPHONE		07/01/2013	119.95
	9609410 0713	SOCIAL SERVICES TELEPHONE		07/01/2013	20.56
	8886310 0713	DEPARTMENT OVERHEAD TELEPHONE		07/01/2013	1,318.56
	9214190 0713	DEPARTMENT OVERHEAD TELEPHONE		07/01/2013	364.93
	8932690 0713	DETENTION TELEPHONE		07/01/2013	32.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009410	07/11/2013 KNOWLES, WILLIAM	300.00		
071313 BK	DUE TO SOLICITOR DEU DRUG FORFEI		07/01/2013	300.00
2009411	07/11/2013 LORIS BOOSTER CLUB	6,000.00		
070913	LORIS COMMUNITY PARK MYRTLE LAKES		07/09/2013	6,000.00
2009412	07/11/2013 LYNCH, WILL	300.00		
071313 WL	DUE TO SOLICITOR DEU DRUG FORFEI		07/01/2013	300.00
2009413	07/11/2013 MARING, WALDO	162.50		
071713 WM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/01/2013	162.50
2009414	07/11/2013 PETTY CASH-EMS/FIRE	4.67		
070213 PCFR	EMERGENCY MEDICAL SERVICES VEHICLE MAINTENANCE		07/01/2013	4.67
2009415	07/11/2013 PROPERTY RECORDS INDUSTRY	275.00		
2013-14 MD	REGISTER OF DEEDS MEMBERSHIPS & DUES		07/01/2013	275.00
2009416	07/11/2013 S C A C	2,920.00		
080313 HCC	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		07/01/2013	365.00
080313 HCC	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		07/01/2013	365.00
080313 HCC	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		07/01/2013	365.00
080313 HCC	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		07/01/2013	365.00
080313 HCC	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		07/01/2013	365.00
080313 HCC	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/01/2013	365.00
080313 HCC	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		07/01/2013	365.00
080313 HCC	COUNTY COUNCIL TRAVEL		07/01/2013	365.00
2009417	07/11/2013 S C CRIMINAL JUSTICE	140.00		
8/12-23/13JR	DETENTION EMPLOYEE TRAINING		07/10/2013	140.00
2009418	07/11/2013 S C DEPT OF MOTOR VEHICLE	30.00		
263202	HUMAN RESOURCES EMPLOYEE TRAINING		07/09/2013	30.00
2009419	07/11/2013 SCACEE	703.00		
263204	AUDITOR TRAVEL		07/01/2013	503.00
263204	AUDITOR TRAVEL - DEPARTMENT HEADS		07/01/2013	200.00
2009420	07/11/2013 SCSCJA	325.00		
070113 DP	MAGISTRATE - MYRTLE BEACH BOOKS & EDUCATIONAL SUPPLIES		07/01/2013	325.00
2009421	07/11/2013 SHELLEY, DEVAN	77.50		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
071613 DS	ASSESSOR TRAVEL		07/02/2013	77.50
2009422	07/11/2013 SMITH, ALEX INVOICE # DESCRIPTION	237.50		
071513 AS	POLICE TRAVEL		07/09/2013	237.50
2009423	07/11/2013 STAGGS, RICHARD INVOICE # DESCRIPTION	77.50		
071613 RS	ASSESSOR TRAVEL		07/02/2013	77.50
2009424	07/11/2013 SUN PUBLISHING CO INC INVOICE # DESCRIPTION	672.00		
50856574 13	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2013	224.00
2000686 2013	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2013	224.00
51017820 13	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2013	224.00
2009425	07/11/2013 TOWNSEND, ARTHUR INVOICE # DESCRIPTION	24.30		
070913 AT	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/09/2013	24.30
2009426	07/11/2013 USC-IPSPR INVOICE # DESCRIPTION	316.00		
073113 PO	HUMAN RESOURCES EMPLOYEE TRAINING		07/10/2013	316.00
2009427	07/11/2013 VERIZON WIRELESS INVOICE # DESCRIPTION	5,195.26		
9707094164	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		07/01/2013	255.08
9707094164	COUNTY COUNCIL TELEPHONE/CELL PHONES		07/01/2013	52.14
9707094164	ADMINISTRATION DIV TELEPHONE/CELL PHONES		07/01/2013	79.64
9707094164	COUNTY ENGINEER TELEPHONE/CELL PHONES		07/01/2013	246.90
9707094164	HUMAN RESOURCES TELEPHONE/CELL PHONES		07/01/2013	145.18
9707094164	IT/GIS TELEPHONE/CELL PHONES		07/01/2013	1,101.62
9707094164	REGISTER OF DEEDS TELEPHONE/CELL PHONES		07/01/2013	79.64
9707094164	MAINTENANCE TELEPHONE/CELL PHONES		07/01/2013	1,834.53
9707094164	911 COMMUNICATIONS TELEPHONE/CELL PHONES		07/01/2013	198.77
9707094164	CODES ENFORCEMENT TELEPHONE/CELL PHONES		07/01/2013	215.31
9707094164	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		07/01/2013	52.51
9707094164	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		07/01/2013	62.65
9707094164	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		07/01/2013	159.28
9707094164	PUBLIC WORKS TELEPHONE/CELL PHONES		07/01/2013	674.00
9707094164	LIBRARY TELEPHONE		07/01/2013	38.01
2009428	07/11/2013 VERIZON WIRELESS INVOICE # DESCRIPTION	2,104.39		
9707094164	PLANNING TELEPHONE/CELL PHONES		07/01/2013	65.48
9707094164	FLEET SERVICE TELEPHONE/CELL PHONES		07/01/2013	99.36
9707094164	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		07/01/2013	524.47
9707094164	PARKS AND RECREATION TELEPHONE/CELL PHONES		07/01/2013	1,415.08
2009429	07/11/2013 WHITTAKER, ABIGAIL INVOICE # DESCRIPTION	40.00		
7/1-7/3 AW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/03/2013	40.00
2009430	07/11/2013 POWER BACKUP & SOLUTION INC INVOICE # DESCRIPTION	11,387.00		
HORRY4037	IT/GIS SERVICE CONTRACTS		07/01/2013	7,120.00
HORRY4038	IT/GIS SERVICE CONTRACTS		07/01/2013	4,267.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009431	07/12/2013 WACCAMAW RTA	263,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3220 1ST QTR SUPPLEMENTS COASTAL RAPID TRANSIT AUTHORITY		07/09/2013	263,750.00
2009432	07/12/2013 SMALLS, SHANTIA M	101.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	041513 SS PUBLIC WORKS INSURANCE CLAIMS PAID		06/30/2013	101.43
2009433	07/12/2013 STATE OF SOUTH CAROLINA	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	85691 PUBLIC WORKS INSURANCE CLAIMS PAID		06/30/2013	250.00
2009434	07/18/2013 A O HARDEE & SON	51,941.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	LC APP 3 ENGINEERING CTC PROJECTS		06/30/2013	8,326.97
	2 JOHN DR RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	10,684.97
	1 APPLETR LN ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	30,713.41
	2 JOHN DR RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	2,215.78
2009435	07/18/2013 ALLEN, BENJI	69.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/15-6/15 BA MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		06/30/2013	69.30
2009436	07/18/2013 ANDERSON FIRE & SAFETY	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	59001 FIRE PROFESSIONAL SERVICES		05/06/2013	25.00
2009437	07/18/2013 AT&T MOBILITY	161.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	878882674X07 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/30/2013	161.37
2009438	07/18/2013 BALFOUR BEATTY INFRASTRUCTURE	1,379,068.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	US17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2013	1,379,068.90
2009439	07/18/2013 BELL, EDDRENA S	437.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13056820 POLICE SETTLEMENTS		06/30/2013	437.34
2009440	07/18/2013 BIG D RECYCLING LLC	1,380.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	604201301 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/01/2013	920.00
	605201301 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/05/2013	460.00
2009441	07/18/2013 BOGGS PAVING, INC	52,598.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3242153 ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2013	52,598.63
2009442	07/18/2013 CANON SOLUTIONS AMERICA INC	372.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	988027460 STORMWATER MANAGEMENT RENTS & LEASES		06/30/2013	273.35
	988027641 STORMWATER MANAGEMENT RENTS & LEASES		06/30/2013	99.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009443	07/18/2013 CAPTES	36.00		
1300046	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2013	36.00
2009444	07/18/2013 CAROLINA FOOD SERVICE OF LORIS	1,357.17		
130064AREI	MAINTENANCE CLEANING SUPPLIES		06/25/2013	1,357.17
2009445	07/18/2013 CAROLINA RADIOLOGY ASSOC LLC	42.00		
263378	CORONER PROFESSIONAL SERVICES		06/26/2013	42.00
2009446	07/18/2013 CAUSEY, STEVE	75.00		
6/23-6/25 SC	DUE TO SHERIFF SEX OFFENDERS		06/28/2013	75.00
2009447	07/18/2013 COMPANION LIFE	36,610.94		
263430	PREPAID EXPENSES BENEFIT RELATED		06/30/2013	36,610.94
2009448	07/18/2013 CONWAY, CITY OF	339.00		
06252013	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/25/2013	339.00
2009449	07/18/2013 CONWAY, CITY OF	57.81		
J297000 7/13	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		06/28/2013	57.81
2009450	07/18/2013 DOCTOR'S CARE OF SC	9,865.00		
BTB374 7/13	POLICE EMPLOYEE MEDICAL		06/30/2013	3,907.00
07012013	HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2013	82.00
BTB20362 JUN	HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2013	4,048.00
BTB20362 MAY	HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2013	1,828.00
2009451	07/18/2013 DUKE ENERGY	2,419.46		
3989655 7/13	LIBRARY ELECTRICITY		06/30/2013	404.56
5887885 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2013	31.08
703579 7/13	LIBRARY ELECTRICITY		06/30/2013	702.13
760338 7/13	FIRE ELECTRICITY		06/30/2013	45.22
799138 7/13	FIRE ELECTRICITY		06/30/2013	151.51
256395 7/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2013	398.13
256395 7/13	MAGISTRATE - MOUNT OLIVE ELECTRICITY		06/30/2013	649.58
518206 7/13	FIRE ELECTRICITY		06/30/2013	37.25
2009452	07/18/2013 EUBANK, DIXIE COX	113.75		
04102013	SOLICITOR PROFESSIONAL SERVICES		06/06/2013	68.25
05162013	SOLICITOR PROFESSIONAL SERVICES		06/06/2013	45.50
2009453	07/18/2013 EVERGREEN PARTNERS	8,128.11		
12055	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/19/2013	8,128.11

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009454	07/18/2013 FEDEX	107.39		
232298031	SOLICITOR FEDEX/UPS		06/30/2013	25.03
232298031	SOLICITOR FEDEX/UPS		06/30/2013	30.75
232298031	CDBG PROGRAM FEDEX/UPS		06/30/2013	51.61
2009455	07/18/2013 GALE GROUP THE	86.38		
99519525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/26/2013	86.38
2009456	07/18/2013 GALLS INC	4,903.88		
000743786	DETENTION UNIFORMS & CLOTHING		06/26/2013	30.84
000743650	DETENTION UNIFORMS & CLOTHING		06/26/2013	4,873.04
2009457	07/18/2013 GOOD SOURCE SOLUTIONS	3,409.64		
SI0309174REI	DETENTION FOOD SUPPLIES		06/24/2013	3,409.64
2009458	07/18/2013 GRAND STRAND REGIONAL MED CTR	3,820.30		
06302013	CORONER PROFESSIONAL SERVICES		06/30/2013	3,820.30
2009459	07/18/2013 GRAND STRAND WATER & SEWER	1,346.64		
4074008	7/13 LIBRARY WATER & SEWER		06/30/2013	73.33
4074009	7/13 LIBRARY WATER & SEWER		06/30/2013	60.01
4101962	7/13 PUBLIC WORKS WATER & SEWER		06/30/2013	12.62
4101962	7/13 STORMWATER MANAGEMENT WATER & SEWER		06/30/2013	12.61
4101134	7/13 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	444.32
0191420	7/13 FIRE WATER & SEWER		06/30/2013	90.79
0192420	7/13 FIRE WATER & SEWER		06/30/2013	49.49
0187454	7/13 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	45.90
4011550	7/13 STREET CLEANUP WATER & SEWER		06/30/2013	31.47
0191143	7/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	212.90
4020609	7/13 FIRE WATER & SEWER		06/30/2013	35.81
4020609	7/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2013	35.80
4090775	7/13 RECREATION WATER & SEWER		06/30/2013	125.79
4090818	7/13 RECREATION WATER & SEWER		06/30/2013	52.63
4100009	7/13 FIRE WATER & SEWER		06/30/2013	63.17
2009460	07/18/2013 GRAND STRAND WATER & SEWER	739.57		
4100009	7/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2013	63.16
4100965	7/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	361.70
0120101	7/13 FIRE WATER & SEWER		06/30/2013	10.95
0160780	7/13 FIRE WATER & SEWER		06/30/2013	14.11
4090160	7/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	44.21
0192000	7/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	43.46
0181140	7/13 PARKS AND RECREATION WATER & SEWER		06/30/2013	201.98
2009461	07/18/2013 HERALD OFFICE SUPPLY	407.91		
19866590	PUBLIC DEFENDER OFFICE SUPPLIES		02/23/2012	407.91
2009462	07/18/2013 HORRY ELECTRIC COOP INC	6,476.69		

1949699	7/13	PARKS AND RECREATION ELECTRICITY		06/30/2013	108.51
1114372	7/13	FIRE ELECTRICITY		06/30/2013	811.90
788270	7/13	FLEET SERVICE ELECTRICITY		06/30/2013	1,808.07
1543444	7/13	PARKS AND RECREATION ELECTRICITY		06/30/2013	46.23
1543133	7/13	PARKS AND RECREATION ELECTRICITY		06/30/2013	108.32
16380	7/13	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	84.71
16311	7/13	FIRE ELECTRICITY		06/30/2013	212.07
16288	7/13	FIRE ELECTRICITY		06/30/2013	473.42
16266	7/13	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	34.64
788261	7/13	COUNTY ENGINEER ELECTRICITY		06/30/2013	731.31
788261	7/13	PUBLIC WORKS DIVISION ELECTRICITY		06/30/2013	91.37
788261	7/13	PUBLIC WORKS ELECTRICITY		06/30/2013	749.17
788261	7/13	STORMWATER MANAGEMENT ELECTRICITY		06/30/2013	664.70
16342	7/13	FIRE ELECTRICITY		06/30/2013	293.41
16231	7/13	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	258.86
2009463	07/18/2013	HORRY ELECTRIC COOP INC	806.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
16219	7/13	FIRE ELECTRICITY		06/30/2013	390.34
16219	7/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2013	390.35
16177	7/13	PARKS AND RECREATION ELECTRICITY		06/30/2013	25.98
2009464	07/18/2013	IHT / GRAND STRAND	4,780.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
28629		PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/24/2013	4,780.96
2009465	07/18/2013	IHT / GRAND STRAND	581.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
28430		MASTER-IN-EQUITY TEMPORARY SERVICES		06/10/2013	581.40
2009466	07/18/2013	JACOBI HARDWARE	1,950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
44766		MAINTENANCE REPAIRS AND MAINTENANCE		06/17/2013	490.00
447661		MAINTENANCE REPAIRS AND MAINTENANCE		06/18/2013	60.00
447662		MAINTENANCE REPAIRS AND MAINTENANCE		06/26/2013	1,400.00
2009467	07/18/2013	JAMES, BROOKS D	501.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6/23-6/25	BJ	DUE TO SHERIFF SEX OFFENDERS		06/28/2013	501.24
2009468	07/18/2013	LANGUAGE LINE SERVICES	250.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3191513		E-911 EMERGENCY TELEPHONE TELEPHONE		06/30/2013	250.08
2009469	07/18/2013	LEE DISPOSAL SERVICES LLC	551.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7318		MAINTENANCE SERVICE CONTRACTS		06/30/2013	551.10
2009470	07/18/2013	LIQUID CAPITAL EXCHANGE INC	802.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5605		SHERIFF TRANSFERS & EXTRADITIONS		06/27/2013	262.45
5510		SHERIFF TRANSFERS & EXTRADITIONS		06/21/2013	539.77
2009471	07/18/2013	LITTLE RIVER MEDICAL	6,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7/1-6/30/13		CDBG PROGRAM LITTLE RIVER MEDICAL CENTER		06/21/2013	6,600.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009472	07/18/2013 LOVE CHEVROLET	410,010.00		
71247	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,594.00
67938	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,594.00
67940	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,594.00
67935	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,594.00
71246	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,594.00
67944	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,204.00
67948	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,204.00
71248	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,204.00
67945	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,204.00
67951	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,204.00
67949	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,204.00
67947	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,204.00
67950	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,204.00
67946	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,204.00
67942	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,204.00
2009473	07/18/2013 LOVE CHEVROLET	54,278.00		
67943	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,204.00
67941	FLEET CAPITAL FLEET CAPITAL		06/30/2013	27,074.00
2009474	07/18/2013 LOWDER, CARLA B	168.00		
3/8-6/28/13	MAGISTRATE - MOUNT OLIVE TRAVEL		06/30/2013	168.00
2009475	07/18/2013 MARTIN'S TIRE SALES & SERVICE	14.00		
025073	INVENTORY OUTSIDE VENDORS		05/29/2013	14.00
2009476	07/18/2013 MGT OF AMERICA LLC	11,750.00		
24048	FINANCE PROFESSIONAL SERVICES		06/30/2013	11,750.00
2009477	07/18/2013 MOTOROLA SOLUTIONS INC	631,373.40		
41183089	FIRE - ASSISTANCE TO FIRE - RADIOS RADIO EQUIPMENT		06/30/2013	631,373.40
2009478	07/18/2013 MYRTLE BEACH, CITY OF	499.92		
2042154	7/13 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	89.06
2030540	7/13 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	89.74
2042169	7/13 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	321.12
2009479	07/18/2013 MYRTLE BEACH, CITY OF	833.33		
JUNE 2013	COUNTY COUNCIL PROFESSIONAL SERVICES		06/30/2013	833.33
2009480	07/18/2013 NMS LABS	6,597.00		
105209	CORONER PROFESSIONAL SERVICES		06/30/2013	6,597.00
2009481	07/18/2013 NORMAN'S CLEANERS	154.50		
7/8/13	DETENTION UNIFORMS & CLOTHING		06/30/2013	154.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009482	07/18/2013 OCLC	1,606.16		
254072	LIBRARY COMPUTER SERVICES		06/30/2013	1,606.16
2009483	07/18/2013 ORIENTAL TRADING COMPANY	445.96		
658049217-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/21/2013	445.96
2009484	07/18/2013 PARSONS BRINCKERHOFF INC	23,588.56		
#10GBR/17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2013	7,871.92
#42GBR/17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2013	14,699.88
#4GBR/17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2013	1,016.76
2009485	07/18/2013 PEE DEE OFFICE SUPPLY	352.26		
024183	FINANCE SERVICE CONTRACTS		06/27/2013	273.91
024184	FINANCE SERVICE CONTRACTS		06/27/2013	78.35
2009486	07/18/2013 PETTY CASH-IT DEPT	103.43		
263397	IT/GIS SPECIALIZED SUPPLIES		06/21/2013	103.43
2009487	07/18/2013 PETTY CASH-PHILLIP THOMPSON	68.80		
4/13-6/21 JB	SHERIFF TRANSFERS & EXTRADITIONS		06/30/2013	68.80
2009488	07/18/2013 PRINCE, JODY	305.13		
263435 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/30/2013	305.13
2009489	07/18/2013 PRONTO PRESS CO, INC	70.20		
48857	SHERIFF OFFICE SUPPLIES		06/20/2013	70.20
2009490	07/18/2013 RICOH USA INC	975.75		
5026702031	EMERGENCY MEDICAL SERVICES RENTS & LEASES		06/30/2013	975.75
2009491	07/18/2013 S C DEPT OF JUVENILE JUSTICE	7,825.00		
20039	DETENTION PROFESSIONAL SERVICES		06/30/2013	7,825.00
2009492	07/18/2013 S C DEPT OF REVENUE	5,790.55		
JUNE 2013	EMERGENCY MANAGEMENT SERVICE CONTRACTS		06/30/2013	120.00-
JUNE 2013	EMS FEES TAX CPY/RD		06/30/2013	46.00
JUNE 2013	SALE OF COPIES & MAPS SALES TAX		06/30/2013	71.43
JUNE 2013	SALE OF COPIES & FAXES LIBRARY SLS TAX		06/30/2013	341.25
JUNE 2013	PROBATE PHOTOCOPY SALES TAX		06/30/2013	420.49
JUNE 2013	SALE OF COPIES & MAPS SALES TAX		06/30/2013	8.41
JUNE 2013	REGISTRAR OF DEEDS FEES SALES TAX		06/30/2013	3,619.68
JUNE 2013	SALES TAX MUSEUM		06/30/2013	19.67
JUNE 2013	REVENUE SALES TAX REVEN		06/30/2013	26.10

JUNE 2013	MISCELLANEOUS REVENUE OTHER	06/30/2013	1,301.39
JUNE 2013	FIRE EMPLOYEE TRAINING	06/30/2013	39.90
JUNE 2013	FIRE OFFICE SUPPLIES	06/30/2013	6.56
JUNE 2013	FIRE OFFICE SUPPLIES	06/30/2013	2.03
JUNE 2013	FIRE NON ASSET EQUIPMENT	06/30/2013	1.67
JUNE 2013	FIRE NON ASSET EQUIPMENT	06/30/2013	5.97

2009493	07/18/2013	S C DEPT OF REVENUE	3,441.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE 2013		FIRE NON ASSET EQUIPMENT		06/30/2013	16.83
JUNE 2013		FIRE NON ASSET EQUIPMENT		06/30/2013	54.32
JUNE 2013		FIRE BOOKS & EDUCATIONAL SUPPLIES		06/30/2013	157.53
JUNE 2013		FIRE VEHICLE ENHANCEMENTS		06/30/2013	39.18
JUNE 2013		STREET CLEANUP SPECIALIZED SUPPLIES		06/30/2013	74.16
JUNE 2013		BEACH SERVICES SPECIALIZED SUPPLIES		06/30/2013	271.22
JUNE 2013		BEACH SERVICES UNIFORMS & CLOTHING		06/30/2013	50.08
JUNE 2013		MUSEUM MUSEUM EXHIBITS		06/30/2013	386.42
JUNE 2013		PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		06/30/2013	8.31
JUNE 2013		PROJECTS FUNDED FROM RECREATION TRANSFER MCNEIL PARK		06/30/2013	349.42
JUNE 2013		PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/30/2013	101.00
JUNE 2013		COUNTY ENGINEER NON ASSET EQUIPMENT		06/30/2013	108.92
JUNE 2013		FINANCE BOOKS & EDUCATIONAL SUPPLIES		06/30/2013	4.65
JUNE 2013		IT/GIS NON ASSET EQUIPMENT		06/30/2013	1,797.46
JUNE 2013		IT/GIS SPECIALIZED SUPPLIES		06/30/2013	22.29

2009494	07/18/2013	S C DEPT OF REVENUE	2,005.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE 2013		REGISTER OF DEEDS PRINTING & BINDING		06/30/2013	21.60
JUNE 2013		MAINTENANCE OFFICE SUPPLIES		06/30/2013	20.94
JUNE 2013		MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2013	27.13
JUNE 2013		MAINTENANCE CLEANING SUPPLIES		06/30/2013	91.30
JUNE 2013		MAINTENANCE UNIFORMS & CLOTHING		06/30/2013	30.17
JUNE 2013		MAINTENANCE BOOKS & EDUCATIONAL SUPPLIES		06/30/2013	7.42
JUNE 2013		MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		06/30/2013	878.50
JUNE 2013		REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2013	532.30
JUNE 2013		PUBLIC INFORMATION NON ASSET EQUIPMENT		06/30/2013	14.40
JUNE 2013		AUDITOR NON ASSET FURNITURE		06/30/2013	69.66
JUNE 2013		AUDITOR SPECIALIZED SUPPLIES		06/30/2013	22.80
JUNE 2013		CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		06/30/2013	1.13
JUNE 2013		SHERIFF SPECIALIZED SUPPLIES		06/30/2013	5.19
JUNE 2013		POLICE TELEPHONE		06/30/2013	68.80
JUNE 2013		POLICE NON ASSET EQUIPMENT		06/30/2013	213.90

2009495	07/18/2013	S C DEPT OF REVENUE	6,160.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE 2013		POLICE SPECIALIZED SUPPLIES		06/30/2013	646.40
JUNE 2013		POLICE UNIFORMS & CLOTHING		06/30/2013	572.85
JUNE 2013		EMERGENCY MANAGEMENT OFFICE SUPPLIES		06/30/2013	32.00
JUNE 2013		EMERGENCY MANAGEMENT FOOD SUPPLIES		06/30/2013	15.25
JUNE 2013		EMERGENCY MANAGEMENT UNIFORMS & CLOTHING		06/30/2013	19.12
JUNE 2013		911 COMMUNICATIONS NON ASSET FURNITURE		06/30/2013	1.43
JUNE 2013		911 COMMUNICATIONS OFFICE SUPPLIES		06/30/2013	64.76
JUNE 2013		CORONER MEDICAL SUPPLIES		06/30/2013	66.87
JUNE 2013		DETENTION EMPLOYEE TRAINING		06/30/2013	182.93
JUNE 2013		DETENTION OFFICE SUPPLIES		06/30/2013	102.79
JUNE 2013		DETENTION REPAIRS AND MAINTENANCE		06/30/2013	1,010.81
JUNE 2013		DETENTION NON ASSET EQUIPMENT		06/30/2013	15.92
JUNE 2013		DETENTION JAIL SUPPLIES		06/30/2013	1,252.89
JUNE 2013		DETENTION FOOD SUPPLIES		06/30/2013	2,163.84
JUNE 2013		DETENTION UNIFORMS & CLOTHING		06/30/2013	12.32

2009496	07/18/2013	S C DEPT OF REVENUE	5,578.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

JUNE 2013	DETENTION PRISON CHAPLIN	06/30/2013	145.91
JUNE 2013	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	06/30/2013	16.83
JUNE 2013	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	06/30/2013	4,286.47
JUNE 2013	PUBLIC WORKS NON ASSET EQUIPMENT	06/30/2013	114.65
JUNE 2013	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	06/30/2013	64.00
JUNE 2013	COMMUNICATIONS NON ASSET EQUIPMENT	06/30/2013	131.56
JUNE 2013	COMMUNICATIONS UNIFORMS & CLOTHING	06/30/2013	30.98
JUNE 2013	LIBRARY SPECIALIZED SUPPLIES	06/30/2013	45.20
JUNE 2013	MUSEUM OFFICE SUPPLIES	06/30/2013	20.73
JUNE 2013	PLANNING BOARD OF ARCHITECTURAL REVIEW	06/30/2013	2.22
JUNE 2013	ANIMAL CARE CENTER PROFESSIONAL SERVICES	06/30/2013	96.00
JUNE 2013	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	06/30/2013	61.52
JUNE 2013	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	06/30/2013	97.11
JUNE 2013	EMS EMS GRANT FY 2013	06/30/2013	460.07
JUNE 2013	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	06/30/2013	5.52

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2009497	S C DEPT OF REVENUE		12,007.78
JUNE 2013	EMERG. PREP FY 2013 LEMPG NON ASSET EQUIPMENT	06/30/2013	143.92
JUNE 2013	POLICE-BOMB AND SWAT TEAM ENHANCEMENT NON ASSET EQUIPMENT	06/30/2013	2,680.68
JUNE 2013	POLICE-BOMB AND SWAT TEAM ENHANCEMENT MISCELLANEOUS EQUIPMENT	06/30/2013	1,841.44
JUNE 2013	INVENTORY GARAGE	06/30/2013	1,044.16
JUNE 2013	INVENTORY OUTSIDE VENDORS	06/30/2013	80.00
JUNE 2013	FLEET SERVICE GARAGE SUPPLIES	06/30/2013	40.17
JUNE 2013	FLEET CAPITAL FLEET CAPITAL	06/30/2013	50.42
JUNE 2013	STORMWATER MANAGEMENT CHEMICALS	06/30/2013	5,194.38
JUNE 2013	STORMWATER MANAGEMENT NPDES IMPLEMENTATION	06/30/2013	66.53
JUNE 2013	CDBG PROGRAM OFFICE SUPPLIES	06/30/2013	32.96
JUNE 2013	PARKS AND RECREATION REPAIRS AND MAINTENANCE	06/30/2013	29.60
JUNE 2013	PARKS AND RECREATION UNIFORMS & CLOTHING	06/30/2013	77.03
JUNE 2013	PARKS AND RECREATION YOUTH SOCCER	06/30/2013	3.81
JUNE 2013	PARKS AND RECREATION YOUTH SOCCER	06/30/2013	544.50
JUNE 2013	PARKS AND RECREATION YOUTH SOCCER	06/30/2013	178.18

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2009498	S C DEPT OF REVENUE		1,462.90
JUNE 2013	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	06/30/2013	62.56
JUNE 2013	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	06/30/2013	56.00
JUNE 2013	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2013	62.84
JUNE 2013	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2013	86.33
JUNE 2013	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2013	160.57
JUNE 2013	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2013	260.42
JUNE 2013	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2013	256.77
JUNE 2013	PARKS AND RECREATION ADULT VOLLEYBALL	06/30/2013	33.61
JUNE 2013	PARKS AND RECREATION ADULT VOLLEYBALL	06/30/2013	4.11
JUNE 2013	PARKS AND RECREATION ADULT SENIOR PROGRAMS	06/30/2013	45.55
JUNE 2013	PARKS AND RECREATION TEENS	06/30/2013	27.04
JUNE 2013	PARKS AND RECREATION SPECIAL EVENTS	06/30/2013	14.16
JUNE 2013	PARKS AND RECREATION SPECIAL EVENTS	06/30/2013	119.62
JUNE 2013	PARKS AND RECREATION OUTDOOR RECREATION	06/30/2013	239.16
JUNE 2013	PARKS AND RECREATION OUTDOOR RECREATION	06/30/2013	34.16

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2009499	S C DEPT OF REVENUE		64.85
JUNE 2013	PARKS AND RECREATION OUTDOOR RECREATION	06/30/2013	31.59
JUNE 2013	PARKS AND RECREATION OUTDOOR RECREATION	06/30/2013	33.26

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2009500	S C ELECTRIC & GAS		67.55
4832 7/13	LIBRARY ELECTRICITY	06/30/2013	19.90
4867 7/13	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2013	26.18

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6200	7/13 MUSEUM ELECTRICITY		06/30/2013	21.47
2009501	07/18/2013 SANTEE COOPER INVOICE # DESCRIPTION	65,426.38		
492011	7/13 FIRE ELECTRICITY		06/30/2013	472.25
492011	7/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2013	472.25
292011	7/13 LIBRARY ELECTRICITY		06/30/2013	4,100.72
704790	7/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2013	310.07
704790	7/13 FIRE ELECTRICITY		06/30/2013	629.54
334832	7/13 HEALTH DEPARTMENT ELECTRICITY		06/30/2013	6,987.35
274965	7/13 FIRE ELECTRICITY		06/30/2013	438.70
071454	7/13 ANIMAL CARE CENTER ELECTRICITY		06/30/2013	2,122.57
761452	7/13 PUBLIC WORKS ELECTRICITY		06/30/2013	145.17
761452	7/13 STORMWATER MANAGEMENT ELECTRICITY		06/30/2013	145.18
726552	7/13 DETENTION ELECTRICITY		06/30/2013	1,549.40
587740	7/13 DETENTION ELECTRICITY		06/30/2013	5,357.33
108862	7/13 DETENTION ELECTRICITY		06/30/2013	26,011.57
111034	7/13 MUSEUM ELECTRICITY		06/30/2013	313.27
182400	7/13 DETENTION ELECTRICITY		06/30/2013	16,371.01
2009502	07/18/2013 SANTEE COOPER INVOICE # DESCRIPTION	34,828.90		
310360	7/13 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	942.13
414862	7/13 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	40.57
511739	7/13 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	16.30
847050	7/13 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	4,153.21
093500	7/13 MUSEUM ELECTRICITY		06/30/2013	83.91
017052	7/13 PARKS AND RECREATION ELECTRICITY		06/30/2013	4,653.96
799300	7/13 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	468.80
213311	7/13 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	10,279.77
435482	7/13 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/30/2013	17.87
071452	7/13 POLICE ELECTRICITY		06/30/2013	754.02
375540	7/13 LIBRARY ELECTRICITY		06/30/2013	3,378.00
058254	7/13 DETENTION ELECTRICITY		06/30/2013	6,222.96
364582	7/13 DETENTION ELECTRICITY		06/30/2013	3,787.26
715716	7/13 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2013	30.14
2009503	07/18/2013 SCHEIDERER, PAULA INVOICE # DESCRIPTION	390.00		
263377	PS MISCELLANEOUS REVENUE PROGRAMS		06/30/2013	390.00
2009504	07/18/2013 SCREENINGONE INVOICE # DESCRIPTION	1,315.00		
130700471	FIRE PRE-EMPLOYMENT CHECKS		06/30/2013	560.00
130700471	FIRE PRE-EMPLOYMENT CHECKS		06/30/2013	10.00
130700471	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		06/30/2013	745.00
2009505	07/18/2013 SERVICEWEAR APPAREL INC INVOICE # DESCRIPTION	12,042.07		
0018543701	PUBLIC WORKS UNIFORMS & CLOTHING		06/14/2013	5,508.71
0018543701	ROAD MAINTENANCE UNIFORMS & CLOTHING		06/14/2013	1,551.53
0018586073	PUBLIC WORKS UNIFORMS & CLOTHING		06/14/2013	4,981.83
2009506	07/18/2013 SOS HEALTH CARE INC INVOICE # DESCRIPTION	4,812.69		
OPENING DOOR	CDBG PROGRAM SOS HEALTH CARE		06/30/2013	4,812.69
2009507	07/18/2013 SOUTHERN HEALTH PARTNERS INC INVOICE # DESCRIPTION	2,149.20		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	ADP10394	DETENTION MEDICAL SUPPLIES		06/30/2013	2,149.20
2009508	07/18/2013	STERICYCLE INC	155.20		
	1004354836	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2013	155.20
2009509	07/18/2013	STRICKLAND, KAYLA	136.50		
	8/10-6/7 KS	MAGISTRATE - MOUNT OLIVE TRAVEL		06/30/2013	136.50
2009510	07/18/2013	TERRY'S LASER CARE LLC	1,105.92		
	302	SOLICITOR OFFICE SUPPLIES		05/17/2013	402.84
	401	SOLICITOR OFFICE SUPPLIES		06/24/2013	392.04
	449	SOLICITOR OFFICE SUPPLIES		06/28/2013	311.04
2009511	07/18/2013	TLO LLC	111.50		
	85508	DUE TO SHERIFF SEX OFFENDERS		06/30/2013	111.50
2009512	07/18/2013	TROPHY PLACE, THE	54.00		
	D06878	PLANNING OFFICE SUPPLIES		06/24/2013	54.00
2009513	07/18/2013	TYCO INTERGRATED SECURITY LLC	3,748.38		
	00896255	MAINTENANCE NON ASSET EQUIPMENT		06/30/2013	3,748.38
2009514	07/18/2013	UNIFIRST CORPORATION	93.54		
	202652	MAINTENANCE UNIFORMS & CLOTHING		06/18/2013	21.60
	203345	MAINTENANCE UNIFORMS & CLOTHING		06/25/2013	21.60
	200463	MAINTENANCE UNIFORMS & CLOTHING		05/28/2013	5.46
	203277	MAINTENANCE UNIFORMS & CLOTHING		06/25/2013	5.46
	202580	MAINTENANCE UNIFORMS & CLOTHING		06/18/2013	5.46
	201179	MAINTENANCE UNIFORMS & CLOTHING		06/04/2013	5.46
	201977	MAINTENANCE UNIFORMS & CLOTHING		06/11/2013	23.04
	196847	MAINTENANCE UNIFORMS & CLOTHING		04/23/2013	5.46
2009515	07/18/2013	VAN EVERA-BUTLER, CARISSA	20.00		
	6/29 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2013	20.00
2009516	07/18/2013	VAUGHT, RALPH	4.21		
	263441 RV	SHERIFF SPECIALIZED SUPPLIES		06/30/2013	4.21
2009517	07/18/2013	VERIZON	119.01		
	8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/30/2013	119.01
2009518	07/18/2013	VERIZON	20.85		
	19659	E-911 EMERGENCY TELEPHONE TELEPHONE		06/30/2013	20.85

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009519	07/18/2013 WAKE STONE CORP	3,409.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	47771 PUBLIC WORKS ASPHALT SUPPLIES		06/30/2013	3,409.87
2009520	07/18/2013 WEST PAYMENT CENTER	2,076.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	827538478 CORONER SERVICE CONTRACTS		06/30/2013	171.67
	827560186 SOLICITOR PROFESSIONAL SERVICES		06/30/2013	552.09
	827538968 SOLICITOR SERVICE CONTRACTS		06/30/2013	1,352.97
2009521	07/18/2013 WRISTBAND PROMOTION	61.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	100251323 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/19/2013	61.99
2009522	07/18/2013 XEROX CORPORATION	591.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	067426218 HUMAN RESOURCES RENTS & LEASES		04/03/2013	58.89
	068687694 PUBLIC INFORMATION RENTS & LEASES		06/30/2013	532.44
2009523	07/18/2013 ALLEN AVIATION, INC	49,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1296 STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		07/12/2013	49,600.00
2009524	07/18/2013 AUTO ELECTRIC EXCHANGE	160.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6774 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/11/2013	160.49
2009525	07/18/2013 BARWICK, PATRICIA	750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-12/13PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/18/2013	750.00
2009526	07/18/2013 BERNSTEIN, BARBARA	18.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	070913 BB LIBRARY TRAVEL		07/18/2013	18.48
2009527	07/18/2013 BEST EXTERMINATING, INC (MB)	49.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	99320 LIBRARY PEST CONTROL		07/03/2013	24.53
	99319 LIBRARY PEST CONTROL		07/03/2013	24.53
2009528	07/18/2013 BEST UNIFORMS, INC	510.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	299579-01 SHERIFF UNIFORMS & CLOTHING		07/01/2013	171.99
	301602 SHERIFF UNIFORMS & CLOTHING		07/01/2013	338.63
2009529	07/18/2013 BMI	352.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23781300 MUSEUM PROFESSIONAL SERVICES		07/02/2013	352.00
2009530	07/18/2013 BROWN, JOHN	14.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	070813 JB PLANNING ZONING BOARD OF APPEALS		07/08/2013	14.28
2009531	07/18/2013 CARDINAL SELF STORAGE	900.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1097	MUSEUM RENTS & LEASES		07/01/2013	900.00
2009532	07/18/2013	CENTER POINT LARGE PRINT	62.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1108592	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2013	62.91
2009533	07/18/2013	CHICK-FIL-A	222.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017566315	PLANNING ZONING BOARD OF APPEALS		07/02/2013	222.44
2009534	07/18/2013	CLEMENT COMMUNICATION, INC	140.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9321548236	HUMAN RESOURCES PRINTING & BINDING		07/01/2013	140.21
2009535	07/18/2013	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		07/18/2013	184.82
2009536	07/18/2013	COBAN TECHNOLOGIES INC	122,041.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6369	IT/GIS SERVICE CONTRACTS		07/01/2013	122,041.31
2009537	07/18/2013	COGGINS SECURITY INC	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	K2252	RECREATION SERVICE CONTRACTS		07/01/2013	90.00
2009538	07/18/2013	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		07/18/2013	148.96
2009539	07/18/2013	CONWAY FORD INC	24,454.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13374	PUBLIC DEFENDER AUTOMOTIVE EQUIPMENT		07/15/2013	24,454.00
2009540	07/18/2013	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		07/18/2013	400.00
2009541	07/18/2013	DATAMAXX APPLIED TECHNOLOGIES	5,880.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26275	911 COMMUNICATIONS SERVICE CONTRACTS		07/01/2013	5,880.00
2009542	07/18/2013	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627	LEVY CHILD SUPPORT		07/18/2013	345.00
2009543	07/18/2013	DOCUSYSTEMS	184.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256885	PUBLIC DEFENDER SERVICE CONTRACTS		07/01/2013	184.25
2009544	07/18/2013	FALCON FIRE SYSTEMS LLC	734.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	7994	MAINTENANCE SERVICE CONTRACTS		07/01/2013	209.70
	8068	MAINTENANCE SERVICE CONTRACTS		07/12/2013	525.00
2009545	07/18/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		07/18/2013	203.82
2009546	07/18/2013	FERRUGIA, JOELLE D	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-10/13JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/11/2013	160.00
2009547	07/18/2013	FIRST STAFFING	2,158.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12584	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/10/2013	2,158.40
2009548	07/18/2013	FLORIDA STATE DISBURSEMENT UNT	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1295388375	LEVY CHILD SUPPORT		07/18/2013	396.00
2009549	07/18/2013	GALIANO, DENISE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-12/13DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/12/2013	200.00
2009550	07/18/2013	GALLS INC	2,064.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	757039	DETENTION UNIFORMS & CLOTHING		07/01/2013	154.05
	750278	DETENTION UNIFORMS & CLOTHING		07/01/2013	1,910.22
2009551	07/18/2013	GATEWAY EDI	1,467.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH071300	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		07/01/2013	1,467.71
2009552	07/18/2013	GC SERVICES LP	235.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	063563888	LEVY STUDENT LOAN		07/18/2013	235.70
2009553	07/18/2013	GRAHAM AUTOCRAFT	4,876.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90338	INVENTORY OUTSIDE VENDORS		07/15/2013	3,360.21
	90337	INVENTORY OUTSIDE VENDORS		07/02/2013	1,516.62
2009554	07/18/2013	GREAT AMERICA LEASING CORP	229.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13906005	TREASURER RENTS & LEASES		07/01/2013	229.47
2009555	07/18/2013	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT		07/18/2013	227.50
2009556	07/18/2013	GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200901819	LEVY CHILD SUPPORT		07/18/2013	209.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009557	07/18/2013 HARMON, AMANDA A	405.00		
7/1-9/13 AH	SOLICITOR-DRUG COURT Horry & Georgetown Professional Services		07/09/2013	405.00
2009558	07/18/2013 HARRELSON, MONTE	335.00		
070513 MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		07/05/2013	335.00
2009559	07/18/2013 HARTIS, ANGELAE G	120.00		
7/1-10/13 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/10/2013	120.00
2009560	07/18/2013 HAVRON, KERI	180.00		
7/2-11/13 KH	SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/11/2013	180.00
2009561	07/18/2013 HERALD OFFICE SUPPLY	46.72		
2210882	MAINTENANCE SERVICE CONTRACTS		07/01/2013	46.72
2009562	07/18/2013 HERTZ EQUIPMENT RENTAL	32.70		
26942877	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/10/2013	32.70
2009563	07/18/2013 IHT / GRAND STRAND	537.87		
28869	CDBG PROGRAM TEMPORARY SERVICES		07/15/2013	173.40
28873	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/15/2013	364.47
2009564	07/18/2013 INTERNAL REVENUE SERVICE	300.00		
247237223	LEVY FEDERAL		07/18/2013	300.00
2009565	07/18/2013 INTERNAL REVENUE SERVICE	200.00		
247392446	LEVY FEDERAL		07/18/2013	200.00
2009566	07/18/2013 INTERNAL REVENUE SERVICE	166.00		
056681923	LEVY FEDERAL		07/18/2013	166.00
2009567	07/18/2013 INTERNAL REVENUE SERVICE	100.00		
238110697	LEVY FEDERAL		07/18/2013	100.00
2009568	07/18/2013 INTERNAL REVENUE SERVICE	60.00		
248419686	LEVY FEDERAL		07/18/2013	60.00
2009569	07/18/2013 IVES, BO	10.08		
070813 BI	PLANNING ZONING BOARD OF APPEALS		07/08/2013	10.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009570	07/18/2013 JOHN DEERE LANDSCAPES	569.07		
65379641	PARKS AND RECREATION CHEMICALS		07/12/2013	569.07
2009571	07/18/2013 KIRBY, JANICE	22.68		
071113 JK	LIBRARY TRAVEL		07/11/2013	22.68
2009572	07/18/2013 LAW ENFORCEMENT ASSOCIATES, INC	66.00		
33969	DUE TO SOLICITOR DEU DRUG FORFEI		07/02/2013	66.00
2009573	07/18/2013 LEBIEDZ, PAT	8.82		
070813 PL	PLANNING ZONING BOARD OF APPEALS		07/08/2013	8.82
2009574	07/18/2013 LEXINGTON CLERK OF COURT	122.85		
250491616	LEVY CHILD SUPPORT		07/18/2013	122.85
2009575	07/18/2013 LIVELY, TERESA B	120.00		
7/8-12/13 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/12/2013	120.00
2009576	07/18/2013 LYRASIS	1,625.00		
685234	LIBRARY COMPUTER SERVICES		07/01/2013	1,625.00
2009577	07/18/2013 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		07/18/2013	152.56
2009578	07/18/2013 MARYLAND CHILD SUPPORT ACCT.	313.00		
219137210	LEVY CHILD SUPPORT		07/18/2013	313.00
2009579	07/18/2013 MCCRARY, PATRICIA ABIGAIL	300.00		
7/1-12/13PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/12/2013	300.00
2009580	07/18/2013 MCMANUS, VERA	40.00		
7/2-11/13VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/11/2013	40.00
2009581	07/18/2013 MICHIGAN STATE DISBURSEMENT	87.75		
2005035987	LEVY CHILD SUPPORT		07/18/2013	87.75
2009582	07/18/2013 MORAN, ANITA	4.20		
070813 AM	PLANNING ZONING BOARD OF APPEALS		07/08/2013	4.20
2009583	07/18/2013 MORRIS COMMUNICATIONS INC	168.59		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M1108371NG	SHERIFF RENTS & LEASES		07/01/2013	168.59
2009584	07/18/2013	N C CHILD SUPPORT COLLECTIONS	248.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		07/18/2013	248.56
2009585	07/18/2013	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		07/18/2013	217.19
2009586	07/18/2013	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		07/18/2013	238.50
2009587	07/18/2013	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		07/18/2013	195.00
2009588	07/18/2013	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		07/18/2013	137.00
2009589	07/18/2013	N C CHILD SUPPORT COLLECTIONS	158.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		07/18/2013	158.00
2009590	07/18/2013	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AR2CH2GRWP	LEVY CHILD SUPPORT		07/18/2013	78.05
2009591	07/18/2013	NEWSBANK INC	6,320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RN693838	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2013	6,320.00
2009592	07/18/2013	NORMAN'S CLEANERS	36.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070813 HCSD	SHERIFF UNIFORMS & CLOTHING		07/08/2013	36.00
2009593	07/18/2013	NYSCSPC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		07/18/2013	260.00
2009594	07/18/2013	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT		07/18/2013	113.00
2009595	07/18/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		07/18/2013	229.19
2009596	07/18/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	286804494	LEVY CHILD SUPPORT		07/18/2013	220.98
2009597	07/18/2013	ONTARIO INVESTMENTS INC	53,163.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10714	EMERGENCY MEDICAL SERVICES RENTS & LEASES		07/01/2013	5,558.23
	11066	TREASURER RENTS & LEASES		07/01/2013	6,157.35
	10838	DETENTION SERVICE CONTRACTS		07/01/2013	10,782.42
	11082 1	SOLICITOR RENTS & LEASES		07/01/2013	19,680.89
	11082 2	SOLICITOR-GEORGETOWN RENTS & LEASES		07/01/2013	3,280.15
	10954	CODES ENFORCEMENT RENTS & LEASES		07/01/2013	2,875.36
	11205	PARKS AND RECREATION RENTS & LEASES		07/01/2013	4,828.66
2009598	07/18/2013	OTIS ELEVATOR CO	1,277.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5034G713	MAINTENANCE SERVICE CONTRACTS		07/01/2013	1,277.68
2009599	07/18/2013	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		07/18/2013	275.00
2009600	07/18/2013	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		07/18/2013	177.50
2009601	07/18/2013	PARKER, ACE	14.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070813 AP	PLANNING ZONING BOARD OF APPEALS		07/08/2013	14.70
2009602	07/18/2013	PROGRESS ENERGY CAROLINAS INC	7,804.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	J21995	ENGINEERING PRIVATE CONSTRUCTION		07/01/2013	7,804.20
2009603	07/18/2013	S C DEPARTMENT OF REVENUE	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	584876375	LEVY STATE		07/18/2013	120.00
2009604	07/18/2013	S C DEPARTMENT OF REVENUE	496.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250299815	LEVY STATE		07/18/2013	496.60
2009605	07/18/2013	S C SHERIFF'S ASSN	1,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204	SHERIFF MEMBERSHIPS & DUES		05/15/2013	1,700.00
2009606	07/18/2013	SAFETY PRODUCTS, INC	509.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87573	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		07/11/2013	509.80
2009607	07/18/2013	SEAA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		07/18/2013	170.00
2009608	07/18/2013	SHANER, LINDSAY	21.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	071113 LS	LIBRARY TRAVEL		07/11/2013	21.84
2009609	07/18/2013 INVOICE #	SIMPLEXGRINNELL DESCRIPTION	477.00	INVOICE DATE	AMOUNT
	76311677	SOCIAL SERVICES SERVICE CONTRACTS		07/01/2013	477.00
2009610	07/18/2013 INVOICE #	SOUTHERN COASTAL CABLE LLC DESCRIPTION	146.72	INVOICE DATE	AMOUNT
	0116561 0713	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		07/01/2013	146.72
2009611	07/18/2013 INVOICE #	STATE DISBURSEMENT UNIT DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	12D339	LEVY CHILD SUPPORT		07/18/2013	400.00
2009612	07/18/2013 INVOICE #	TERRY'S LASER CARE LLC DESCRIPTION	207.36	INVOICE DATE	AMOUNT
	457	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		07/11/2013	207.36
2009613	07/18/2013 INVOICE #	TEXAS CHILD SUPPORT SDU DESCRIPTION	175.00	INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		07/18/2013	175.00
2009614	07/18/2013 INVOICE #	THE PET DOCTOR LLC DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	37303	ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/15/2013	400.00
2009615	07/18/2013 INVOICE #	TYCO INTERGRATED SECURITY LLC DESCRIPTION	5,621.55	INVOICE DATE	AMOUNT
	99008947	MAINTENANCE SERVICE CONTRACTS		07/01/2013	126.82
	99009009	MAINTENANCE SERVICE CONTRACTS		07/01/2013	83.96
	99008948	MAINTENANCE SERVICE CONTRACTS		07/01/2013	1,840.23
	99009387	MAINTENANCE SERVICE CONTRACTS		07/01/2013	1,201.50
	96786872	MAINTENANCE SERVICE CONTRACTS		07/01/2013	1,260.00
	99008946	MAINTENANCE SERVICE CONTRACTS		07/01/2013	1,109.04
2009616	07/18/2013 INVOICE #	U S DEPARTMENT OF EDUCATION DESCRIPTION	261.06	INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		07/18/2013	261.06
2009617	07/18/2013 INVOICE #	U S DEPT OF TREASURY DESCRIPTION	273.26	INVOICE DATE	AMOUNT
	197660125	LEVY FEDERAL		07/18/2013	273.26
2009618	07/18/2013 INVOICE #	UNITED STATES TREASURY DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		07/18/2013	150.00
2009619	07/18/2013 INVOICE #	UNITED STATES TREASURY DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		07/18/2013	100.00
2009620	07/18/2013 INVOICE #	UNITED STATES TREASURY DESCRIPTION	120.00	INVOICE DATE	AMOUNT

	251596052	LEVY FEDERAL		07/18/2013	120.00
2009621	07/18/2013	VALUE LINE	2,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RENEWAL	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2013	2,200.00
2009622	07/18/2013	VINYL GRAPHICS	108.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070113	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/01/2013	108.00
2009623	07/18/2013	WAKE STONE CORP	9,392.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S47782	PUBLIC WORKS ASPHALT SUPPLIES		07/02/2013	5,087.64
	S47781	PUBLIC WORKS ASPHALT SUPPLIES		07/02/2013	4,304.41
2009624	07/18/2013	WIRTH, MICHELLE	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/9/13 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/09/2013	20.00
2009625	07/18/2013	ALLEN, MEAGAN L	618.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-12/13MA	DUE TO SOLICITOR-CONWAY ESTREATMENT		07/16/2013	618.38
2009626	07/18/2013	AMERICAN FAMILY LIFE (AFLAC)	34,212.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	263653	AMERICAN FAMILY LIFE		07/18/2013	34,212.58
2009627	07/18/2013	AMERICAN PUBLIC WORKS ASSOC.	169.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	104719 2014	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES		07/10/2013	169.00
2009628	07/18/2013	ASSOCIATION & SOCIETY INS CORP	1,579.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	263700	AMAR TRICARE SUPPLEMENT		07/18/2013	1,579.00
2009629	07/18/2013	AYNOR AREA ATHLETIC	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	263659	COUNTY COUNCIL RECREATION - CHAIRMAN		07/18/2013	1,000.00
	263660	COUNTY COUNCIL RECREATION - D11		07/18/2013	1,000.00
2009630	07/18/2013	BARFIELD, TABITHA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072613 TB	VETERAN AFFAIRS TRAVEL		07/18/2013	50.00
2009631	07/18/2013	BARRETT, JESSICA	84.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 13 JB	CENTRAL JURY COURT TRAVEL		07/18/2013	84.00
2009632	07/18/2013	BECKER, CHARLOTTE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072613 CB	VETERAN AFFAIRS TRAVEL		07/18/2013	50.00
2009633	07/18/2013	BUTLER, PAUL D	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	072613 PB	SHERIFF TRAVEL		07/18/2013	125.00
2009634	07/18/2013 INVOICE #	CAULEY, JESSE DESCRIPTION	47.50	INVOICE DATE	AMOUNT
	072113 JC	POLICE TRAVEL		07/18/2013	47.50
2009635	07/18/2013 INVOICE #	CLERK OF COURT - HORRY COUNTY DESCRIPTION	7,263.91	INVOICE DATE	AMOUNT
	263654	LEVY CHILD SUPPORT		07/18/2013	7,179.91
	251777555	LEVY CHILD SUPPORT		07/18/2013	84.00
2009636	07/18/2013 INVOICE #	CLERK OF COURT - HORRY COUNTY DESCRIPTION	176.93	INVOICE DATE	AMOUNT
	11640534	LEVY CHILD SUPPORT		07/18/2013	176.93
2009637	07/18/2013 INVOICE #	COLONIAL LIFE & ACCIDENT INS DESCRIPTION	2,997.82	INVOICE DATE	AMOUNT
	263657	COLONIAL LIFE COLONIAL LIFE		07/18/2013	2,997.82
2009638	07/18/2013 INVOICE #	CONWAY RECREATION DEPARTMENT DESCRIPTION	2,000.00	INVOICE DATE	AMOUNT
	263666	COUNTY COUNCIL RECREATION - D11		07/18/2013	2,000.00
2009639	07/18/2013 INVOICE #	COURTYARD COLUMBIA NORTHWEST DESCRIPTION	190.40	INVOICE DATE	AMOUNT
	081913 GW	MAGISTRATE - STEVEN CROSSROAD TRAVEL - DEPARTMENT HEADS		07/18/2013	190.40
2009640	07/18/2013 INVOICE #	DAVIS, ELIZABETH DESCRIPTION	100.80	INVOICE DATE	AMOUNT
	JULY 2013 ED	CENTRAL JURY COURT TRAVEL		07/18/2013	100.80
2009641	07/18/2013 INVOICE #	FBMC SC MONEY PLUS ADMIN FEE DESCRIPTION	320.90	INVOICE DATE	AMOUNT
	263681	MONEY PLUS		07/18/2013	129.05
	263681	INSURANCE FEES NON TAXABLE		07/18/2013	190.40
	263681	MISCELLANEOUS DEDUCTION CHILD CARE		07/18/2013	1.45
2009642	07/18/2013 INVOICE #	FBMC SC MONEY PLUS CCM DESCRIPTION	5,154.31	INVOICE DATE	AMOUNT
	263680	MONEY PLUS		07/18/2013	4,962.00
	263680	MISCELLANEOUS DEDUCTION CHILD CARE		07/18/2013	192.31
2009643	07/18/2013 INVOICE #	FLANSBURG, JESSICA DESCRIPTION	975.00	INVOICE DATE	AMOUNT
	7/2-12/13 JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		07/12/2013	975.00
2009644	07/18/2013 INVOICE #	FOX, THOMAS G DESCRIPTION	147.50	INVOICE DATE	AMOUNT
	072613 TF	DETENTION TRAVEL - DEPARTMENT HEADS		07/18/2013	147.50
2009645	07/18/2013 INVOICE #	GRAND STRAND FIRE INSPECTOR DESCRIPTION	70.00	INVOICE DATE	AMOUNT
	2013 DUES	CODES ENFORCEMENT MEMBERSHIPS & DUES		07/18/2013	70.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009646	07/18/2013 HORRY TELEPHONE COOP	234.80		
	INVOICE # DESCRIPTION			
	08330470 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/04/2013	114.90
	08886180 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		07/01/2013	119.90
2009647	07/18/2013 HORRY TELEPHONE COOP	69.95		
	INVOICE # DESCRIPTION			
	08886850 DUE TO SHERIFF SEX OFFENDERS		07/04/2013	69.95
2009648	07/18/2013 HUMANE SOCIETY OF NORTH MYRTLE	5,000.00		
	INVOICE # DESCRIPTION			
	263673 COUNTY COUNCIL RECREATION - D1		07/17/2013	5,000.00
2009649	07/18/2013 INTERNATIONAL CODE COUNCIL	3,120.00		
	INVOICE # DESCRIPTION			
	300036 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/09/2013	3,120.00
2009650	07/18/2013 J J KELLER & ASSOCIATES, INC	395.00		
	INVOICE # DESCRIPTION			
	900568555 HUMAN RESOURCES SPECIALIZED SUPPLIES		07/01/2013	395.00
2009651	07/18/2013 JOHNSON, JOEY	217.20		
	INVOICE # DESCRIPTION			
	071813 JJ PRISONER CANTEEN PROCEEDS		07/18/2013	217.20
2009652	07/18/2013 JORDAN, ANGELA L	3.78		
	INVOICE # DESCRIPTION			
	070113 AJ CENTRAL JURY COURT TRAVEL		07/01/2013	3.78
2009653	07/18/2013 LUDLAM, DANIELLE	340.00		
	INVOICE # DESCRIPTION			
	7/1-12/13 DL DUE TO SOLICITOR-CONWAY ESTREATMENT		07/12/2013	340.00
2009654	07/18/2013 MARTIN, III GEORGE HENRY	546.75		
	INVOICE # DESCRIPTION			
	07/1-12/13GM DUE TO SOLICITOR-CONWAY ESTREATMENT		07/18/2013	546.75
2009655	07/18/2013 MILLER, ANDREW	5.04		
	INVOICE # DESCRIPTION			
	071213 AM FIRE TRAVEL		07/12/2013	5.04
2009656	07/18/2013 MYRTLE BEACH AMERICAN ALL STAR	1,000.00		
	INVOICE # DESCRIPTION			
	263682 COUNTY COUNCIL RECREATION - CHAIRMAN		07/18/2013	1,000.00
2009657	07/18/2013 NAEMT	75.00		
	INVOICE # DESCRIPTION			
	263683 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		07/16/2013	75.00
2009658	07/18/2013 NATIONAL ASSOC OF CRIMINAL	129.00		
	INVOICE # DESCRIPTION			
	13L55146 PUBLIC DEFENDER MEMBERSHIPS & DUES		07/01/2013	129.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009659	07/18/2013 NATIONAL COMMUNITY DEVELOPMENT	1,545.00		
	MEMB2013-14 CDBG PROGRAM MEMBERSHIPS & DUES		07/01/2013	1,545.00
2009660	07/18/2013 NATIONAL FIRE CODES	1,165.50		
	5811571X CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/01/2013	1,165.50
2009661	07/18/2013 NFPA	165.00		
	5811570X CODES ENFORCEMENT MEMBERSHIPS & DUES		07/02/2013	165.00
2009662	07/18/2013 NFPA	165.00		
	1172298 FIRE MEMBERSHIPS & DUES		07/18/2013	165.00
2009663	07/18/2013 PEE DEE RECREATION	1,000.00		
	263686 COUNTY COUNCIL RECREATION - D7		07/17/2013	1,000.00
2009664	07/18/2013 PETTY CASH-PHILLIP THOMPSON	20.75		
	071713 PCS SHERIFF TRANSFERS & EXTRADITIONS		07/17/2013	20.75
2009665	07/18/2013 POSTMASTER	1,140.00		
	260677 2014 CLERK OF COURT - DSS RENTS & LEASES		07/01/2013	1,140.00
2009666	07/18/2013 RACEPATH SUMMER CAMP	350.00		
	263688 COUNTY COUNCIL RECREATION - D3		07/18/2013	350.00
2009667	07/18/2013 ROGERS, ASHLEE	981.60		
	7/1-12/13 AR DUE TO SOLICITOR-CONWAY ESTREATMENT		07/12/2013	981.60
2009668	07/18/2013 S C RETIREMENT SYSTEMS	2,211.49		
	263690 MISCELLANEOUS RETIREMENT LOAN		07/18/2013	2,211.49
2009669	07/18/2013 SC SUMMARY COURT JUDGES ASSOC	650.00		
	255929 MAGISTRAT-LARGE #2-JAIL EMPLOYEE TRAINING		07/02/2013	325.00
	255930 MAGISTRAT-LARGE #2-JAIL EMPLOYEE TRAINING		07/02/2013	325.00
2009670	07/18/2013 SCATT	150.00		
	263691 TREASURER MEMBERSHIPS & DUES		07/18/2013	150.00
2009671	07/18/2013 SCEDA	200.00		
	263689 CDBG PROGRAM MEMBERSHIPS & DUES		07/18/2013	200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009672	07/18/2013 SECRETARY OF STATE	25.00		
263692	PUBLIC WORKS DIVISION OFFICE SUPPLIES		07/18/2013	25.00
2009673	07/18/2013 SIMMONS, CRYSTAL	107.37		
071113 CS	FIRE FOOD SUPPLIES		07/15/2013	107.37
2009674	07/18/2013 STATE OF SOUTH CAROLINA	90,744.98		
I197188	EMERGENCY MEDICAL SERVICES SUPPLEMENTAL TORT		07/01/2013	18,020.00
I197188	FIRE SUPPLEMENTAL TORT		07/01/2013	11,971.00
I197675	FIRE VEHICLE INSURANCE		07/03/2013	59,894.98
I197188	DETENTION SUPPLEMENTAL TORT		07/18/2013	859.00
2009675	07/18/2013 SUNDAY, ROBERT L	1,116.29		
7/1-12/13RS	TREASURER PROFESSIONAL SERVICES		07/12/2013	1,116.29
2009676	07/18/2013 UNITED WAY OF HORRY COUNTY	1,088.59		
263697	UNITED WAY		07/18/2013	1,088.59
2009677	07/18/2013 VAN EVERA-BUTLER, CARISSA	340.00		
7/1-12/13CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/12/2013	340.00
2009678	07/18/2013 WELLS FARGO FINANCIAL LEASING	1,249.27		
500241392	PUBLIC DEFENDER RENTS & LEASES		07/18/2013	1,249.27
2009679	07/18/2013 WOOTEN, MONICA M	960.00		
7/1-12/13MW	DUE TO SOLICITOR-CONWAY ESTREATMENT		07/12/2013	960.00
2009680	07/19/2013 BANK OF AMERICA, COMMERCIAL	2,093.13		
0809 062713	COUNTY COUNCIL INTERNET SERVICE CHARGE		06/27/2013	185.00
0809 062713	COUNTY COUNCIL OFFICE SUPPLIES		06/27/2013	33.94
0809 062713	COUNTY COUNCIL INTERNET SERVICE CHARGE		06/27/2013	25.00
0809 062713	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		06/27/2013	105.01
0809 062713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		06/27/2013	150.00
0809 062713	COUNTY COUNCIL INTERNET SERVICE CHARGE		06/27/2013	30.00
0809 062713	COUNTY COUNCIL INTERNET SERVICE CHARGE		06/27/2013	14.99
0809 062713	COUNTY COUNCIL INTERNET SERVICE CHARGE		06/27/2013	30.00
0809 062713	COUNTY COUNCIL INTERNET SERVICE CHARGE		06/27/2013	30.00
0809 062713	COUNTY COUNCIL INTERNET SERVICE CHARGE		06/27/2013	30.00
0809 062713	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		06/27/2013	398.25
0809 062713	COUNTY COUNCIL INTERNET SERVICE CHARGE		06/27/2013	30.00
0809 062713	PROJECT LIFESAVER PUBLIC SAFETY		06/27/2013	118.75
0809 062713	PUBLIC SAFETY DIVISION TRAVEL		06/27/2013	872.42
0809 062713	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		06/27/2013	39.77
2009681	07/19/2013 BANK OF AMERICA, COMMERCIAL	1,862.54		

0809	062713	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		06/27/2013	31.95
0809	062713	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		06/27/2013	97.38
0809	062713	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		06/27/2013	30.51
0809	062713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		06/27/2013	169.82
0809	062713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		06/27/2013	21.16
0809	062713	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		06/27/2013	27.63
0809	062713	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/27/2013	17.39
0809	062713	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		06/27/2013	25.33
0809	062713	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		06/27/2013	86.08
0809	062713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		06/27/2013	147.92
0809	062713	DUE TO SOLICITOR DEU DRUG FORFEI		06/27/2013	676.95
0809	062713	SOLICITOR INTERNET SERVICE CHARGE		06/27/2013	140.29
0809	062713	SOLICITOR VICTIM ADVOCACY TRAVEL		06/27/2013	30.00
0809	062713	SOLICITOR WITNESS		06/27/2013	173.88
0809	062713	SOLICITOR OFFICE SUPPLIES		06/27/2013	186.25

2009682	07/19/2013	BANK OF AMERICA, COMMERCIAL	74.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0809	062713	AUDITOR INTERNET SERVICE CHARGE	06/27/2013	74.95
2009683	07/23/2013	FOX, THOMAS G	52.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072613	TF AJ	DETENTION TRAVEL - DEPARTMENT HEADS	07/23/2013	52.50
2009684	07/25/2013	AIRGAS NATIONAL WELDERS	1,495.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/7-6/30/13		EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	06/30/2013	1,495.12
2009685	07/25/2013	ALLEN, WENDELL	41.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0426-61413WA		VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS	06/18/2013	41.61
2009686	07/25/2013	ARCPOINT OF MYRTLE BEACH	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101727		SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	06/28/2013	70.00
2009687	07/25/2013	ATLANTIC BEACH, TOWN OF	1,186.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2013		ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES	06/30/2013	1,186.00
2009688	07/25/2013	AYNOR, TOWN OF	3,723.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2013		ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES	06/30/2013	3,723.00
2009689	07/25/2013	BI INCORPORATED	126.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	794880		DETENTION HOME DETENTION	06/30/2013	126.98
2009690	07/25/2013	BOYER, CLIFTON W	1,496.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/6-5/9 CB		MISCELLANEOUS REVENUE OTHER	06/30/2013	1,496.87
2009691	07/25/2013	BRIARCLIFFE, TOWN OF	3,162.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2013		ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES	06/30/2013	3,162.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009692	07/25/2013 BROWN, POLLY H	220.50		
	INVOICE # DESCRIPTION			
	6/4-6/26 PB AGENCY PAYMENT TRAVEL		06/28/2013	220.50
2009693	07/25/2013 CANTRELL, PAT	205.00		
	INVOICE # DESCRIPTION			
	5/6-6/27 PC PRISONER CANTEEN PROCEEDS		06/30/2013	205.00
2009694	07/25/2013 CDW GOVERNMENT, INC	696.08		
	INVOICE # DESCRIPTION			
	DD33127 POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		06/26/2013	696.08
2009695	07/25/2013 CHAPMAN, STACIE	105.00		
	INVOICE # DESCRIPTION			
	263778 SC MISCELLANEOUS REVENUE PROGRAMS		06/30/2013	105.00
2009696	07/25/2013 CONWAY RENTAL CENTER	588.60		
	INVOICE # DESCRIPTION			
	9987004 PARKS AND RECREATION SPECIAL EVENTS		06/30/2013	588.60
2009697	07/25/2013 CONWAY, CITY OF	73,772.00		
	INVOICE # DESCRIPTION			
	APR-JUN 2013 ROAD IMPROVEMENT PLAN CITY OF CONWAY-		06/30/2013	73,772.00
2009698	07/25/2013 D D C ENGINEERS INC	5,770.00		
	INVOICE # DESCRIPTION			
	1306438 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		06/30/2013	5,770.00
2009699	07/25/2013 DOCTOR'S CARE OF SC	20,276.00		
	INVOICE # DESCRIPTION			
	BTB20358 MAY FIRE EMPLOYEE MEDICAL		06/03/2013	7,747.00
	BTB20358 MAY FIRE EMPLOYEE MEDICAL		06/03/2013	1,487.00
	BTB20358 MAY EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		06/03/2013	1,090.00
	BTB20358 JUN EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		06/30/2013	6,784.00
	BTB20358 JUN FIRE EMPLOYEE MEDICAL		06/30/2013	2,115.00
	BTB20358 JUN FIRE EMPLOYEE MEDICAL		06/30/2013	1,053.00
2009700	07/25/2013 DRENNAN, FRANK	50.00		
	INVOICE # DESCRIPTION			
	263796 FD MISCELLANEOUS REVENUE PROGRAMS		06/30/2013	50.00
2009701	07/25/2013 ELVIS SERVICE CO INC	108.00		
	INVOICE # DESCRIPTION			
	73340 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/30/2013	108.00
2009702	07/25/2013 ELVIS STORAGE CONTAINERS, INC	189.00		
	INVOICE # DESCRIPTION			
	73338 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/30/2013	108.00
	73339 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2013	81.00
2009703	07/25/2013 FEDEX	229.13		
	INVOICE # DESCRIPTION			
	233810676 POLICE FEDEX/UPS		06/30/2013	229.13

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009704	07/25/2013 FEDEX KINKO'S	323.81		
157500008746	SOLICITOR PROFESSIONAL SERVICES		04/07/2013	31.34
157500008688	SOLICITOR PROFESSIONAL SERVICES		03/07/2013	292.47
2009705	07/25/2013 GILLIG, STEVEN	21.55		
4/9-6/6/13SG	SOLICITOR TRAVEL		06/06/2013	21.55
2009706	07/25/2013 GRAND STRAND HOUSING CDC	19,701.80		
SF REHAB	CDBG PROGRAM GRAND STRAND HOUSING		06/30/2013	19,701.80
2009707	07/25/2013 GRAND STRAND WATER & SEWER	655.14		
1060200 7/13	PUBLIC WORKS DIVISION WATER & SEWER		06/30/2013	6.56
1060200 7/13	COUNTY ENGINEER WATER & SEWER		06/30/2013	49.97
1060200 7/13	STORMWATER MANAGEMENT WATER & SEWER		06/30/2013	40.77
1060200 7/13	PUBLIC WORKS WATER & SEWER		06/30/2013	30.25
1060200 7/13	ROAD MAINTENANCE WATER & SEWER		06/30/2013	3.95
0712111 7/13	LIBRARY WATER & SEWER		06/30/2013	27.14
1800206 7/13	LIBRARY WATER & SEWER		06/30/2013	68.25
9070055 7/13	FIRE WATER & SEWER		06/30/2013	68.27
9070055 7/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2013	68.26
9020319 7/13	FIRE WATER & SEWER		06/30/2013	11.25
0710342 7/13	FIRE WATER & SEWER		06/30/2013	61.90
0710436 7/13	FIRE WATER & SEWER		06/30/2013	53.91
0710436 7/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2013	53.91
0710942 7/13	FIRE WATER & SEWER		06/30/2013	68.66
1060200 7/13	FLEET SERVICE WATER & SEWER		06/30/2013	42.09
2009708	07/25/2013 GRAND STRAND WATER & SEWER	1,391.35		
1096250 7/13	FIRE WATER & SEWER		06/30/2013	74.30
1096318 7/13	FIRE WATER & SEWER		06/30/2013	10.92
1098250 7/13	FIRE WATER & SEWER		06/30/2013	285.18
1700012 7/13	FIRE WATER & SEWER		06/30/2013	37.56
1705698 7/13	FIRE WATER & SEWER		06/30/2013	21.40
1705698 7/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2013	21.39
1760137 7/13	PARKS AND RECREATION WATER & SEWER		06/30/2013	285.96
1760172 7/13	FIRE WATER & SEWER		06/30/2013	61.50
2021480 7/13	PARKS AND RECREATION WATER & SEWER		06/30/2013	52.32
3041190 7/13	FIRE WATER & SEWER		06/30/2013	47.66
9010010 7/13	FIRE WATER & SEWER		06/30/2013	11.53
9011400 7/13	FIRE WATER & SEWER		06/30/2013	29.05
9011424 7/13	FIRE WATER & SEWER		06/30/2013	310.02
9020242 7/13	FIRE WATER & SEWER		06/30/2013	130.75
9090123 7/13	FIRE WATER & SEWER		06/30/2013	11.81
2009709	07/25/2013 GRAND STRAND WATER & SEWER	398.47		
9080215 7/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2013	234.39
9090210 7/13	FIRE WATER & SEWER		06/30/2013	49.85
1800337 7/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2013	28.56
1800337 7/13	FIRE WATER & SEWER		06/30/2013	57.12
1800337 7/13	MAGISTRATE - AYNOR WATER & SEWER		06/30/2013	28.55
2009710	07/25/2013 GRAND STRAND WATER & SEWER	2,241.09		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
57401730613	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	2,241.09
2009711	07/25/2013 HABITAT FOR HUMANITY	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HOPES CR YR5 CDBG PROGRAM HABITAT FOR HUMANITY		06/30/2013	2,000.00
2009712	07/25/2013 HIGH TECH TURF FARMS	3,625.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2773501 PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/21/2013	664.00
	2773502 PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/21/2013	664.00
	2773503 PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/21/2013	664.00
	2773504 PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/24/2013	664.00
	2773505 PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/24/2013	664.00
	2773506 PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/24/2013	305.00
2009713	07/25/2013 HOOKS, TIMOTHY	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	263799 TH MISCELLANEOUS REVENUE PROGRAMS		06/30/2013	65.00
2009714	07/25/2013 HOOVER FENCE COMPANY	1,609.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HFC109580 MISCELLANEOUS PROJECTS & EQUIP LITTLE RIVER PROJECTS		06/30/2013	1,609.83
2009715	07/25/2013 HORRY ELECTRIC COOP INC	3,892.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1952638 7/13 FIRE ELECTRICITY		06/30/2013	515.91
	2184081 7/13 FIRE ELECTRICITY		06/30/2013	326.34
	2184081 7/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2013	326.34
	16320 7/13 FIRE ELECTRICITY		06/30/2013	244.72
	16320 7/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2013	244.72
	1820033 7/13 PARKS AND RECREATION ELECTRICITY		06/30/2013	55.65
	1826280 7/13 PARKS AND RECREATION ELECTRICITY		06/30/2013	106.59
	16244 7/13 FIRE ELECTRICITY		06/30/2013	116.86
	16364 7/13 FIRE ELECTRICITY		06/30/2013	249.55
	16333 7/13 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	1,678.98
	2198512 7/13 RECREATION ELECTRICITY		06/30/2013	26.71
2009716	07/25/2013 J C HOLLINGSWORTH COMPANY	475.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	899 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		05/14/2013	475.00
2009717	07/25/2013 JOHN DEERE COMPANY	15,213.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	113022423 STREET CLEANUP LAND - BUILDINGS - EQUIPMENT		06/30/2013	15,213.72
2009718	07/25/2013 JORDAN, JASON L	6.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06282013 JJ EMERGENCY MEDICAL SERVICES TRAVEL		06/30/2013	6.72
2009719	07/25/2013 LITTLE RIVER AUTO	2.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	179023 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/14/2013	2.96
2009720	07/25/2013 LORIS, CITY OF	10,965.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2013 ROAD IMPROVEMENT PLAN TOWN OF LORIS-		06/30/2013	10,965.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2009721	07/25/2013 MANCILL ELECTRIC COMPANY INVOICE # DESCRIPTION		4,632.00
120214	DETENTION DETENTION RENOVATIONS	06/14/2013	4,632.00
2009722	07/25/2013 MANSFIELD OIL COMPANY INVOICE # DESCRIPTION		69,622.64
57134	ANIMAL CARE CENTER GAS & LUBRICANTS	06/30/2013	5,172.57
57134	ASSESSOR GAS & LUBRICANTS	06/30/2013	734.11
57134	AUDITOR GAS & LUBRICANTS	06/30/2013	693.16
57134	STREET CLEANUP GAS & LUBRICANTS	06/30/2013	2,623.06
57134	BEACH SERVICES GAS & LUBRICANTS	06/30/2013	5,185.13
57134	BUSINESS LICENSE GAS & LUBRICANTS	06/30/2013	126.69
57134	CODES ENFORCEMENT GAS & LUBRICANTS	06/30/2013	6,962.48
57134	CDBG PROGRAM GAS & LUBRICANTS	06/30/2013	36.86
57134	CORONER GAS & LUBRICANTS	06/30/2013	1,068.69
57134	DETENTION GAS & LUBRICANTS	06/30/2013	13,313.71
57134	DUE TO SOLICITOR DEU DRUG FORFEI	06/30/2013	376.01
57134	COMMUNICATIONS GAS & LUBRICANTS	06/30/2013	60.06
57134	911 COMMUNICATIONS GAS & LUBRICANTS	06/30/2013	167.70
57134	EMERGENCY MANAGEMENT GAS & LUBRICANTS	06/30/2013	794.05
57134	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	06/30/2013	32,308.36
2009723	07/25/2013 MANSFIELD OIL COMPANY INVOICE # DESCRIPTION		200,862.90
57134	COUNTY ENGINEER GAS & LUBRICANTS	06/30/2013	1,564.56
57134	FINANCE GAS & LUBRICANTS	06/30/2013	8.18
57134	FIRE GAS & LUBRICANTS	06/30/2013	31,209.29
57134	FLEET SERVICE GAS & LUBRICANTS	06/30/2013	924.49
57134	HOSPITALITY GAS & LUBRICANTS	06/30/2013	276.15
57134	HUMAN RESOURCES GAS & LUBRICANTS	06/30/2013	363.17
57134	IT/GIS GAS & LUBRICANTS	06/30/2013	463.64
57134	LIBRARY GAS & LUBRICANTS	06/30/2013	1,142.72
57134	MAINTENANCE GAS & LUBRICANTS	06/30/2013	8,312.45
57134	PARKS AND RECREATION GAS & LUBRICANTS	06/30/2013	5,780.74
57134	PLANNING GAS & LUBRICANTS	06/30/2013	376.14
57134	POLICE GAS & LUBRICANTS	06/30/2013	80,924.84
57134	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	06/30/2013	38.59
57134	PUBLIC WORKS GAS & LUBRICANTS	06/30/2013	68,074.82
57134	ROAD MAINTENANCE GAS & LUBRICANTS	06/30/2013	1,403.12
2009724	07/25/2013 MANSFIELD OIL COMPANY INVOICE # DESCRIPTION		32,418.18
57134	REGISTRATION & ELECTION GAS & LUBRICANTS	06/30/2013	117.77
57134	SHERIFF GAS & LUBRICANTS	06/30/2013	16,478.16
57134	SOLICITOR GAS & LUBRICANTS	06/30/2013	2,215.12
57134	STORMWATER MANAGEMENT GAS & LUBRICANTS	06/30/2013	10,867.88
57134	TREASURER GAS & LUBRICANTS	06/30/2013	870.86
57134	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	06/30/2013	88.11
57134	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	06/30/2013	127.40
57134	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	06/30/2013	742.10
57134	DUE TO SOLICITOR DEU DRUG FORFEI	06/30/2013	910.78
2009725	07/25/2013 MARKER, NATHAN INVOICE # DESCRIPTION		21.00
6/28/13 NM	FIRE TRAVEL	06/28/2013	21.00
2009726	07/25/2013 MISHOE, TABITHA INVOICE # DESCRIPTION		95.00
263800 TM	MISCELLANEOUS REVENUE PROGRAMS	06/30/2013	95.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009727	07/25/2013 MYRTLE BEACH, CITY OF	186,099.00		
	APR-JUN 2013 ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		06/30/2013	186,099.00
2009728	07/25/2013 NEXTEL COMMUNICATIONS	208.11		
	718319481065 FIRE TELEPHONE/CELL PHONES		06/30/2013	208.11
2009729	07/25/2013 NORTH MYRTLE BEACH, CITY OF	298.91		
	101415 7/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2013	90.21
	114708 7/13 LIBRARY WATER & SEWER		06/30/2013	208.70
2009730	07/25/2013 NORTH MYRTLE BEACH, CITY OF	101,201.00		
	APR-JUN 2013 ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		06/30/2013	101,201.00
2009731	07/25/2013 OMNILINK SYSTEMS	60.00		
	34187 SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		06/30/2013	60.00
2009732	07/25/2013 PETTY CASH-PHILLIP THOMPSON	207.97		
	6/5-6/20 PCS SHERIFF TRANSFERS & EXTRADITIONS		06/30/2013	27.06
	6/24-6/27PCS SHERIFF TRANSFERS & EXTRADITIONS		06/30/2013	20.83
	3/29-6/20 RJ SHERIFF TRANSFERS & EXTRADITIONS		06/30/2013	116.91
	6/25-6/27 HC SHERIFF TRANSFERS & EXTRADITIONS		06/30/2013	32.23
	042913 TC SHERIFF TRANSFERS & EXTRADITIONS		06/30/2013	10.94
2009733	07/25/2013 PRESSURE WASHER SALES &	6,473.52		
	2261 PUBLIC WORKS MACHINERY & EQUIPMENT		06/30/2013	6,473.52
2009734	07/25/2013 REDWOOD TOXICOLOGY LABORATORY	2,790.92		
	10117820136 SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		06/30/2013	2,790.92
2009735	07/25/2013 ROGERS, TRACY	35.00		
	263803 TR MISCELLANEOUS REVENUE PROGRAMS		06/30/2013	35.00
2009736	07/25/2013 S C ELECTRIC & GAS	142.28		
	6197002 7/13 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	19.32
	4197002 7/13 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	122.96
2009737	07/25/2013 SANTEE COOPER	8,199.16		
	2134000 7/13 SOCIAL SERVICES ELECTRICITY		06/30/2013	4,643.17
	2883000 7/13 PARKS AND RECREATION ELECTRICITY		06/30/2013	1,559.98
	2883000 7/13 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	173.33
	390162 7/13 PARKS AND RECREATION ELECTRICITY		06/30/2013	986.95
	9811822 7/13 PARKS AND RECREATION ELECTRICITY		06/30/2013	16.20
	8588074 7/13 PARKS AND RECREATION ELECTRICITY		06/30/2013	16.20

	9935620	7/13	PARKS AND RECREATION ELECTRICITY		06/30/2013	74.47
	4772075	7/13	PARKS AND RECREATION ELECTRICITY		06/30/2013	41.54
	SCP88690		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/26/2013	687.32
2009738	07/25/2013		SAULISBURY BUSINESS SOLUTION	353.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	169013		LIBRARY SERVICE CONTRACTS		06/30/2013	353.08
2009739	07/25/2013		SERVICWEAR APPAREL INC	744.97		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0018493393		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/18/2013	744.97
2009740	07/25/2013		SIMPLEXGRINNELL	1,328.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	68976164		DETENTION REPAIRS AND MAINTENANCE		05/24/2013	1,328.04
2009741	07/25/2013		SMITH, JOI	35.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	263781 JS		MISCELLANEOUS REVENUE PROGRAMS		06/30/2013	35.00
2009742	07/25/2013		STALVEY CLEANERS	45.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	Z059385		SHERIFF UNIFORMS & CLOTHING		06/04/2013	5.40
	Z060487		SHERIFF UNIFORMS & CLOTHING		06/17/2013	8.64
	Z060855		SHERIFF UNIFORMS & CLOTHING		06/20/2013	4.32
	Z060862		SHERIFF UNIFORMS & CLOTHING		06/20/2013	5.40
	Z060924		SHERIFF UNIFORMS & CLOTHING		06/20/2013	5.40
	Z061195		SHERIFF UNIFORMS & CLOTHING		06/25/2013	5.40
	Z061261		SHERIFF UNIFORMS & CLOTHING		06/25/2013	5.40
	Z061570		SHERIFF UNIFORMS & CLOTHING		06/28/2013	5.40
2009743	07/25/2013		SUN PUBLISHING CO INC	673.72		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	164798 0613		REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2013	673.72
2009744	07/25/2013		SURFSIDE BEACH, TOWN OF	29,504.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2013		ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		06/30/2013	29,504.00
2009745	07/25/2013		SYSCO FOOD SER OF COLUMBIA	478.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	306270050CM		DETENTION FOOD SUPPLIES		06/27/2013	73.49-
	306261859		DETENTION FOOD SUPPLIES		06/26/2013	552.31
2009746	07/25/2013		THOMAS & BRITTAIN P.A.	3,806.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	30571		LEGAL LEGAL FEES		06/30/2013	3,587.65
	30570		LEGAL LEGAL FEES		06/30/2013	131.25
	30567		LEGAL LEGAL FEES		06/30/2013	87.50
2009747	07/25/2013		THOMPSON & HENRY, P.A.	487.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2264028C 713		LEGAL LEGAL FEES		06/30/2013	187.50
	2264026C 713		LEGAL LEGAL FEES		06/30/2013	100.00
	24061435C		LEGAL LEGAL FEES		06/30/2013	200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009748	UPSCALE PLUMBING	5,200.00		
86871	DUE TO SOLICITOR DEU DRUG FORFEI		06/11/2013	5,200.00
2009749	USRY WOLFE PETERSON DOYLE, INC	2,000.00		
#01	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/30/2013	2,000.00
2009750	VIRTUAL IMAGE TECHNOLOGY	329.56		
265538	IT/GIS PROFESSIONAL SERVICES		06/18/2013	329.56
2009751	WEST PAYMENT CENTER	1,227.66		
826441713	SOLICITOR SERVICE CONTRACTS		01/04/2013	635.70
827227393	SOLICITOR SERVICE CONTRACTS		05/04/2013	591.96
2009752	WPC, A TERRACON COMPANY	1,082.50		
T429413	ENGINEERING CTC PROJECTS		06/30/2013	757.50
T429410	ENGINEERING CTC PROJECTS		06/30/2013	325.00
2009753	XEROX CORPORATION	744.94		
067687299	PROBATE JUDGE RENTS & LEASES		05/01/2013	114.33
068979921	POLICE RENTS & LEASES		06/30/2013	95.00
068687675	HUMAN RESOURCES RENTS & LEASES		06/30/2013	535.61
2009754	803 LABS INC	198.87		
8883644	MUSEUM MUSEUM EXHIBITS		06/27/2013	198.87
2009755	GEORGETOWN AGENCY, THE LLC	1,200.00		
JULY 2013 SO	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		07/25/2013	1,200.00
2009756	POBUCKRA PROPERTIES INC	850.00		
JULY 13 SOL	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		07/25/2013	850.00
2009757	STATE OF SOUTH CAROLINA	393,961.05		
I197722	RECREATION BLDG/CONTENTS INSURANCE		07/08/2013	6,021.80
I197722	RECREATION SUPPLEMENTAL TORT		07/08/2013	1,932.00
I197736	MUSEUM INSURANCE-OTHER		07/08/2013	96.90
I197761 1 QT	PREPAID INSURANCE GENERAL		07/25/2013	385,910.35
2009758	AMERICAN FAMILY LIFE (AFLAC)	6.00		
263872	AMERICAN FAMILY LIFE		07/25/2013	6.00
2009759	AT&T MOBILITY	1,207.50		
07112013	SHERIFF INTERNET SERVICE CHARGE		07/03/2013	1,207.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009760	07/25/2013 AVANT, LORI	52.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08/04/13 LA SHERIFF TRAVEL		07/25/2013	52.50
2009761	07/25/2013 BEACH BALL CLASSIC	5,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	263860 COUNTY COUNCIL RECREATION - D4		07/25/2013	5,000.00
2009762	07/25/2013 BOYD, JUDY	52.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08/04/13 JB DETENTION TRAVEL		07/25/2013	52.50
2009763	07/25/2013 CANINE ANGELS	5,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	263859 COUNTY COUNCIL RECREATION - D7		07/25/2013	5,000.00
2009764	07/25/2013 CHATFIELD, JIM	162.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/30/13 JC POLICE TRAVEL		07/25/2013	162.50
2009765	07/25/2013 DEBUSK, CANDY STRICKLAND	5,088.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2013 CB SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/25/2013	5,088.96
2009766	07/25/2013 DIRECTV	91.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12744038 713 POLICE TELEPHONE		07/13/2013	91.80
2009767	07/25/2013 EDMONDS, DEIRDRE	346.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/13-17/13DE SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/17/2013	346.08
2009768	07/25/2013 FIRE EMS EDUCATION	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	263683 REIS EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		07/25/2013	75.00
2009769	07/25/2013 FLOYD, CATHY	228.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	071013 CF SOLICITOR OFFICE SUPPLIES		07/25/2013	228.24
2009770	07/25/2013 GFOA OF SOUTH CAROLINA	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	101313 BS FINANCE EMPLOYEE TRAINING		07/19/2013	200.00
2009771	07/25/2013 HARRELSON, PAMELA WORKMAN	477.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/3-13/13PH PRISONER CANTEEN PROCEEDS		07/13/2013	477.50
2009772	07/25/2013 HTC - MOBILE PHONES	20,305.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08886170 713 ADMINISTRATOR TELEPHONE/CELL PHONES		07/01/2013	85.09
	08886170 713 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		07/01/2013	127.63

08886170	713	STREET CLEANUP TELEPHONE/CELL PHONES	07/01/2013	56.71
08886170	713	AUDITOR TELEPHONE/CELL PHONES	07/01/2013	42.54
08886170	713	BUSINESS LICENSE TELEPHONE/CELL PHONES	07/01/2013	85.08
08886170	713	CDBG PROGRAM TELEPHONE/CELL PHONES	07/01/2013	185.42
08886170	713	COMMUNICATIONS TELEPHONE/CELL PHONES	07/01/2013	13,193.00
08886170	713	CORONER TELEPHONE/CELL PHONES	07/01/2013	386.46
08886170	713	COUNTY COUNCIL TELEPHONE/CELL PHONES	07/01/2013	1,067.30
08886170	713	DETENTION HOME DETENTION	07/01/2013	283.72
08886170	713	DETENTION TELEPHONE/CELL PHONES	07/01/2013	4,115.60
08886170	713	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	07/01/2013	463.55
08886170	713	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	07/01/2013	92.71
08886170	713	HOSPITALITY TELEPHONE/CELL PHONES	07/01/2013	42.54
08886170	713	LEGAL TELEPHONE/CELL PHONES	07/01/2013	78.54

2009773	07/25/2013	HTC - MOBILE PHONES	8,928.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
08886170	713	LIBRARY TELEPHONE/CELL PHONES		07/01/2013	127.62
08886170	713	MAINTENANCE TELEPHONE/CELL PHONES		07/01/2013	196.60
08886170	713	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		07/01/2013	92.71
08886170	713	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		07/01/2013	129.67
08886170	713	MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		07/01/2013	92.71
08886170	713	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		07/01/2013	177.80
08886170	713	POLICE TELEPHONE/CELL PHONES		07/01/2013	5,555.96
08886170	713	BEACH SERVICES TELEPHONE/CELL PHONES		07/01/2013	50.17
08886170	713	PROBATE JUDGE TELEPHONE/CELL PHONES		07/01/2013	195.74
08886170	713	PUBLIC INFORMATION TELEPHONE/CELL PHONES		07/01/2013	92.71
08886170	713	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		07/01/2013	320.77
08886170	713	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		07/01/2013	92.71
08886170	713	SHERIFF INTERNET SERVICE CHARGE		07/01/2013	1,302.75
08886170	713	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		07/01/2013	408.36
08886170	713	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		07/01/2013	92.71

2009774	07/25/2013	HTC - MOBILE PHONES	4,792.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
08886170	713	SOLICITOR TELEPHONE/CELL PHONES		07/01/2013	1,108.47
08886170	713	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		07/01/2013	92.71
08886170	713	TREASURER TELEPHONE/CELL PHONES		07/01/2013	559.87
08886170	713	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		07/01/2013	92.71
08886170	713	AGENCY PAYMENT TELEPHONE/CELL PHONES		07/01/2013	151.54
08886170	713	PARKS AND RECREATION TELEPHONE/CELL PHONES		07/01/2013	250.85
08886170	713	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/01/2013	568.59
08886170	713	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/01/2013	452.75
08886170	713	FIRE TELEPHONE/CELL PHONES		07/01/2013	535.96
08886170	713	FIRE TELEPHONE/CELL PHONES		07/01/2013	979.10

2009775	07/25/2013	KEEP AMERICA BEAUTIFUL INC	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
NSF130448IN2		PLANNING MEMBERSHIPS & DUES		07/24/2013	350.00

2009776	07/25/2013	KLEMENT, CHRISTOPHER	13.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
071613 CK		CDBG PROGRAM TRAVEL		07/16/2013	13.86

2009777	07/25/2013	LOWE, ERNEST	92.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7/22/13 RL		DETENTION TRAVEL		07/25/2013	92.50

2009778	07/25/2013	MARING, WALDO	392.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7/13-17/13WM		SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/17/2013	392.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009779	07/25/2013 MYERS, SHARON	52.50		
080413 SM	DETENTION TRAVEL		07/25/2013	52.50
2009780	07/25/2013 OFFICE DEPOT	35.62		
663938073001	MAGISTRATE - AYNOR OFFICE SUPPLIES		07/10/2013	35.62
2009781	07/25/2013 PETRILL, T. SHAWN	72.50		
080413 SP	IT/GIS TRAVEL		07/25/2013	72.50
2009782	07/25/2013 PETTY CASH-PHILLIP THOMPSON	42.84		
071113 PCS	SHERIFF TRANSFERS & EXTRADITIONS		07/11/2013	5.00
7/1-16/13PCS	SHERIFF TRANSFERS & EXTRADITIONS		07/16/2013	33.90
070213 PCS	SHERIFF TRANSFERS & EXTRADITIONS		07/02/2013	3.94
2009783	07/25/2013 PITNEY BOWES	139.00		
8349771JY13	PUBLIC DEFENDER RENTS & LEASES		07/13/2013	139.00
2009784	07/25/2013 RATHBUN, PAULETTE	52.50		
263927	SHERIFF TRAVEL		07/25/2013	52.50
2009785	07/25/2013 RHODES, SAUNDRA	237.00		
71313 SR	POLICE TRAVEL - DEPARTMENT HEADS		07/13/2013	237.00
2009786	07/25/2013 S C ELECTRIC & GAS	9,335.81		
5931 0713	DETENTION ELECTRICITY		07/19/2013	148.63
7111 0713	DETENTION ELECTRICITY		07/19/2013	207.48
6513 0713	DETENTION ELECTRICITY		07/19/2013	5,425.50
7060 0713	DETENTION ELECTRICITY		07/19/2013	249.21
7553 0713	DETENTION ELECTRICITY		07/19/2013	2,404.04
5556 0713	DETENTION ELECTRICITY		07/19/2013	794.87
5643 0713	ANIMAL CARE CENTER ELECTRICITY		07/19/2013	19.32
3317 0713	ANIMAL CARE CENTER ELECTRICITY		07/19/2013	86.76
2009787	07/25/2013 S C RETIREMENT SYSTEM	1,120,294.37		
063013 QTR	STATE RETIREMENT REGULAR		07/01/2013	540,461.84
063013 QTR	STATE RETIREMENT POLICE		07/01/2013	579,832.53
2009788	07/25/2013 SANTEE COOPER	4,350.56		
840440 0713	DEPARTMENT OVERHEAD ELECTRICITY		07/16/2013	104.65
721452 0713	PARKS AND RECREATION ELECTRICITY		07/16/2013	2,431.78
115400 0713	EMERGENCY MEDICAL SERVICES ELECTRICITY		07/16/2013	228.28
115400 0713	FIRE ELECTRICITY		07/16/2013	228.27
115400 0713	LIBRARY ELECTRICITY		07/16/2013	456.56
524610 0713	LIBRARY ELECTRICITY		07/18/2013	901.02

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009789	07/25/2013 SAULISBURY BUSINESS SOLUTION	1,123.20		
169013	CY LIBRARY SERVICE CONTRACTS		07/12/2013	1,123.20
2009790	07/25/2013 SC DEPT OF HEALTH & HUMAN SERV	310,255.00		
1	QTR 72013 MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS		07/25/2013	310,255.00
2009791	07/25/2013 SC PEBA	50.00		
263926	HUMAN RESOURCES EMPLOYEE TRAINING		07/15/2013	50.00
2009792	07/25/2013 SCSCJA	20.00		
ADDENDUM	MAGISTRAT-LARGE #2-JAIL EMPLOYEE TRAINING		07/25/2013	20.00
2009793	07/25/2013 SUN PUBLISHING CO INC	488.00		
3051565	0713 PROCUREMENT ADVERTISING & SIGNS		07/25/2013	264.00
2017209	0713 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/16/2013	224.00
2009794	07/25/2013 TIME WARNER CABLE	97.02		
706802	0713 PUBLIC DEFENDER TELEPHONE		07/19/2013	97.02
2009795	07/25/2013 U S POSTAL SERVICE	140.00		
2898	0713 PUBLIC DEFENDER - GEORGETOWN POSTAGE		07/02/2013	140.00
2009796	07/25/2013 VAUGHT, RALPH	5.42		
071713	RV SHERIFF SPECIALIZED SUPPLIES		07/17/2013	5.42
2009797	07/25/2013 WAITES, KELVIN	50.00		
072713	KW POLICE TRAVEL		07/25/2013	50.00
2009798	07/25/2013 WILSON, BRIAN	162.50		
073012	BW POLICE TRAVEL		07/25/2013	162.50
2009799	07/25/2013 WORKMAN, REBECCA	465.00		
7/4-12/13RW	PRISONER CANTEEN PROCEEDS		07/12/2013	465.00
2009800	07/25/2013 XEROX CORPORATION	235.96		
068687696	PUBLIC INFORMATION RENTS & LEASES		07/01/2013	235.96
2009801	07/26/2013 A O HARDEE & SON	23,510.79		
2	COLLINS CI ENGINEERING PRIVATE CONSTRUCTION		07/17/2013	18,185.59
2	COLLINS CI ENGINEERING PRIVATE CONSTRUCTION		07/17/2013	5,325.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009802	07/26/2013 A.B.S.C.O. STORAGE	91.00		
7362	PARKS AND RECREATION SERVICE CONTRACTS		07/16/2013	91.00
2009803	07/26/2013 A&A GARAGE DOORS	2,665.00		
6172	EMERGENCY MEDICAL SERVICES REPAIRS AND MAINTENANCE		07/16/2013	2,665.00
2009804	07/26/2013 ALLIGATOR ADVENTURE	189.00		
07162013	PARKS AND RECREATION OUTDOOR RECREATION		07/16/2013	189.00
2009805	07/26/2013 AYNOR IGA	95.50		
07152013	MAGISTRATE - AYNOR CLEANING SUPPLIES		07/15/2013	95.50
2009806	07/26/2013 BEST EXTERMINATING, INC (MB)	89.53		
99323	LIBRARY PEST CONTROL		07/09/2013	65.00
99321	LIBRARY PEST CONTROL		07/03/2013	24.53
2009807	07/26/2013 BEST UNIFORMS, INC	175.50		
296840	SHERIFF UNIFORMS & CLOTHING		07/05/2013	10.80
29954402	SHERIFF UNIFORMS & CLOTHING		07/05/2013	48.60
295740	SHERIFF UNIFORMS & CLOTHING		07/02/2013	116.10
2009808	07/26/2013 BLANTON, JOHNNIE	25.20		
070413 JB	FIRE TRAVEL		07/19/2013	25.20
2009809	07/26/2013 BOGGS PAVING, INC	67,510.63		
3242154	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2013	14,125.00
3242156	ENGINEERING CTC PROJECTS		07/22/2013	53,385.63
2009810	07/26/2013 BUSINESS WATCH INTER'L US INC	7,500.00		
10860	POLICE SERVICE CONTRACTS		07/01/2013	4,250.00
9428	POLICE SERVICE CONTRACTS		07/01/2013	3,250.00
2009811	07/26/2013 C.R. JACKSON INC	1,121.11		
42737	PUBLIC WORKS ASPHALT SUPPLIES		07/08/2013	838.06
42744	PUBLIC WORKS ASPHALT SUPPLIES		07/09/2013	104.86
42737	PUBLIC WORKS ASPHALT SUPPLIES		07/08/2013	178.19
2009812	07/26/2013 CANNON'S SMALL ENGINE	137.76		
07152013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/15/2013	68.04
07122013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/12/2013	69.72
2009813	07/26/2013 CANTRELL, PAT	115.00		

	7/1-22/13	PC PRISONER CANTEEN PROCEEDS		07/23/2013	115.00
2009814	07/26/2013	CDW GOVERNMENT, INC	235.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DH19287	REGISTER OF DEEDS NON ASSET EQUIPMENT		07/03/2013	235.12
2009815	07/26/2013	CENTRELEARN SOLUTIONS LLC	32,215.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	161011	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		07/03/2013	16,107.50
	161011	FIRE EMPLOYEE TRAINING		07/03/2013	16,107.50
2009816	07/26/2013	CHICK-FIL-A	57.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017566321	CLERK OF COURT FOOD SUPPLIES		07/18/2013	57.92
2009817	07/26/2013	CHLOE'S CAFE	30.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21118 071713	CLERK OF COURT FOOD SUPPLIES		07/17/2013	30.39
2009818	07/26/2013	COOK TREE SERVICE	3,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120	PUBLIC WORKS PROFESSIONAL SERVICES		07/12/2013	600.00
	121	PUBLIC WORKS PROFESSIONAL SERVICES		07/12/2013	1,400.00
	119	PUBLIC WORKS PROFESSIONAL SERVICES		07/12/2013	1,000.00
2009819	07/26/2013	DADDY'S ICE CREAM & VENDING	530.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07122013	PARKS AND RECREATION ATHLETIC CAMPS		07/12/2013	530.00
2009820	07/26/2013	DALE PUBLISHING, INC	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9082	PARKS AND RECREATION ADVERTISING & SIGNS		07/01/2013	350.00
2009821	07/26/2013	DEAR READER	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	314807 2013	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2012	600.00
2009822	07/26/2013	DELL MARKETING, L P	3,228.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJ612MW78C	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		07/02/2013	3,228.32
2009823	07/26/2013	DOCUSYSTEMS	94.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257763	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		07/02/2013	94.63
2009824	07/26/2013	ECOLAB PEST ELIMINATION SERV	1,223.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9746136	DETENTION SERVICE CONTRACTS		07/18/2013	1,223.00
2009825	07/26/2013	EVANS WELDING	573.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212260	PUBLIC WORKS PROFESSIONAL SERVICES		07/12/2013	573.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009826	07/26/2013 FIRST STAFFING	3,635.20		
	CW12586 STORMWATER MANAGEMENT TEMPORARY SERVICES		07/17/2013	3,635.20
2009827	07/26/2013 FLEMING MARINE SERVICE REPAIR	599.44		
	07122013 POLICE HEAVY EQUIPMENT MAINTENANCE		07/12/2013	345.82
	07082013 POLICE HEAVY EQUIPMENT MAINTENANCE		07/08/2013	253.62
2009828	07/26/2013 GALLS INC	2,280.85		
	000787905 DETENTION UNIFORMS & CLOTHING		07/12/2013	2,249.93
	000772095 DETENTION UNIFORMS & CLOTHING		07/08/2013	30.92
2009829	07/26/2013 GENCO	3,437.45		
	355470 PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/11/2013	3,378.47
	356482 PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/18/2013	58.98
2009830	07/26/2013 GRAND STRAND AGGREGATES	9,065.88		
	23464 PUBLIC WORKS ASPHALT SUPPLIES		07/05/2013	253.86
	23482 PUBLIC WORKS ASPHALT SUPPLIES		07/12/2013	1,357.00
	23464 PUBLIC WORKS ASPHALT SUPPLIES		07/05/2013	798.44
	23483 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/12/2013	477.01
	23484 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/12/2013	6,179.57
2009831	07/26/2013 GRAND STRAND GARAGE DOOR	65.00		
	07012013 ANIMAL CARE CENTER REPAIRS AND MAINTENANCE		07/01/2013	65.00
2009832	07/26/2013 HARRISON HYDRA-GEN LTD	2,814.01		
	245907S FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/10/2013	2,814.01
2009833	07/26/2013 HERALD OFFICE SUPPLY	779.10		
	22166790 PUBLIC DEFENDER OFFICE SUPPLIES		07/12/2013	779.10
2009834	07/26/2013 HORRY SOIL & WATER CONSER,THE	29,500.00		
	1/2 QTR FY14 STORMWATER MANAGEMENT SUPPORT SERVICES		07/18/2013	29,500.00
2009835	07/26/2013 HORRY TELEPHONE COOP	10,286.87		
	0888622 7/13 PARKS AND RECREATION TELEPHONE		07/08/2013	608.70
	0888632 7/13 PARKS AND RECREATION TELEPHONE		07/08/2013	491.05
	0888621 7/13 DEPARTMENT OVERHEAD TELEPHONE		07/08/2013	613.90
	0888623 7/13 DEPARTMENT OVERHEAD TELEPHONE		07/08/2013	613.90
	0888624 7/13 DEPARTMENT OVERHEAD TELEPHONE		07/08/2013	6,568.38
	0888626 7/13 DEPARTMENT OVERHEAD TELEPHONE		07/08/2013	99.95
	0888627 7/13 DEPARTMENT OVERHEAD TELEPHONE		07/08/2013	99.95
	0888629 7/13 DEPARTMENT OVERHEAD TELEPHONE		07/08/2013	757.04
	0884514 7/13 PARKS AND RECREATION TELEPHONE		07/12/2013	40.00
	0888586 7/13 E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2013	98.50
	0888589 7/13 E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2013	98.50

	0888588	7/13	E-911 EMERGENCY TELEPHONE	TELEPHONE		07/12/2013	98.50
	0888587	7/13	E-911 EMERGENCY TELEPHONE	TELEPHONE		07/12/2013	98.50
2009836	07/26/2013		HYLAND SOFTWARE		153,313.82		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	202136		IT/GIS SERVICE CONTRACTS			05/02/2013	153,313.82
2009837	07/26/2013		IHT / GRAND STRAND		2,221.95		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	28956		CDBG PROGRAM TEMPORARY SERVICES			07/22/2013	208.08
	28870		CLERK OF COURT TEMPORARY SERVICES			07/15/2013	974.68
	28960		STORMWATER MANAGEMENT TEMPORARY SERVICES			07/22/2013	336.54
	28957		CLERK OF COURT TEMPORARY SERVICES			07/22/2013	702.65
2009838	07/26/2013		INGRAM LIBRARY SERVICES INC		1,112.90		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	72548464		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			07/02/2013	76.24
	72567526		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			07/03/2013	26.50
	72567527		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			07/03/2013	51.60
	72587749		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			07/05/2013	179.85
	72587750		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			07/05/2013	402.36
	72587751		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			07/05/2013	146.60
	72587752		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			07/05/2013	42.75
	72587753		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			07/05/2013	187.00
2009839	07/26/2013		LORIS ANIMAL HOSPITAL		553.25		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	139203		POLICE SPECIALIZED SUPPLIES			07/08/2013	396.50
	139159		POLICE SPECIALIZED SUPPLIES			07/05/2013	156.75
2009840	07/26/2013		MABRY COURT REPORTING, INC		250.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	587		PLANNING ZONING BOARD OF APPEALS			07/18/2013	250.00
2009841	07/26/2013		MARYLAND FRIED CHICKEN		152.42		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	10031 071913		CLERK OF COURT FOOD SUPPLIES			07/19/2013	152.42
2009842	07/26/2013		MOTOROLA		13.61		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	102792662013		CORONER RENTS & LEASES			07/01/2013	13.61
2009843	07/26/2013		MOTOROLA		9,997.77		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	103252662013		COMMUNICATIONS SERVICE CONTRACTS			07/01/2013	9,997.77
2009844	07/26/2013		NORTH MYRTLE BEACH, CITY OF		4,196.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	10211		FIRE SERVICE CONTRACTS			12/11/2012	4,196.00
2009845	07/26/2013		NU-LIFE ENVIRONMENTAL, INC		6,345.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	5053280		STREET CLEANUP LAND - BUILDINGS - EQUIPMENT			07/18/2013	6,345.00
2009846	07/26/2013		ONTARIO INVESTMENTS INC		3,392.10		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT

11723	ENG	COUNTY ENGINEER RENTS & LEASES		07/01/2013	111.58
11723	IR	PUBLIC WORKS DIVISION RENTS & LEASES		07/01/2013	59.86
11723		PUBLIC WORKS RENTS & LEASES		07/01/2013	196.68
11723	SW	STORMWATER MANAGEMENT RENTS & LEASES		07/01/2013	94.40
11590		FLEET SERVICE RENTS & LEASES		07/01/2013	99.36
11696		COUNTY COUNCIL RENTS & LEASES		07/01/2013	509.03
11775		911 COMMUNICATIONS RENTS & LEASES		07/01/2013	94.88
11591		PARKS AND RECREATION RENTS & LEASES		07/01/2013	266.17
10702		HOSPITALITY RENTS & LEASES		07/01/2013	1,960.14
2009847	07/26/2013	PALMETTO MICROFILM SYSTEMS	28,875.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47018	REGISTER OF DEEDS SERVICE CONTRACTS		07/10/2013	28,875.00
2009848	07/26/2013	PALMETTO PAVING CORP	196.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15194	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2013	196.99
2009849	07/26/2013	PAPERANDSUPPLY.COM	11,264.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2477	IT/GIS SERVICE CONTRACTS		07/16/2013	1,160.00
	2476	IT/GIS SERVICE CONTRACTS		07/16/2013	10,104.00
2009850	07/26/2013	PEE DEE REGIONAL EMS	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11382	FIRE EMPLOYEE TRAINING		07/02/2013	1,000.00
2009851	07/26/2013	PETHEALTH SERVICES	29.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4386670	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/01/2013	29.10
2009852	07/26/2013	PRABHU, MAYA TALBERT	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-11/13MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/11/2013	120.00
2009853	07/26/2013	RITEWAY AUTO GLASS	511.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13478	INVENTORY OUTSIDE VENDORS		07/08/2013	168.80
	13491	INVENTORY OUTSIDE VENDORS		07/09/2013	174.20
	13501	INVENTORY OUTSIDE VENDORS		07/15/2013	168.80
2009854	07/26/2013	RUSTY'S PAINT & BODY	1,659.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1690	INVENTORY OUTSIDE VENDORS		07/15/2013	1,056.58
	1691	INVENTORY OUTSIDE VENDORS		07/13/2013	218.43
	1692	INVENTORY OUTSIDE VENDORS		07/15/2013	384.58
2009855	07/26/2013	SAN FRANCISCO PARAMEDIC ASSOC	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100305	FIRE EMPLOYEE TRAINING		07/06/2013	15.00
	100306	FIRE EMPLOYEE TRAINING		07/06/2013	30.00
	100307	FIRE EMPLOYEE TRAINING		07/09/2013	15.00
2009856	07/26/2013	SC STATE ASSOC OF FIRE CHIEFS	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	FC2141	FIRE MEMBERSHIPS & DUES		07/07/2013	30.00
2009857	07/26/2013	SHELL SMALL ENGINE	44.62		
	8053840	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		07/09/2013	44.62
2009858	07/26/2013	SUNWAY CHARTERS & TOURS	1,325.00		
	8973	PARKS AND RECREATION TRIPS		07/01/2013	1,325.00
2009859	07/26/2013	TERRY'S LASER CARE LLC	1,361.88		
	479	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		07/22/2013	311.04
	459	SHERIFF OFFICE SUPPLIES		07/11/2013	900.72
	373	SHERIFF OFFICE SUPPLIES		07/01/2013	150.12
2009860	07/26/2013	THE PET DOCTOR LLC	400.00		
	37550	ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/19/2013	400.00
2009861	07/26/2013	TIGHTROPE MEDIA SYSTEMS CORP	1,345.00		
	10603	IT/GIS SERVICE CONTRACTS		07/17/2013	1,345.00
2009862	07/26/2013	TWIN SYSTEMS LLC	630.00		
	3752	DETENTION REPAIRS AND MAINTENANCE		07/08/2013	630.00
2009863	07/26/2013	URGE WINDSHIELD REPAIR	60.00		
	4887	INVENTORY OUTSIDE VENDORS		07/05/2013	60.00
2009864	07/26/2013	VALLEY PROTEINS INC	585.00		
	2498329	DETENTION SERVICE CONTRACTS		07/12/2013	585.00
2009865	07/26/2013	VAN EVERA-BUTLER, CARISSA	110.00		
	071013 CV	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/10/2013	40.00
	7/8-17/13CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/17/2013	70.00
2009866	07/26/2013	W.M. ROEBUCK, INC.	2,927.28		
	HCPM131	COUNTY ENGINEER TRAFFIC LIGHTS		07/12/2013	2,927.28
2009867	07/26/2013	WACCAMAW PUBLISHERS	90.00		
	208861	PLANNING ADVERTISING & SIGNS		07/11/2013	90.00
2009868	07/26/2013	WAKE STONE CORP	24,554.40		
	S47811	PUBLIC WORKS ASPHALT SUPPLIES		07/08/2013	5,575.04
	S47826 1	PUBLIC WORKS ASPHALT SUPPLIES		07/09/2013	742.20
	S47793	PUBLIC WORKS ASPHALT SUPPLIES		07/03/2013	9,777.46

	S47826 2	PUBLIC WORKS ASPHALT SUPPLIES		07/09/2013	2,234.76
	S47792	PUBLIC WORKS ASPHALT SUPPLIES		07/03/2013	6,224.94
2009869	07/26/2013	WASTE INDUSTRIES	3,379.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20475294	ANIMAL CARE CENTER RENTS & LEASES		07/01/2013	200.00
	20483601	STREET CLEANUP SERVICE CONTRACTS		07/01/2013	2,311.88
	20444373	MAINTENANCE SERVICE CONTRACTS		07/01/2013	136.07
	20443976	MAINTENANCE SERVICE CONTRACTS		07/01/2013	120.75
	20443842	MAINTENANCE SERVICE CONTRACTS		07/01/2013	129.91
	20443983	MAINTENANCE SERVICE CONTRACTS		07/01/2013	110.78
	20484263	RECREATION SERVICE CONTRACTS		07/01/2013	95.00
	20478161	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2013	95.00
	20470406	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2013	85.00
	20478160	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2013	95.00
2009870	07/26/2013	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7895	MUSEUM RENTS & LEASES		07/15/2013	170.00
2009871	07/26/2013	PETTY CASH - DETENTION	35.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/23/13 PCD	DETENTION TRANSFERS & EXTRADITIONS		07/26/2013	35.57
2009872	07/26/2013	HERITAGE HAULING INC	13,298.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6491	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2013	13,298.34
2009873	07/26/2013	PETTY CASH - DETENTION	103.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	263971	DETENTION TRANSFERS & EXTRADITIONS		06/30/2013	103.45
2009874	07/26/2013	SANTEE COOPER	4,643.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213400 7/13R	SOCIAL SERVICES ELECTRICITY		06/30/2013	4,643.17
2009875	07/26/2013	SANTEE COOPER	687.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCP88690 REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/30/2013	687.32
2009876	07/26/2013	STATE OF SOUTH CAROLINA	9,067.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I197647	PREPAID INSURANCE GENERAL		06/30/2013	9,067.50
2009877	07/31/2013	PEE DEE ATHLETIC ASSOCIATION	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264010	COUNTY COUNCIL RECREATION - D11		07/31/2013	1,000.00
2009878	07/31/2013	S C ASSN OF COUNTIES	390.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264011	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		07/31/2013	390.00