

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

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2002621	01/03/2013	ADDY'S HARBOR DODGE	1,569.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115511	INVENTORY GARAGE		12/14/2012	1,153.91
	115762	INVENTORY GARAGE		12/20/2012	415.33
2002622	01/03/2013	AIRGAS NATIONAL WELDERS	6.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30469869	ANIMAL CARE CENTER RENTS & LEASES		12/13/2012	6.16
2002623	01/03/2013	ALAMO INDUSTRIAL GROUP	1,958.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3900045	INVENTORY GARAGE		12/14/2012	1,195.85
	3905499	INVENTORY GARAGE		12/20/2012	762.77
2002624	01/03/2013	ANNUNZIATO, MARIANNE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256451MA	MISCELLANEOUS REVENUE PROGRAMS		12/20/2012	35.00
2002625	01/03/2013	BARWICK, PATRICIA	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1217-122812P	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/15/2012	275.00
2002626	01/03/2013	BELLAMY, FELECIA	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0914-103012F	PARKS AND RECREATION CHEERLEADING		12/11/2012	280.00
2002627	01/03/2013	BI INCORPORATED	365.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	761951	DETENTION HOME DETENTION		11/30/2012	365.38
2002628	01/03/2013	BIG D RECYCLING LLC	1,035.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1218201201	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/28/2012	1,035.00
2002629	01/03/2013	BLACK MULE PRINT SERVICES	74.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7108	TREASURER PRINTING & BINDING		12/31/2012	74.84
2002630	01/03/2013	BLACK'S TIRE SERVICE	1,458.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9149593	INVENTORY GARAGE		12/27/2012	526.64
	9149594	INVENTORY GARAGE		12/27/2012	566.49
	9149595	INVENTORY GARAGE		12/27/2012	364.92
2002631	01/03/2013	BUDGET & CONTROL BOARD	413.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CO98520	LIBRARY TELEPHONE		12/17/2012	413.90
2002632	01/03/2013	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	C098518	IT/GIS SERVICE CONTRACTS		12/17/2012	112.00
2002633	01/03/2013	CAROLINA RADIOLOGY ASSOC LLC	42.00		
	11232012	CORONER PROFESSIONAL SERVICES		11/23/2012	42.00
2002634	01/03/2013	CARTER, TERRY	845.64		
	700650	CLERK OF COURT OFFICE SUPPLIES		12/18/2012	845.64
2002635	01/03/2013	CDW GOVERNMENT, INC	559.44		
	V352747	TREASURER NON ASSET EQUIPMENT		12/13/2012	559.44
2002636	01/03/2013	CENTER POINT LARGE PRINT	133.02		
	1063639	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2012	133.02
2002637	01/03/2013	CLARK, ASHLYN	90.00		
	1218-2712AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/20/2012	90.00
2002638	01/03/2013	CLERK OF COURT-LAURENS SC	184.82		
	251599269	LEVY CHILD SUPPORT		01/03/2013	184.82
2002639	01/03/2013	COASTAL SCIENCE & ENGINEERING	2,484.18		
	12112371	ARCADIAN REACH EMERGENCY REPAIRS		11/30/2012	2,017.31
	12112371A	ARCADIAN REACH EMERGENCY REPAIRS		11/30/2012	466.87
2002640	01/03/2013	COMMONWEALTH OF MASS DOR	148.96		
	240929496	LEVY CHILD SUPPORT		01/03/2013	148.96
2002641	01/03/2013	CONSTRUCTION EQUIPMENT REPAIR	88.85		
	9697	INVENTORY OUTSIDE VENDORS		12/15/2012	47.77
	9696	INVENTORY OUTSIDE VENDORS		12/15/2012	41.08
2002642	01/03/2013	CONWAY AUTO PARTS	906.69		
	508525	INVENTORY GARAGE		12/17/2012	333.27
	509062	INVENTORY GARAGE		12/20/2012	573.42
2002643	01/03/2013	CONWAY FORD INC	2,044.04		
	198138	INVENTORY OUTSIDE VENDORS		12/12/2012	39.95
	198156	INVENTORY OUTSIDE VENDORS		12/13/2012	39.95
	198361	INVENTORY OUTSIDE VENDORS		12/19/2012	39.95
	198402	INVENTORY OUTSIDE VENDORS		12/20/2012	39.95
	198380	INVENTORY OUTSIDE VENDORS		12/20/2012	79.95
	198379	INVENTORY OUTSIDE VENDORS		12/20/2012	79.95
	620609	INVENTORY GARAGE		12/17/2012	1,284.68

	620732	INVENTORY GARAGE		12/28/2012	439.66
2002644	01/03/2013 INVOICE #	CSSD DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		01/03/2013	400.00
2002645	01/03/2013 INVOICE #	CUMMINS ATLANTIC LLC DESCRIPTION	211.68	INVOICE DATE	AMOUNT
	1219520	INVENTORY GARAGE		12/18/2012	211.68
2002646	01/03/2013 INVOICE #	DEAN, HELEN DESCRIPTION	64.63	INVOICE DATE	AMOUNT
	256454HD	DENTAL INSURANCE DENTAL PLUS		01/03/2013	22.58
	256454HD	DENTAL INSURANCE SPOUSE		01/03/2013	3.82
	256454HD	LONG TERM DISABILITY 90 DAY		01/03/2013	4.79
	256454HD	OPTIONAL LIFE		01/03/2013	29.60
	256454HD	HOSPITAL INSURANCE DEPENDENT LIFE		01/03/2013	3.70
	256454HD	INSURANCE FEES NON TAXABLE		01/03/2013	.14
2002647	01/03/2013 INVOICE #	DELL MARKETING, L P DESCRIPTION	3,888.00	INVOICE DATE	AMOUNT
	XJ22TCN34	LIBRARY NON ASSET FURNITURE		12/12/2012	3,888.00
2002648	01/03/2013 INVOICE #	DESSERTINE, IRMA L DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	1	INVENTORY LIVING HISTORY		12/19/2012	100.00
2002649	01/03/2013 INVOICE #	DILMAR OIL CO INC DESCRIPTION	1,488.27	INVOICE DATE	AMOUNT
	1969925	INVENTORY GARAGE		12/12/2012	1,488.27
2002650	01/03/2013 INVOICE #	DIRECTV DESCRIPTION	94.16	INVOICE DATE	AMOUNT
	744038 1212	POLICE TELEPHONE		12/13/2012	94.16
2002651	01/03/2013 INVOICE #	DIVISION OF CHILD SUPPORT DESCRIPTION	345.00	INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		01/03/2013	345.00
2002652	01/03/2013 INVOICE #	DOCTORS CARE DESCRIPTION	3,960.00	INVOICE DATE	AMOUNT
	BT20362 1212	HUMAN RESOURCES EMPLOYEE MEDICAL		12/13/2012	3,960.00
2002653	01/03/2013 INVOICE #	DOCUSYSTEMS DESCRIPTION	86.21	INVOICE DATE	AMOUNT
	231176	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		12/19/2012	86.21
2002654	01/03/2013 INVOICE #	DOZIER, MICHAEL DESCRIPTION	45.99	INVOICE DATE	AMOUNT
	1029-121012M	EMERGENCY MEDICAL SERVICES TRAVEL		12/19/2012	45.99
2002655	01/03/2013 INVOICE #	EASLER, MICHAEL DESCRIPTION	21.84	INVOICE DATE	AMOUNT
	12132012ME	LIBRARY TRAVEL		12/17/2012	21.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002656	01/03/2013 EVANS WELDING	475.00		
	80212110 PUBLIC WORKS PROFESSIONAL SERVICES		12/14/2012	200.00
	80212109 PUBLIC WORKS PROFESSIONAL SERVICES		12/14/2012	200.00
	80212105 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/14/2012	75.00
2002657	01/03/2013 FACILITYDUDE.COM	15,495.16		
	S000515 MAINTENANCE NON ASSET EQUIPMENT		12/03/2012	15,495.16
2002658	01/03/2013 FAMILY COURT OF CHAS COUNTY	203.82		
	247635097 LEVY CHILD SUPPORT		01/03/2013	203.82
2002659	01/03/2013 FAMOUS SUPPLY	1,663.20		
	11033437001 MAINTENANCE REPAIRS AND MAINTENANCE		12/06/2012	1,663.20
2002660	01/03/2013 FERRUGIA, JOELLE D	80.00		
	1219-3112JF PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/13/2012	80.00
2002661	01/03/2013 FIRST STAFFING	2,788.88		
	CW12507 STORMWATER MANAGEMENT TEMPORARY SERVICES		12/19/2012	2,788.88
2002662	01/03/2013 GALE GROUP THE	254.32		
	98062801 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2012	74.38
	98061369 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2012	79.18
	98092358 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2012	51.18
	98081936 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/14/2012	49.58
2002663	01/03/2013 GEORGETOWN AGENCY, THE LLC	1,200.00		
	JAN 2013 SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		01/03/2013	1,200.00
2002664	01/03/2013 GRAHAM AUTOCRAFT	1,796.54		
	89749 INVENTORY OUTSIDE VENDORS		12/20/2012	1,796.54
2002665	01/03/2013 GRAND STRAND AGGREGATES	8,202.42		
	22522 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/14/2012	5,598.12
	22523 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/14/2012	2,604.30
2002666	01/03/2013 GRAND STRAND FUNERAL HOME &	724.00		
	G12KR0072 CORONER PROFESSIONAL SERVICES		11/15/2012	362.00
	G12HP0073 CORONER PROFESSIONAL SERVICES		12/08/2012	362.00
2002667	01/03/2013 GREENVILLE COUNTY FAMILY COURT	227.50		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
228903599	LEVY CHILD SUPPORT		01/03/2013	227.50
2002668	01/03/2013 HARMON, AMANDA A INVOICE # DESCRIPTION	180.00		
	1217-1812AH SOLICITOR-DRUG COURT HORRY & GEORGETOWN PROFESSIONAL SERVICES		12/18/2012	180.00
2002669	01/03/2013 HARTIS, ANGELAE G INVOICE # DESCRIPTION	60.00		
	1217-2612AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/15/2012	60.00
2002670	01/03/2013 HAVRON, KERI INVOICE # DESCRIPTION	90.00		
	12272012KH SOLICITOR - DRUG COURT SERVICE CONTRACTS		12/27/2012	90.00
2002671	01/03/2013 HAWKEYE MANAGEMENT INVOICE # DESCRIPTION	2,000.00		
	JAN 2013 SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		01/03/2013	2,000.00
2002672	01/03/2013 HAYS, SUSAN INVOICE # DESCRIPTION	60.00		
	1218-2012SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/13/2012	60.00
2002673	01/03/2013 HORRY TELEPHONE INVOICE # DESCRIPTION	3,653.64		
	24595A DEPARTMENT OVERHEAD TELEPHONE		12/01/2012	2,633.76
	24595 IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		12/01/2012	1,019.88
2002674	01/03/2013 IHT / GRAND STRAND INVOICE # DESCRIPTION	3,537.76		
	26371 CDBG PROGRAM TEMPORARY SERVICES		12/24/2012	265.88
	26421 CDBG PROGRAM TEMPORARY SERVICES		12/31/2012	179.18
	26372 CLERK OF COURT TEMPORARY SERVICES		12/24/2012	1,727.70
	26422 CLERK OF COURT TEMPORARY SERVICES		12/31/2012	1,365.00
2002675	01/03/2013 INGRAM LIBRARY SERVICES INC INVOICE # DESCRIPTION	756.03		
	8251208 LIBRARY LOTTERY FUNDED OPERATIONS		12/11/2012	22.18
	8332083 LIBRARY LOTTERY FUNDED OPERATIONS		12/13/2012	40.16
	8317369 LIBRARY LOTTERY FUNDED OPERATIONS		12/13/2012	21.55
	8251220 LIBRARY LOTTERY FUNDED OPERATIONS		12/11/2012	15.82
	8251219 LIBRARY LOTTERY FUNDED OPERATIONS		12/11/2012	69.37
	8251215 LIBRARY LOTTERY FUNDED OPERATIONS		12/11/2012	11.13
	8251210 LIBRARY LOTTERY FUNDED OPERATIONS		12/11/2012	15.24
	8251209 LIBRARY LOTTERY FUNDED OPERATIONS		12/11/2012	81.48
	8251205 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2012	70.25
	8251206 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2012	29.40
	8251207 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2012	46.30
	8251211 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2012	39.96
	8251212 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2012	141.87
	8251213 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2012	47.04
	8251214 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2012	104.28
2002676	01/03/2013 INGRAM LIBRARY SERVICES INC INVOICE # DESCRIPTION	3,080.97		
	8251216 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2012	40.04
	8251217 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2012	29.88
	8251218 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2012	58.96

	8251221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2012	62.94
	8288734	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2012	972.47
	8288735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2012	99.31
	8301546	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2012	13.47
	8301547	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2012	24.95
	8301548	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2012	9.48
	8317366	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2012	1,595.88
	8317367	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2012	29.94
	8317368	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2012	31.70
	8317370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2012	10.01
	8317371	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2012	47.43
	8332084	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2012	54.51
2002677	01/03/2013	INGRAM LIBRARY SERVICES INC	541.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8359607	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/14/2012	79.56
	8359608	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/14/2012	201.83
	8359609	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/14/2012	233.12
	8372003	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2012	27.31
2002678	01/03/2013	JORDAN, JASON L	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1215-1612JJ	EMERGENCY MEDICAL SERVICES TRAVEL		12/18/2012	10.08
2002679	01/03/2013	K-LOG INC	403.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122405951	AUDITOR NON ASSET FURNITURE		12/06/2012	403.77
2002680	01/03/2013	KELLY, THOMAS	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11660 KT	MISCELLANEOUS REVENUE PROGRAMS		12/21/2012	30.00
2002681	01/03/2013	LEXINGTON CLERK OF COURT	145.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		01/03/2013	145.60
2002682	01/03/2013	LORIS TRUE VALUE HARDWARE	104.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34584	PUBLIC WORKS SMALL HAND TOOLS		12/18/2012	62.19
	34587	PUBLIC WORKS SMALL HAND TOOLS		12/19/2012	42.10
2002683	01/03/2013	MAC ADAMS GOLF SALES INC	99.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B14693	DETENTION JAIL SUPPLIES		01/02/2013	99.00
2002684	01/03/2013	MAGNOLIA TIRE & AUTO SERVICE	5,287.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0089981	INVENTORY GARAGE		12/18/2012	1,051.50
	0089995	INVENTORY GARAGE		12/18/2012	1,459.30
	0089982	INVENTORY GARAGE		12/18/2012	525.75
	0090058	INVENTORY GARAGE		12/20/2012	954.76
	0090099	INVENTORY GARAGE		12/26/2012	1,296.14
2002685	01/03/2013	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		01/02/2013	152.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002686	01/03/2013 MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	219137210 LEVY CHILD SUPPORT		01/02/2013	313.00
2002687	01/03/2013 MCCRARY, PATRICIA ABIGAIL	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/17-19PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/20/2012	60.00
2002688	01/03/2013 MEAD AND HUNT, INC	3,602.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#38AYNOROP AYNOR OVERPASS ENGINEERING ALLOCATION		12/19/2012	3,602.22
2002689	01/03/2013 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	372948291 LEVY CHILD SUPPORT		01/02/2013	87.75
2002690	01/03/2013 MIDWEST TAPE	431.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90617345 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2012	87.20
	90617347 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2012	99.58
	90617348 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2012	158.64
	0625804 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2012	86.56
2002691	01/03/2013 MILLER, ANDREW	10.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/16/12AM FIRE TRAVEL		12/17/2012	10.02
2002692	01/03/2013 MORRIS COMMUNICATIONS INC	212.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	M1108371NA SHERIFF RENTS & LEASES		01/01/2013	212.32
2002693	01/03/2013 MORRIS, PAGE CAROLINE	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/18PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/18/2012	50.00
2002694	01/03/2013 MOTOROLA	569.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	963861152012 DETENTION SERVICE CONTRACTS		12/01/2012	473.40
	76555902 FIRE PROFESSIONAL SERVICES		12/14/2012	96.52
2002695	01/03/2013 MYRTLE BEACH ANIMAL HOSPITAL	168.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	172017 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/08/2012	168.02
2002696	01/03/2013 MYRTLE BEACH COMMUNICATION	170.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	216260 PUBLIC WORKS PROFESSIONAL SERVICES		12/13/2012	150.00
	216260 PUBLIC WORKS PROFESSIONAL SERVICES		12/13/2012	20.33
2002697	01/03/2013 MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	200100598 FIRE SERVICE CONTRACTS		12/26/2012	16,666.67
2002698	01/03/2013 NC CHILD SUPPORT COLLECTIONS	497.12		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		01/02/2013	497.12
2002699	01/03/2013	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		01/02/2012	217.19
2002700	01/03/2013	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		01/02/2013	238.50
2002701	01/03/2013	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		01/02/2013	195.00
2002702	01/03/2013	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		01/02/2013	137.00
2002703	01/03/2013	NAEMT/PHTLS	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256376	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		12/21/2012	15.00
	256377	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		12/21/2012	75.00
	256378	FIRE EMPLOYEE TRAINING		12/21/2012	75.00
2002704	01/03/2013	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		01/02/2013	78.05
2002705	01/03/2013	NICHOLS FOODSERVICE INC	1,943.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1415156	DETENTION FOOD SUPPLIES		12/19/2012	1,943.68
2002706	01/03/2013	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT		01/02/2013	147.33
2002707	01/03/2013	NYSCSPC	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		01/02/2013	325.00
2002708	01/03/2013	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT		01/02/2013	113.00
2002709	01/03/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		01/02/2013	229.19
2002710	01/03/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		01/02/2013	220.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002711	01/03/2013 OTIS ELEVATOR CO	1,277.68		
	INVOICE # DESCRIPTION			
	TMB05034G113 MAINTENANCE SERVICE CONTRACTS		12/20/2012	1,277.68
2002712	01/03/2013 PA SCDU	275.00		
	INVOICE # DESCRIPTION			
	209566224 LEVY CHILD SUPPORT		01/02/2013	275.00
2002713	01/03/2013 PA SCDU	177.50		
	INVOICE # DESCRIPTION			
	205607646 LEVY CHILD SUPPORT		01/02/2013	177.50
2002714	01/03/2013 PALMETTO CHEVROLET CO	11.49		
	INVOICE # DESCRIPTION			
	313071 INVENTORY GARAGE		12/28/2012	11.49
2002715	01/03/2013 PALMETTO CHEVROLET CO	552.00		
	INVOICE # DESCRIPTION			
	DEC12 SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		12/26/2012	552.00
2002716	01/03/2013 PALMETTO PARTS CO	1,443.66		
	INVOICE # DESCRIPTION			
	0210434-IN MAINTENANCE CLEANING SUPPLIES		12/12/2012	1,443.66
2002717	01/03/2013 PALMETTO PAVING CORP	98.50		
	INVOICE # DESCRIPTION			
	14287 PUBLIC WORKS ASPHALT SUPPLIES		12/14/2012	98.50
2002718	01/03/2013 PARKER, CARMEN JULIA	60.00		
	INVOICE # DESCRIPTION			
	12/18-27JP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/20/2012	60.00
2002719	01/03/2013 PARTS AUTOMOTIVE LLC	289.05		
	INVOICE # DESCRIPTION			
	1460948175 INVENTORY GARAGE		12/20/2012	289.05
2002720	01/03/2013 PCW APPLIANCE SERVICE INC	173.60		
	INVOICE # DESCRIPTION			
	62136 FIRE REPAIRS AND MAINTENANCE		12/04/2012	173.60
2002721	01/03/2013 PEE DEE OFFICE SUPPLY	121.37		
	INVOICE # DESCRIPTION			
	022640 FINANCE SERVICE CONTRACTS		12/27/2012	59.02
	022639 FINANCE SERVICE CONTRACTS		12/27/2012	62.35
2002722	01/03/2013 PERFORMANCE FOODSERVICE-IFH	5,892.95		
	INVOICE # DESCRIPTION			
	5093028 DETENTION CLEANING SUPPLIES		12/19/2012	844.98
	5093029 DETENTION FOOD SUPPLIES		12/19/2012	5,047.97
2002723	01/03/2013 PRO AUTO PARTS WAREHOUSE	648.15		
	INVOICE # DESCRIPTION			
	502364 INVENTORY GARAGE		12/18/2012	648.15

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002724	01/03/2013 PUBLIC WORKS EQUIPMENT	134,555.50		
200015	PUBLIC WORKS PUBLIC WORKS		12/18/2012	134,555.50
2002725	01/03/2013 QUILL	558.93		
7457252CM	HUMAN RESOURCES OFFICE SUPPLIES		11/27/2012	82.61-
7490948	HUMAN RESOURCES OFFICE SUPPLIES		11/27/2012	87.47
7457252	HUMAN RESOURCES OFFICE SUPPLIES		11/26/2012	242.97
7022641	HUMAN RESOURCES OFFICE SUPPLIES		11/05/2012	135.30
7872788	HUMAN RESOURCES OFFICE SUPPLIES		12/11/2012	77.09
7865539	HUMAN RESOURCES OFFICE SUPPLIES		12/11/2012	98.71
2002726	01/03/2013 RADIO SHACK	539.89		
033559	POLICE NON ASSET EQUIPMENT		12/19/2012	539.89
2002727	01/03/2013 RENTAL UNIFORM SERVICE INC	665.22		
2063506	DETENTION SERVICE CONTRACTS		12/05/2012	21.08
2063507	DETENTION SERVICE CONTRACTS		12/05/2012	71.13
2063508	DETENTION SERVICE CONTRACTS		12/05/2012	43.38
2063509	DETENTION SERVICE CONTRACTS		12/05/2012	48.04
2063510	DETENTION SERVICE CONTRACTS		12/05/2012	38.11
2067273	DETENTION SERVICE CONTRACTS		12/12/2012	38.11
2067271	DETENTION SERVICE CONTRACTS		12/12/2012	43.38
2067270	DETENTION SERVICE CONTRACTS		12/12/2012	71.13
2067269	DETENTION SERVICE CONTRACTS		12/12/2012	21.08
2067272	DETENTION SERVICE CONTRACTS		12/12/2012	48.04
2071038	DETENTION SERVICE CONTRACTS		12/19/2012	38.11
2071037	DETENTION SERVICE CONTRACTS		12/19/2012	48.04
2071036	DETENTION SERVICE CONTRACTS		12/19/2012	43.38
2071035	DETENTION SERVICE CONTRACTS		12/19/2012	71.13
2071034	DETENTION SERVICE CONTRACTS		12/19/2012	21.08
2002728	01/03/2013 RENTAL UNIFORM SERVICE INC	221.74		
2074776	DETENTION SERVICE CONTRACTS		12/26/2012	21.08
2074777	DETENTION SERVICE CONTRACTS		12/26/2012	71.13
2074779	DETENTION SERVICE CONTRACTS		12/26/2012	48.04
2074778	DETENTION SERVICE CONTRACTS		12/26/2012	43.38
2074780	DETENTION SERVICE CONTRACTS		12/26/2012	38.11
2002729	01/03/2013 RICKY'S LANDSCAPING INC	7,993.08		
10098	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/20/2012	7,993.08
2002730	01/03/2013 RICOH AMERICAS CORPORATION	1,106.19		
5024553899	EMERGENCY MANAGEMENT RENTS & LEASES		12/18/2012	1,106.19
2002731	01/03/2013 RITEWAY AUTO GLASS	337.60		
12478	INVENTORY OUTSIDE VENDORS		12/19/2012	168.80
12480	INVENTORY OUTSIDE VENDORS		12/21/2012	168.80
2002732	01/03/2013 RPM ENGINEERS	2,688.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
232870-A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/12/2012	2,688.00
2002733	01/03/2013 RUSTY'S PAINT & BODY	436.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1606 INVENTORY OUTSIDE VENDORS		12/20/2012	436.86
2002734	01/03/2013 S C FIRE & LIFE SAFETY EDUCA	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20122013 FIRE MEMBERSHIPS & DUES		12/17/2012	40.00
2002735	01/03/2013 S C FIRE ACADEMY	715.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/20/12 FIRE EMPLOYEE TRAINING		12/20/2012	10.00
	12/17/12 FIRE EMPLOYEE TRAINING		12/17/2012	5.00
	12/17/12 FIRE EMPLOYEE TRAINING		12/17/2012	30.00
	12/17/12 FIRE EMPLOYEE TRAINING		12/17/2012	135.00
	12/17/12 FIRE EMPLOYEE TRAINING		12/17/2012	30.00
	12/17/12 FIRE EMPLOYEE TRAINING		12/17/2012	105.00
	12/17/12 FIRE EMPLOYEE TRAINING		12/17/2012	60.00
	12/21/12 FIRE EMPLOYEE TRAINING		12/21/2012	105.00
	12/20/12 FIRE EMPLOYEE TRAINING		12/20/2012	105.00
	12/20/12 FIRE EMPLOYEE TRAINING		12/20/2012	105.00
	12/21/12 FIRE EMPLOYEE TRAINING		12/21/2012	25.00
2002736	01/03/2013 S C WILDLIFE	12.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/13/12 PARKS AND RECREATION ADVERTISING & SIGNS		11/13/2012	12.00
2002737	01/03/2013 SAF-WAY RECYCLE	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	69621 FLEET SERVICE SERVICE CONTRACTS		12/19/2012	75.00
2002738	01/03/2013 SATELLITE TRACKING OF PEOPLE	10,909.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1112 DETENTION HOME DETENTION		12/11/2012	10,064.25
	1112SCRAM DETENTION HOME DETENTION		12/11/2012	845.50
2002739	01/03/2013 SCHNEIDER ELECTRIC BUILDINGS	499.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	475462 MAINTENANCE SERVICE CONTRACTS		12/08/2012	499.00
2002740	01/03/2013 SEASIDE MULCH	1,414.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10067 PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/07/2012	1,414.80
2002741	01/03/2013 SERVICEWEAR APPAREL INC	66.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0017633044 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/18/2012	66.88
2002742	01/03/2013 SETCOM CORP	409.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14507 POLICE NON ASSET EQUIPMENT		12/20/2012	409.24
2002743	01/03/2013 SHRED ALERT	163.55		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4194	SOLICITOR PROFESSIONAL SERVICES		11/27/2012	163.55
2002744	01/03/2013	SIMPLEXGRINNELL	148.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68390234	HEALTH DEPARTMENT SERVICE CONTRACTS		11/16/2012	148.76
2002745	01/03/2013	SMITH STRAW SERVICE	2,014.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	195966	MAINTENANCE GROUNDS MAINTENANCE		12/14/2012	2,014.20
2002746	01/03/2013	SQUEAKY'S AUTOMOTIVE	1,060.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57525	POLICE SERVICE CONTRACTS		12/09/2012	130.00
	57488	POLICE SERVICE CONTRACTS		12/03/2012	145.00
	57211	POLICE SERVICE CONTRACTS		11/16/2012	115.00
	57347	POLICE SERVICE CONTRACTS		11/14/2012	130.00
	57403	POLICE SERVICE CONTRACTS		11/26/2012	174.00
	56980	POLICE SERVICE CONTRACTS		12/01/2012	100.00
	57487	POLICE SERVICE CONTRACTS		12/03/2012	145.00
	57115	POLICE SERVICE CONTRACTS		12/01/2012	121.00
2002747	01/03/2013	SYSCO FOOD SER OF COLUMBIA	975.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212191606	DETENTION FOOD SUPPLIES		12/19/2012	975.34
2002748	01/03/2013	TERMINIX	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121290510	MUSEUM SERVICE CONTRACTS		12/01/2012	40.00
2002749	01/03/2013	TERRELL, HUNDLEY & CARROLL	13,689.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#19707WIDENG	WIDEN SC 707 ENGINEERING ALLOCATION		12/17/2012	13,689.50
2002750	01/03/2013	THE PET DOCTOR LLC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28921	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/21/2012	400.00
	29063	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/28/2012	400.00
2002751	01/03/2013	THOMPSON & HENRY, P.A.	913.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22640-26C	LEGAL LEGAL FEES		12/17/2012	217.00
	240614-28C	LEGAL LEGAL FEES		12/17/2012	696.00
2002752	01/03/2013	THOMPSON CONSTRUCTION GROUP	2,340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250761	MAINTENANCE REPAIRS AND MAINTENANCE		12/07/2012	2,340.00
2002753	01/03/2013	TIME WARNER CABLE	196.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/24-1/23	PARKS AND RECREATION TELEPHONE		12/27/2012	196.07
2002754	01/03/2013	TRANE	9,566.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	31106008	MAINTENANCE REPAIRS AND MAINTENANCE		09/26/2012	2,661.50
	31250424	MAINTENANCE REPAIRS AND MAINTENANCE		10/31/2012	6,905.25
2002755	01/03/2013	TRESTLE BAKERY & CAFE, THE	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/14/12	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/14/2012	800.00
2002756	01/03/2013	TUMMINO BROOKE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/18-20BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/13/2012	40.00
2002757	01/03/2013	TYCO INTERGRATED SECURITY LLC	3,757.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85907558	SOCIAL SERVICES SERVICE CONTRACTS		12/08/2012	529.42
	85907612	MAINTENANCE SERVICE CONTRACTS		12/08/2012	83.96
	85907552	MAINTENANCE SERVICE CONTRACTS		12/08/2012	126.82
	85907556	MAINTENANCE SERVICE CONTRACTS		12/08/2012	864.00
	85907553	MAINTENANCE SERVICE CONTRACTS		12/08/2012	968.33
	85907551	MAINTENANCE SERVICE CONTRACTS		12/08/2012	1,185.00
2002758	01/03/2013	U S FOOD SERIVCE	9,431.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1471676	DETENTION FOOD SUPPLIES		12/20/2012	4,674.59
	1471678	DETENTION FOOD SUPPLIES		12/20/2012	1,608.92
	1618897	DETENTION FOOD SUPPLIES		12/27/2012	2,472.47
	1618898	DETENTION FOOD SUPPLIES		12/27/2012	675.04
2002759	01/03/2013	ULTIMATE AUTO WASH & DETAILING	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	681725	SOLICITOR PROFESSIONAL SERVICES		12/18/2012	350.00
2002760	01/03/2013	UNIFIRST CORPORATION	1,670.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	184366	FLEET SERVICE UNIFORMS & CLOTHING		12/19/2012	98.30
	183652	FLEET SERVICE UNIFORMS & CLOTHING		12/12/2012	98.30
	183592	MAINTENANCE UNIFORMS & CLOTHING		11/20/2012	21.60
	184096	MAINTENANCE UNIFORMS & CLOTHING		12/17/2012	359.96
	185442	MAINTENANCE UNIFORMS & CLOTHING		12/31/2012	408.06
	184910	MAINTENANCE UNIFORMS & CLOTHING		12/25/2012	5.46
	184226	MAINTENANCE UNIFORMS & CLOTHING		12/18/2012	5.46
	1838517	MAINTENANCE UNIFORMS & CLOTHING		12/11/2012	5.46
	184785	MAINTENANCE UNIFORMS & CLOTHING		12/24/2012	286.81
	185441	PARKS AND RECREATION UNIFORMS & CLOTHING		12/31/2012	40.68
	184784	PARKS AND RECREATION UNIFORMS & CLOTHING		12/24/2012	40.68
	184454	ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/19/2012	88.36
	185119	ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/26/2012	88.36
	185786	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/02/2013	88.36
	184365	DETENTION SERVICE CONTRACTS		12/19/2012	34.51
2002761	01/03/2013	UNIFIRST CORPORATION	72.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	183651	DETENTION SERVICE CONTRACTS		12/12/2012	34.51
	182956	DETENTION SERVICE CONTRACTS		12/05/2012	37.52
2002762	01/03/2013	UNIFORMS BY JOHN	2,274.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88238-1	POLICE UNIFORMS & CLOTHING		12/17/2012	1,316.52
	88259-1	POLICE UNIFORMS & CLOTHING		12/18/2012	958.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002763	01/03/2013 UNITED PARCEL SERVICE	50.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07502 FIRE FEDEX/UPS		12/15/2012	50.45
2002764	01/03/2013 UNLIMITED SANITATION-"GOTTA GO	442.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MTP000375 STREET CLEANUP SERVICE CONTRACTS		12/31/2012	295.18
	235891 STREET CLEANUP SERVICE CONTRACTS		12/31/2012	147.59
2002765	01/03/2013 VAN EVERA-BUTLER, CARISSA	320.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/15-28CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/15/2012	320.00
2002766	01/03/2013 VSC FIRE AND SECURITY INC	4,020.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05-518258 DETENTION REPAIRS AND MAINTENANCE		12/28/2012	2,100.00
	05-516748 MAINTENANCE SERVICE CONTRACTS		12/19/2012	320.00
	05-516746 MAINTENANCE SERVICE CONTRACTS		12/19/2012	1,600.00
2002767	01/03/2013 WACCAMAW PUBLISHERS	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/7/12 PARKS AND RECREATION ADVERTISING & SIGNS		12/07/2012	25.00
2002768	01/03/2013 WAKE STONE CORP	109.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	45974 PUBLIC WORKS ASPHALT SUPPLIES		12/13/2012	109.90
2002769	01/03/2013 WASTE MANAGEMENT OF CONWAY	309.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	337864403478 PARKS AND RECREATION SERVICE CONTRACTS		01/01/2013	121.33
	337864503475 PARKS AND RECREATION SERVICE CONTRACTS		01/01/2013	188.17
2002770	01/03/2013 WEST PAYMENT CENTER	1,870.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	826174901 SOLICITOR PROFESSIONAL SERVICES		12/01/2012	552.10
	826206594 SOLICITOR PROFESSIONAL SERVICES		12/01/2012	1,318.66
2002771	01/03/2013 WIRTH, MICHELLE	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/17-27MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/15/2012	60.00
2002772	01/03/2013 WOFFORD COLLEGE	37.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	117 LIBRARY INTER-LIBRARY LOAN CHARGES		12/12/2012	37.89
2002773	01/03/2013 BURKETT, VICKIE	175.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	256453 VB EMERGENCY MANAGEMENT TRAVEL		12/14/2012	175.20
2002774	01/03/2013 CLERK OF COURT - HORRY COUNTY	7,532.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	256632 LEVY CHILD SUPPORT		01/03/2013	7,532.05

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2002775	01/03/2013 CONWAY, CITY OF		3,034.52
M285500 1212	MUSEUM WATER & SEWER	12/31/2012	97.59
Q530220 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	1,016.90
Q530250 1212	COMMUNICATIONS WATER & SEWER	12/31/2012	24.51
Q530225 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	34.11
K213950 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	221.16
R858075 1212	FIRE WATER & SEWER	12/31/2012	27.40
R858075 1212	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/31/2012	27.40
S110650 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	326.52
S106746 1212	HEALTH DEPARTMENT WATER & SEWER	12/31/2012	306.68
G163000 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	73.67
S106745 1212	DETENTION WATER & SEWER	12/31/2012	57.72
S106740 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	359.56
S106726 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	54.10
S106725 1212	ANIMAL CARE CENTER WATER & SEWER	12/31/2012	302.28
S106703 1212	DETENTION WATER & SEWER	12/31/2012	104.92
2002776	01/03/2013 CONWAY, CITY OF		11,007.49
S106702 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	151.46
S106700 1212	DETENTION WATER & SEWER	12/31/2012	1,237.00
M286000 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	260.13
G216000 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	286.72
G340000 1212	REGISTRATION & ELECTION WATER & SEWER	12/31/2012	110.93
G340000 1212	CDBG PROGRAM WATER & SEWER	12/31/2012	27.74
G203000 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	57.36
G204000 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	50.12
G194000 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	1,573.05
G200000 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	1,202.87
G200002 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	14.75
G200004 1212	DEPARTMENT OVERHEAD WATER & SEWER	12/31/2012	270.71
J157000 1212	MUSEUM WATER & SEWER	12/31/2012	85.81
S106694 1212	DETENTION WATER & SEWER	12/31/2012	5,678.84
2002777	01/03/2013 FBMC SC MONEY PLUS ADMIN FEE		325.76
256588 ADM	MONEY PLUS	01/03/2013	130.50
256588 ADM	INSURANCE FEES NON TAXABLE	01/03/2013	192.36
256588 ADM	MISCELLANEOUS DEDUCTION CHILD CARE	01/03/2013	2.90
2002778	01/03/2013 FBMC SC MONEY PLUS CCM		5,453.58
256587 CCM	MONEY PLUS	01/03/2013	5,251.65
256587 CCM	MISCELLANEOUS DEDUCTION CHILD CARE	01/03/2013	201.93
2002779	01/03/2013 FLANSBURG, JESSICA		727.50
1218-2812JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES	12/28/2012	727.50
2002780	01/03/2013 FRONTIER		91.71
0343977 1212	DEPARTMENT OVERHEAD TELEPHONE	12/20/2012	91.71
2002781	01/03/2013 GRAND STRAND WATER & SEWER		612.78
1060200 1212	PUBLIC WORKS DIVISION WATER & SEWER	12/20/2012	5.88
1060200 1212	COUNTY ENGINEER WATER & SEWER	12/20/2012	44.72
1060200 1212	STORMWATER MANAGEMENT WATER & SEWER	12/20/2012	36.48

1060200	1212	PUBLIC WORKS WATER & SEWER		12/20/2012	27.07
1060200	1212	ROAD MAINTENANCE WATER & SEWER		12/20/2012	3.53
712111	1212	LIBRARY WATER & SEWER		12/20/2012	26.58
1800206	1212	LIBRARY WATER & SEWER		12/20/2012	59.89
7103421	1212	FIRE WATER & SEWER		12/20/2012	60.50
7104368	1212	FIRE WATER & SEWER		12/20/2012	52.70
7104368	1212	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2012	52.70
7109429	1212	FIRE WATER & SEWER		12/20/2012	83.47
1060200	1212	FLEET SERVICE WATER & SEWER		12/20/2012	40.11
1096250	1212	FIRE WATER & SEWER		12/20/2012	70.64
1096318	1212	FIRE WATER & SEWER		12/20/2012	10.68
1700012	1212	FIRE WATER & SEWER		12/20/2012	37.83

2002782	01/03/2013	GRAND STRAND WATER & SEWER	1,122.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1705698	1212	FIRE WATER & SEWER		12/20/2012	14.97
1705698	1212	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2012	14.97
1760137	1212	PARKS AND RECREATION WATER & SEWER		12/20/2012	283.57
1760172	1212	FIRE WATER & SEWER		12/20/2012	60.06
1800337	1212	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2012	27.28
1800337	1212	FIRE WATER & SEWER		12/20/2012	54.55
1800337	1212	MAGISTRATE - AYNOR WATER & SEWER		12/20/2012	27.28
3041190	1212	FIRE WATER & SEWER		12/20/2012	50.09
9010010	1212	FIRE WATER & SEWER		12/20/2012	11.02
9011400	1212	FIRE WATER & SEWER		12/20/2012	27.85
9011424	1212	FIRE WATER & SEWER		12/20/2012	295.52
9020242	1212	FIRE WATER & SEWER		12/20/2012	120.14
9020319	1212	FIRE WATER & SEWER		12/20/2012	10.85
9070055	1212	FIRE WATER & SEWER		12/20/2012	62.38
9070055	1212	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2012	62.38

2002783	01/03/2013	GRAND STRAND WATER & SEWER	1,785.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

9080215	1212	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2012	224.91
9090123	1212	FIRE WATER & SEWER		12/20/2012	11.07
9090210	1212	FIRE WATER & SEWER		12/20/2012	48.85
1660079	1212	FIRE WATER & SEWER		12/25/2012	239.29
1660909	1212	FIRE WATER & SEWER		12/25/2012	45.82
1658009	1212	FIRE WATER & SEWER		12/25/2012	86.10
1658009	1212	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/25/2012	86.09
1192222	1212	FIRE WATER & SEWER		12/25/2012	28.24
1098250	1212	FIRE WATER & SEWER		12/20/2012	198.16
1671002	1212	LIBRARY WATER & SEWER		12/25/2012	285.43
1671102	1212	PARKS AND RECREATION WATER & SEWER		12/25/2012	299.76
1761137	1212	PARKS AND RECREATION WATER & SEWER		12/20/2012	36.09
1600090	1212	PARKS AND RECREATION WATER & SEWER		12/25/2012	140.60
5000871	0113	PUBLIC WORKS WATER & SEWER		01/01/2013	36.64
5000000	0113	PUBLIC WORKS WATER & SEWER		01/01/2013	18.40

2002784	01/03/2013	GRAND STRAND WATER & SEWER	208.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

6132161	1212	LIBRARY WATER & SEWER		01/01/2013	158.31
6131305	0113	LIBRARY WATER & SEWER		01/01/2013	50.10

2002785	01/03/2013	GRAND STRAND WATER & SEWER	9,845.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1790001077		PROJECTS FUNDED FROM RECREATION TRANSFER SOCASTEE RECREATION		06/14/2012	9,845.00

2002786	01/03/2013	GRAVES, SANFORD C (SAM)	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

895499SG		LEGAL LEGAL FEES		12/31/2012	10.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2002787	01/03/2013 HORRY COUNTY TREASURER INVOICE # DESCRIPTION		2.29
	OCT-DEC2012 INVENTORY LIVING HISTORY	01/03/2013	2.29
2002788	01/03/2013 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		3,865.13
	1114550 1212 FIRE ELECTRICITY	12/19/2012	922.00
	1904616 1212 AYNOR IND PARK ELECTRICITY	12/20/2012	191.36
	1194492 1212 FIRE ELECTRICITY	12/20/2012	655.75
	16520 1212 FIRE ELECTRICITY	12/20/2012	317.11
	16520 1212 EMERGENCY MEDICAL SERVICES ELECTRICITY	12/20/2012	317.10
	16155 1212 FIRE ELECTRICITY	12/20/2012	389.01
	1638840 1212 FIRE ELECTRICITY	12/21/2012	14.07
	1638840 1212 EMERGENCY MEDICAL SERVICES ELECTRICITY	12/21/2012	14.07
	16399 1212 FIRE ELECTRICITY	12/21/2012	213.74
	16164 1212 FIRE ELECTRICITY	12/21/2012	216.05
	1349600 1212 PARKS AND RECREATION ELECTRICITY	12/18/2012	203.70
	1349593 1212 PARKS AND RECREATION ELECTRICITY	12/18/2012	25.39
	1345762 1212 PARKS AND RECREATION ELECTRICITY	12/18/2012	284.97
	1345753 1212 PARKS AND RECREATION ELECTRICITY	12/18/2012	57.81
	16120 1212 PARKS AND RECREATION ELECTRICITY	12/18/2012	43.00
2002789	01/03/2013 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		3,177.75
	1361315 1212 AYNOR IND PARK ELECTRICITY	12/20/2012	196.93
	16364 1212 FIRE ELECTRICITY	12/13/2012	134.52
	16333 1212 DEPARTMENT OVERHEAD ELECTRICITY	12/13/2012	1,187.36
	1194534 1212 FIRE ELECTRICITY	12/19/2012	542.11
	1957533 1212 RECREATION ELECTRICITY	12/24/2012	18.73
	1382521 1212 RECREATION ELECTRICITY	12/24/2012	30.76
	1163233 1212 RECREATION ELECTRICITY	12/24/2012	99.80
	627461 1212 RECREATION ELECTRICITY	12/24/2012	84.43
	627458 1212 RECREATION ELECTRICITY	12/24/2012	33.00
	627445 1212 RECREATION ELECTRICITY	12/24/2012	145.81
	627436 1212 RECREATION ELECTRICITY	12/24/2012	157.05
	627423 1212 RECREATION ELECTRICITY	12/24/2012	279.32
	2073905 1212 PARKS AND RECREATION ELECTRICITY	12/24/2012	8.50
	1742105 1212 PARKS AND RECREATION ELECTRICITY	12/24/2012	73.88
	16466 1212 FIRE ELECTRICITY	12/24/2012	185.55
2002790	01/03/2013 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		7,540.56
	16419 1212 FIRE ELECTRICITY	12/24/2012	199.47
	16275 1212 FIRE ELECTRICITY	12/24/2012	43.50
	16180 1212 COUNTY ENGINEER ELECTRICITY	12/24/2012	51.50
	1275801 1212 PARKS AND RECREATION ELECTRICITY	12/28/2012	33.78
	1275969 1212 PARKS AND RECREATION ELECTRICITY	12/28/2012	59.56
	1276002 1212 PARKS AND RECREATION ELECTRICITY	12/28/2012	232.30
	1620451 1212 PARKS AND RECREATION ELECTRICITY	12/28/2012	86.00
	1884153 1212 PARKS AND RECREATION ELECTRICITY	12/28/2012	2,082.53
	1949677 1212 PARKS AND RECREATION ELECTRICITY	12/28/2012	76.19
	16400 1212 FIRE ELECTRICITY	12/28/2012	185.81
	16431 1212 DEPARTMENT OVERHEAD ELECTRICITY	12/28/2012	3,641.70
	1678571 1212 DEPARTMENT OVERHEAD ELECTRICITY	12/28/2012	701.23
	1678626 1212 STORMWATER MANAGEMENT ELECTRICITY	12/28/2012	73.50
	1678626 1212 PUBLIC WORKS ELECTRICITY	12/28/2012	73.49
2002791	01/03/2013 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		100.13
	0676081 1212 STREET CLEANUP TELEPHONE	12/24/2012	44.95

	3923141	1212	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2012	55.18
2002792	01/03/2013		KLEMENT, CHRISTOPHER	123.85		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	256456CK		PLANNING KEEP H C BEAUTIFUL		12/28/2012	123.85
2002793	01/03/2013		LIONETTI, MICHAEL	180.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1006-120112M		PARKS AND RECREATION YOUTH SOCCER		12/19/2012	90.00
	1129-120612M		PARKS AND RECREATION ADULT VOLLEYBALL		12/19/2012	90.00
2002794	01/03/2013		LITTLE RIVER WATER & SEWERAGE	964.71		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	138066	1212	PARKS AND RECREATION WATER & SEWER		12/13/2012	50.63
	134351	1212	PARKS AND RECREATION WATER & SEWER		12/12/2012	10.93
	129750	1212	FIRE WATER & SEWER		12/13/2012	20.97
	128060	1212	PARKS AND RECREATION WATER & SEWER		12/13/2012	10.93
	140583	1212	PARKS AND RECREATION WATER & SEWER		12/12/2012	79.81
	138282	1212	DEPARTMENT OVERHEAD WATER & SEWER		12/13/2012	33.90
	138067	1212	PARKS AND RECREATION WATER & SEWER		12/13/2012	89.41
	124165	1212	DEPARTMENT OVERHEAD WATER & SEWER		12/13/2012	646.27
	120423	1212	STORMWATER MANAGEMENT WATER & SEWER		12/13/2012	10.93
	140613	1212	PARKS AND RECREATION WATER & SEWER		12/12/2012	10.93
2002795	01/03/2013		LIVELY, TERESA B	140.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1217-2812TL		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/20/2012	140.00
2002796	01/03/2013		LORIS, CITY OF	1,076.11		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787	121712	DEPARTMENT OVERHEAD WATER & SEWER		12/17/2012	969.69
	351	121712	LIBRARY WATER & SEWER		12/17/2012	106.42
2002797	01/03/2013		LOWE'S	2,656.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	918984CM		PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/30/2012	97.18-
	901903		PARKS AND RECREATION OUTDOOR RECREATION		12/12/2012	47.43
	910991		PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/26/2012	731.04
	911544		PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/26/2012	854.95
	968867		PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/28/2012	267.73
	914548		PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/29/2012	755.28
	918985		PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/30/2012	97.19
2002798	01/03/2013		MYRTLE BEACH, CITY OF	216.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	410221712/28		EMERGENCY MEDICAL SERVICES WATER & SEWER		12/28/2012	89.11
	410221712/28		FIRE WATER & SEWER		12/28/2012	89.11
	410018412/28		PARKS AND RECREATION WATER & SEWER		12/28/2012	26.90
	410018712/28		PARKS AND RECREATION WATER & SEWER		12/28/2012	10.94
2002799	01/03/2013		NORTH MYRTLE BEACH, CITY OF	298.91		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11470812/20		LIBRARY WATER & SEWER		12/20/2012	208.70
	10141512/20		EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2012	90.21
2002800	01/03/2013		OFFICE OF INSURANCE SERVICES	95,261.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	JAN2013IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/21/2012	48,613.51
	JAN2013IND	DUE FROM RETIRED EMPLOYEES		12/21/2012	41,281.81
	JAN2013IND	DUE FROM RETIRED EMPLOYEES		12/21/2012	3,282.50
	JAN2013IND	DUE FROM COBRA		12/21/2012	2,083.62
2002801	01/03/2013	OFFICE OF INSURANCE SERVICES	1,404,682.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN2013ACT	PREPAID EXPENSES BENEFIT RELATED		12/21/2012	1,404,682.84
2002802	01/03/2013	PETTY CASH-MUSEUM	141.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256391	INVENTORY LIVING HISTORY		12/19/2012	141.76
2002803	01/03/2013	PETTY CASH-PHILLIP THOMPSON	95.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256392JB	SHERIFF TRANSFERS & EXTRADITIONS		12/27/2012	78.74
	12/12-19JS	SHERIFF TRANSFERS & EXTRADITIONS		01/02/2013	16.30
2002804	01/03/2013	RATHBUN, PAUL	1,656.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256586PR	PUBLIC DEFENDER TRAVEL		12/18/2012	1,656.43
2002805	01/03/2013	RUSNAK, JIM	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256393JR	PARKS AND RECREATION ADULT VOLLEYBALL		12/19/2012	160.00
	256395JR	PARKS AND RECREATION YOUTH SOCCER		12/19/2012	120.00
2002806	01/03/2013	S C A T T	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256541	AUDITOR TRAVEL		12/17/2012	200.00
	256541	AUDITOR TRAVEL - DEPARTMENT HEADS		12/17/2012	200.00
2002807	01/03/2013	S C ELECTRIC & GAS	20,095.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	555612/17	DETENTION ELECTRICITY		12/17/2012	1,194.69
	755312/17	DETENTION ELECTRICITY		12/17/2012	3,075.68
	592912/17	SOCIAL SERVICES ELECTRICITY		12/17/2012	198.09
	594812/17	DEPARTMENT OVERHEAD ELECTRICITY		12/17/2012	763.79
	331712/17	ANIMAL CARE CENTER ELECTRICITY		12/17/2012	837.09
	564312/17	ANIMAL CARE CENTER ELECTRICITY		12/17/2012	27.09
	447012/17	DEPARTMENT OVERHEAD ELECTRICITY		12/17/2012	449.14
	711112/17	DETENTION ELECTRICITY		12/17/2012	1,241.47
	706012/17	DETENTION ELECTRICITY		12/17/2012	533.28
	593112/17	DETENTION ELECTRICITY		12/17/2012	636.26
	651312/17	DETENTION ELECTRICITY		12/17/2012	9,203.13
	882912/26	FIRE ELECTRICITY		12/26/2012	45.54
	252012/26	LIBRARY ELECTRICITY		12/26/2012	908.49
	252012/26	PARKS AND RECREATION ELECTRICITY		12/26/2012	908.48
	240812/26	PARKS AND RECREATION ELECTRICITY		12/26/2012	73.77
2002808	01/03/2013	S C RETIREMENT SYSTEMS	1,515.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256589	MISCELLANEOUS RETIREMENT LOAN		01/03/2013	1,515.08
2002809	01/03/2013	SANDERS, DENISE	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/18-20DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/13/2012	150.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002810	01/03/2013 SANTEE COOPER	60,095.49		
31881012/21	DEPARTMENT OVERHEAD ELECTRICITY		12/21/2012	393.08
30109112/21	DEPARTMENT OVERHEAD ELECTRICITY		12/21/2012	6,162.67
52461012/17	LIBRARY ELECTRICITY		12/17/2012	608.65
89356212/17	PARKS AND RECREATION ELECTRICITY		12/17/2012	284.34
66700012/19	LIBRARY ELECTRICITY		12/19/2012	256.47
50861012/18	DEPARTMENT OVERHEAD ELECTRICITY		12/18/2012	1,017.37
26818112/18	MAINTENANCE ELECTRICITY		12/18/2012	132.43
98034012/20	DEPARTMENT OVERHEAD ELECTRICITY		12/20/2012	36.38
58178012/20	DEPARTMENT OVERHEAD ELECTRICITY		12/20/2012	25,843.49
56874012/20	MAINTENANCE ELECTRICITY		12/20/2012	64.50
18096012/20	MUSEUM ELECTRICITY		12/20/2012	4,972.67
01900012/19	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2012	179.38
09986212/19	MAINTENANCE ELECTRICITY		12/19/2012	41.14
31068012/19	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2012	11,219.36
52721112/19	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2012	8,883.56
2002811	01/03/2013 SANTEE COOPER	10,945.08		
56033012/19	FIRE ELECTRICITY		12/19/2012	101.80
4233112/19	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2012	67.31
69201112/19	REGISTRATION & ELECTION ELECTRICITY		12/19/2012	687.56
69201112/19	CDBG PROGRAM ELECTRICITY		12/19/2012	171.89
76600012/19	MUSEUM ELECTRICITY		12/19/2012	543.84
90254012/19	MAINTENANCE ELECTRICITY		12/19/2012	457.97
92900012/19	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2012	8,536.22
97800012/19	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2012	289.76
82381012/27	PUBLIC WORKS ELECTRICITY		12/27/2012	29.37
24381012/27	PUBLIC WORKS ELECTRICITY		12/27/2012	59.36
2002812	01/03/2013 SUNDAY, ROBERT L	1,094.40		
12/17-28RS	TREASURER PROFESSIONAL SERVICES		12/31/2012	1,094.40
2002813	01/03/2013 UNITED WAY OF HORRY COUNTY	2,990.26		
256613	UNITED WAY		01/03/2013	2,990.26
2002814	01/03/2013 WACCAMAW REGIONAL TRANS	263,750.00		
FY133RDQRTR	SUPPLEMENTS COASTAL RAPID TRANSIT AUTHORITY		01/02/2013	263,750.00
2002815	01/03/2013 WARD, PHILIP HEATH	492.75		
12/17-28PHW	DUE TO SOLICITOR DRUG FORFEITURE		12/28/2012	492.75
2002816	01/03/2013 POSTMASTER	190.00		
112012 PI227	DEPARTMENT OVERHEAD POSTAGE		11/20/2012	190.00
2002817	01/03/2013 RPM ENGINEERS	73,197.11		
14 YJA	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		12/16/2012	929.25
14 WBB	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		12/16/2012	12,006.89
14 WJR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		12/16/2012	11,702.63
14 AD	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		12/16/2012	480.74

14	ATL	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	615.37
14	BR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	752.00
14	BD	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	11,262.99
14	BR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	780.25
14	DD	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	2,522.43
14	DTL	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	1,337.18
14	EC	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	5,200.96
14	ED	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	627.91
14	FR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	17,754.51
14	GR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	5,685.41
14	HPR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	1,538.59

2002818	01/03/2013	RPM ENGINEERS					82,079.46	INVOICE DATE	AMOUNT
	INVOICE #	DESCRIPTION							
14	HM	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	3,129.04	
14	HR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	452.50	
14	HB	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	9,135.49	
14	HR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	14,450.94	
14	HD	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	7,688.96	
14	IGR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	6,317.03	
14	JBC	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	469.46	
14	JBR 2	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	1,271.89	
14	JDR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	8,339.97	
14	JD	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	469.46	
14	KR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	1,512.87	
14	LL	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	21,188.50	
14	MCR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	712.44	
14	OH90	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	1,701.38	
14	OKR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	5,239.53	

2002819	01/03/2013	RPM ENGINEERS					26,299.58	INVOICE DATE	AMOUNT
	INVOICE #	DESCRIPTION							
14	OPR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	1,093.93	
14	PL	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	520.31	
14	PP	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	429.89	
14	RD	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	1,783.39	
14	RR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	6,756.36	
14	RD	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	723.76	
14	RR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	1,930.47	
14	RC	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	1,960.39	
14	SR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	3,768.37	
14	SD	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	691.25	
14	SBR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	3,837.24	
14	WWC	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	1,337.44	
14	WR	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	810.84	
14	QA	ENGINEERING-PAVE	20	MILES	ENGINEERING	ALLOCATION	12/16/2012	655.94	

2002820	01/03/2013	STATE OF SOUTH CAROLINA					391,424.54	INVOICE DATE	AMOUNT
	INVOICE #	DESCRIPTION							
	3RD QTR HC	PREPAID INSURANCE GENERAL						01/03/2013	391,424.54

2002821	01/03/2013	XEROX CORPORATION					1,888.07	INVOICE DATE	AMOUNT
	INVOICE #	DESCRIPTION							
065111434		PROBATE JUDGE RENTS & LEASES						12/01/2012	32.89
065111448		PROBATE JUDGE RENTS & LEASES						12/01/2012	31.39
065111415		PROBATE JUDGE RENTS & LEASES						12/01/2012	127.50
065111445		POLICE RENTS & LEASES						12/01/2012	95.00
065111472		PLANNING RENTS & LEASES						12/01/2012	105.98
064600402		SOLICITOR RENTS & LEASES						11/27/2012	20.96
065111429		CLERK OF COURT RENTS & LEASES						12/01/2012	309.61
065111462		CLERK OF COURT - DSS RENTS & LEASES						12/01/2012	407.89
065111427		CLERK OF COURT - DSS RENTS & LEASES						12/01/2012	290.93

	065111428	CLERK OF COURT RENTS & LEASES		12/01/2012	260.51
	065111450	MASTER-IN-EQUITY RENTS & LEASES		12/01/2012	85.79
	065111422	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		12/01/2012	76.61
	065111437	CORONER RENTS & LEASES		12/01/2012	43.01
2002822	01/03/2013	XEROX CORPORATION	152.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	065111417	REGISTRATION & ELECTION RENTS & LEASES		12/01/2012	152.67
2002823	01/03/2013	JUSTICE BENEFITS, INC	12,836.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200408511	DETENTION -- SERVICE CONTRACTS		11/02/2012	12,836.70
2002824	01/10/2013	ADDY'S HARBOR DODGE	258.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115916	INVENTORY GARAGE		01/13/2012	258.33
2002825	01/10/2013	AIRGAS NATIONAL WELDERS	7.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30569728	ANIMAL CARE CENTER RENTS & LEASES		12/31/2012	7.03
2002826	01/10/2013	AMERICAN PURE SPRING WATER CO	29.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2189	PUBLIC DEFENDER SERVICE CONTRACTS		01/03/2013	29.05
2002827	01/10/2013	AMERICAN SPECIALTY OFFICE PROD	2,268.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82403	DETENTION REPAIRS AND MAINTENANCE		12/14/2012	2,268.00
2002828	01/10/2013	AMERIGAS	85.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3013434083	PUBLIC WORKS GAS & LUBRICANTS		12/21/2012	85.81
2002829	01/10/2013	BABB, BRENDA	809.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12292012	SOLICITOR PROFESSIONAL SERVICES		12/29/2012	809.25
2002830	01/10/2013	BEACH FORD INC.	360.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	210237	INVENTORY GARAGE		01/03/2013	360.50
2002831	01/10/2013	BEST UNIFORMS, INC	117.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	278612	SHERIFF UNIFORMS & CLOTHING		12/10/2012	117.18
2002832	01/10/2013	BIG D RECYCLING LLC	3,590.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/20/2012	2,900.00
	1219201201	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/19/2012	690.00
2002833	01/10/2013	BLACK MULE PRINT SERVICES	9,049.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7135	CENTRAL SUMMARY COURT-CTC JURY		01/03/2013	174.42
	7142	CLERK OF COURT JURY		01/07/2013	637.46

	7128	AUDITOR SPECIALIZED SUPPLIES		01/03/2013	1,395.14
	7136	TREASURER PRINTING & BINDING		01/03/2013	4,351.27
	7087	CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES		01/03/2013	483.33
	7110	TREASURER SPECIALIZED SUPPLIES		01/03/2013	1,955.72
	7127	TREASURER PRINTING & BINDING		01/03/2013	52.57
2002834	01/10/2013	BLACK'S TIRE SERVICE	566.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9149635	INVENTORY GARAGE		12/31/2012	566.49
2002835	01/10/2013	BLANCHARD MACHINERY CO	14,521.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131781	PUBLIC WORKS SERVICE CONTRACTS		12/31/2012	519.95
	50016333	ROAD MAINTENANCE SERVICE CONTRACTS		12/31/2012	729.00
	131782	ROAD MAINTENANCE SERVICE CONTRACTS		12/31/2012	519.95
	131779	PUBLIC WORKS SERVICE CONTRACTS		12/31/2012	653.76
	131785	PUBLIC WORKS SERVICE CONTRACTS		12/31/2012	640.80
	131784	PUBLIC WORKS SERVICE CONTRACTS		12/31/2012	640.80
	131786	PUBLIC WORKS SERVICE CONTRACTS		12/31/2012	640.80
	131783	PUBLIC WORKS SERVICE CONTRACTS		12/31/2012	640.80
	131780	ROAD MAINTENANCE SERVICE CONTRACTS		12/31/2012	384.48
	B0096101	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/27/2012	6,980.00
	MR03362	INVENTORY OUTSIDE VENDORS		12/28/2012	91.88
	MR03361	INVENTORY OUTSIDE VENDORS		12/28/2012	465.20
	B0096101	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/27/2012	1,613.77
2002836	01/10/2013	BLUE MAX TRUCKING INC	2,207.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	126054	PUBLIC WORKS CTC PROJECTS		12/15/2012	292.37
	126177	PUBLIC WORKS CTC PROJECTS		12/22/2012	1,524.81
	126055	PUBLIC WORKS CTC PROJECTS		12/15/2012	390.00
2002837	01/10/2013	BOGGS PAVING, INC	282,080.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242 66	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		01/03/2012	93,159.47
	3242 64	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/20/2012	94,761.44
	3242 65	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/21/2012	94,159.41
2002838	01/10/2013	BOYTER, LANNY	23.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256732LB	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/08/2013	23.48
2002839	01/10/2013	BRIGMAN COMPANY INC, THE	7,825.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2980	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		12/01/2012	4,325.00
	2998	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		12/20/2012	3,500.00
2002840	01/10/2013	BROWN, POLLY H	252.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1107-111912P	AGENCY PAYMENT TRAVEL		12/17/2012	252.00
2002841	01/10/2013	BSN SPORTS	6,605.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94254895	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/10/2011	6,605.15
2002842	01/10/2013	BUC INTERNATIONAL	186.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	S29738	AUDITOR SPECIALIZED SUPPLIES		12/19/2012	186.95
2002843	01/10/2013 INVOICE #	BUDGET & CONTROL BOARD DESCRIPTION	75.60	INVOICE DATE	AMOUNT
	MS84203	LIBRARY POSTAGE		12/31/2012	75.60
2002844	01/10/2013 INVOICE #	BURNS CHEVROLET CADILLAC INC DESCRIPTION	29,554.00	INVOICE DATE	AMOUNT
	65687	FIRE AUTOMOTIVE EQUIPMENT		12/17/2012	29,554.00
2002845	01/10/2013 INVOICE #	C.E.S. DESCRIPTION	5,259.73	INVOICE DATE	AMOUNT
	MYB107141	PUBLIC WORKS SPECIALIZED SUPPLIES		12/11/2012	5,259.73
2002846	01/10/2013 INVOICE #	C.R. JACKSON INC DESCRIPTION	269.63	INVOICE DATE	AMOUNT
	41421	PUBLIC WORKS ASPHALT SUPPLIES		12/18/2012	269.63
2002847	01/10/2013 INVOICE #	CANNON GLASS SERVICE DESCRIPTION	225.00	INVOICE DATE	AMOUNT
	5624	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/04/2013	225.00
2002848	01/10/2013 INVOICE #	CAROLINA INTERNATIONAL TRUCK DESCRIPTION	543.17	INVOICE DATE	AMOUNT
	428740D	INVENTORY GARAGE		01/04/2013	543.17
2002849	01/10/2013 INVOICE #	CARTER, TERRY DESCRIPTION	3,324.44	INVOICE DATE	AMOUNT
	379475	CLERK OF COURT OFFICE SUPPLIES		01/02/2013	311.04
	379460	AUDITOR OFFICE SUPPLIES		12/18/2012	272.41
	379459	AUDITOR OFFICE SUPPLIES		12/18/2012	539.83
	379458	AUDITOR OFFICE SUPPLIES		12/18/2012	747.01
	379457	AUDITOR OFFICE SUPPLIES		12/18/2012	1,454.15
2002850	01/10/2013 INVOICE #	CAVIN'S BUSINESS PRODUCTS DESCRIPTION	39.38	INVOICE DATE	AMOUNT
	37955	REGISTER OF DEEDS PRINTING & BINDING		01/04/2013	39.38
2002851	01/10/2013 INVOICE #	CDW GOVERNMENT, INC DESCRIPTION	1,726.20	INVOICE DATE	AMOUNT
	V277752	IT/GIS NON ASSET EQUIPMENT		12/12/2012	682.08
	V582510	PRISONER CANTEEN PROCEEDS		12/19/2012	1,044.12
2002852	01/10/2013 INVOICE #	CENTENNIAL PRODUCTS INC DESCRIPTION	887.20	INVOICE DATE	AMOUNT
	529115	CORONER MEDICAL SUPPLIES		11/08/2012	295.40
	529206	CORONER MEDICAL SUPPLIES		11/21/2012	295.40
	529447	CORONER MEDICAL SUPPLIES		12/27/2012	296.40
2002853	01/10/2013 INVOICE #	CHANNING BETE COMPANY, INC DESCRIPTION	251.63	INVOICE DATE	AMOUNT
	52570622	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		11/08/2012	251.63
2002854	01/10/2013 INVOICE #	CHILDREN'S RECOVERY CENTER DESCRIPTION	2,550.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
ACT173 DEC12	CDBG PROGRAM CHILDREN RECOVERY CENTER		01/01/2013	2,550.00
2002855	01/10/2013 CLEMSON VET DIAGNOSTIC CENTER	6.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12405 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/31/2012	6.00
2002856	01/10/2013 COGGINS SECURITY INC	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	I2195 RECREATION SERVICE CONTRACTS		01/01/2013	90.00
2002857	01/10/2013 COMMUNICATION MANAGEMENT INC	520.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	30791 IT/GIS SPECIALIZED SUPPLIES		12/12/2012	520.56
2002858	01/10/2013 CONCRETE DESIGNS	3,547.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	908631 STORMWATER MANAGEMENT CEMENT & MASONRY		12/05/2012	2,262.17
	908640 STORMWATER MANAGEMENT CEMENT & MASONRY		12/05/2012	1,284.98
2002859	01/10/2013 CONWAY AUTO PARTS	848.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	510270 INVENTORY GARAGE		12/31/2012	848.63
2002860	01/10/2013 CONWAY FENCE INC.	11,854.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1126 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		01/08/2013	11,854.27
2002861	01/10/2013 CONWAY FORD INC	176.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	620838 INVENTORY GARAGE		01/04/2013	22.44
	620847 INVENTORY GARAGE		01/04/2013	153.72
2002862	01/10/2013 CRAFTY ROOSTER	116.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01032013 PLANNING FOOD SUPPLIES		01/03/2013	116.27
2002863	01/10/2013 CUMMINS ATLANTIC LLC	169.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1219668 INVENTORY GARAGE		12/31/2012	169.45
2002864	01/10/2013 D & M DISTRIBUTING, INC	1,246.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10896 INVENTORY GARAGE		12/13/2012	1,246.76
2002865	01/10/2013 D D C ENGINEERS INC	1,274.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1211984 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		11/30/2012	224.97
	1212034 ENGINEERING PRIVATE CONSTRUCTION		12/31/2012	1,050.00
2002866	01/10/2013 DALE PUBLISHING, INC	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8502 PARKS AND RECREATION ADVERTISING & SIGNS		01/01/2013	350.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002867	01/10/2013 DELL MARKETING, L P	11,355.20		
XJ22TCRP5	PROJECT - LIBRARY BUCKSPORT LIBRARY		12/12/2012	3,248.10
XJ25T6KF8	IT/GIS NON ASSET EQUIPMENT		12/18/2012	1,651.33
XJ21FMCX1	IT/GIS NON ASSET EQUIPMENT		12/10/2012	2,577.48
XJ232MR87	IT-INFORMATION SHARING PHASE II NON ASSET EQUIPMENT		12/12/2012	1,058.41
XJ27C4M74	PRISONER CANTEEN PROCEEDS		12/21/2013	910.44
XJ278XX83	PRISONER CANTEEN PROCEEDS		12/20/2012	1,909.44
2002868	01/10/2013 DILMAR OIL CO INC	6,354.97		
197244	INVENTORY GARAGE		12/28/2012	1,387.19
1972447	INVENTORY GARAGE		12/28/2012	1,393.73
1972444	INVENTORY GARAGE		12/28/2012	1,090.16
1972448	INVENTORY GARAGE		12/28/2012	1,393.73
1972445	INVENTORY GARAGE		12/28/2012	1,090.16
2002869	01/10/2013 DIRECTV	101.75		
341199 1212	FIRE TELEPHONE		12/31/2012	101.75
2002870	01/10/2013 DISH NETWORK	47.94		
8254724 1212	POLICE TELEPHONE		12/21/2012	47.94
2002871	01/10/2013 DOCTOR'S CARE, PA (BEACH)	2,952.00		
BT535BE 0812	DETENTION EMPLOYEE MEDICAL		08/09/2012	1,864.00
BT535 0912	DETENTION EMPLOYEE MEDICAL		09/13/2012	1,088.00
2002872	01/10/2013 DOCTORS CARE	82.00		
BT235 010213	PARKS AND RECREATION SERVICE CONTRACTS		01/02/2013	82.00
2002873	01/10/2013 DOCUSYSTEMS	184.25		
232062	PUBLIC DEFENDER RENTS & LEASES		12/28/2012	184.25
2002874	01/10/2013 ELVIS STORAGE CONTAINERS, INC	243.00		
69766	ANIMAL CARE CENTER RENTS & LEASES		12/31/2012	54.00
69767	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/31/2012	108.00
69768	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		12/31/2012	81.00
2002875	01/10/2013 EQUIFAX INFORMATION SVCS LLC	100.00		
7544429	DETENTION PROFESSIONAL SERVICES		12/17/2012	100.00
2002876	01/10/2013 EXPRESS CONSTRUCTION LLC	4,941.00		
751K	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/08/2012	4,941.00
2002877	01/10/2013 FEDEX	544.14		
212422319A	FINANCE FEDEX/UPS		12/25/2012	25.37

	210108787A	FINANCE FEDEX/UPS		12/04/2012	25.48
	213110507	FINANCE FEDEX/UPS		01/01/2013	111.80
	210108787	IT/GIS FEDEX/UPS		12/04/2012	51.02
	210108787B	CDBG PROGRAM FEDEX/UPS		12/04/2012	29.75
	211715625	POLICE FEDEX/UPS		12/18/2012	26.63
	210847436	SHERIFF FEDEX/UPS		12/11/2012	150.48
	212422319	TREASURER SPECIALIZED SUPPLIES		12/25/2012	123.61
2002878	01/10/2013	FIRST STAFFING	2,612.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12510	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/27/2012	2,612.80
2002879	01/10/2013	FLINT EQUIPMENT COMPANY	3,070.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W02431	ROAD MAINTENANCE SERVICE CONTRACTS		12/27/2012	305.75
	W02437	PUBLIC WORKS SERVICE CONTRACTS		12/27/2012	303.60
	W02436	PUBLIC WORKS SERVICE CONTRACTS		12/27/2012	303.60
	W02435	PUBLIC WORKS SERVICE CONTRACTS		12/27/2012	539.30
	W02434	PUBLIC WORKS SERVICE CONTRACTS		12/27/2012	539.30
	W02433	PUBLIC WORKS SERVICE CONTRACTS		12/27/2012	539.30
	W02432	PUBLIC WORKS SERVICE CONTRACTS		12/27/2012	539.30
2002880	01/10/2013	FORDS PROPANE GAS INC	529.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	448114	PARKS AND RECREATION ELECTRICITY		12/24/2012	529.98
2002881	01/10/2013	GENCO	1,153.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	347890	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/07/2013	1,153.36
2002882	01/10/2013	GRAHAM AUTOCRAFT	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89768	INVENTORY OUTSIDE VENDORS		01/03/2013	350.00
	89771	INVENTORY OUTSIDE VENDORS		01/03/2013	150.00
2002883	01/10/2013	GRAND STRAND AGGREGATES	29,558.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22553	PUBLIC WORKS ASPHALT SUPPLIES		12/21/2012	182.08
	22549	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/21/2012	353.31
	22552	PUBLIC WORKS ASPHALT SUPPLIES		12/21/2012	194.89
	22553	PUBLIC WORKS ASPHALT SUPPLIES		12/21/2012	484.24
	22551	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/21/2012	27,402.51
	22550	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/21/2012	941.38
2002884	01/10/2013	GRAND STRAND WATER & SEWER	1,113.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57401 714748	ENGINEERING PRIVATE CONSTRUCTION		10/18/2012	1,113.34
2002885	01/10/2013	GREAT AMERICA LEASING CORP	229.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13160481	TREASURER RENTS & LEASES		12/31/2012	229.47
2002886	01/10/2013	GREEN RESOURCE	9,637.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129429	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/18/2012	9,637.26
2002887	01/10/2013	GRINDSTAFF TRANSPORT	2,112.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6183	CORONER PROFESSIONAL SERVICES	01/22/2012	770.00
6184	CORONER PROFESSIONAL SERVICES	12/11/2012	792.50
6185	CORONER PROFESSIONAL SERVICES	12/26/2012	550.00
2002888	01/10/2013 GRZYMALSKI, LENORE		11.76
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12132012LG	LIBRARY TRAVEL	12/19/2012	11.76
2002889	01/10/2013 GSRMC - HEALTHFINDERS		25.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BOOTH 020213	FIRE EMPLOYEE TRAINING	01/04/2013	25.00
2002890	01/10/2013 HABERSHAM, RUTH		500.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1112-122112R	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	01/08/2013	500.00
2002891	01/10/2013 HAYS, SUSAN		80.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1227-010313J	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/03/2013	80.00
2002892	01/10/2013 HERALD OFFICE SUPPLY		532.72
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21207880	PUBLIC DEFENDER OFFICE SUPPLIES	12/06/2012	18.31
21214530	PUBLIC DEFENDER OFFICE SUPPLIES	12/07/2012	435.74
21263230	PUBLIC DEFENDER OFFICE SUPPLIES	12/19/2012	19.98
21279830	PUBLIC DEFENDER OFFICE SUPPLIES	12/21/2012	58.69
2002893	01/10/2013 HORRY COUNTY SOLID WASTE		97,829.73
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1082795	ANIMAL CARE CENTER PROFESSIONAL SERVICES	12/06/2012	6.89
1081681	DEPARTMENT OVERHEAD TIPPING FEES	12/03/2012	32.77
1082314	DEPARTMENT OVERHEAD TIPPING FEES	12/05/2012	60.61
1082921	DEPARTMENT OVERHEAD TIPPING FEES	12/07/2012	32.19
1083286	DEPARTMENT OVERHEAD TIPPING FEES	12/10/2012	37.41
1083915	DEPARTMENT OVERHEAD TIPPING FEES	12/12/2012	74.24
1084392	DEPARTMENT OVERHEAD TIPPING FEES	12/14/2012	33.35
1084726	DEPARTMENT OVERHEAD TIPPING FEES	12/17/2012	34.51
1085247	DEPARTMENT OVERHEAD TIPPING FEES	12/19/2012	68.44
1085750	DEPARTMENT OVERHEAD TIPPING FEES	12/21/2012	30.45
2014169	DEPARTMENT OVERHEAD TIPPING FEES	12/26/2012	72.79
1086669	DEPARTMENT OVERHEAD TIPPING FEES	12/28/2012	26.97
1087026	DEPARTMENT OVERHEAD TIPPING FEES	12/31/2012	32.77
202 123112	WASTE MANAGEMENT RECYCLING TIPPING FEES	12/31/2012	97,202.17
1081718	PUBLIC WORKS SPECIALIZED SUPPLIES	12/03/2012	84.17
2002894	01/10/2013 HORRY COUNTY SOLID WASTE		98.31
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1082909	STREET CLEANUP TIPPING FEES	12/07/2012	78.01
1082654	STORMWATER MANAGEMENT CEMENT & MASONRY	12/06/2012	19.32
1083265	STORMWATER MANAGEMENT CEMENT & MASONRY	12/10/2012	.98
2002895	01/10/2013 HORRY COUNTY SOLID WASTE		367,884.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NOV2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	11/30/2013	166,562.68
NOV2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	11/30/2013	12,791.60
NOV2012	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	11/30/2013	164,747.61

	NOV2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/30/2013	12,380.12
	NOV2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/30/2013	11,402.79
2002896	01/10/2013	HORRY INDEPENDENT, THE	435.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36071	PLANNING ZONING BOARD OF APPEALS		12/17/2012	205.00
	35889	PLANNING ZONING BOARD OF APPEALS		11/12/2012	230.00
2002897	01/10/2013	HORRY TELEPHONE	3,653.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24701	DEPARTMENT OVERHEAD TELEPHONE		01/01/2013	3,653.64
2002898	01/10/2013	HORRY TELEPHONE COOP	17,299.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24674	ENGINEERING PRIVATE CONSTRUCTION		12/28/2012	3,299.35
	24709	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/07/2013	1,890.58
	24673	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/28/2012	1,906.50
	24675	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/28/2012	1,726.82
	24708	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/07/2013	7,766.12
	24677	ENGINEERING CTC PROJECTS		12/28/2012	709.66
2002899	01/10/2013	HORTON, BRANDON	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEU12242	POLICE EVIDENCE MONIES		01/08/2013	150.00
2002900	01/10/2013	HTC - MOBILE PHONES	1,396.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0783687 0113	COMMUNICATIONS NON ASSET EQUIPMENT		01/01/2013	1,396.18
2002901	01/10/2013	IBM	36,660.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9214959	PRISONER CANTEEN PROCEEDS		09/18/2012	13,200.00
	D222041	PRISONER CANTEEN PROCEEDS		12/24/2012	23,460.00
2002902	01/10/2013	IDENTITY PROMOTIONS LLC	314.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	E97572	PARKS AND RECREATION TEENS		12/20/2012	314.82
2002903	01/10/2013	IHT / GRAND STRAND	127.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26483	CDBG PROGRAM TEMPORARY SERVICES		01/07/2013	127.16
2002904	01/10/2013	IMPACT MINISTRIES OF MB	1,997.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ACT207 1212	CDBG PROGRAM IMPACT MINISTRIES		12/13/2012	885.50
	ACT208	CDBG PROGRAM IMPACT MINISTRIES		12/20/2012	1,112.33
2002905	01/10/2013	INGRAM LIBRARY SERVICES INC	2,078.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8501904	LIBRARY LOTTERY FUNDED OPERATIONS		12/21/2012	434.47
	8393150	LIBRARY LOTTERY FUNDED OPERATIONS		12/17/2012	14.66
	8414302	LIBRARY LOTTERY FUNDED OPERATIONS		12/18/2012	68.52
	8450409	LIBRARY LOTTERY FUNDED OPERATIONS		12/19/2012	15.83
	8450412	LIBRARY LOTTERY FUNDED OPERATIONS		12/19/2012	30.88
	8450415	LIBRARY LOTTERY FUNDED OPERATIONS		12/19/2012	31.81
	8478479	LIBRARY LOTTERY FUNDED OPERATIONS		12/20/2012	360.59

8492956	LIBRARY LOTTERY FUNDED OPERATIONS	12/20/2012	12.90
8492958	LIBRARY LOTTERY FUNDED OPERATIONS	12/20/2012	7.06
8501901	LIBRARY LOTTERY FUNDED OPERATIONS	12/21/2012	86.71
8501903	LIBRARY LOTTERY FUNDED OPERATIONS	12/21/2012	49.38
8501905	LIBRARY LOTTERY FUNDED OPERATIONS	12/21/2012	346.11
8501906	LIBRARY LOTTERY FUNDED OPERATIONS	12/21/2012	559.61
8512197	LIBRARY LOTTERY FUNDED OPERATIONS	12/21/2012	31.41
8512198	LIBRARY LOTTERY FUNDED OPERATIONS	12/21/2012	28.46

2002906	01/10/2013	INGRAM LIBRARY SERVICES INC	1,240.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

8542927	LIBRARY LOTTERY FUNDED OPERATIONS	12/26/2012	29.49		
8542928	LIBRARY LOTTERY FUNDED OPERATIONS	12/26/2012	15.83		
8542929	LIBRARY LOTTERY FUNDED OPERATIONS	12/26/2012	23.57		
8542932	LIBRARY LOTTERY FUNDED OPERATIONS	12/26/2012	9.98		
8542934	LIBRARY LOTTERY FUNDED OPERATIONS	12/26/2012	19.97		
8542935	LIBRARY LOTTERY FUNDED OPERATIONS	12/26/2012	30.63		
8542936	LIBRARY LOTTERY FUNDED OPERATIONS	12/26/2012	22.40		
8553562	LIBRARY LOTTERY FUNDED OPERATIONS	12/26/2012	98.42		
8553563	LIBRARY LOTTERY FUNDED OPERATIONS	12/26/2012	169.34		
8393147	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/17/2012	58.30		
8393148	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/17/2012	556.67		
8393149	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/17/2012	44.34		
8414297	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/18/2012	112.33		
8414298	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/18/2012	29.40		
8414299	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/18/2012	19.98		

2002907	01/10/2013	INGRAM LIBRARY SERVICES INC	1,467.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

8414300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/18/2012	9.99		
8414301	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/18/2012	44.52		
8414303	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/18/2012	35.28		
8414304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/18/2012	11.76		
8414305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/18/2012	65.40		
8440681	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/18/2012	208.56		
8450410	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2012	39.12		
84550411	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2012	30.58		
8450413	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2012	18.80		
8450414	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2012	10.54		
8450416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2012	44.36		
8469449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2012	81.95		
8469450	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2012	279.81		
8478476	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2012	578.49		
8492957	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2012	8.23		

2002908	01/10/2013	INGRAM LIBRARY SERVICES INC	1,325.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

8492959	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2012	30.80		
8501902	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/21/2012	376.79		
8512196	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/21/2012	120.66		
8512199	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/21/2012	233.48		
8512200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/21/2012	36.21		
8524661	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/23/2012	5.65		
8478477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2012	48.96		
8478478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/20/2012	48.54		
8501907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/21/2012	212.51		
8501908	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/21/2012	65.40		
8393151	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/17/2012	24.51		
8542925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2012	29.94		
8542926	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2012	41.19		
8542930	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2012	37.48		
8542931	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/26/2012	12.90		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002909	01/10/2013 INGRAM LIBRARY SERVICES INC	943.80		
8542933	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/26/2012	17.64
8542937	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/26/2012	14.09
8569876	LIBRARY LOTTERY FUNDED OPERATIONS		12/27/2012	28.73
8569884	LIBRARY LOTTERY FUNDED OPERATIONS		12/27/2012	56.95
8569885	LIBRARY LOTTERY FUNDED OPERATIONS		12/27/2012	15.82
8569886	LIBRARY LOTTERY FUNDED OPERATIONS		12/27/2012	30.60
8569887	LIBRARY LOTTERY FUNDED OPERATIONS		12/27/2012	25.21
8569888	LIBRARY LOTTERY FUNDED OPERATIONS		12/27/2012	39.00
8569872	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	168.52
8569873	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	174.02
8569874	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	59.16
8569875	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	73.80
8569877	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	89.20
8569878	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	29.94
8569879	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	121.12
2002910	01/10/2013 INGRAM LIBRARY SERVICES INC	554.24		
8569880	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	59.04
8569881	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	235.20
8569882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	49.90
8569883	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	210.10
2002911	01/10/2013 INMARSAT SOLUTIONS (US) INC	47.12		
11212104370	EMERGENCY MANAGEMENT TELEPHONE		01/02/2013	47.12
2002912	01/10/2013 JOHN DEERE CREDIT	5,428.12		
13532202	STREET CLEANUP RENTS & LEASES		01/02/2013	5,428.12
2002913	01/10/2013 JOHN DEERE CREDIT	1,335.81		
1350467	STREET CLEANUP RENTS & LEASES		12/16/2012	1,335.81
2002914	01/10/2013 JOHN DEERE LANDSCAPES	426.60		
63514030	PARKS AND RECREATION CHEMICALS		07/07/2013	426.60
2002915	01/10/2013 JONES, MICHEAL K	9,297.50		
JAN-MAR2013	FIRE RENTS & LEASES		01/08/2013	9,297.50
2002916	01/10/2013 KEELAN, PAT	24.78		
538806015	PLANNING ZONING BOARD OF APPEALS		11/13/2012	24.78
2002917	01/10/2013 L G TODD BODY SHOP	1,370.00		
89770	INVENTORY OUTSIDE VENDORS		12/28/2012	525.00
89769	INVENTORY OUTSIDE VENDORS		12/26/2012	845.00
2002918	01/10/2013 LAWMEN'S SAFETY SUPPLY	4,997.34		

	519107	POLICE SPECIALIZED SUPPLIES		12/13/2012	4,606.01
	SI521138	POLICE UNIFORMS & CLOTHING		12/20/2012	391.33
2002919	01/10/2013	LEWIS, SADINA	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12132012 SL	LIBRARY TRAVEL		12/13/2012	16.80
2002920	01/10/2013	LIQUID CAPITAL EXCHANGE INC	212.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3773	SHERIFF TRANSFERS & EXTRADITIONS		12/27/2012	212.29
2002921	01/10/2013	LIVINGSTON, MARGIE	551.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1203-2812ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		12/31/2012	264.18
	11022012ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		11/02/2012	287.03
2002922	01/10/2013	LORIS TRUE VALUE HARDWARE	31.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34594	PUBLIC WORKS SMALL HAND TOOLS		12/20/2012	31.15
2002923	01/10/2013	LOVE CHEVROLET	96,672.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68352	CDBG PROGRAM AUTOMOTIVE EQUIPMENT		12/04/2012	20,020.00
	68353	FLEET CAPITAL FLEET CAPITAL		12/04/2012	20,020.00
	68354	FLEET CAPITAL FLEET CAPITAL		12/04/2012	20,020.00
	68351	FLEET CAPITAL FLEET CAPITAL		12/04/2012	18,306.00
	68350	FLEET CAPITAL FLEET CAPITAL		12/04/2012	18,306.00
2002924	01/10/2013	LUMBER EXPRESS	2,851.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	183841	POLICE NON ASSET EQUIPMENT		11/26/2012	2,851.95
2002925	01/10/2013	MABRY COURT REPORTING, INC	560.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	528	PLANNING ZONING BOARD OF APPEALS		11/07/2012	310.00
	535	PLANNING ZONING BOARD OF APPEALS		12/17/2012	250.00
2002926	01/10/2013	MAGNOLIA TIRE & AUTO SERVICE	2,414.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0090245	INVENTORY GARAGE		01/02/2013	954.76
	0090246	INVENTORY GARAGE		01/02/2013	1,459.30
2002927	01/10/2013	MAUNEY, JEFF	153.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CS#12085737	POLICE EVIDENCE MONIES		01/08/2013	153.00
2002928	01/10/2013	MBC TOWER COMPANY, LLC	77,308.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4232	COMMUNICATIONS RENTS & LEASES		01/01/2013	24,523.86
	4236	COMMUNICATIONS RENTS & LEASES		01/01/2013	52,785.00
2002929	01/10/2013	MERIAL LIMITED	1,047.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3239467	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/10/2012	1,047.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002930	01/10/2013 MID ATLANTIC DRAINAGE INC	9,842.52		
249524	INVENTORY TILE		12/15/2012	2,543.79
249527	INVENTORY TILE		12/17/2012	2,418.34
249526	INVENTORY TILE		12/17/2012	2,405.89
249525	INVENTORY TILE		12/17/2012	2,474.50
2002931	01/10/2013 MIDWEST TAPE	460.28		
90635242	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/20/2012	152.64
90639261	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2012	52.08
90639263	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2012	89.94
90639264	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/21/2012	165.62
2002932	01/10/2013 MYRON CORP	179.92		
83995571	PUBLIC DEFENDER OFFICE SUPPLIES		12/06/2012	179.92
2002933	01/10/2013 MYRTLE BEACH ANIMAL HOSPITAL	112.27		
172188	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/26/2012	112.27
2002934	01/10/2013 MYRTLE BEACH COMMUNICATION	259.80		
216293	PUBLIC WORKS PROFESSIONAL SERVICES		12/20/2012	149.05
215444	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/21/2012	110.75
2002935	01/10/2013 MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
1093	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		12/04/2013	175,000.00
2002936	01/10/2013 MYRTLE BEACH, CITY OF	4,734.08		
#1COMMREFSYS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/20/2012	4,734.08
2002937	01/10/2013 MYRTLE BEACH, CITY OF	3,717.92		
#1COMMASSIST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/20/2012	3,113.58
#1COMMREFSYS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/20/2012	604.34
2002938	01/10/2013 NATIONAL FOOD GROUP INC	5,044.95		
0095036-IN	DETENTION FOOD SUPPLIES		12/20/2012	5,044.95
2002939	01/10/2013 NEXTEL COMMUNICATIONS	43.03		
783576741070	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/30/2012	43.03
2002940	01/10/2013 NICHOLS FOODSERVICE INC	1,016.39		
1416597	DETENTION FOOD SUPPLIES		01/03/2013	1,016.39
2002941	01/10/2013 OFFICE LOGIC INC	1,374.80		

	149825	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/01/2012	370.44
	152704	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/01/2012	584.75
	160066	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/01/2012	419.61
2002942	01/10/2013	ONTARIO INVESTMENTS INC	817.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8768MFD0374	MUSEUM RENTS & LEASES		01/01/2013	88.94
	8853MFD0479	PARKS AND RECREATION RENTS & LEASES		01/01/2013	266.17
	9002MFDO594	COUNTY ENGINEER RENTS & LEASES		01/01/2013	109.80
	9002MFD0594	STORMWATER MANAGEMENT RENTS & LEASES		01/01/2013	142.74
	9002MFD0594	PUBLIC WORKS DIVISION RENTS & LEASES		01/01/2013	89.84
	9002MFD0594	PUBLIC WORKS RENTS & LEASES		01/01/2013	120.14
2002943	01/10/2013	ORIENTAL TRADING COMPANY	813.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	655137154-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/21/2012	253.50
	655143398-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/26/2012	101.81
	655128931-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/19/2012	130.43
	655165169-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/27/2012	206.88
	655137300-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/26/2012	121.25
2002944	01/10/2013	PALMETTO CHEVROLET CO	3,212.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	313161CM	INVENTORY GARAGE		01/04/2013	86.40-
	313184CM	INVENTORY GARAGE		01/04/2013	378.00-
	313161	INVENTORY GARAGE		01/04/2013	750.06
	313137	INVENTORY GARAGE		01/03/2013	19.43
	313118	INVENTORY GARAGE		01/02/2013	199.91
	313145	INVENTORY GARAGE		01/03/2013	180.00
	313184	INVENTORY GARAGE		01/04/2013	2,243.13
	313177	INVENTORY GARAGE		01/04/2013	26.07
	313213	INVENTORY GARAGE		01/07/2013	258.07
2002945	01/10/2013	PALMETTO UTILITY PROTECTION	2,758.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	39948	IT/GIS PROFESSIONAL SERVICES		01/01/2013	2,758.68
2002946	01/10/2013	PARTS AUTOMOTIVE LLC	1,092.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-48801	INVENTORY GARAGE		12/31/2012	162.52
	14609-48637	INVENTORY GARAGE		12/28/2012	712.18
	1460948798	INVENTORY GARAGE		12/31/2012	217.63
2002947	01/10/2013	PEPSI BOTTLING VENTURES	1,595.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3730304632	CLERK OF COURT FOOD SUPPLIES		01/02/2013	1,595.70
2002948	01/10/2013	PERFORMANCE FOODSERVICE-IFH	2,925.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5098288	DETENTION FOOD SUPPLIES		01/02/2013	2,467.62
	5098287	DETENTION CLEANING SUPPLIES		01/02/2013	457.66
2002949	01/10/2013	PHOTO COPY SUPPLY	660.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017706	CLERK OF COURT PRINTING & BINDING		12/28/2012	660.65
2002950	01/10/2013	POINT SECURITY, INC	4,861.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
8767	SHERIFF SERVICE CONTRACTS		12/01/2012	4,861.12
2002951	01/10/2013 POPE ZEIGLER LLC	16,691.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2070 LEGAL LEGAL FEES		11/30/2012	16,691.25
2002952	01/10/2013 PRESTIGE COURT REPORTING INC	487.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90887A SOLICITOR PROFESSIONAL SERVICES		12/01/2012	487.50
2002953	01/10/2013 PRO AUTO PARTS WAREHOUSE	202.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5061674 INVENTORY GARAGE		01/02/2013	202.72
2002954	01/10/2013 PROCTOR, EDWARD L JR	10,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DEC2012 CORONER PROFESSIONAL SERVICES		01/03/2013	10,400.00
2002955	01/10/2013 PROQUEST	836.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	60490115 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2012	836.19
2002956	01/10/2013 QS/1 DATA SYSTEMS	1,989.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	324936-7075 AUDITOR PROFESSIONAL SERVICES		12/29/2012	1,989.92
2002957	01/10/2013 REDDYICE	623.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1110303 PUBLIC WORKS SPECIALIZED SUPPLIES		11/07/2012	285.12
	1135109 PUBLIC WORKS SPECIALIZED SUPPLIES		11/28/2012	243.54
	1167001 PUBLIC WORKS SPECIALIZED SUPPLIES		12/28/2012	95.04
2002958	01/10/2013 RICHARDSON SERVICE INC	3,835.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	037765 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		09/25/2012	1,345.54
	038194 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/28/2012	2,490.13
2002959	01/10/2013 S C DEPT OF ARCHIVES & HISTORY	710.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20000226682 REGISTER OF DEEDS PRINTING & BINDING		12/18/2012	710.00
2002960	01/10/2013 SALVATION ARMY BOYS & GIRLS	4,110.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AFRSCHOOLPRO CDBG PROGRAM SALVATION ARMY-BOYS & GIRLS CLUB		12/26/2012	4,110.00
2002961	01/10/2013 SCREENINGONE	405.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	130100487 HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		01/01/2013	405.00
2002962	01/10/2013 SHRED ALERT	224.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4651 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		12/31/2012	30.40
	4652 SOLICITOR PROFESSIONAL SERVICES		12/31/2012	30.40

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	4650	SOLICITOR PROFESSIONAL SERVICES		12/31/2012	163.55
2002963	01/10/2013	SINGLETON INSULATION INC	1,495.00		
	11376	POLICE NON ASSET EQUIPMENT		01/04/2013	1,495.00
2002964	01/10/2013	SOUTH CAROLINA BAR	272.20		
	00116494	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		12/07/2012	272.20
2002965	01/10/2013	SOUTHEAST FARM EQUIPMENT CO	510.34		
	284118	INVENTORY GARAGE		12/31/2012	510.34
2002966	01/10/2013	SPEEDEE CONCRETE INC	550.00		
	1864	PUBLIC WORKS CEMENT & MASONRY		12/27/2012	550.00
2002967	01/10/2013	SQUEAKY'S AUTOMOTIVE	1,050.00		
	57222	INVENTORY OUTSIDE VENDORS		12/06/2012	100.00
	57527	INVENTORY OUTSIDE VENDORS		12/09/2012	100.00
	57542	INVENTORY OUTSIDE VENDORS		12/11/2012	100.00
	57566	INVENTORY OUTSIDE VENDORS		12/12/2012	150.00
	57612	INVENTORY OUTSIDE VENDORS		12/17/2012	100.00
	57585	INVENTORY OUTSIDE VENDORS		12/22/2012	100.00
	57588	INVENTORY OUTSIDE VENDORS		12/23/2012	150.00
	57679	INVENTORY OUTSIDE VENDORS		12/23/2012	100.00
	56668	INVENTORY OUTSIDE VENDORS		12/30/2012	150.00
2002968	01/10/2013	STALVEY CLEANERS	74.36		
	045035	POLICE UNIFORMS & CLOTHING		12/14/2012	12.96
	045707	POLICE UNIFORMS & CLOTHING		12/21/2012	8.64
	045102	POLICE UNIFORMS & CLOTHING		12/14/2012	9.72
	044614	POLICE UNIFORMS & CLOTHING		12/10/2012	9.72
	044220	POLICE UNIFORMS & CLOTHING		12/05/2012	14.58
	046242	POLICE UNIFORMS & CLOTHING		12/31/2012	4.70
	045461	POLICE UNIFORMS & CLOTHING		12/19/2012	14.04
2002969	01/10/2013	STANDARD COFFEE SER CO	113.84		
	122812	FINANCE OFFICE SUPPLIES		12/28/2012	113.84
2002970	01/10/2013	STATE ELECTION COMMISSION	35.00		
	2000225855	CENTRAL SUMMARY COURT-CTC JURY		12/10/2012	35.00
2002971	01/10/2013	STERICYCLE INC	60.35		
	1003960669	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/01/2013	60.35
2002972	01/10/2013	SYSCO FOOD SER OF COLUMBIA	311.28		
	301021802	DETENTION FOOD SUPPLIES		01/02/2013	311.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002973	01/10/2013 THE PET DOCTOR LLC	400.00		
28525	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/07/2012	400.00
2002974	01/10/2013 THOMPSON & HENRY, P.A.	1,737.50		
22640-28C	LEGAL LEGAL FEES		12/21/2012	1,737.50
2002975	01/10/2013 TIDEWATER EQUIP CO OF S C	1,158.19		
C223470001	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		12/12/2012	1,158.19
2002976	01/10/2013 TIRE TOWN	5,322.33		
4054609	INVENTORY GARAGE		01/02/2013	4,520.97
4054806	INVENTORY GARAGE		01/02/2013	801.36
2002977	01/10/2013 TROPHY PLACE, THE	43.20		
D06210	SOLICITOR OFFICE SUPPLIES		01/03/2013	43.20
2002978	01/10/2013 TRUE BLUE NURSERY LLC	546.00		
11/19/12	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/19/2012	546.00
2002979	01/10/2013 TUMMINO BROOKE	40.00		
12/27-1/3BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/03/2013	40.00
2002980	01/10/2013 TYCO INTERGRATED SECURITY LLC	1,051.22		
85907550	MAINTENANCE SERVICE CONTRACTS		12/08/2012	1,051.22
2002981	01/10/2013 U S FOOD SERIVCE	3,299.54		
186613	DETENTION FOOD SUPPLIES		01/03/2013	2,395.87
1786614	DETENTION FOOD SUPPLIES		01/03/2013	903.67
2002982	01/10/2013 UNIFIRST CORPORATION	771.08		
185702	FLEET SERVICE UNIFORMS & CLOTHING		01/02/2013	98.30
185038	FLEET SERVICE UNIFORMS & CLOTHING		12/26/2012	98.30
186110	PARKS AND RECREATION UNIFORMS & CLOTHING		01/07/2013	41.22
186478	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/09/2013	94.29
185037	DETENTION SERVICE CONTRACTS		12/26/2012	34.51
185698	FLEET SERVICE UNIFORMS & CLOTHING		01/02/2013	404.46
2002983	01/10/2013 UNLIMITED SANITATION-"GOTTA GO	2,321.98		
233888	STREET CLEANUP SERVICE CONTRACTS		09/30/2012	2,321.98
2002984	01/10/2013 US CSOG	8,488.00		
01211HCSO	DETENTION EMPLOYEE TRAINING		11/15/2012	8,488.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002985	01/10/2013 VERIZON WIRELESS	275.02		
6826558660	COUNTY COUNCIL TELEPHONE/CELL PHONES		12/16/2012	145.84
6830063831	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		12/23/2012	129.18
2002986	01/10/2013 VIRTUAL IMAGE TECHNOLOGY	743.27		
263915	IT/GIS PROFESSIONAL SERVICES		12/20/2012	743.27
2002987	01/10/2013 VULCAN SIGNS	646.57		
228572	PUBLIC WORKS ADVERTISING & SIGNS		12/20/2012	646.57
2002988	01/10/2013 WACCAMAW PUBLISHERS	39,075.75		
200686	PLANNING ADVERTISING & SIGNS		12/13/2012	250.00
201158	PLANNING ADVERTISING & SIGNS		12/27/2012	575.00
199735	PLANNING ADVERTISING & SIGNS		11/21/2012	210.00
200987	PARKS AND RECREATION ADVERTISING & SIGNS		12/20/2012	147.00
200002	TREASURER ADVERTISING & SIGNS		11/29/2012	11,448.75
1994555	TREASURER ADVERTISING & SIGNS		11/15/2012	14,190.00
199750	TREASURER ADVERTISING & SIGNS		11/22/2012	12,255.00
2002989	01/10/2013 WACCAMAW REGIONAL COUNCIL OF	18,938.50		
996404	COUNTY ENGINEER PROFESSIONAL SERVICES		01/01/2013	18,938.50
2002990	01/10/2013 WAKE STONE CORP	12,037.16		
45531	PUBLIC WORKS ASPHALT SUPPLIES		10/09/2012	326.21
45670	PUBLIC WORKS ASPHALT SUPPLIES		10/09/2012	1,947.49
46020	PUBLIC WORKS ASPHALT SUPPLIES		12/19/2012	2,834.34
46031	PUBLIC WORKS ASPHALT SUPPLIES		12/20/2012	994.58
45500	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/03/2012	727.95
46021	PUBLIC WORKS CTC PROJECTS		12/19/2012	2,143.31
45993	PUBLIC WORKS CTC PROJECTS		12/17/2012	344.37
46007	PUBLIC WORKS CTC PROJECTS		12/18/2012	1,936.63
45944	PUBLIC WORKS CTC PROJECTS		12/11/2012	782.28
2002991	01/10/2013 WASSERSTROM COMPANY, THE	12,754.20		
9403312780	DETENTION MACHINERY & EQUIPMENT		11/29/2012	12,754.20
2002992	01/10/2013 WASTE INDUSTRIES	2,169.76		
0018982220	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2012	95.00
0018974059	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2012	85.00
0018982221	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2012	95.00
0018948297	STREET CLEANUP RENTS & LEASES		12/31/2012	799.88
0018979161	ANIMAL CARE CENTER RENTS & LEASES		12/31/2012	200.00
0018988816	RECREATION SERVICE CONTRACTS		12/31/2012	95.00
0018988090	STREET CLEANUP MACHINERY & EQUIPMENT		12/31/2012	799.88
2002993	01/10/2013 WAVEBAND COMMUNICATIONS LLC	252.00		
34227	COMMUNICATIONS NON ASSET EQUIPMENT		12/21/2012	252.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2002994	01/10/2013 WEST CHATHAM WARNING DEVICES	2,058.48		
124888	FLEET CAPITAL FLEET CAPITAL		12/18/2012	2,058.48
2002995	01/10/2013 WILKINS FITNESS LLC	19,658.00		
2758	PRISONER CANTEEN PROCEEDS		12/01/2012	19,658.00
2002996	01/10/2013 YOUNG, JEAN	35.00		
256803JY	MISCELLANEOUS REVENUE PROGRAMS		01/02/2013	35.00
2002997	01/10/2013 YUN, CONNIE	35.00		
256804CY	MISCELLANEOUS REVENUE PROGRAMS		01/02/2013	35.00
2002998	01/10/2013 ATLANTIC BEACH, TOWN OF	740.00		
OCT-DEC 2012	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		01/10/2013	740.00
2002999	01/10/2013 AYNOR, TOWN OF	3,239.00		
OCT-DEC2012	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		01/10/2013	3,239.00
2003000	01/10/2013 BRIARCLIFFE, TOWN OF	2,397.00		
OCT-DEC 2012	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		01/10/2013	2,397.00
2003001	01/10/2013 BUCKINGHAM, CRYSTAL	382.50		
256739CB	POLICE TRAVEL		12/20/2012	382.50
2003002	01/10/2013 BUCKSPORT WATER SYSTEM	150.05		
280001 1212	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/27/2012	33.79
3130001 1212	FIRE WATER & SEWER		12/27/2012	8.61
1660001 1212	FIRE WATER & SEWER		12/27/2012	4.25
1660001 1212	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/27/2012	4.25
1620001 1212	\$11M FIRE BOND JUNIPER BAY STATION		12/27/2012	44.66
1350001 1212	FIRE WATER & SEWER		12/27/2012	18.07
230001 1212	PARKS AND RECREATION WATER & SEWER		12/27/2012	8.92
230501 1212	PARKS AND RECREATION WATER & SEWER		12/27/2012	27.50
2003003	01/10/2013 CAROLINA AFRICAN AMERICAN	1,500.00		
CAAHF 010913	COUNTY COUNCIL RECREATION - D3		01/09/2013	500.00
CAAHF 010913	COUNTY COUNCIL RECREATION - D2		01/09/2013	500.00
CAAHF 010913	COUNTY COUNCIL RECREATION - D11		01/09/2013	500.00
2003004	01/10/2013 CHAPIN MEMORIAL LIBRARY	17,500.00		
1ST FY13	LIBRARY CHAPIN LIBRARY		01/03/2013	17,500.00
2003005	01/10/2013 COMPANION LIFE	36,277.80		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
DEC 2012	PREPAID EXPENSES BENEFIT RELATED	01/10/2013	36,277.80
2003006	01/10/2013 CONWAY, CITY OF INVOICE # DESCRIPTION		6,122.24
	S106730 1212 SOCIAL SERVICES WATER & SEWER	12/31/2012	1,534.84
	S106696 1212 DETENTION WATER & SEWER	12/31/2012	2,890.83
	S106698 1212 DETENTION WATER & SEWER	12/31/2012	54.10
	S106744 1212 DETENTION WATER & SEWER	12/31/2012	1,094.52
	J214000 1212 LIBRARY WATER & SEWER	12/31/2012	89.34
	J282000 1212 LIBRARY WATER & SEWER	12/31/2012	34.21
	J284000 1212 LIBRARY WATER & SEWER	12/31/2012	94.51
	G421000 1212 LIBRARY WATER & SEWER	12/31/2012	131.08
	G421000 1212 MAINTENANCE WATER & SEWER	12/31/2012	131.09
	S113670 1212 MUSEUM WATER & SEWER	12/31/2012	67.72
2003007	01/10/2013 CONWAY, CITY OF INVOICE # DESCRIPTION		56,134.00
	OCT-DEC 2012 ROAD IMPROVEMENT PLAN CITY OF CONWAY-	01/10/2013	56,134.00
2003008	01/10/2013 D & D SERVICES GROUP LLC INVOICE # DESCRIPTION		16,740.00
	1172121 DETENTION MACHINERY & EQUIPMENT	01/03/2013	16,740.00
2003009	01/10/2013 DEBUSK, CANDY STRICKLAND INVOICE # DESCRIPTION		55.00
	256741CD SOLICITOR - DRUG COURT MEMBERSHIPS & DUES	01/08/2013	55.00
2003010	01/10/2013 FLOYD, CATHY INVOICE # DESCRIPTION		407.06
	256742CF SOLICITOR OFFICE SUPPLIES	01/08/2013	407.06
2003011	01/10/2013 FRAZIER, JAMES INVOICE # DESCRIPTION		25.20
	1207-1812JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	12/18/2012	25.20
2003012	01/10/2013 FRONTIER INVOICE # DESCRIPTION		55,822.98
	1890050 1212 E-911 EMERGENCY TELEPHONE TELEPHONE	12/20/2012	15,656.91
	1890184 1212 E-911 EMERGENCY TELEPHONE TELEPHONE	12/20/2012	28.91
	1890131 1212 E-911 EMERGENCY TELEPHONE TELEPHONE	12/20/2012	98.20
	1890157 1212 E-911 EMERGENCY TELEPHONE TELEPHONE	12/20/2012	40,038.96
2003013	01/10/2013 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		76.03
	7066001 0113 PARKS AND RECREATION WATER & SEWER	01/01/2013	10.70
	7066100 0113 PARKS AND RECREATION WATER & SEWER	01/01/2013	11.84
	7066000 0113 PARKS AND RECREATION WATER & SEWER	01/01/2013	10.78
	7066000 0113 PARKS AND RECREATION WATER & SEWER	01/01/2013	10.65
	7066000 0113 PARKS AND RECREATION WATER & SEWER	01/01/2013	10.65
	7066100 0113 PARKS AND RECREATION WATER & SEWER	01/01/2013	10.76
	7066100 0113 PARKS AND RECREATION WATER & SEWER	01/01/2013	10.65
2003014	01/10/2013 HAMMETT, GEORGE INVOICE # DESCRIPTION		40.32
	1224-122912G DETENTION TRAVEL	12/28/2012	40.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003015	01/10/2013 HARRELSON, PAMELA WORKMAN	275.00		
1214-2812PH	PRISONER CANTEEN PROCEEDS		12/28/2012	275.00
2003016	01/10/2013 HORRY COUNTY SCHOOL	970.52		
1219-2812	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/07/2013	970.52
2003017	01/10/2013 HORRY ELECTRIC COOP INC	5,735.77		
669178 0113	COUNTY ENGINEER PROFESSIONAL SERVICES		01/02/2013	1,686.25
788261 0113	COUNTY ENGINEER ELECTRICITY		01/03/2013	814.39
788261 0113	PUBLIC WORKS DIVISION ELECTRICITY		01/03/2013	102.32
788261 0113	PUBLIC WORKS ELECTRICITY		01/03/2013	728.28
788261 0113	ROAD MAINTENANCE ELECTRICITY		01/03/2013	77.75
788261 0113	STORMWATER MANAGEMENT ELECTRICITY		01/03/2013	732.50
1949699 0113	PARKS AND RECREATION ELECTRICITY		01/03/2013	85.30
16266 0113	DEPARTMENT OVERHEAD ELECTRICITY		01/03/2013	32.49
16288 0113	FIRE ELECTRICITY		01/03/2013	346.47
16311 0113	FIRE ELECTRICITY		01/03/2013	122.92
16380 0113	DEPARTMENT OVERHEAD ELECTRICITY		01/03/2013	77.20
1543133 0113	PARKS AND RECREATION ELECTRICITY		01/03/2013	103.83
1543444 0113	PARKS AND RECREATION ELECTRICITY		01/03/2013	52.01
16453 0113	FIRE ELECTRICITY		01/02/2013	575.21
2083174 0113	FIRE ELECTRICITY		01/02/2013	198.85
2003018	01/10/2013 HORRY ELECTRIC COOP INC	2,880.45		
2083174 0113	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/02/2013	198.85
788283 0113	DEPARTMENT OVERHEAD ELECTRICITY		01/02/2013	20.28
1709364 0113	PUBLIC WORKS ELECTRICITY		01/02/2013	131.65
1709364 0113	ROAD MAINTENANCE ELECTRICITY		01/02/2013	20.79
1709364 0113	STORMWATER MANAGEMENT ELECTRICITY		01/02/2013	20.79
788270 0113	FLEET SERVICE ELECTRICITY		01/03/2013	1,417.83
1114372 0113	FIRE ELECTRICITY		01/03/2013	731.50
16355 1212	FIRE ELECTRICITY		12/27/2012	127.85
16488 1212	STORMWATER MANAGEMENT ELECTRICITY		12/31/2012	133.91
1933991 1212	PARKS AND RECREATION ELECTRICITY		12/31/2012	77.00
2003019	01/10/2013 HORRY TELEPHONE COOP	5,025.09		
0675576 0113	SOCIAL SERVICES TELEPHONE		01/01/2013	19.99
7563256 0113	SOCIAL SERVICES TELEPHONE		01/01/2013	193.21
0697331 0113	DETENTION TELEPHONE		01/04/2013	32.99
2481544 0113	LIBRARY TELEPHONE		01/01/2013	1,893.40
0758615 0113	DEPARTMENT OVERHEAD TELEPHONE		01/01/2013	1,329.27
0748559 0113	DETENTION TELEPHONE		01/01/2013	119.95
0714422 1212	DEPARTMENT OVERHEAD TELEPHONE		12/28/2012	370.54
0649391 0113	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/04/2013	114.90
7421995 0113	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		01/01/2013	98.12
3609901 0113	PUBLIC DEFENDER TELEPHONE/CELL PHONES		01/01/2013	852.72
2003020	01/10/2013 LORIS, CITY OF	8,900.00		
OCT-DEC 2012	ROAD IMPROVEMENT PLAN TOWN OF LORIS-		01/10/2013	8,900.00
2003021	01/10/2013 LOVE CHEVROLET	25,273.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
CC10706	SHERIFF AUTOMOTIVE EQUIPMENT		01/08/2013	25,273.00
2003022	01/10/2013 MURRELLS INLET-GARDEN	8,712.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DEC2012 AGENCY PAYMENTS IMPACT FEE		01/02/2013	8,712.46
2003023	01/10/2013 MYRTLE BEACH FAMILY CAMPGROUND	35,386.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FY131STQTR SUPPLEMENTS MYRTLE BEACH CAMPGROUND ASSOCIATION		01/07/2013	35,386.78
2003024	01/10/2013 MYRTLE BEACH, CITY OF	41.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10305401/4 DEPARTMENT OVERHEAD WATER & SEWER		01/04/2013	19.58
	410020312/28 PARKS AND RECREATION WATER & SEWER		12/28/2012	8.10
	410020412/28 PARKS AND RECREATION WATER & SEWER		12/28/2012	13.88
2003025	01/10/2013 MYRTLE BEACH, CITY OF	144,322.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC2012 ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		01/09/2013	144,322.00
2003026	01/10/2013 NATIONAL TRUST FOR HISTORIC	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	R9P133 PLANNING BOARD OF ARCHITECTURAL REVIEW		12/03/2012	250.00
2003027	01/10/2013 NIOA	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	256667 FIRE MEMBERSHIPS & DUES		01/04/2013	80.00
2003028	01/10/2013 NORTH MYRTLE BEACH, CITY OF	84,584.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC2012 ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		01/09/2013	84,584.00
2003029	01/10/2013 OUTBACK STEAKHOUSE	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/14/13 PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/09/2013	350.00
2003030	01/10/2013 PETTY CASH-PHILLIP THOMPSON	94.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-28JE SHERIFF TRANSFERS & EXTRADITIONS		01/08/2013	63.97
	1/5/13CD SHERIFF TRANSFERS & EXTRADITIONS		01/08/2013	5.30
	1/3/13RF SHERIFF TRANSFERS & EXTRADITIONS		01/08/2013	7.94
	12/21-27MB SHERIFF TRANSFERS & EXTRADITIONS		01/09/2013	17.05
2003031	01/10/2013 PRINCE, JODY	503.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	256806JP COUNTY COUNCIL TELEPHONE/CELL PHONES		01/09/2013	503.67
2003032	01/10/2013 S C ELECTRIC & GAS	1,358.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	299112/26 FIRE ELECTRICITY		12/26/2012	75.92
	862012/26 FIRE ELECTRICITY		12/26/2012	43.37
	238112/26 FIRE ELECTRICITY		12/26/2012	26.00
	295912/26 FIRE ELECTRICITY		12/26/2012	32.51
	215912/31 DEPARTMENT OVERHEAD ELECTRICITY		12/31/2012	746.59
	137912/31 PARKS AND RECREATION ELECTRICITY		12/31/2012	357.52

534712/31 LIBRARY ELECTRICITY

12/31/2012

76.54

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003033	01/10/2013 SAM'S CLUB DIRECT	4,552.06		
CF121214	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/14/2012	50.00
002510	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/28/2012	690.41
002512	PARKS AND RECREATION SPECIAL EVENTS		11/28/2012	792.68
002511	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/28/2012	107.63
008963	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/26/2012	269.47
008937	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/26/2012	429.57
002536	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/28/2013	132.53
002535	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/28/2012	195.89
009096	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/28/2012	453.34
004434	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/18/2012	86.09
003627	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/30/2012	963.49
003410	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/28/2012	380.96
2003034	01/10/2013 SAM'S CLUB DIRECT	163.48		
008964	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/26/2012	163.48
2003035	01/10/2013 SANDERS, DENISE	337.50		
12/28-1/4DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/04/2013	337.50
2003036	01/10/2013 SANTEE COOPER	8,104.72		
1809521/3	PARKS AND RECREATION ELECTRICITY		01/03/2013	1,161.38
2037791/3	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		01/03/2013	40.56
2037791/3	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		01/03/2013	40.56
2942621/3	FIRE ELECTRICITY		01/03/2013	596.99
3920111/3	FIRE ELECTRICITY		01/03/2013	480.48
9644321/3	PARKS AND RECREATION ELECTRICITY		01/03/2013	437.73
9952101/3	DEPARTMENT OVERHEAD ELECTRICITY		01/03/2013	2,477.41
4809601/3	LIBRARY ELECTRICITY		01/03/2013	8.64
4809601/3	PARKS AND RECREATION ELECTRICITY		01/03/2013	8.64
7950301/3	LIBRARY ELECTRICITY		01/03/2013	2,609.43
0304721/3	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2013	28.20
2980421/3	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2013	27.92
4970421/3	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2013	27.67
5031121/3	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2013	26.94
04696012/31	COUNTY ENGINEER PROFESSIONAL SERVICES		12/31/2012	132.17
2003037	01/10/2013 SANTEE COOPER	3,652.95		
61718012/31	COUNTY ENGINEER PROFESSIONAL SERVICES		12/31/2012	77.26
93696012/31	COUNTY ENGINEER PROFESSIONAL SERVICES		12/31/2012	229.73
41720012/31	FIRE ELECTRICITY		12/31/2013	219.15
41720012/31	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/31/2013	219.15
43213012/31	DEPARTMENT OVERHEAD ELECTRICITY		12/31/2012	67.81
88482012/31	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/31/2012	328.21
17977012/31	DEPARTMENT OVERHEAD ELECTRICITY		12/31/2012	38.08
03570112/31	PUBLIC WORKS ELECTRICITY		12/31/2012	931.06
07192112/31	PARKS AND RECREATION ELECTRICITY		12/31/2012	56.15
19460012/31	DEPARTMENT OVERHEAD ELECTRICITY		12/31/2012	312.90
27260712/31	MISCELLANEOUS REVENUE GRDN CITY PRKNG		12/31/2012	119.54
25321012/31	HEALTH DEPARTMENT ELECTRICITY		12/31/2012	776.19
49838112/21	MISCELLANEOUS REVENUE GRDN CITY PRKNG		12/21/2012	10.24
52404812/28	COUNTY ENGINEER PROFESSIONAL SERVICES		12/28/2012	39.86
49020012/28	LIBRARY ELECTRICITY		12/28/2012	227.62

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003038	01/10/2013 SANTEE COOPER	3,917.38		
	18521112/31 LIBRARY ELECTRICITY		12/31/2012	3,251.09
	28658112/31 LIBRARY ELECTRICITY		12/31/2012	198.44
	9325681/3 PARKS AND RECREATION ELECTRICITY		01/03/2013	245.17
	64730212/20 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		12/20/2012	222.68
2003039	01/10/2013 SCCDA-MEMBERSHIP	80.00		
	256723 CDBG PROGRAM MEMBERSHIPS & DUES		01/02/2013	80.00
2003040	01/10/2013 SECRETARY OF STATE	25.00		
	256811 GRANTS ADMINISTRATION OFFICE SUPPLIES		01/08/2013	25.00
2003041	01/10/2013 SOUTH STRAND CAMPGROUND	10,040.58		
	FY131STQTR SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		01/07/2013	10,040.58
2003042	01/10/2013 STROMAN, RALPH	1,000.00		
	12/18-19RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/03/2013	1,000.00
2003043	01/10/2013 SURFSIDE BEACH, TOWN OF	25,118.00		
	OCT-DEC2012 ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		01/09/2013	25,118.00
2003044	01/10/2013 THOMPSON, PHILLIP E.	32.50		
	256714PT SHERIFF TRAVEL - DEPARTMENT HEADS		12/04/2012	32.50
2003045	01/10/2013 TIME WARNER CABLE	91.96		
	12/19-1/18 PUBLIC DEFENDER RENTS & LEASES		01/08/2013	91.96
2003046	01/10/2013 US BANK	500.00		
	256715 BOND PAYING AGENTS BOND 12-6-11 \$8.7M REFUNDING		01/03/2013	250.00
	256812 BOND PAYING AGENTS BOND 12-6-11 \$8.7M REFUNDING		01/09/2013	250.00
2003047	01/10/2013 WACCAMAW REGIONAL COUNCIL OF	19,654.00		
	FY13 SUPPLEMENTS WACCAMAW REGIONAL PLANNING		01/07/2013	19,654.00
2003048	01/10/2013 WALMART COMMUNITY BRC	12.56		
	005559 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		11/30/2012	12.56
2003049	01/10/2013 WORLEY, HAROLD	249.90		
	12/7-18HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		12/31/2012	249.90
2003050	01/10/2013 S C DEPT OF MOTOR VEHICLE	15.00		

	256844	DETENTION VEHICLE MAINTENANCE		01/10/2013	15.00
2003051	01/10/2013	VERIZON CREDIT INC	588,825.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	625225 033	IT/GIS FIBER LOOP LEASE		12/10/2012	458,669.14
	626691 034	IT/GIS FIBER LOOP LEASE		12/24/2012	130,156.42
2003052	01/10/2013	VERIZON WIRELESS	6,954.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6816851190	IT/GIS TELEPHONE/CELL PHONES		12/18/2012	5,976.50
	6816851190	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		12/18/2012	636.21
	6816851190	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		12/18/2012	103.12
	6816851190	COUNTY COUNCIL TELEPHONE/CELL PHONES		12/18/2012	52.23
	6816851190	ROAD MAINTENANCE TELEPHONE/CELL PHONES		12/18/2012	72.36
	6816851190	LIBRARY TELEPHONE/CELL PHONES		12/18/2012	114.19
2003053	01/10/2013	HORRY COUNTY POLICE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256845	POLICE MISCELLANEOUS SUPPLIES		01/10/2013	2,500.00
2003054	01/17/2013	A BAR CODE BUSINESS INC	1,139.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21247	POLICE SPECIALIZED SUPPLIES		01/11/2013	1,139.80
2003055	01/17/2013	A FATHER'S PLACE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ACT172 YR5	CDBG PROGRAM A FATHERS PLACE		01/14/2013	2,500.00
2003056	01/17/2013	A O HARDEE & SON	94,743.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 01082013	AYNOR OVERPASS ENGINEERING ALLOCATION		01/08/2013	94,743.83
2003057	01/17/2013	ADDY'S HARBOR DODGE	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115961	INVENTORY GARAGE		01/04/2013	21.60
2003058	01/17/2013	AIRGAS NATIONAL WELDERS	19.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30569716	POLICE RENTS & LEASES		12/31/2012	19.02
2003059	01/17/2013	AIRGAS NATIONAL WELDERS	22,847.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 1212	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		12/31/2012	22,847.43
2003060	01/17/2013	ALAMO INDUSTRIAL GROUP	89.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3914890RI	INVENTORY GARAGE		01/08/2013	89.57
2003061	01/17/2013	AMERICAN SYSTEMS	333.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	153295	PROBATE JUDGE SPECIALIZED SUPPLIES		12/18/2012	333.01
2003062	01/17/2013	AMERIGAS	3,282.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	800862171	FIRE ELECTRICITY		12/31/2012	393.57
	800862169	FIRE ELECTRICITY		12/31/2012	213.40
	800862168	FIRE ELECTRICITY		12/31/2012	122.69
	800862167	FIRE ELECTRICITY		12/31/2012	137.66
	800862166	FIRE ELECTRICITY		12/31/2012	461.53
	800862165	FIRE ELECTRICITY		12/31/2012	890.86
	800862186	FIRE ELECTRICITY		12/31/2012	380.24
	800862172	FIRE ELECTRICITY		12/31/2012	274.65
	800862185	FIRE ELECTRICITY		12/31/2012	408.03
2003063	01/17/2013	ARCAS TECHNOLOGY INC	350.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9645	LIBRARY TELEPHONE		01/08/2013	350.65
2003064	01/17/2013	ARCPPOINT OF MYRTLE BEACH	1,300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101207	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		11/30/2012	1,120.00
	101274	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/31/2012	180.00
2003065	01/17/2013	AT&T MOBILITY	412.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	882674 1212	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/24/2012	412.71
2003066	01/17/2013	AT&T REGIONALS	439.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2012	DEPARTMENT OVERHEAD TELEPHONE		01/01/2013	439.06
2003067	01/17/2013	AUTO ELECTRIC EXCHANGE	78.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6348	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/06/2012	78.40
2003068	01/17/2013	AUTO PLUS #673	96.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59783198	INVENTORY GARAGE		01/08/2013	96.88
2003069	01/17/2013	BARWICK, PATRICIA	512.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0102-1112PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/11/2013	512.50
2003070	01/17/2013	BAUDVILLE	48.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2497700	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES		01/07/2013	48.45
2003071	01/17/2013	BENTON CONCRETE & UTILITIES	10,054.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3	ENGINEERING CTC PROJECTS		01/11/2013	10,054.47
2003072	01/17/2013	BEST UNIFORMS, INC	635.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282095	CENTRAL PROCESSING-DSS UNIFORMS & CLOTHING		12/21/2012	95.85
	278614	CENTRAL PROCESSING-DSS UNIFORMS & CLOTHING		12/14/2012	540.00
2003073	01/17/2013	BI INCORPORATED	342.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
766743	DETENTION HOME DETENTION		12/31/2012	342.06
2003074	01/17/2013 BILINGUAL CONNECTIONS	225.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08312012REI PUBLIC DEFENDER PROFESSIONAL SERVICES		08/31/2012	225.00
2003075	01/17/2013 BLACK MULE PRINT SERVICES	201.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7151 FINANCE SPECIALIZED SUPPLIES		01/16/2013	201.01
2003076	01/17/2013 BLACK'S TIRE SERVICE	1,374.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9149825 INVENTORY GARAGE		01/10/2013	644.51
	9149826 INVENTORY GARAGE		01/10/2013	729.83
2003077	01/17/2013 BLANCHARD MACHINERY CO	1,021.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	350002707 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/04/2013	466.48
	50058108 INVENTORY GARAGE		01/10/2013	555.43
2003078	01/17/2013 BOGGS PAVING, INC	216,548.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3242 44 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/26/2012	51,991.05
	3242 51 ENGINEERING PAVEMENT MGMT. & RESURFACING		11/28/2012	552.69
	3242 67 RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		01/15/2013	164,004.57
2003079	01/17/2013 BOUND TREE MEDICAL, LLC	8,208.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	80972548 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/10/2013	8,208.00
2003080	01/17/2013 BRICKS 4 KIDZ	385.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	100 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/04/2013	150.00
	100B PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/04/2013	85.00
	100A PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/04/2013	150.00
2003081	01/17/2013 BRIGMAN COMPANY INC, THE	2,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2979 ROAD MAINTENANCE BRIDGE REPLACEMENT		12/01/2012	2,750.00
2003082	01/17/2013 BUCKY'S SIGNS & DISPLAYS	318.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	578495 PLANNING KEEP H C BEAUTIFUL		01/10/2013	318.00
2003083	01/17/2013 C A TIMBES VENDING & FOOD SERV	201.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	124360 CLERK OF COURT FOOD SUPPLIES		01/09/2013	201.96
2003084	01/17/2013 C.R. JACKSON INC	572.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	41442 PUBLIC WORKS ASPHALT SUPPLIES		12/19/2012	326.41
	41431 PUBLIC WORKS ASPHALT SUPPLIES		12/20/2012	115.10
	41495 PUBLIC WORKS ASPHALT SUPPLIES		01/09/2013	130.87
2003085	01/17/2013 CANNON'S SMALL ENGINE	100.02		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01092013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	01/09/2013	100.02
2003086	01/17/2013 CANON FINANCIAL SERVICES INC 1,036.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1993837A	COUNTY ENGINEER RENTS & LEASES	01/02/2013	418.30
1993837B	COUNTY ENGINEER RENTS & LEASES	01/02/2013	341.19
1993837	PUBLIC WORKS DIVISION RENTS & LEASES	01/02/2013	277.31
2003087	01/17/2013 CAROLINA FOOD SERVICE OF LORIS 1,492.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
119043	MAINTENANCE CLEANING SUPPLIES	11/29/2012	1,492.76
2003088	01/17/2013 CAROLINA SECURITY & FIRE, INC. 197.85		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JAN-MAR 2013	MUSEUM SERVICE CONTRACTS	12/17/2012	197.85
2003089	01/17/2013 CARTER, TERRY 1,223.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
379492	REGISTER OF DEEDS SPECIALIZED SUPPLIES	01/07/2013	810.00
431018	SOLICITOR PROFESSIONAL SERVICES	01/11/2013	253.80
379490	CLERK OF COURT OFFICE SUPPLIES	01/02/2013	96.12
379463	CLERK OF COURT OFFICE SUPPLIES	12/20/2012	63.72
2003090	01/17/2013 CAYCE CO INC 767.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5270	DETENTION REPAIRS AND MAINTENANCE	12/27/2012	767.40
2003091	01/17/2013 CDM SMITH INC 108,113.69		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	01/10/2013	108,113.69
2003092	01/17/2013 CDW GOVERNMENT, INC 353.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
V439559	IT/GIS NON ASSET EQUIPMENT	12/15/2012	353.16
2003093	01/17/2013 CHANNING BETE COMPANY, INC 787.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
52563345	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	10/22/2012	512.26
52568073	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	11/01/2012	275.73
2003094	01/17/2013 CHICK-FIL-A 212.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1756 5778	PLANNING ZONING BOARD OF APPEALS	01/14/2013	212.04
2003095	01/17/2013 CLARK, ASHLYN 60.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0101-1013AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/10/2013	60.00
2003096	01/17/2013 CLERK OF COURT-LAURENS SC 184.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT	01/17/2013	184.82
2003097	01/17/2013 COASTAL ENERGY OF SC LLC 1,067.87		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
51975	DEPARTMENT OVERHEAD ELECTRICITY	01/03/2013	1,067.87
2003098	01/17/2013 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION		148.96
240929496	LEVY CHILD SUPPORT	01/17/2013	148.96
2003099	01/17/2013 CONCRETE DESIGNS INVOICE # DESCRIPTION		595.73
908833	STORMWATER MANAGEMENT CEMENT & MASONRY	01/15/2013	595.73
2003100	01/17/2013 CONTEC, INC INVOICE # DESCRIPTION		202.18
CD162849	POLICE SPECIALIZED SUPPLIES	01/09/2013	202.18
2003101	01/17/2013 CONWAY AUTO PARTS INVOICE # DESCRIPTION		1,074.48
511515	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	01/08/2013	11.18-
511764	INVENTORY GARAGE	01/09/2013	382.81
512027	INVENTORY GARAGE	01/10/2013	635.98
511809	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	01/09/2013	29.79
511265	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	01/07/2013	37.08
2003102	01/17/2013 CONWAY CLEANERS INVOICE # DESCRIPTION		7.00
267299	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	09/12/2012	7.00
2003103	01/17/2013 CONWAY FEED & GARDEN CENTER INVOICE # DESCRIPTION		97.20
1643295	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	12/21/2012	97.20
2003104	01/17/2013 CONWAY FEED & GRAIN INVOICE # DESCRIPTION		734.18
1647991	POLICE SPECIALIZED SUPPLIES	01/10/2013	734.18
2003105	01/17/2013 CONWAY FORD INC INVOICE # DESCRIPTION		341.11
620891	INVENTORY GARAGE	01/08/2013	31.73
620895	INVENTORY GARAGE	01/08/2013	73.99
620911	INVENTORY GARAGE	01/09/2013	187.50
620929	INVENTORY GARAGE	01/11/2013	47.89
2003106	01/17/2013 COOK TREE SERVICE INVOICE # DESCRIPTION		600.00
104	PUBLIC WORKS PROFESSIONAL SERVICES	01/02/2013	600.00
2003107	01/17/2013 COOPER'S OFFICE SUPPLIES INVOICE # DESCRIPTION		4.05
50187	CLERK OF COURT OFFICE SUPPLIES	01/08/2013	4.05
2003108	01/17/2013 CRIDER & BOUYE & ELLIOTT LLC INVOICE # DESCRIPTION		840.00
13	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	01/08/2013	800.00
14	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	01/08/2013	40.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003109	01/17/2013 CSSD	400.00		
248391633	LEVY CHILD SUPPORT		01/17/2013	400.00
2003110	01/17/2013 CUMMINS ATLANTIC LLC	1,509.72		
1219767	INVENTORY GARAGE		01/09/2013	1,102.69
1219771	INVENTORY GARAGE		01/09/2013	153.02
1219795	INVENTORY GARAGE		01/10/2013	254.01
2003111	01/17/2013 DAISY FAIR FLOWERS	48.60		
105116/1	CORONER PROFESSIONAL SERVICES		12/03/2012	48.60
2003112	01/17/2013 DIEBOLD INCORPORATED	1,803.00		
50398986	MAINTENANCE SERVICE CONTRACTS		12/29/2012	1,803.00
2003113	01/17/2013 DIVISION OF CHILD SUPPORT	345.00		
MPI4395627	LEVY CHILD SUPPORT		01/17/2013	345.00
2003114	01/17/2013 DOCTOR'S CARE, PA (BEACH)	761.00		
BT535BE 0113	DETENTION EMPLOYEE MEDICAL		01/02/2013	761.00
2003115	01/17/2013 DOCTORS CARE	905.00		
BT374 121312	POLICE EMPLOYEE MEDICAL		12/13/2012	905.00
2003116	01/17/2013 DOCTORS CARE	7,846.00		
20358A 1012	FIRE EMPLOYEE MEDICAL		10/15/2012	1,387.00
BT20358 1012	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		10/15/2012	5,922.00
20358B 1012	FIRE EMPLOYEE MEDICAL		10/15/2012	537.00
2003117	01/17/2013 DOCUSYSTEMS	215.86		
231308	MUSEUM RENTS & LEASES		12/20/2012	21.25
234097	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		01/10/2013	86.21
231311	DETENTION SERVICE CONTRACTS		12/20/2012	108.40
2003118	01/17/2013 DUFF, JULIE	250.00		
12172012	SOLICITOR PROFESSIONAL SERVICES		01/17/2012	250.00
2003119	01/17/2013 EASLEY, LINDA	20.00		
65607 LE	MISCELLANEOUS REVENUE PROGRAMS		01/10/2013	20.00
2003120	01/17/2013 ECOLAB PEST ELIMINATION SERV	1,188.50		
8930895	DETENTION SERVICE CONTRACTS		01/10/2013	1,188.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003121	01/17/2013 EVANS WELDING	125.00		
80212121	PUBLIC WORKS PROFESSIONAL SERVICES		01/13/2013	125.00
2003122	01/17/2013 FALCON FIRE SYSTEMS LLC	209.70		
7542	MAINTENANCE SERVICE CONTRACTS		01/04/2013	209.70
2003123	01/17/2013 FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT		01/17/2013	203.82
2003124	01/17/2013 FASTENAL COMPANY	2,174.28		
SCCON18899	PROJECT - LIBRARY BUCKSPORT LIBRARY		12/13/2012	1,065.68
SCCON18882	PROJECT - LIBRARY BUCKSPORT LIBRARY		12/20/2012	107.32
SCCON19086	PROJECT - LIBRARY BUCKSPORT LIBRARY		01/04/2013	605.76
SCCON19086	PROJECT - LIBRARY BUCKSPORT LIBRARY		01/04/2013	395.52
2003125	01/17/2013 FEDEX KINKO'S	24.33		
157500008574	SOLICITOR PROFESSIONAL SERVICES		01/11/2013	24.33
2003126	01/17/2013 FERRUGIA, JOELLE D	120.00		
0102-0913JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/10/2013	120.00
2003127	01/17/2013 FIRST STAFFING	1,249.60		
CW12515	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/09/2013	1,249.60
2003128	01/17/2013 FORDS PROPANE GAS INC	272.24		
448253	PARKS AND RECREATION ELECTRICITY		12/31/2012	272.24
2003129	01/17/2013 FORMS & SUPPLY INC	197.48		
21888160	AUDITOR OFFICE SUPPLIES		01/08/2013	197.48
2003130	01/17/2013 FRANCIS, KEITH	60.00		
1103-1013KF	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/10/2013	60.00
2003131	01/17/2013 GALE GROUP THE	727.73		
98153221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2012	41.52
98195954	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2013	81.58
98211751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2013	604.63
2003132	01/17/2013 GARDA CL EAST, INC	300.21		
293501112	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		11/30/2012	4.28
143085813	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		01/01/2013	295.93

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003133	01/17/2013 GARY'S PUMPING SERVICE	822.88		
	7061 FIRE PROFESSIONAL SERVICES		01/09/2013	122.88
	7886 DETENTION REPAIRS AND MAINTENANCE		01/10/2013	700.00
2003134	01/17/2013 GATEWAY EDI	1,208.13		
	IDCH011300 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		01/01/2013	1,208.13
2003135	01/17/2013 GC SERVICES LP	235.70		
	063563888 LEVY STUDENT LOAN		01/17/2013	235.70
2003136	01/17/2013 GOVDEALS	535.27		
	DEC2012 SALE OF EQUIPMENT E-GOV		12/31/2012	535.27
2003137	01/17/2013 GOVERNMENT FINANCE OFFICERS	300.00		
	6629 FINANCE MEMBERSHIPS & DUES		01/01/2013	100.00
	6629 FINANCE MEMBERSHIPS & DUES		01/01/2013	100.00
	6629 FINANCE MEMBERSHIPS & DUES		01/01/2013	100.00
2003138	01/17/2013 GRAHAM AUTOCRAFT	2,592.46		
	89774 INVENTORY OUTSIDE VENDORS		01/09/2013	899.80
	89779 INVENTORY OUTSIDE VENDORS		01/14/2013	1,692.66
2003139	01/17/2013 GRAND STRAND AGGREGATES	15,942.60		
	22618 PUBLIC WORKS ASPHALT SUPPLIES		01/11/2013	152.19
	22586 PUBLIC WORKS ASPHALT SUPPLIES		01/04/2013	2,004.37
	22584 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/04/2013	1,074.27
	22585 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/04/2013	5,628.90
	22617 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/11/2013	4,969.24
	22621 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/11/2013	194.49
	22619 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/11/2013	94.28
	22620 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/11/2013	1,148.62
	22622 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/11/2013	676.24
2003140	01/17/2013 GRAND STRAND HOUSING CDC	12,678.75		
	01022013 YR3 CDBG PROGRAM GRAND STRAND HOUSING		01/02/2013	12,678.75
2003141	01/17/2013 GRAND STRAND REGIONAL MED CTR	3,130.51		
	191 123112 CORONER PROFESSIONAL SERVICES		12/31/2012	3,130.51
2003142	01/17/2013 GREEN RESOURCE	3,888.42		
	130327 STORMWATER MANAGEMENT CEMENT & MASONRY		01/08/2013	900.72
	130330 STORMWATER MANAGEMENT CEMENT & MASONRY		01/08/2013	1,493.85
	130329 STORMWATER MANAGEMENT CEMENT & MASONRY		01/08/2013	1,493.85
2003143	01/17/2013 GREENVILLE COUNTY FAMILY COURT	227.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228903599	LEVY CHILD SUPPORT	01/17/2013	227.50
2003144	01/17/2013 HABITAT FOR HUMANITY INVOICE # DESCRIPTION		100,633.47
	01092013 CDBG PROGRAM HABITAT FOR HUMANITY	01/09/2013	25,070.23
	01092013YR4 CDBG PROGRAM HABITAT FOR HUMANITY	01/09/2013	65,273.10
	01092013YR5 CDBG PROGRAM HABITAT FOR HUMANITY	01/09/2013	10,290.14
2003145	01/17/2013 HAMCO OF W PA INVOICE # DESCRIPTION		590.00
	01112013 REGISTER OF DEEDS SPECIALIZED SUPPLIES	01/17/2013	590.00
2003146	01/17/2013 HARMON, AMANDA A INVOICE # DESCRIPTION		270.00
	1231-010813 SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES	01/08/2013	270.00
2003147	01/17/2013 HARTIS, ANGELAE G INVOICE # DESCRIPTION		127.50
	1231-010913A PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/10/2013	127.50
2003148	01/17/2013 HAVRON, KERI INVOICE # DESCRIPTION		180.00
	0103-011013 SOLICITOR - DRUG COURT SERVICE CONTRACTS	01/10/2013	180.00
2003149	01/17/2013 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION		45.36
	21279790 MAINTENANCE SERVICE CONTRACTS	12/21/2012	45.36
2003150	01/17/2013 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION		24,513.84
	21246640 EMERG PREP - LEMPG 11EMPG01 NON ASSET FURNITURE	01/16/2013	24,513.84
2003151	01/17/2013 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION		1,068.30
	C21120360CM PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	12/29/2012	38.10-
	C21263230CM PUBLIC DEFENDER OFFICE SUPPLIES	12/27/2012	19.98-
	21234100 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	12/27/2012	80.13
	21205610 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	12/06/2012	46.89
	21234060 PUBLIC DEFENDER OFFICE SUPPLIES	12/27/2012	81.64
	21322390 PUBLIC DEFENDER OFFICE SUPPLIES	01/04/2013	704.97
	21311770 PUBLIC DEFENDER OFFICE SUPPLIES	01/03/2013	83.07
	21234100 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	12/27/2012	80.13
	21308080 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	01/03/2013	30.67
	21314960 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	01/03/2013	18.88
2003152	01/17/2013 HERTZ EQUIPMENT RENTAL INVOICE # DESCRIPTION		24.63
	26643003001 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	01/14/2013	24.63
2003153	01/17/2013 Horry SOIL & WATER CONSER, THE INVOICE # DESCRIPTION		29,500.00
	01162012 STORMWATER MANAGEMENT SUPPORT SERVICES	01/16/2013	29,500.00
2003154	01/17/2013 HOWELL, PATRICK		105.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12665 PH	MISCELLANEOUS REVENUE PROGRAMS	01/14/2013	35.00
12666 PH	MISCELLANEOUS REVENUE PROGRAMS	01/14/2013	35.00
12667	MISCELLANEOUS REVENUE PROGRAMS	01/14/2013	35.00
2003155	01/17/2013 HYMAN PAPER & CHEMICAL		1,004.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55722	MAINTENANCE CLEANING SUPPLIES	01/04/2013	1,004.80
2003156	01/17/2013 IBISTEK SIGNS & ACCESSORIES		1,041.90
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
J0110512A2	PUBLIC WORKS ADVERTISING & SIGNS	11/21/2012	1,041.90
2003157	01/17/2013 IHT / GRAND STRAND		4,740.25
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
26542	CDBG PROGRAM TEMPORARY SERVICES	01/14/2013	173.40
26542A	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES	01/14/2013	57.80
26484	CLERK OF COURT TEMPORARY SERVICES	01/07/2013	2,380.30
26543	CLERK OF COURT TEMPORARY SERVICES	01/14/2012	2,128.75
2003158	01/17/2013 INGRAM LIBRARY SERVICES INC		1,172.51
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8595964	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/28/2012	32.97
8595965	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/28/2012	188.70
8595966	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/28/2012	228.74
8595967	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/28/2012	65.28
8673523	LIBRARY LOTTERY FUNDED OPERATIONS	01/03/2013	19.56
8673522	LIBRARY LOTTERY FUNDED OPERATIONS	01/03/2013	14.64
8690569	LIBRARY LOTTERY FUNDED OPERATIONS	01/03/2013	34.61
8690566	LIBRARY LOTTERY FUNDED OPERATIONS	01/03/2013	15.31
8659823	LIBRARY LOTTERY FUNDED OPERATIONS	01/02/2013	46.49
8627828	LIBRARY LOTTERY FUNDED OPERATIONS	12/31/2012	93.28
8627827	LIBRARY LOTTERY FUNDED OPERATIONS	12/31/2012	14.11
8627825	LIBRARY LOTTERY FUNDED OPERATIONS	12/31/2012	42.77
8627820	LIBRARY LOTTERY FUNDED OPERATIONS	12/31/2012	14.76
8627829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/31/2012	65.37
8690570	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/03/2013	295.92
2003159	01/17/2013 INGRAM LIBRARY SERVICES INC		3,730.97
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8690568	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/03/2013	12.01
8690567	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/03/2013	140.77
8690565	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/03/2013	35.19
8690564	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/03/2013	53.04
8673524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/03/2013	32.70
8673521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/03/2012	19.96
8659830	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	133.04
8659831	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	1,052.76
8659829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	1,107.27
8659828	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	99.69
8659825	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	57.04
8659826	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	247.86
8659827	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	551.78
8659824	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	73.90
8659822	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	113.96
2003160	01/17/2013 INGRAM LIBRARY SERVICES INC		2,597.44
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8659821	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	91.30

8659820	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	37.98
8659819	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	97.75
8659818	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	193.49
8659817	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	156.75
8659816	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	187.00
8659815	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	212.48
8659814	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	642.40
8659813	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	413.05
8659812	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/02/2013	365.20
8647132	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/31/2012	82.73
8647131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/31/2012	20.20
8647130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/31/2012	27.31
8647129	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/31/2012	12.88
8627826	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/31/2012	56.92
2003161	01/17/2013 INGRAM LIBRARY SERVICES INC	1,921.06	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
8627824	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/31/2012	23.20
8627823	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/31/2012	113.96
8627822	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/31/2012	16.62
8627821	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/31/2012	29.52
8732715	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/06/2013	367.68
8732714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/06/2013	185.11
8717753	LIBRARY LOTTERY FUNDED OPERATIONS	01/04/2013	72.59
8717752	LIBRARY LOTTERY FUNDED OPERATIONS	01/04/2013	89.86
8704283	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2013	477.57
8717749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2013	40.74
8717750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2013	360.94
8717751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2013	119.59
8717754	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2013	23.68
2003162	01/17/2013 INTERNAL REVENUE SERVICE	300.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
247237223	LEVY FEDERAL	01/17/2013	300.00
2003163	01/17/2013 INTERNAL REVENUE SERVICE	200.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
247392446	LEVY FEDERAL	01/17/2013	200.00
2003164	01/17/2013 INTERNAL REVENUE SERVICE	166.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
056681923	LEVY FEDERAL	01/17/2013	166.00
2003165	01/17/2013 INTERNATIONAL ASSOCIATION	175.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1300013984	ASSESSOR MEMBERSHIPS & DUES	01/17/2013	175.00
2003166	01/17/2013 INTERNETWORK ENGINEERING	54,342.24	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
88857	IT/GIS MACHINERY & EQUIPMENT	12/31/2012	54,223.23
88802	IT/GIS MACHINERY & EQUIPMENT	12/27/2012	119.01
2003167	01/17/2013 J W HARDEE CONSTRUCTION INC	111,313.40	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
01082013	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX	01/08/2013	111,313.40
2003168	01/17/2013 JOY S GOODWIN	200.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	248696751	LEVY STATE		01/17/2013	200.00
2003169	01/17/2013	LANGUAGE LINE SERVICES	190.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3086108	E-911 EMERGENCY TELEPHONE		12/31/2012	123.27
	3078736	DETENTION TELEPHONE		12/31/2012	66.92
2003170	01/17/2013	LEA AID ACQUISITION COMPANY	534.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1104004	DUE TO SOLICITOR DEU DRUG FORFEI		10/10/2012	534.00
2003171	01/17/2013	LEE DISPOSAL SERVICES LLC	573.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7310	MAINTENANCE SERVICE CONTRACTS		01/01/2013	573.30
2003172	01/17/2013	LEON'S TRIM SHOP	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7794	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/04/2013	70.00
2003173	01/17/2013	LEXINGTON CLERK OF COURT	145.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		01/17/2013	145.60
2003174	01/17/2013	LEXIS NEXIS RISK DATA MGMT	308.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13020121231	AUDITOR COMPUTER SERVICES		12/31/2012	308.88
2003175	01/17/2013	LIQUID CAPITAL EXCHANGE INC	514.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3808	SHERIFF TRANSFERS & EXTRADITIONS		12/31/2012	178.09
	3837	SHERIFF TRANSFERS & EXTRADITIONS		01/08/2013	336.16
2003176	01/17/2013	LORIS TRUE VALUE HARDWARE	102.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34663	PUBLIC WORKS SMALL HAND TOOLS		01/07/2013	72.32
	34671	PUBLIC WORKS SMALL HAND TOOLS		01/08/2013	25.25
	34677	PUBLIC WORKS SMALL HAND TOOLS		01/09/2013	5.37
2003177	01/17/2013	MAGNOLIA TIRE & AUTO SERVICE	498.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0090449	INVENTORY GARAGE		01/08/2013	83.24
	0090488	INVENTORY GARAGE		01/09/2013	166.47
	0090575	INVENTORY GARAGE		01/11/2013	249.00
2003178	01/17/2013	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		01/15/2013	152.56
2003179	01/17/2013	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT		01/15/2013	313.00
2003180	01/17/2013	MASON TIRE & AUTO	534.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
413630	INVENTORY GARAGE		01/09/2013	534.78
2003181	01/17/2013 MCCRARY, PATRICIA ABIGAIL	131.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/31-1/9PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/10/2013	131.25
2003182	01/17/2013 MCMANUS, VERA	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/2-9VM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/11/2013	60.00
2003183	01/17/2013 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	372948291 LEVY CHILD SUPPORT		01/15/2013	87.75
2003184	01/17/2013 MID ATLANTIC DRAINAGE INC	421.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	249663 PUBLIC WORKS CTC PROJECTS		12/12/2012	421.20
2003185	01/17/2013 MIDWEST TAPE	1,550.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90644551 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2012	152.64
	90649570 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2012	127.20
	90649572 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2012	43.32
	90649573 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2012	72.12
	90654225 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2012	317.76
	90654222 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2012	170.04
	90654224 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/31/2012	67.16
	90661427 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2013	132.20
	90661429 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2013	28.88
	90666270 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2013	114.20
	90666248 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2013	76.32
	90666249 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2013	43.32
	90666246 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2013	64.32
	90671813 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2013	112.32
	90671815 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2013	28.38
2003186	01/17/2013 MIDWEST TAPE	1,776.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90671816 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2013	123.48
	90671817 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2013	1,653.20
2003187	01/17/2013 MILLER, WHITNEY	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257027WM MISCELLANEOUS REVENUE PROGRAMS		01/10/2013	30.00
2003188	01/17/2013 MOTOROLA	827.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	972881252012 DETENTION SERVICE CONTRACTS		01/01/2013	730.67
	76558271 FIRE PROFESSIONAL SERVICES		12/28/2012	96.52
2003189	01/17/2013 MYRTLE BEACH, CITY OF	489.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MATHBRNSCOMP CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/04/2013	489.06
2003190	01/17/2013 MYRTLE BEACH, CITY OF	5,180.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	MATHENYBURNS	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS		01/04/2013	5,180.94
2003191	01/17/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION		248.56	INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT			01/15/2013	248.56
2003192	01/17/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION		217.19	INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT			01/15/2013	217.19
2003193	01/17/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION		238.50	INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT			01/15/2013	238.50
2003194	01/17/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION		195.00	INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT			01/15/2013	195.00
2003195	01/17/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION		137.00	INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT			01/15/2013	137.00
2003196	01/17/2013 INVOICE #	NADA APPRAISAL GUIDES DESCRIPTION		140.00	INVOICE DATE	AMOUNT
	635651	ASSESSOR BOOKS & EDUCATIONAL SUPPLIES			01/11/2013	140.00
2003197	01/17/2013 INVOICE #	NAPA AUTO PARTS-AYNOR DESCRIPTION		168.78	INVOICE DATE	AMOUNT
	153644	INVENTORY GARAGE			01/10/2013	168.78
2003198	01/17/2013 INVOICE #	NAPA AUTO PARTS-CONWAY DESCRIPTION		2.97	INVOICE DATE	AMOUNT
	510349	SHERIFF SPECIALIZED SUPPLIES			12/31/2012	2.97
2003199	01/17/2013 INVOICE #	NATIONAL LAW ENF SUPPLY DESCRIPTION		473.17	INVOICE DATE	AMOUNT
	87468	POLICE SPECIALIZED SUPPLIES			01/10/2013	473.17
2003200	01/17/2013 INVOICE #	NEBRASKA CHILD SUPPORT DESCRIPTION		78.05	INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT			01/16/2013	78.05
2003201	01/17/2013 INVOICE #	NICHOLS FOODSERVICE INC DESCRIPTION		761.04	INVOICE DATE	AMOUNT
	1417223	DETENTION FOOD SUPPLIES			01/09/2013	761.04
2003202	01/17/2013 INVOICE #	NORTH STRAND HOUSING SHELTER DESCRIPTION		11,400.00	INVOICE DATE	AMOUNT
	NSHOUSSHELTR	CDBG PROGRAM NORTH STRAND SHELTER			01/07/2013	11,400.00
2003203	01/17/2013 INVOICE #	NYSCSPC DESCRIPTION		147.33	INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT			01/15/2013	147.33

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003204	01/17/2013 NYSCSPC	325.00		
BA98720A1	LEVY CHILD SUPPORT		01/15/2013	325.00
2003205	01/17/2013 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT		01/15/2013	113.00
2003206	01/17/2013 OCLC	1,395.96		
0000216629	LIBRARY COMPUTER SERVICES		12/31/2012	1,395.96
2003207	01/17/2013 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		01/15/2013	229.19
2003208	01/17/2013 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		01/15/2013	220.98
2003209	01/17/2013 OMNILINK SYSTEMS	150.00		
31927	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		11/30/2012	150.00
2003210	01/17/2013 ONTARIO INVESTMENTS INC	650.86		
8801MGD0413	VETERAN AFFAIRS RENTS & LEASES		01/01/2013	141.83
8973MFD0595	COUNTY COUNCIL RENTS & LEASES		01/01/2013	509.03
2003211	01/17/2013 OTIS ELEVATOR CO	23,880.27		
TMB09856113	MAINTENANCE SERVICE CONTRACTS		12/20/2012	23,880.27
2003212	01/17/2013 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		01/15/2013	275.00
2003213	01/17/2013 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		01/15/2013	177.50
2003214	01/17/2013 PALMETTO CHEVROLET CO	104.29		
313288	INVENTORY GARAGE		01/09/2013	59.48
313303	INVENTORY GARAGE		01/10/2013	13.13
313289	INVENTORY GARAGE		01/09/2013	31.68
2003215	01/17/2013 PAPERANDSUPPLY.COM	842.00		
2105	IT/GIS SERVICE CONTRACTS		01/02/2013	842.00
2003216	01/17/2013 PARTS AUTOMOTIVE LLC	2,069.66		

	1460949491CM	INVENTORY GARAGE		01/10/2013	108.00-
	1460948951	INVENTORY GARAGE		01/03/2013	167.57
	1460949255	INVENTORY GARAGE		01/07/2013	298.87
	1460949433	INVENTORY GARAGE		01/09/2013	276.48
	1460949459	INVENTORY GARAGE		01/09/2013	780.45
	1460949489	INVENTORY GARAGE		01/10/2013	117.21
	1460949523	INVENTORY GARAGE		01/10/2013	377.82
	1460949523	INVENTORY GARAGE		01/10/2013	122.01
	1460949423	INVENTORY GARAGE		01/09/2013	1.62
	1460949368	INVENTORY GARAGE		01/08/2013	35.63
2003217	01/17/2013	PEACH STATE AMBULANCE INC	1,904.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21135	INVENTORY GARAGE		01/10/2013	1,141.70
	21134	INVENTORY GARAGE		01/10/2013	763.00
2003218	01/17/2013	PEE DEE PEST CONTROL	3,868.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18007	MAINTENANCE SERVICE CONTRACTS		10/28/2012	1,289.50
	18008	MAINTENANCE SERVICE CONTRACTS		11/30/2012	1,289.50
	18009	MAINTENANCE SERVICE CONTRACTS		12/28/2012	1,289.50
2003219	01/17/2013	PERFORMANCE FOODSERVICE-IFH	5,685.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5101638	DETENTION CLEANING SUPPLIES		01/09/2013	549.19
	5101637	DETENTION FOOD SUPPLIES		01/09/2013	5,135.96
2003220	01/17/2013	PETTIJOHN, SHELLEY	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257029SP	MISCELLANEOUS REVENUE PROGRAMS		01/10/2013	15.00
2003221	01/17/2013	PIN PEDDLERS, THE	307.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	778448	INVENTORY MUSEUM GIFT SHO		10/12/2012	307.00
2003222	01/17/2013	PRATT, BARBARA WILSON	1,135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CASE09037326	MISCELLANEOUS REVENUE POLICE		01/15/2013	1,135.00
2003223	01/17/2013	PRO AUTO PARTS WAREHOUSE	68.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	506043	INVENTORY GARAGE		01/03/2013	68.70
2003224	01/17/2013	PRO-TECH FIRE SERVICES	749.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12591	INVENTORY GARAGE		01/11/2013	749.25
2003225	01/17/2013	PRONTO PRESS CO, INC	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47667	PARKS AND RECREATION OUTDOOR RECREATION		12/27/2012	125.00
2003226	01/17/2013	QUALITY FITNESS EQUIPMENT	756.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11739	MAINTENANCE NON ASSET EQUIPMENT		01/10/2013	756.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003227	01/17/2013 QUILL	13.66		
8348210	PLANNING OFFICE SUPPLIES		01/04/2013	4.86
8350998	PLANNING OFFICE SUPPLIES		01/04/2013	4.40
8338714	PLANNING OFFICE SUPPLIES		01/04/2013	4.40
2003228	01/17/2013 RANDALL, CRAIG	35.00		
257031CR	MISCELLANEOUS REVENUE PROGRAMS		01/10/2013	35.00
2003229	01/17/2013 RANDALL, MARY	35.00		
257032MR	MISCELLANEOUS REVENUE PROGRAMS		01/10/2013	35.00
2003230	01/17/2013 REYNOLDS PROFESSIONAL SERVICE	150.00		
2012001659	LEGAL LEGAL FEES		11/05/2012	150.00
2003231	01/17/2013 RICOH AMERICAS CORPORATION	872.38		
415420754	PARKS AND RECREATION RENTS & LEASES		05/11/2012	186.40
416909196	PARKS AND RECREATION RENTS & LEASES		11/13/2012	71.82
416907923	PARKS AND RECREATION RENTS & LEASES		11/13/2012	614.16
2003232	01/17/2013 RILEY, HERBERT	25.20		
11/21HR	PLANNING TRAVEL		12/18/2012	12.60
9/19HR	PLANNING TRAVEL		12/18/2012	12.60
2003233	01/17/2013 S & D COFFEE	803.68		
55584045	CLERK OF COURT FOOD SUPPLIES		01/11/2013	609.00
55584045	CLERK OF COURT FOOD SUPPLIES		01/11/2013	194.68
2003234	01/17/2013 S C DEPARTMENT OF REVENUE	66.92		
046849093	LEVY STATE		01/15/2013	66.92
2003235	01/17/2013 S C DEPARTMENT OF REVENUE	541.98		
247392446	LEVY STATE		01/15/2013	541.98
2003236	01/17/2013 S C DEPARTMENT OF REVENUE	374.82		
584876375	LEVY STATE		01/15/2013	374.82
2003237	01/17/2013 S C FIRE MARSHALL ASSOCIATION	50.00		
BLANTON&TODD	FIRE MEMBERSHIPS & DUES		01/14/2013	50.00
2003238	01/17/2013 S C LEGISLATIVE COUNCIL	525.00		
20130161	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES		01/04/2013	175.00
20130272	MAGISTRATE - LORIS OFFICE SUPPLIES		01/07/2013	175.00

	20130028	MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES		01/04/2013	175.00
2003239	01/17/2013 INVOICE #	SAF-WAY RECYCLE DESCRIPTION	75.00	INVOICE DATE	AMOUNT
	69753	FLEET SERVICE SERVICE CONTRACTS		01/08/2013	75.00
2003240	01/17/2013 INVOICE #	SAN FRANCISCO PARAMEDIC ASSOC DESCRIPTION	90.00	INVOICE DATE	AMOUNT
	100240	FIRE EMPLOYEE TRAINING		01/14/2013	15.00
	100239	FIRE EMPLOYEE TRAINING		01/11/2013	30.00
	100239	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		01/11/2013	45.00
2003241	01/17/2013 INVOICE #	SATELLITE TRACKING OF PEOPLE DESCRIPTION	11,094.50	INVOICE DATE	AMOUNT
	1212	DETENTION HOME DETENTION		01/13/2013	10,458.00
	1212SCRAM	DETENTION HOME DETENTION		01/13/2013	636.50
2003242	01/17/2013 INVOICE #	SC GENERAL ASSEMBLY DESCRIPTION	525.00	INVOICE DATE	AMOUNT
	20130158	TREASURER OFFICE SUPPLIES		01/04/2013	175.00
	20130160	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		01/04/2013	175.00
	20130163	LEGAL MEMBERSHIPS & DUES		01/04/2013	175.00
2003243	01/17/2013 INVOICE #	SC INTERPRETING SERVICES FOR DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	HORC1000	CLERK OF COURT JURY		12/20/2012	60.00
2003244	01/17/2013 INVOICE #	SCHINDLER ELEVATOR CORP DESCRIPTION	440.06	INVOICE DATE	AMOUNT
	7151722009	DETENTION REPAIRS AND MAINTENANCE		12/29/2012	440.06
2003245	01/17/2013 INVOICE #	SEA HAVEN INC DESCRIPTION	3,664.51	INVOICE DATE	AMOUNT
	DEC2012	DETENTION PROFESSIONAL SERVICES		01/09/2013	2,700.00
	OUTREACHYOUT	CDBG PROGRAM SEA HAVEN		01/10/2013	964.51
2003246	01/17/2013 INVOICE #	SEAA DESCRIPTION	170.00	INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		01/15/2013	170.00
2003247	01/17/2013 INVOICE #	SHRED ALERT DESCRIPTION	39.90	INVOICE DATE	AMOUNT
	4735	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/03/2013	39.90
2003248	01/17/2013 INVOICE #	SOUTH CAROLINA BAR DESCRIPTION	315.00	INVOICE DATE	AMOUNT
	00116716	PUBLIC DEFENDER - GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES		12/17/2012	315.00
2003249	01/17/2013 INVOICE #	SOUTHEAST FARM EQUIPMENT CO DESCRIPTION	464.07	INVOICE DATE	AMOUNT
	285360	INVENTORY GARAGE		01/09/2013	464.07
2003250	01/17/2013 INVOICE #	SOUTHERN COASTAL CABLE LLC DESCRIPTION	293.24	INVOICE DATE	AMOUNT

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SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE

01/01/2013

293.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003251	01/17/2013 STALVEY CLEANERS	157.14		
045728	FIRE UNIFORMS & CLOTHING		12/21/2012	14.58
044587	FIRE UNIFORMS & CLOTHING		12/10/2012	14.58
045099	FIRE UNIFORMS & CLOTHING		12/14/2012	4.86
043917	FIRE UNIFORMS & CLOTHING		12/03/2012	14.58
045231	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/17/2012	24.30
044135	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/02/2012	14.58
045955	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/27/2012	14.58
045384	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/18/2012	9.72
043972	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/03/2012	4.86
044575	SHERIFF UNIFORMS & CLOTHING		12/10/2012	16.20
044532	SHERIFF UNIFORMS & CLOTHING		12/10/2012	9.72
044851	SHERIFF UNIFORMS & CLOTHING		12/12/2012	4.86
045386	SHERIFF UNIFORMS & CLOTHING		12/18/2012	9.72
2003252	01/17/2013 STANDARD COFFEE SER CO	74.76		
130106718006	FINANCE OFFICE SUPPLIES		01/10/2013	38.52
122812	COUNTY COUNCIL OFFICE SUPPLIES		12/28/2012	36.24
2003253	01/17/2013 STANLEY SECURITY SOLUTIONS INC	16,131.12		
902459172	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		12/28/2012	16,131.12
2003254	01/17/2013 STATE DISBURSEMENT UNIT	400.00		
12-D-339	LEVY CHILD SUPPORT		01/15/2013	400.00
2003255	01/17/2013 STRAND COMMUNICATIONS	108.10		
58823	FIRE PROFESSIONAL SERVICES		11/21/2012	108.10
2003256	01/17/2013 STV/RALPH WHITEHEAD ASSOCIATES	2,571.88		
#1817BP707IC	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/03/2013	2,571.88
2003257	01/17/2013 SYSCO FOOD SER OF COLUMBIA	1,446.95		
301091457	DETENTION FOOD SUPPLIES		01/09/2013	1,446.95
2003258	01/17/2013 TERMINIX	80.00		
1290510	MUSEUM SERVICE CONTRACTS		12/31/2012	40.00
1371377	MUSEUM SERVICE CONTRACTS		01/01/2013	40.00
2003259	01/17/2013 TERRELL, HUNDLEY & CARROLL	5,458.50		
707WIDING	WIDEN SC 707 ENGINEERING ALLOCATION		01/03/2013	87.50
#20&19WIDING	WIDEN SC 707 ENGINEERING ALLOCATION		01/10/2013	4,658.00
#6707WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION		01/10/2013	713.00
2003260	01/17/2013 THE PET DOCTOR LLC	400.00		

	29485	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/11/2013	400.00
2003261	01/17/2013	TODD ELECTRIC MOTOR REPAI	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4513	MAINTENANCE REPAIRS AND MAINTENANCE		01/02/2013	115.00
2003262	01/17/2013	TRESTLE BAKERY & CAFE, THE	1,868.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/15/13	HUMAN RESOURCES QUARTERLY AWARDS		01/15/2013	346.50
	12224	COUNTY COUNCIL COUNCIL RETREAT		12/18/2012	1,522.45
2003263	01/17/2013	TYCO INTERGRATED SECURITY LLC	1,475.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88007318	MAINTENANCE SERVICE CONTRACTS		01/05/2013	83.96
	86852336	MAINTENANCE REPAIRS AND MAINTENANCE		12/18/2012	192.00
	88007247	MAINTENANCE SERVICE CONTRACTS		01/05/2013	1,200.00
2003264	01/17/2013	U S DEPT OF TREASURY	273.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	197660125	LEVY FEDERAL		01/15/2013	273.26
2003265	01/17/2013	U S FOOD SERIVCE	3,637.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2982247CM	DETENTION FOOD SUPPLIES		11/21/2012	112.07-
	2001735	DETENTION FOOD SUPPLIES		01/10/2013	1,026.80
	2001734	DETENTION FOOD SUPPLIES		01/10/2013	2,722.27
2003266	01/17/2013	UNIFIRST CORPORATION	1,320.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	185833	FLEET SERVICE UNIFORMS & CLOTHING		01/09/2013	83.92
	186388	FLEET SERVICE UNIFORMS & CLOTHING		01/09/2013	98.30
	186111	MAINTENANCE UNIFORMS & CLOTHING		01/07/2013	607.61
	186826	MAINTENANCE UNIFORMS & CLOTHING		01/14/2013	286.81
	184306	MAINTENANCE UNIFORMS & CLOTHING		12/18/2012	21.60
	184988	MAINTENANCE UNIFORMS & CLOTHING		12/25/2012	21.60
	185643	MAINTENANCE UNIFORMS & CLOTHING		01/01/2013	21.60
	186323	MAINTENANCE UNIFORMS & CLOTHING		01/08/2013	21.60
	185000	MAINTENANCE UNIFORMS & CLOTHING		12/25/2012	70.83
	184324	MAINTENANCE UNIFORMS & CLOTHING		12/18/2012	45.07
	186825	PARKS AND RECREATION UNIFORMS & CLOTHING		01/14/2013	41.22
2003267	01/17/2013	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		01/15/2013	150.00
2003268	01/17/2013	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		01/15/2013	100.00
2003269	01/17/2013	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL		01/15/2013	120.00
2003270	01/17/2013	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY FEDERAL		01/15/2013	120.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003271	01/17/2013 US GEOLOGICOL SURVEY-WR DIR.	7,212.00		
1/11/12	STORMWATER MANAGEMENT WATER QUALITY MONITORING		01/11/2013	7,212.00
2003272	01/17/2013 VAN EVERA-BUTLER, CARISSA	380.00		
12/29-1/11CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/11/2013	380.00
2003273	01/17/2013 VERIZON	21.66		
8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/01/2013	21.66
2003274	01/17/2013 VERIZON	37.04		
19659	E-911 EMERGENCY TELEPHONE TELEPHONE		01/01/2013	37.04
2003275	01/17/2013 VERIZON WIRELESS	1,584.23		
6830101365	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		12/23/2012	131.45
6830087996	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		12/23/2012	1,191.34
6830087996	FIRE TELEPHONE/CELL PHONES		12/23/2012	140.60
6830087996	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		12/23/2012	120.84
2003276	01/17/2013 VESTED HEALTH LLC	829.00		
2071430 1/13	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/20/2012	434.00
2071428 1/13	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/20/2012	65.00
2071427 1/13	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/20/2012	180.00
2071429 1/13	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		12/20/2012	150.00
2003277	01/17/2013 VIC BAILEY FORD	173,708.00		
29139	FLEET CAPITAL FLEET CAPITAL		12/27/2012	21,937.00
29167	FLEET CAPITAL FLEET CAPITAL		01/08/2013	27,328.00
29133	FLEET CAPITAL FLEET CAPITAL		12/27/2012	27,249.00
29134	FLEET CAPITAL FLEET CAPITAL		12/27/2012	27,249.00
29146	FLEET CAPITAL FLEET CAPITAL		12/27/2012	23,353.00
29147	FLEET CAPITAL FLEET CAPITAL		12/27/2012	23,353.00
29149	FLEET CAPITAL FLEET CAPITAL		12/29/2012	23,239.00
2003278	01/17/2013 VINYL GRAPHICS	55.94		
12/12/12	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/12/2012	55.94
2003279	01/17/2013 VIRTUAL IMAGE TECHNOLOGY	302.82		
263963	IT/GIS SPECIALIZED SUPPLIES		12/31/2012	302.82
2003280	01/17/2013 WAKE STONE CORP	5,883.90		
46111	PUBLIC WORKS ASPHALT SUPPLIES		01/08/2013	813.47
46066	PUBLIC WORKS ASPHALT SUPPLIES		01/02/2013	3,903.22
46111	PUBLIC WORKS ASPHALT SUPPLIES		01/08/2013	974.76
45146	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/09/2012	192.45

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003281	01/17/2013 WASTE INDUSTRIES	2,143.34		
0018947453	LIBRARY RENTS & LEASES		12/31/2012	31.86
0018946899	LIBRARY RENTS & LEASES		12/31/2012	137.07
0018978295	LIBRARY RENTS & LEASES		12/31/2012	95.92
0018947135	LIBRARY RENTS & LEASES		12/31/2012	107.09
0018947184	MAINTENANCE SERVICE CONTRACTS		12/31/2012	136.40
0018946791	MAINTENANCE SERVICE CONTRACTS		12/31/2012	111.05
0018946655	MAINTENANCE SERVICE CONTRACTS		12/31/2012	39.91
0018946784	MAINTENANCE SERVICE CONTRACTS		12/31/2012	121.04
0018995238	FIRE PROFESSIONAL SERVICES		12/31/2012	1,363.00
2003282	01/17/2013 WEBEX COMMUNICATIONS INC	.15		
5283641	IT/GIS SERVICE CONTRACTS		12/24/2012	.15
2003283	01/17/2013 WELLS FARGO FINANCIAL LEASING	517.32		
9755629766	PUBLIC DEFENDER RENTS & LEASES		12/22/2012	517.32
2003284	01/17/2013 WEST PAYMENT CENTER	888.75		
826332975	LEGAL SERVICE CONTRACTS		01/01/2013	888.75
2003285	01/17/2013 WILCOX, DEBI MAI, CCM	2,900.00		
#717BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/08/2012	2,900.00
2003286	01/17/2013 WILLIAMS, DANIEL	35.00		
257036DW	MISCELLANEOUS REVENUE PROGRAMS		01/10/2013	35.00
2003287	01/17/2013 WIRTH, MICHELLE	60.00		
1/3-10MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/11/2013	60.00
2003288	01/17/2013 WORKPLACE SERVICES CORPORATION	8,021.13		
8240	HUMAN RESOURCES EMPLOYEE MEDICAL		01/01/2013	8,021.13
2003289	01/17/2013 ALLEN, WENDELL	32.50		
256986WA	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		01/15/2013	32.50
2003290	01/17/2013 AMERICAN FAMILY LIFE (AFLAC)	34,606.46		
257084	AMERICAN FAMILY LIFE		01/17/2013	34,606.46
2003291	01/17/2013 ASSOCIATION & SOCIETY INS CORP	1,803.75		
257079	AMAR TRICARE SUPPLEMENT		01/17/2013	1,803.75
2003292	01/17/2013 BALFOUR BEATTY INFRASTRUCTURE	189,382.65		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
19		INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/10/2013	189,382.65
2003293	01/17/2013	BALLEN, GERALD	6.30		
	12282012 GB	PUBLIC DEFENDER TRAVEL		12/28/2012	6.30
2003294	01/17/2013	BARFIELD, TABITHA	32.50		
	256985TB	VETERAN AFFAIRS TRAVEL		01/15/2013	32.50
2003295	01/17/2013	BELL, HEATHER	765.00		
	1207-2812HB	DUE TO SOLICITOR-CONWAY ESTREATMENT		01/15/2013	765.00
2003296	01/17/2013	BELL, WINSTON	4,500.00		
	251881	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/15/2013	4,500.00
2003297	01/17/2013	BESSENT, WYN	41.79		
	1206-2112WB	PUBLIC DEFENDER - GEORGETOWN TRAVEL		12/21/2012	41.79
2003298	01/17/2013	BROWN, DENNIS	92.00		
	2013DUES	PUBLIC SAFETY DIVISION MEMBERSHIPS & DUES		01/10/2013	92.00
2003299	01/17/2013	CARTER, CHELA	53.76		
	1207-2712CC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		12/31/2012	53.76
2003300	01/17/2013	CHRISCO, WILLIAM E ATTY	31.50		
	1203-2712WC	PUBLIC DEFENDER TRAVEL		01/11/2013	31.50
2003301	01/17/2013	CLERK OF COURT - HORRY COUNTY	7,026.85		
	257087	LEVY CHILD SUPPORT		01/17/2013	7,026.85
2003302	01/17/2013	COLONIAL LIFE & ACCIDENT INS	3,038.71		
	257081	COLONIAL LIFE COLONIAL LIFE		01/17/2013	3,038.71
2003303	01/17/2013	CONWAY, CITY OF	60.70		
	J297000 1212	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		12/31/2012	60.70
2003304	01/17/2013	COOPER, LISA	134.82		
	0110-1513LC	SOLICITOR-GEORGETOWN TRAVEL		01/10/2013	134.82
2003305	01/17/2013	DONOHUE, JOSEPH	29.40		
	1211-3112JD	PUBLIC DEFENDER TRAVEL		12/31/2012	29.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003306	01/17/2013 DYSON, WANDA	63.84		
1203-2012WD	PUBLIC DEFENDER TRAVEL		12/20/2012	63.84
2003307	01/17/2013 ELDRIDGE, CHRIS	268.40		
257077CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		01/19/2013	268.40
2003308	01/17/2013 FBMC SC MONEY PLUS ADMIN FEE	323.52		
257086	MONEY PLUS		01/17/2013	130.50
257086	INSURANCE FEES NON TAXABLE		01/17/2013	190.12
257086	MISCELLANEOUS DEDUCTION CHILD CARE		01/17/2013	2.90
2003309	01/17/2013 FBMC SC MONEY PLUS CCM	5,453.58		
257085	MONEY PLUS		01/17/2013	5,251.65
257085	MISCELLANEOUS DEDUCTION CHILD CARE		01/17/2013	201.93
2003310	01/17/2013 FLANSBURG, JESSICA	888.75		
1231-011113J	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		01/11/2013	888.75
2003311	01/17/2013 FLOYD, WILLIAM T	6.30		
12032012WF	PUBLIC DEFENDER TRAVEL		12/03/2012	6.30
2003312	01/17/2013 FOX, ERIC	25.20		
1203-1812EF	PUBLIC DEFENDER TRAVEL		12/18/2012	25.20
2003313	01/17/2013 GARDNER, RANDY	26.70		
256895RG	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/14/2013	6.53
256896 RG	FIRE REPAIRS AND MAINTENANCE		01/17/2013	20.17
2003314	01/17/2013 GERALD, BRUCE EVANS	850.00		
251849	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		01/15/2013	850.00
2003315	01/17/2013 GRAND STRAND WATER & SEWER	1,614.98		
4074009 0113	LIBRARY WATER & SEWER		01/10/2013	55.99
4074008 0113	LIBRARY WATER & SEWER		01/10/2013	40.81
1201010 0113	FIRE WATER & SEWER		01/10/2013	99.78
4101134 0112	DEPARTMENT OVERHEAD WATER & SEWER		01/10/2013	416.28
4100965 0113	PUBLIC WORKS WATER & SEWER		01/10/2013	303.70
4100009 0113	FIRE WATER & SEWER		01/10/2013	56.26
4100009 0113	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/10/2013	56.25
4090160 0113	PARKS AND RECREATION WATER & SEWER		01/10/2013	53.03
1920000 0113	PARKS AND RECREATION WATER & SEWER		01/10/2013	42.58
1811402 0113	PARKS AND RECREATION WATER & SEWER		01/10/2013	187.86
4090818 0113	RECREATION WATER & SEWER		01/10/2013	50.91
4090775 0113	RECREATION WATER & SEWER		01/10/2013	97.32
4011550 0113	STREET CLEANUP WATER & SEWER		01/10/2013	23.28

	1924202	0113	FIRE WATER & SEWER		01/10/2013	47.89
	1914202	0113	FIRE WATER & SEWER		01/10/2013	83.04
2003316	01/17/2013		GRAND STRAND WATER & SEWER	238.18		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1607802	0113	FIRE WATER & SEWER		01/10/2013	13.31
	1911437	0113	PARKS AND RECREATION WATER & SEWER		01/10/2013	123.10
	1874545	0113	DEPARTMENT OVERHEAD WATER & SEWER		01/10/2013	53.14
	4020609	0113	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/10/2013	24.32
	4020609	0113	FIRE WATER & SEWER		01/10/2013	24.31
2003317	01/17/2013		GRAND STRAND WATER & SEWER	3,870.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	256873		MISCELLANEOUS REVENUE GRDN CITY PRKNG		06/04/2012	3,870.00
2003318	01/17/2013		HAZZARD, RONALD W	53.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1203-1812RH		PUBLIC DEFENDER - GEORGETOWN TRAVEL		12/18/2012	53.76
2003319	01/17/2013		HORRY ELECTRIC COOP INC	1,047.61		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16342	0113	FIRE ELECTRICITY		01/07/2013	303.53
	16177	0113	PARKS AND RECREATION ELECTRICITY		01/07/2013	17.28
	16231	0113	DEPARTMENT OVERHEAD ELECTRICITY		01/07/2013	178.91
	16219	0113	FIRE ELECTRICITY		01/07/2013	273.95
	16219	0113	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/07/2013	273.94
2003320	01/17/2013		HORRY TELEPHONE COOP	35,536.53		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0720360	0112	DEPARTMENT OVERHEAD TELEPHONE		01/08/2013	763.18
	0679191	0112	DEPARTMENT OVERHEAD TELEPHONE		01/08/2013	6,580.43
	0669029	0113	DEPARTMENT OVERHEAD TELEPHONE		01/08/2013	618.84
	0668980	0113	DEPARTMENT OVERHEAD TELEPHONE		01/08/2013	618.84
	0703889	0113	DEPARTMENT OVERHEAD TELEPHONE		01/08/2013	99.95
	4223646	1212	HEALTH DEPARTMENT TELEPHONE		12/16/2012	69.87
	9155000	0113	DEPARTMENT OVERHEAD TELEPHONE		01/01/2013	25,142.58
	0703926	0113	DEPARTMENT OVERHEAD TELEPHONE		01/08/2013	99.95
	0703934	0113	DEPARTMENT OVERHEAD TELEPHONE		01/08/2013	99.95
	0668992	0113	PARKS AND RECREATION TELEPHONE		01/08/2013	613.64
	0775896	0113	PARKS AND RECREATION TELEPHONE		01/08/2013	495.04
	0641881	013	PARKS AND RECREATION TELEPHONE		01/12/2013	40.00
	0656155	0113	E-911 EMERGENCY TELEPHONE TELEPHONE		01/12/2013	98.50
	0656158	0113	E-911 EMERGENCY TELEPHONE TELEPHONE		01/12/2013	98.50
	4213830	1212	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/20/2012	97.26
2003321	01/17/2013		HORRY TELEPHONE COOP	293.67		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0655159	0113	E-911 EMERGENCY TELEPHONE TELEPHONE		01/12/2013	98.50
	0656160	0113	E-911 EMERGENCY TELEPHONE TELEPHONE		01/12/2013	98.50
	4210408	0113	PROBATE JUDGE TELEPHONE/CELL PHONES		01/08/2013	96.67
2003322	01/17/2013		HORRY TELEPHONE COOP	69.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0709354	0113	DUE TO SHERIFF SEX OFFENDERS		01/04/2013	69.95
2003323	01/17/2013		HUGHES, LISA	7.14		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1204-1312LH		PUBLIC DEFENDER TRAVEL		12/04/2012	7.14

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003324	01/17/2013 KENWORTHY, NICK	23.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1129-12061N PLANNING TRAVEL		01/08/2013	23.35
2003325	01/17/2013 KNOWLES, MELINDA	6.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12032012MK PUBLIC DEFENDER TRAVEL		12/03/2012	6.30
2003326	01/17/2013 LIVELY, TERESA B	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0107-1012TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/10/2013	120.00
2003327	01/17/2013 LIVINGSTON, CORY	50.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1204-1912CL PUBLIC DEFENDER TRAVEL		12/19/2012	50.14
2003328	01/17/2013 LIVINGSTON, GERODIE	18.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	256977GL SOLICITOR PROFESSIONAL SERVICES		01/14/2013	18.99
2003329	01/17/2013 LOFTUS, GARY	128.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1208-2912GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		12/29/2012	128.10
2003330	01/17/2013 MYRTLE BEACH, CITY OF	410.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20421691/11 DEPARTMENT OVERHEAD WATER & SEWER		01/11/2013	321.12
	20421541/11 DEPARTMENT OVERHEAD WATER & SEWER		01/11/2013	89.06
2003331	01/17/2013 NAEMT	375.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	256942REI EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		10/25/2012	90.00
	256943REI FIRE EMPLOYEE TRAINING		10/25/2012	105.00
	256944 FIRE EMPLOYEE TRAINING		01/10/2013	90.00
	256945 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		01/10/2013	90.00
2003332	01/17/2013 NATIONAL ASSOC OF CHIEFS OF	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	256946 POLICE MEMBERSHIPS & DUES		01/14/2013	60.00
2003333	01/17/2013 OWENS, CATHERINE	31.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/3-12/19CO PUBLIC DEFENDER TRAVEL		12/01/2012	31.50
2003334	01/17/2013 PEACH STATE AMBULANCE INC	212,682.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12238 FLEET CAPITAL FLEET CAPITAL		01/11/2013	106,341.00
	12239 FLEET CAPITAL FLEET CAPITAL		01/11/2013	106,341.00
2003335	01/17/2013 PETTY CASH-H C LIBRARY	24.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	256949 LIBRARY SPECIALIZED SUPPLIES		12/03/2012	24.06

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003336	01/17/2013 PETTY CASH-PHILLIP THOMPSON	152.46		
	1/9/13JB&RL SHERIFF TRANSFERS & EXTRADITIONS		01/14/2013	152.46
2003337	01/17/2013 PROGRESS ENERGY CAROLINAS INC	3,712.44		
	2563951/10 EMERGENCY MEDICAL SERVICES ELECTRICITY		01/10/2013	418.28
	2563951/10 MAGISTRATE - MOUNT OLIVE ELECTRICITY		01/10/2013	682.45
	5182061/10 FIRE ELECTRICITY		01/10/2013	49.39
	0265881/10 COUNTY ENGINEER PROFESSIONAL SERVICES		01/10/2013	30.56
	7065791/10 LIBRARY ELECTRICITY		01/10/2013	621.60
	2743981/8 LIBRARY ELECTRICITY		01/08/2013	491.37
	1793821/8 FIRE ELECTRICITY		01/08/2013	261.96
	1793821/8 EMERGENCY MEDICAL SERVICES ELECTRICITY		01/08/2013	261.95
	1798921/8 MAGISTRATE - AYNOR ELECTRICITY		01/08/2013	723.50
	7991381/14 FIRE ELECTRICITY		01/14/2013	131.12
	7603381/14 FIRE ELECTRICITY		01/14/2013	40.26
2003338	01/17/2013 RANDALL, FRED JEROME	162.54		
	12/3-12/13FR PUBLIC DEFENDER TRAVEL		12/31/2013	162.54
2003339	01/17/2013 RICHARDSON, JEREMY	47.98		
	256966JR STORMWATER MANAGEMENT UNIFORMS & CLOTHING		01/10/2013	19.38
	256968JR STORMWATER MANAGEMENT NON ASSET EQUIPMENT		01/09/2013	28.60
2003340	01/17/2013 ROTH, THOM	15.00		
	256970TR STORMWATER MANAGEMENT EMPLOYEE TRAINING		01/10/2013	15.00
2003341	01/17/2013 S C ELECTRIC & GAS	305.24		
	62001/10 MUSEUM ELECTRICITY		01/10/2013	25.01
	48671/9 DEPARTMENT OVERHEAD ELECTRICITY		01/09/2013	162.92
	48321/7 LIBRARY ELECTRICITY		01/07/2013	25.66
	337912/31 FIRE ELECTRICITY		12/31/2013	91.65
2003342	01/17/2013 S C EMERGENCY MANAGEMENT ASSN	70.00		
	257010 EMERGENCY MANAGEMENT MEMBERSHIPS & DUES		01/14/2013	70.00
2003343	01/17/2013 S C RETIREMENT SYSTEMS	1,515.08		
	257041 MISCELLANEOUS RETIREMENT LOAN		01/16/2013	1,515.08
2003344	01/17/2013 SANTEE COOPER	25,080.73		
	7614521/9 PUBLIC WORKS ELECTRICITY		01/09/2013	137.42
	7614521/9 STORMWATER MANAGEMENT ELECTRICITY		01/09/2013	137.41
	7047901/9 FIRE ELECTRICITY		01/09/2013	375.84
	7047901/9 EMERGENCY MEDICAL SERVICES ELECTRICITY		01/09/2013	185.11
	0714541/10 ANIMAL CARE CENTER ELECTRICITY		01/10/2013	1,459.82
	3348321/10 HEALTH DEPARTMENT ELECTRICITY		01/10/2013	7,289.25
	2749641/10 FIRE ELECTRICITY		01/10/2013	320.01
	2920111/10 LIBRARY ELECTRICITY		01/10/2013	3,577.98
	2304721/4 COUNTY ENGINEER PROFESSIONAL SERVICES		01/04/2013	16.20

	1304721/4	COUNTY ENGINEER PROFESSIONAL SERVICES		01/04/2013	26.13
	2133111/9	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2013	8,447.75
	0714521/9	POLICE ELECTRICITY		01/09/2013	571.04
	4354821/9	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		01/09/2013	20.33
	0170521/9	PARKS AND RECREATION ELECTRICITY		01/09/2013	2,421.00
	0935001/9	MUSEUM ELECTRICITY		01/09/2013	95.44
2003345	01/17/2013	SANTEE COOPER	43,420.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1088621/9	DETENTION ELECTRICITY		01/09/2013	13,799.78
	1110341/9	MUSEUM ELECTRICITY		01/09/2013	238.35
	1824001/9	DETENTION ELECTRICITY		01/09/2013	8,808.42
	3103601/9	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2013	743.37
	4148621/9	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2012	51.92
	5117291/9	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2013	26.23
	5877401/9	DETENTION ELECTRICITY		01/09/2013	3,055.82
	7265521/9	DETENTION ELECTRICITY		01/09/2013	1,105.64
	7993001/9	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2013	314.50
	8470501/9	DEPARTMENT OVERHEAD ELECTRICITY		01/09/2013	2,227.99
	3755401/7	LIBRARY ELECTRICITY		01/07/2013	2,894.47
	2977401/7	DEPARTMENT OVERHEAD ELECTRICITY		01/07/2013	8,337.23
	58760012/31	INFRASTRUCTURE MAINTENANCE ELECTRICITY		12/31/2012	1,042.01
	492011111	FIRE ELECTRICITY		01/11/2013	387.39
	492011111	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/11/2013	387.40
2003346	01/17/2013	SARVIS, DANA	30.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/7/13	CLERK OF COURT JURY		01/07/2013	30.11
2003347	01/17/2013	SCASM	525.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257011	STORMWATER MANAGEMENT MEMBERSHIPS & DUES		01/10/2013	525.00
2003348	01/17/2013	SCWCEA	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/12/13	HUMAN RESOURCES MEMBERSHIPS & DUES		12/12/2013	75.00
2003349	01/17/2013	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257007	MAGISTRATE - CONWAY MEMBERSHIPS & DUES		01/10/2013	25.00
2003350	01/17/2013	SNOWDEN, PEGGY G	58.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257008PS	SOLICITOR OFFICE SUPPLIES		01/15/2013	37.79
	12/7PS	SOLICITOR TRAVEL		12/17/2012	21.00
2003351	01/17/2013	SOUTH CAROLINA NOTARY	27.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10/13	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/10/2013	27.56
2003352	01/17/2013	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/3-1/9RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/14/2013	1,500.00
2003353	01/17/2013	SUNDAY, ROBERT L	1,094.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/01-1/10/13	TREASURER PROFESSIONAL SERVICES		01/14/2013	1,094.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003354	01/17/2013 UNITED WAY OF HORRY COUNTY	1,769.26		
257042	UNITED WAY		01/16/2013	1,769.26
2003355	01/17/2013 WATSON, MERCEDES D	35.28		
12/3-12/27MW	PUBLIC DEFENDER TRAVEL		12/31/2012	35.28
2003356	01/17/2013 WILLIAMSON, LINDY G	1,575.00		
1/9/13	FIRE EMPLOYEE TRAINING		01/09/2013	900.00
1/14/13	FIRE EMPLOYEE TRAINING		01/14/2013	675.00
2003357	01/17/2013 WILSON, KIA T	31.50		
12/3-12/19KW	PUBLIC DEFENDER TRAVEL		12/31/2012	31.50
2003358	01/17/2013 WORLEY, HAROLD	130.37		
257018HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		01/10/2013	130.37
2003359	01/17/2013 NAPIER, JOHN L	6,000.00		
JAN 2013	ADMINISTRATOR PROFESSIONAL SERVICES		01/01/2013	6,000.00
2003360	01/17/2013 BANK OF AMERICA, COMMERCIAL	1,817.95		
0809 122712	AUDITOR INTERNET SERVICE CHARGE		12/27/2012	59.96
0809 122712	DUE TO SOLICITOR DEU DRUG FORFEI		12/27/2012	19.26
0809 122712	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		12/27/2012	349.29
0809 122712	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		12/27/2012	71.05
0809 122712	PUBLIC SAFETY DIVISION VETERANS AFFAIRS-PUBLIC SAFETY		12/27/2012	336.41
0809 122712	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		12/27/2012	119.65
0809 122712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/27/2012	54.70
0809 122712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/27/2012	14.54
0809 122712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/27/2012	73.98
0809 122712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/27/2012	3.83
0809 122712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/27/2012	16.88
0809 122712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/27/2012	13.81
0809 122712	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		12/27/2012	600.81
0809 122712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/27/2012	55.06
0809 122712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/27/2012	28.72
2003361	01/17/2013 BANK OF AMERICA, COMMERCIAL	2,719.16		
0809 122712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/27/2012	75.60
0809 122712	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/27/2012	735.48
0809 122712	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		12/27/2012	190.84
0809 122712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		12/27/2012	36.50
0809 122712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		12/27/2012	38.50
0809 122712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		12/27/2012	45.01
0809 122712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		12/27/2012	42.00
0809 122712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		12/27/2012	46.00
0809 122712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		12/27/2012	41.50
0809 122712	SOLICITOR INTERNET SERVICE CHARGE		12/27/2012	114.98
0809 122712	SOLICITOR OFFICE SUPPLIES		12/27/2012	907.80
0809 122712	SOLICITOR TRAVEL		12/27/2012	150.00

	0809	122712	SHERIFF TRAVEL - DEPARTMENT HEADS		12/27/2012	65.00
	0809	122712	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2012	160.00
	0809	122712	COUNTY COUNCIL ADVERTISING & SIGNS		12/27/2012	69.95
2003362	01/17/2013		BANK OF AMERICA, COMMERCIAL	1,513.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0809	122712	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2012	14.99
	0809	122712	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2012	30.00
	0809	122712	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2012	40.32
	0809	122712	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2012	30.00
	0809	122712	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2012	53.99
	0809	122712	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2012	195.58
	0809	122712	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		12/27/2012	275.83
	0809	122712	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		12/27/2012	378.17
	0809	122712	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2012	30.00
	0809	122712	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2012	30.00
	0809	122712	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		12/27/2012	348.14
	0809	122712	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2012	71.15
	0809	122712	COUNTY COUNCIL INTERNET SERVICE CHARGE		12/27/2012	14.99
2003363	01/17/2013		LASER PRINT PLUS	75,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	257154		DEPARTMENT OVERHEAD POSTAGE		01/17/2013	75,000.00
2003364	01/17/2013		MYRTLE BEACH INTERNATIONAL	160,263.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	R#40991		INTEREST 2009B SUBSIDY		01/15/2013	160,263.36
2003365	01/17/2013		PITNEY BOWES GLOBAL FINANCIAL	110.46		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1136770DC12		PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		12/13/2012	110.46
2003366	01/17/2013		PURCHASE POWER	30,016.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10806770		DEPARTMENT OVERHEAD POSTAGE		12/18/2012	30,000.00
	5318170 1212		PUBLIC DEFENDER - GEORGETOWN POSTAGE		12/21/2012	8.00
	3029687 1212		PUBLIC DEFENDER POSTAGE		12/21/2012	8.01
2003367	01/17/2013		STATE OF SOUTH CAROLINA	421.51		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	I195413		FIRE BLDG/CONTENTS INSURANCE		12/19/2012	421.51
2003368	01/17/2013		VERIZON CREDIT INC	5,283.53		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	625225A		IT/GIS FIBER LOOP LEASE		12/10/2012	5,283.53
2003369	01/24/2013		A.B.S.C.O. STORAGE	91.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6932		PARKS AND RECREATION SERVICE CONTRACTS		01/16/2012	91.00
2003370	01/24/2013		ALTMAN TRACTOR & EQUIP. CO.	258.07		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	26846		INVENTORY GARAGE		01/15/2013	258.07
2003371	01/24/2013		ANDERSON FIRE & SAFETY	6,354.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
56230	FIRE NON ASSET EQUIPMENT		12/06/2012	6,354.00
2003372	01/24/2013 INVOICE #	ARCAS TECHNOLOGY INC DESCRIPTION		336.00
	9712	PUBLIC DEFENDER NON ASSET EQUIPMENT	01/14/2012	336.00
2003373	01/24/2013 INVOICE #	AUSTIN, MICHAEL A DESCRIPTION		200.00
	0105-1212MA	PARKS AND RECREATION YOUTH BASKETBALL	01/18/2012	200.00
2003374	01/24/2013 INVOICE #	BEACH FORD INC. DESCRIPTION		556.00
	210459	INVENTORY GARAGE	11/11/2013	48.22
	210528	INVENTORY GARAGE	01/15/2013	507.78
2003375	01/24/2013 INVOICE #	BLUE MAX TRUCKING INC DESCRIPTION		520.00
	126430	PUBLIC WORKS CTC PROJECTS	01/12/2013	520.00
2003376	01/24/2013 INVOICE #	BROWN, CALEP J DESCRIPTION		40.32
	0919-011612C	PLANNING TRAVEL	01/16/2013	40.32
2003377	01/24/2013 INVOICE #	CAMPBELL, HAMPTON DESCRIPTION		250.00
	0105-1213HC	PARKS AND RECREATION YOUTH BASKETBALL	01/18/2013	250.00
2003378	01/24/2013 INVOICE #	CAMPBELL, WARREN DESCRIPTION		180.00
	01122013	PARKS AND RECREATION YOUTH BASKETBALL	01/12/2013	180.00
2003379	01/24/2013 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION		35.82
	01142013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	01/14/2013	35.82
2003380	01/24/2013 INVOICE #	CAROLINA INTERNATIONAL TRUCK DESCRIPTION		212.06
	429396D	INVENTORY GARAGE	01/16/2013	212.06
2003381	01/24/2013 INVOICE #	CARROT-TOP INDUSTRIES INC DESCRIPTION		1,036.57
	1301757A	PARKS AND RECREATION SPECIAL PROJECTS	01/16/2013	424.17
	1301757	PARKS AND RECREATION SPECIAL PROJECTS	01/16/2013	125.51
	CI1301758	PARKS AND RECREATION SPECIAL PROJECTS	01/16/2013	486.89
2003382	01/24/2013 INVOICE #	CARTER, TERRY DESCRIPTION		683.64
	431032	CLERK OF COURT OFFICE SUPPLIES	01/15/2013	63.72
	431034	CLERK OF COURT OFFICE SUPPLIES	01/16/2013	302.40
	431027	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	01/14/2013	317.52
2003383	01/24/2013 INVOICE #	CDW GOVERNMENT, INC DESCRIPTION		2,543.40
	W381263	LIBRARY NON ASSET EQUIPMENT	01/14/2013	2,543.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003384	01/24/2013 CHANNING BETE COMPANY, INC	563.01		
52593902	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/17/2013	563.01
2003385	01/24/2013 CHICK-FIL-A	189.00		
17566115	CLERK OF COURT FOOD SUPPLIES		01/17/2013	189.00
2003386	01/24/2013 COASTAL SCIENCE & ENGINEERING	6,000.75		
12122371	ARCADIAN REACH EMERGENCY REPAIRS		12/31/2012	6,000.75
2003387	01/24/2013 CONSOLIDATED FLEET SERVICES	7,145.25		
2012MY0115	FIRE PROFESSIONAL SERVICES		12/18/2012	5,071.25
2012MY0116	FIRE PROFESSIONAL SERVICES		12/18/2012	1,303.75
2012MY0116A	FIRE PROFESSIONAL SERVICES		12/18/2012	770.25
2003388	01/24/2013 CONWAY AUTO PARTS	529.17		
513114	INVENTORY GARAGE		01/16/2013	517.85
513103	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/16/2013	11.32
2003389	01/24/2013 CONWAY FORD INC	2,019.96		
198760	INVENTORY OUTSIDE VENDORS		01/18/2013	39.95
198537	INVENTORY OUTSIDE VENDORS		12/28/2012	39.95
198558	INVENTORY OUTSIDE VENDORS		12/31/2012	39.95
198766	INVENTORY OUTSIDE VENDORS		01/07/2013	39.95
198786	INVENTORY OUTSIDE VENDORS		01/08/2013	39.95
198950	INVENTORY OUTSIDE VENDORS		01/14/2013	39.95
199020	INVENTORY OUTSIDE VENDORS		01/16/2013	39.95
199104	INVENTORY OUTSIDE VENDORS		01/18/2013	49.95
620945	INVENTORY GARAGE		01/10/2013	1,421.61
621022	INVENTORY GARAGE		01/16/2013	90.94
621015	INVENTORY GARAGE		01/16/2013	177.81
2003390	01/24/2013 CREECH, PAM	15.12		
01142013PC	PLANNING ZONING BOARD OF APPEALS		01/14/2013	15.12
2003391	01/24/2013 CUMMINS ATLANTIC LLC	750.61		
0119868CM	INVENTORY GARAGE		01/15/2013	162.00
1219825	INVENTORY GARAGE		01/11/2013	885.03
1219884	INVENTORY GARAGE		01/16/2013	27.58
2003392	01/24/2013 DANA SAFETY SUPPLY INC	1,073.10		
281349	INVENTORY GARAGE		01/03/2013	1,073.10
2003393	01/24/2013 DIRECTV	143.42		
744038 0113	POLICE TELEPHONE		01/13/2013	143.42

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003394	01/24/2013 DRAUGHN, JOHN M	55.44		
	INVOICE # DESCRIPTION			
	0919-011613J PLANNING TRAVEL		01/16/2013	55.44
2003395	01/24/2013 EASTERN DIESEL SERVICE	15.04		
	INVOICE # DESCRIPTION			
	41093 INVENTORY GARAGE		01/14/2013	15.04
2003396	01/24/2013 EXPRESS CONSTRUCTION LLC	5,000.00		
	INVOICE # DESCRIPTION			
	1097 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		01/16/2013	5,000.00
2003397	01/24/2013 EXPRESS DISPOSAL SERVICES, LLC	259.00		
	INVOICE # DESCRIPTION			
	30701 PARKS AND RECREATION SERVICE CONTRACTS		01/14/2013	259.00
2003398	01/24/2013 FEDEX	44.93		
	INVOICE # DESCRIPTION			
	214518374 POLICE FEDEX/UPS		01/15/2013	44.93
2003399	01/24/2013 FISHER, CY	7.30		
	INVOICE # DESCRIPTION			
	10072012CF FIRE TRAVEL		10/08/2013	7.30
2003400	01/24/2013 FLEET CONCEPTS	485.01		
	INVOICE # DESCRIPTION			
	53005 INVENTORY GARAGE		01/15/2013	485.01
2003401	01/24/2013 FORDS PROPANE GAS INC	352.16		
	INVOICE # DESCRIPTION			
	448644 PARKS AND RECREATION ELECTRICITY		01/14/2013	352.16
2003402	01/24/2013 G & G METAL FABRICATIONS	420.94		
	INVOICE # DESCRIPTION			
	25815 INVENTORY GARAGE		12/27/2012	112.00
	25851 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/09/2013	151.38
	25840 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/03/2013	157.56
2003403	01/24/2013 GALE GROUP THE	1,522.76		
	INVOICE # DESCRIPTION			
	98231819 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2013	99.17
	98229307 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2013	52.78
	98222166 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2013	325.51
	98212446 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2013	872.55
	98210812 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/07/2013	172.75
2003404	01/24/2013 GARY'S PUMPING SERVICE	1,228.80		
	INVOICE # DESCRIPTION			
	7082 PARKS AND RECREATION SERVICE CONTRACTS		01/16/2013	122.88
	7084 PARKS AND RECREATION SERVICE CONTRACTS		01/16/2013	122.88
	7081 PARKS AND RECREATION SERVICE CONTRACTS		01/16/2013	61.44
	7083 PARKS AND RECREATION SERVICE CONTRACTS		01/16/2013	122.88
	7085 PARKS AND RECREATION SERVICE CONTRACTS		01/16/2013	61.44
	7086 PARKS AND RECREATION SERVICE CONTRACTS		01/16/2013	61.44
	7087 PARKS AND RECREATION SERVICE CONTRACTS		01/16/2013	61.44

	7088	PARKS AND RECREATION SERVICE CONTRACTS		01/16/2013	122.88
	7079	PARKS AND RECREATION SERVICE CONTRACTS		01/16/2013	122.88
	7089	PARKS AND RECREATION SERVICE CONTRACTS		01/16/2013	61.44
	7080	PARKS AND RECREATION YOUTH SOCCER		01/16/2013	307.20
2003405	01/24/2013	GEORGETOWN, CITY OF	170.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6500006 0113	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		01/29/2013	90.16
	6500006 0113	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		01/29/2013	80.81
2003406	01/24/2013	GLAXOSMITHKLINE PHARMACEUTICAL	1,806.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30918843A	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		01/07/2013	903.00
	30918843	FIRE EMPLOYEE MEDICAL		01/07/2013	903.00
2003407	01/24/2013	GORE, MARGARET M	22.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01102013MG	LIBRARY TRAVEL		01/15/2013	22.68
2003408	01/24/2013	GRAND STRAND AGGREGATES	4,431.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22616	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/11/2013	2,113.65
	22616	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/11/2013	2,317.82
2003409	01/24/2013	GREG BEVERLY SERVICE INC	2,044.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1781	RECREATION SERVICE CONTRACTS		01/09/2013	2,044.00
2003410	01/24/2013	HANNA, CHRISTOPHER	19.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01142013CH	PLANNING ZONING BOARD OF APPEALS		01/14/2013	19.32
2003411	01/24/2013	HAYS, SUSAN	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0107-1712SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/16/2013	160.00
2003412	01/24/2013	HERALD OFFICE SUPPLY	1,632.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21334240	DETENTION SERVICE CONTRACTS		01/08/2013	1,632.10
2003413	01/24/2013	IDENTITY PROMOTIONS LLC	2,583.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S99811	PARKS AND RECREATION CHEERLEADING		10/15/2012	1,306.80
	S99811A	PARKS AND RECREATION CHEERLEADING		10/15/2012	163.35
	B99956	PARKS AND RECREATION CHEERLEADING		12/27/2013	1,017.63
	E97687A	PLANNING ZONING BOARD OF APPEALS		01/11/2013	20.00
	E97687	PLANNING ZONING BOARD OF APPEALS		01/11/2013	75.60
2003414	01/24/2013	IHT / GRAND STRAND	271.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26592	CDBG PROGRAM TEMPORARY SERVICES		01/21/2013	75.14
	26592A	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		01/21/2013	196.52
2003415	01/24/2013	INDUSTRIAL SIGN & GRAPHICS INC	800.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

		INVENTORY OUTSIDE VENDORS		01/10/2013	800.02
2003416	01/24/2013	INGRAM LIBRARY SERVICES INC	1,967.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8799545	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2013	2.42-
	8762948	LIBRARY LOTTERY FUNDED OPERATIONS		01/08/2013	189.88
	8762949	LIBRARY LOTTERY FUNDED OPERATIONS		01/08/2013	639.27
	8762950	LIBRARY LOTTERY FUNDED OPERATIONS		01/08/2013	387.21
	8820226	LIBRARY LOTTERY FUNDED OPERATIONS		01/09/2013	9.37
	8820227	LIBRARY LOTTERY FUNDED OPERATIONS		01/09/2013	24.03
	8762951	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2013	130.96
	8762952	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2013	72.68
	8762953	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2013	76.24
	8791324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2013	76.28
	8791325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/08/2013	30.80
	8799032	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2013	174.24
	8820225	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2013	64.02
	8820228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2013	55.65
	8820229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2013	39.72
2003417	01/24/2013	INGRAM LIBRARY SERVICES INC	847.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8820230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2013	307.57
	8820231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2013	487.95
	8820232	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/09/2013	51.58
2003418	01/24/2013	INTERNETWORK ENGINEERING	30,126.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88934	IT/GIS MACHINERY & EQUIPMENT		01/08/2013	18,976.79
	89003	IT/GIS MACHINERY & EQUIPMENT		01/11/2013	11,149.92
2003419	01/24/2013	INTERSTATE BATTERY	239.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20055364	FIRE NON ASSET EQUIPMENT		12/21/2012	239.33
2003420	01/24/2013	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01142013BI	PLANNING ZONING BOARD OF APPEALS		01/14/2013	10.08
2003421	01/24/2013	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01142013PK	PLANNING ZONING BOARD OF APPEALS		01/14/2013	16.80
2003422	01/24/2013	L G TODD BODY SHOP	1,275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89796	INVENTORY OUTSIDE VENDORS		01/15/2013	1,275.00
2003423	01/24/2013	LANIER PARKING METER SERVICES	370.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112658 DEC12	MISCELLANEOUS REVENUE PKING METER PRG		01/21/2013	370.69
2003424	01/24/2013	LEBIEDZ, PAT	8.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01142013PL	PLANNING ZONING BOARD OF APPEALS		01/14/2013	8.82
2003425	01/24/2013	LEPCZYNSKI, NICHOLAS SCOTT	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0105-1212NL	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2013	200.00
2003426	01/24/2013	LIFESERVICES EAP	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8385	DETENTION PROFESSIONAL SERVICES		01/14/2013	750.00
	8384	DETENTION PROFESSIONAL SERVICES		01/14/2013	750.00
2003427	01/24/2013	LORIS ANIMAL HOSPITAL	47.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	135479	POLICE SPECIALIZED SUPPLIES		01/14/2013	47.75
2003428	01/24/2013	LOW LAND CONSTRUCTION	20,319.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3	ENGINEERING CTC PROJECTS		01/18/2013	4,550.26
	3A	ENGINEERING CTC PROJECTS		01/18/2013	15,769.40
2003429	01/24/2013	MARKER, NATHAN	21.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1203-2112NM	FIRE TRAVEL		12/04/2012	21.04
2003430	01/24/2013	MARYLAND FRIED CHICKEN	126.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01152013	CLERK OF COURT FOOD SUPPLIES		01/15/2013	126.41
2003431	01/24/2013	MCIVER, LESLIE H SR	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01042013LM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/16/2013	90.00
2003432	01/24/2013	MELLO, MAXIMILIAN	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01122013MM	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2013	160.00
2003433	01/24/2013	MIDWEST TAPE	423.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90677123	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2013	221.48
	90677120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2013	89.98
	90677122	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2013	61.28
	90677124	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2013	50.97
2003434	01/24/2013	MOTOROLA	92.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76559509	FIRE PROFESSIONAL SERVICES		01/04/2013	79.25
	972891252012	CORONER RENTS & LEASES		01/01/2013	13.61
2003435	01/24/2013	MOTOROLA	8,305.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	977471252012	COMMUNICATIONS SERVICE CONTRACTS		01/01/2013	8,305.20
2003436	01/24/2013	MYRTLE BEACH HOUSING AUTHORITY	8,760.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ACT174	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		01/11/2013	8,760.00
2003437	01/24/2013	MYRTLE BEACH, CITY OF	47,027.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT

	FY12 MGMTFEE DUE TO OTHER GOVERNMENTS CITY OF MB		01/23/2013	47,027.92
2003438	01/24/2013 MYRTLE BEACH, CITY OF	4,999.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	JUL-DEC2012 COUNTY COUNCIL PROFESSIONAL SERVICES		01/10/2013	4,999.98
2003439	01/24/2013 NAPA AUTO PARTS-AYNOR	185.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	153840 INVENTORY GARAGE		01/14/2013	11.12
	153839 INVENTORY GARAGE		01/14/2013	25.33
	153929 INVENTORY GARAGE		01/15/2013	76.47
	153847 INVENTORY GARAGE		01/14/2013	14.28
	153985 INVENTORY GARAGE		01/15/2013	7.73
	154061 INVENTORY GARAGE		01/16/2013	4.51
	154064 INVENTORY GARAGE		01/16/2013	46.03
2003440	01/24/2013 NATIONAL LAW ENF SUPPLY	934.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	87573 POLICE SPECIALIZED SUPPLIES		01/15/2013	934.61
2003441	01/24/2013 NICHOLS, HENRY L	55.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	0815-011612H PLANNING TRAVEL		01/16/2013	55.44
2003442	01/24/2013 NMS LABS	2,285.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	98169 CORONER PROFESSIONAL SERVICES		12/31/2012	2,285.00
2003443	01/24/2013 NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	10204 FIRE SERVICE CONTRACTS		12/11/2012	4,196.00
2003444	01/24/2013 PALMETTO CHEVROLET CO	589.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	312945 INVENTORY GARAGE		01/17/2013	54.00-
	312888 INVENTORY GARAGE		12/19/2012	144.99
	312945 INVENTORY GARAGE		12/20/2012	365.82
	313367 INVENTORY GARAGE		01/14/2013	63.35
	313479 INVENTORY GARAGE		01/17/2013	69.55
2003445	01/24/2013 PARADISE, CASEY	40.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	1002-0312CP EMERGENCY MEDICAL SERVICES TRAVEL		01/15/2013	40.23
2003446	01/24/2013 PARKER, ACE	14.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	01142013AP PLANNING ZONING BOARD OF APPEALS		01/14/2013	14.70
2003447	01/24/2013 PARTS AUTOMOTIVE LLC	388.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	1460949775 INVENTORY GARAGE		01/14/2013	37.02
	1460949782 INVENTORY GARAGE		01/14/2013	47.10
	1460949810 INVENTORY GARAGE		01/14/2013	5.92
	1460949895 INVENTORY GARAGE		01/15/2013	298.17

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003448	PEGASUS PRESS INC	4,626.05		
11807	LIBRARY LOTTERY FUNDED OPERATIONS		01/03/2013	4,626.05
2003449	PIZZA INN OF CONWAY	137.02		
01162013	CLERK OF COURT FOOD SUPPLIES		01/24/2013	137.02
2003450	PLATT, HUNTER	23.52		
01142013HP	PLANNING ZONING BOARD OF APPEALS		01/14/2013	23.52
2003451	PRINCE, WENDELL P II	5.88		
12222012WP	FIRE TRAVEL		12/22/2012	5.88
2003452	PRO-TECH FIRE SERVICES	401.50		
12592	INVENTORY GARAGE		01/11/2013	291.60
12593	INVENTORY GARAGE		01/11/2013	56.38
12594	INVENTORY GARAGE		01/11/2013	53.52
2003453	PRONTO PRESS CO, INC	459.00		
47621	DETENTION JAIL SUPPLIES		12/18/2012	459.00
2003454	PUBLIC PROCESS OPTIMIZATION	6,000.00		
3179	HUMAN RESOURCES PROFESSIONAL SERVICES		12/31/2012	6,000.00
2003455	PUBLIC WORKS EQUIPMENT	73.98		
227732	INVENTORY GARAGE		01/15/2013	73.98
2003456	RILEY, HERBERT	12.60		
011613HR	PLANNING TRAVEL		01/16/2013	12.60
2003457	RIMM, WILLIAM	22.34		
1014-1712WR	EMERGENCY MEDICAL SERVICES TRAVEL		01/15/2013	22.34
2003458	RUSTY'S PAINT & BODY	810.18		
1616	INVENTORY OUTSIDE VENDORS		01/21/2013	810.18
2003459	S C FIRE ACADEMY	60.00		
01102013	FIRE EMPLOYEE TRAINING		01/10/2013	60.00
2003460	S C LEGISLATIVE COUNCIL	175.00		
20130162	SHERIFF BOOKS & EDUCATIONAL SUPPLIES		01/04/2013	175.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003461	01/24/2013 SATELLITE TRACKING OF PEOPLE	12,486.75		
	1012SCRAM DETENTION HOME DETENTION		11/12/2012	1,016.50
	1012 DETENTION HOME DETENTION		11/12/2012	10,064.25
	912SCRAM DETENTION HOME DETENTION		10/02/2012	1,406.00
2003462	01/24/2013 SC DEPT OF JUVENILE JUSTICE	7,700.00		
	19615 DETENTION PROFESSIONAL SERVICES		01/02/2013	7,700.00
2003463	01/24/2013 SC DHEC	137.50		
	XR027193 SHERIFF RENTS & LEASES		01/07/2013	137.50
2003464	01/24/2013 SC GENERAL ASSEMBLY	1,050.00		
	20130211 MAGISTRATE - MOUNT OLIVE BOOKS & EDUCATIONAL SUPPLIES		11/07/2013	175.00
	20130159 CLERK OF COURT PRINTING & BINDING		01/04/2013	875.00
2003465	01/24/2013 SEASIDE MULCH	1,414.80		
	10112 RECREATION GROUNDS MAINTENANCE		01/08/2013	1,414.80
2003466	01/24/2013 SIMPSON, GREGORY	120.00		
	01122013GS PARKS AND RECREATION YOUTH BASKETBALL		01/18/2013	120.00
2003467	01/24/2013 SOS HEALTH CARE INC	2,463.27		
	ACT179 CDBG PROGRAM SOS HEALTH CARE		12/14/2012	2,463.27
2003468	01/24/2013 SOUTHEAST FARM EQUIPMENT CO	489.42		
	285358 INVENTORY GARAGE		01/09/2013	104.25
	285953 INVENTORY GARAGE		01/14/2013	283.46
	86420 INVENTORY GARAGE		01/16/2013	101.71
2003469	01/24/2013 SOUTHERN HEALTH PARTNERS INC	1,049.12		
	MISC1031 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/15/2012	1,049.12
2003470	01/24/2013 SOWELL GRAY STEPP & LAFFITTE	71.10		
	72615 LEGAL LEGAL FEES		12/31/2012	71.10
2003471	01/24/2013 SPARTAN MOTORS CHASSIS INC	1,921.46		
	528823 INVENTORY GARAGE		01/02/2013	1,505.19
	529931 INVENTORY GARAGE		01/11/2013	416.27
2003472	01/24/2013 SPRINT	15.00		
	LCI161092 POLICE PROFESSIONAL SERVICES		01/09/2013	15.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003473	01/24/2013 SQUEAKY'S AUTOMOTIVE	795.00		
57118	POLICE SERVICE CONTRACTS		12/25/2012	100.00
57719	POLICE SERVICE CONTRACTS		12/28/2012	295.00
57604	POLICE SERVICE CONTRACTS		12/14/2012	100.00
57630	POLICE SERVICE CONTRACTS		12/21/2012	100.00
57422	POLICE SERVICE CONTRACTS		12/22/2012	100.00
57584	POLICE SERVICE CONTRACTS		12/22/2012	100.00
2003474	01/24/2013 SWEARINGEN, RACHELLE	19.32		
11152012RS	LIBRARY TRAVEL		01/10/2013	19.32
2003475	01/24/2013 THE PET DOCTOR LLC	400.00		
29695	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/18/2013	400.00
2003476	01/24/2013 THOMPSON, MARGORIE	70.56		
0726-121212M	LIBRARY BOARD MEMBERS PAY		01/17/2013	70.56
2003477	01/24/2013 TILTON, CAROLYN	95.00		
257269CT	MISCELLANEOUS REVENUE PROGRAMS		01/16/2013	95.00
2003478	01/24/2013 TIME WARNER CABLE	91.96		
0119-021813	PUBLIC DEFENDER RENTS & LEASES		01/24/2013	91.96
2003479	01/24/2013 TIRE TOWN	5,378.29		
4054598	INVENTORY GARAGE		01/16/2013	2,061.11
4055426	INVENTORY GARAGE		01/16/2013	3,317.18
2003480	01/24/2013 TOWNER, BYRON	200.00		
0115-1213BT	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2013	200.00
2003481	01/24/2013 TROPHY PLACE, THE	139.32		
D06240	HUMAN RESOURCES QUARTERLY AWARDS		01/16/2013	139.32
2003482	01/24/2013 TUMMINO, BROOKE	80.00		
0108-1713BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/16/2013	80.00
2003483	01/24/2013 UNIFIRST CORPORATION	248.75		
187108	FLEET SERVICE UNIFORMS & CLOTHING		01/16/2013	154.46
0187195	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/16/2013	94.29
2003484	01/24/2013 VERMEER, LOGAN KYLE	160.00		

	0105-1212KV	PARKS AND RECREATION YOUTH BASKETBALL		01/21/2013	160.00
2003485	01/24/2013 INVOICE #	VINYL GRAPHICS DESCRIPTION	226.80	INVOICE DATE	AMOUNT
	12172012	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/24/2013	226.80
2003486	01/24/2013 INVOICE #	VIRTUAL IMAGE TECHNOLOGY DESCRIPTION	358.35	INVOICE DATE	AMOUNT
	264075	IT/GIS SPECIALIZED SUPPLIES		01/09/2013	358.35
2003487	01/24/2013 INVOICE #	WACCAMAW PUBLISHERS DESCRIPTION	168.00	INVOICE DATE	AMOUNT
	9760	DUE TO SOLICITOR DEU DRUG FORFEI		11/30/2012	168.00
2003488	01/24/2013 INVOICE #	WAKE STONE CORP DESCRIPTION	572.70	INVOICE DATE	AMOUNT
	S46124	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/09/2013	572.70
2003489	01/24/2013 INVOICE #	WELLS FARGO BUSINESS CREDIT DESCRIPTION	782.64	INVOICE DATE	AMOUNT
	1269	DEPARTMENT OVERHEAD TELEPHONE		01/15/2013	782.64
2003490	01/24/2013 INVOICE #	WHEELED COACH INDUSTRIES DESCRIPTION	814.91	INVOICE DATE	AMOUNT
	229450	INVENTORY GARAGE		01/09/2013	814.91
2003491	01/24/2013 INVOICE #	AMERICAN PLANNING ASSOCIATION DESCRIPTION	375.00	INVOICE DATE	AMOUNT
	18925412114	PLANNING MEMBERSHIPS & DUES		12/28/2012	375.00
2003492	01/24/2013 INVOICE #	BARRETT, JESSICA DESCRIPTION	84.00	INVOICE DATE	AMOUNT
	0107-1113JB	CENTRAL SUMMARY COURT-CTC TRAVEL		01/07/2013	84.00
2003493	01/24/2013 INVOICE #	BELLAMY, LAVON C DESCRIPTION	12.50	INVOICE DATE	AMOUNT
	01042013LB	FIRE TRAVEL		01/04/2013	12.50
2003494	01/24/2013 INVOICE #	BOB BARKER COMPANY, INC. DESCRIPTION	275.74	INVOICE DATE	AMOUNT
	252053	DUE TO SHERIFF SEX OFFENDERS		01/07/2013	275.74
2003495	01/24/2013 INVOICE #	BURKETT, VICKIE DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	257180VB	EMERGENCY MANAGEMENT TRAVEL		01/15/2013	200.00
2003496	01/24/2013 INVOICE #	BUTLER, AARON DESCRIPTION	71.40	INVOICE DATE	AMOUNT
	0107-1812AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		01/18/2013	71.40
2003497	01/24/2013 INVOICE #	CARTER, TERRY DESCRIPTION	1,726.72	INVOICE DATE	AMOUNT
	379570	MASTER-IN-EQUITY OFFICE SUPPLIES		11/20/2012	1,726.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003498	01/24/2013 COOPER, MARJORIE	61.32		
1213-1812MC	SOLICITOR-GEORGETOWN TRAVEL		12/19/2012	61.32
2003499	01/24/2013 COSUGI	100.00		
254 FY13	LIBRARY MEMBERSHIPS & DUES		01/24/2013	100.00
2003500	01/24/2013 CRUTCHFIELD, PAUL	12.18		
12/23-1/13PC	FIRE TRAVEL		01/16/2013	12.18
2003501	01/24/2013 DAVIS, ELIZABETH	100.80		
0107-22113E	CENTRAL SUMMARY COURT-CTC TRAVEL		01/24/2013	100.80
2003502	01/24/2013 DENIS, RAUL	125.00		
257184RD	POLICE TRAVEL		10/31/2012	125.00
2003503	01/24/2013 EACH ONE TEACH ONE	2,000.00		
4/7RECFUNDS	COUNTY COUNCIL RECREATION - D4		01/23/2013	1,000.00
4/7RECFUNDS	COUNTY COUNCIL RECREATION - D7		01/23/2013	1,000.00
2003504	01/24/2013 GRAND STRAND WATER & SEWER	757.42		
1060200 0113	PUBLIC WORKS DIVISION WATER & SEWER		01/20/2013	6.38
1060200 0113	COUNTY ENGINEER WATER & SEWER		01/20/2013	48.48
1060200 0113	STORMWATER MANAGEMENT WATER & SEWER		01/20/2013	39.55
1060200 0113	PUBLIC WORKS WATER & SEWER		01/20/2013	29.35
1060200 0113	ROAD MAINTENANCE WATER & SEWER		01/20/2013	3.83
2021480 0113	PARKS AND RECREATION WATER & SEWER		01/20/2013	36.65
1096250 0113	FIRE WATER & SEWER		01/20/2013	76.70
1096318 0113	FIRE WATER & SEWER		01/20/2013	12.83
1700012 0113	FIRE WATER & SEWER		01/20/2013	38.81
1705698 0113	FIRE WATER & SEWER		01/20/2013	16.11
1705698 0113	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2013	16.10
1760137 0113	PARKS AND RECREATION WATER & SEWER		01/20/2013	269.85
1760172 0113	FIRE WATER & SEWER		01/20/2013	64.57
1800337 0113	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2013	32.73
1800337 0113	FIRE WATER & SEWER		01/20/2013	65.48
2003505	01/24/2013 GRAND STRAND WATER & SEWER	1,163.29		
1800337 0113	MAGISTRATE - AYNOR WATER & SEWER		01/20/2013	32.73
3041190 0113	FIRE WATER & SEWER		01/20/2013	49.36
9010010 0113	FIRE WATER & SEWER		01/20/2013	13.06
9011400 0113	FIRE WATER & SEWER		01/20/2013	30.32
9011424 0113	FIRE WATER & SEWER		01/20/2013	302.32
9020242 0113	FIRE WATER & SEWER		01/20/2013	125.46
9020319 0113	FIRE WATER & SEWER		01/20/2013	13.37
9070055 0113	FIRE WATER & SEWER		01/20/2013	64.19
9070055 0113	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2013	64.18
9090210 0113	FIRE WATER & SEWER		01/20/2013	52.03
9090123 0113	FIRE WATER & SEWER		01/20/2013	13.40
9080215 0113	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2013	232.63

	1060200	0113	FLEET SERVICE WATER & SEWER		01/20/2013	44.61
	7109429	0113	FIRE WATER & SEWER		01/20/2013	70.94
	7104368	0113	FIRE WATER & SEWER		01/20/2013	54.69
2003506	01/24/2013		GRAND STRAND WATER & SEWER	452.58		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7104368	0113	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/20/2013	54.69
	7103421	0113	FIRE WATER & SEWER		01/20/2013	63.61
	1098250	0113	FIRE WATER & SEWER		01/20/2013	203.58
	1761137	0113	PARKS AND RECREATION WATER & SEWER		01/20/2013	38.69
	7121114	0113	LIBRARY WATER & SEWER		01/20/2013	28.55
	1800206	0113	LIBRARY WATER & SEWER		01/20/2013	63.46
2003507	01/24/2013		HARDEE, TRENT	54.13		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	257188TH		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/18/2013	54.13
2003508	01/24/2013		HORRY COUNTY TREASURER	1,065.57		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2012	236042	DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012	292.82
	2012	235793	DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012	15.88
	2012	234914	DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012	278.12
	2012	234887	DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012	458.93
	2012	235523	PARK OPERATIONS STORM WATER FEES		10/08/2012	6.00
	2012	234537	DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012	13.82
2003509	01/24/2013		HORRY ELECTRIC COOP INC	2,977.62		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16511	1212	PARKS AND RECREATION ELECTRICITY		12/20/2012	218.31
	16491	1212	PARKS AND RECREATION ELECTRICITY		12/20/2012	166.37
	2184081	0113	FIRE ELECTRICITY		01/14/2013	255.75
	2184081	0113	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/14/2013	255.74
	16320	0113	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/10/2013	208.80
	16320	0113	FIRE ELECTRICITY		01/10/2013	208.80
	1952638	0113	FIRE ELECTRICITY		01/10/2013	479.89
	16364	0113	FIRE ELECTRICITY		01/14/2013	152.06
	16120	0113	PARKS AND RECREATION ELECTRICITY		01/16/2013	43.00
	1345753	0113	PARKS AND RECREATION ELECTRICITY		01/16/2013	34.64
	1345762	0113	PARKS AND RECREATION ELECTRICITY		01/16/2013	598.68
	16244	0113	FIRE ELECTRICITY		01/11/2013	222.47
	1820033	0113	PARKS AND RECREATION ELECTRICITY		01/11/2013	55.65
	1826280	0113	PARKS AND RECREATION ELECTRICITY		01/11/2013	17.28
	1349593	0113	PARKS AND RECREATION ELECTRICITY		01/16/2013	60.18
2003510	01/24/2013		HORRY ELECTRIC COOP INC	3,046.94		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1349600	0113	PARKS AND RECREATION ELECTRICITY		01/16/2013	379.83
	1114550	0113	FIRE ELECTRICITY		01/17/2013	926.53
	1194534	0113	FIRE ELECTRICITY		01/17/2013	545.97
	16333	0113	DEPARTMENT OVERHEAD ELECTRICITY		01/14/2013	1,194.61
2003511	01/24/2013		HORRY TELEPHONE COOP	2,641.47		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0444828	0113	E-911 EMERGENCY TELEPHONE TELEPHONE		01/16/2013	2,530.52
	4223646	0113	HEALTH DEPARTMENT TELEPHONE		01/16/2013	110.95
2003512	01/24/2013		JONES, FAYE	66.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	01112013	FJ	CDBG PROGRAM TRAVEL		01/15/2013	9.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
257244FJ	GRANTS ADMINISTRATION TRAVEL		01/24/2013	57.50
2003513	LAB, RICK	112.50		
257186RL	HUMAN RESOURCES PRINTING & BINDING		01/11/2013	112.50
2003514	LARRIMORE, WARREN	162.50		
257187WL	POLICE TRAVEL		11/14/2012	162.50
2003515	MARING, WALDO	45.00		
257282WM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		01/09/2013	45.00
2003516	PETTY CASH-PHILLIP THOMPSON	241.97		
11/7-1/3GR	SHERIFF TRANSFERS & EXTRADITIONS		01/08/2013	50.41
1/14-16CGTC	SHERIFF TRANSFERS & EXTRADITIONS		01/18/2013	191.56
2003517	S C RETIREMENT SYSTEM	1,098,029.92		
257288	STATE RETIREMENT REGULAR		01/23/2013	539,889.85
257288	STATE RETIREMENT POLICE		01/23/2013	558,140.07
2003518	SANDERS, DENISE	750.00		
1/5-18DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/13/2013	750.00
2003519	SANTEE COOPER	12,858.67		
715716	COUNTY ENGINEER PROFESSIONAL SERVICES		01/11/2013	28.78
213400	SOCIAL SERVICES ELECTRICITY		01/15/2013	3,187.81
858807	PARKS AND RECREATION ELECTRICITY		01/14/2013	16.20
981182	PARKS AND RECREATION ELECTRICITY		01/15/2013	17.71
364582	DETENTION ELECTRICITY		01/09/2013	2,592.70
058254	DETENTION ELECTRICITY		01/09/2013	3,508.93
288300	PARKS AND RECREATION ELECTRICITY		01/15/2013	584.81
288300	DEPARTMENT OVERHEAD ELECTRICITY		01/15/2013	64.98
115400	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/15/2013	229.76
115400	FIRE ELECTRICITY		01/15/2013	229.77
8404401/15	DEPARTMENT OVERHEAD ELECTRICITY		01/15/2013	30.08
7214521/15	PARKS AND RECREATION ELECTRICITY		01/15/2013	1,101.29
4772071/14	PARKS AND RECREATION ELECTRICITY		01/14/2013	58.73
3901531/14	PARKS AND RECREATION ELECTRICITY		01/14/2013	747.59
115400	LIBRARY ELECTRICITY		01/15/2013	459.53
2003520	SANTEE COOPER	15,098.58		
SCP88434	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		01/08/2013	15,098.58
2003521	SC DHEC	100.00		
XR027185	POLICE PROFESSIONAL SERVICES		01/07/2013	100.00
2003522	SIRCHIE FINGER PRINT LAB	92.53		

	257290	DUE TO SHERIFF SEX OFFENDERS		01/10/2013	92.53
2003523	01/24/2013 INVOICE #	SUNWAY CHARTERS & TOURS DESCRIPTION	1,685.00	INVOICE DATE	AMOUNT
	8659	PARKS AND RECREATION TRIPS		01/18/2013	935.00
	8684	PARKS AND RECREATION TRIPS		01/16/2013	750.00
2003524	01/24/2013 INVOICE #	TAPS - TREASURER DESCRIPTION	30.00	INVOICE DATE	AMOUNT
	257296	TREASURER MEMBERSHIPS & DUES		01/22/2013	30.00
2003525	01/24/2013 INVOICE #	WORKMAN, REBECCA DESCRIPTION	93.75	INVOICE DATE	AMOUNT
	1229-011113	PRISONER CANTEEN PROCEEDS		01/11/2013	93.75
2003526	01/24/2013 INVOICE #	CANON FINANCIAL SERVICES INC DESCRIPTION	99.36	INVOICE DATE	AMOUNT
	987882283	STORMWATER MANAGEMENT RENTS & LEASES		12/04/2012	99.36
2003527	01/24/2013 INVOICE #	MARKSBERRY, MICHAEL DESCRIPTION	11.79	INVOICE DATE	AMOUNT
	010413 MM	FIRE TRAVEL		01/04/2013	11.79
2003528	01/24/2013 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	73.71	INVOICE DATE	AMOUNT
	101415 11713	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/17/2013	73.71
2003529	01/24/2013 INVOICE #	PIKE, MCFARLAND & HALL DESCRIPTION	26,001.09	INVOICE DATE	AMOUNT
	100404 JBF	\$11M FIRE BOND JUNIPER BAY STATION		11/28/2012	26,001.09
2003530	01/24/2013 INVOICE #	SOUTHSIDE CONSTRUCTORS INC DESCRIPTION	2,000.00	INVOICE DATE	AMOUNT
	12 CFRC	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		01/23/2013	2,000.00
2003531	01/24/2013 INVOICE #	TIME WARNER CABLE DESCRIPTION	199.30	INVOICE DATE	AMOUNT
	765001 0223	PARKS AND RECREATION TELEPHONE		01/24/2013	199.30
2003532	01/24/2013 INVOICE #	VERIZON DESCRIPTION	61.16	INVOICE DATE	AMOUNT
	3652384 0113	FIRE TELEPHONE		01/10/2013	61.16
2003533	01/24/2013 INVOICE #	HARRELSON, PAMELA WORKMAN DESCRIPTION	237.50	INVOICE DATE	AMOUNT
	1229-011113	PRISONER CANTEEN PROCEEDS		01/11/2013	237.50
2003534	01/24/2013 INVOICE #	MIRACLE HOUSE FOR CHILDREN DESCRIPTION	500.00	INVOICE DATE	AMOUNT
	257331	COUNTY COUNCIL RECREATION - D7		01/23/2013	500.00
2003535	01/24/2013 INVOICE #	MYRTLE BEACH POLICE DEPARTMENT DESCRIPTION	25.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003536	01/24/2013 OFFICE DEPOT	3,762.71		
638918186001	CLERK OF COURT OFFICE SUPPLIES		01/03/2013	35.16
636453281001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		12/12/2012	17.39
628242859001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		10/10/2012	1,081.12
628944707001	COUNTY COUNCIL OFFICE SUPPLIES		10/17/2012	126.96
628944748001	COUNTY COUNCIL OFFICE SUPPLIES		10/17/2012	10.98
631333038001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		11/05/2012	271.91
637318907001	CLERK OF COURT OFFICE SUPPLIES		12/27/2012	423.80
637318935001	CLERK OF COURT OFFICE SUPPLIES		12/16/2012	4.47
637437727001	SOLICITOR OFFICE SUPPLIES		12/18/2012	611.15
637438210001	SOLICITOR OFFICE SUPPLIES		12/18/2012	10.75
637438209001	SOLICITOR OFFICE SUPPLIES		12/18/2012	13.12
638696336001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		01/02/2013	306.53
638462842001	SOLICITOR OFFICE SUPPLIES		12/28/2012	345.38
638462367001	SOLICITOR OFFICE SUPPLIES		12/28/2012	305.77
638462841001	SOLICITOR OFFICE SUPPLIES		12/28/2012	198.22
2003537	01/24/2013 OFFICE DEPOT	3,431.31		
638829953001	AUDITOR OFFICE SUPPLIES		01/03/2013	146.58
638918571001	CLERK OF COURT OFFICE SUPPLIES		01/03/2013	7.75
638918186001	CLERK OF COURT OFFICE SUPPLIES		01/03/2013	408.50
638839415001	REGISTER OF DEEDS OFFICE SUPPLIES		01/03/2013	355.75
638944616001	AUDITOR OFFICE SUPPLIES		01/03/2013	104.39
638941704001	AUDITOR OFFICE SUPPLIES		01/03/2013	300.33
639844151001	MAGISTRATE - CONWAY OFFICE SUPPLIES		01/07/2013	548.84
639939525001	REGISTER OF DEEDS OFFICE SUPPLIES		01/07/2013	248.89
639250918001	SOLICITOR OFFICE SUPPLIES		01/08/2013	390.10
639256719001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		01/08/2013	12.88
639256718001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		01/08/2013	102.13
639255367001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		01/08/2013	276.36
639466282001	AUDITOR OFFICE SUPPLIES		01/09/2013	58.31
639485504001	AUDITOR OFFICE SUPPLIES		01/09/2013	320.09
639483857001	AUDITOR NON ASSET FURNITURE		01/09/2013	150.41
2003538	01/24/2013 OFFICE DEPOT	34.84		
633157473001	LEGAL LEGAL FEES		11/19/2012	34.84
2003539	01/24/2013 OFFICE DEPOT	820.10		
1531964705	PUBLIC DEFENDER OFFICE SUPPLIES		12/10/2012	211.20
1533011466	PUBLIC DEFENDER OFFICE SUPPLIES		12/13/2012	107.95
1534963896	PUBLIC DEFENDER OFFICE SUPPLIES		12/19/2012	215.92
1538564976	PUBLIC DEFENDER OFFICE SUPPLIES		01/02/2013	285.03
2003540	01/24/2013 S C BUDGET & CONTROL BOARD	1,724.00		
2000229485	EMERGENCY MEDICAL SERVICES INSURANCE-OTHER		01/18/2013	574.67
2000229485	EMERGENCY MEDICAL SERVICES INSURANCE-OTHER		01/18/2013	574.67
2000229485	EMERGENCY MEDICAL SERVICES INSURANCE-OTHER		01/18/2013	574.66
2003541	01/24/2013 STAPLES ADVANTAGE	727.63		
3188061564	REGISTER OF DEEDS OFFICE SUPPLIES		12/14/2012	645.84
3188362211	PLANNING OFFICE SUPPLIES		12/18/2012	81.79

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2003542	01/24/2013 STATE OF SOUTH CAROLINA INVOICE # DESCRIPTION		109.68
I195631	FIRE VEHICLE INSURANCE	01/10/2013	109.68
2003543	01/24/2013 SUN PUBLISHING CO INC INVOICE # DESCRIPTION		1,768.91
164798 2	REGISTRATION & ELECTION ADVERTISING & SIGNS	12/30/2012	68.49
164786 2	BEACH SERVICES ADVERTISING & SIGNS	12/30/2012	68.21
100313506	CDBG PROGRAM ADVERTISING & SIGNS	12/28/2012	565.60
100251320	PLANNING ADVERTISING & SIGNS	10/28/2012	93.51
100209835	PLANNING ADVERTISING & SIGNS	10/06/2012	127.23
149368	PLANNING ADVERTISING & SIGNS	08/25/2012	95.91
100291001	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	12/30/2012	77.64
279617	PLANNING ADVERTISING & SIGNS	11/24/2012	672.32
2003544	01/24/2013 XEROX CORPORATION INVOICE # DESCRIPTION		2,314.24
065625653	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	01/01/2013	262.81
500751369	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	01/02/2013	86.92
065111447	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/01/2012	86.92
065111469	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/01/2012	70.61
500715029	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/02/2012	86.92
065625634	REGISTER OF DEEDS RENTS & LEASES	01/01/2013	221.69
065111419	REGISTER OF DEEDS RENTS & LEASES	12/01/2012	173.09
065865069	AUDITOR RENTS & LEASES	01/02/2013	26.21
0659865068	AUDITOR RENTS & LEASES	01/02/2013	40.07
065865071	AUDITOR RENTS & LEASES	01/02/2013	87.67
065865067	AUDITOR RENTS & LEASES	01/02/2013	140.93
065865070	AUDITOR RENTS & LEASES	01/02/2013	177.30
065111468	FIRE RENTS & LEASES	12/01/2012	211.53
065948014	FIRE RENTS & LEASES	01/12/2013	347.14
065625637	PROBATE JUDGE RENTS & LEASES	01/01/2013	294.43
2003545	01/24/2013 XEROX CORPORATION INVOICE # DESCRIPTION		3,154.54
065111424	PROBATE JUDGE RENTS & LEASES	12/01/2012	114.33
065625644	PROBATE JUDGE RENTS & LEASES	01/01/2013	29.89
065111444	POLICE RENTS & LEASES	12/01/2012	95.88
065948012	POLICE RENTS & LEASES	01/12/2013	334.72
065948019	POLICE RENTS & LEASES	01/12/2013	633.57
065111439	SOLICITOR RENTS & LEASES	12/27/2012	20.96
063494658	SOLICITOR RENTS & LEASES	09/25/2012	19.06
064026360	SOLICITOR RENTS & LEASES	10/26/2012	20.96
065625635	911 COMMUNICATIONS RENTS & LEASES	01/01/2013	227.89
065625639	CLERK OF COURT RENTS & LEASES	01/01/2013	815.64
065111375	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	12/01/2012	123.29
065387155	SOLICITOR RENTS & LEASES	12/03/2012	47.94
065625656	MAGISTRATE - MYRTLE BEACH RENTS & LEASES	01/01/2013	179.72
065111451	MAGISTRATE - MYRTLE BEACH RENTS & LEASES	12/01/2012	159.55
065625678	ANIMAL CARE CENTER RENTS & LEASES	01/01/2013	331.14
2003546	01/24/2013 XEROX CORPORATION INVOICE # DESCRIPTION		6,141.77
065364096	ANIMAL CARE CENTER RENTS & LEASES	12/02/2012	389.63
065625650	HUMAN RESOURCES RENTS & LEASES	01/01/2013	646.95
065364091	PLANNING RENTS & LEASES	12/02/2012	1,024.55
063863346	SOLICITOR RENTS & LEASES	09/25/2012	504.72
064266606	SOLICITOR RENTS & LEASES	10/26/2012	1,194.05
064266599	SOLICITOR RENTS & LEASES	10/26/2012	1,047.99
064026370	SOLICITOR RENTS & LEASES	10/24/2012	189.01
063494669	SOLICITOR RENTS & LEASES	09/25/2012	151.18

	064323643	SOLICITOR RENTS & LEASES		10/26/2012	151.18
	064382684	SOLICITOR RENTS & LEASES		10/26/2012	65.85
	064323641	SOLICITOR RENTS & LEASES		10/26/2012	305.79
	064382682	SOLICITOR RENTS & LEASES		10/26/2012	470.87
2003547	01/24/2013	XEROX CORPORATION	1,036.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	065865064	IT/GIS RENTS & LEASES		01/02/2013	9.41
	065625645	IT/GIS RENTS & LEASES		01/01/2013	98.85
	065111436	IT/GIS RENTS & LEASES		12/01/2012	36.64
	065948013	REGISTRATION & ELECTION RENTS & LEASES		01/12/2013	197.57
	065625677	DETENTION SERVICE CONTRACTS		01/01/2013	323.67
	065364094	DETENTION SERVICE CONTRACTS		12/02/2012	322.04
	065625608	MAGISTRATE - AYNOR RENTS & LEASES		01/01/2013	24.44
	065111387	MAGISTRATE - AYNOR RENTS & LEASES		12/01/2012	24.09
2003548	01/24/2013	XEROX CORPORATION	391.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	065625618	CDBG PROGRAM RENTS & LEASES		01/01/2013	391.91
2003549	01/29/2013	POSTMASTER	151.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	470 012013	REGISTER OF DEEDS RENTS & LEASES		01/29/2013	151.00
2003550	01/31/2013	A&A GARAGE DOORS	4,795.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5693	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		01/04/2013	4,795.00
2003551	01/31/2013	ADDY'S HARBOR DODGE	146.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	116280	INVENTORY GARAGE		01/18/2013	146.88
2003552	01/31/2013	ADVANCED COVERT TECHNOLOGY INC	1,185.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012480	DUE TO SOLICITOR DEU DRUG FORFEI		01/30/2013	1,185.00
2003553	01/31/2013	ALTMAN TRACTOR & EQUIP. CO.	69.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IC26959	INVENTORY GARAGE		01/23/2013	69.34
2003554	01/31/2013	AMERICAN TIME DATA	18.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	126313	MAGISTRATE - CONWAY OFFICE SUPPLIES		01/04/2013	18.36
2003555	01/31/2013	AMERIGAS	146.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3013786410	FIRE ELECTRICITY		12/31/2012	146.48
2003556	01/31/2013	ARMOUR, BRITNAKIE	30.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0726-012413B	LIBRARY BOARD MEMBERS PAY		01/24/2013	30.24
2003557	01/31/2013	ASC CONSTRUCTION EQUIP USA, INC	620.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P215027571	INVENTORY GARAGE		01/14/2013	432.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
P215027563	INVENTORY GARAGE		01/11/2013	188.65
2003558	ATLANTIC BUSINESS CENTER POA	1,455.02		
01212013	PARK OPERATIONS ADMINISTRATIVE FEES		01/21/2013	1,455.02
2003559	AYNOR IGA	89.26		
01242013	MAGISTRATE - AYNOR CLEANING SUPPLIES		01/24/2013	89.26
2003560	BARWICK, PATRICIA	600.00		
0114-2512PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/25/2013	600.00
2003561	BATTLE & VAUGHT PA	3,938.04		
31080 1212	LEGAL LEGAL FEES		12/31/2012	113.00
31045 123112	LEGAL LEGAL FEES		12/31/2012	417.65
31029 123112	LEGAL LEGAL FEES		12/31/2012	3,407.39
2003562	BEACH FORD INC.	4,628.66		
210633	INVENTORY GARAGE		01/18/2013	897.57
210649	INVENTORY GARAGE		01/18/2013	3,731.09
2003563	BEST UNIFORMS, INC	1,949.93		
282085	SHERIFF UNIFORMS & CLOTHING		01/09/2013	226.80
282084	SHERIFF UNIFORMS & CLOTHING		01/14/2013	10.80
27467	SHERIFF UNIFORMS & CLOTHING		01/14/2013	21.60
282904	SHERIFF UNIFORMS & CLOTHING		01/14/2013	10.80
265338	SHERIFF UNIFORMS & CLOTHING		08/14/2013	95.58
283919	SHERIFF UNIFORMS & CLOTHING		01/15/2013	595.08
282909	SHERIFF UNIFORMS & CLOTHING		01/15/2013	514.08
282085 01	SHERIFF UNIFORMS & CLOTHING		01/15/2013	378.00
284491	SHERIFF UNIFORMS & CLOTHING		01/15/2013	64.79
284454	SHERIFF UNIFORMS & CLOTHING		01/15/2013	32.40
2003564	BIG D RECYCLING LLC	2,415.00		
1219201202	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/19/2012	1,380.00
14201301	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		01/14/2013	1,035.00
2003565	BIG DOG CONCRETE FINISHING	1,475.00		
01082013	MAINTENANCE REPAIRS AND MAINTENANCE		01/18/2013	1,475.00
2003566	BLACK MULE PRINT SERVICES	198.45		
7188	TREASURER PRINTING & BINDING		01/25/2013	198.45
2003567	BLACK'S TIRE SERVICE	780.77		
9150109	INVENTORY GARAGE		01/25/2013	780.77
2003568	BLANCHARD MACHINERY CO	239.33		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50058232	INVENTORY GARAGE	01/22/2013	239.33
2003569	01/31/2013 BLANTON, G DEREK 125.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1102-1713DB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS	01/29/2013	125.58
2003570	01/31/2013 BOGGS PAVING, INC 74,295.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3242 24	PUBLIC WORKS ASPHALT SUPPLIES	08/17/2012	14,687.60
3242 28	PUBLIC WORKS ASPHALT SUPPLIES	09/13/2012	508.08
3242 19	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/20/2012	44,951.42
3242 68	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/22/2013	4,897.65
3242 69	ROAD MAINTENANCE DRAINAGE IMPROVEMENTS	01/30/2013	6,960.82
3242 69A	ROAD MAINTENANCE DRAINAGE IMPROVEMENTS	01/30/2013	2,290.20
2003571	01/31/2013 BOUTAKOVA-KLINTWORTH, ALEXANDR 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11142012	SOLICITOR PROFESSIONAL SERVICES	11/14/2012	50.00
2003572	01/31/2013 BOWE, EUGENE J 60.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01122013 GB	PARKS AND RECREATION YOUTH BASKETBALL	01/25/2013	60.00
2003573	01/31/2013 BRADY, DONNA M 411.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01082013	PUBLIC DEFENDER WITNESS	01/08/2013	411.40
2003574	01/31/2013 BSN SPORTS 1,151.51		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
95119722	PARKS AND RECREATION YOUTH BASKETBALL	01/16/2013	1,134.00
95113938	PARKS AND RECREATION YOUTH BASKETBALL	01/14/2013	17.51
2003575	01/31/2013 BUCKY'S SIGNS & DISPLAYS 485.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
578496	MAINTENANCE REPAIRS AND MAINTENANCE	01/25/2013	485.00
2003576	01/31/2013 BUDGET & CONTROL BOARD 413.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
C098922	LIBRARY TELEPHONE	01/23/2013	413.90
2003577	01/31/2013 BUDKUS, JAMES 140.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0112-1913JB	PARKS AND RECREATION YOUTH BASKETBALL	01/25/2013	140.00
2003578	01/31/2013 C.R. JACKSON INC 1,400.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
41473	PUBLIC WORKS ASPHALT SUPPLIES	01/08/2013	305.11
41520	PUBLIC WORKS ASPHALT SUPPLIES	01/14/2013	402.08
41545	PUBLIC WORKS ASPHALT SUPPLIES	01/15/2013	164.77
41555	PUBLIC WORKS ASPHALT SUPPLIES	01/16/2013	253.08
41575	PUBLIC WORKS ASPHALT SUPPLIES	01/17/2013	190.01
41593	PUBLIC WORKS ASPHALT SUPPLIES	01/22/2013	85.93
2003579	01/31/2013 CANNON'S SMALL ENGINE 880.77		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01182013	STORMWATER MANAGEMENT SMALL HAND TOOLS		01/18/2013	812.07
	01162013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/16/2013	16.32
	01232013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/31/2013	52.38
2003580	01/31/2013	CANON FINANCIAL SERVICES INC	99.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	987907236	STORMWATER MANAGEMENT RENTS & LEASES		01/03/2013	99.36
2003581	01/31/2013	CARDINAL SELF STORAGE	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01142013	MUSEUM RENTS & LEASES		01/14/2013	900.00
2003582	01/31/2013	CARTER, TERRY	2,562.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	431049	CLERK OF COURT OFFICE SUPPLIES		01/18/2013	363.96
	379488	AGENCY PAYMENT OFFICE SUPPLIES		01/04/2013	384.48
	700647	SOLICITOR OFFICE SUPPLIES		12/13/2012	84.20
	430562	SOLICITOR OFFICE SUPPLIES		01/24/2013	632.88
	431037	SOLICITOR OFFICE SUPPLIES		01/16/2013	1,097.28
2003583	01/31/2013	CDW GOVERNMENT, INC	696.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W448758	PUBLIC DEFENDER OFFICE SUPPLIES		01/15/2013	696.08
2003584	01/31/2013	CLARK, ASHLYN	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0115-2413AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/24/2013	120.00
2003585	01/31/2013	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		01/31/2013	184.82
2003586	01/31/2013	COBAN TECHNOLOGIES INC	2,480.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5603	COMMUNICATIONS VEHICLE ENHANCEMENTS		01/14/2013	2,480.40
2003587	01/31/2013	COLLINGS, MARK	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0112-1913MC	PARKS AND RECREATION YOUTH BASKETBALL		01/25/2013	120.00
2003588	01/31/2013	COMMERCIAL TIRE REPAIR LLC	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3906	INVENTORY OUTSIDE VENDORS		01/22/2013	125.00
2003589	01/31/2013	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		01/31/2013	148.96
2003590	01/31/2013	CONSTRUCTION EQUIP REPAIR INC	130.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9715	INVENTORY OUTSIDE VENDORS		12/31/2012	130.84
2003591	01/31/2013	CONTEC, INC	1,139.07		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CD163450	POLICE SPECIALIZED SUPPLIES		01/16/2013	1,139.07
2003592	01/31/2013	CONTROL MANAGEMENT, INC	1,208.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7486	DETENTION SERVICE CONTRACTS		01/18/2013	1,208.16
2003593	01/31/2013	CONWAY AUTO PARTS	709.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	513451	PUBLIC WORKS SPECIALIZED SUPPLIES		01/17/2013	1.11
	513471	INVENTORY GARAGE		01/17/2013	414.64
	513042	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/16/2013	24.73
	514617	INVENTORY GARAGE		01/24/2013	269.10
2003594	01/31/2013	CONWAY FEED & GARDEN CENTER	3,150.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1646190A	PUBLIC WORKS SPECIALIZED SUPPLIES		01/02/2013	2,623.74
	1646190	ROAD MAINTENANCE UNIFORMS & CLOTHING		01/02/2013	526.91
2003595	01/31/2013	CONWAY FORD INC	350.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	621037	INVENTORY GARAGE		01/17/2013	60.05
	621056	INVENTORY GARAGE		01/18/2013	82.88
	621142	INVENTORY GARAGE		01/22/2013	207.13
2003596	01/31/2013	COOPER'S OFFICE SUPPLIES	127.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50206	SHERIFF OFFICE SUPPLIES		01/17/2013	107.78
	50210	CLERK OF COURT OFFICE SUPPLIES		01/22/2013	19.44
2003597	01/31/2013	CRIDER & BOUYE & ELLIOTT LLC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15 GBINTERCH	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		01/17/2013	1,200.00
2003598	01/31/2013	CRUTCHFIELD, PAUL	5.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01192013PC	FIRE TRAVEL		01/19/2013	5.46
2003599	01/31/2013	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		01/31/2013	400.00
2003600	01/31/2013	CUMMINS ATLANTIC LLC	827.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1219899	INVENTORY GARAGE		01/17/2013	169.33
	1219910	INVENTORY GARAGE		01/18/2013	153.78
	1219955	INVENTORY GARAGE		01/22/2013	5.70
	1219959	INVENTORY OUTSIDE VENDORS		01/22/2013	498.40
2003601	01/31/2013	DANA SAFETY SUPPLY INC	180.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	281567	INVENTORY GARAGE		01/04/2013	162.74
	281567A	INVENTORY GARAGE		01/04/2013	17.41
2003602	01/31/2013	DELL MARKETING, L P	11,718.01		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJ2NCCTD6	LIBRARY NON ASSET EQUIPMENT		01/15/2013	9,797.78
	XJ2R171F9C	PUBLIC DEFENDER OFFICE SUPPLIES		01/18/2013	1,920.23
2003603	01/31/2013	DEPT OF PATHOLOGY-ACCT EH 307	31.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FA08813	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		08/24/2012	31.90
2003604	01/31/2013	DIGITAL RESOURCES	73.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66923	COUNTY COUNCIL RENTS & LEASES		01/10/2013	73.56
2003605	01/31/2013	DISH NETWORK LLC	73.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2547246 0113	POLICE TELEPHONE		01/21/2013	73.18
2003606	01/31/2013	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4395627	LEVY CHILD SUPPORT		01/31/2013	345.00
2003607	01/31/2013	DOCTORS CARE	4,341.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20358 1212	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		12/17/2012	4,341.00
2003608	01/31/2013	DOCTORS CARE	4,463.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20358 1212	FIRE EMPLOYEE MEDICAL		12/17/2012	4,463.00
2003609	01/31/2013	DOCUSYSTEMS	233.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235328	MUSEUM RENTS & LEASES		01/22/2013	96.87
	235290	DETENTION SERVICE CONTRACTS		01/22/2013	136.88
2003610	01/31/2013	DUPLICATES INK	5,241.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54191	PARKS AND RECREATION ADVERTISING & SIGNS		01/22/2013	5,241.24
2003611	01/31/2013	EQUIFAX INFORMATION SVCS LLC	41.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7604816	DETENTION PROFESSIONAL SERVICES		01/17/2013	41.47
2003612	01/31/2013	ESRI	810.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92596713	STORMWATER MANAGEMENT SERVICE CONTRACTS		01/08/2013	810.00
2003613	01/31/2013	EUBANK, DIXIE COX	554.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01282013	SOLICITOR PROFESSIONAL SERVICES		01/28/2013	518.25
	09052012	SOLICITOR PROFESSIONAL SERVICES		09/05/2012	35.75
2003614	01/31/2013	EVANS WELDING	745.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80212112	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/14/2012	400.00

	80212100	INVENTORY OUTSIDE VENDORS		12/02/2012	195.00
	80212133	INVENTORY OUTSIDE VENDORS		01/25/2013	150.00
2003615	01/31/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		01/31/2013	203.82
2003616	01/31/2013	FASTENAL COMPANY	20.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON19186	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/16/2013	9.53
	SCCON19347	INVENTORY OUTSIDE VENDORS		01/28/2013	10.68
2003617	01/31/2013	FEDEX	57.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213713832	TREASURER SPECIALIZED SUPPLIES		01/08/2013	33.26
	214418258	DETENTION FEDEX/UPS		01/15/2013	24.26
2003618	01/31/2013	FERRUGIA, JOELLE D	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0114-2312JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/24/2013	120.00
2003619	01/31/2013	FIRST STAFFING	5,617.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12518	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/16/2013	2,669.60
	CW12521	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/23/2013	2,947.92
2003620	01/31/2013	FLOYD, GARRY	88.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0823-012413G	LIBRARY BOARD MEMBERS PAY		01/24/2013	88.20
2003621	01/31/2013	FORD, KAREN WEST	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1129-012413	LIBRARY BOARD MEMBERS PAY		01/24/2013	25.20
2003622	01/31/2013	FORMS & SUPPLY INC	225.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22072180	REGISTER OF DEEDS OFFICE SUPPLIES		01/18/2013	225.29
2003623	01/31/2013	GALE GROUP THE	105.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98365716	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2013	105.57
2003624	01/31/2013	GALLAGHER, PETE	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0112-1913PG	PARKS AND RECREATION YOUTH BASKETBALL		01/25/2013	120.00
2003625	01/31/2013	GATOR GRIP LINING	2,494.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	452672	FLEET CAPITAL FLEET CAPITAL		01/22/2013	1,296.00
	452673	FLEET CAPITAL FLEET CAPITAL		01/22/2013	1,198.78
2003626	01/31/2013	GEORGETOWN AGENCY, THE LLC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2013	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		01/31/2013	1,200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003627	01/31/2013 GEORGETOWN COUNTY COC	17.75		
01032013	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/03/2013	17.75
2003628	01/31/2013 GLOBAL FOODS INC	2,128.00		
3021092	DETENTION FOOD SUPPLIES		12/21/2012	2,128.00
2003629	01/31/2013 GRAND STRAND AGGREGATES	11,313.17		
22665A	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/18/2013	302.79
22665	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/18/2013	4,725.47
22666	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/18/2013	2,760.15
22664	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/18/2013	1,939.43
22667	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/18/2013	1,412.48
22663	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/18/2013	172.85
2003630	01/31/2013 GREEN RESOURCE	1,198.80		
131310	PUBLIC WORKS WATERSHED		01/18/2013	1,198.80
2003631	01/31/2013 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		01/31/2013	227.50
2003632	01/31/2013 GREENWALL CONSTRUCTION	300,805.15		
3 01252013	ENGINEERING CTC PROJECTS		01/25/2013	60,289.20
3	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		01/25/2013	240,515.95
2003633	01/31/2013 HANCO OF SOUTH CAROLINA INC	43,160.76		
10	\$11M FIRE BOND JUNIPER BAY STATION-NONBOND		01/24/2013	43,160.76
2003634	01/31/2013 HARDEE BY EVH MFG CO LLC	102.08		
73705CM	INVENTORY GARAGE		01/17/2013	7.07-
73705	INVENTORY GARAGE		01/17/2013	109.15
2003635	01/31/2013 HARMON, AMANDA A	450.00		
0114-2213AH	SOLICITOR-DRUG COURT HORRY & GEORGETOWN PROFESSIONAL SERVICES		01/22/2013	450.00
2003636	01/31/2013 HARTIS, ANGELAE G	90.00		
0114-2313AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/23/2013	90.00
2003637	01/31/2013 HAVRON, KERI	270.00		
0117-2413KH	SOLICITOR - DRUG COURT SERVICE CONTRACTS		01/24/2013	270.00
2003638	01/31/2013 HAWKEYE MANAGEMENT	2,000.00		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	FEB 2013	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		01/31/2013	2,000.00
2003639	01/31/2013	HDR ENGINEERING INC.	1,827.31		
	19 707WMOD2	WIDEN SC 707 ENGINEERING ALLOCATION		01/18/2013	1,827.31
2003640	01/31/2013	HERALD OFFICE SUPPLY	5,364.36		
	21246320	DETENTION NON ASSET FURNITURE		01/23/2013	5,364.36
2003641	01/31/2013	HERALD OFFICE SUPPLY	1,870.60		
	21366530	PUBLIC DEFENDER OFFICE SUPPLIES		01/14/2013	518.45
	21392820	PUBLIC DEFENDER OFFICE SUPPLIES		01/18/2013	454.69
	21399950	PUBLIC DEFENDER OFFICE SUPPLIES		01/22/2013	348.30
	21379880	PUBLIC DEFENDER OFFICE SUPPLIES		01/16/2013	110.76
	21395270	PUBLIC DEFENDER OFFICE SUPPLIES		01/21/2013	105.84
	21373921	PUBLIC DEFENDER OFFICE SUPPLIES		01/18/2013	103.66
	21373920	PUBLIC DEFENDER OFFICE SUPPLIES		01/16/2013	228.90
2003642	01/31/2013	HILL, JALEN	220.00		
	0112-1913JH	PARKS AND RECREATION YOUTH BASKETBALL		01/25/2013	220.00
2003643	01/31/2013	HONE, NICHOLAS	35.49		
	1021-0713NH	FIRE TRAVEL		01/07/2013	35.49
2003644	01/31/2013	HORRY COUNTY SOLID WASTE	335,061.30		
	DEC 2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		01/17/2013	135,355.68
	DEC 2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		01/17/2013	9,859.85
	DEC 2012	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		01/17/2013	167,016.13
	DEC 2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		01/17/2013	10,759.87
	DEC 2012	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		01/17/2013	2,800.00
	DEC 2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		01/17/2013	9,269.77
2003645	01/31/2013	HORRY COUNTY TREASURER	4,500.00		
	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00
	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00
	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00
	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00
	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00
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	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00
	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00
	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00
	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00
2003646	01/31/2013	HORRY COUNTY TREASURER	900.00		
	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00

	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00
	GROUP 10428	TREASURER PROFESSIONAL SERVICES		01/23/2013	300.00
2003647	01/31/2013	HORRY INDEPENDENT, THE	132.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2247	PLANNING ZONING BOARD OF APPEALS		01/18/2013	132.50
2003648	01/31/2013	IDENTITY PROMOTIONS LLC	88.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	E97715	PARKS AND RECREATION TEENS		01/21/2013	64.80
	E97765	PLANNING ZONING BOARD OF APPEALS		01/22/2013	23.76
2003649	01/31/2013	IHT / GRAND STRAND	2,473.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26643	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		01/28/2013	213.86
	26593	CLERK OF COURT TEMPORARY SERVICES		01/21/2013	2,259.40
2003650	01/31/2013	INDUSTRIAL SOLUTIONS & SUPPLY	1,453.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54367	MAINTENANCE CLEANING SUPPLIES		01/17/2013	1,453.14
2003651	01/31/2013	INGRAM LIBRARY SERVICES INC	257.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8828559	LIBRARY LOTTERY FUNDED OPERATIONS		01/10/2013	30.60
	8863093	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	15.32
	8863094	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	9.39
	8863097	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	29.54
	8863101	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	15.82
	8863102	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	15.32
	8863104	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	24.59
	88863105	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	21.10
	8863106	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	11.13
	8863107	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	13.20
	8863110	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	13.17
	8863115	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	10.57
	8863116	LIBRARY LOTTERY FUNDED OPERATIONS		01/11/2013	10.55
	8828560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2013	24.86
	8828561	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/10/2013	12.66
2003652	01/31/2013	INGRAM LIBRARY SERVICES INC	5,569.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8863082	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	343.24
	8863083	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	219.89
	8863084	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	10.40
	8863085	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	916.09
	8863086	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	354.50
	8863087	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	1,702.47
	8863088	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	153.00
	8863089	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	1,578.80
	8863090	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	31.64
	8863091	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	59.12
	8863092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	17.64
	8863095	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	57.21
	8863096	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	30.64
	8863098	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	29.52
	8863099	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2013	65.40
2003653	01/31/2013	INGRAM LIBRARY SERVICES INC	984.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

8863100	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/11/2013	63.28
8863103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/11/2013	214.20
8863108	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/11/2013	14.05
8863109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/11/2013	57.56
8863111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/11/2013	73.90
8863112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/11/2013	67.60
8863113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/11/2013	61.16
8863114	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/11/2013	42.24
8863117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/11/2013	8.22
8927493	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/14/2013	110.11
8927492	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/14/2013	31.71
8820224	LIBRARY LOTTERY FUNDED OPERATIONS	01/09/2013	181.56
8995893	LIBRARY LOTTERY FUNDED OPERATIONS	01/16/2013	16.35
8995894	LIBRARY LOTTERY FUNDED OPERATIONS	01/16/2013	30.11
8995896	LIBRARY LOTTERY FUNDED OPERATIONS	01/16/2013	12.30

2003654	01/31/2013	INGRAM LIBRARY SERVICES INC	1,245.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

8995897		LIBRARY LOTTERY FUNDED OPERATIONS		01/16/2013	19.56
9010935		LIBRARY LOTTERY FUNDED OPERATIONS		01/16/2013	31.66
9039442		LIBRARY LOTTERY FUNDED OPERATIONS		01/17/2013	34.59
8995887		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	76.24
8995888		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	185.90
8995889		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	57.00
8995890		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	42.75
8995891		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	43.60
8995892		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	32.70
8995895		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	29.56
8995898		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	10.57
9010930		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	54.48
9010931		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	281.54
9010932		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	180.99
9010933		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	164.84

2003655	01/31/2013	INGRAM LIBRARY SERVICES INC	1,185.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

9010934		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	80.13
9010936		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	58.80
9022654		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2013	396.00
9022655		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2013	110.11
9039439		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2013	31.68
9039440		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2013	42.24
9039441		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2013	31.62
9050892		LIBRARY LOTTERY FUNDED OPERATIONS		01/18/2013	59.64
9050898		LIBRARY LOTTERY FUNDED OPERATIONS		01/18/2013	14.23
9050899		LIBRARY LOTTERY FUNDED OPERATIONS		01/18/2013	15.29
9050900		LIBRARY LOTTERY FUNDED OPERATIONS		01/18/2013	15.82
9050902		LIBRARY LOTTERY FUNDED OPERATIONS		01/18/2013	14.76
9050903		LIBRARY LOTTERY FUNDED OPERATIONS		01/18/2013	30.57
9069032		LIBRARY LOTTERY FUNDED OPERATIONS		01/18/2013	110.32
9050887		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	174.02

2003656	01/31/2013	INGRAM LIBRARY SERVICES INC	820.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

9050888		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	95.04
9050889		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	133.02
9050890		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	60.22
9050891		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	166.72
9050893		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	110.11
9050894		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	98.10
9050895		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	14.10
9050896		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	9.99
9050897		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	65.31

	9050901	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	29.52
	9050904	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	28.17
	9069031	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2013	10.01
2003657	01/31/2013	JOHN DEERE CREDIT	1,335.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1356065	STREET CLEANUP RENTS & LEASES		01/16/2013	1,335.81
2003658	01/31/2013	JORDAN, JODY GRAHAM	14.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01222013JJ	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		01/22/2013	14.28
2003659	01/31/2013	K & B RENTALS LLC	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7655	PUBLIC WORKS PROFESSIONAL SERVICES		01/22/2013	12.50
2003660	01/31/2013	K & R LAND SURVEYORS INC	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20130018	PARKS AND RECREATION SOCASTEE RECREATION		01/22/2013	500.00
2003661	01/31/2013	KELDERMAN MANUFACTURING INC	71.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26056CR	INVENTORY OUTSIDE VENDORS		01/16/2013	325.00-
	26056	INVENTORY OUTSIDE VENDORS		01/08/2013	396.00
2003662	01/31/2013	KIDD CONSTRUCTION SUPPLY	235.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102165	PUBLIC WORKS CEMENT & MASONRY		01/22/2013	235.44
2003663	01/31/2013	KLF COUNSELING & CONSULTING PA	119.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257382 KATHY	FIRE TRAVEL		01/28/2013	119.28
2003664	01/31/2013	L G TODD BODY SHOP	4,300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1494	POLICE HEAVY EQUIPMENT MAINTENANCE		01/22/2013	2,500.00
	1487	POLICE HEAVY EQUIPMENT MAINTENANCE		01/22/2013	1,800.00
2003665	01/31/2013	LANG, BETTY	67.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0924-012413B	LIBRARY BOARD MEMBERS PAY		01/24/2013	67.20
2003666	01/31/2013	LAWMEN'S SAFETY SUPPLY	2,856.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI522039	DETENTION EMPLOYEE TRAINING		12/27/2012	1,279.15
	SI526079	DETENTION SPECIALIZED SUPPLIES		01/16/2013	1,577.72
2003667	01/31/2013	LEA AID ACQUISITION COMPANY	4,990.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87058	DUE TO SOLICITOR DEU DRUG FORFEI		01/25/2013	4,990.00
2003668	01/31/2013	LEONARD BLDG TRUCK COVER	617.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3801054101	FLEET CAPITAL FLEET CAPITAL		01/22/2013	617.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003669	01/31/2013 LEXINGTON CLERK OF COURT	145.60		
250491616	LEVY CHILD SUPPORT		01/31/2013	145.60
2003670	01/31/2013 LGW CONSULTING LLC	119.28		
257394LINDY	FIRE TRAVEL		01/28/2013	119.28
2003671	01/31/2013 LIFE RECOVERY SOLUTIONS LLC	8,750.00		
FEB 2013	CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM		01/28/2013	8,750.00
2003672	01/31/2013 LIVELY, TERESA B	220.00		
0114-2412TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/24/2013	220.00
2003673	01/31/2013 LIVINGSTON, MARGIE	935.76		
0114-2813ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		01/28/2013	935.76
2003674	01/31/2013 LORIS TRUE VALUE HARDWARE	36.70		
34691	PUBLIC WORKS SMALL HAND TOOLS		01/16/2013	36.70
2003675	01/31/2013 LYNN PEAVY CO	920.50		
267991	POLICE SPECIALIZED SUPPLIES		01/14/2013	920.50
2003676	01/31/2013 MABRY COURT REPORTING, INC	250.00		
542	PLANNING ZONING BOARD OF APPEALS		01/15/2013	250.00
2003677	01/31/2013 MAC ADAMS GOLF SALES INC	170.00		
B14733	DETENTION UNIFORMS & CLOTHING		01/09/2013	170.00
2003678	01/31/2013 MAGNOLIA TIRE & AUTO SERVICE	5,189.62		
0090748	INVENTORY GARAGE		01/18/2013	1,296.14
0090746	INVENTORY GARAGE		01/18/2013	1,296.14
0090871	INVENTORY GARAGE		01/23/2013	1,459.30
0090870	INVENTORY GARAGE		01/23/2013	954.76
0090926	INVENTORY GARAGE		01/25/2013	183.28
2003679	01/31/2013 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		01/30/2013	152.56
2003680	01/31/2013 MARYLAND CHILD SUPPORT ACCT.	313.00		
219137210	LEVY CHILD SUPPORT		01/30/2013	313.00
2003681	01/31/2013 MCCRARY, PATRICIA ABIGAIL	123.75		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/14-16PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/24/2013	123.75
2003682	01/31/2013 MCMANUS, VERA INVOICE # DESCRIPTION		60.00
1/14-23VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/25/2013	60.00
2003683	01/31/2013 MCWATERS, INC. INVOICE # DESCRIPTION		1,610.99
351218	\$11M FIRE BOND JUNIPER BAY STATION	10/23/2012	1,610.99
2003684	01/31/2013 MICHIGAN STATE DISBURSEMENT INVOICE # DESCRIPTION		87.75
372948291	LEVY CHILD SUPPORT	01/30/2013	87.75
2003685	01/31/2013 MID ATLANTIC DRAINAGE INC INVOICE # DESCRIPTION		6,643.12
249262	INVENTORY TILE	11/19/2012	2,344.72
249694	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	01/03/2013	4,298.40
2003686	01/31/2013 MIDWEST TAPE INVOICE # DESCRIPTION		689.50
90689512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/16/2013	68.97
90689514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/16/2013	123.29
90692370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/17/2013	158.64
90692371	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/17/2013	158.64
90692148	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/17/2013	179.96
2003687	01/31/2013 MOTOROLA INVOICE # DESCRIPTION		2,954.88
91183343	COMMUNICATIONS NON ASSET EQUIPMENT	01/15/2013	1,468.80
91183285	COMMUNICATIONS NON ASSET EQUIPMENT	01/15/2013	1,486.08
2003688	01/31/2013 MOTOROLA CREDIT CORP INVOICE # DESCRIPTION		487,192.78
22829	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	11/07/2012	487,192.78
2003689	01/31/2013 MULKEY INC INVOICE # DESCRIPTION		1,360.89
#44 707WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION	01/18/2013	1,360.89
2003690	01/31/2013 MUNICIPAL CODE CORPORATIO INVOICE # DESCRIPTION		700.00
00225155	COUNTY COUNCIL PROFESSIONAL SERVICES	01/08/2013	700.00
2003691	01/31/2013 MUSILUNAS, MIH RUDY INVOICE # DESCRIPTION		140.00
1/12-19MM	PARKS AND RECREATION YOUTH BASKETBALL	01/25/2013	140.00
2003692	01/31/2013 MYERS COMPUTER SERVICES INVOICE # DESCRIPTION		875.00
M13001	PUBLIC DEFENDER SERVICE CONTRACTS	01/02/2013	875.00
2003693	01/31/2013 MYRTLE BEACH COMMUNICATION		2,097.66

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
216234	COMMUNICATIONS SERVICE CONTRACTS	01/11/2013	2,097.66
2003694	01/31/2013 MYRTLE BEACH FUNERAL HOME INC 362.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/18/12RTE	CORONER PROFESSIONAL SERVICES	12/18/2012	362.00
2003695	01/31/2013 MYRTLE BEACH, CITY OF 18,274.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FEB2013	EMERGENCY MEDICAL SERVICES RENTS & LEASES	01/28/2013	1,000.00
200100602	FIRE SERVICE CONTRACTS	01/24/2013	16,666.67
200100601	DETENTION PROFESSIONAL SERVICES	01/24/2013	607.50
2003696	01/31/2013 N C CHILD SUPPORT COLLECTIONS 248.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0004724895	LEVY CHILD SUPPORT	01/30/2013	248.56
2003697	01/31/2013 N C CHILD SUPPORT COLLECTIONS 217.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
244537175	LEVY CHILD SUPPORT	01/30/2013	217.19
2003698	01/31/2013 N C CHILD SUPPORT COLLECTIONS 238.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0006249671	LEVY CHILD SUPPORT	01/30/2013	238.50
2003699	01/31/2013 N C CHILD SUPPORT COLLECTIONS 195.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0003009810	LEVY CHILD SUPPORT	01/30/2013	195.00
2003700	01/31/2013 N C CHILD SUPPORT COLLECTIONS 137.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0002601352	LEVY CHILD SUPPORT	01/30/2013	137.00
2003701	01/31/2013 NATIONAL ALLIANCE SECURITY 538.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
25702	LIBRARY PROFESSIONAL SERVICES	01/17/2013	538.15
2003702	01/31/2013 NEBRASKA CHILD SUPPORT 78.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
B MCGARRAHEN	LEVY CHILD SUPPORT	01/30/2013	78.05
2003703	01/31/2013 NEXTEL COMMUNICATIONS 209.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
718319481059	FIRE TELEPHONE/CELL PHONES	01/15/2013	209.17
2003704	01/31/2013 NICHOLS FOODSERVICE INC 2,508.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1417896	DETENTION FOOD SUPPLIES	01/16/2013	1,707.46
1418625	DETENTION FOOD SUPPLIES	01/23/2013	800.59
2003705	01/31/2013 NORTH MYRTLE BEACH, CITY OF 4,966.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10205	FIRE SERVICE CONTRACTS	12/11/2012	4,196.00

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	10237	DETENTION PROFESSIONAL SERVICES		01/18/2013	770.00
2003706	01/31/2013	NYSCSPC	147.33		
	AX81058T1	LEVY CHILD SUPPORT		01/30/2013	147.33
2003707	01/31/2013	NYSCSPC	325.00		
	BA98720A1	LEVY CHILD SUPPORT		01/30/2013	325.00
2003708	01/31/2013	NYSCSPC	113.00		
	BK90173X1	LEVY CHILD SUPPORT		01/30/2013	113.00
2003709	01/31/2013	OCE-BRUNING INC	220.01		
	987827797	STORMWATER MANAGEMENT RENTS & LEASES		09/15/2012	120.65
	987882283	STORMWATER MANAGEMENT RENTS & LEASES		12/04/2012	99.36
2003710	01/31/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338	LEVY CHILD SUPPORT		01/30/2013	229.19
2003711	01/31/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	286804494	LEVY CHILD SUPPORT		01/30/2013	220.98
2003712	01/31/2013	OLSEN, ETHEL	14.28		
	1/23/13	MAGISTRATE - AYNOR TRAVEL		01/24/2013	14.28
2003713	01/31/2013	OMNILINK SYSTEMS	215.00		
	32218	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		12/31/2012	215.00
2003714	01/31/2013	ONE STOP PARTY SHOP	118.70		
	1/23/13	PARKS AND RECREATION SPECIAL EVENTS		01/23/2013	118.70
2003715	01/31/2013	ONTARIO INVESTMENTS INC	1,410.63		
	6540MFD0380	SOLICITOR PROFESSIONAL SERVICES		07/02/2012	1,410.63
2003716	01/31/2013	ORIENTAL TRADING COMPANY	1,690.71		
	655410199-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/17/2013	200.92
	655362617-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/15/2013	364.36
	655362076-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/15/2013	73.26
	655298090-01	PARKS AND RECREATION SPECIAL EVENTS		01/10/2013	386.75
	655404014-01	PARKS AND RECREATION SPECIAL EVENTS		01/17/2013	295.08
	655365971-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/15/2013	370.34
2003717	01/31/2013	OVERHEAD DOORS	340.50		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
35	FIRE REPAIRS AND MAINTENANCE		01/14/2013	340.50
2003718	PA SCDU	275.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT		01/30/2013	275.00
2003719	PA SCDU	177.50		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT		01/30/2013	177.50
2003720	PACER SERVICE CENTER	21.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
HC1273042012	LEGAL LEGAL FEES		01/03/2013	21.00
2003721	PALMETTO CHEVROLET CO	1,123.27		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
313498	INVENTORY GARAGE		01/17/2013	40.22
313491	INVENTORY GARAGE		01/17/2013	258.56
313644	INVENTORY GARAGE		01/24/2013	269.95
313626	INVENTORY GARAGE		01/23/2013	554.54
2003722	PALMETTO CHEVROLET CO	552.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JAN2013	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		01/25/2013	552.00
2003723	PALMETTO PAVING CORP	390.74		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
14393	PUBLIC WORKS ASPHALT SUPPLIES		01/15/2013	259.20
14406	PUBLIC WORKS ASPHALT SUPPLIES		01/15/2013	131.54
2003724	PARTS AUTOMOTIVE LLC	386.57		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1460950614	INVENTORY GARAGE		01/23/2013	3.27-
1460950140	INVENTORY GARAGE		01/17/2013	317.90
1460949973	INVENTORY GARAGE		01/16/2013	25.90
1460949993	INVENTORY GARAGE		01/16/2013	9.06
1460950379	INVENTORY GARAGE		01/21/2013	23.11
1460950548	INVENTORY GARAGE		01/23/2013	13.87
2003725	PEE DEE OFFICE SUPPLY	83.51		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
022876	TREASURER SERVICE CONTRACTS		01/23/2013	83.51
2003726	PERFORMANCE FOODSERVICE-IFH	8,166.94		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5104826	DETENTION FOOD SUPPLIES		01/16/2013	915.31
5104824	DETENTION FOOD SUPPLIES		01/16/2013	3,345.61
5105569	DETENTION FOOD SUPPLIES		01/17/2013	72.19
5107890	DETENTION FOOD SUPPLIES		01/23/2013	3,833.83
2003727	PHOTO COPY SUPPLY	660.31		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
017711	CLERK OF COURT PRINTING & BINDING		01/15/2013	660.31
2003728	PIENIEK, ARI	63.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	7/26-1/24AP	LIBRARY BOARD MEMBERS PAY		01/25/2013	63.00
2003729	01/31/2013	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB2013	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		01/28/2013	850.00
2003730	01/31/2013	POLLOCK FINANCIAL SERVICE	224.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	022138	DETENTION SERVICE CONTRACTS		01/14/2013	224.06
2003731	01/31/2013	POPE ZEIGLER LLC	6,425.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2103	LEGAL LEGAL FEES		12/31/2012	6,425.00
2003732	01/31/2013	PRINTING SOLUTIONS	844.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3575	SOLICITOR OFFICE SUPPLIES		01/02/2013	844.93
2003733	01/31/2013	PRO AUTO PARTS WAREHOUSE	580.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	512915	INVENTORY GARAGE		01/17/2013	93.25
	5134097	INVENTORY GARAGE		01/18/2013	487.17
2003734	01/31/2013	PRONTO PRESS CO, INC	167.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47834	SHERIFF SPECIALIZED SUPPLIES		01/19/2013	167.40
2003735	01/31/2013	QUAGLIA KENNETH L	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/19KQ	PARKS AND RECREATION YOUTH BASKETBALL		01/25/2013	60.00
2003736	01/31/2013	READY MIXED CONCRETE CO	4,770.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1046274	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		01/16/2013	868.32
	1046027	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		01/15/2013	980.10
	1046447	MAINTENANCE REPAIRS AND MAINTENANCE		01/17/2013	2,922.22
2003737	01/31/2013	RECORDED BOOKS LLC	73.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74643247	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	59.52-
	74095250	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2013	132.69
2003738	01/31/2013	REDWOOD TOXICOLOGY LABORATORY	4,893.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101178201211	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		11/30/2012	1,335.58
	10117820129	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		09/30/2012	1,805.50
	101178201210	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		10/31/2012	1,752.25
2003739	01/31/2013	RHODE ISLAND NOVELTY	145.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2977353	PARKS AND RECREATION SPECIAL EVENTS		01/16/2013	145.49
2003740	01/31/2013	RICOH USA INC	301.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	5024698692	TREASURER SERVICE CONTRACTS		01/01/2013	301.05
2003741	01/31/2013	RIGGINS, JEFFERY JEROME	120.00		
	1/12-19JR	PARKS AND RECREATION YOUTH BASKETBALL		01/25/2013	120.00
2003742	01/31/2013	RIMM, WILLIAM	37.93		
	12/13-1/24WR	EMERGENCY MEDICAL SERVICES TRAVEL		01/24/2013	37.93
2003743	01/31/2013	RIPLEY'S AQUARIUM	580.50		
	3046028006	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/18/2013	580.50
2003744	01/31/2013	RITEWAY AUTO GLASS	163.40		
	12591	INVENTORY OUTSIDE VENDORS		01/16/2013	163.40
2003745	01/31/2013	RIVERTOWN DOCUMENT SERVICES	1,410.85		
	2075	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/01/2013	688.00
	2088	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/31/2013	722.85
2003746	01/31/2013	ROADSNAP	1,215.36		
	1432	ENGINEERING TRAFFIC CALMING PROGRAM		01/17/2013	1,215.36
2003747	01/31/2013	S & ME INC	1,637.25		
	555604	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		12/04/2012	1,637.25
2003748	01/31/2013	SAFETY PRODUCTS, INC	346.02		
	054638	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		01/22/2013	346.02
2003749	01/31/2013	SALEM PRESS INC	355.50		
	0415875	LIBRARY LOTTERY FUNDED OPERATIONS		01/18/2013	355.50
2003750	01/31/2013	SAULISBURY BUSINESS SOLUTION	831.60		
	155234	LIBRARY SERVICE CONTRACTS		01/15/2013	156.60
	155236	LIBRARY SERVICE CONTRACTS		01/15/2013	675.00
2003751	01/31/2013	SC VOCATIONAL REHAB.	77.76		
	90094441	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/24/2013	77.76
2003752	01/31/2013	SCDC	371.16		
	90058153	CLERK OF COURT PRINTING & BINDING		10/28/2011	371.16
2003753	01/31/2013	SCHNEIDER ELECTRIC BUILDINGS	499.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
480666	MAINTENANCE SERVICE CONTRACTS	01/17/2013	499.00
2003754	01/31/2013 SERVICEWEAR APPAREL INC 694.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0017679633	PUBLIC WORKS UNIFORMS & CLOTHING	12/31/2012	346.86
0017679633	ROAD MAINTENANCE UNIFORMS & CLOTHING	12/31/2012	347.16
2003755	01/31/2013 SHELL SMALL ENGINE 5.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4384404	PUBLIC WORKS PROFESSIONAL SERVICES	01/22/2013	5.08
2003756	01/31/2013 SHRED ALERT 110.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4996	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	01/22/2013	30.40
4951	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	01/18/2013	39.90
4131	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	11/21/2012	39.90
2003757	01/31/2013 SIGN-A-RAMA 193.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1357	PLANNING ADVERTISING & SIGNS	01/23/2013	193.54
2003758	01/31/2013 SIMPSON, GREGORY 1,148.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/19GS	PARKS AND RECREATION YOUTH BASKETBALL	01/25/2013	1,148.00
2003759	01/31/2013 SMITH STRAW SERVICE 2,014.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
089456	MAINTENANCE GROUNDS MAINTENANCE	01/14/2013	2,014.20
2003760	01/31/2013 SOUTHEAST FARM EQUIPMENT CO 1,861.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
286823	INVENTORY GARAGE	01/18/2013	1,051.37
286818	INVENTORY GARAGE	01/18/2013	571.80
286816	INVENTORY GARAGE	01/18/2013	101.71
287541	INVENTORY GARAGE	01/23/2013	136.34
2003761	01/31/2013 STATE DISBURSEMENT UNIT 400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12-D-339	LEVY CHILD SUPPORT	01/30/2013	400.00
2003762	01/31/2013 SURFSIDE BEACH, TOWN OF 1,662.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OCT2012	DETENTION PROFESSIONAL SERVICES	01/16/2013	1,662.50
2003763	01/31/2013 SYSCO FOOD SER OF COLUMBIA 952.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
301161498	DETENTION FOOD SUPPLIES	01/16/2013	490.54
301231554	DETENTION FOOD SUPPLIES	01/23/2013	461.79
2003764	01/31/2013 TESCO INC 2,460.73		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
950758	COMMUNICATIONS VEHICLE ENHANCEMENTS	01/17/2013	1,211.41
950787	COMMUNICATIONS VEHICLE ENHANCEMENTS	01/16/2013	211.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
950786	COMMUNICATIONS VEHICLE ENHANCEMENTS		01/17/2013	1,038.32
2003765	THE PEST FORCE	65.00		
74560	RECREATION SERVICE CONTRACTS		01/10/2013	65.00
2003766	THOMPSON & HENRY, P.A.	1,041.25		
240614-14C	LEGAL LEGAL FEES		01/18/2013	410.00
22640-28C	LEGAL LEGAL FEES		01/18/2013	251.25
240614-33C	LEGAL LEGAL FEES		01/18/2013	230.00
240614-32C	LEGAL LEGAL FEES		01/18/2013	150.00
2003767	TIRE TOWN	1,799.28		
4055999	INVENTORY GARAGE		01/23/2013	1,004.40
4056001	INVENTORY GARAGE		01/23/2013	794.88
2003768	TODD ELECTRIC MOTOR REPAI	65.00		
4534	DETENTION REPAIRS AND MAINTENANCE		01/15/2013	65.00
2003769	TOTTEN, MATTHEW	60.00		
1/12MT	PARKS AND RECREATION YOUTH BASKETBALL		01/25/2013	60.00
2003770	TROPHY PLACE, THE	165.24		
D06212	SOLICITOR PROFESSIONAL SERVICES		01/03/2013	21.60
D06117	SOLICITOR PROFESSIONAL SERVICES		12/04/2012	8.64
D06115	SOLICITOR PROFESSIONAL SERVICES		12/03/2012	135.00
2003771	TYCO INTERGRATED SECURITY LLC	3,809.83		
85451450	POLICE SERVICE CONTRACTS		12/03/2012	2,683.14
87161250	POLICE SERVICE CONTRACTS		12/21/2012	1,126.69
2003772	U S FOOD SERIVCE	3,760.06		
2212397	DETENTION FOOD SUPPLIES		01/16/2013	1,059.78
2212396	DETENTION FOOD SUPPLIES		01/17/2013	2,700.28
2003773	ULINE	903.84		
48532923	POLICE SPECIALIZED SUPPLIES		01/09/2013	903.84
2003774	UNIFIRST CORPORATION	991.93		
187804	FLEET SERVICE UNIFORMS & CLOTHING		01/23/2013	98.30
187762	MAINTENANCE UNIFORMS & CLOTHING		01/22/2013	21.61
186342	MAINTENANCE UNIFORMS & CLOTHING		01/08/2013	21.61
185655	MAINTENANCE UNIFORMS & CLOTHING		01/01/2013	21.61
183611	MAINTENANCE UNIFORMS & CLOTHING		12/11/2012	21.61
187059	MAINTENANCE UNIFORMS & CLOTHING		01/15/2013	70.84
187537	MAINTENANCE UNIFORMS & CLOTHING		01/21/2013	292.21
188231	MAINTENANCE UNIFORMS & CLOTHING		01/28/2013	292.21

	188230	PARKS AND RECREATION UNIFORMS & CLOTHING		01/28/2013	59.78
	187891	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/23/2013	92.15
2003775	01/31/2013	URGE WINDSHIELD REPAIR	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4705	INVENTORY OUTSIDE VENDORS		01/18/2013	30.00
2003776	01/31/2013	USRY WOLFE PETERSON DOYLE, INC	7,784.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#1	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		12/18/2012	7,261.80
	#1	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		12/18/2012	523.13
2003777	01/31/2013	VAN EVERA-BUTLER, CARISSA	420.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/12-25CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/25/2013	420.00
2003778	01/31/2013	VENAZIO, JOSEPH	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/12-19JV	PARKS AND RECREATION YOUTH BASKETBALL		01/24/2013	160.00
2003779	01/31/2013	VULCAN MATERIALS COMPANY	2,687.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1033376	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/23/2013	2,687.84
2003780	01/31/2013	WACCAMAW PUBLISHERS	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2402	PLANNING ADVERTISING & SIGNS		01/18/2013	150.00
2003781	01/31/2013	WAKE STONE CORP	228.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46144	PUBLIC WORKS ASPHALT SUPPLIES		01/10/2013	228.70
2003782	01/31/2013	WASTE MANAGEMENT OF CONWAY	308.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	338044503476	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2013	120.95
	338044603474	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2013	187.57
2003783	01/31/2013	WATSON, LINDSAY	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257424LW	MISCELLANEOUS REVENUE PROGRAMS		01/24/2013	70.00
2003784	01/31/2013	WEST CHATHAM WARNING DEVICES	3,603.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	125320	SHERIFF VEHICLE ENHANCEMENTS		01/09/2013	3,016.11
	125360	SHERIFF VEHICLE ENHANCEMENTS		01/10/2013	53.25
	125478	SHERIFF VEHICLE ENHANCEMENTS		01/15/2013	234.15
	125645	SHERIFF VEHICLE ENHANCEMENTS		01/09/2013	200.88
	125541	SHERIFF VEHICLE ENHANCEMENTS		01/16/2013	98.61
2003785	01/31/2013	WEST PAYMENT CENTER	1,455.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	826374570	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		01/01/2013	158.72
	826333447	SOLICITOR SERVICE CONTRACTS		01/01/2013	1,297.11
2003786	01/31/2013	WIRTH, MICHELLE	80.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/15-24MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/25/2013	80.00
2003787	01/31/2013 501 MINI STORAGE 170.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7433F075	MUSEUM RENTS & LEASES	01/15/2013	85.00
7433F081	MUSEUM RENTS & LEASES	01/15/2013	85.00
2003788	01/31/2013 BELL, HEATHER 1,027.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07-2413HB	DUE TO SOLICITOR DRUG FORFEITURE	01/29/2013	1,027.50
2003789	01/31/2013 BROWN, POLLY H 21.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
257451PB	AGENCY PAYMENT OFFICE SUPPLIES	01/24/2013	21.60
2003790	01/31/2013 BUTLER, PAUL D 75.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
257454 PB	SHERIFF MEMBERSHIPS & DUES	01/28/2013	75.00
2003791	01/31/2013 CAROTTI, ARRIGO P ESQ 117.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12092013AC	LEGAL TRAVEL - DEPARTMENT HEADS	01/15/2013	117.60
2003792	01/31/2013 CHAIYAKAM, JEANETTE 346.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0107-2513JC	SOLICITOR-GEORGETOWN TRAVEL	01/29/2013	346.50
2003793	01/31/2013 CLERK OF COURT - HORRY COUNTY 7,288.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
257557	LEVY CHILD SUPPORT	01/31/2013	7,288.48
2003794	01/31/2013 CRIBB, BLAIR 237.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
257547BC	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL	01/29/2013	237.50
2003795	01/31/2013 DICKINSON, RODDY 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
257461RD	TREASURER TRAVEL - DEPARTMENT HEADS	01/17/2013	50.00
2003796	01/31/2013 FBMC SC MONEY PLUS ADMIN FEE 333.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
257553	MONEY PLUS	01/31/2013	139.20
257553	INSURANCE FEES NON TAXABLE	01/31/2013	189.84
257553	MISCELLANEOUS DEDUCTION CHILD CARE	01/31/2013	4.35
2003797	01/31/2013 FBMC SC MONEY PLUS CCM 5,385.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
257555	MONEY PLUS	01/31/2013	4,606.64
257555	MISCELLANEOUS DEDUCTION CHILD CARE	01/31/2013	778.86
2003798	01/31/2013 FLANSBURG, JESSICA 926.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0115-2513JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		01/25/2013	926.25
2003799	01/31/2013 FLOYD, CATHY	2,781.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	87265 CF DUE TO SOLICITOR DEU DRUG FORFEI		01/24/2013	2,749.24
	257467CF SOLICITOR OFFICE SUPPLIES		01/29/2013	32.39
2003800	01/31/2013 FRANCIS, KEITH	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0112-1913KF PARKS AND RECREATION YOUTH BASKETBALL		01/24/2013	210.00
2003801	01/31/2013 FRAZIER, JAMES	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0108-1713JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		01/31/2013	25.20
2003802	01/31/2013 FRONTIER	55,943.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1890184 0113 E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2013	28.92
	1890131 0113 E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2013	98.24
	1890050 0113 E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2013	15,661.67
	1890157 0113 E-911 EMERGENCY TELEPHONE TELEPHONE		01/20/2013	40,155.10
2003803	01/31/2013 GAGUM, WILLIE L	440.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0112-2113BG PARKS AND RECREATION YOUTH BASKETBALL		01/24/2013	440.00
2003804	01/31/2013 GRAND STRAND WATER & SEWER	1,185.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1760173 0113 PARKS AND RECREATION WATER & SEWER		01/20/2013	40.07
	1671002 0113 LIBRARY WATER & SEWER		01/25/2013	289.06
	1671102 0113 PARKS AND RECREATION WATER & SEWER		01/25/2013	326.88
	1660909 0113 FIRE WATER & SEWER		01/25/2013	51.47
	1660079 0113 FIRE WATER & SEWER		01/25/2013	263.08
	1658009 0113 FIRE WATER & SEWER		01/25/2013	93.21
	1658009 0113 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/25/2013	93.21
	1192222 0113 FIRE WATER & SEWER		01/25/2013	28.73
2003805	01/31/2013 GROSS, ADAM	140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0112-1913AG PARKS AND RECREATION YOUTH BASKETBALL		01/24/2013	140.00
2003806	01/31/2013 HELKOWSKI, DARIN	34.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257478DH FIRE NON ASSET EQUIPMENT		01/28/2013	34.96
2003807	01/31/2013 HORRY COUNTY POLICE DEPARTMENT	10,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01292013 DUE TO POLICE DRUG ENFORCEMEN		01/29/2013	10,000.00
2003808	01/31/2013 HORRY COUNTY TREASURER	2,981.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2012 234896 DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012	6.00
	2012 234773 DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012	6.47
	2012 237774 DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012	1,648.16
	2012 236719 DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012	6.00
	2012 236611 DEPARTMENT OVERHEAD STORM WATER FEES		10/08/2012	6.00

2012	234918	DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	227.85
2012	235345	DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	6.00
2012	234917	DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	39.98
2012	234768	DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	971.67
2012	236129	DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	7.06
2012	234574	DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	32.05
2012	235430	DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	6.00
2012	235431	DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	6.00
2012	235432	DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	6.00
2012	235433	DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012	6.00

2003809 01/31/2013 Horry County Treasurer 1,153.61

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012	235434	DEPARTMENT OVERHEAD STORM WATER FEES	10/08/2012 10.00
2012	234610	WASTE MANAGEMENT RECYCLING STORM WATER FEES	10/08/2012 104.08
2012	235444	WASTE MANAGEMENT RECYCLING STORM WATER FEES	10/08/2012 113.78
2012	234712	FIRE STORM WATER FEES	10/08/2012 28.52
2012	235442	FIRE STORM WATER FEES	10/08/2012 52.33
2012	235388	FIRE STORM WATER FEES	10/08/2012 147.00
2012	235161	FIRE STORM WATER FEES	10/08/2012 21.76
2012	235265	FIRE STORM WATER FEES	10/08/2012 130.83
2012	235454	FIRE STORM WATER FEES	10/08/2012 108.19
2012	234603	AYNOR IND PARK STORM WATER FEES	10/08/2012 348.68
2012	234604	AYNOR IND PARK STORM WATER FEES	10/08/2012 32.93
2012	234605	AYNOR IND PARK STORM WATER FEES	10/08/2012 13.23
2012	234607	AYNOR IND PARK STORM WATER FEES	10/08/2012 30.28
2012	234608	AYNOR IND PARK STORM WATER FEES	10/08/2012 6.00
2012	234609	AYNOR IND PARK STORM WATER FEES	10/08/2012 6.00

2003810 01/31/2013 Horry County Treasurer 1,036.73

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012	235512	PARK OPERATIONS STORM WATER FEES	10/08/2012 6.00
2012	235514	PARK OPERATIONS STORM WATER FEES	10/08/2012 6.00
2012	235524	PARK OPERATIONS STORM WATER FEES	10/08/2012 319.87
2012	235534	PARK OPERATIONS STORM WATER FEES	10/08/2012 6.00
2012	235529	PARK OPERATIONS STORM WATER FEES	10/08/2012 15.58
2012	235535	PARK OPERATIONS STORM WATER FEES	10/08/2012 22.34
2012	234406	WASTE MANAGEMENT RECYCLING STORM WATER FEES	10/08/2012 73.50
2012	234505	WASTE MANAGEMENT RECYCLING STORM WATER FEES	10/08/2012 89.67
2012	234974	WASTE MANAGEMENT RECYCLING STORM WATER FEES	10/08/2012 115.54
2012	235084	WASTE MANAGEMENT RECYCLING STORM WATER FEES	10/08/2012 166.40
2012	235475	WASTE MANAGEMENT RECYCLING STORM WATER FEES	10/08/2012 158.67
2012	234721	WASTE MANAGEMENT RECYCLING STORM WATER FEES	10/08/2012 10.29
2012	235623	WASTE MANAGEMENT RECYCLING STORM WATER FEES	10/08/2012 6.00
2012	234351	FIRE STORM WATER FEES	10/08/2012 15.29
2012	234375	FIRE STORM WATER FEES	10/08/2012 25.58

2003811 01/31/2013 Horry County Treasurer 886.90

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012	235090	FIRE STORM WATER FEES	10/08/2012 94.37
2012	234422	FIRE STORM WATER FEES	10/08/2012 111.43
2012	234590	FIRE STORM WATER FEES	10/08/2012 24.70
2012	234637	FIRE STORM WATER FEES	10/08/2012 25.28
2012	234758	FIRE STORM WATER FEES	10/08/2012 196.10
2012	234792	FIRE STORM WATER FEES	10/08/2012 25.28
2012	235755	FIRE STORM WATER FEES	10/08/2012 133.48
2012	236039	FIRE STORM WATER FEES	10/08/2012 157.88
2012	234932	FIRE STORM WATER FEES	10/08/2012 6.00
2012	236017	PARKS AND RECREATION STORM WATER FEES	01/31/2013 37.34
2012	235098	PARKS AND RECREATION STORM WATER FEES	01/31/2013 8.53
2012	235617	PARKS AND RECREATION STORM WATER FEES	01/31/2013 6.00
2012	235290	PARKS AND RECREATION STORM WATER FEES	01/31/2013 6.00
2012	235101	PARKS AND RECREATION STORM WATER FEES	10/08/2012 6.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
2012 235389	PARKS AND RECREATION STORM WATER FEES		10/08/2012
2003812	01/31/2013 Horry County Treasurer	1,340.83	
2012 234311	PARKS AND RECREATION STORM WATER FEES	6.00	10/08/2012
2012 234310	PARKS AND RECREATION STORM WATER FEES	6.00	10/08/2012
2012 235390	PARKS AND RECREATION STORM WATER FEES	6.00	10/08/2012
2012 234316	PARKS AND RECREATION STORM WATER FEES	6.00	10/08/2012
2012 235038	PARKS AND RECREATION STORM WATER FEES	1,141.90	10/08/2012
2012 235004	PARKS AND RECREATION STORM WATER FEES	174.93	10/08/2012
2003813	01/31/2013 Horry Electric Coop Inc	2,283.69	
1904616 0113	AYNOR IND PARK ELECTRICITY	192.45	01/18/2013
1194492 0113	FIRE ELECTRICITY	655.27	01/18/2013
16520 0113	FIRE ELECTRICITY	318.35	01/18/2013
16520 0113	EMERGENCY MEDICAL SERVICES ELECTRICITY	318.34	01/18/2013
16155 0113	FIRE ELECTRICITY	94.85	01/18/2013
1638840 0113	FIRE ELECTRICITY	28.44	01/21/2013
1349593 0113	PARKS AND RECREATION ELECTRICITY	60.76	01/21/2013
16399 0113	FIRE ELECTRICITY	181.22	01/21/2013
16164 0113	FIRE ELECTRICITY	237.08	01/21/2013
1361315 0113	AYNOR IND PARK ELECTRICITY	196.93	01/18/2013
2003814	01/31/2013 Horry Telephone Coop	298.64	
3923141 0113	E-911 EMERGENCY TELEPHONE TELEPHONE	57.71	01/20/2013
0676081 0113	STREET CLEANUP TELEPHONE	44.95	01/24/2013
4213830 0113	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	195.98	01/20/2013
2003815	01/31/2013 Hyman, Michael T	113.66	
01112013 MH	SOLICITOR TRAVEL	113.66	01/17/2013
2003816	01/31/2013 Jones, Angie	50.00	
257510AJ	TREASURER TRAVEL	50.00	01/17/2013
2003817	01/31/2013 Jordan, Evon	65.33	
257508EJ	SOLICITOR OFFICE SUPPLIES	65.33	01/29/2013
2003818	01/31/2013 Little River Water & Sewerage	1,170.17	
138282 0113	PUBLIC WORKS WATER & SEWER	16.95	01/16/2013
138282 0113	STORMWATER MANAGEMENT WATER & SEWER	16.95	01/16/2013
138067 0113	PARKS AND RECREATION WATER & SEWER	120.16	01/16/2013
138066 0113	PARKS AND RECREATION WATER & SEWER	50.63	01/16/2013
134351 0113	PARKS AND RECREATION WATER & SEWER	10.93	01/16/2013
129750 0113	FIRE WATER & SEWER	20.97	01/16/2013
128060 0113	PARKS AND RECREATION WATER & SEWER	10.93	01/16/2013
124165 0113	DEPARTMENT OVERHEAD WATER & SEWER	670.87	01/16/2013
120423	STORMWATER MANAGEMENT WATER & SEWER	13.44	01/16/2013
140613 0113	PARKS AND RECREATION WATER & SEWER	10.93	01/16/2013
140583 0113	PARKS AND RECREATION WATER & SEWER	227.41	01/16/2013
2003819	01/31/2013 Lively, Candice	422.52	

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
01072013CL	SOLICITOR PROFESSIONAL SERVICES		01/25/2013	422.52
2003820	01/31/2013 LORIS, CITY OF	1,061.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	351 0113 LIBRARY WATER & SEWER		01/15/2013	91.62
	787 0113 DEPARTMENT OVERHEAD WATER & SEWER		01/15/2013	969.69
2003821	01/31/2013 MONTGOMERY, CRYSTAL	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257426CM TREASURER TRAVEL		01/17/2013	50.00
2003822	01/31/2013 MONTOY-BERNAL, LAURA	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257342LMB VICTIM ADVOCATE - DETENTION TRAVEL		01/28/2013	12.50
2003823	01/31/2013 MOORE, COVEL	440.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/12-21CM PARKS AND RECREATION YOUTH BASKETBALL		01/24/2013	440.00
2003824	01/31/2013 MOSSI, STEPHANIE	32.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257343SM EMERGENCY MEDICAL SERVICES TRAVEL		01/04/2013	32.50
2003825	01/31/2013 MYRTLE BEACH, CITY OF	212.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	41022171/25 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/25/2013	83.58
	41022171/25 FIRE WATER & SEWER		01/25/2013	83.58
	41001841/25 PARKS AND RECREATION WATER & SEWER		01/25/2013	18.26
	41001871/25 PARKS AND RECREATION WATER & SEWER		01/25/2013	10.94
	41002031/25 PARKS AND RECREATION WATER & SEWER		01/25/2013	8.10
	41002041/25 PARKS AND RECREATION WATER & SEWER		01/25/2013	8.10
2003826	01/31/2013 NORTH MYRTLE BEACH, CITY OF	208.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1147081/17 LIBRARY WATER & SEWER		01/17/2013	208.70
2003827	01/31/2013 OUTBACK STEAKHOUSE #4129	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251614REI PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/30/2013	350.00
2003828	01/31/2013 PETTY CASH-EMS/FIRE	22.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257348 FIRE FOOD SUPPLIES		01/28/2013	22.68
2003829	01/31/2013 PETTY CASH-MUSEUM	144.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257349 MUSEUM FOOD SUPPLIES		01/16/2013	34.22
	257349 INVENTORY LIVING HISTORY		01/16/2013	110.01
2003830	01/31/2013 PETTY CASH-PHILLIP THOMPSON	109.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/15RF SHERIFF TRANSFERS & EXTRADITIONS		01/24/2013	8.79
	11/14-12/11H SHERIFF TRANSFERS & EXTRADITIONS		12/05/2012	50.12
	11/6-12/18SF SHERIFF TRANSFERS & EXTRADITIONS		01/24/2013	39.58
	1/16MR&TF SHERIFF TRANSFERS & EXTRADITIONS		01/25/2013	10.87

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003831	01/31/2013 PETTY CASH-PUBLIC INFORMATION	15.42		
257350	PUBLIC INFORMATION SPECIAL PROJECTS		01/24/2013	15.42
2003832	01/31/2013 ROWELL, JOSEPH	125.00		
257387JR	POLICE TRAVEL		11/13/2013	125.00
2003833	01/31/2013 RUSNAK, JIM	300.00		
1/12-19JR	PARKS AND RECREATION YOUTH BASKETBALL		01/24/2013	300.00
2003834	01/31/2013 S C A T T	600.00		
257435	TREASURER TRAVEL		01/29/2013	400.00
257435	TREASURER TRAVEL - DEPARTMENT HEADS		01/29/2013	200.00
2003835	01/31/2013 S C DEPT OF MOTOR VEHICLE	15.00		
257372	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		01/25/2013	15.00
2003836	01/31/2013 S C ELECTRIC & GAS	25,769.54		
75531/17	DETENTION ELECTRICITY		01/17/2013	3,700.99
65131/17	DETENTION ELECTRICITY		01/17/2013	11,598.43
70601/17	DETENTION ELECTRICITY		01/17/2013	764.31
71111/17	DETENTION ELECTRICITY		01/17/2013	1,778.32
59311/17	DETENTION ELECTRICITY		01/17/2013	953.85
59291/17	SOCIAL SERVICES ELECTRICITY		01/17/2013	294.07
55561/17	DETENTION ELECTRICITY		01/17/2013	1,657.97
56431/17	ANIMAL CARE CENTER ELECTRICITY		01/17/2013	26.00
44701/17	DEPARTMENT OVERHEAD ELECTRICITY		01/17/2013	851.30
59481/17	DEPARTMENT OVERHEAD ELECTRICITY		01/17/2013	1,126.55
33171/17	ANIMAL CARE CENTER ELECTRICITY		01/17/2013	1,098.90
24081/25	PARKS AND RECREATION ELECTRICITY		01/25/2013	72.14
25201/25	PARKS AND RECREATION ELECTRICITY		01/25/2013	886.21
25201/25	LIBRARY ELECTRICITY		01/25/2013	886.21
88291/25	FIRE ELECTRICITY		01/25/2013	74.29
2003837	01/31/2013 S C FIRE MARSHALL ASSOCIATION	125.00		
2042	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/01/2013	25.00
1984	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/01/2013	25.00
2133	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/01/2013	25.00
2043	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/01/2013	25.00
2118	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		01/01/2013	25.00
2003838	01/31/2013 S C RETIREMENT SYSTEMS	1,515.08		
257579	MISCELLANEOUS RETIREMENT LOAN		01/30/2013	1,515.08
2003839	01/31/2013 S C S C J A	555.00		
257388	MAGISTRATE - MYRTLE BEACH BOOKS & EDUCATIONAL SUPPLIES		01/09/2013	555.00
2003840	01/31/2013 SANTEE COOPER	64,463.62		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5246101/17	LIBRARY ELECTRICITY	01/17/2013	668.56
3106801/23	DEPARTMENT OVERHEAD ELECTRICITY	01/23/2013	11,832.35
0190001/23	DEPARTMENT OVERHEAD ELECTRICITY	01/23/2013	732.89
0998621/23	MAINTENANCE ELECTRICITY	01/23/2013	48.82
9780001/23	DEPARTMENT OVERHEAD ELECTRICITY	01/23/2013	353.72
9025401/23	MAINTENANCE ELECTRICITY	01/23/2013	543.39
9290001/23	DEPARTMENT OVERHEAD ELECTRICITY	01/23/2013	10,125.19
5272111/23	DEPARTMENT OVERHEAD ELECTRICITY	01/23/2013	9,917.41
5603301/23	FIRE ELECTRICITY	01/23/2013	131.50
5687401/23	MAINTENANCE ELECTRICITY	01/23/2013	122.52
5817801/23	DEPARTMENT OVERHEAD ELECTRICITY	01/23/2013	28,044.75
6423311/23	DEPARTMENT OVERHEAD ELECTRICITY	01/23/2013	77.72
6920111/23	REGISTRATION & ELECTION ELECTRICITY	01/23/2013	987.87
6920111/23	CDBG PROGRAM ELECTRICITY	01/23/2013	246.97
7660001/23	MUSEUM ELECTRICITY	01/23/2013	629.96
2003841	01/31/2013 SANTEE COOPER		2,137.63
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5086101/22 DEPARTMENT OVERHEAD ELECTRICITY	01/22/2013	1,359.67
	2681811/22 MAINTENANCE ELECTRICITY	01/22/2013	179.10
	8935621/17 PARKS AND RECREATION ELECTRICITY	01/17/2013	285.39
	6670001/23 LIBRARY ELECTRICITY	01/23/2013	289.83
	9803401/24 DEPARTMENT OVERHEAD ELECTRICITY	01/24/2013	23.64
2003842	01/31/2013 SCADCP		450.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	257434 SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	01/25/2013	450.00
2003843	01/31/2013 SIMMONS, CRYSTAL		32.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	257390CS EMERGENCY MEDICAL SERVICES TRAVEL	01/04/2013	32.50
2003844	01/31/2013 SOUTH CAROLINA CHAPER IAEI		960.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/4,5,6/13 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	01/28/2013	960.00
2003845	01/31/2013 SULLIVAN IRRIGATION		4,375.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	257443 MISCELLANEOUS REVENUE GRDN CITY PRKNG	01/28/2013	4,375.00
2003846	01/31/2013 SUNDAY, ROBERT L		1,094.40
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/14-1/25RS TREASURER PROFESSIONAL SERVICES	01/14/2013	1,094.40
2003847	01/31/2013 SUPREME COURT OF SC-COMM. ON		45.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/12-3/13 PLANNING MEMBERSHIPS & DUES	01/23/2013	45.00
2003848	01/31/2013 UNITED WAY OF HORRY COUNTY		1,405.76
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	257580 UNITED WAY	01/30/2013	1,405.76
2003849	01/31/2013 VAUGHT, RALPH		12.83
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	257392RV SHERIFF SPECIALIZED SUPPLIES	01/22/2013	12.83

2003850	01/31/2013	WEST PAYMENT CENTER	106.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257393	AUDITOR BOOKS & EDUCATIONAL SUPPLIES		01/25/2013	106.10
2003851	01/31/2013	WILLIAMS, LOU ANN	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/7LAW	SOLICITOR TRAVEL		11/07/2012	16.80
2003852	01/31/2013	WORLEY, HAROLD	264.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0108-2213HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		01/31/2013	264.60