

HORRY COUNTY CHECK REGISTER 04/01/2013 - 04/30/2013

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2005795	04/01/2013	MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1127	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		03/01/2013	175,000.00
2005796	04/01/2013	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2013 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		04/01/2013	1,000.00
2005797	04/01/2013	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 1 2013SL	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		04/01/2013	850.00
2005798	04/01/2013	OFFICE OF STATE CONTROLLER	33.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RP 2008	EXTRA A/P OTHER		04/01/2013	33.77
2005799	04/01/2013	WACCAMAW REGIONAL TRANS	263,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3146 4 QTR	SUPPLEMENTS COASTAL RAPID TRANSIT AUTHORITY		04/01/2013	263,750.00
2005800	04/03/2013	AYNOR TIRE MART	681.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117991	INVENTORY GARAGE		03/28/2013	681.66
2005801	04/03/2013	BLACK'S TIRE SERVICE	1,502.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9151454	INVENTORY GARAGE		03/28/2013	998.23
	3446932	INVENTORY GARAGE		03/26/2013	504.11
2005802	04/03/2013	CAPTES	150.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1300023	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/19/2013	150.66
2005803	04/03/2013	CDW GOVERNMENT, INC	594.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BB50637	POLICE JAG FY 2011 - 2012		03/15/2013	54.00
	BB61998	POLICE JAG FY 2011 - 2012		03/18/2013	540.00
2005804	04/03/2013	COMPANION LIFE	36,440.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2013 CL	PREPAID EXPENSES BENEFIT RELATED		03/31/2013	36,440.89
2005805	04/03/2013	CONCRETE DESIGNS	595.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	908318	STORMWATER MANAGEMENT CEMENT & MASONRY		03/21/2013	595.73
2005806	04/03/2013	CONWAY AUTO PARTS	990.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	526824	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/28/2013	376.90

	526698	INVENTORY GARAGE		03/27/2013	516.38
	525607	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/21/2013	97.20
2005807	04/03/2013	CONWAY FORD INC	775.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	622078	INVENTORY GARAGE		03/27/2013	109.71
	622076	INVENTORY GARAGE		03/27/2013	665.39
2005808	04/03/2013	DIEBOLD INCORPORATED	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83676458	MAINTENANCE SERVICE CONTRACTS		03/24/2013	105.00
	83676459	MAINTENANCE SERVICE CONTRACTS		03/24/2013	105.00
2005809	04/03/2013	ELVIS STORAGE CONTAINERS, INC	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71333	ANIMAL CARE CENTER RENTS & LEASES		03/25/2013	54.00
2005810	04/03/2013	FIRST STAFFING	2,362.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12548	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/27/2013	2,362.88
2005811	04/03/2013	GEORGETOWN, CITY OF	301.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1701650 0213	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		03/03/2013	301.20
2005812	04/03/2013	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259670	POLICE MISCELLANEOUS SUPPLIES		04/03/2013	5,000.00
2005813	04/03/2013	HYMAN PAPER & CHEMICAL	1,227.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62314	MAINTENANCE CLEANING SUPPLIES		03/21/2013	1,227.37
2005814	04/03/2013	IHT / GRAND STRAND	173.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27159	CDBG PROGRAM TEMPORARY SERVICES		04/01/2013	173.40
2005815	04/03/2013	INDUSTRIAL SIGN & GRAPHICS INC	171.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25166	INVENTORY OUTSIDE VENDORS		03/22/2013	171.35
2005816	04/03/2013	JOHN DEERE CREDIT	1,335.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1367914	STREET CLEANUP RENTS & LEASES		03/16/2013	1,335.81
2005817	04/03/2013	LASER PRINT PLUS	50,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259652	DEPARTMENT OVERHEAD POSTAGE		04/02/2013	50,000.00
2005818	04/03/2013	LORIS ANIMAL HOSPITAL	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	136899	POLICE SPECIALIZED SUPPLIES		03/26/2013	248.50
2005819	04/03/2013	LOVE CHEVROLET	43,861.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
68455	FLEET CAPITAL FLEET CAPITAL	03/18/2013	25,555.00
70078	FLEET CAPITAL FLEET CAPITAL	03/13/2013	18,306.00
2005820	04/03/2013 NMB AREA MUSEUM FOUNDATION		10,000.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
259657	COUNTY COUNCIL RECREATION - D1	04/03/2013	5,000.00
259657	COUNTY COUNCIL RECREATION - D9	04/03/2013	5,000.00
2005821	04/03/2013 OFFICE OF INSURANCE SERVICES		74,222.02
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
APR 2013 IND	DUE FROM COBRA	03/21/2013	1,123.86
APR 2013 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	03/21/2013	34,546.92
APR 2013 IND	DUE FROM RETIRED EMPLOYEES	03/21/2013	37,728.98
APR 2013 IND	DUE FROM RETIRED EMPLOYEES	03/21/2013	3,069.98
2005822	04/03/2013 OFFICE OF INSURANCE SERVICES		1,420,228.82
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
APR 2013 ACT	PREPAID EXPENSES BENEFIT RELATED	03/21/2013	1,420,228.82
2005823	04/03/2013 PARTS AUTOMOTIVE LLC		453.83
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1460955981	INVENTORY GARAGE	03/27/2013	453.83
2005824	04/04/2013 ALLIGATOR INC		675.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
401 3/19	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE	03/19/2013	675.00
2005825	04/04/2013 AMERICAN TIME DATA		818.64
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
126875	MAGISTRATE - AYNOR OFFICE SUPPLIES	03/21/2013	818.64
2005826	04/04/2013 AMOS, MARIA		10.08
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3/18MA	LIBRARY TRAVEL	03/27/2013	10.08
2005827	04/04/2013 BUCKSPORT WATER SYSTEM		78.33
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3130001 3/13	FIRE WATER & SEWER	03/26/2013	9.67
280001 3/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	03/26/2013	27.11
313500013/13	FIRE WATER & SEWER	03/26/2013	14.31
1620001 3/13	\$11M FIRE BOND JUNIPER BAY STATION	03/26/2013	27.24
2005828	04/04/2013 CANTLEY, KIM A		13.44
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3/26KC	LIBRARY TRAVEL	03/27/2013	13.44
2005829	04/04/2013 CANTRELL, PAT		275.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
FEB2013	PRISONER CANTEEN PROCEEDS	03/28/2013	135.00
MARCH2013	PRISONER CANTEEN PROCEEDS	03/28/2013	140.00
2005830	04/04/2013 CANTRELL, PAT		170.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
03013	PRISONER CANTEEN PROCEEDS		03/28/2013	170.00
2005831	CDW GOVERNMENT, INC	95.04		
BC92655	BEACH SERVICES NON ASSET EQUIPMENT		03/20/2013	95.04
2005832	CLARK, ASHLYN	60.00		
3/19-21AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/21/2013	60.00
2005833	COLLINGS, MARK	140.00		
3/10MC	PARKS AND RECREATION ADULT BASKETBALL		03/22/2013	60.00
3/24MC	PARKS AND RECREATION ADULT BASKETBALL		03/28/2013	80.00
2005834	COLLINS, AMOS	1,485.00		
FEB2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/28/2013	644.00
MARCH2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/28/2013	616.00
FEB2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/28/2013	200.00
MARCH2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/28/2013	25.00
2005835	COLLINS, BART	19.40		
3/21-24	FIRE - SAFER GRANT TRAVEL		03/25/2013	19.40
2005836	COLLINS, WESTLEY	29.44		
259684	DUE FROM RETIRED EMPLOYEES		04/03/2013	29.44
2005837	CONWAY, CITY OF	4,640.70		
G203000	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	57.36
G340000	3/13 REGISTRATION & ELECTION WATER & SEWER		03/28/2013	107.10
G340000	3/13 CDBG PROGRAM WATER & SEWER		03/28/2013	26.77
G216000	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	253.12
J157000	3/13 MUSEUM WATER & SEWER		03/28/2013	95.41
M285500	3/13 MUSEUM WATER & SEWER		03/28/2013	140.79
M286000	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	260.13
Q530225	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	38.91
Q530250	3/13 COMMUNICATIONS WATER & SEWER		03/28/2013	24.51
G163000	DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	102.47
Q530220	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	1,031.30
G200004	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	254.60
G200002	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	14.75
G204000	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	102.75
G200000	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	2,130.73
2005838	CONWAY, CITY OF	10,820.15		
G194000	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	1,549.05
S106746	3/13 HEALTH DEPARTMENT WATER & SEWER		03/28/2013	306.68
S106745	3/13 DETENTION WATER & SEWER		03/28/2013	76.92
S106740	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	407.56
S106726	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	54.10
S106725	3/13 ANIMAL CARE CENTER WATER & SEWER		03/28/2013	340.68
S106703	3/13 DETENTION WATER & SEWER		03/28/2013	133.56
S106702	3/13 DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	187.26

	S106700	3/13	DETENTION WATER & SEWER		03/28/2013	1,189.00
	S106694	3/13	DETENTION WATER & SEWER		03/28/2013	6,283.64
	K213950	3/13	DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	182.76
	R585075	3/13	FIRE WATER & SEWER		03/28/2013	25.61
	R585075	3/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/28/2013	25.61
	S110650	3/13	DEPARTMENT OVERHEAD WATER & SEWER		03/28/2013	57.72
2005839	04/04/2013	CONWAY, CITY OF		8,368.59		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	YR4(2011-12)	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS			03/27/2013	8,368.59
2005840	04/04/2013	CONWAY, CITY OF		8,191.78		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	YR3(2010-11)	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS			03/25/2013	8,191.78
2005841	04/04/2013	DANA SAFETY SUPPLY INC		405.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	290086	COMMUNICATIONS VEHICLE ENHANCEMENTS			03/05/2013	405.00
2005842	04/04/2013	ESYSTEMS LLC		45.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3/14-21AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			03/25/2013	45.00
2005843	04/04/2013	EXTREME TACTICAL DYNAMICS		7,406.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1/25/13	COMMUNICATIONS VEHICLE ENHANCEMENTS			01/25/2013	7,406.90
2005844	04/04/2013	FEDEX		85.03		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2-218-83389	PUBLIC SAFETY DIVISION OFFICE SUPPLIES			03/26/2013	24.36
	221221062	POLICE FEDEX/UPS			03/19/2013	60.67
2005845	04/04/2013	FISHER, CY		16.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/22-3/1CF	FIRE TRAVEL			03/27/2013	16.25
2005846	04/04/2013	FLORENCE CONVENTION & VISITORS		840.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	02012013-07R	SUPPLEMENTS HORRY COUNTY MUSEUM FOUNDATION			02/04/2013	840.00
2005847	04/04/2013	G & G METAL FABRICATIONS		348.99		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	26088	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED			03/21/2013	191.98
	26089	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED			03/21/2013	157.01
2005848	04/04/2013	GRAND STRAND WATER & SEWER		430.22		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5000871	PUBLIC WORKS WATER & SEWER			04/01/2013	43.47
	5000000	PUBLIC WORKS WATER & SEWER			04/01/2013	18.40
	1600009	PARKS AND RECREATION WATER & SEWER			04/01/2013	158.49
	6132161	LIBRARY WATER & SEWER			04/01/2013	157.01
	6131305	LIBRARY WATER & SEWER			04/01/2013	52.85
2005849	04/04/2013	GREENWALL CONSTRUCTION		79,575.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	20110008-11	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/28/2013	65,462.00
	20110008-11	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/28/2013	14,113.00
2005850	04/04/2013	GRZYMALSKI, LENORE	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/12-14LG	LIBRARY TRAVEL		03/27/2013	20.16
2005851	04/04/2013	HAYS, SUSAN	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/18-27SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/25/2013	140.00
2005852	04/04/2013	HILLARY, ARAMIS	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/24AH	PARKS AND RECREATION ADULT BASKETBALL		03/28/2013	80.00
2005853	04/04/2013	HIPP, ROBERT	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/24RH	PARKS AND RECREATION ADULT BASKETBALL		03/24/2013	80.00
2005854	04/04/2013	HORRY ELECTRIC COOP INC	1,441.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1957533 3/13	RECREATION ELECTRICITY		03/25/2013	18.73
	1382521 3/13	RECREATION ELECTRICITY		03/25/2013	28.44
	1163233 3/13	RECREATION ELECTRICITY		03/25/2013	19.88
	627461 3/13	RECREATION ELECTRICITY		03/25/2013	20.33
	627458 3/13	RECREATION ELECTRICITY		03/25/2013	43.56
	627445 3/13	RECREATION ELECTRICITY		03/25/2013	203.37
	627436 3/13	RECREATION ELECTRICITY		03/25/2013	205.42
	627423 3/13	RECREATION ELECTRICITY		03/25/2013	298.41
	2073905 3/13	PARKS AND RECREATION ELECTRICITY		03/25/2013	9.19
	1742105 3/13	PARKS AND RECREATION ELECTRICITY		03/25/2013	61.00
	164696 3/13	FIRE ELECTRICITY		03/25/2013	145.05
	16419 3/13	FIRE ELECTRICITY		03/25/2013	205.75
	16275 3/13	FIRE ELECTRICITY		03/25/2013	112.50
	16180 3/13	COUNTY ENGINEER PROFESSIONAL SERVICES		03/25/2013	55.65
	1638840 3/13	FIRE ELECTRICITY		03/22/2013	14.36
2005855	04/04/2013	HORRY ELECTRIC COOP INC	9,809.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1638840 3/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/22/2013	14.36
	16399 3/13	FIRE ELECTRICITY		03/22/2013	268.64
	16164 3/13	FIRE ELECTRICITY		03/22/2013	233.51
	16355 3/13	FIRE ELECTRICITY		03/26/2013	144.32
	1678626 3/13	STORMWATER MANAGEMENT ELECTRICITY		03/27/2013	86.93
	1678626 3/13	PUBLIC WORKS ELECTRICITY		03/27/2013	86.92
	1678571 3/13	DEPARTMENT OVERHEAD ELECTRICITY		03/27/2013	778.11
	16431 3/13	DEPARTMENT OVERHEAD ELECTRICITY		03/27/2013	4,615.63
	16400 3/13	FIRE ELECTRICITY		03/27/2013	226.22
	1949677 3/13	PARKS AND RECREATION ELECTRICITY		03/27/2013	92.67
	1884153 3/13	PARKS AND RECREATION ELECTRICITY		03/27/2013	2,758.17
	1620451 3/13	PARKS AND RECREATION ELECTRICITY		03/27/2013	92.92
	1276002 3/13	PARKS AND RECREATION ELECTRICITY		03/27/2013	232.30
	1275969 3/13	PARKS AND RECREATION ELECTRICITY		03/27/2013	97.62
	1275801 3/13	PARKS AND RECREATION ELECTRICITY		03/27/2013	81.39
2005856	04/04/2013	HORRY ELECTRIC COOP INC	247.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1933991 3/13	PARKS AND RECREATION ELECTRICITY		03/27/2013	83.22
	16488 3/13	STORMWATER MANAGEMENT ELECTRICITY		03/27/2013	164.62

2005857	04/04/2013	HORRY TELEPHONE COOP	4,036.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0748559 4/1	DETENTION TELEPHONE		04/01/2013	119.95
	0758615 4/1	DEPARTMENT OVERHEAD TELEPHONE		04/01/2013	1,322.85
	2481544 4/13	LIBRARY TELEPHONE		04/01/2013	1,763.51
	3609901 4/13	PUBLIC DEFENDER TELEPHONE/CELL PHONES		04/01/2013	829.79
2005858	04/04/2013	INGRAM LIBRARY SERVICES INC	4,039.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71114107CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	6.99-
	71044526	LIBRARY LOTTERY FUNDED OPERATIONS		03/19/2013	20.59
	71044533	LIBRARY LOTTERY FUNDED OPERATIONS		03/19/2013	63.36
	71044535	LIBRARY LOTTERY FUNDED OPERATIONS		03/19/2013	316.49
	71044536	LIBRARY LOTTERY FUNDED OPERATIONS		03/19/2013	169.89
	71057325	LIBRARY LOTTERY FUNDED OPERATIONS		03/19/2013	33.53
	71087333	LIBRARY LOTTERY FUNDED OPERATIONS		03/21/2013	16.91
	71087334	LIBRARY LOTTERY FUNDED OPERATIONS		03/21/2013	16.91
	71087335	LIBRARY LOTTERY FUNDED OPERATIONS		03/21/2013	14.79
	71087337	LIBRARY LOTTERY FUNDED OPERATIONS		03/21/2013	14.79
	71044523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	83.34
	71044524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	1,653.95
	71044252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	906.85
	71044527	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	10.01
	71044528	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	724.58
2005859	04/04/2013	INGRAM LIBRARY SERVICES INC	3,062.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71044529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	172.66
	71044530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	1,659.49
	71044531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	49.05
	71044534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	302.82
	71044537	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	192.28
	71044538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	181.44
	71044539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	53.88
	71044540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	32.68
	71044541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	65.38
	71068433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2013	97.12
	71068434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2013	83.85
	71068435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2013	87.06
	71077547	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2013	52.60
	71077548	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2013	16.32
	71087332	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2013	15.90
2005860	04/04/2013	INGRAM LIBRARY SERVICES INC	495.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71087336	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2013	58.70
	71087338	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2013	29.40
	71096200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2013	61.80
	71096201	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2013	321.70
	71023608	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/17/2013	24.01
2005861	04/04/2013	JERRY'S GARAGE & CYCLE	70.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/26/13	POLICE VEHICLE MAINTENANCE		03/26/2013	70.40
2005862	04/04/2013	KEELING, ANN H	392.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259686	DUE FROM RETIRED EMPLOYEES		04/03/2013	392.60

2005863	04/04/2013	LANGEVIN, PATRICIA R	11.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259685	DUE FROM RETIRED EMPLOYEES		04/03/2013	11.70
2005864	04/04/2013	LAWMEN'S SAFETY SUPPLY	11,385.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI540021	POLICE UNIFORMS & CLOTHING		03/22/2013	3,837.46
	SI540020	POLICE UNIFORMS & CLOTHING		03/22/2013	7,548.30
2005865	04/04/2013	LEPCZYNSKI, NICHOLAS SCOTT	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/17NL	PARKS AND RECREATION ADULT BASKETBALL		03/22/2013	60.00
	3/24NL	PARKS AND RECREATION ADULT BASKETBALL		03/28/2013	80.00
2005866	04/04/2013	LIFE RECOVERY SOLUTIONS LLC	11,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1054	PRISONER CANTEEN PROCEEDS		04/01/2013	11,100.00
2005867	04/04/2013	LIVELY, TERESA B	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/11-21TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/21/2013	250.00
2005868	04/04/2013	LORIS REFRIGERATION HEATING &	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002235	FIRE REPAIRS AND MAINTENANCE		03/20/2013	85.00
2005869	04/04/2013	M & M OUTDOOR EQUIPMENT	858.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	156965	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/26/2013	648.00
	156998	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/27/2013	210.44
2005870	04/04/2013	MAC ADAMS GOLF SALES INC	114.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B14918	DETENTION UNIFORMS & CLOTHING		03/20/2013	114.00
2005871	04/04/2013	MAGNOLIA TIRE & AUTO SERVICE	310.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0092742	INVENTORY GARAGE		03/28/2013	310.40
2005872	04/04/2013	MARYLAND FRIED CHICKEN	142.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/28/13	CLERK OF COURT FOOD SUPPLIES		03/28/2013	142.17
2005873	04/04/2013	MCCRARY, PATRICIA ABIGAIL	172.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/11-20PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/21/2013	172.50
2005874	04/04/2013	MCIVER, LESLIE H SR	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/15LM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/25/2013	135.00
2005875	04/04/2013	MCWATERS, INC.	12,541.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005876	04/04/2013 MIDWEST TAPE	2,879.76		
908941136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	559.08
90838928	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	127.20
90839090	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	127.20
90839091	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	36.88
90839092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	16.99
90839093	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	44.88
90841138	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	145.84
90845164	LIBRARY LOTTERY FUNDED OPERATIONS		03/19/2013	318.35
90845161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	116.40
90845163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	625.30
90845162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	419.08
90845160	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2013	52.88
90843660	LIBRARY LOTTERY FUNDED OPERATIONS		03/19/2013	34.44
90848357	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2013	198.48
90848355	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2013	56.76
2005877	04/04/2013 MILLER, ANDREW	6.98		
3/22-25AM	FIRE TRAVEL		03/22/2013	6.98
2005878	04/04/2013 MORRIS COMMUNICATIONS INC	168.00		
M1108371ND	SHERIFF RENTS & LEASES		04/01/2013	168.00
2005879	04/04/2013 MOTOROLA	1,211.92		
954891022012	DETENTION SERVICE CONTRACTS		11/01/2012	35.44
963861152012	DETENTION SERVICE CONTRACTS		12/01/2012	213.07
98214182013	DETENTION SERVICE CONTRACTS		02/01/2013	483.92
99142272013	DETENTION SERVICE CONTRACTS		03/01/2013	479.49
2005880	04/04/2013 MT VERNON ENTERPRISES	300.75		
8	COUNTY COUNCIL FOOD SUPPLIES		03/19/2013	149.00
9	COUNTY COUNCIL FOOD SUPPLIES		03/19/2013	151.75
2005881	04/04/2013 MYRTLE BEACH COMMUNICATION	2,400.00		
316675	COMMUNICATIONS SERVICE CONTRACTS		03/22/2013	2,400.00
2005882	04/04/2013 MYRTLE BEACH HERALD	290.00		
9916	PROBATE JUDGE ADVERTISING & SIGNS		03/15/2013	290.00
2005883	04/04/2013 MYRTLE BEACH, CITY OF	16,666.67		
200100610	FIRE SERVICE CONTRACTS		03/25/2013	16,666.67
2005884	04/04/2013 NATIONAL ALLIANCE SECURITY	916.00		
25723	LIBRARY PROFESSIONAL SERVICES		03/25/2013	916.00
2005885	04/04/2013 NEXTEL COMMUNICATIONS	179.17		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
718319481061	FIRE TELEPHONE/CELL PHONES	03/15/2013	179.17
2005886	04/04/2013 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION		2,495.25
		INVOICE DATE	AMOUNT
1426087	DETENTION FOOD SUPPLIES	03/27/2013	41.19
1426255	DETENTION FOOD SUPPLIES	03/28/2013	41.58
1426087	DETENTION FOOD SUPPLIES	03/27/2013	2,494.86
2005887	04/04/2013 NORTH MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		4,196.00
		INVOICE DATE	AMOUNT
10207	FIRE SERVICE CONTRACTS	03/27/2013	4,196.00
2005888	04/04/2013 ONTARIO INVESTMENTS INC INVOICE # DESCRIPTION		1,948.87
		INVOICE DATE	AMOUNT
8072MFD0416	MAGISTRATE - CONWAY RENTS & LEASES	11/01/2012	1,948.87
2005889	04/04/2013 ORIENTAL TRADING COMPANY INVOICE # DESCRIPTION		255.77
		INVOICE DATE	AMOUNT
65650731101	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	03/20/2013	255.77
2005890	04/04/2013 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION		552.00
		INVOICE DATE	AMOUNT
MARCH2013	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES	03/25/2013	552.00
2005891	04/04/2013 PALMETTO PAVING CORP INVOICE # DESCRIPTION		169.78
		INVOICE DATE	AMOUNT
14607	PUBLIC WORKS ASPHALT SUPPLIES	03/26/2013	81.65
14631	PUBLIC WORKS ASPHALT SUPPLIES	03/29/2013	88.13
2005892	04/04/2013 PEE DEE OFFICE SUPPLY INVOICE # DESCRIPTION		70.91
		INVOICE DATE	AMOUNT
023355	TREASURER RENTS & LEASES	03/13/2013	27.32
023348	TREASURER RENTS & LEASES	03/12/2013	43.59
2005893	04/04/2013 PERFORMANCE FOODSERVICE-IFH INVOICE # DESCRIPTION		2,413.16
		INVOICE DATE	AMOUNT
5140101	DETENTION JAIL SUPPLIES	03/27/2013	915.31
5140102	DETENTION FOOD SUPPLIES	03/27/2013	1,497.85
2005894	04/04/2013 PRINCE, ELDRED E., JR INVOICE # DESCRIPTION		150.00
		INVOICE DATE	AMOUNT
3/28/12	INVENTORY LIVING HISTORY	03/28/2013	150.00
2005895	04/04/2013 PRINTING SOLUTIONS INVOICE # DESCRIPTION		3,912.48
		INVOICE DATE	AMOUNT
3603	DUE TO SOLICITOR DRUG FORFEITURE	04/02/2013	3,912.48
2005896	04/04/2013 RENTAL UNIFORM SERVICE INC INVOICE # DESCRIPTION		665.22
		INVOICE DATE	AMOUNT
2111827	DETENTION SERVICE CONTRACTS	03/06/2013	38.11
2111826	DETENTION SERVICE CONTRACTS	03/06/2013	48.04
2111825	DETENTION SERVICE CONTRACTS	03/06/2013	43.38
2111824	DETENTION SERVICE CONTRACTS	03/06/2013	71.13

2111823	DETENTION SERVICE CONTRACTS	03/06/2013	21.08
2115537	DETENTION SERVICE CONTRACTS	03/13/2013	48.04
2115538	DETENTION SERVICE CONTRACTS	03/13/2013	38.11
2115534	DETENTION SERVICE CONTRACTS	03/13/2013	21.08
2115536	DETENTION SERVICE CONTRACTS	03/13/2013	43.38
2115535	DETENTION SERVICE CONTRACTS	03/13/2013	71.13
2119242	DETENTION SERVICE CONTRACTS	03/20/2013	48.04
2119243	DETENTION SERVICE CONTRACTS	03/20/2013	38.11
2119241	DETENTION SERVICE CONTRACTS	03/20/2013	43.38
2119240	DETENTION SERVICE CONTRACTS	03/20/2013	71.13
2119239	DETENTION SERVICE CONTRACTS	03/20/2013	21.08
2005897	04/04/2013 RENTAL UNIFORM SERVICE INC	221.74	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2122957	DETENTION SERVICE CONTRACTS	03/27/2013	38.11
2122956	DETENTION SERVICE CONTRACTS	03/27/2013	48.04
2122955	DETENTION SERVICE CONTRACTS	03/27/2013	43.38
2122954	DETENTION SERVICE CONTRACTS	03/27/2013	71.13
2122953	DETENTION SERVICE CONTRACTS	03/27/2013	21.08
2005898	04/04/2013 RICOH AMERICAS CORPORATION	595.66	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5025472027	EMERGENCY MANAGEMENT RENTS & LEASES	03/18/2013	595.66
2005899	04/04/2013 RICOH USA INC	287.61	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
50249000851	TREASURER SERVICE CONTRACTS	01/23/2013	287.61
2005900	04/04/2013 S & ME INC	5,829.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
569027	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK	03/12/2013	5,829.00
2005901	04/04/2013 S C FIRE ACADEMY	959.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3/21/13	FIRE EMPLOYEE TRAINING	03/21/2013	50.00
3/21/13	FIRE EMPLOYEE TRAINING	03/21/2013	10.00
3/21/13	FIRE EMPLOYEE TRAINING	03/21/2013	25.00
3/21/13	FIRE EMPLOYEE TRAINING	03/21/2013	5.00
3/21/13	FIRE EMPLOYEE TRAINING	03/21/2013	174.00
3/22/13	FIRE EMPLOYEE TRAINING	03/22/2013	110.00
3/22/13	FIRE EMPLOYEE TRAINING	03/22/2013	80.00
3/22/13	FIRE EMPLOYEE TRAINING	03/22/2013	10.00
3/21/13	FIRE EMPLOYEE TRAINING	03/21/2013	15.00
3/21/13	FIRE EMPLOYEE TRAINING	03/21/2013	55.00
3/21/13	FIRE EMPLOYEE TRAINING	03/21/2013	170.00
3/21/13	FIRE EMPLOYEE TRAINING	03/21/2013	125.00
3/21/13	FIRE EMPLOYEE TRAINING	03/21/2013	130.00
2005902	04/04/2013 SAN FRANCISCO PARAMEDIC ASSOC	120.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
100276	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	04/02/2013	60.00
100274	FIRE EMPLOYEE TRAINING	04/02/2013	30.00
100275	FIRE EMPLOYEE TRAINING	04/02/2013	30.00
2005903	04/04/2013 SAULISBURY BUSINESS SOLUTION	1,040.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
161105	LIBRARY SERVICE CONTRACTS	03/28/2013	1,040.00
2005904	04/04/2013 SC DEPT OF TRANSPORTATION	528,696.08	

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
259688	AYNOR OVERPASS ENGINEERING ALLOCATION	35,533.17	03/18/2013
259688	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	25,127.70	03/18/2013
259688	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	98,209.01	03/18/2013
259688	WIDEN GLENNS BAY RD & INTERCHANGE ROW ACQUISITION	265,840.00	03/18/2013
259688	WIDEN SC 707 ENGINEERING ALLOCATION	103,986.20	03/18/2013
2005905	04/04/2013 SC INTERPRETING SERVICES FOR	75.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	HORC1001 CLERK OF COURT JURY		03/25/2013 75.00
2005906	04/04/2013 SHELL SMALL ENGINE	186.30	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	4385219 PUBLIC WORKS PROFESSIONAL SERVICES		03/20/2013 186.30
2005907	04/04/2013 SHERATON MB CONVENTION CENTER	358.16	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	16906 PUBLIC SAFETY DIVISION COMPETITION TEAMS		03/21/2013 358.16
2005908	04/04/2013 SHRED ALERT	615.26	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	5839 PUBLIC DEFENDER PROFESSIONAL SERVICES		03/18/2013 615.26
2005909	04/04/2013 SLAGLE'S FIRE EQUIPMENT	31,414.81	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	3017422-01 FIRE UNIFORMS & CLOTHING		03/18/2013 31,414.81
2005910	04/04/2013 SOS HEALTH CARE INC	2,163.18	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	YEAR FIVE CDBG PROGRAM SOS HEALTH CARE		04/03/2013 2,163.18
2005911	04/04/2013 SOUTHERN HEALTH PARTNERS INC	144,075.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	BASE18639 DETENTION PROFESSIONAL SERVICES		03/02/2013 144,075.00
2005912	04/04/2013 SOWELL GRAY STEPP & LAFFITTE	4,742.39	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	73406 LEGAL LEGAL FEES		02/28/2013 4,742.39
2005913	04/04/2013 SPRATT, LEROY	200.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	3/24LS PARKS AND RECREATION ADULT BASKETBALL		03/28/2013 80.00
	3/10-17LS PARKS AND RECREATION ADULT BASKETBALL		03/22/2013 120.00
2005914	04/04/2013 SQUEAKY'S AUTOMOTIVE	2,700.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	58459 POLICE SERVICE CONTRACTS		03/17/2013 2,700.00
2005915	04/04/2013 STV/RALPH WHITEHEAD ASSOCIATES	3,704.03	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	#3417BPSC707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/18/2013 2,479.06
	#2017BPSC707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/18/2013 1,224.97
2005916	04/04/2013 SYSCO FOOD SER OF COLUMBIA	350.10	

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	303271846	DETENTION FOOD SUPPLIES		03/27/2013	350.10
2005917	04/04/2013	TERRELL, HUNDLEY & CARROLL	37,080.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#1707WIDNING	WIDEN SC 707 ENGINEERING ALLOCATION		03/28/2013	37,080.50
2005918	04/04/2013	TERRY'S LASER CARE	995.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	126	CLERK OF COURT OFFICE SUPPLIES		04/02/2013	311.04
	109	911 COMMUNICATIONS OFFICE SUPPLIES		03/25/2013	684.72
2005919	04/04/2013	THE ESTATE OF JAMES SQUIRES	3,494.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259682	DUE FROM RETIRED EMPLOYEES		04/03/2013	3,494.16
2005920	04/04/2013	THE ESTATE OF WAYNE BAGGOTT	245.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259683	DUE FROM RETIRED EMPLOYEES		04/03/2013	245.26
2005921	04/04/2013	TIME WARNER CABLE	97.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/19-4/18	PUBLIC DEFENDER RENTS & LEASES		03/27/2013	97.02
2005922	04/04/2013	TIMEKEEPING SYSTEMS, INC	2,397.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	321026	DETENTION NON ASSET EQUIPMENT		03/22/2013	2,397.11
2005923	04/04/2013	TIMMONS GROUP	16,975.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	151237	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		03/12/2013	16,975.00
2005924	04/04/2013	TIRE TOWN	1,361.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4058999	INVENTORY GARAGE		03/25/2013	1,189.75
	4058997	INVENTORY GARAGE		03/26/2013	171.84
2005925	04/04/2013	TUMMINO BROOKE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/19-28BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/25/2013	80.00
2005926	04/04/2013	UNIFIRST CORPORATION	618.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	194146	FLEET SERVICE UNIFORMS & CLOTHING		03/27/2013	154.46
	192681	MAINTENANCE UNIFORMS & CLOTHING		03/12/2013	21.62
	192583	MAINTENANCE UNIFORMS & CLOTHING		03/12/2013	5.46
	194006	MAINTENANCE UNIFORMS & CLOTHING		03/26/2013	171.18
	193952	FIRE UNIFORMS & CLOTHING		03/25/2013	15.03
	194653	FIRE UNIFORMS & CLOTHING		04/01/2013	16.36
	194239	ANIMAL CARE CENTER UNIFORMS & CLOTHING		03/27/2013	87.29
	192016	DETENTION SERVICE CONTRACTS		03/06/2013	29.87
	192730	DETENTION SERVICE CONTRACTS		03/13/2013	29.87
	193434	DETENTION SERVICE CONTRACTS		03/20/2013	57.29
	194145	DETENTION SERVICE CONTRACTS		03/27/2013	29.87

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005927	04/04/2013 VESTED HEALTH LLC	22.36		
259687	DUE FROM RETIRED EMPLOYEES		04/03/2013	22.36
2005928	04/04/2013 WACCAMAW REGIONAL COUNCIL OF	18,938.50		
996454	COUNTY ENGINEER PROFESSIONAL SERVICES		04/01/2013	18,938.50
2005929	04/04/2013 WASTE MANAGEMENT OF CONWAY	311.11		
340127603470	PARKS AND RECREATION SERVICE CONTRACTS		04/01/2013	121.96
340127703478	PARKS AND RECREATION SERVICE CONTRACTS		04/01/2013	189.15
2005930	04/04/2013 WELCH CONSTRUCTION CO	87,580.85		
2012-13-057	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		03/26/2013	87,580.85
2005931	04/04/2013 WELLS FARGO FINANCIAL LEASING	517.32		
6755657604	PUBLIC DEFENDER SERVICE CONTRACTS		03/22/2013	517.32
2005932	04/04/2013 WEST PAYMENT CENTER	888.75		
826718394	LEGAL SERVICE CONTRACTS		03/01/2013	888.75
2005933	04/04/2013 WIRELESS VENTURES LLC	7,110.85		
30267	FIRE NON ASSET EQUIPMENT		03/15/2013	7,110.85
2005934	04/04/2013 WOOD, SUSAN	18.48		
3/16-22SW	EMERGENCY MEDICAL SERVICES TRAVEL		03/28/2013	18.48
2005935	04/04/2013 WOOLPERT INC	2,322.70		
2013001807	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		03/28/2013	2,322.70
2005936	04/04/2013 BISHOP, SHAWN	162.50		
259555SB	COMMUNICATIONS TRAVEL		04/01/2013	162.50
2005937	04/04/2013 BUNTURA, NEIL	162.50		
259542NB	EMERGENCY MEDICAL SERVICES TRAVEL		03/01/2013	162.50
2005938	04/04/2013 DELP, BOBBI	162.50		
259544BD	EMERGENCY MEDICAL SERVICES TRAVEL		03/01/2013	162.50
2005939	04/04/2013 DRAYTON, JEFFREY	200.00		
259545JD	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		03/26/2013	200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005940	04/04/2013 DUNN, JASON A	162.50		
259546JD	EMERGENCY MEDICAL SERVICES TRAVEL		03/01/2013	162.50
2005941	04/04/2013 FRONTIER	91.74		
0343977 0313	DEPARTMENT OVERHEAD TELEPHONE		03/20/2013	91.74
2005942	04/04/2013 JONES, MAURICE	237.50		
259548MJ	POLICE TRAVEL		03/27/2013	237.50
2005943	04/04/2013 LEVITT, MATTHEW	162.50		
259549ML	EMERGENCY MEDICAL SERVICES TRAVEL		03/01/2013	162.50
2005944	04/04/2013 LORIS, CITY OF	106.42		
351	LIBRARY WATER & SEWER		03/15/2013	106.42
2005945	04/04/2013 MAHAFFEY, BRIAN	162.50		
259517BM	EMERGENCY MEDICAL SERVICES TRAVEL		03/01/2013	162.50
2005946	04/04/2013 MARRIOTT	665.56		
259661	PROBATE JUDGE TRAVEL		03/15/2013	332.78
259661	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		03/15/2013	332.78
2005947	04/04/2013 MYRTLE BEACH AREA CHAMBER	138,261.98		
1185029	SUPPLEMENTS MYRTLE BEACH CHAMBER		03/07/2013	138,261.98
2005948	04/04/2013 MYRTLE BEACH, CITY OF	207.42		
41022173/29	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/29/2013	89.11
41022173/29	FIRE WATER & SEWER		03/29/2013	89.11
41001873/29	PARKS AND RECREATION WATER & SEWER		03/29/2013	10.94
41001843/29	PARKS AND RECREATION WATER & SEWER		03/29/2013	18.26
2005949	04/04/2013 NORTH MYRTLE BEACH, CITY OF	282.41		
1147083/21	LIBRARY WATER & SEWER		03/21/2013	208.70
1014153/21	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/21/2013	73.71
2005950	04/04/2013 PETTY CASH-MUSEUM	141.63		
259663	INVENTORY LIVING HISTORY		03/28/2013	141.63
2005951	04/04/2013 PETTY CASH-PHILLIP THOMPSON	100.80		
1/11-3/5JE	SHERIFF TRANSFERS & EXTRADITIONS		03/28/2013	100.80
2005952	04/04/2013 POP, GINGER	50.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
259520GP	SOLICITOR TRAVEL	03/26/2013	50.00
2005953	04/04/2013 REVAC-USA LLC INVOICE # DESCRIPTION		19,450.00
03242013	POLICE-SWAT TEAM ENHANCEMENT #2 NON ASSET EQUIPMENT	03/24/2013	19,450.00
2005954	04/04/2013 ROBERTS, STACY INVOICE # DESCRIPTION		162.50
259521SR	EMERGENCY MEDICAL SERVICES TRAVEL	03/01/2013	162.50
2005955	04/04/2013 S C DEPT OF MOTOR VEHICLE INVOICE # DESCRIPTION		15.00
259525	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	03/25/2013	15.00
2005956	04/04/2013 S C ELECTRIC & GAS INVOICE # DESCRIPTION		3,211.78
24083/25	PARKS AND RECREATION ELECTRICITY	03/25/2013	73.34
25203/25	LIBRARY ELECTRICITY	03/25/2013	814.75
25203/25	PARKS AND RECREATION ELECTRICITY	03/25/2013	814.74
88293/25	FIRE ELECTRICITY	03/25/2013	57.02
23813/25	FIRE ELECTRICITY	03/25/2013	27.09
29593/25	FIRE ELECTRICITY	03/25/2013	58.10
29913/25	FIRE ELECTRICITY	03/25/2013	58.11
86203/25	FIRE ELECTRICITY	03/25/2013	62.46
1379 3/28	PARKS AND RECREATION ELECTRICITY	03/28/2013	425.90
2159 3/28	DEPARTMENT OVERHEAD ELECTRICITY	03/28/2013	721.85
3379 3/28	FIRE ELECTRICITY	03/28/2013	98.42
2005957	04/04/2013 SANDERS, DENISE INVOICE # DESCRIPTION		750.00
3/18-29DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/25/2013	750.00
2005958	04/04/2013 SANTEE COOPER INVOICE # DESCRIPTION		2,670.83
6670003/20	LIBRARY ELECTRICITY	03/20/2013	232.38
4983813/22	MISCELLANEOUS REVENUE GRDN CITY PRKNG	03/22/2013	16.62
8238103/26	PUBLIC WORKS ELECTRICITY	03/26/2013	27.35
2438103/26	PUBLIC WORKS ELECTRICITY	03/26/2013	26.67
4902003/27	LIBRARY ELECTRICITY	03/27/2013	238.46
5240483/27	COUNTY ENGINEER PROFESSIONAL SERVICES	03/27/2013	37.66
272607 3/28	MISCELLANEOUS REVENUE GRDN CITY PRKNG	03/28/2013	118.20
071921 3/28	PARKS AND RECREATION ELECTRICITY	03/28/2013	54.19
194600 3/28	DEPARTMENT OVERHEAD ELECTRICITY	03/28/2013	306.57
035701 3/28	PUBLIC WORKS ELECTRICITY	03/28/2013	917.65
179770 3/28	DEPARTMENT OVERHEAD ELECTRICITY	03/28/2013	37.18
884820 3/28	EMERGENCY MEDICAL SERVICES ELECTRICITY	03/28/2013	275.11
432130 3/28	DEPARTMENT OVERHEAD ELECTRICITY	03/28/2013	66.67
417200 3/28	FIRE ELECTRICITY	03/28/2013	158.06
417200 3/28	EMERGENCY MEDICAL SERVICES ELECTRICITY	03/28/2013	158.06
2005959	04/04/2013 SANTEE COOPER INVOICE # DESCRIPTION		765.40
253210 3/28	HEALTH DEPARTMENT ELECTRICITY	03/28/2013	765.40
2005960	04/04/2013 SC ASSOC OF PROBATE JUDGES INVOICE # DESCRIPTION		225.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
259666	PROBATE JUDGE EMPLOYEE TRAINING		03/15/2013	225.00
2005961	SCAAO	600.00		
259523	ASSESSOR TRAVEL - DEPARTMENT HEADS		03/28/2013	100.00
259523	ASSESSOR TRAVEL		03/28/2013	500.00
2005962	SCDC	31.50		
259524	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		03/28/2013	31.50
2005963	SMITH, MATTHEW D	162.50		
259530MDS	EMERGENCY MEDICAL SERVICES TRAVEL		03/01/2013	162.50
2005964	SPARKMAN, JOHNNELL	200.00		
259531JS	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		03/26/2013	200.00
2005965	SZYMONIAK, CHRIS	162.50		
259532CS	EMERGENCY MEDICAL SERVICES TRAVEL		03/01/2013	162.50
2005966	TOM, JEFFERY	162.50		
259533JJT	EMERGENCY MEDICAL SERVICES TRAVEL		03/01/2013	162.50
2005967	VALENCIA, SEAN	162.50		
259534SV	EMERGENCY MEDICAL SERVICES TRAVEL		03/01/2013	162.50
2005968	WILLIAMS, JONATHAN	162.50		
259535JW	EMERGENCY MEDICAL SERVICES TRAVEL		03/01/2013	162.50
2005969	WORLEY, HAROLD	214.20		
3/1-31HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		03/31/2013	214.20
2005970	CONWAY, CITY OF	6,975.89		
S113670	0313 MUSEUM WATER & SEWER		03/25/2013	83.53
S106744	0313 DETENTION WATER & SEWER		03/28/2013	1,843.32
S106698	0313 DETENTION WATER & SEWER		03/25/2013	54.10
S106696	0313 DETENTION WATER & SEWER		03/26/2013	4,449.87
G421000	0313 LIBRARY WATER & SEWER		03/04/2013	145.49
G421000	0313 MAINTENANCE WATER & SEWER		03/04/2013	145.48
J214000	0313 LIBRARY WATER & SEWER		03/14/2013	127.74
J284000	0313 LIBRARY WATER & SEWER		03/13/2013	99.31
J282000	0313 LIBRARY WATER & SEWER		03/13/2013	27.05
2005971	GRAND STRAND WATER & SEWER	38.80		
7041477	0413 MISCELLANEOUS REVENUE GRDN CITY PRKNG		04/01/2013	38.80

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2005972	04/04/2013 HTC - MOBILE PHONES		14,204.62
5042073 0313	LEGAL TELEPHONE/CELL PHONES	03/01/2013	311.26-
5042073 0313	ADMINISTRATOR TELEPHONE/CELL PHONES	03/01/2013	85.17
5042073 0313	ANIMAL CARE CENTER TELEPHONE/CELL PHONES	03/01/2013	127.79
5042073 0313	STREET CLEANUP TELEPHONE/CELL PHONES	03/01/2013	56.79
5042073 0313	AUDITOR TELEPHONE/CELL PHONES	03/01/2013	42.62
5042073 0313	BUSINESS LICENSE TELEPHONE/CELL PHONES	03/01/2013	85.24
5042073 0313	CDBG PROGRAM TELEPHONE/CELL PHONES	03/01/2013	407.02
5042073 0313	COMMUNICATIONS TELEPHONE/CELL PHONES	03/01/2013	7,551.92
5042073 0313	CORONER TELEPHONE/CELL PHONES	03/01/2013	391.79
5042073 0313	COUNTY COUNCIL TELEPHONE/CELL PHONES	03/01/2013	915.44
5042073 0313	DETENTION HOME DETENTION	03/01/2013	283.86
5042073 0313	DETENTION TELEPHONE/CELL PHONES	03/01/2013	3,855.01
5042073 0313	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	03/01/2013	463.95
5042073 0313	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	03/01/2013	200.78
5042073 0313	HOSPITALITY TELEPHONE/CELL PHONES	03/01/2013	48.50
2005973	04/04/2013 HTC - MOBILE PHONES		8,100.41
5042073 0313	HUMAN RESOURCES TELEPHONE/CELL PHONES	03/01/2013	150.75
5042073 0313	LIBRARY TELEPHONE/CELL PHONES	03/01/2013	127.86
5042073 0313	MAINTENANCE TELEPHONE/CELL PHONES	03/01/2013	196.56
5042073 0313	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	03/01/2013	95.67
5042073 0313	CENTRAL SUMMARY COURT-CTC TELEPHONE/CELL PHONES	03/01/2013	185.58
5042073 0313	POLICE TELEPHONE/CELL PHONES	03/01/2013	4,676.91
5042073 0313	BEACH SERVICES TELEPHONE/CELL PHONES	03/01/2013	50.25
5042073 0313	PROBATE JUDGE TELEPHONE/CELL PHONES	03/01/2013	280.00
5042073 0313	PUBLIC INFORMATION TELEPHONE/CELL PHONES	03/01/2013	92.79
5042073 0313	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	03/01/2013	215.81
5042073 0313	PUBLIC WORKS TELEPHONE/CELL PHONES	03/01/2013	147.42
5042073 0313	ROAD MAINTENANCE TELEPHONE/CELL PHONES	03/01/2013	98.28
5042073 0313	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	03/01/2013	92.79
5042073 0313	SHERIFF TELEPHONE/CELL PHONES	03/01/2013	1,483.37
5042073 0313	DUE TO SHERIFF SEX OFFENDERS	03/01/2013	206.37
2005974	04/04/2013 HTC - MOBILE PHONES		10,204.51
5042073 0313	SHERIFF INTERNET SERVICE CHARGE	03/01/2013	1,817.12
5042073 0313	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	03/01/2013	362.20
5042073 0313	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	03/01/2013	92.79
5042073 0313	SOLICITOR TELEPHONE/CELL PHONES	03/01/2013	1,478.17
5042073 0313	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	03/01/2013	330.23
5042073 0313	TREASURER TELEPHONE/CELL PHONES	03/01/2013	452.19
5042073 0313	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	03/01/2013	95.67
5042073 0313	AGENCY PAYMENT TELEPHONE/CELL PHONES	03/01/2013	151.70
5042073 0313	PARKS AND RECREATION TELEPHONE/CELL PHONES	03/01/2013	251.25
5042073 0313	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	03/01/2013	966.28
5042073 0313	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	03/01/2013	1,095.11
5042073 0313	FIRE TELEPHONE/CELL PHONES	03/01/2013	454.23
5042073 0313	FIRE TELEPHONE/CELL PHONES	03/01/2013	2,657.57
2005975	04/04/2013 MARTINELLI, KENNETH		150.00
031513 KM	DETENTION TRAVEL	03/15/2013	150.00
2005976	04/04/2013 MYERS, SHARON		187.50
031513 SM	DETENTION TRAVEL	03/15/2013	187.50
2005977	04/04/2013 RPM ENGINEERS		45,563.27

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	3,926.06
17 WBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	5,387.67
17 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	760.84
17 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	582.72
17 ATL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	1,270.88
17 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	911.52
17 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	1,041.68
17 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	1,236.82
17 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	5,105.37
17 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	986.88
17 EC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	14,056.75
17 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	514.24
17 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	6,286.06
17 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	2,263.00
17 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	1,232.78
2005978	04/04/2013 RPM ENGINEERS		67,226.86
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	6,224.03
17 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	548.48
17 H	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	1,845.89
17 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	11,259.63
17 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	3,707.46
17 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	1,205.98
17 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	569.04
17 JBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	1,541.68
17 JDR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	6,974.03
17 JD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	3,049.54
17 KR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	7,159.00
17 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	11,368.35
17 MCR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	4,264.08
17 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	2,062.28
17 OKR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	5,447.39
2005979	04/04/2013 RPM ENGINEERS		42,579.29
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17 OPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	4,177.89
17 PL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	630.68
17 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	1,220.23
17 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	5,421.47
17 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	2,349.76
17 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	877.28
17 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	1,253.58
17 RC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	5,409.96
17 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	5,488.22
17 SD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	2,765.56
17 SBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	5,596.62
17 WWC	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION	03/17/2013	5,866.40
17 WR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	726.56
17 QA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/17/2013	795.08
2005980	04/04/2013 STAPLES ADVANTAGE		6,720.59
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3192321904	POLICE OFFICE SUPPLIES	02/07/2013	7.02-
3192187582	POLICE OFFICE SUPPLIES	02/02/2013	353.40
3192187583	POLICE OFFICE SUPPLIES	02/02/2013	874.15
3192287561	POLICE OFFICE SUPPLIES	02/06/2013	3.80
3190414798	TREASURER SPECIALIZED SUPPLIES	01/18/2013	810.56
3190679964	TREASURER OFFICE SUPPLIES	01/19/2013	161.46
3190764945	TREASURER SPECIALIZED SUPPLIES	01/23/2013	419.93
3192187585	POLICE OFFICE SUPPLIES	02/02/2013	90.69

	3192187584	POLICE OFFICE SUPPLIES		02/02/2013	1,288.25
	3192187586	POLICE OFFICE SUPPLIES		02/02/2013	62.63
	3193137867	TREASURER SPECIALIZED SUPPLIES		02/20/2013	336.90
	3193230947	TREASURER SPECIALIZED SUPPLIES		02/22/2013	863.98
	3193137868	REGISTER OF DEEDS OFFICE SUPPLIES		02/20/2013	322.92
	3193528527	POLICE OFFICE SUPPLIES		02/26/2013	1,117.39
	3194407197	PLANNING OFFICE SUPPLIES		03/02/2013	21.55
2005981	04/04/2013	STAPLES ADVANTAGE	5,684.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3194407196	PLANNING OFFICE SUPPLIES		03/02/2013	85.77
	3194665634	MAINTENANCE CLEANING SUPPLIES		03/09/2013	4,813.56
	3194584048	PLANNING OFFICE SUPPLIES		03/08/2013	388.68
	3194584050	PLANNING OFFICE SUPPLIES		03/08/2013	17.27
	3194665637	PLANNING OFFICE SUPPLIES		03/09/2013	56.75
	3194910871	REGISTER OF DEEDS OFFICE SUPPLIES		03/13/2013	322.92
2005982	04/04/2013	SUN PUBLISHING CO INC	13,731.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164798 0213	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		02/03/2013	4,566.04
	384932	ASSESSOR ADVERTISING & SIGNS		03/03/2013	673.72
	164788 1212	COUNTY COUNCIL ADVERTISING & SIGNS		12/30/2012	849.96
	164797	PUBLIC INFORMATION PRINTING & BINDING		03/06/2013	4,299.00
	52920964 313	PARKS AND RECREATION ADVERTISING & SIGNS		03/25/2013	224.00
	164798 0313	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		03/03/2013	2,281.24
	164804 11/12	PLANNING ADVERTISING & SIGNS		11/25/2012	12.84
	164804 0313	PLANNING ADVERTISING & SIGNS		03/03/2013	122.22
	164804 0912	PLANNING ADVERTISING & SIGNS		09/23/2012	98.52
	164788 0313	COUNTY COUNCIL ADVERTISING & SIGNS		03/03/2013	604.17
2005983	04/04/2013	WORLEY, HAROLD	128.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	032513 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		03/25/2013	128.37
2005984	04/04/2013	XEROX CORPORATION	1,490.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	066656858	PUBLIC INFORMATION RENTS & LEASES		03/01/2013	235.96
	066923474	PUBLIC INFORMATION RENTS & LEASES		03/03/2013	592.90
	066923468	PROBATE JUDGE RENTS & LEASES		03/03/2013	31.11
	066156745	SOLICITOR RENTS & LEASES		02/01/2013	34.81
	066891552	SOLICITOR RENTS & LEASES		03/02/2013	66.11
	066656862	ADMINISTRATOR RENTS & LEASES		03/01/2013	131.55
	500658312	COUNTY ENGINEER RENTS & LEASES		11/01/2012	264.63
	123134698	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		02/09/2013	133.56
2005985	04/04/2013	XEROX CORPORATION	400.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	066923466	CDBG PROGRAM RENTS & LEASES		03/03/2013	400.37
2005986	04/09/2013	BOGGS PAVING, INC	50,677.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242105	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/26/2013	22,319.64
	3242106	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/26/2013	28,357.83
2005987	04/09/2013	HERTZ EQUIPMENT RENTAL	713.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267075860021	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/26/2013	616.94
	267075860022	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/26/2013	97.01

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2005988	04/09/2013 HIGHLAND PRODUCTS GROUP	1,254.22		
102094	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		03/19/2013	1,254.22
2005989	04/09/2013 HORRY ELECTRIC COOPERATIVE	240,569.81		
3252013	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/25/2013	91,621.94
3252013A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/25/2013	131,906.40
3252013B	ENGINEERING CTC PROJECTS		03/25/2013	17,041.47
2005990	04/09/2013 LOW LAND CONSTRUCTION	74,915.10		
3 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/20/2013	58,445.10
1 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/26/2013	16,470.00
2005991	04/09/2013 HERRINGTON, JOHN KEITH	2,150.00		
403046	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/06/2013	2,150.00
2005992	04/10/2013 HORRY COUNTY POLICE DEPARTMENT	10,000.00		
040813 POL	DUE TO POLICE DRUG ENFORCEMEN		04/08/2013	10,000.00
2005993	04/11/2013 BOGGS PAVING, INC	10,631.77		
3242107	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/05/2013	4,542.31
3242109	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/05/2013	3,533.78
3242108	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/05/2013	2,555.68
2005994	04/11/2013 BRIGMAN COMPANY INC, THE	3,950.00		
3113	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		03/29/2013	3,950.00
2005995	04/11/2013 CANON FINANCIAL SERVICES INC	1,036.80		
2053787 ENG	COUNTY ENGINEER RENTS & LEASES		04/01/2013	418.30
2053787 PWD	PUBLIC WORKS DIVISION RENTS & LEASES		04/01/2013	277.31
2053787 SW	STORMWATER MANAGEMENT RENTS & LEASES		04/01/2013	341.19
2005996	04/11/2013 D D C ENGINEERS INC	1,950.00		
1303231	ENGINEERING PRIVATE CONSTRUCTION		03/31/2013	1,950.00
2005997	04/11/2013 FIRST STAFFING	1,942.56		
CW12551	STORMWATER MANAGEMENT TEMPORARY SERVICES		04/03/2013	1,942.56
2005998	04/11/2013 JONES, MICHEAL K	9,297.50		
APR-JUN 2013	EMERGENCY MEDICAL SERVICES RENTS & LEASES		04/11/2013	9,297.50
2005999	04/11/2013 THE HYMAN LAW FIRM LLP	6,956.95		
2012127 A	SOLICITOR PROFESSIONAL SERVICES		03/13/2013	6,956.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006000	04/11/2013 ATLANTIC BEACH, TOWN OF	536.00		
	JAN-MAR 2013 ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		04/10/2013	536.00
2006001	04/11/2013 AYNOR, TOWN OF	3,596.00		
	JAN-MAR 2013 ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		04/10/2013	3,596.00
2006002	04/11/2013 BOASC	375.00		
	254005 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	100.00
	254006 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	275.00
2006003	04/11/2013 BRIARCLIFFE, TOWN OF	3,519.00		
	JAN-MAR 2013 ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		04/10/2013	3,519.00
2006004	04/11/2013 CLERK OF COURT - HORRY COUNTY	7,109.99		
	259940 LEVY CHILD SUPPORT		04/11/2013	7,109.99
2006005	04/11/2013 COLLINS, BRIANA ELLISE	220.50		
	3/26-4/4 BC DUE TO SOLICITOR-CONWAY ESTREATMENT		04/04/2013	220.50
2006006	04/11/2013 CONWAY CHAMBER OF COMMERCE	5,000.00		
	FY 13 SUPPLEMENTS CONWAY CHAMBER OF COMMERCE		04/10/2013	5,000.00
2006007	04/11/2013 CONWAY, CITY OF	71,022.00		
	JAN-MAR 2013 ROAD IMPROVEMENT PLAN CITY OF CONWAY-		04/10/2013	71,022.00
2006008	04/11/2013 ELDRIDGE, CHRIS	328.44		
	040313 CE ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		04/03/2013	328.44
2006009	04/11/2013 FBMC SC MONEY PLUS ADMIN FEE	327.07		
	259942 MONEY PLUS		04/11/2013	131.95
	259942 INSURANCE FEES NON TAXABLE		04/11/2013	192.22
	259942 MISCELLANEOUS DEDUCTION CHILD CARE		04/11/2013	2.90
2006010	04/11/2013 FBMC SC MONEY PLUS CCM	5,233.80		
	259941 MONEY PLUS		04/11/2013	5,031.87
	259941 MISCELLANEOUS DEDUCTION CHILD CARE		04/11/2013	201.93
2006011	04/11/2013 FLANSBURG, JESSICA	937.50		
	3/26-4/5 JF SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		04/05/2013	937.50
2006012	04/11/2013 FLOYD, CATHY	281.77		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	040113 CF	SOLICITOR OFFICE SUPPLIES		04/01/2013	281.77
2006013	04/11/2013	HORRY TELEPHONE COOP	525.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0775896 0413	PARKS AND RECREATION TELEPHONE		04/08/2013	492.64
	0697331 0413	DETENTION TELEPHONE		04/04/2013	32.99
2006014	04/11/2013	LEPCZYNSKI, NICHOLAS SCOTT	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	030913 NL	PARKS AND RECREATION ADULT BASKETBALL		03/09/2013	160.00
2006015	04/11/2013	LORIS, CITY OF	11,883.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN-MAR 2013	ROAD IMPROVEMENT PLAN TOWN OF LORIS-		04/10/2013	11,883.00
2006016	04/11/2013	LOWE'S	1,165.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	900001	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		03/19/2013	226.32
	986511	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/26/2013	518.22
	912525	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/25/2013	44.76
	986513	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/26/2013	448.59
	986512	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		02/26/2013	344.16
	901585	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/08/2013	36.04
2006017	04/11/2013	ADAMS, DARLYN B	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259874 DBA	MISCELLANEOUS REVENUE PROGRAMS		04/09/2013	30.00
2006018	04/11/2013	AUSTIN, MICHAEL A	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/9 MA	PARKS AND RECREATION ADULT BASKETBALL		03/13/2013	160.00
2006019	04/11/2013	BARNA, GEORGE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259875 GB	MISCELLANEOUS REVENUE PROGRAMS		04/01/2013	75.00
2006020	04/11/2013	BARWICK, PATRICIA	725.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/29-4/5 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/05/2013	725.00
2006021	04/11/2013	BERNSTEIN, BOBBIE	48.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259744BB	LIBRARY TRAVEL		04/03/2013	48.72
2006022	04/11/2013	CAMPBELL, HAMPTON	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/9 HC	PARKS AND RECREATION ADULT BASKETBALL		03/13/2013	250.00
2006023	04/11/2013	CAMPBELL, WARREN	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/9 WC	PARKS AND RECREATION ADULT BASKETBALL		03/13/2013	180.00
2006024	04/11/2013	CATINO, JOE	150.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
259876 JC	MISCELLANEOUS REVENUE PROGRAMS	04/02/2013	150.00
2006025	04/11/2013 CAUSEY, JAMES O INVOICE # DESCRIPTION		23.52
	259749JOC LIBRARY TRAVEL	03/28/2013	23.52
2006026	04/11/2013 CLARK, ASHLYN INVOICE # DESCRIPTION		60.00
	3/26-28 AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/05/2013	60.00
2006027	04/11/2013 COLLINGS, MARK INVOICE # DESCRIPTION		120.00
	3/2-9 MC PARKS AND RECREATION ADULT BASKETBALL	03/13/2013	120.00
2006028	04/11/2013 CONWAY, CITY OF INVOICE # DESCRIPTION		2,905.30
	S106730 SOCIAL SERVICES WATER & SEWER	03/28/2013	2,905.30
2006029	04/11/2013 DAVIS, JOSHUA INVOICE # DESCRIPTION		240.00
	3/2-9 JD PARKS AND RECREATION ADULT BASKETBALL	03/13/2013	240.00
2006030	04/11/2013 EDWARDS, DANE INVOICE # DESCRIPTION		8.40
	3/12/13DE EMERGENCY MEDICAL SERVICES TRAVEL	03/30/2013	8.40
2006031	04/11/2013 FAHNESTOCK, DERRICK INVOICE # DESCRIPTION		112.50
	259877 DF MISCELLANEOUS REVENUE PROGRAMS	04/02/2013	112.50
2006032	04/11/2013 FITZGERALD, ELIZABETH INVOICE # DESCRIPTION		75.00
	259878 EF MISCELLANEOUS REVENUE PROGRAMS	04/02/2013	75.00
2006033	04/11/2013 FRIEDEL, JOHN F INVOICE # DESCRIPTION		160.00
	3/2-9 JF PARKS AND RECREATION ADULT BASKETBALL	03/13/2013	160.00
2006034	04/11/2013 GALLAGHER, PETE INVOICE # DESCRIPTION		160.00
	3/2-9 PG PARKS AND RECREATION ADULT BASKETBALL	03/13/2013	160.00
2006035	04/11/2013 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		90.37
	7066100 4/13 PARKS AND RECREATION WATER & SEWER	04/01/2013	12.81
	7066100 4/13 PARKS AND RECREATION WATER & SEWER	04/01/2013	12.81
	7066100 4/13 PARKS AND RECREATION WATER & SEWER	04/01/2013	12.91
	7066000 4/13 PARKS AND RECREATION WATER & SEWER	04/01/2013	12.94
	7066000 4/13 PARKS AND RECREATION WATER & SEWER	04/01/2013	13.28
	7066600 4/13 PARKS AND RECREATION WATER & SEWER	04/01/2013	12.81
	7066600 4/13 PARKS AND RECREATION WATER & SEWER	04/01/2013	12.81
2006036	04/11/2013 HACKWORTH, NORA EMILYN		12.60

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
259752NEH	LIBRARY TRAVEL	03/28/2013	12.60
2006037	04/11/2013 HAMILTON, VONDA D INVOICE # DESCRIPTION		16.80
	3/28VH LIBRARY TRAVEL	03/28/2012	16.80
2006038	04/11/2013 HARTIS, ANGELAE G INVOICE # DESCRIPTION		90.00
	3/25-4/1 AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/05/2013	90.00
2006039	04/11/2013 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		3,135.97
	669178 4/13 COUNTY ENGINEER PROFESSIONAL SERVICES	04/03/2013	1,821.82
	2272682 4/13 STORMWATER MANAGEMENT ELECTRICITY	04/03/2013	10.13
	2272682 4/13 PUBLIC WORKS ELECTRICITY	04/03/2013	20.26
	2272682 4/13 ROAD MAINTENANCE ELECTRICITY	04/03/2013	10.12
	1709364 4/13 PUBLIC WORKS ELECTRICITY	04/03/2013	163.09
	1709364 4/13 PUBLIC WORKS ELECTRICITY	04/03/2013	25.75
	1709364 4/13 ROAD MAINTENANCE ELECTRICITY	04/03/2013	25.76
	788283 4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/03/2013	20.43
	2083174 4/13 FIRE ELECTRICITY	04/03/2013	224.16
	2083174 4/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	04/03/2013	224.16
	16453 4/13 FIRE ELECTRICITY	04/03/2013	590.29
2006040	04/11/2013 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		26,956.75
	84375632560 SOCIAL SERVICES TELEPHONE	04/01/2013	191.88
	0675576 1/13 SOCIAL SERVICES TELEPHONE	04/01/2013	20.56
	8439155000 DEPARTMENT OVERHEAD TELEPHONE	04/01/2013	25,766.93
	0714422 3/13 DEPARTMENT OVERHEAD TELEPHONE	03/28/2013	366.70
	0668992 4/13 PARKS AND RECREATION TELEPHONE	04/08/2013	610.68
2006041	04/11/2013 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		592.95
	25073 DEPARTMENT OVERHEAD TELEPHONE	03/22/2013	592.95
2006042	04/11/2013 HURLIN, ERIC INVOICE # DESCRIPTION		150.00
	259879 EH MISCELLANEOUS REVENUE PROGRAMS	04/02/2013	150.00
2006043	04/11/2013 JOHNSON, DEBORA C INVOICE # DESCRIPTION		6.30
	3/27DCJ LIBRARY TRAVEL	03/28/2013	6.30
2006044	04/11/2013 KLOSE, JOSEPH INVOICE # DESCRIPTION		150.00
	259880 JK MISCELLANEOUS REVENUE PROGRAMS	04/02/2013	150.00
2006045	04/11/2013 LEWIS, SADINA INVOICE # DESCRIPTION		52.92
	3/12-27SL LIBRARY TRAVEL	04/02/2013	52.92
2006046	04/11/2013 LIVELY, TERESA B INVOICE # DESCRIPTION		255.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3/25-4/4 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/05/2013	255.00
2006047	MAGNOLIA TIRE & AUTO SERVICE	3,547.04		
0092952	INVENTORY GARAGE		04/03/2013	1,296.14
0092951	INVENTORY GARAGE		04/03/2013	1,296.14
0093030	INVENTORY GARAGE		04/08/2013	954.76
2006048	MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		04/09/2013	152.56
2006049	MARYLAND CHILD SUPPORT ACCT.	313.00		
219137210	LEVY CHILD SUPPORT		04/09/2013	313.00
2006050	MCCORMACK, AMON	75.00		
259881 AM	MISCELLANEOUS REVENUE PROGRAMS		04/02/2013	75.00
2006051	MCCRARY, PATRICIA ABIGAIL	142.50		
3/25-4/3PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/05/2013	142.50
2006052	MCMANUS, VERA	160.00		
3/25-4/4 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/05/2013	160.00
2006053	MEIGS, LAUREN	5.04		
3/28LM	LIBRARY TRAVEL		03/28/2013	5.04
2006054	MELLO, MAXIMILIAN	160.00		
3/9 MM	PARKS AND RECREATION ADULT BASKETBALL		03/13/2013	160.00
2006055	MFS SUPPLY LLC	20,747.50		
30060	FIRE-AFG FEMA 2012 SPECIALIZED SUPPLIES		02/22/2013	20,747.50
2006056	MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT		04/09/2013	87.75
2006057	MID ATLANTIC CORRECTIONAL	8,545.52		
1121220	DETENTION FOOD SUPPLIES		04/02/2013	3,696.00
1121136	DETENTION FOOD SUPPLIES		04/01/2013	371.25
1120990	DETENTION FOOD SUPPLIES		04/03/2013	4,478.27
2006058	MID ATLANTIC DRAINAGE INC	2,405.89		
250744	INVENTORY TILE		03/27/2013	2,405.89

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006059	04/11/2013 MIDWEST TAPE	5,543.21		
90857856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	1,098.08
90857854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	142.08
90857855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	744.96
90852660	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2013	66.76
90852657	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2013	38.97
90852659	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2013	38.52
90857858	LIBRARY LOTTERY FUNDED OPERATIONS		03/25/2013	555.96
90875016	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	349.60
90864238	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2013	39.99
90875014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	173.69
90875010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	36.88
90874129	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	102.36
90875011	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	76.23
90859543	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	68.88
90875012	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	2,010.25
2006060	04/11/2013 MIDWEST TAPE	4,642.71		
90875015	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	4,642.71
2006061	04/11/2013 MORRIS, PAGE CAROLINE	100.00		
3/25-4/3 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/05/2013	100.00
2006062	04/11/2013 MOTOROLA	103,804.54		
78227124	COMMUNICATIONS SERVICE CONTRACTS		04/01/2013	103,804.54
2006063	04/11/2013 MUNICIPAL EMERGENCY SERVICES	5,552.14		
00397391SNV	FIRE NON ASSET EQUIPMENT		03/25/2013	5,552.14
2006064	04/11/2013 N C CHILD SUPPORT COLLECTIONS	248.56		
0004724895	LEVY CHILD SUPPORT		04/09/2013	248.56
2006065	04/11/2013 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT		04/09/2013	217.19
2006066	04/11/2013 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT		04/09/2013	238.50
2006067	04/11/2013 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT		04/09/2013	195.00
2006068	04/11/2013 N C CHILD SUPPORT COLLECTIONS	137.00		
0002601352	LEVY CHILD SUPPORT		04/09/2013	137.00
2006069	04/11/2013 NATIONAL FOOD GROUP INC	4,222.00		

	IN0701947	DETENTION FOOD SUPPLIES		03/28/2013	4,222.00
2006070	04/11/2013 INVOICE #	NEBRASKA CHILD SUPPORT DESCRIPTION	78.05	INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		04/09/2013	78.05
2006071	04/11/2013 INVOICE #	NEWTON MANUFACTURING COMPANY DESCRIPTION	426.60	INVOICE DATE	AMOUNT
	145120	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		04/05/2013	426.60
2006072	04/11/2013 INVOICE #	NICHOLS FOODSERVICE INC DESCRIPTION	980.19	INVOICE DATE	AMOUNT
	1427460	DETENTION FOOD SUPPLIES		04/03/2013	980.19
2006073	04/11/2013 INVOICE #	NYSCSPC DESCRIPTION	147.33	INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT		04/09/2013	147.33
2006074	04/11/2013 INVOICE #	NYSCSPC DESCRIPTION	390.00	INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		04/09/2013	390.00
2006075	04/11/2013 INVOICE #	NYSCSPC DESCRIPTION	113.00	INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT		04/09/2013	113.00
2006076	04/11/2013 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION	229.19	INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		04/09/2013	229.19
2006077	04/11/2013 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION	220.98	INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		04/09/2013	220.98
2006078	04/11/2013 INVOICE #	OMNILINK SYSTEMS DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	32891	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		02/28/2013	160.00
2006079	04/11/2013 INVOICE #	ONE STOP PARTY SHOP DESCRIPTION	31.05	INVOICE DATE	AMOUNT
	3/20/13	PARKS AND RECREATION SPECIAL EVENTS		03/20/2013	31.05
2006080	04/11/2013 INVOICE #	ONTARIO INVESTMENTS INC DESCRIPTION	1,060.49	INVOICE DATE	AMOUNT
	9993MFD0374	MUSEUM RENTS & LEASES		04/01/2013	88.94
	10208MFD	COUNTY ENGINEER RENTS & LEASES		04/01/2013	87.95
	10208MFD0594	STORMWATER MANAGEMENT RENTS & LEASES		04/01/2013	82.07
	10208MFD0594	PUBLIC WORKS DIVISION RENTS & LEASES		04/01/2013	108.81
	10208MFD0594	PUBLIC WORKS RENTS & LEASES		04/01/2013	183.69
	10178MFD0595	COUNTY COUNCIL RENTS & LEASES		04/01/2013	509.03
2006081	04/11/2013 INVOICE #	PA SCDU DESCRIPTION	275.00	INVOICE DATE	AMOUNT

	209566224	LEVY CHILD SUPPORT		04/09/2013	275.00
2006082	04/11/2013 INVOICE #	PA SCDU DESCRIPTION	177.50	INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		04/09/2013	177.50
2006083	04/11/2013 INVOICE #	PALMETTO MICROFILM SYSTEMS DESCRIPTION	2,090.00	INVOICE DATE	AMOUNT
	46882	LIBRARY SERVICE CONTRACTS		03/31/2013	2,090.00
2006084	04/11/2013 INVOICE #	PARADIGM IMAGING GROUP DESCRIPTION	1,695.00	INVOICE DATE	AMOUNT
	49728	IT/GIS SERVICE CONTRACTS		03/25/2013	1,695.00
2006085	04/11/2013 INVOICE #	PARTS AUTOMOTIVE LLC DESCRIPTION	175.00	INVOICE DATE	AMOUNT
	1460956629	INVENTORY GARAGE		04/04/2013	175.00
2006086	04/11/2013 INVOICE #	PERFORMANCE FOODSERVICE-IFH DESCRIPTION	6,487.45	INVOICE DATE	AMOUNT
	5145645	DETENTION FOOD SUPPLIES		04/03/2013	4,202.51
	5147220	DETENTION FOOD SUPPLIES		04/05/2013	2,284.94
2006087	04/11/2013 INVOICE #	PERLS, EDWIN DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	259882 EP	MISCELLANEOUS REVENUE PROGRAMS		04/02/2013	150.00
2006088	04/11/2013 INVOICE #	PICKLEBALL NOW LLC DESCRIPTION	219.85	INVOICE DATE	AMOUNT
	1301265	PARKS AND RECREATION TEENS		03/20/2013	219.85
2006089	04/11/2013 INVOICE #	POLICE EQUIPMENT WORLDWIDE DESCRIPTION	1,482.60	INVOICE DATE	AMOUNT
	4682	POLICE UNIFORMS & CLOTHING		11/29/2012	1,482.60
2006090	04/11/2013 INVOICE #	POWER SYSTEMS DESCRIPTION	421.35	INVOICE DATE	AMOUNT
	1407623	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2013	421.35
2006091	04/11/2013 INVOICE #	PRINCE, FRANCES C DESCRIPTION	42.00	INVOICE DATE	AMOUNT
	3/14-27FCP	LIBRARY TRAVEL		03/28/2013	42.00
2006092	04/11/2013 INVOICE #	PROCTOR, EDWARD L JR DESCRIPTION	9,600.00	INVOICE DATE	AMOUNT
	MARCH2013	CORONER PROFESSIONAL SERVICES		04/04/2013	9,600.00
2006093	04/11/2013 INVOICE #	QS/1 DATA SYSTEMS DESCRIPTION	2,185.86	INVOICE DATE	AMOUNT
	368017-7075	AUDITOR PROFESSIONAL SERVICES		03/20/2013	2,185.86
2006094	04/11/2013 INVOICE #	QUAGLIA KENNETH L DESCRIPTION	60.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3/9 KQ	PARKS AND RECREATION ADULT BASKETBALL		03/13/2013	60.00
2006095	04/11/2013 INVOICE #	QUILL DESCRIPTION		585.65
	1402638	HUMAN RESOURCES OFFICE SUPPLIES	03/22/2013	456.11
	998532	HUMAN RESOURCES OFFICE SUPPLIES	03/06/2013	129.54
2006096	04/11/2013 INVOICE #	RECORDED BOOKS LLC DESCRIPTION		3,767.65
	74701479	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/26/2013	2,753.20
	74702739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/27/2013	445.20
	74703441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/28/2013	198.00
	74703037	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/28/2013	148.50
	74701929	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/26/2013	222.75
2006097	04/11/2013 INVOICE #	REDWOOD TOXICOLOGY LABORATORY DESCRIPTION		2,841.25
	10117820132	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES	02/28/2013	2,841.25
2006098	04/11/2013 INVOICE #	RICOH AMERICAS CORPORATION DESCRIPTION		2,754.11
	416622616	DETENTION SERVICE CONTRACTS	10/02/2012	623.65
	415988575	DETENTION SERVICE CONTRACTS	07/28/2012	.12
	415988576	DETENTION SERVICE CONTRACTS	07/28/2012	.05
	416536844	DETENTION SERVICE CONTRACTS	10/01/2012	969.22
	416622612	DETENTION SERVICE CONTRACTS	10/02/2012	1,118.00
	415988574	DETENTION SERVICE CONTRACTS	04/28/2012	10.58
	415732942	DETENTION SERVICE CONTRACTS	06/30/2012	11.79
	416191456	DETENTION SERVICE CONTRACTS	08/16/2012	20.70
2006099	04/11/2013 INVOICE #	RIGGINS, JEFFERY JEROME DESCRIPTION		380.00
	3/2-9 JR	PARKS AND RECREATION ADULT BASKETBALL	03/13/2013	380.00
2006100	04/11/2013 INVOICE #	RIVERTOWN DOCUMENT SERVICES DESCRIPTION		725.95
	2113	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	04/01/2013	725.95
2006101	04/11/2013 INVOICE #	ROSIEK, JACOB DESCRIPTION		320.00
	3/2-9 JR	PARKS AND RECREATION ADULT BASKETBALL	03/13/2013	320.00
2006102	04/11/2013 INVOICE #	ROTO-ROOTER DESCRIPTION		5,446.00
	4930	DETENTION DETENTION RENOVATIONS	04/03/2013	5,446.00
2006103	04/11/2013 INVOICE #	RUSTY'S PAINT & BODY DESCRIPTION		1,958.10
	1652	INVENTORY OUTSIDE VENDORS	03/28/2013	1,161.24
	1653	INVENTORY OUTSIDE VENDORS	03/28/2013	796.86
2006104	04/11/2013 INVOICE #	S C FIRE ACADEMY DESCRIPTION		120.00
	3/21/13	FIRE EMPLOYEE TRAINING	03/21/2013	60.00
	03212013	FIRE EMPLOYEE TRAINING	03/21/2013	60.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006105	SAF-WAY RECYCLE	75.00		
70579	FLEET SERVICE SERVICE CONTRACTS		04/02/2013	75.00
2006106	SANTEE COOPER	15,945.44		
116123	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/23/2013	15,945.44
2006107	SCHOLASTIC BOOK FAIRS-30	704.85		
W3226919BF	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/02/2013	263.95
W3226389BF	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/05/2013	161.31
W3228304BF	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/02/2013	279.59
2006108	SCORE	2,373.75		
6224126	PARKS AND RECREATION YOUTH SOCCER		03/29/2013	1,992.10
6222545	PARKS AND RECREATION YOUTH SOCCER		03/26/2013	381.65
2006109	SEA HAVEN INC	2,700.00		
MARCH2013	DETENTION PROFESSIONAL SERVICES		04/05/2013	2,700.00
2006110	SEASIDE MULCH	2,073.60		
10317	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/29/2013	2,073.60
2006111	SHAHBAZIAN, JOSEPH	150.00		
259883 JS	MISCELLANEOUS REVENUE PROGRAMS		04/02/2013	150.00
2006112	SHELLEY, TESSA	18.90		
3/7-14TGS	LIBRARY TRAVEL		03/28/2013	18.90
2006113	SHRED ALERT	233.85		
5855	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		03/19/2013	30.40
6113	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		04/03/2013	39.90
5969	SOLICITOR PROFESSIONAL SERVICES		03/26/2013	163.55
2006114	SIMPSON, GREGORY	1,506.00		
3/9 GS	PARKS AND RECREATION YOUTH BASKETBALL		03/13/2013	1,386.00
3/9 GS	PARKS AND RECREATION ADULT BASKETBALL		03/13/2013	120.00
2006115	SOLES, ALISON	12.18		
3/27AS	LIBRARY TRAVEL		03/27/2013	12.18
2006116	SOUTH CAROLINA BAR	208.92		
00120506	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		03/11/2013	208.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006117	04/11/2013 SOUTHERN ASPHALT	537.84		
10064	PUBLIC WORKS ASPHALT SUPPLIES		03/26/2013	179.28
10065	PUBLIC WORKS ASPHALT SUPPLIES		03/25/2013	358.56
2006118	04/11/2013 SPECTRA INTEGRATED SYSTEMS LLC	1,009.60		
48397	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		03/22/2013	1,009.60
2006119	04/11/2013 SQUEAKY'S AUTOMOTIVE	2,091.00		
58250	INVENTORY OUTSIDE VENDORS		03/06/2013	100.00
58417	INVENTORY OUTSIDE VENDORS		03/11/2013	150.00
58474	INVENTORY OUTSIDE VENDORS		03/18/2013	150.00
58509	INVENTORY OUTSIDE VENDORS		03/18/2013	100.00
58532	INVENTORY OUTSIDE VENDORS		03/21/2013	150.00
58575	INVENTORY OUTSIDE VENDORS		03/26/2013	100.00
58638	INVENTORY OUTSIDE VENDORS		03/29/2013	150.00
57801	POLICE SERVICE CONTRACTS		01/07/2013	195.00
57806	POLICE SERVICE CONTRACTS		01/07/2013	100.00
57774	POLICE SERVICE CONTRACTS		01/11/2013	145.00
57973	POLICE SERVICE CONTRACTS		02/02/2013	115.00
58109	POLICE SERVICE CONTRACTS		02/11/2013	100.00
58227	POLICE SERVICE CONTRACTS		02/20/2013	321.00
58234	POLICE SERVICE CONTRACTS		02/21/2013	100.00
57964	POLICE SERVICE CONTRACTS		02/27/2013	115.00
2006120	04/11/2013 SQUEAKY'S AUTOMOTIVE	1,989.00		
57980	POLICE SERVICE CONTRACTS		03/03/2013	109.00
58443	POLICE SERVICE CONTRACTS		03/13/2013	100.00
58439	POLICE SERVICE CONTRACTS		03/15/2013	210.00
58404	POLICE SERVICE CONTRACTS		03/10/2013	170.00
57911	POLICE SERVICE CONTRACTS		01/18/2013	180.00
57637	POLICE SERVICE CONTRACTS		01/01/2013	100.00
58261	POLICE SERVICE CONTRACTS		03/19/2013	100.00
58486	POLICE SERVICE CONTRACTS		03/19/2013	115.00
58455	POLICE SERVICE CONTRACTS		03/25/2013	100.00
58572	POLICE SERVICE CONTRACTS		03/25/2013	201.00
58579	POLICE SERVICE CONTRACTS		03/27/2013	330.00
57998	POLICE SERVICE CONTRACTS		01/29/2013	100.00
58107	POLICE SERVICE CONTRACTS		02/09/2013	174.00
2006121	04/11/2013 STATE DISBURSEMENT UNIT	400.00		
12-D-0300	LEVY CHILD SUPPORT		04/09/2013	400.00
2006122	04/11/2013 STRATEGIC CONNECTIONS INC	9,773.05		
102409-1	IT/GIS NON ASSET EQUIPMENT		03/22/2013	9,773.05
2006123	04/11/2013 STREIFFERT, DON	150.00		
259884 DS	MISCELLANEOUS REVENUE PROGRAMS		04/02/2013	150.00
2006124	04/11/2013 STRICKLAND, CAROLYN RENAE	12.60		
3/14CRS	LIBRARY TRAVEL		03/28/2013	12.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006125	04/11/2013 STV/RALPH WHITEHEAD ASSOCIATES	2,808.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#21BP17/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/29/2013	2,808.15
2006126	04/11/2013 SUPERFROG PRODUCTIONS	225.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	EVENT 4/27 PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/31/2013	225.00
2006127	04/11/2013 SURFWATER PROMOTIONS	311.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21684 PARKS AND RECREATION TEENS		03/29/2013	25.92
	21439 PARKS AND RECREATION TEENS		03/01/2013	285.12
2006128	04/11/2013 SWEARINGEN, RACHELLE	19.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/27 RS LIBRARY TRAVEL		04/02/2013	19.32
2006129	04/11/2013 SYSCO FOOD SER OF COLUMBIA	726.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	304031688 DETENTION FOOD SUPPLIES		04/03/2013	726.93
2006130	04/11/2013 T SHIRT 1	3,737.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	032713-KB PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/27/2013	3,737.75
2006131	04/11/2013 TALOTTA INTERIORS	929.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	31321 MUSEUM MUSEUM EXHIBITS		03/28/2013	929.00
2006132	04/11/2013 TERRELL, HUNDLEY & CARROLL	25,269.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#7707WIDNING WIDEN SC 707 ENGINEERING ALLOCATION		03/29/2013	775.00
	#2707WIDNING WIDEN SC 707 ENGINEERING ALLOCATION		03/29/2013	7,263.00
	#23707WIDNING WIDEN SC 707 ENGINEERING ALLOCATION		03/29/2013	10,150.00
	#3707WIDNING WIDEN SC 707 ENGINEERING ALLOCATION		03/29/2013	7,081.00
2006133	04/11/2013 TERRY'S LASER CARE	149.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	142 CLERK OF COURT OFFICE SUPPLIES		04/05/2013	149.04
2006134	04/11/2013 THERMAL RESOURCE SALES, INC	24,609.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	041296 DETENTION MACHINERY & EQUIPMENT		03/21/2013	24,609.96
2006135	04/11/2013 THOMPSON & HENRY, P.A.	2,811.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22640-28C LEGAL LEGAL FEES		03/18/2013	2,811.30
2006136	04/11/2013 TIDEWATER EQUIP CO OF S C	1,042.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C230740010 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		03/15/2013	1,042.85
2006137	04/11/2013 TIMMONS GROUP	2,000.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
45	IT/GIS SERVICE CONTRACTS	03/21/2013	2,000.00
2006138	04/11/2013 TIRE TOWN 673.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4059185	INVENTORY GARAGE	04/03/2013	673.66
2006139	04/11/2013 TOWNER, BYRON 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/9 BT	PARKS AND RECREATION ADULT BASKETBALL	03/13/2013	160.00
2006140	04/11/2013 TRIPLE T OF WARSAW 3,576.74		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CM51219T3	INVENTORY GARAGE	03/28/2013	3,846.05-
51219T3	INVENTORY GARAGE	03/26/2013	7,422.79
2006141	04/11/2013 U S FOOD SERIVCE 7,279.81		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1458743	DETENTION FOOD SUPPLIES	03/28/2013	736.41
1458742	DETENTION FOOD SUPPLIES	03/28/2013	2,674.46
1583485	DETENTION FOOD SUPPLIES	04/02/2013	202.45
1676237	DETENTION FOOD SUPPLIES	04/04/2013	541.51
1676235	DETENTION FOOD SUPPLIES	04/04/2013	3,124.98
2006142	04/11/2013 UNIFIRST CORPORATION 367.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
194847	FLEET SERVICE UNIFORMS & CLOTHING	04/03/2013	98.30
185525	FIRE UNIFORMS & CLOTHING	12/31/2012	15.03
186195	FIRE UNIFORMS & CLOTHING	01/07/2013	16.42
186910	FIRE UNIFORMS & CLOTHING	01/14/2013	15.03
187622	FIRE UNIFORMS & CLOTHING	01/21/2013	15.03
188314	FIRE UNIFORMS & CLOTHING	01/28/2013	15.03
189016	FIRE UNIFORMS & CLOTHING	02/04/2013	15.03
189714	FIRE UNIFORMS & CLOTHING	02/11/2013	15.03
190416	FIRE UNIFORMS & CLOTHING	02/18/2013	15.03
191114	FIRE UNIFORMS & CLOTHING	02/25/2013	15.03
191825	FIRE UNIFORMS & CLOTHING	03/04/2013	15.44
192527	FIRE UNIFORMS & CLOTHING	03/11/2013	15.03
193243	FIRE UNIFORMS & CLOTHING	03/18/2013	15.03
1094936	ANIMAL CARE CENTER UNIFORMS & CLOTHING	04/03/2013	87.29
2006143	04/11/2013 UNISAFE INC 255.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
690208	POLICE SPECIALIZED SUPPLIES	04/05/2013	255.40
2006144	04/11/2013 USDA-APHIS 46,296.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BD724513006	STORMWATER MANAGEMENT SUPPORT SERVICES	04/03/2013	46,296.34
2006145	04/11/2013 VAN EVERA-BUTLER, CARISSA 420.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/23-4/5 CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/05/2013	420.00
2006146	04/11/2013 VERIZON 61.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8433652384	FIRE TELEPHONE	03/10/2013	61.16

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2006147	04/11/2013 VERIZON WIRELESS		2,082.83
9702108910	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	03/23/2013	234.37
9702169238	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	03/23/2013	124.45
9702148164	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	03/23/2013	120.89
9702148164	FIRE TELEPHONE/CELL PHONES	03/23/2013	52.57
9702148164	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	03/23/2013	1,252.30
9702148164	FIRE TELEPHONE/CELL PHONES	03/23/2013	298.25
2006148	04/11/2013 VERMEER, LOGAN KYLE		160.00
3/9 KV	PARKS AND RECREATION ADULT BASKETBALL	03/13/2013	160.00
2006149	04/11/2013 VESTED HEALTH LLC		1,447.50
2072942	4/13 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	03/20/2013	20.00
2072940	4/13 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	03/20/2013	330.00
2072941	4/13 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	03/20/2013	40.00
2072943	4/13 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	03/20/2013	502.50
2072944	4/13 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	03/20/2013	595.00
2006150	04/11/2013 VITALE, RANDY		112.50
259885 RV	MISCELLANEOUS REVENUE PROGRAMS	04/02/2013	112.50
2006151	04/11/2013 VULCAN SIGNS		1,259.07
233021	PUBLIC WORKS ADVERTISING & SIGNS	03/27/2013	1,259.07
2006152	04/11/2013 WALLY'S FIRE & SAFETY		6,804.00
IVC41951	FIRE CHEMICALS	04/02/2013	6,804.00
2006153	04/11/2013 WASTE INDUSTRIES		2,936.82
0019665529	LIBRARY RENTS & LEASES	03/31/2013	31.86
0019664972	LIBRARY RENTS & LEASES	03/31/2013	137.07
0019695788	LIBRARY RENTS & LEASES	03/31/2013	95.92
0019665210	LIBRARY RENTS & LEASES	03/31/2013	107.09
0019699594	PARKS AND RECREATION SERVICE CONTRACTS	03/31/2013	95.00
0019691681	PARKS AND RECREATION SERVICE CONTRACTS	03/31/2013	85.00
0019699595	PARKS AND RECREATION SERVICE CONTRACTS	03/31/2013	95.00
0019666368	STREET CLEANUP RENTS & LEASES	03/31/2013	631.88
0019696636	ANIMAL CARE CENTER RENTS & LEASES	03/31/2013	200.00
0019713748	FIRE PROFESSIONAL SERVICES	03/31/2013	1,363.00
0019705929	RECREATION SERVICE CONTRACTS	03/31/2013	95.00
2006154	04/11/2013 WESINGER, RALPH		75.00
259886 RW	MISCELLANEOUS REVENUE PROGRAMS	04/02/2013	75.00
2006155	04/11/2013 WORK EASY TRANSLATIONS		336.88
600	PUBLIC DEFENDER PROFESSIONAL SERVICES	02/27/2013	168.33
626	PUBLIC DEFENDER PROFESSIONAL SERVICES	03/30/2013	168.55

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006156	04/11/2013 3M COMPANY	5,000.00		
UM12797	LIBRARY LOTTERY FUNDED OPERATIONS		03/25/2013	5,000.00
2006157	04/11/2013 3M COMPANY	400.00		
UM12797	LIBRARY LOTTERY FUNDED OPERATIONS		03/25/2013	400.00
2006158	04/11/2013 803 LABS INC	1,073.32		
8879317	MUSEUM SPECIALIZED SUPPLIES		03/27/2013	1,073.32
2006159	04/11/2013 ALTMAN, RONALD	35.00		
259734RA	E-911 EMERGENCY TELEPHONE TRAVEL		03/22/2013	35.00
2006160	04/11/2013 BARRETT, JESSICA	16.80		
2/26 JB	CENTRAL SUMMARY COURT-CTC TRAVEL		04/08/2013	16.80
2006161	04/11/2013 BOURCIER, LISA	70.18		
3/20-4/2LB	EMERG. PREP FY 2013 LEMPG TRAVEL		04/05/2013	58.00
3/20-4/2LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		04/05/2013	12.18
2006162	04/11/2013 BRADY, JESSICA	35.00		
259735	E-911 EMERGENCY TELEPHONE TRAVEL		03/22/2013	35.00
2006163	04/11/2013 BROSKY, KELLY LEE	16.80		
2/28KLB	PUBLIC INFORMATION TRAVEL		03/01/2013	16.80
2006164	04/11/2013 BROWN, JULIAN K	162.50		
259736JKB	BEACH SERVICES TRAVEL		03/20/2013	162.50
2006165	04/11/2013 BUCKSPORT WATER SYSTEM	228.42		
230501 3/13	PARKS AND RECREATION WATER & SEWER		03/26/2013	219.90
230001 3/13	PARKS AND RECREATION WATER & SEWER		03/26/2013	8.52
2006166	04/11/2013 BURHANS, WILLIAM	35.00		
259737WB	E-911 EMERGENCY TELEPHONE TRAVEL		03/22/2013	35.00
2006167	04/11/2013 BUTLER, AARON	208.76		
3/3-4/5 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		04/08/2013	158.76
259888 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		04/08/2013	50.00
2006168	04/11/2013 CARMICHAEL, MARTHA	35.00		

	259738MC	E-911 EMERGENCY TELEPHONE TRAVEL		03/22/2013	35.00
2006169	04/11/2013 INVOICE #	CARTER, DUNDEE DESCRIPTION	82.50	INVOICE DATE	AMOUNT
	259889 DC	PROBATE JUDGE TRAVEL		04/08/2013	82.50
2006170	04/11/2013 INVOICE #	COLEMAN, CAROL B DESCRIPTION	207.50	INVOICE DATE	AMOUNT
	259739CC	PLANNING TRAVEL		04/01/2013	207.50
2006171	04/11/2013 INVOICE #	DANFORD, JOHN DESCRIPTION	212.50	INVOICE DATE	AMOUNT
	259740JD	PLANNING TRAVEL		01/29/2013	212.50
2006172	04/11/2013 INVOICE #	DAVIS, ELIZABETH DESCRIPTION	100.80	INVOICE DATE	AMOUNT
	3/26-4/5 ED	CENTRAL SUMMARY COURT-CTC TRAVEL		04/08/2013	100.80
2006173	04/11/2013 INVOICE #	EDMONDS, DEIRDRE DESCRIPTION	82.50	INVOICE DATE	AMOUNT
	259891	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		04/08/2013	82.50
2006174	04/11/2013 INVOICE #	GOVERNMENT FINANCE OFFICERS DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	259774	FINANCE EMPLOYEE TRAINING		04/08/2013	80.00
2006175	04/11/2013 INVOICE #	GRISSETT, MARY DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	259741MG	E-911 EMERGENCY TELEPHONE TRAVEL		03/22/2013	35.00
2006176	04/11/2013 INVOICE #	HARDWICK, KIM DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	259742KH	E-911 EMERGENCY TELEPHONE TRAVEL		03/22/2013	35.00
2006177	04/11/2013 INVOICE #	LEE, DEBBIE DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	259743DL	E-911 EMERGENCY TELEPHONE TRAVEL		03/22/2013	35.00
2006178	04/11/2013 INVOICE #	LIVINGSTON, MARGIE DESCRIPTION	142.54	INVOICE DATE	AMOUNT
	259893 ML	CENTRAL SUMMARY COURT-CTC JURY		04/04/2013	142.54
2006179	04/11/2013 INVOICE #	MCCULLOUGH, KERRY DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	259776KM	E-911 EMERGENCY TELEPHONE TRAVEL		03/22/2013	35.00
2006180	04/11/2013 INVOICE #	MORRISON, NATASHA DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	259777NM	E-911 EMERGENCY TELEPHONE TRAVEL		03/22/2013	35.00
2006181	04/11/2013 INVOICE #	MURRELLS INLET-GARDEN DESCRIPTION	13,130.32	INVOICE DATE	AMOUNT
	MARCH2013	AGENCY PAYMENTS IMPACT FEE		04/02/2013	13,130.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006182	04/11/2013 MYRTLE BEACH, CITY OF	35.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1030540 4/13 DEPARTMENT OVERHEAD WATER & SEWER		04/05/2013	19.58
	4100204 3/13 PARKS AND RECREATION WATER & SEWER		03/29/2013	8.10
	4100203 3/13 PARKS AND RECREATION WATER & SEWER		03/29/2013	8.10
2006183	04/11/2013 MYRTLE BEACH, CITY OF	180,353.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN-MAR 2013 ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		04/10/2013	180,353.00
2006184	04/11/2013 NORTH MYRTLE BEACH, CITY OF	99,629.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN-MAR 2013 ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		04/10/2013	99,629.00
2006185	04/11/2013 PETTY CASH-H C LIBRARY	22.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259782 LIBRARY SPECIALIZED SUPPLIES		04/02/2013	22.11
2006186	04/11/2013 PROGRESS ENERGY CAROLINAS INC	1,385.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	179892 4/13 MAGISTRATE - AYNOR ELECTRICITY		04/05/2013	572.44
	179892 4/13 FIRE ELECTRICITY		04/05/2013	207.27
	179892 4/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		04/05/2013	207.26
	274398 4/13 LIBRARY ELECTRICITY		04/05/2013	398.86
2006187	04/11/2013 S C ELECTRIC & GAS	46.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5347 3/13 LIBRARY ELECTRICITY		03/28/2013	46.79
2006188	04/11/2013 S C LEGISLATIVE COUNCIL	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20130271 MAGISTRATE - STEVEN CROSSROAD BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	175.00
2006189	04/11/2013 S C RETIREMENT SYSTEM	1,603,119.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259905 STATE RETIREMENT REGULAR		04/10/2013	796,493.99
	259905 STATE RETIREMENT POLICE		04/10/2013	806,625.50
2006190	04/11/2013 S C RETIREMENT SYSTEMS	2,898.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259904 MISCELLANEOUS RETIREMENT LOAN		04/10/2013	2,898.95
2006191	04/11/2013 SALLEY, TRACI	11.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/8-4/1 TS CENTRAL SUMMARY COURT-CTC TRAVEL		04/08/2013	11.34
2006192	04/11/2013 SANTEE COOPER	7,846.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	995210 4/13 DEPARTMENT OVERHEAD ELECTRICITY		04/03/2013	2,176.58
	644432 4/13 PARKS AND RECREATION ELECTRICITY		04/02/2013	431.00
	795030 4/13 PARKS AND RECREATION ELECTRICITY		04/02/2013	2,706.76
	392011 4/13 FIRE ELECTRICITY		04/02/2013	456.83
	294262 4/13 FIRE ELECTRICITY		04/02/2013	597.03
	203779 4/13 PARKS AND RECREATION ELECTRICITY		04/02/2013	141.70

180952	4/2	PARKS AND RECREATION ELECTRICITY		04/02/2013	1,157.96
497042	4/13	COUNTY ENGINEER PROFESSIONAL SERVICES		04/02/2013	26.92
503112	4/13	COUNTY ENGINEER PROFESSIONAL SERVICES		04/02/2013	26.92
130472	4/13	COUNTY ENGINEER PROFESSIONAL SERVICES		04/03/2013	25.46
230472	4/3	COUNTY ENGINEER PROFESSIONAL SERVICES		04/03/2013	28.20
480960	4/13	LIBRARY ELECTRICITY		04/02/2013	8.58
480960	4/13	PARKS AND RECREATION ELECTRICITY		04/02/2013	8.57
030472	4/13	COUNTY ENGINEER PROFESSIONAL SERVICES		04/02/2013	27.17
298042	4/13	COUNTY ENGINEER PROFESSIONAL SERVICES		04/02/2013	27.08

2006193	04/11/2013	SANTEE COOPER	13,089.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286581	3/13 LIBRARY ELECTRICITY		03/28/2013	196.76
	185211	3/13 LIBRARY ELECTRICITY		03/28/2013	2,970.12
	936960	3/13 COUNTY ENGINEER PROFESSIONAL SERVICES		03/28/2013	222.45
	617180	3/13 COUNTY ENGINEER PROFESSIONAL SERVICES		03/28/2013	74.76
	046960	3/13 COUNTY ENGINEER PROFESSIONAL SERVICES		03/28/2013	128.29
	587600	3/13 INFRASTRUCTURE MAINTENANCE ELECTRICITY		03/28/2013	1,034.33
	761452	4/13 PUBLIC WORKS ELECTRICITY		04/08/2013	257.76
	761452	4/13 STORMWATER MANAGEMENT ELECTRICITY		04/08/2013	257.77
	297740	4/13 DEPARTMENT OVERHEAD ELECTRICITY		04/04/2013	7,469.44
	647302	3/13 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		03/21/2013	478.21
2006194	04/11/2013	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259780	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		04/04/2013	25.00
2006195	04/11/2013	SEYDLORSKY, DIANA M	32.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/2 DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		04/08/2013	32.34
2006196	04/11/2013	SIGN-A-RAMA	1,134.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1421	PLANNING ADVERTISING & SIGNS		03/29/2013	1,134.00
2006197	04/11/2013	SOLES, WENDY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259806WS	E-911 EMERGENCY TELEPHONE TRAVEL		03/22/2013	35.00
2006198	04/11/2013	SPRATLIN, MARTIN	25.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259907 MS	SOLICITOR PROFESSIONAL SERVICES		04/09/2013	25.99
2006199	04/11/2013	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/26-4/4 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		04/09/2013	1,500.00
2006200	04/11/2013	SUNDAY, ROBERT L	1,094.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/25-4/5 RS	TREASURER PROFESSIONAL SERVICES		04/08/2013	1,094.40
2006201	04/11/2013	SURFSIDE BEACH, TOWN OF	28,509.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN-MAR 2013	ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		04/10/2013	28,509.00
2006202	04/11/2013	UNITED WAY OF HORRY COUNTY	1,222.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	259912	UNITED WAY		04/10/2013	1,222.76
2006203	04/11/2013 INVOICE #	WALKER, JAMES R DESCRIPTION	132.50	INVOICE DATE	AMOUNT
	259807JRW	COUNTY ENGINEER TRAVEL		04/01/2013	132.50
2006204	04/11/2013 INVOICE #	WARD, KATHY DESCRIPTION	82.50	INVOICE DATE	AMOUNT
	259913 KW	PROBATE JUDGE TRAVEL		04/08/2013	82.50
2006205	04/11/2013 INVOICE #	WATSON, MARY DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	259808MW	E-911 EMERGENCY TELEPHONE TRAVEL		03/22/2013	35.00
2006206	04/11/2013 INVOICE #	AMERIGAS DESCRIPTION	118.57	INVOICE DATE	AMOUNT
	3016383486	FIRE ELECTRICITY		03/29/2013	118.57
2006207	04/11/2013 INVOICE #	BLACK MULE PRINT SERVICES DESCRIPTION	891.55	INVOICE DATE	AMOUNT
	7392	AUDITOR SPECIALIZED SUPPLIES		03/29/2013	891.55
2006208	04/11/2013 INVOICE #	BUDGET & CONTROL BOARD DESCRIPTION	171.85	INVOICE DATE	AMOUNT
	MS85460	LIBRARY POSTAGE		03/31/2013	171.85
2006209	04/11/2013 INVOICE #	CAROLINA SECURITY & FIRE, INC. DESCRIPTION	197.85	INVOICE DATE	AMOUNT
	03212013	MUSEUM SERVICE CONTRACTS		03/21/2013	197.85
2006210	04/11/2013 INVOICE #	CDW GOVERNMENT, INC DESCRIPTION	2,254.94	INVOICE DATE	AMOUNT
	BG62466	FINANCE NON ASSET EQUIPMENT		03/26/2013	937.34
	BG66501	FINANCE NON ASSET EQUIPMENT		03/26/2013	1,317.60
2006211	04/11/2013 INVOICE #	CONTROL MANAGEMENT, INC DESCRIPTION	1,208.16	INVOICE DATE	AMOUNT
	7712	DETENTION SERVICE CONTRACTS		03/15/2013	1,208.16
2006212	04/11/2013 INVOICE #	CRAFTY ROOSTER DESCRIPTION	151.94	INVOICE DATE	AMOUNT
	04052013	PLANNING FOOD SUPPLIES		04/05/2013	151.94
2006213	04/11/2013 INVOICE #	CRIDER & BOUYE & ELLIOTT LLC DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	#18GBRUS17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/25/2013	400.00
2006214	04/11/2013 INVOICE #	DELL MARKETING, L P DESCRIPTION	24,963.12	INVOICE DATE	AMOUNT
	XJ3TT43D8	DETENTION NON ASSET EQUIPMENT		03/12/2013	24,963.12
2006215	04/11/2013 INVOICE #	DOCTORS CARE DESCRIPTION	12,486.00	INVOICE DATE	AMOUNT

	04082013	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		02/01/2013	3,525.00
	04082013	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		02/01/2013	4,220.00
	04082013	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		02/01/2013	4,741.00
2006216	04/11/2013	DOCUSYSTEMS	284.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243839	MUSEUM RENTS & LEASES		03/20/2013	284.87
2006217	04/11/2013	EQUIFAX INFORMATION SVCS LLC	81.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7724586	DETENTION PROFESSIONAL SERVICES		03/18/2013	81.04
2006218	04/11/2013	FLINT EQUIPMENT COMPANY	3,070.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W02563	ROAD MAINTENANCE SERVICE CONTRACTS		03/27/2013	305.75
	W02569	PUBLIC WORKS SERVICE CONTRACTS		03/27/2013	303.60
	W02568	PUBLIC WORKS SERVICE CONTRACTS		03/27/2013	303.60
	W02567	PUBLIC WORKS SERVICE CONTRACTS		03/27/2013	539.30
	W02567	PUBLIC WORKS SERVICE CONTRACTS		03/27/2013	539.30
	W02566	PUBLIC WORKS SERVICE CONTRACTS		03/27/2013	539.30
	W02564	PUBLIC WORKS SERVICE CONTRACTS		03/27/2013	539.30
2006219	04/11/2013	GALE GROUP THE	86.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98971060	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	86.36
2006220	04/11/2013	GOOD SOURCE SOLUTIONS	2,516.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S10303143	DETENTION FOOD SUPPLIES		03/19/2013	2,516.64
2006221	04/11/2013	GRINDSTAFF TRANSPORT	2,035.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6191	CORONER PROFESSIONAL SERVICES		04/01/2013	2,035.00
2006222	04/11/2013	HARRISON'S WORKWEAR	5,556.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10310000086	DETENTION UNIFORMS & CLOTHING		11/24/2012	4,309.20
	10310000182	DETENTION UNIFORMS & CLOTHING		02/13/2013	1,247.40
2006223	04/11/2013	IHT / GRAND STRAND	1,483.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2716R	CLERK OF COURT TEMPORARY SERVICES		03/31/2013	1,483.30
2006224	04/11/2013	INGRAM LIBRARY SERVICES INC	1,385.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71105469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	137.79
	71105470	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	68.60
	71105471	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	31.68
	71105472	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	227.31
	71105473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	42.24
	71105474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	59.16
	71105475	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	35.28
	71105476	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	59.16
	71105477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	129.36
	71105478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	155.45
	71105479	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	73.95

	71105480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	273.24
	71105483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	54.92
	71105486	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	16.52
	71105487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	20.88
2006225	04/11/2013	INGRAM LIBRARY SERVICES INC	990.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17705488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	28.46
	71113379	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	63.12
	71113380	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	128.07
	71113381	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	117.21
	71113381	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	127.71
	71113383	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	79.20
	71113384	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/22/2013	32.64
	71122496	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/24/2013	115.94
	71130161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	26.50
	71130163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	29.40
	71130164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	35.19
	71130165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	18.78
	71130168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	35.36
	71130169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	87.20
	71130170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	65.38
2006226	04/11/2013	INGRAM LIBRARY SERVICES INC	191.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71105481	LIBRARY LOTTERY FUNDED OPERATIONS		03/22/2013	24.58
	71105482	LIBRARY LOTTERY FUNDED OPERATIONS		03/22/2013	14.26
	71105484	LIBRARY LOTTERY FUNDED OPERATIONS		03/22/2013	21.68
	71105485	LIBRARY LOTTERY FUNDED OPERATIONS		03/22/2013	36.01
	70005489	LIBRARY LOTTERY FUNDED OPERATIONS		03/22/2013	14.79
	71130162	LIBRARY LOTTERY FUNDED OPERATIONS		03/25/2013	6.47
	71130166	LIBRARY LOTTERY FUNDED OPERATIONS		03/25/2013	15.17
	71144136	LIBRARY LOTTERY FUNDED OPERATIONS		03/26/2013	58.71
2006227	04/11/2013	LAWMEN'S SAFETY SUPPLY	1,056.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI539926	DETENTION UNIFORMS & CLOTHING		03/21/2013	708.43
	SO263458	DETENTION NON ASSET EQUIPMENT		03/27/2013	347.75
2006228	04/11/2013	LORIS TRUE VALUE HARDWARE	17.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34967	PUBLIC WORKS SMALL HAND TOOLS		03/27/2013	17.49
2006229	04/11/2013	LUMBER EXPRESS	1,187.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	187456	POLICE UNIFORMS & CLOTHING		03/12/2013	1,187.78
2006230	04/11/2013	A O HARDEE & SON	10,558.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 HL FINAL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/07/2013	10,558.43
2006231	04/11/2013	ADAPCO INC	19,998.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92197	STORMWATER MANAGEMENT CHEMICALS		03/28/2013	19,998.00
2006232	04/11/2013	ADDY'S HARBOR DODGE	1,480.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117666	INVENTORY GARAGE		03/29/2013	1,480.47

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006233	AIRGAS NATIONAL WELDERS	1,281.90		
2785112 4/13	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		04/11/2013	1,281.90
2006234	AMERICAN PURE SPRING WATER CO	67.16		
9344	PUBLIC DEFENDER SERVICE CONTRACTS		03/28/2013	67.16
2006235	AMERIGAS	2,376.47		
801025233	FIRE ELECTRICITY		03/31/2013	498.57
801025232	FIRE ELECTRICITY		03/31/2013	983.42
801025234	FIRE ELECTRICITY		03/31/2013	144.13
801025235	FIRE ELECTRICITY		03/31/2013	196.56
801025242	FIRE ELECTRICITY		03/31/2013	553.79
2006236	BENTON CONCRETE & UTILITIES	990.00		
C7924	PUBLIC WORKS CEMENT & MASONRY		04/09/2013	990.00
2006237	BLACK MULE PRINT SERVICES	445.65		
7401	CENTRAL SUMMARY COURT-CTC JURY		03/31/2013	61.56
7403	CLERK OF COURT JURY		03/31/2013	384.09
2006238	BLACK'S TIRE SERVICE	2,830.77		
9151462	INVENTORY GARAGE		03/28/2013	1,132.98
9151609	INVENTORY GARAGE		04/03/2013	644.51
9151625	INVENTORY GARAGE		04/04/2013	1,053.28
2006239	BLANCHARD MACHINERY CO	668.42		
MH08248	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		04/02/2013	668.42
2006240	BOULINEAUS INC	50.50		
10703	PUBLIC WORKS SPECIALIZED SUPPLIES		03/23/2013	50.50
2006241	BOX DISTRIBUTING CO, INC	2,477.30		
41748	INVENTORY GARAGE		03/25/2013	1,279.80
41750	INVENTORY GARAGE		03/25/2013	1,197.50
2006242	BRICKS 4 KIDZ	560.00		
105 APR 2013	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/04/2013	320.00
103 APR 2013	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/04/2013	240.00
2006243	BSN SPORTS	8,942.37		
95243093	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		03/22/2013	8,942.37
2006244	BUDGET & CONTROL BOARD	112.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C099723	IT/GIS SERVICE CONTRACTS		03/21/2013	112.00
2006245	04/11/2013	C.R. JACKSON INC	554.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42158	PUBLIC WORKS ASPHALT SUPPLIES		04/03/2013	554.24
2006246	04/11/2013	CAROLINA EASTERN-PAMPLICO INC	372.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27988	MUSEUM SPECIALIZED SUPPLIES		03/28/2013	372.25
2006247	04/11/2013	CDW GOVERNMENT, INC	1,408.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BH63382	CDBG PROGRAM SPECIALIZED SUPPLIES		03/28/2013	1,408.76
2006248	04/11/2013	CENTER POINT LARGE PRINT	2,558.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1089523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	2,558.31
2006249	04/11/2013	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		04/11/2013	184.82
2006250	04/11/2013	COASTAL ENERGY OF SC LLC	889.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55643	PARKS AND RECREATION ELECTRICITY		03/15/2013	889.26
2006251	04/11/2013	COASTAL PRINTING	405.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49739	SOLICITOR PROFESSIONAL SERVICES		03/25/2013	259.20
	49747	SOLICITOR PROFESSIONAL SERVICES		04/01/2013	146.68
2006252	04/11/2013	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		04/11/2013	148.96
2006253	04/11/2013	CONWAY AUTO PARTS	807.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	529335	PUBLIC WORKS SPECIALIZED SUPPLIES		04/09/2013	3.36
	528311	PUBLIC WORKS SPECIALIZED SUPPLIES		04/04/2013	33.87
	528089	INVENTORY GARAGE		04/03/2013	646.55
	528182	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/03/2013	26.28
	528194	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/03/2013	97.20
2006254	04/11/2013	CONWAY, CITY OF	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CONF	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/21/2013	140.00
2006255	04/11/2013	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		04/11/2013	400.00
2006256	04/11/2013	DIRECTV	107.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	20146557117	FIRE TELEPHONE		03/31/2013	107.05
2006257	04/11/2013	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248550347	LEVY CHILD SUPPORT		04/11/2013	345.00
2006258	04/11/2013	DOCUSYSTEMS	322.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245812	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		04/05/2013	138.58
	244855	PUBLIC DEFENDER RENTS & LEASES		04/01/2013	184.25
2006259	04/11/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		04/11/2013	203.82
2006260	04/11/2013	FASTENAL COMPANY	47.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19979	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/28/2013	47.62
2006261	04/11/2013	FEDEX	122.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	221889144	CDBG PROGRAM FEDEX/UPS		03/26/2013	87.86
	222702312	LEGAL FEDEX/UPS		04/02/2013	35.02
2006262	04/11/2013	FEDEX KINKO'S	283.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500008742	SOLICITOR PROFESSIONAL SERVICES		04/06/2013	75.21
	157500008738	SOLICITOR PROFESSIONAL SERVICES		04/04/2013	208.04
2006263	04/11/2013	FLEETPRIDE	117.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53357004	INVENTORY GARAGE		04/02/2013	117.86
2006264	04/11/2013	FLINT EQUIPMENT COMPANY	614.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W02541	PUBLIC WORKS PROFESSIONAL SERVICES		04/03/2013	614.10
2006265	04/11/2013	FLORIDA STATE DISBURSEMENT UNT	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1295388375	LEVY CHILD SUPPORT		04/11/2013	396.00
2006266	04/11/2013	FORD'S FUEL SERVICE	569.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	451361	PARKS AND RECREATION ELECTRICITY		03/25/2013	569.64
2006267	04/11/2013	FOUR STAR PLUMBING SERVICE	398.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60342	DETENTION REPAIRS AND MAINTENANCE		04/07/2013	398.00
2006268	04/11/2013	G & G METAL FABRICATIONS	159.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26054	INVENTORY GARAGE		03/12/2013	159.21

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006269	GALE GROUP THE	4,364.59		
98995997	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2013	62.38
99018553	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	227.94
98984819	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	4,011.99
98981632	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	62.28
2006270	GARDA CL EAST, INC	306.92		
161888313	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		04/01/2013	306.92
2006271	GARY'S PUMPING SERVICE	737.28		
7236	PARKS AND RECREATION SERVICE CONTRACTS		04/04/2013	122.88
7238	PARKS AND RECREATION SERVICE CONTRACTS		04/04/2013	122.88
7235	PARKS AND RECREATION SERVICE CONTRACTS		04/04/2013	61.44
7237	PARKS AND RECREATION SERVICE CONTRACTS		04/04/2013	122.88
7239	PARKS AND RECREATION SERVICE CONTRACTS		04/04/2013	61.44
72241	PARKS AND RECREATION SERVICE CONTRACTS		04/04/2013	61.44
7242	PARKS AND RECREATION SERVICE CONTRACTS		04/04/2013	122.88
7234	PARKS AND RECREATION YOUTH SOCCER		04/04/2013	61.44
2006272	GENCO	2,087.09		
351026	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/01/2013	372.00
351107	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/03/2013	1,715.09
2006273	GRAND STRAND AGGREGATES	15,067.92		
23067	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/05/2013	7,934.83
23068	PUBLIC WORKS ASPHALT SUPPLIES		04/05/2013	7,133.09
2006274	GREAT AMERICA LEASING CORP	229.47		
13531657	TREASURER RENTS & LEASES		04/01/2013	229.47
2006275	GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		04/11/2013	227.50
2006276	HABITAT FOR HUMANITY	6,133.07		
4 HFH	CDBG PROGRAM HABITAT FOR HUMANITY		03/31/2013	6,133.07
2006277	HAMCO OF W PA	130.00		
165016	REGISTER OF DEEDS OFFICE SUPPLIES		03/25/2013	130.00
2006278	HARDWICK'S LANDSCAPING LLC	39,662.73		
2 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/05/2013	39,662.73
2006279	HARMON, AMANDA A	360.00		
3/28-4/3 AH	SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES		04/03/2013	360.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006280	04/11/2013 HAVRON, KERI	270.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/28-4/5 KH SOLICITOR - DRUG COURT SERVICE CONTRACTS		04/05/2013	270.00
2006281	04/11/2013 HERALD OFFICE SUPPLY	278.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2163586 PUBLIC DEFENDER OFFICE SUPPLIES		03/19/2013	226.58
	2172288 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		03/26/2013	52.14
2006282	04/11/2013 HILL MFG CO INC	593.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	751273236 FLEET SERVICE CLEANING SUPPLIES		01/25/2013	593.80
2006283	04/11/2013 HOPKINS, MELANIE A., MD.	800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2013 COR CORONER PROFESSIONAL SERVICES		03/18/2013	800.00
2006284	04/11/2013 HORRY COUNTY SOLID WASTE	64,549.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	294 033113 WASTE MANAGEMENT RECYCLING TIPPING FEES		03/31/2013	41,371.75-
	202 033113 WASTE MANAGEMENT RECYCLING TIPPING FEES		03/31/2013	105,921.24
2006285	04/11/2013 HORRY ELECTRIC COOP INC	14,959.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3252013D ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/25/2013	14,959.35
2006286	04/11/2013 HORRY ELECTRIC COOPERATIVE	11,440.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3252013C ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/25/2013	11,440.85
2006287	04/11/2013 HORRY GEORGETOWN TECH COLLEGE	892.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	28772 FIRE PROFESSIONAL SERVICES		03/20/2013	892.50
2006288	04/11/2013 IHT / GRAND STRAND	52.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	27234 CDBG CDBG PROGRAM TEMPORARY SERVICES		04/08/2013	49.10
	27234 MIAP MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		04/08/2013	2.92
2006289	04/11/2013 INGRAM LIBRARY SERVICES INC	4,176.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	71130167 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2013	83.52
	71144132 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/26/2013	86.72
	71144133 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/26/2013	141.97
	71144134 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/26/2013	251.26
	71144135 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/26/2013	116.08
	71144137 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/26/2013	1,039.69
	71144138 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/26/2013	960.27
	71144139 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/26/2013	622.04
	71157337 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/26/2013	195.36
	71157338 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/26/2013	49.00
	71157339 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/26/2013	364.37
	71157340 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/26/2013	49.02
	71166957 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2013	34.80
	71166958 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2013	107.17

	71166960	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2013	75.16
2006290	04/11/2013	INGRAM LIBRARY SERVICES INC	1,642.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71166961	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2013	51.64
	71166963	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2013	53.28
	71175034	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2013	51.52
	71193253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/28/2013	158.34
	71193254	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/28/2013	90.76
	71193255	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/28/2013	92.58
	71184588	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/28/2013	42.24
	71193250	LIBRARY LOTTERY FUNDED OPERATIONS		03/28/2013	12.88
	71219867	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/31/2013	367.68
	71219865	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/31/2013	347.82
	71219864	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/31/2013	96.78
	71219863	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/31/2013	102.60
	71219862	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/31/2013	141.18
	71193251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/28/2013	9.34
	71193252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/28/2013	23.61
2006291	04/11/2013	INGRAM LIBRARY SERVICES INC	655.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71166962	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2013	610.35
	71166959	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/27/2013	45.51
2006292	04/11/2013	JOHN DEERE LANDSCAPES	2,565.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64031198	PARKS AND RECREATION CHEMICALS		03/27/2013	1,157.22
	64100880	PARKS AND RECREATION CHEMICALS		04/03/2013	1,408.45
2006293	04/11/2013	KRAMES STAYWELL LLC	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6875985	BEACH SERVICES EMPLOYEE TRAINING		03/29/2013	54.00
2006294	04/11/2013	LANGUAGE LINE SERVICES	164.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3138602	E-911 EMERGENCY TELEPHONE TELEPHONE		03/31/2013	164.36
2006295	04/11/2013	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		04/11/2013	122.85
2006296	04/11/2013	LEXIS-NEXIS	52.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44431031	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	52.37
2006297	04/11/2013	LUMBER EXPRESS	201.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	188424	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/08/2013	201.95
2006298	04/11/2013	MANUFACTURING APPLICATIONS	1,016.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9505	POLICE SPECIALIZED SUPPLIES		03/26/2013	1,016.80
2006299	04/11/2013	OFFICE MAX	656.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	637609	PARKS AND RECREATION OFFICE SUPPLIES		03/29/2013	490.06
	761636	PARKS AND RECREATION OFFICE SUPPLIES		03/29/2013	166.31
2006300	04/11/2013	PURCHASE POWER	42.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	481325918	PUBLIC DEFENDER - GEORGETOWN POSTAGE		03/21/2013	42.00
2006301	04/11/2013	STAPLES ADVANTAGE	4,367.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3193230946	POLICE OFFICE SUPPLIES		02/22/2013	56.69
	3189929536	POLICE OFFICE SUPPLIES		01/11/2013	188.54
	3193560923	POLICE OFFICE SUPPLIES		02/27/2013	30.26
	3194953798	POLICE OFFICE SUPPLIES		03/14/2013	151.19
	3194953810	TREASURER NON ASSET FURNITURE		03/14/2013	3,723.31
	3194492069	PLANNING KEEP H C BEAUTIFUL		03/06/2013	77.22
	3194534908	SOLICITOR OFFICE SUPPLIES		03/07/2013	140.55
2006302	04/11/2013	TERRY'S LASER CARE	123.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86	SOLICITOR OFFICE SUPPLIES		03/18/2013	123.10
2006303	04/11/2013	CONWAY FORD INC	19,329.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17441	PRISONER CANTEEN PROCEEDS		03/28/2013	19,329.00
2006304	04/11/2013	FLOORING CONNECTION THE LLC	2,565.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CO007931	MUSEUM COUNTY MUSEUM		01/25/2013	1,440.40
	CO008021	MUSEUM COUNTY MUSEUM		03/12/2013	1,124.77
2006305	04/11/2013	GIBBS, DENI	37.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	041513 DG	VICTIM ADVOCATE - DETENTION TRAVEL		04/11/2013	37.50
2006306	04/11/2013	HORRY TELEPHONE COOP	69.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0709354 0413	DUE TO SHERIFF SEX OFFENDERS		04/04/2013	69.95
2006307	04/11/2013	LINCOLN, MATTHEW T	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254020	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		04/11/2013	75.00
2006308	04/11/2013	OFFICE DEPOT	3,951.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	651550775001	DUE TO SOLICITOR DEU DRUG FORFEI		04/02/2013	524.56
	651550775001	DUE TO SOLICITOR DEU DRUG FORFEI		04/02/2013	71.97
	644339096001	CLERK OF COURT OFFICE SUPPLIES		02/07/2013	671.05
	644862699001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/12/2013	148.92
	644908091001	MAGISTRATE - LORIS OFFICE SUPPLIES		02/12/2013	444.72
	645124714001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		02/13/2013	81.25
	650326665001	MAGISTRATE - LORIS OFFICE SUPPLIES		03/14/2013	73.39
	648107517001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		03/18/2013	198.15
	651054617001	AUDITOR NON ASSET EQUIPMENT		03/28/2013	74.44
	651010268001	CLERK OF COURT OFFICE SUPPLIES		04/01/2013	364.20
	651010305001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		03/29/2013	52.91
	651460084001	SOLICITOR OFFICE SUPPLIES		04/02/2013	1,217.20
	650262497001	TREASURER OFFICE SUPPLIES		03/14/2013	28.89

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2006309	04/11/2013 OFFICE DEPOT		98.87
1562131462	PUBLIC DEFENDER OFFICE SUPPLIES	03/18/2013	75.32
1564388434	PUBLIC DEFENDER OFFICE SUPPLIES	03/26/2013	23.55
2006310	04/11/2013 SUN PUBLISHING CO INC		2,692.84
389135	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	03/31/2013	2,456.00
409441	PLANNING ADVERTISING & SIGNS	03/09/2013	12.84
2015932 0413	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/11/2013	224.00
2006311	04/11/2013 XEROX CORPORATION		1,702.65
066656860	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	03/01/2013	70.61
066656841	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	03/01/2013	86.92
500826746	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	03/02/2013	86.92
066656831	REGISTER OF DEEDS RENTS & LEASES	03/01/2013	177.04
066656817	REGISTER OF DEEDS RENTS & LEASES	03/01/2013	173.09
066950094	AUDITOR RENTS & LEASES	03/06/2013	47.36
066950093	AUDITOR RENTS & LEASES	03/06/2013	70.98
066950096	AUDITOR RENTS & LEASES	03/06/2013	32.84
066950092	AUDITOR RENTS & LEASES	03/06/2013	171.02
066950095	AUDITOR RENTS & LEASES	03/06/2013	198.86
066656859	FIRE RENTS & LEASES	03/01/2013	211.53
066656816	FIRE RENTS & LEASES	03/01/2013	102.83
066656820	PROBATE JUDGE RENTS & LEASES	03/01/2013	114.33
066950097	PROBATE JUDGE RENTS & LEASES	03/06/2013	30.82
066656814	PROBATE JUDGE RENTS & LEASES	03/01/2013	127.50
2006312	04/11/2013 XEROX CORPORATION		3,467.85
066656838	POLICE RENTS & LEASES	03/01/2013	95.88
066656839	POLICE RENTS & LEASES	03/01/2013	95.00
066656815	POLICE RENTS & LEASES	03/01/2013	303.90
066891551	MAGISTRATE - AYNOR RENTS & LEASES	03/02/2013	22.52
067018864	911 COMMUNICATIONS RENTS & LEASES	03/20/2013	147.06
066656825	CLERK OF COURT RENTS & LEASES	03/01/2013	309.61
066656855	CLERK OF COURT - DSS RENTS & LEASES	03/01/2013	407.89
066656823	CLERK OF COURT - DSS RENTS & LEASES	03/01/2013	290.93
066656828	MAINTENANCE SERVICE CONTRACTS	03/01/2013	102.83
066656821	MAGISTRATE - LORIS RENTS & LEASES	03/01/2013	105.70
066656843	MAGISTRATE - SURFSIDE RENTS & LEASES	03/01/2013	182.86
066656863	ANIMAL CARE CENTER RENTS & LEASES	03/01/2013	342.35
066656826	SHERIFF SERVICE CONTRACTS	03/01/2013	256.40
066656829	PLANNING RENTS & LEASES	03/01/2013	698.94
06656864	PLANNING RENTS & LEASES	03/01/2013	105.98
2006313	04/11/2013 XEROX CORPORATION		381.93
066656881	REGISTRATION & ELECTION RENTS & LEASES	03/01/2013	256.19
066923469 2	CORONER RENTS & LEASES	03/03/2013	104.78
066656834	SOLICITOR RENTS & LEASES	03/26/2013	20.96
2006314	04/11/2013 XEROX CORPORATION		390.70
066656832	IT/GIS RENTS & LEASES	03/01/2013	74.23
066891556	DETENTION SERVICE CONTRACTS	03/02/2013	316.47
2006315	04/11/2013 XEROX CORPORATION		505.20

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
065625655 1	MASTER-IN-EQUITY RENTS & LEASES	01/01/2013	88.85
066923469 1	CORONER RENTS & LEASES	03/03/2013	15.40
065625655 2	MASTER-IN-EQUITY RENTS & LEASES	01/01/2013	315.16
066656842	MASTER-IN-EQUITY RENTS & LEASES	03/01/2013	85.79
2006316	04/17/2013 STATE OF SOUTH CAROLINA		391,424.54
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4 QTR HC	PREPAID INSURANCE GENERAL	04/17/2013	391,424.54
2006317	04/18/2013 CARTER, TERRY		1,353.24
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
79	AUDITOR OFFICE SUPPLIES	03/14/2013	165.24
50	SOLICITOR OFFICE SUPPLIES	03/09/2013	462.24
159	SOLICITOR OFFICE SUPPLIES	04/09/2013	725.76
2006318	04/18/2013 COLLINS, BART		7.12
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/18-27 BC	FIRE TRAVEL	03/30/2013	7.12
2006319	04/18/2013 CREECH, PAM		29.82
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/15 PC	PLANNING ZONING BOARD OF APPEALS	04/08/2013	29.82
2006320	04/18/2013 EASLER, MICHAEL JOHN		21.84
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/18 MJE	LIBRARY TRAVEL	03/21/2013	21.84
2006321	04/18/2013 EDWARDS, DANE		17.22
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/21 DE	EMERGENCY MEDICAL SERVICES TRAVEL	03/30/2013	17.22
2006322	04/18/2013 GRAND STRAND WATER & SEWER		1,339.29
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4101962 4/13	PUBLIC WORKS WATER & SEWER	04/13/2013	10.58
4101962 4/13	STORMWATER MANAGEMENT WATER & SEWER	04/13/2013	10.59
4101134 4/13	DEPARTMENT OVERHEAD WATER & SEWER	04/10/2013	422.08
4100965 4/13	PARKS AND RECREATION ELECTRICITY	04/10/2013	319.25
4100009 4/13	FIRE WATER & SEWER	04/10/2013	61.49
4100009 4/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/10/2013	61.49
4090775 4/13	RECREATION WATER & SEWER	04/10/2013	96.46
4020609 4/13	FIRE WATER & SEWER	04/10/2013	27.59
4020609 4/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/10/2013	27.59
4011550 4/13	STREET CLEANUP WATER & SEWER	04/10/2013	21.70
0192420 4/13	FIRE WATER & SEWER	04/10/2013	47.89
0191420 4/13	FIRE WATER & SEWER	04/10/2013	84.84
4090818 4/13	RECREATION WATER & SEWER	04/10/2013	50.95
0187454 4/13	DEPARTMENT OVERHEAD WATER & SEWER	04/10/2013	51.71
4074008 4/13	LIBRARY WATER & SEWER	04/10/2013	45.08
2006323	04/18/2013 GRAND STRAND WATER & SEWER		979.34
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4074009 4/13	LIBRARY WATER & SEWER	04/10/2013	56.82
0181140 4/13	PARKS AND RECREATION WATER & SEWER	04/10/2013	187.10
4090160 4/13	PARKS AND RECREATION WATER & SEWER	04/10/2013	42.88
1607802 4/13	FIRE WATER & SEWER	04/10/2013	13.21
1201010 4/13	FIRE WATER & SEWER	04/10/2013	500.49

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1911437	4/13 PARKS AND RECREATION WATER & SEWER		04/10/2013	178.84
2006324	04/18/2013 HANNA, CHRISTOPHER	19.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/8 CH PLANNING ZONING BOARD OF APPEALS		04/08/2013	19.32
2006325	04/18/2013 HORRY ELECTRIC COOP INC	5,397.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16288 4/13 FIRE ELECTRICITY		04/04/2013	432.04
	1543444 4/13 PARKS AND RECREATION ELECTRICITY		04/04/2013	80.96
	1114372 4/13 FIRE ELECTRICITY		04/04/2013	858.50
	1949699 4/13 PARKS AND RECREATION ELECTRICITY		04/04/2013	59.12
	1543133 4/13 PARKS AND RECREATION ELECTRICITY		04/04/2013	104.12
	16266 4/13 DEPARTMENT OVERHEAD ELECTRICITY		04/04/2013	26.98
	16380 4/13 DEPARTMENT OVERHEAD ELECTRICITY		04/04/2013	92.69
	16311 4/13 FIRE ELECTRICITY		04/04/2013	133.06
	788270 4/13 FLEET SERVICE ELECTRICITY		04/04/2013	1,518.47
	16342 4/13 FIRE ELECTRICITY		04/08/2013	360.55
	16231 4/13 DEPARTMENT OVERHEAD ELECTRICITY		04/08/2013	200.43
	16219 4/13 FIRE ELECTRICITY		04/08/2013	281.15
	16219 4/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		04/08/2013	281.15
	16177 4/13 PARKS AND RECREATION ELECTRICITY		04/08/2013	34.64
	788261 4/13 COUNTY ENGINEER ELECTRICITY		04/04/2013	934.06
2006326	04/18/2013 HORRY ELECTRIC COOP INC	1,836.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	788261 4/13 PUBLIC WORKS DIVISION ELECTRICITY		04/04/2013	118.06
	788261 4/13 PUBLIC WORKS ELECTRICITY		04/04/2013	800.70
	788261 4/13 ROAD MAINTENANCE ELECTRICITY		04/04/2013	87.19
	788261 4/13 STORMWATER MANAGEMENT ELECTRICITY		04/04/2013	830.11
2006327	04/18/2013 HORRY TELEPHONE COOP	114.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0649391 4/13 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		04/04/2013	114.90
2006328	04/18/2013 IVES, BO	20.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/15 BI PLANNING ZONING BOARD OF APPEALS		04/08/2013	20.16
2006329	04/18/2013 KEELAN, PAT	16.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/8 PK PLANNING ZONING BOARD OF APPEALS		04/08/2013	16.80
2006330	04/18/2013 LEBIEDZ, PAT	8.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/8 PL PLANNING ZONING BOARD OF APPEALS		04/08/2013	8.82
2006331	04/18/2013 M & M OUTDOOR EQUIPMENT	32.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	157996 PUBLIC WORKS PROFESSIONAL SERVICES		04/02/2013	32.17
2006332	04/18/2013 MAC ADAMS GOLF SALES INC	133.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	B14994 DETENTION UNIFORMS & CLOTHING		04/04/2013	133.00
2006333	04/18/2013 MAGNOLIA TIRE & AUTO SERVICE	4,354.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	0093107	INVENTORY GARAGE		04/10/2013	1,296.14
	0093106	INVENTORY GARAGE		04/10/2013	1,296.14
	0093155	INVENTORY GARAGE		04/11/2013	1,459.30
	0093178	INVENTORY GARAGE		04/12/2013	303.14
2006334	04/18/2013	MARTIN'S TIRE SALES & SERVICE	155.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24083	INVENTORY OUTSIDE VENDORS		02/25/2013	10.00
	24421	INVENTORY OUTSIDE VENDORS		03/15/2013	55.00
	24418	INVENTORY OUTSIDE VENDORS		03/22/2013	45.00
	24432	INVENTORY OUTSIDE VENDORS		03/25/2013	15.00
	24432	INVENTORY OUTSIDE VENDORS		03/25/2013	30.00
2006335	04/18/2013	MCIVER, LESLIE H SR	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/5 LMS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/11/2013	60.00
2006336	04/18/2013	MENDEZ, MARLENE	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/6 MM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/10/2013	20.00
2006337	04/18/2013	MIDWEST TAPE	650.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90871662	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	57.76
	90871664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	152.64
	90871665	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	20.88
	90871666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	211.96
	90871667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	127.20
	90864235	LIBRARY LOTTERY FUNDED OPERATIONS		03/27/2013	79.99
2006338	04/18/2013	MORSE WATCHMANS INC	6,365.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000168697	PRISONER CANTEEN PROCEEDS		02/08/2013	6,365.00
2006339	04/18/2013	MOTOROLA	490.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100053372013	DETENTION SERVICE CONTRACTS		04/01/2013	490.99
2006340	04/18/2013	MYRTLE BEACH, CITY OF	23,943.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1005 CANAL	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		04/03/2013	23,943.84
2006341	04/18/2013	MYRTLE BEACH, CITY OF	1,360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ASI ENG INV	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		04/03/2013	1,045.00
	SIMPLY CYBER	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		04/03/2013	315.00
2006342	04/18/2013	NATIONAL LAW ENF SUPPLY	828.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91018	POLICE SPECIALIZED SUPPLIES		04/10/2013	828.41
2006343	04/18/2013	NEWTON MANUFACTURING COMPANY	569.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	145409	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		04/09/2013	569.53

2006344	04/18/2013	NICHOLS FOODSERVICE INC	1,181.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1428321	DETENTION FOOD SUPPLIES		04/10/2013	1,181.83
2006345	04/18/2013	NMS LABS	2,516.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101496	CORONER PROFESSIONAL SERVICES		03/31/2013	2,516.00
2006346	04/18/2013	NORTH MYRTLE BEACH, CITY OF	1,365.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10243	DETENTION PROFESSIONAL SERVICES		04/10/2013	1,365.00
2006347	04/18/2013	OCLC	2,114.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000235346	LIBRARY COMPUTER SERVICES		03/31/2013	2,114.18
2006348	04/18/2013	ONSITE MAINTENANCE	979.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	196397	IT/GIS NON ASSET EQUIPMENT		03/26/2013	979.20
2006349	04/18/2013	ONTARIO INVESTMENTS INC	241.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10073MFD0478	FLEET SERVICE RENTS & LEASES		04/01/2013	99.36
	10026MFD0413	VETERAN AFFAIRS RENTS & LEASES		04/01/2013	141.83
2006350	04/18/2013	PALMETTO MICROFILM SYSTEMS	1,485.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46885	REGISTER OF DEEDS SERVICE CONTRACTS		04/04/2013	1,485.00
2006351	04/18/2013	PALMETTO PAVING CORP	100.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14689	PUBLIC WORKS ASPHALT SUPPLIES		04/10/2013	100.44
2006352	04/18/2013	PAPER HANDLING SOLUTIONS, INC	725.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88817	TREASURER SERVICE CONTRACTS		04/05/2013	400.00
	88817	HOSPITALITY SERVICE CONTRACTS		04/05/2013	325.00
2006353	04/18/2013	PAPERANDSUPPLY.COM	842.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2108	IT/GIS SERVICE CONTRACTS		04/01/2013	842.00
2006354	04/18/2013	PARKER, ACE	14.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/8 AP	PLANNING ZONING BOARD OF APPEALS		04/08/2013	14.70
2006355	04/18/2013	PARKER, CARMEN JULIA	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/28 CJP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/11/2013	40.00
2006356	04/18/2013	PARTS AUTOMOTIVE LLC	661.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-57049	INVENTORY GARAGE		04/09/2013	647.93

	14609-57069	INVENTORY GARAGE		04/09/2013	14.00
2006357	04/18/2013	PEACH STATE AMBULANCE INC	143.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21396	INVENTORY GARAGE		04/04/2013	143.66
2006358	04/18/2013	PEE DEE OFFICE SUPPLY	125.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	023426	FINANCE SERVICE CONTRACTS		02/28/2013	57.50
	023429	FINANCE SERVICE CONTRACTS		03/27/2013	67.64
2006359	04/18/2013	PEPSI BOTTLING VENTURES	1,063.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3730305086	CLERK OF COURT FOOD SUPPLIES		04/16/2013	1,063.80
2006360	04/18/2013	PERFORMANCE FOODSERVICE-IFH	1,504.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5179761	DETENTION FOOD SUPPLIES		04/10/2013	1,504.32
2006361	04/18/2013	PIEDMONT COCA COLA	435.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47936010	CLERK OF COURT FOOD SUPPLIES		04/15/2013	435.00
2006362	04/18/2013	POLLOCK FINANCIAL SERVICE	609.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	028761	DETENTION SERVICE CONTRACTS		04/11/2013	215.23
	028620	DETENTION SERVICE CONTRACTS		04/10/2013	394.15
2006363	04/18/2013	PRONTO PRESS CO, INC	596.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48441	DETENTION JAIL SUPPLIES		04/10/2013	596.16
2006364	04/18/2013	PTS OF AMERICA, LLC	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71161	SHERIFF TRANSFERS & EXTRADITIONS		03/25/2013	350.00
2006365	04/18/2013	RADD DEW'S	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/27/13	INVENTORY LIVING HISTORY		03/27/2013	40.00
2006366	04/18/2013	RIMM, WILLIAM	9.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/15 WCR	EMERGENCY MEDICAL SERVICES TRAVEL		04/15/2013	9.37
2006367	04/18/2013	RITEWAY AUTO GLASS	201.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13118	INVENTORY OUTSIDE VENDORS		04/08/2013	201.20
2006368	04/18/2013	S & ME INC	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	558823	FIRE REPAIRS AND MAINTENANCE		12/20/2012	1,500.00
2006369	04/18/2013	S C LEGISLATIVE COUNCIL	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
20130156	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	175.00
2006370	04/18/2013 SC BAR CLE PUBLICATIONS	119.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	00121104	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES	04/15/2013	119.60
2006371	04/18/2013 SC DEPT OF JUVENILE JUSTICE	7,100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19822	DETENTION PROFESSIONAL SERVICES	04/01/2013	7,100.00
2006372	04/18/2013 SCREENINGONE	1,944.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	130300500	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS	03/01/2013	1,944.00
2006373	04/18/2013 SHRED ALERT	304.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5543	SOLICITOR PROFESSIONAL SERVICES	02/26/2013	30.40
	5971	SOLICITOR PROFESSIONAL SERVICES	03/26/2013	30.40
	6290	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	04/12/2013	39.90
	5834	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	03/15/2013	39.90
	5532	SOLICITOR PROFESSIONAL SERVICES	02/26/2013	163.55
2006374	04/18/2013 SIGN IT QUICK	599.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	40174	PARKS AND RECREATION ATHLETIC CAMPS	03/12/2013	599.40
2006375	04/18/2013 SOWELL GRAY STEPP & LAFFITTE	13,015.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	73834	LEGAL LEGAL FEES	03/31/2013	13,015.04
2006376	04/18/2013 SPEEDEE CONCRETE INC	1,100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1885	PUBLIC WORKS CEMENT & MASONRY	01/09/2013	550.00
	2167	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT	04/12/2013	550.00
2006377	04/18/2013 STALVEY CLEANERS	183.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	051723	FIRE UNIFORMS & CLOTHING	03/04/2013	10.80
	051290	FIRE UNIFORMS & CLOTHING	03/04/2013	16.20
	052598	FIRE UNIFORMS & CLOTHING	03/19/2013	5.40
	051753	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/07/2013	8.75
	052224	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/14/2013	10.80
	052223	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/14/2013	16.20
	052261	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/14/2013	3.51
	051829	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/08/2013	3.51
	051830	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/08/2013	16.20
	052066	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/12/2013	32.40
	052641	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/19/2013	16.20
	052761	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/20/2013	14.04
	052587	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/19/2013	16.20
	052853	POLICE UNIFORMS & CLOTHING	03/21/2013	2.16
	052093	POLICE UNIFORMS & CLOTHING	03/12/2013	10.80
2006378	04/18/2013 STALVEY CLEANERS	59.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	049048	POLICE UNIFORMS & CLOTHING	02/05/2013	5.40

	051192	POLICE UNIFORMS & CLOTHING		03/01/2013	16.20
	051564	POLICE UNIFORMS & CLOTHING		03/06/2013	5.40
	051341	POLICE UNIFORMS & CLOTHING		03/04/2013	5.40
	051339	POLICE UNIFORMS & CLOTHING		03/04/2013	16.20
	051446	POLICE UNIFORMS & CLOTHING		03/05/2013	5.40
	051720	POLICE UNIFORMS & CLOTHING		03/07/2013	5.40
2006379	04/18/2013	STANLEY SECURITY SOLUTIONS INC	586.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	902220680	MAINTENANCE REPAIRS AND MAINTENANCE		08/22/2012	586.76
2006380	04/18/2013	STERICYCLE INC	152.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1004155356	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/01/2013	152.42
2006381	04/18/2013	STOPTECH LTD	7,389.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T000844-IN	POLICE NON ASSET EQUIPMENT		04/05/2013	7,389.00
2006382	04/18/2013	STRAND COMMUNICATIONS	553.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59241	FIRE PROFESSIONAL SERVICES		04/10/2013	368.67
	59241	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/10/2013	184.33
2006383	04/18/2013	STV/RALPH WHITEHEAD ASSOCIATES	1,759.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#35 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		04/10/2013	1,759.04
2006384	04/18/2013	SYSCO FOOD SER OF COLUMBIA	270.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	304101725	DETENTION FOOD SUPPLIES		04/10/2013	270.40
2006385	04/18/2013	TABAKU, GENTIANA	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260011 GT	MISCELLANEOUS REVENUE PROGRAMS		04/12/2013	105.00
2006386	04/18/2013	TERRY'S LASER CARE	1,112.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	158	CLERK OF COURT OFFICE SUPPLIES		04/09/2013	530.28
	149	IT/GIS SERVICE CONTRACTS		04/08/2013	185.98
	160	IT/GIS SPECIALIZED SUPPLIES		04/09/2013	233.28
	149	IT/GIS SERVICE CONTRACTS		04/08/2013	98.14
	65	SOLICITOR OFFICE SUPPLIES		03/13/2013	64.80
2006387	04/18/2013	THE PEST FORCE	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75385	RECREATION SERVICE CONTRACTS		04/02/2013	65.00
2006388	04/18/2013	THE PET DOCTOR LLC	1,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32642	ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/12/2013	1,600.00
2006389	04/18/2013	THOMAS & BRITTAIN P.A.	7,664.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29798	LEGAL LEGAL FEES		03/28/2013	3,814.46

	29796	LEGAL LEGAL FEES		03/28/2013	918.75
	29793	LEGAL LEGAL FEES		03/28/2013	875.00
	29799	LEGAL LEGAL FEES		03/28/2013	262.50
	29800	LEGAL LEGAL FEES		03/28/2013	350.00
	29801	LEGAL LEGAL FEES		03/28/2013	612.50
	29792	LEGAL LEGAL FEES		03/28/2013	831.25
2006390	04/18/2013	TIME WARNER CABLE	199.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/24/13-4/23	PARKS AND RECREATION INTERNET SERVICE CHARGE		03/24/2013	199.30
2006391	04/18/2013	TIRE TOWN	803.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4059681	INVENTORY GARAGE		04/08/2013	803.52
2006392	04/18/2013	TJM PROMOTIONS INC	1,875.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11500	POLICE UNIFORMS & CLOTHING		03/14/2013	1,875.00
2006393	04/18/2013	TRESTLE BAKERY & CAFE, THE	27.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2760	CLERK OF COURT FOOD SUPPLIES		03/07/2013	27.60
2006394	04/18/2013	TUMMINO BROOKE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/2-4/11 BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/11/2013	40.00
2006395	04/18/2013	TYCO INTERGRATED SECURITY LLC	83.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94562665	MAINTENANCE SERVICE CONTRACTS		04/06/2013	83.96
2006396	04/18/2013	U S FOOD SERIVCE	3,491.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1899655	DETENTION FOOD SUPPLIES		04/11/2013	601.13
	1899654	DETENTION FOOD SUPPLIES		04/11/2013	2,890.24
2006397	04/18/2013	UNIFIRST CORPORATION	1,419.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	195557	FLEET SERVICE UNIFORMS & CLOTHING		04/10/2013	98.30
	194099	MAINTENANCE UNIFORMS & CLOTHING		03/26/2013	21.62
	193388	MAINTENANCE UNIFORMS & CLOTHING		03/19/2013	21.62
	194569	MAINTENANCE UNIFORMS & CLOTHING		04/01/2013	339.12
	195272	MAINTENANCE UNIFORMS & CLOTHING		04/08/2013	297.61
	195996	MAINTENANCE UNIFORMS & CLOTHING		04/15/2013	391.99
	195647	ANIMAL CARE CENTER UNIFORMS & CLOTHING		04/10/2013	87.29
	195995	PARKS AND RECREATION UNIFORMS & CLOTHING		04/15/2013	60.32
	194568	PARKS AND RECREATION UNIFORMS & CLOTHING		04/01/2013	60.32
	187536	PARKS AND RECREATION UNIFORMS & CLOTHING		01/21/2013	41.22
2006398	04/18/2013	UNITED PARCEL SERVICE	35.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07143	EMERGENCY MEDICAL SERVICES FEDEX/UPS		04/06/2013	35.10
2006399	04/18/2013	URGE WINDSHIELD REPAIR	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4802	INVENTORY OUTSIDE VENDORS		04/04/2013	60.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006400	VEREEN'S FARM & TURF CENTER	164.43		
86970	STORMWATER MANAGEMENT VEGETATION CONTROL		04/11/2013	164.43
2006401	VERIZON	7.76		
19659	E-911 EMERGENCY TELEPHONE TELEPHONE		04/01/2013	7.76
2006402	WACCAMAW FLOOR COVERING	386.81		
25789	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		01/08/2013	386.81
2006403	WAKE STONE CORP	3,220.56		
46168	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/14/2013	903.98
46185	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/15/2013	584.58
46202	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/16/2013	825.68
46214	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/17/2013	906.32
2006404	WASTE INDUSTRIES	408.40		
0019665259	MAINTENANCE SERVICE CONTRACTS		03/31/2013	136.40
0019664865	MAINTENANCE SERVICE CONTRACTS		03/31/2013	111.05
0019664724	MAINTENANCE SERVICE CONTRACTS		03/31/2013	39.91
0019664858	MAINTENANCE SERVICE CONTRACTS		03/31/2013	121.04
2006405	WEST CHATHAM WARNING DEVICES	4,924.26		
127490	FLEET CAPITAL FLEET CAPITAL		03/28/2013	1,820.34
127492	FLEET CAPITAL FLEET CAPITAL		03/28/2013	1,109.16
127493	FLEET CAPITAL FLEET CAPITAL		03/28/2013	885.60
127491	FLEET CAPITAL FLEET CAPITAL		03/28/2013	1,109.16
2006406	WEST PAYMENT CENTER	1,480.72		
826821489	SOLICITOR PROFESSIONAL SERVICES		03/04/2013	591.96
826917677	LEGAL SERVICE CONTRACTS		04/01/2013	888.76
2006407	YOUNG, HENRY P	156.00		
1227	LEGAL LEGAL FEES		03/04/2013	156.00
2006408	3M COMPANY	9,413.58		
UM12933	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	9,413.58
2006409	501 MINI STORAGE	170.00		
7670F075	MUSEUM RENTS & LEASES		04/15/2013	85.00
7670F081	MUSEUM RENTS & LEASES		04/15/2013	85.00
2006410	ALLEN, GEOFFREY	75.00		
260112 GA	MISCELLANEOUS REVENUE PROGRAMS		04/12/2013	75.00

2006411	04/18/2013	BALLEN, GERALD	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/4-3/27 GB	PUBLIC DEFENDER TRAVEL		03/30/2013	31.50
2006412	04/18/2013	BOYD, JUDY	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260018 JB	DETENTION TRAVEL		04/10/2013	55.00
2006413	04/18/2013	BROWN, POLLY H	252.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1-25 PB	SOLICITOR TRAVEL		04/05/2013	252.00
2006414	04/18/2013	BUTLER, AARON	126.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/10-4/15 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		04/16/2013	126.84
2006415	04/18/2013	CARTER, CHELA	53.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1-27 CAC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		03/20/2013	53.76
2006416	04/18/2013	CHRISCO, WILLIAM E ATTY	86.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/4-28 WC	PUBLIC DEFENDER TRAVEL		04/12/2013	86.94
2006417	04/18/2013	DONOHUE, JOSEPH	13.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/7-28 JD	PUBLIC DEFENDER TRAVEL		03/31/2013	13.44
2006418	04/18/2013	DYSON, WANDA	74.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1-29 WD	PUBLIC DEFENDER TRAVEL		03/31/2013	74.76
2006419	04/18/2013	FLOYD, WILLIAM T	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/4-27 WF	PUBLIC DEFENDER TRAVEL		03/31/2013	31.50
2006420	04/18/2013	FOX, ERIC	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/4-27 EF	PUBLIC DEFENDER TRAVEL		03/31/2013	37.80
2006421	04/18/2013	GALMORE, JAMES C	109.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/4-25 JG	PUBLIC DEFENDER TRAVEL		03/31/2013	109.20
2006422	04/18/2013	HARRELSON, PAMELA WORKMAN	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/23-4/5 PH	PRISONER CANTEEN PROCEEDS		04/05/2013	90.00
2006423	04/18/2013	HAZZARD, RONALD W	151.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1-26 RH	PUBLIC DEFENDER - GEORGETOWN TRAVEL		03/31/2013	151.62

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006424	04/18/2013 HUGHES, LISA	21.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/22-27 LH PUBLIC DEFENDER TRAVEL		03/31/2013	21.00
2006425	04/18/2013 HUTCHINSON, CRAIG	60.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	260044 CH POLICE SPECIALIZED SUPPLIES		04/10/2013	60.75
2006426	04/18/2013 KENNEDY, JR SCOTT J	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	260047 SK DETENTION TRAVEL		04/10/2013	40.00
2006427	04/18/2013 KLEMENT, CHRISTOPHER	20.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	260048 CK CDBG PROGRAM TRAVEL		04/17/2013	20.00
2006428	04/18/2013 KNOWLES, MELINDA	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/4-27 MK PUBLIC DEFENDER TRAVEL		04/05/2013	25.20
2006429	04/18/2013 LONG, J M III	120.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/24 JML PUBLIC DEFENDER TRAVEL		03/31/2013	120.20
2006430	04/18/2013 MYERS, SHARON	55.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	260051 SM DETENTION TRAVEL		04/10/2013	55.00
2006431	04/18/2013 MYRTLE BEACH, CITY OF	410.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2042154 4/13 DEPARTMENT OVERHEAD WATER & SEWER		04/12/2013	89.06
	2042169 4/13 DEPARTMENT OVERHEAD WATER & SEWER		04/12/2013	321.12
2006432	04/18/2013 OWENS, CATHERINE	109.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/4-27 CO PUBLIC DEFENDER TRAVEL		03/31/2013	109.20
2006433	04/18/2013 PETTY CASH-PHILLIP THOMPSON	227.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/5-3/1 JS SHERIFF TRANSFERS & EXTRADITIONS		04/11/2013	70.08
	4/4 TC SHERIFF TRANSFERS & EXTRADITIONS		04/11/2013	7.96
	1/15-3/26 KM SHERIFF TRANSFERS & EXTRADITIONS		04/15/2013	82.11
	4/15 RF SHERIFF TRANSFERS & EXTRADITIONS		04/17/2013	11.98
	3/14-22 SF SHERIFF TRANSFERS & EXTRADITIONS		04/11/2013	54.91
2006434	04/18/2013 PROGRESS ENERGY CAROLINAS INC	1,186.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	026588 4/13 COUNTY ENGINEER PROFESSIONAL SERVICES		04/10/2013	30.56
	799138 4/13 FIRE ELECTRICITY		04/12/2013	79.61
	760338 4/13 FIRE ELECTRICITY		04/12/2013	83.59
	256395 4/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		04/12/2013	591.59
	256395 4/13 MAGISTRATE - MOUNT OLIVE ELECTRICITY		04/10/2013	362.59
	518206 4/13 FIRE ELECTRICITY		04/10/2013	39.01
2006435	04/18/2013 RANDALL, FRED JEROME	346.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/1-25 FJR	PUBLIC DEFENDER TRAVEL	03/31/2013	346.50
2006436	04/18/2013 REGIONS BANK INVOICE # DESCRIPTION		1,050.00
	260066 AGENT FEES DEBT SVC RESERVE	04/16/2013	525.00
	260067 BOND PAYING AGENTS 50M JAIL BOND 2008A	04/16/2013	525.00
2006437	04/18/2013 S C COMMISSION ON CLE INVOICE # DESCRIPTION		45.00
	260100 MASTER-IN-EQUITY MEMBERSHIPS & DUES	04/16/2013	45.00
2006438	04/18/2013 S C DEPT OF MOTOR VEHICLE INVOICE # DESCRIPTION		15.00
	260102 DETENTION VEHICLE MAINTENANCE	04/17/2013	15.00
2006439	04/18/2013 S C ELECTRIC & GAS INVOICE # DESCRIPTION		131.18
	6200 4/13 MUSEUM ELECTRICITY	04/11/2013	25.01
	4867 4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/10/2013	81.63
	4832 4/13 LIBRARY ELECTRICITY	04/08/2013	24.54
2006440	04/18/2013 S C L E O A INVOICE # DESCRIPTION		315.00
	185744-1 SOLICITOR MEMBERSHIPS & DUES	04/15/2013	315.00
2006441	04/18/2013 SANDERS, DENISE INVOICE # DESCRIPTION		812.50
	3/30-4/12 DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/11/2013	812.50
2006442	04/18/2013 SANTEE COOPER INVOICE # DESCRIPTION		16,402.16
	715716 4/13 COUNTY ENGINEER PROFESSIONAL SERVICES	04/10/2013	28.20
	213400 4/13 SOCIAL SERVICES ELECTRICITY	04/12/2013	3,570.88
	288300 4/13 PARKS AND RECREATION ELECTRICITY	04/12/2013	559.08
	288300 4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/12/2013	62.12
	071454 4/13 ANIMAL CARE CENTER ELECTRICITY	04/10/2013	1,318.78
	390162 4/13 PARKS AND RECREATION ELECTRICITY	04/11/2013	602.47
	274964 4/13 FIRE ELECTRICITY	04/10/2013	304.79
	334832 4/13 HEALTH DEPARTMENT ELECTRICITY	04/10/2013	6,522.79
	492011 4/13 FIRE ELECTRICITY	04/10/2013	329.88
	492011 4/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	04/10/2013	329.87
	932568 4/13 PARKS AND RECREATION ELECTRICITY	04/03/2013	240.44
	981182 4/13 PARKS AND RECREATION ELECTRICITY	04/11/2013	16.20
	858807 4/13 PARKS AND RECREATION TELEPHONE	04/11/2013	16.20
	435482 4/13 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	04/08/2013	19.65
	017052 4/13 PARKS AND RECREATION ELECTRICITY	04/09/2013	2,480.81
2006443	04/18/2013 SANTEE COOPER INVOICE # DESCRIPTION		42,220.07
	093500 4/13 MUSEUM ELECTRICITY	04/09/2013	86.14
	108862 4/13 DETENTION ELECTRICITY	04/09/2013	12,536.36
	111034 4/13 MUSEUM ELECTRICITY	04/09/2013	213.62
	310360 4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/09/2013	562.09
	182400 4/13 DETENTION ELECTRICITY	04/09/2013	8,378.71
	511739 4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/09/2013	22.61
	587740 4/13 DETENTION ELECTRICITY	04/09/2013	2,785.74

414862	4/13	DEPARTMENT OVERHEAD ELECTRICITY		04/09/2013	37.74
726552	4/13	DETENTION ELECTRICITY		04/09/2013	924.02
799300	4/13	DEPARTMENT OVERHEAD ELECTRICITY		04/09/2013	318.40
847050	4/13	DEPARTMENT OVERHEAD ELECTRICITY		04/09/2013	2,043.46
213311	4/13	DEPARTMENT OVERHEAD ELECTRICITY		04/09/2013	8,295.49
071452	4/13	POLICE ELECTRICITY		04/09/2013	586.02
375540	4/13	LIBRARY ELECTRICITY		04/05/2013	2,982.28
364582	4/13	DETENTION ELECTRICITY		04/09/2013	2,447.39

2006444	04/18/2013	SANTEE COOPER	4,149.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	058254	4/13 DETENTION ELECTRICITY		04/09/2013	3,557.72
	704790	4/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		04/08/2013	183.11
	704790	4/13 FIRE ELECTRICITY		04/08/2013	371.77
	477207	4/13 PARKS AND RECREATION ELECTRICITY		04/12/2013	36.60
2006445	04/18/2013	SC DEPT OF NATURAL RESOURCES	684.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86473	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		04/11/2013	684.38
2006446	04/18/2013	SMALL, BARRYON	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260107	BS DETENTION TRAVEL		04/10/2013	40.00
2006447	04/18/2013	STATE ELECTION COMMISSION	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/23/13	REGISTRATION & ELECTION TRAVEL - DEPARTMENT HEADS		04/15/2013	80.00
2006448	04/18/2013	TLO LLC	76.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1-3/31/13	DUE TO SHERIFF SEX OFFENDERS		04/01/2013	76.62
2006449	04/18/2013	VENAZIO, JOSEPH	520.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/9-3/8	JV PARKS AND RECREATION YOUTH BASKETBALL		03/25/2013	520.00
2006450	04/18/2013	WACCAMAW LAND & TIMBER	1,760.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260110	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		04/09/2013	1,760.27
2006451	04/18/2013	WILSON, KIA T	109.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/4-25	KW PUBLIC DEFENDER TRAVEL		03/31/2013	109.20
2006452	04/18/2013	WORKMAN, REBECCA	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/23-4-5	RW PRISONER CANTEEN PROCEEDS		04/05/2013	48.75
	3/23-4/5	BW PRISONER CANTEEN PROCEEDS		04/05/2013	11.25
2006453	04/19/2013	ALPHA MEDICAL DISTRIBUTOR, INC	918.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M18490	CORONER MEDICAL SUPPLIES		03/19/2013	918.12
2006454	04/19/2013	AMERICAN TIME DATA	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
125552	SHERIFF SERVICE CONTRACTS		04/01/2013	115.00
2006455	04/19/2013 ANDERSON FIRE & SAFETY	3,093.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
58483	FIRE NON ASSET EQUIPMENT		04/08/2013	3,093.88
2006456	04/19/2013 ASC CONSTRUCTION EQUIP USA, INC	567.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
P215027709	INVENTORY GARAGE		01/23/2013	567.50
2006457	04/19/2013 BATTLE & VAUGHT PA	5,086.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
31339	LEGAL LEGAL FEES		03/31/2013	1,055.66
31336	LEGAL LEGAL FEES		03/31/2013	4,030.40
2006458	04/19/2013 BAYER HEALTH CARE LLC	3,086.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
60000241028	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		02/28/2013	2,329.52
6000275409	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/14/2013	756.99
2006459	04/19/2013 BEACH FORD INC.	1,314.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
212566FOWG	INVENTORY GARAGE		04/10/2013	981.18
212675FOW	INVENTORY GARAGE		04/15/2013	333.15
2006460	04/19/2013 BELL, HEATHER	2,017.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
86814	DUE TO SOLICITOR-CONWAY ESTREATMENT		04/16/2013	2,017.50
2006461	04/19/2013 BI INCORPORATED	169.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
780306	DETENTION HOME DETENTION		03/31/2013	169.33
2006462	04/19/2013 BOB BARKER COMPANY, INC.	7,451.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
NC1001092862	DETENTION JAIL SUPPLIES		03/28/2013	850.17-
NC1001091504	DETENTION JAIL SUPPLIES		04/09/2013	6,625.98
NC1001087813	DETENTION JAIL SUPPLIES		02/28/2013	1,675.71
2006463	04/19/2013 CAROLINA EASTERN-NICHOLS	372.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
27988	MUSEUM SPECIALIZED SUPPLIES		03/28/2013	372.25
2006464	04/19/2013 CAROLINA FOOD SERVICE OF LORIS	882.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
121686	CLERK OF COURT OFFICE SUPPLIES		04/15/2013	882.36
2006465	04/19/2013 CENTER POINT LARGE PRINT	650.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1088782	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2013	243.87
1090117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	406.80
2006466	04/19/2013 CITY DIRECTORIES, INC	287.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	10002318871	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/13/2013	287.00
2006467	04/19/2013	COASTAL ENERGY OF SC LLC	1,030.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56046	PARKS AND RECREATION ELECTRICITY		04/05/2013	1,030.39
2006468	04/19/2013	CONCRETE DESIGNS	161.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	909462	STORMWATER MANAGEMENT CEMENT & MASONRY		04/10/2013	161.57
2006469	04/19/2013	CONWAY AUTO PARTS	783.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	529989	INVENTORY GARAGE		04/11/2013	722.65
	53091	STORMWATER MANAGEMENT SMALL HAND TOOLS		04/16/2013	4.31
	530887	STORMWATER MANAGEMENT SMALL HAND TOOLS		04/16/2013	57.02
2006470	04/19/2013	DALE PUBLISHING, INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8774	PARKS AND RECREATION ADVERTISING & SIGNS		04/01/2013	350.00
	8774	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/01/2013	500.00
2006471	04/19/2013	DANA SAFETY SUPPLY INC	1,190.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	291453	INVENTORY OUTSIDE VENDORS		03/15/2013	294.18
	292211	INVENTORY GARAGE		03/20/2013	820.27
	291454	INVENTORY GARAGE		03/14/2013	76.15
2006472	04/19/2013	DOCTOR'S CARE OF SC	277.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260215	DETENTION MEDICAL SUPPLIES		04/18/2013	277.00
2006473	04/19/2013	DOCTOR'S CARE OF SC	9,443.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20358	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		04/10/2013	3,676.00
	BT20358	FIRE EMPLOYEE MEDICAL		04/10/2013	4,832.00
	BT20358	FIRE EMPLOYEE MEDICAL		04/10/2013	935.00
2006474	04/19/2013	DOCTOR'S CARE, PA (BEACH)	890.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT535BEACH	DETENTION EMPLOYEE MEDICAL		04/11/2013	890.00
2006475	04/19/2013	DOCUGRAPHICS LLC	251.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6431	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		10/10/2012	251.29
2006476	04/19/2013	ECOLAB PEST ELIMINATION SERV	1,223.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120406	DETENTION SERVICE CONTRACTS		04/18/2013	1,223.00
2006477	04/19/2013	ELECTIONS USA, INC	772.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2465	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		04/05/2013	772.90
2006478	04/19/2013	ELVIS STORAGE CONTAINERS, INC	189.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	71334	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/25/2013	108.00
	71335	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/25/2013	81.00
2006479	04/19/2013	ESYSTEMS LLC	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260225	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/11/2013	45.00
2006480	04/19/2013	FASTENAL COMPANY	1,474.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON20023	MAINTENANCE NON ASSET EQUIPMENT		04/18/2013	1,474.19
2006481	04/19/2013	FERRUGIA, JOELLE D	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260224	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/11/2013	120.00
2006482	04/19/2013	FLOYD, CATHY	183.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260209	SOLICITOR OFFICE SUPPLIES		04/19/2013	183.54
2006483	04/19/2013	FRANCIS, KEITH	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260212	PARKS AND RECREATION YOUTH BASKETBALL		03/25/2013	450.00
2006484	04/19/2013	FULLWOOD, TRAVIS	97.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260216	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/10/2013	97.20
2006485	04/19/2013	G & G METAL FABRICATIONS	11,352.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26140	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		04/10/2013	11,352.69
2006486	04/19/2013	GALE GROUP THE	2,839.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99016247	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	309.48
	99041890	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/04/2013	1,353.14
	99053521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2013	119.96
	99033112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	124.75
	99053267	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2013	205.54
	99077215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	316.71
	99077298	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	409.49
2006487	04/19/2013	GATEWAY EDI	1,419.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH041300	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		04/01/2013	1,419.82
2006488	04/19/2013	GATOR GRIP LINING	475.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	201435	FLEET CAPITAL FLEET CAPITAL		04/12/2013	475.20
2006489	04/19/2013	GENERAL SERVICES ADMIN.	6,261.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	E0537361	FIRE - VFA FY 2012 SPECIALIZED SUPPLIES		02/28/2013	6,261.59
2006490	04/19/2013	GONZALEZ OFFICE PRODUCTS INC	416.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S100038967	MAGISTRATE - AYNOR OFFICE SUPPLIES	03/22/2013	396.61
39922	MAGISTRATE - AYNOR OFFICE SUPPLIES	04/03/2013	19.89
2006491	04/19/2013 GRAHAM AUTOCRAFT		2,685.78
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
90049	INVENTORY OUTSIDE VENDORS	04/03/2013	1,260.78
90053	INVENTORY OUTSIDE VENDORS	04/09/2013	1,425.00
2006492	04/19/2013 GRAND STRAND REGIONAL MED CTR		2,880.53
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
104	CORONER PROFESSIONAL SERVICES	03/31/2013	2,880.53
2006493	04/19/2013 GROSS, ADAM		280.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260211	PARKS AND RECREATION YOUTH BASKETBALL	04/10/2013	280.00
2006494	04/19/2013 HAYS, SUSAN		100.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260223	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/11/2013	100.00
2006495	04/19/2013 HERALD OFFICE SUPPLY		774.34
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2172281	MAINTENANCE SERVICE CONTRACTS	03/26/2013	46.72
2164125	PLANNING NON ASSET FURNITURE	04/09/2013	727.62
2006496	04/19/2013 HORRY TELEPHONE		3,653.64
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
25084	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES	04/01/2013	3,653.64
2006497	04/19/2013 INDUSTRIAL SOLUTIONS & SUPPLY		1,380.24
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55025	MAINTENANCE CLEANING SUPPLIES	03/22/2013	1,380.24
2006498	04/19/2013 INGRAM LIBRARY SERVICES INC		329.48
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
71242529	LIBRARY LOTTERY FUNDED OPERATIONS	04/02/2013	9.98
71212452	LIBRARY LOTTERY FUNDED OPERATIONS	03/29/2013	15.83
71203650	LIBRARY LOTTERY FUNDED OPERATIONS	03/29/2013	12.67
71203651	LIBRARY LOTTERY FUNDED OPERATIONS	03/29/2013	49.89
71203652	LIBRARY LOTTERY FUNDED OPERATIONS	03/29/2013	8.30
71212446	LIBRARY LOTTERY FUNDED OPERATIONS	03/29/2013	7.87
71212453	LIBRARY LOTTERY FUNDED OPERATIONS	03/29/2013	15.29
71228507	LIBRARY LOTTERY FUNDED OPERATIONS	04/01/2013	76.00
71228517	LIBRARY LOTTERY FUNDED OPERATIONS	04/01/2013	8.17
71228518	LIBRARY LOTTERY FUNDED OPERATIONS	04/01/2013	16.90
71228520	LIBRARY LOTTERY FUNDED OPERATIONS	04/01/2013	16.37
71228521	LIBRARY LOTTERY FUNDED OPERATIONS	04/01/2013	14.25
71228522	LIBRARY LOTTERY FUNDED OPERATIONS	04/01/2013	16.37
71242526	LIBRARY LOTTERY FUNDED OPERATIONS	04/02/2013	31.11
71242528	LIBRARY LOTTERY FUNDED OPERATIONS	04/02/2013	30.48
2006499	04/19/2013 INGRAM LIBRARY SERVICES INC		842.98
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
71291835	LIBRARY LOTTERY FUNDED OPERATIONS	04/04/2013	16.88
71263096	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	449.87

71263095	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	91.67
71263097	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	15.29
71263108	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	47.49
71263118	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	43.59
71263119	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	57.95
71263132	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	14.79
71263133	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	18.24
71263134	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	14.26
7126363135	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	19.56
71263136	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	14.79
71263137	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	16.90
71263138	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	11.13
71263140	LIBRARY LOTTERY FUNDED OPERATIONS	01/03/2013	10.57

2006500 04/19/2013 INGRAM LIBRARY SERVICES INC 338.33
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

71263141	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	15.82
71263143	LIBRARY LOTTERY FUNDED OPERATIONS	04/03/2013	14.26
71203649	LIBRARY LOTTERY FUNDED OPERATIONS	03/29/2013	22.21
71377382	LIBRARY LOTTERY FUNDED OPERATIONS	04/08/2013	15.29
71377386	LIBRARY LOTTERY FUNDED OPERATIONS	04/08/2013	12.64
71377387	LIBRARY LOTTERY FUNDED OPERATIONS	04/08/2013	15.00
71377389	LIBRARY LOTTERY FUNDED OPERATIONS	04/08/2013	15.31
71390176	LIBRARY LOTTERY FUNDED OPERATIONS	04/09/2013	15.83
71390178	LIBRARY LOTTERY FUNDED OPERATIONS	04/09/2013	14.23
71390180	LIBRARY LOTTERY FUNDED OPERATIONS	04/09/2013	27.41
71390181	LIBRARY LOTTERY FUNDED OPERATIONS	04/09/2013	18.76
71403782	LIBRARY LOTTERY FUNDED OPERATIONS	04/09/2013	110.36
71430647	LIBRARY LOTTERY FUNDED OPERATIONS	04/11/2013	14.79
71430649	LIBRARY LOTTERY FUNDED OPERATIONS	04/11/2013	10.57
71430650	LIBRARY LOTTERY FUNDED OPERATIONS	04/11/2013	15.85

2006501 04/19/2013 INGRAM LIBRARY SERVICES INC 88.13
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

71430651	LIBRARY LOTTERY FUNDED OPERATIONS	04/11/2013	11.16
71430652	LIBRARY LOTTERY FUNDED OPERATIONS	04/11/2013	30.51
71430655	LIBRARY LOTTERY FUNDED OPERATIONS	04/11/2013	14.26
71430657	LIBRARY LOTTERY FUNDED OPERATIONS	04/11/2013	16.88
71430662	LIBRARY LOTTERY FUNDED OPERATIONS	04/11/2013	15.32

2006502 04/19/2013 JAMES, DAN 11.76
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

260210	DETENTION TRAVEL	03/26/2013	11.76
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2006503 04/19/2013 JANPAK 5,323.81
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

S5396284	MAINTENANCE CLEANING SUPPLIES	04/02/2013	5,323.81
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2006504 04/19/2013 LAWMEN'S SAFETY SUPPLY 2,242.02
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

SI542686	SHERIFF NON ASSET EQUIPMENT	04/08/2013	2,242.02
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2006505 04/19/2013 LEBLEU OF THE CAROLINAS INC 21.93
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

800418899	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES	01/31/2013	21.93
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2006506 04/19/2013 LEXIS NEXIS RISK DATA MGMT 308.88
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

1425130	AUDITOR COMPUTER SERVICES	03/31/2013	308.88
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INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006507	LOVE CHEVROLET	26,273.00		
71115	FLEET CAPITAL FLEET CAPITAL		04/08/2013	26,273.00
2006508	NEVADA UNCLAIMED PROPERTY	227.87		
260232	EXTRA A/P OTHER		03/07/2013	227.87
2006509	A FATHER'S PLACE	2,000.00		
MAR 2013	CDBG PROGRAM A FATHERS PLACE		04/16/2013	2,000.00
2006510	A O HARDEE & SON	24,817.50		
LC 2	ENGINEERING CTC PROJECTS		04/04/2013	17,642.00
LC 1	ENGINEERING CTC PROJECTS		04/04/2013	7,175.50
2006511	ALLIGATOR INC	375.00		
0402	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		04/09/2013	375.00
2006512	AT&T MOBILITY	412.71		
878882674X04	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/24/2013	412.71
2006513	AT&T REGIONALS	439.06		
803M248251	DEPARTMENT OVERHEAD TELEPHONE		04/01/2013	439.06
2006514	BARNHILL'S SEPTIC TANKS &	1,700.00		
1487	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		01/23/2013	1,700.00
2006515	BLACK MULE PRINT SERVICES	1,603.23		
7402	TREASURER PRINTING & BINDING		03/31/2013	1,603.23
2006516	BLANTON BUILDING SUPPLIES	8,421.14		
10485281	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		04/04/2013	8,421.14
2006517	BOGGS PAVING, INC	99,661.68		
3242111	PUBLIC WORKS ASPHALT SUPPLIES		04/05/2013	2,500.00
3242110	PUBLIC WORKS ASPHALT SUPPLIES		04/05/2013	28,440.98
3242112	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/10/2013	68,720.70
2006518	C.R. JACKSON INC	498.27		
42184	PUBLIC WORKS ASPHALT SUPPLIES		04/09/2013	185.27
42171	PUBLIC WORKS ASPHALT SUPPLIES		04/08/2013	313.00
2006519	CANNON'S SMALL ENGINE	68.01		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
032713	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	03/27/2013	68.01
2006520	04/19/2013 CANON SOLUTIONS AMERICA INC 773.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
987946171	STORMWATER MANAGEMENT RENTS & LEASES	03/02/2013	99.36
987962785	STORMWATER MANAGEMENT RENTS & LEASES	04/02/2013	99.36
987951449	STORMWATER MANAGEMENT RENTS & LEASES	03/08/2013	328.19
987962784	STORMWATER MANAGEMENT RENTS & LEASES	04/02/2013	246.26
2006521	04/19/2013 CAROLINA TEMPERATURE CONTROL 2,599.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
33361	FIRE REPAIRS AND MAINTENANCE	04/05/2013	2,599.26
2006522	04/19/2013 CARTER, TERRY 150.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
101	SHERIFF OFFICE SUPPLIES	03/22/2013	150.12
2006523	04/19/2013 CHICK-FIL-A 849.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6857 1	PLANNING ZONING BOARD OF APPEALS	04/08/2013	186.08
6865	CLERK OF COURT FOOD SUPPLIES	04/11/2013	190.28
6866	CLERK OF COURT FOOD SUPPLIES	04/11/2013	209.20
1478943	CLERK OF COURT FOOD SUPPLIES	03/07/2013	248.65
6857 2	PLANNING ZONING BOARD OF APPEALS	04/08/2013	15.03
2006524	04/19/2013 CHLOE'S CAFE 91.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17554	CLERK OF COURT FOOD SUPPLIES	04/11/2013	33.15
17456	CLERK OF COURT FOOD SUPPLIES	04/09/2013	29.01
17505	CLERK OF COURT FOOD SUPPLIES	04/09/2013	29.01
2006525	04/19/2013 CONWAY AUTO PARTS 79.51		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
529510	PUBLIC WORKS SPECIALIZED SUPPLIES	04/10/2013	20.51
530575	STORMWATER MANAGEMENT SMALL HAND TOOLS	04/15/2013	59.00
2006526	04/19/2013 CONWAY, CITY OF 3,550.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JAN-MAR 2013	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS	04/11/2013	3,550.00
2006527	04/19/2013 D D C ENGINEERS INC 8,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1209863	PROFESSIONAL SERVICES	09/30/2012	8,000.00
2006528	04/19/2013 DANA SAFETY SUPPLY INC 788.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
293617	COMMUNICATIONS VEHICLE ENHANCEMENTS	03/29/2013	788.40
2006529	04/19/2013 EDWARDS, DANE 11.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
041113 DE	EMERGENCY MEDICAL SERVICES TRAVEL	04/11/2013	11.34
2006530	04/19/2013 FEDEX 74.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	222630527	TREASURER OFFICE SUPPLIES		04/02/2013	26.36
	222630527	FINANCE FEDEX/UPS		04/02/2013	21.98
	222630527	FINANCE FEDEX/UPS		04/02/2013	26.20
2006531	04/19/2013	FEDEX KINKO'S	180.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500008707	SOLICITOR PROFESSIONAL SERVICES		03/17/2013	180.94
2006532	04/19/2013	FIRST STAFFING	1,363.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12553	STORMWATER MANAGEMENT TEMPORARY SERVICES		04/10/2013	1,363.20
2006533	04/19/2013	GOOD SOURCE SOLUTIONS	368.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI0304814	DETENTION FOOD SUPPLIES		04/09/2013	368.00
2006534	04/19/2013	GRAND STRAND TECHNOLOGY	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MEM DUES	IT/GIS MEMBERSHIPS & DUES		04/12/2013	250.00
2006535	04/19/2013	GRAYCO DETENTION EQUIPMENT INC	1,984.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5339 REISSUE	DETENTION EMPLOYEE TRAINING		03/22/2013	1,984.00
2006536	04/19/2013	HABITAT FOR HUMANITY	3,006.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2013	CDBG PROGRAM HABITAT FOR HUMANITY		04/01/2013	3,006.55
2006537	04/19/2013	HARRISON'S WORKWEAR	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	086 SHT PAY	DETENTION UNIFORMS & CLOTHING		04/19/2013	40.00
2006538	04/19/2013	HORRY TELEPHONE COOP	3,439.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25087	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/05/2013	3,439.01
2006539	04/19/2013	IHT / GRAND STRAND	3,699.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27306	CDBG PROGRAM TEMPORARY SERVICES		04/15/2013	57.80
	27095	CLERK OF COURT TEMPORARY SERVICES		03/25/2013	2,033.20
	27129	CLERK OF COURT TEMPORARY SERVICES		03/18/2013	124.80
	27235	CLERK OF COURT TEMPORARY SERVICES		04/08/2013	1,483.30
2006540	04/19/2013	INGRAM LIBRARY SERVICES INC	793.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71203647	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	19.96
	71203648	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	44.42
	71203653	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	28.46
	71203654	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	11.76
	71203655	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	49.75
	71203656	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	87.16
	71203657	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	65.36
	71212445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	47.40
	71212447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	17.64
	71212448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	142.30

	71212449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	131.40
	71212450	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	16.41
	71212451	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	56.21
	71212454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	16.39
	71212455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	58.41
2006541	04/19/2013	INGRAM LIBRARY SERVICES INC	1,797.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71212456	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2013	38.10
	71228500	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	142.50
	71228501	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	73.80
	71228502	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	98.52
	71228503	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	221.85
	71228504	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	151.01
	71228505	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	90.24
	71228506	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	45.87
	71228508	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	114.03
	71228509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	254.31
	71228510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	67.52
	71228511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	77.85
	71228512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	175.20
	71228513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	51.08
	71228514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	195.28
2006542	04/19/2013	INGRAM LIBRARY SERVICES INC	1,061.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71228515	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	71.21
	71228516	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	42.16
	71228519	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	33.80
	71228523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	32.74
	71228524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	65.28
	71263123	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	277.67
	71263124	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	16.88
	71263126	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	95.04
	71263127	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	110.11
	71263128	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	85.50
	71263129	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	65.48
	71263130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	39.92
	71263131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	29.58
	71263139	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	52.85
	71263142	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	42.78
2006543	04/19/2013	INGRAM LIBRARY SERVICES INC	1,281.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71263144	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	65.68
	71263145	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	26.43
	71263146	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	108.95
	71272300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	32.64
	71272301	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	38.10
	71263103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	596.37
	71242525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2013	30.58
	71242527	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2013	11.76
	71242530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2013	76.15
	71242531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2013	17.64
	71254189	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2013	30.58
	71254190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2013	32.68
	71254191	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2013	89.34
	71281944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/04/2013	49.90
	71281945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/04/2013	75.19
2006544	04/19/2013	INGRAM LIBRARY SERVICES INC	12,467.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

71281946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/04/2013	32.64
71281947	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/04/2013	65.36
71291832	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/04/2013	161.41
71291833	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/04/2013	15.90
71291834	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/04/2013	21.08
71263092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	202.34
71263093	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	1,116.87
71263094	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	2,011.04
71263098	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	63.28
71263099	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	30.58
71263100	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	1,176.75
71263101	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	1,972.63
71263102	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	2,416.99
71263104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	2,886.58
71263105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	293.65

2006545 04/19/2013 INGRAM LIBRARY SERVICES INC 4,669.49

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
71263106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	222.17
71263107	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	52.74
71263109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	316.60
71263110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	29.94
71263111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	21.78
712631112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	72.80
71263113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	29.88
71263114	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	104.40
71263115	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	68.05
71263116	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	73.90
71263117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	38.64
71263120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	400.76
71263121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	1,445.12
71263122	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2013	1,752.67
71377384	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/08/2013	40.04

2006546 04/19/2013 INGRAM LIBRARY SERVICES INC 1,901.84

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
71377385	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/08/2013	37.92
71377388	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/08/2013	11.76
71377390	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/08/2013	14.25
71377391	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/08/2013	9.99
71377393	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/08/2013	49.02
71377394	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/08/2013	21.74
71351637	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	69.60
71351638	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	35.19
71351639	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	47.46
71351640	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	168.19
71351641	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	468.84
71351642	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	229.65
71351643	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	162.69
71351644	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	474.32
71351645	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	101.22

2006547 04/19/2013 INGRAM LIBRARY SERVICES INC 1,260.32

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
71351646	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	66.78
71351647	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	50.70
71351648	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	289.30
71351649	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	96.92
71351650	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	147.80
71351651	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	99.80
71351652	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	186.70
71364510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	49.80
71364511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2013	32.64

	71364512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2013	35.92
	71377381	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/08/2013	30.62
	71377383	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/08/2013	30.58
	71390177	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	31.66
	71390179	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	54.82
	71390182	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	56.28
2006548	04/19/2013	INGRAM LIBRARY SERVICES INC	1,607.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71390183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	17.64
	71390184	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	1,347.27
	71403750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	21.08
	71403751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	45.72
	71403753	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	24.48
	71403754	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	17.96
	71413844	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	73.95
	71413845	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/10/2013	59.88
2006549	04/19/2013	J & J WELDING	615.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18222	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/18/2012	450.00
	1858	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/11/2013	165.00
2006550	04/19/2013	JONES, MICHEAL K	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DED 271276	FIRE RENTS & LEASES		04/09/2013	100.00
2006551	04/19/2013	LIQUID CAPITAL EXCHANGE INC	695.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4625	SHERIFF TRANSFERS & EXTRADITIONS		04/01/2013	151.91
	4630	SHERIFF TRANSFERS & EXTRADITIONS		04/01/2013	229.50
	4455	SHERIFF TRANSFERS & EXTRADITIONS		03/22/2013	313.60
2006552	04/19/2013	LITTLE RIVER MEDICAL	15,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-3/28/13	CDBG PROGRAM LITTLE RIVER MEDICAL CENTER		03/28/2013	15,000.00
2006553	04/19/2013	LIVINGSTON, MARGIE	414.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	032013 TRL	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		03/20/2013	239.92
	3/6-26/13ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		03/26/2013	174.30
2006554	04/19/2013	PATTERSON POPE INC	43,133.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	119579-1 REI	PROJECT - LIBRARY BUCKSPORT LIBRARY		03/18/2013	43,133.95
2006555	04/19/2013	THE LAW OFFICES OF WILLIAM W	6,143.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11295	LEGAL FEES		03/01/2013	6,143.50
2006556	04/19/2013	WORKPLACE SERVICES CORPORATION	8,040.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8567	HUMAN RESOURCES EMPLOYEE MEDICAL		04/01/2013	8,040.78
2006557	04/19/2013	BANK OF AMERICA, COMMERCIAL	18,987.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

0809	032713	AUDITOR INTERNET SERVICE CHARGE		03/27/2013	74.95
0809	032713	AUDITOR SPECIALIZED SUPPLIES		03/27/2013	269.95
0809	032713	AUDITOR TRAVEL - DEPARTMENT HEADS		03/27/2013	172.48
0809	032713	PROJECT LIFESAVER PUBLIC SAFETY		03/27/2013	3,820.21
0809	032713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		03/27/2013	427.53
0809	032713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		03/27/2013	256.47
0809	032713	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		03/27/2013	1,027.28
0809	032713	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		03/27/2013	173.45
0809	032713	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		03/27/2013	173.44
0809	032713	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		03/27/2013	11,503.83
0809	032713	SOLICITOR - DRUG COURT OFFICE SUPPLIES		03/27/2013	45.62
0809	032713	SOLICITOR - DRUG COURT TRAVEL		03/27/2013	34.20
0809	032713	SOLICITOR OFFICE SUPPLIES		03/27/2013	100.73
0809	032713	DUE TO SOLICITOR DEU DRUG FORFEI		03/27/2013	802.00
0809	032713	SOLICITOR INTERNET SERVICE CHARGE		03/27/2013	104.97

2006558	04/19/2013	BANK OF AMERICA, COMMERCIAL	7,134.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0809	032713	DUE TO SOLICITOR DEU DRUG FORFEI		03/27/2013	2,242.61
0809	032713	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2013	25.00
0809	032713	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		03/27/2013	964.80
0809	032713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		03/27/2013	1,749.07
0809	032713	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2013	105.00
0809	032713	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2013	30.00
0809	032713	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2013	30.00
0809	032713	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2013	30.00
0809	032713	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2013	30.00
0809	032713	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2013	14.99
0809	032713	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2013	14.99
0809	032713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		03/27/2013	1,898.13

2006559	04/19/2013	BB&T GOVERNMENTAL FINANCE	46,058.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
05/01/13	PMT	COMMUNICATIONS LEASE CAPITAL		04/11/2013	46,058.56

2006560	04/19/2013	HORRY TELEPHONE COOP	11,828.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0656159	0413	E-911 EMERGENCY TELEPHONE TELEPHONE		04/12/2013	98.50
0656160	0413	E-911 EMERGENCY TELEPHONE TELEPHONE		04/12/2013	98.50
0656158	0413	E-911 EMERGENCY TELEPHONE TELEPHONE		04/12/2013	98.50
0656155	0413	E-911 EMERGENCY TELEPHONE TELEPHONE		04/12/2013	98.50
0669029	0413	DEPARTMENT OVERHEAD TELEPHONE		04/08/2013	615.88
0703934	0413	DEPARTMENT OVERHEAD TELEPHONE		04/08/2013	99.95
0668980	0413	DEPARTMENT OVERHEAD TELEPHONE		04/08/2013	615.88
0720360	0413	DEPARTMENT OVERHEAD TELEPHONE		04/08/2013	759.50
0679191	0413	DEPARTMENT OVERHEAD TELEPHONE		04/08/2013	6,573.21
0703926	0413	DEPARTMENT OVERHEAD TELEPHONE		04/08/2013	99.95
0703889	0413	DEPARTMENT OVERHEAD TELEPHONE		04/08/2013	99.95
0444828	0413	E-911 EMERGENCY TELEPHONE TELEPHONE		04/16/2013	2,530.52
0641881	0413	PARKS AND RECREATION TELEPHONE		04/12/2013	40.00

2006561	04/19/2013	HTC - MOBILE PHONES	1,396.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0783687	0413	COMMUNICATIONS NON ASSET EQUIPMENT		04/01/2013	1,396.18

2006562	04/19/2013	LAW OFFICES OF NATASHA HANNA	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
FOIA REFUND		SALE OF COPIES & MAPS		04/16/2013	10.00

2006563	04/19/2013	VERIZON WIRELESS	4,763.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	9702109022	COUNTY COUNCIL TELEPHONE/CELL PHONES		03/23/2013	54.36
	9702109022	ADMINISTRATION DIV TELEPHONE/CELL PHONES		03/23/2013	81.16
	9702109022	COUNTY ENGINEER TELEPHONE/CELL PHONES		03/23/2013	247.31
	9702109022	IT/GIS TELEPHONE/CELL PHONES		03/23/2013	113.69
	9702109022	IT/GIS TELEPHONE/CELL PHONES		03/23/2013	995.23
	9702109022	REGISTER OF DEEDS TELEPHONE/CELL PHONES		03/23/2013	79.75
	9702109022	MAINTENANCE TELEPHONE/CELL PHONES		03/23/2013	1,655.93
	9702109022	911 COMMUNICATIONS TELEPHONE/CELL PHONES		03/23/2013	199.02
	9702109022	CODES ENFORCEMENT TELEPHONE/CELL PHONES		03/23/2013	214.37
	9702109022	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		03/23/2013	52.57
	9702109022	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		03/23/2013	81.42
	9702109022	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		03/23/2013	304.45
	9702109022	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		03/23/2013	51.34
	9702109022	PUBLIC WORKS TELEPHONE/CELL PHONES		03/23/2013	572.57
	9702109022	LIBRARY TELEPHONE		03/23/2013	60.01
2006564	04/19/2013	VERIZON WIRELESS	2,048.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9702109022	PLANNING TELEPHONE/CELL PHONES		03/23/2013	65.58
	9702109022	FLEET SERVICE TELEPHONE/CELL PHONES		03/23/2013	99.49
	9702109022	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		03/23/2013	525.17
	9702109022 2	PARKS AND RECREATION TELEPHONE/CELL PHONES		03/23/2013	1,358.55
2006565	04/25/2013	BARWICK, PATRICIA	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/8-19 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/19/2013	750.00
2006566	04/25/2013	CLARK, GARY	10.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/15 GC	EMERGENCY MEDICAL SERVICES TRAVEL		04/15/2013	10.92
2006567	04/25/2013	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		04/23/2013	184.82
2006568	04/25/2013	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		04/23/2013	148.96
2006569	04/25/2013	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		04/23/2013	400.00
2006570	04/25/2013	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		04/23/2013	345.00
2006571	04/25/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		04/23/2013	203.82
2006572	04/25/2013	FLORIDA STATE DISBURSEMENT UNT	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1295388375	LEVY CHILD SUPPORT		04/23/2013	396.00
2006573	04/25/2013	GRAND STRAND WATER & SEWER	1,149.29		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1800206 4/13	LIBRARY WATER & SEWER	04/20/2013	62.85
0712111 4/13	LIBRARY WATER & SEWER	04/20/2013	26.51
909021 4/13	FIRE WATER & SEWER	04/20/2013	47.25
0710342 4/13	FIRE WATER & SEWER	04/20/2013	60.70
0710436 4/13	FIRE WATER & SEWER	04/20/2013	52.88
0710436 4/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/20/2013	52.88
0710942 4/13	FIRE WATER & SEWER	04/20/2013	65.53
1060200 4/13	FLEET SERVICE WATER & SEWER	04/20/2013	39.72
1096250 4/13	FIRE WATER & SEWER	04/20/2013	69.87
1096318 4/13	FIRE WATER & SEWER	04/20/2013	10.66
1098250 4/13	FIRE WATER & SEWER	04/20/2013	198.64
1700012 4/13	FIRE WATER & SEWER	04/20/2013	37.13
1705698 4/13	FIRE WATER & SEWER	04/20/2013	12.09
1705698 4/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/20/2013	12.08
1760137 4/13	PARKS AND RECREATION WATER & SEWER	04/20/2013	400.50
2006574 04/25/2013	GRAND STRAND WATER & SEWER		1,155.25
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1760172 4/13	FIRE WATER & SEWER	04/20/2013	58.71
1800337 4/13	FIRE WATER & SEWER	04/20/2013	72.44
1800337 4/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/20/2013	36.22
1800337 4/13	MAGISTRATE - AYNOR WATER & SEWER	04/20/2013	36.22
2021480 4/13	PARKS AND RECREATION WATER & SEWER	04/20/2013	42.63
3041191 4/13	FIRE WATER & SEWER	04/20/2013	42.01
9010010 4/13	FIRE WATER & SEWER	04/20/2013	10.96
9011400 4/13	FIRE WATER & SEWER	04/20/2013	27.90
9011424 4/13	FIRE WATER & SEWER	04/20/2013	296.17
9020242 4/13	FIRE WATER & SEWER	04/20/2013	120.39
9020319 4/13	FIRE WATER & SEWER	04/20/2013	10.89
9070055 4/13	FIRE WATER & SEWER	04/20/2013	69.24
9070055 4/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/20/2013	69.23
9080215 4/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/20/2013	251.13
9090123 4/13	FIRE WATER & SEWER	04/20/2013	11.11
2006575 04/25/2013	GRAND STRAND WATER & SEWER		207.66
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1761137 4/13	PARKS AND RECREATION WATER & SEWER	04/20/2013	36.15
0192000 4/13	PARKS AND RECREATION WATER & SEWER	04/10/2013	54.98
1060200 4/13	PUBLIC WORKS DIVISION WATER & SEWER	04/20/2013	5.83
1060200 4/13	COUNTY ENGINEER WATER & SEWER	04/20/2013	44.28
1060200 4/13	STORMWATER MANAGEMENT WATER & SEWER	04/20/2013	36.12
1060200 4/13	PUBLIC WORKS WATER & SEWER	04/20/2013	26.80
1060200 4/13	ROAD MAINTENANCE WATER & SEWER	04/20/2013	3.50
2006576 04/25/2013	GREENVILLE COUNTY FAMILY COURT		227.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228903599	LEVY CHILD SUPPORT	04/23/2013	227.50
2006577 04/25/2013	HARMON, AMANDA A		255.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/8-4/16 AH	SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES	04/23/2013	255.00
2006578 04/25/2013	HARTIS, ANGELAE G		120.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/8-17 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/19/2013	120.00
2006579 04/25/2013	HAVRON, KERI		270.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006580	04/25/2013 HORRY ELECTRIC COOP INC	4,248.25		
1952638 4/13	FIRE ELECTRICITY		04/11/2013	390.63
16320 4/13	FIRE ELECTRICITY		04/11/2013	215.49
16320 4/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/11/2013	215.48
1345753 4/13	PARKS AND RECREATION ELECTRICITY		04/17/2013	154.95
1345762 4/13	PARKS AND RECREATION ELECTRICITY		04/17/2013	688.60
1349593 4/13	PARKS AND RECREATION ELECTRICITY		04/17/2013	118.31
1349600 4/13	PARKS AND RECREATION ELECTRICITY		04/17/2013	223.30
1194534 4/13	FIRE ELECTRICITY		04/18/2013	582.81
1114550 4/13	FIRE ELECTRICITY		04/18/2013	876.64
16244 4/13	FIRE ELECTRICITY		04/12/2013	82.93
1826280 4/13	PARKS AND RECREATION ELECTRICITY		04/12/2013	17.28
1820003 4/13	PARKS AND RECREATION ELECTRICITY		04/12/2013	55.65
2184081 4/13	FIRE ELECTRICITY		04/15/2013	235.90
2184081 4/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/15/2013	235.91
16364 4/13	FIRE ELECTRICITY		04/15/2013	154.37
2006581	04/25/2013 HORRY ELECTRIC COOP INC	1,367.61		
16333 4/13	DEPARTMENT OVERHEAD ELECTRICITY		04/15/2013	1,294.74
16120 4/13	PARKS AND RECREATION ELECTRICITY		04/17/2013	46.46
2198512 4/13	PARKS AND RECREATION ELECTRICITY		04/17/2013	26.41
2006582	04/25/2013 HORRY TELEPHONE COOP	142.21		
4213830 4/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		04/20/2013	97.26
0676081 4/13	STREET CLEANUP TELEPHONE		04/24/2013	44.95
2006583	04/25/2013 LAW OFFICE OF SCOTT D	3,389.10		
53538	LEGAL LEGAL FEES		04/05/2013	3,389.10
2006584	04/25/2013 LEWIS, KATELYN	60.00		
4/6-13 KL	PARKS AND RECREATION YOUTH SOCCER		04/15/2013	60.00
2006585	04/25/2013 LEWIS, WHITNEY	60.00		
4/6-13 WL	PARKS AND RECREATION YOUTH SOCCER		04/15/2013	60.00
2006586	04/25/2013 LEXINGTON CLERK OF COURT	122.85		
250491616	LEVY CHILD SUPPORT		04/23/2013	122.85
2006587	04/25/2013 LITTLE RIVER WATER & SEWERAGE	1,043.10		
138066 4/13	PARKS AND RECREATION ELECTRICITY		04/17/2013	176.99
138067 4/13	PARKS AND RECREATION ELECTRICITY		04/17/2013	157.38
138282 4/13	PUBLIC WORKS WATER & SEWER		04/17/2013	29.25
138282 4/13	STORMWATER MANAGEMENT WATER & SEWER		04/17/2013	29.25
140583 4/13	PARKS AND RECREATION WATER & SEWER		04/17/2013	104.57
140613 4/13	PARKS AND RECREATION WATER & SEWER		04/17/2013	10.93
134351 4/13	PARKS AND RECREATION WATER & SEWER		04/17/2013	10.93
120423 4/13	STORMWATER MANAGEMENT WATER & SEWER		04/17/2013	10.93
124165 4/13	DEPARTMENT OVERHEAD WATER & SEWER		04/17/2013	478.46

	128060	4/13	PARKS AND RECREATION WATER & SEWER		04/17/2013	10.93
	129750	4/13	FIRE WATER & SEWER		04/17/2013	23.48
2006588	04/25/2013	LIVELY, TERESA B	355.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/8-18	TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/18/2013	355.00
2006589	04/25/2013	LIVINGSTON, MARGIE	113.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3/20-21	ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		03/31/2013	113.40
2006590	04/25/2013	M & M OUTDOOR EQUIPMENT	1,241.89			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	156417		PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/19/2013	97.20
	156416		PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/19/2013	324.00
	156413		PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/19/2013	820.69
2006591	04/25/2013	MAGNOLIA TIRE & AUTO SERVICE	123.79			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0091422		INVENTORY GARAGE		02/13/2013	123.79
2006592	04/25/2013	MANUFACTURING APPLICATIONS	1,016.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9510		POLICE SPECIALIZED SUPPLIES		04/15/2013	1,016.80
2006593	04/25/2013	MARION CO CLK CT-CHILD SUPORT	152.56			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248638627		LEVY CHILD SUPPORT		04/23/2013	152.56
2006594	04/25/2013	MARYLAND CHILD SUPPORT ACCT.	313.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	219137210		LEVY CHILD SUPPORT		04/23/2013	313.00
2006595	04/25/2013	MASON TIRE & AUTO	711.46			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	416478		INVENTORY GARAGE		04/22/2013	711.46
2006596	04/25/2013	MCCARTHY, JOSHUA	13.86			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/9	JM	EMERGENCY MEDICAL SERVICES TRAVEL		04/15/2013	13.86
2006597	04/25/2013	MCCRARY, PATRICIA ABIGAIL	142.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/8-17	PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/18/2013	142.50
2006598	04/25/2013	MCGARVA, JOHN	34.82			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3/21-4/17	JM	FIRE TRAVEL		04/20/2013	34.82
2006599	04/25/2013	MCMANUS, VERA	160.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/8-4/18	VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/19/2013	160.00
2006600	04/25/2013	MCWATERS, INC.	39,032.79			

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	353044	PROJECT - LIBRARY BUCKSPORT LIBRARY		03/15/2013	39,032.79
2006601	04/25/2013	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT		04/23/2013	87.75
2006602	04/25/2013	MID ATLANTIC DRAINAGE INC	698.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250690	ENGINEERING PRIVATE CONSTRUCTION		03/15/2013	698.76
2006603	04/25/2013	MID-ATLANTIC CARPET CLEANING	1,193.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5785	DETENTION REPAIRS AND MAINTENANCE		04/20/2013	1,193.82
2006604	04/25/2013	MIDWEST TAPE	841.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90881307	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2013	101.94
	90889241	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2013	214.04
	90881306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2013	48.08
	90889240	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2013	31.32
	90881308	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2013	44.88
	90881304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2013	305.28
	90875809	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/02/2013	44.88
	90881309	LIBRARY LOTTERY FUNDED OPERATIONS		04/05/2013	22.44
	90893829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	28.96
2006605	04/25/2013	MILLER, ANDREW	2.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/12 AM	FIRE TRAVEL		04/15/2013	2.86
2006606	04/25/2013	MILLER, DALE	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/17 DM	COMMUNICATIONS TRAVEL		04/19/2013	12.50
2006607	04/25/2013	MOTOROLA	13.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100054372013	CORONER RENTS & LEASES		04/01/2013	13.61
2006608	04/25/2013	MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100613	FIRE SERVICE CONTRACTS		04/10/2013	16,666.67
2006609	04/25/2013	MYRTLE BEACH, CITY OF	833.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13-263-04	COUNTY COUNCIL PROFESSIONAL SERVICES		04/02/2013	833.33
2006610	04/25/2013	N C CHILD SUPPORT COLLECTIONS	248.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		04/23/2013	248.56
2006611	04/25/2013	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		04/23/2013	217.19

2006612	04/25/2013	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250776042	LEVY CHILD SUPPORT		04/23/2013	238.50
2006613	04/25/2013	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249239496	LEVY CHILD SUPPORT		04/23/2013	195.00
2006614	04/25/2013	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249253752	LEVY CHILD SUPPORT		04/23/2013	137.00
2006615	04/25/2013	NAPA AUTO PARTS-AYNOR	232.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	161175	INVENTORY GARAGE		04/19/2013	232.89
2006616	04/25/2013	NATIONAL COMMUNITY DEVELOPMENT	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250410	CDBG PROGRAM EMPLOYEE TRAINING		04/24/2013	250.00
2006617	04/25/2013	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		04/23/2013	78.05
2006618	04/25/2013	NEXTEL COMMUNICATIONS	209.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481062	FIRE TELEPHONE/CELL PHONES		04/15/2013	209.07
2006619	04/25/2013	NICHOLS FOODSERVICE INC	2,487.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1429202	DETENTION FOOD SUPPLIES		04/17/2013	2,487.59
2006620	04/25/2013	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT		04/23/2013	147.33
2006621	04/25/2013	NYSCSPC	390.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		04/23/2013	390.00
2006622	04/25/2013	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT		04/23/2013	113.00
2006623	04/25/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		04/23/2013	229.19
2006624	04/25/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		04/23/2013	220.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006625	04/25/2013 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		04/23/2013	275.00
2006626	04/25/2013 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		04/23/2013	177.50
2006627	04/25/2013 PALMETTO CHEVROLET CO	1,701.05		
315660	INVENTORY GARAGE		04/18/2013	269.36
315640	INVENTORY GARAGE		04/17/2013	69.52
315621	INVENTORY GARAGE		04/17/2013	956.09
315700	INVENTORY GARAGE		04/19/2013	406.08
2006628	04/25/2013 PAPERANDSUPPLY.COM	1,092.00		
2367	IT/GIS SERVICE CONTRACTS		04/03/2013	1,092.00
2006629	04/25/2013 PAVEMENT SOLUTIONS CORP OF SC	5,010.00		
041813-01	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/18/2013	2,180.00
041813-02	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/18/2013	1,313.50
041813-03	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/18/2013	1,516.50
2006630	04/25/2013 PEE DEE PEST CONTROL	4,318.50		
18245	MAINTENANCE SERVICE CONTRACTS		03/28/2013	375.00
18242	MAINTENANCE SERVICE CONTRACTS		01/30/2013	1,314.50
18243	MAINTENANCE SERVICE CONTRACTS		02/28/2013	1,314.50
18244	MAINTENANCE SERVICE CONTRACTS		03/29/2013	1,314.50
2006631	04/25/2013 PERFORMANCE FOODSERVICE-IFH	2,870.30		
5153637	DETENTION FOOD SUPPLIES		04/17/2013	1,567.66
5153636	DETENTION JAIL SUPPLIES		04/17/2013	1,302.64
2006632	04/25/2013 RECORDED BOOKS LLC	6,666.55		
74707721	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/04/2013	166.95
74704442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	198.00
74704778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	120.00
74704662	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2013	198.00
74708849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/08/2013	1,693.20
74709270	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/09/2013	512.40
74708848	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/08/2013	3,778.00
2006633	04/25/2013 RICOH USA INC	1,042.77		
5025650295	EMERGENCY MEDICAL SERVICES RENTS & LEASES		04/01/2013	1,030.66
5025658046	TREASURER SERVICE CONTRACTS		04/01/2013	12.11
2006634	04/25/2013 RIVERTOWN DOCUMENT SERVICES	1,798.20		
2100	PUBLIC DEFENDER SERVICE CONTRACTS		03/19/2013	1,798.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006635	04/25/2013 S & D COFFEE	723.54		
55585520	CLERK OF COURT FOOD SUPPLIES		04/23/2013	723.54
2006636	04/25/2013 S C DEPARTMENT OF REVENUE	171.48		
235924657	LEVY STATE		04/23/2013	171.48
2006637	04/25/2013 S C DEPARTMENT OF REVENUE	541.98		
247392446	LEVY STATE		04/23/2013	541.98
2006638	04/25/2013 S C DEPARTMENT OF REVENUE	247.41		
584876375	LEVY STATE		04/23/2013	247.41
2006639	04/25/2013 S C DEPARTMENT OF REVENUE	496.60		
250299815	LEVY STATE		04/23/2013	496.60
2006640	04/25/2013 S C DEPARTMENT OF REVENUE	219.02		
250595432	LEVY STATE		04/23/2013	219.02
2006641	04/25/2013 S C DEPARTMENT OF REVENUE	207.90		
251213726	LEVY STATE		04/23/2013	207.90
2006642	04/25/2013 S C EMPLOYMENT SECURITY	16,745.23		
260441	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		04/23/2013	454.77-
260441	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		04/23/2013	12,134.00
260441	STREET CLEANUP UNEMPLOYMENT COMPENSATION		04/23/2013	5,066.00
2006643	04/25/2013 SAFETY PRODUCTS, INC	70.64		
070716	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/16/2013	70.64
2006644	04/25/2013 SATELLITE TRACKING OF PEOPLE	12,567.50		
313SCRAM	DETENTION HOME DETENTION		04/09/2013	408.50
313	DETENTION HOME DETENTION		04/16/2013	12,159.00
2006645	04/25/2013 SCLLR	200.00		
20796	MAINTENANCE LICENSE FEES		03/15/2013	50.00
20920	MAINTENANCE LICENSE FEES		04/01/2013	25.00
20838	MAINTENANCE LICENSE FEES		03/22/2013	25.00
20943	MAINTENANCE LICENSE FEES		04/05/2013	100.00
2006646	04/25/2013 SEA HAVEN INC	535.00		
OUTREACH YTH	CDBG PROGRAM SEA HAVEN		04/05/2013	535.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006647	04/25/2013 SEAA	170.00		
91790 4/23	LEVY STUDENT LOAN		04/23/2013	170.00
2006648	04/25/2013 SEWELL'S TITLES	154.00		
21421	LEGAL MISCELLANEOUS PROPERTY MANAGEMENT		04/19/2013	154.00
2006649	04/25/2013 SHELL SMALL ENGINE	55.05		
4385133	PUBLIC WORKS PROFESSIONAL SERVICES		04/16/2013	55.05
2006650	04/25/2013 SOUTH CAROLINA BAR	148.97		
00120978	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		04/08/2013	148.97
2006651	04/25/2013 SPECTRA INTEGRATED SYSTEMS LLC	1,792.80		
48615	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		04/12/2013	1,792.80
2006652	04/25/2013 STALVEY CLEANERS	15.39		
051656	SHERIFF UNIFORMS & CLOTHING		03/07/2013	11.07
052165	SHERIFF UNIFORMS & CLOTHING		03/13/2013	4.32
2006653	04/25/2013 STATE DISBURSEMENT UNIT	400.00		
12-D-339	LEVY CHILD SUPPORT		04/23/2013	400.00
2006654	04/25/2013 SUNWAY CHARTERS & TOURS	2,055.00		
8794EVT5/1-3	PARKS AND RECREATION TRIPS		04/23/2013	2,055.00
2006655	04/25/2013 SYSCO FOOD SER OF COLUMBIA	302.41		
304171833	DETENTION FOOD SUPPLIES		04/17/2013	302.41
2006656	04/25/2013 TASER INTERNATIONAL	9,381.05		
SI1317903	DETENTION NON ASSET EQUIPMENT		03/29/2013	9,381.05
2006657	04/25/2013 TERRY'S LASER CARE	534.60		
193	CLERK OF COURT - DSS OFFICE SUPPLIES		04/19/2013	534.60
2006658	04/25/2013 THOMPSON & HENRY, P.A.	2,430.01		
22640-26C	LEGAL LEGAL FEES		04/17/2013	200.00
240614-14C	LEGAL LEGAL FEES		04/18/2013	13.00
240614-15C	LEGAL LEGAL FEES		04/18/2013	74.00
240614-33C	LEGAL LEGAL FEES		04/18/2013	40.00
22640-28C	LEGAL LEGAL FEES		04/17/2013	2,103.01
2006659	04/25/2013 TIME WARNER CABLE	97.02		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/19-5/18	PUBLIC DEFENDER SERVICE CONTRACTS	04/23/2013	97.02
2006660	04/25/2013 TRANE INVOICE # DESCRIPTION		39,372.02
	31692220 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT	02/27/2013	39,372.02
2006661	04/25/2013 TRESTLE BAKERY & CAFE, THE INVOICE # DESCRIPTION		379.03
	4/18/13 CLERK OF COURT FOOD SUPPLIES	04/18/2013	27.53
	4/16/13 HUMAN RESOURCES QUARTERLY AWARDS	04/16/2013	304.02
	4/16/13 HUMAN RESOURCES QUARTERLY AWARDS	04/16/2013	47.48
2006662	04/25/2013 U S DEPARTMENT OF EDUCATION INVOICE # DESCRIPTION		196.36
	249413338 LEVY STUDENT LOAN	04/23/2013	196.36
2006663	04/25/2013 U S DEPARTMENT OF EDUCATION INVOICE # DESCRIPTION		261.06
	300665106 LEVY STUDENT LOAN	04/23/2013	261.06
2006664	04/25/2013 U S DEPT OF TREASURY INVOICE # DESCRIPTION		273.26
	197660125 LEVY FEDERAL	04/23/2013	273.26
2006665	04/25/2013 U S FOOD SERVICE INVOICE # DESCRIPTION		4,283.80
	1944126 DETENTION FOOD SUPPLIES	04/12/2013	322.22
	2119110 DETENTION FOOD SUPPLIES	04/18/2013	2,786.22
	2119111 DETENTION FOOD SUPPLIES	04/18/2013	729.09
	2170549 DETENTION FOOD SUPPLIES	04/19/2013	446.27
2006666	04/25/2013 UNIFIRST CORPORATION INVOICE # DESCRIPTION		843.40
	196272 FLEET SERVICE UNIFORMS & CLOTHING	04/17/2013	98.30
	196706 MAINTENANCE UNIFORMS & CLOTHING	04/22/2013	517.91
	196221 MAINTENANCE UNIFORMS & CLOTHING	04/16/2013	21.62
	195508 MAINTENANCE UNIFORMS & CLOTHING	04/09/2013	21.62
	194800 MAINTENANCE UNIFORMS & CLOTHING	04/02/2013	21.62
	194710 MAINTENANCE UNIFORMS & CLOTHING	04/02/2013	5.86
	196362 ANIMAL CARE CENTER UNIFORMS & CLOTHING	04/17/2013	87.29
	196705 PARKS AND RECREATION UNIFORMS & CLOTHING	04/22/2013	69.18
2006667	04/25/2013 UNIFORMS BY JOHN INVOICE # DESCRIPTION		565.12
	91982-1 POLICE UNIFORMS & CLOTHING	10/16/2012	344.80
	91691-1 POLICE UNIFORMS & CLOTHING	04/10/2013	220.32
2006668	04/25/2013 UNITED STATES TREASURY INVOICE # DESCRIPTION		150.00
	250965555 LEVY FEDERAL	04/23/2013	150.00
2006669	04/25/2013 UNITED STATES TREASURY INVOICE # DESCRIPTION		100.00
	250635543 LEVY FEDERAL	04/23/2013	100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006670	04/25/2013 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251596052 LEVY FEDERAL		04/23/2013	120.00
2006671	04/25/2013 UPSIDE-DOWN TURTLE, INC THE	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7206 FLEET SERVICE GARAGE SUPPLIES		04/01/2013	350.00
2006672	04/25/2013 US GEOLOGICOL SURVEY-WR DIR.	90,097.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90165024 STORMWATER MANAGEMENT WATER QUALITY MONITORING		04/12/2013	7,212.00
	90165023 STORMWATER MANAGEMENT WATER QUALITY MONITORING		04/12/2013	82,885.00
2006673	04/25/2013 VALTOX LABORATORIES, INC.	661.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	45259 POLICE SPECIALIZED SUPPLIES		10/23/2013	661.00
2006674	04/25/2013 VAN EVERA-BUTLER, CARISSA	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/6-19 CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/19/2013	400.00
	4/4 CVB PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/06/2013	20.00
	4/9-18 CVB PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/19/2013	80.00
2006675	04/25/2013 VEREEN'S FARM & TURF CENTER	345.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	86235 STORMWATER MANAGEMENT CEMENT & MASONRY		03/20/2013	345.60
2006676	04/25/2013 VERIZON	24.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8434884351 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		04/01/2013	24.05
2006677	04/25/2013 VIRTUAL IMAGE TECHNOLOGY	731.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	264958 IT/GIS PROFESSIONAL SERVICES		04/17/2013	731.08
2006678	04/25/2013 VSC FIRE AND SECURITY INC	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05-537231 IT/GIS PROFESSIONAL SERVICES		04/12/2013	900.00
2006679	04/25/2013 WACCAMAW PUBLISHERS	22.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9936 ADVERTISING & SIGNS		04/03/2013	22.50
2006680	04/25/2013 WAKE STONE CORP	1,713.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	47043 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/11/2013	762.69
	46610 ROAD MAINTENANCE PAVEMENT MGMT. & RESURFACING		02/27/2013	950.70
2006681	04/25/2013 WEBSTER, CHANDLER	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/6-13 CW PARKS AND RECREATION YOUTH SOCCER		04/15/2013	60.00
2006682	04/25/2013 WEST PAYMENT CENTER	2,178.76		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
825799371	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS	10/01/2012	132.27
826945325	CORONER SERVICE CONTRACTS	04/01/2013	171.67
826766183	SOLICITOR PROFESSIONAL SERVICES	03/01/2013	552.09
826944468	SOLICITOR SERVICE CONTRACTS	04/01/2013	1,322.73
2006683	04/25/2013 WINBURN, NATHAN JOHNNY 30.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/6 NW PARKS AND RECREATION YOUTH SOCCER	04/15/2013	30.00
2006684	04/25/2013 BARRETT, JESSICA 84.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/15-19 JB CENTRAL SUMMARY COURT-CTC TRAVEL	04/19/2013	84.00
2006685	04/25/2013 CLERK OF COURT - HORRY COUNTY 7,230.33		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	260432 LEVY CHILD SUPPORT	04/23/2013	7,230.33
2006686	04/25/2013 COLLINS, BRIANA ELLISE 300.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/9-4/18 BC DUE TO SOLICITOR-CONWAY ESTREATMENT	04/23/2013	300.00
2006687	04/25/2013 DAVIS, ELIZABETH 67.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/15-19 ED CENTRAL SUMMARY COURT-CTC TRAVEL	04/19/2013	67.20
2006688	04/25/2013 DEBUSK, CANDY STRICKLAND 3,300.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	260350 CD SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	04/23/2013	3,300.00
2006689	04/25/2013 EDMONDS, DEIRDRE 10.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	260250 DE PROBATE JUDGE TRAVEL - DEPARTMENT HEADS	04/22/2013	10.00
2006690	04/25/2013 FLANSBURG, JESSICA 963.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/1-4/12 DL SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES	04/23/2013	963.75
2006691	04/25/2013 HARRELSON, PAMELA WORKMAN 222.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/6-19 PH PRISONER CANTEEN PROCEEDS	04/19/2013	222.50
2006692	04/25/2013 JONES, MAURICE 128.52		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/23 MJ REGISTRATION & ELECTION TRAVEL	04/24/2013	128.52
2006693	04/25/2013 KLEMENT, CHRISTOPHER 125.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	260243 CK CDBG PROGRAM TRAVEL	04/22/2013	125.00
2006694	04/25/2013 LUDLAM, DANIELLE 216.76		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/1-12 DL DUE TO SOLICITOR-CONWAY ESTREATMENT	04/23/2013	216.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006695	04/25/2013 MINDALA, RYAN	112.00		
260244	DUE TO SOLICITOR DEU DRUG FORFEI		04/03/2013	112.00
2006696	04/25/2013 NORTH MYRTLE BEACH, CITY OF	298.91		
101415 4/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/18/2013	90.21
114708 4/13	LIBRARY WATER & SEWER		04/18/2013	208.70
2006697	04/25/2013 PEACH STATE AMBULANCE INC	212,682.00		
12319	FLEET CAPITAL FLEET CAPITAL		04/15/2013	106,341.00
12320	FLEET CAPITAL FLEET CAPITAL		04/15/2013	106,341.00
2006698	04/25/2013 PETTY CASH - DETENTION	78.19		
260245	DETENTION TRANSFERS & EXTRADITIONS		04/17/2013	68.91
260245	DETENTION OFFICE SUPPLIES		04/17/2013	9.28
2006699	04/25/2013 PETTY CASH-PHILLIP THOMPSON	36.33		
3/27-4/17 HC	SHERIFF TRANSFERS & EXTRADITIONS		04/15/2013	36.33
2006700	04/25/2013 POWELL, KEITH	33.60		
4/18 KP	SOLICITOR-GEORGETOWN TRAVEL		04/18/2013	33.60
2006701	04/25/2013 PROGRESS ENERGY CAROLINAS INC	578.13		
703579 4/13	LIBRARY ELECTRICITY		04/10/2013	578.13
2006702	04/25/2013 RATHBUN, PAUL	122.50		
3/24 PR	PUBLIC DEFENDER TRAVEL		03/31/2013	122.50
2006703	04/25/2013 S C ASSOC OF CC & ROD	930.00		
260414	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		04/09/2013	310.00
260414	REGISTER OF DEEDS TRAVEL		04/09/2013	620.00
2006704	04/25/2013 S C ELECTRIC & GAS	17,452.98		
3317 4/13	ANIMAL CARE CENTER ELECTRICITY		04/18/2013	567.68
4470 4/13	DEPARTMENT OVERHEAD ELECTRICITY		04/18/2013	420.54
5948 4/13	DEPARTMENT OVERHEAD ELECTRICITY		04/18/2013	586.77
5643 4/13	ANIMAL CARE CENTER ELECTRICITY		04/18/2013	145.77
7060 4/13	DETENTION ELECTRICITY		04/18/2013	443.24
6513 4/13	DETENTION ELECTRICITY		04/18/2013	8,845.77
7111 4/13	DETENTION ELECTRICITY		04/18/2013	1,053.57
5931 4/13	DETENTION ELECTRICITY		04/18/2013	490.81
5556 4/13	DETENTION ELECTRICITY		04/18/2013	1,146.01
7553 4/13	DETENTION ELECTRICITY		04/18/2013	3,611.94
5929 4/18	SOCIAL SERVICES ELECTRICITY		04/18/2013	140.88
2006705	04/25/2013 S C RETIREMENT SYSTEMS	2,351.22		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260415	MISCELLANEOUS RETIREMENT LOAN	04/23/2013	2,351.22
2006706	04/25/2013 SANTEE COOPER INVOICE # DESCRIPTION		36,765.45
292011	4/13 LIBRARY ELECTRICITY	04/10/2013	3,733.35
893562	4/13 PARKS AND RECREATION ELECTRICITY	04/17/2013	281.53
187822	4/13 PARKS AND RECREATION ELECTRICITY	04/16/2013	71.68
993562	4/13 PARKS AND RECREATION ELECTRICITY	04/12/2013	73.37
508610	4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/18/2013	1,004.22
268181	4/13 MAINTENANCE ELECTRICITY	04/18/2013	135.78
524610	4/13 LIBRARY ELECTRICITY	04/16/2013	546.14
721452	4/13 PARKS AND RECREATION ELECTRICITY	04/15/2013	1,137.04
115400	4/13 FIRE ELECTRICITY	04/15/2013	181.38
115400	4/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	04/15/2013	181.37
115400	4/13 LIBRARY ELECTRICITY	04/15/2013	362.76
840440	4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/15/2013	31.83
527211	4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/19/2013	8,306.10
180960	4/13 MUSEUM ELECTRICITY	04/22/2013	8,530.35
310680	4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/19/2013	12,188.55
2006707	04/25/2013 SANTEE COOPER INVOICE # DESCRIPTION		34,929.63
099862	4/13 MAINTENANCE ELECTRICITY	04/19/2013	51.64
019000	4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/19/2013	417.21
978000	4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/19/2013	276.08
581780	4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/22/2013	23,677.17
929000	4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/19/2013	8,040.15
902540	4/13 MAINTENANCE ELECTRICITY	04/19/2013	522.25
766000	4/13 MUSEUM ELECTRICITY	04/19/2013	764.12
692011	4/13 REGISTRATION & ELECTION ELECTRICITY	04/19/2013	803.38
692011	4/13 CDBG PROGRAM ELECTRICITY	04/19/2013	200.84
642331	4/13 DEPARTMENT OVERHEAD ELECTRICITY	04/19/2013	57.72
560330	4/19 FIRE ELECTRICITY	04/19/2013	100.71
568740	4/13 MAINTENANCE ELECTRICITY	04/19/2013	18.36
2006708	04/25/2013 STROMAN, RALPH INVOICE # DESCRIPTION		1,500.00
4/9-4/18	RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	04/23/2013	1,500.00
2006709	04/25/2013 SUNDAY, ROBERT L INVOICE # DESCRIPTION		1,094.40
4/8-4/19	RS TREASURER PROFESSIONAL SERVICES	04/22/2013	1,094.40
2006710	04/25/2013 THOMAS, DANNY INVOICE # DESCRIPTION		45.36
3/14-23	DT DETENTION TRAVEL	03/28/2013	45.36
2006711	04/25/2013 UNITED WAY OF Horry COUNTY INVOICE # DESCRIPTION		1,226.26
260416	UNITED WAY	04/23/2013	1,226.26
2006712	04/25/2013 WOOTEN, MONICA M INVOICE # DESCRIPTION		846.00
49-4/19	MW DUE TO SOLICITOR DRUG FORFEITURE	04/23/2013	846.00
2006713	04/25/2013 WORKMAN, REBECCA INVOICE # DESCRIPTION		273.75
		INVOICE DATE	AMOUNT

	4/6-19 RW	PRISONER CANTEEN PROCEEDS		04/19/2013	273.75
2006714	04/25/2013 INVOICE #	A.B.S.C.O. STORAGE DESCRIPTION	91.00	INVOICE DATE	AMOUNT
	7162	PARKS AND RECREATION SERVICE CONTRACTS		04/18/2013	91.00
2006715	04/25/2013 INVOICE #	AMERICAN FAMILY LIFE (AFLAC) DESCRIPTION	35,165.70	INVOICE DATE	AMOUNT
	260365	AMERICAN FAMILY LIFE		04/26/2013	35,165.70
2006716	04/25/2013 INVOICE #	ANOTHER PRINTER DESCRIPTION	1,932.66	INVOICE DATE	AMOUNT
	78327	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		04/12/2013	1,932.66
2006717	04/25/2013 INVOICE #	ASSOCIATION & SOCIETY INS CORP DESCRIPTION	513.50	INVOICE DATE	AMOUNT
	26039	AMAR TRICARE SUPPLEMENT		04/26/2013	513.50
2006718	04/25/2013 INVOICE #	AUTO PLUS #673 DESCRIPTION	226.04	INVOICE DATE	AMOUNT
	59792202	INVENTORY GARAGE		04/22/2013	226.04
2006719	04/25/2013 INVOICE #	AWARDS PLUS DESCRIPTION	756.00	INVOICE DATE	AMOUNT
	5337	POLICE OFFICE SUPPLIES		03/05/2013	756.00
2006720	04/25/2013 INVOICE #	BLACK'S TIRE SERVICE DESCRIPTION	872.68	INVOICE DATE	AMOUNT
	9151928	INVENTORY GARAGE		04/19/2013	729.83
	9151929	INVENTORY GARAGE		04/19/2013	142.85
2006721	04/25/2013 INVOICE #	BLANCHARD MACHINERY CO DESCRIPTION	2,382.72	INVOICE DATE	AMOUNT
	MC03691	INVENTORY OUTSIDE VENDORS		04/15/2013	2,382.72
2006722	04/25/2013 INVOICE #	BRICKS 4 KIDZ DESCRIPTION	904.00	INVOICE DATE	AMOUNT
	104	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/16/2013	120.00
	106	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/16/2013	416.00
	107	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/16/2013	368.00
2006723	04/25/2013 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION	65.23	INVOICE DATE	AMOUNT
	04182013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/18/2013	65.23
2006724	04/25/2013 INVOICE #	CAPTES DESCRIPTION	54.00	INVOICE DATE	AMOUNT
	1300028	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/17/2013	54.00
2006725	04/25/2013 INVOICE #	CHILDREN'S MUSEUM OF SC DESCRIPTION	190.00	INVOICE DATE	AMOUNT
	1252	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/15/2013	190.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006726	04/25/2013 COLONIAL LIFE & ACCIDENT INS	3,070.45		
260366	COLONIAL LIFE COLONIAL LIFE		04/26/2013	3,070.45
2006727	04/25/2013 CONTROL MANAGEMENT, INC	1,208.16		
7851	DETENTION SERVICE CONTRACTS		04/19/2013	1,208.16
2006728	04/25/2013 CONWAY AUTO PARTS	1,168.94		
531092	INVENTORY GARAGE		04/17/2013	1,168.94
2006729	04/25/2013 CONWAY FEED & GARDEN CENTER	97.20		
099021	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/18/2013	97.20
2006730	04/25/2013 CUMMINS ATLANTIC LLC	373.31		
01221268	INVENTORY GARAGE		04/16/2013	373.31
2006731	04/25/2013 DILMAR OIL CO INC	7,813.06		
1993883	INVENTORY GARAGE		04/11/2013	1,282.27
1993886	INVENTORY GARAGE		04/11/2013	1,374.29
1993884	INVENTORY GARAGE		04/11/2013	1,190.38
1993882	INVENTORY GARAGE		04/09/2013	1,271.59
1993887	INVENTORY GARAGE		04/11/2013	1,374.29
1993885	INVENTORY GARAGE		04/11/2013	1,320.24
2006732	04/25/2013 DIRECTV	33.32		
12744038	POLICE TELEPHONE		04/13/2013	33.32
2006733	04/25/2013 DREAMLAND SKATING	148.50		
468154	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/02/2013	148.50
2006734	04/25/2013 FBMC SC MONEY PLUS ADMIN FEE	323.47		
260368	MONEY PLUS		04/26/2013	130.50
260368	INSURANCE FEES NON TAXABLE		04/26/2013	191.52
260368	MISCELLANEOUS DEDUCTION CHILD CARE		04/26/2013	1.45
2006735	04/25/2013 FBMC SC MONEY PLUS CCM	5,209.75		
260367	MONEY PLUS		04/26/2013	5,017.44
260367	MISCELLANEOUS DEDUCTION CHILD CARE		04/26/2013	192.31
2006736	04/25/2013 G & G SALES AND SERVICE LLC	3,445.00		
3508	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		04/15/2013	3,445.00
2006737	04/25/2013 GARDNER LAW FIRM PA	600.00		

	04182013	PUBLIC DEFENDER PROFESSIONAL SERVICES		04/18/2013	600.00
2006738	04/25/2013 INVOICE #	GC SERVICES LP DESCRIPTION	235.70	INVOICE DATE	AMOUNT
	260371	LEVY STUDENT LOAN		04/26/2013	235.70
2006739	04/25/2013 INVOICE #	GENCO DESCRIPTION	229.52	INVOICE DATE	AMOUNT
	351510	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/22/2013	229.52
2006740	04/25/2013 INVOICE #	GENERAL SERVICES ADMIN. DESCRIPTION	348.68	INVOICE DATE	AMOUNT
	E0542136	FIRE NON ASSET EQUIPMENT		03/20/2013	348.68
2006741	04/25/2013 INVOICE #	HAMPTON INN HISTORIC DISTRICT DESCRIPTION	4,040.62	INVOICE DATE	AMOUNT
	04222013	PARKS AND RECREATION TRIPS		04/22/2013	4,040.62
2006742	04/25/2013 INVOICE #	HERALD OFFICE SUPPLY DESCRIPTION	1,501.93	INVOICE DATE	AMOUNT
	2179057	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/12/2013	128.36
	2174930	PUBLIC DEFENDER OFFICE SUPPLIES		04/03/2013	886.28
	2177029	PUBLIC DEFENDER OFFICE SUPPLIES		04/09/2013	79.38
	2176456	PUBLIC DEFENDER OFFICE SUPPLIES		04/11/2013	407.91
2006743	04/25/2013 INVOICE #	IHT / GRAND STRAND DESCRIPTION	369.20	INVOICE DATE	AMOUNT
	27307	CLERK OF COURT TEMPORARY SERVICES		04/15/2013	369.20
2006744	04/25/2013 INVOICE #	INDUSTRIAL SOLUTIONS & SUPPLY DESCRIPTION	10,656.90	INVOICE DATE	AMOUNT
	55275	MAINTENANCE CLEANING SUPPLIES		04/17/2013	10,656.90
2006745	04/25/2013 INVOICE #	INGRAM LIBRARY SERVICES INC DESCRIPTION	143.79	INVOICE DATE	AMOUNT
	71449182	LIBRARY LOTTERY FUNDED OPERATIONS		04/12/2013	15.82
	71449181	LIBRARY LOTTERY FUNDED OPERATIONS		04/12/2013	15.29
	71449180	LIBRARY LOTTERY FUNDED OPERATIONS		04/12/2013	27.37
	71449179	LIBRARY LOTTERY FUNDED OPERATIONS		04/12/2013	15.29
	71449177	LIBRARY LOTTERY FUNDED OPERATIONS		04/12/2013	13.22
	71449176	LIBRARY LOTTERY FUNDED OPERATIONS		04/12/2013	20.09
	71449175	LIBRARY LOTTERY FUNDED OPERATIONS		04/12/2013	11.13
	71449174	LIBRARY LOTTERY FUNDED OPERATIONS		04/12/2013	25.58
2006746	04/25/2013 INVOICE #	INMANS MUFFLER SHOP DESCRIPTION	41.58	INVOICE DATE	AMOUNT
	04172013	INVENTORY OUTSIDE VENDORS		04/17/2013	41.58
2006747	04/25/2013 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	300.00	INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		04/26/2013	300.00
2006748	04/25/2013 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL		04/26/2013	200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006749	INTERNAL REVENUE SERVICE	166.00		
04/25/2013				
056681923	LEVY FEDERAL		04/26/2013	166.00
2006750	INTERNAL REVENUE SERVICE	150.00		
04/25/2013				
238110697	LEVY FEDERAL		04/26/2013	150.00
2006751	INTERNAL REVENUE SERVICE	60.00		
04/25/2013				
248419686	LEVY FEDERAL		04/26/2013	60.00
2006752	JOHN DEERE LANDSCAPES	1,371.60		
04/25/2013				
64336991	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/22/2013	1,371.60
2006753	JOY S GOODWIN	200.00		
04/25/2013				
248696751	LEVY STATE		04/26/2013	200.00
2006754	LITTLE RIVER ALTERNATOR INC	302.40		
04/25/2013				
3653	INVENTORY GARAGE		03/12/2013	205.20
3664	INVENTORY GARAGE		04/18/2013	97.20
2006755	MICHIGAN DEPART OF TREASURY	1.00		
04/25/2013				
260400	EXTRA A/P OTHER		04/24/2013	1.00
2006756	STATE OF TENNESSEE TREASURER	7.67		
04/25/2013				
260399	EXTRA A/P OTHER		04/24/2013	7.67
2006757	WOLF, ROBERT JOE & VICKIE A	400.00		
04/25/2013				
260348	EXTRA A/P OTHER		04/24/2013	400.00
2006758	BLACK MULE PRINT SERVICES	4,219.00		
04/25/2013				
7381	AUDITOR SPECIALIZED SUPPLIES		03/22/2013	1,600.65
7439	TREASURER PRINTING & BINDING		04/17/2013	2,618.35
2006759	BLANCHARD MACHINERY CO	1,292.76		
04/25/2013				
M1441401	PUBLIC WORKS RENTS & LEASES		03/20/2013	1,292.76
2006760	BUDGET & CONTROL BOARD	413.90		
04/25/2013				
C099725	LIBRARY TELEPHONE		03/21/2013	413.90
2006761	C.R. JACKSON INC	771.06		
04/25/2013				

	42081	PUBLIC WORKS ASPHALT SUPPLIES		03/21/2013	236.52
	42218	PUBLIC WORKS ASPHALT SUPPLIES		04/11/2013	156.10
	42067	PUBLIC WORKS ASPHALT SUPPLIES		03/20/2013	91.45
	42192	PUBLIC WORKS ASPHALT SUPPLIES		04/10/2013	286.99
2006762	04/25/2013	CAROLINA RECORDING SYSTEMS INC	21,492.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DCC871	E-911 EMERGENCY TELEPHONE TELEPHONE		03/15/2013	21,492.00
2006763	04/25/2013	CDW GOVERNMENT, INC	348.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79156	CENTRAL SUMMARY COURT-CTC NON ASSET EQUIPMENT		04/04/2013	348.04
2006764	04/25/2013	CHLOE'S CAFE	29.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17100 032813	CLERK OF COURT FOOD SUPPLIES		03/28/2013	29.01
2006765	04/25/2013	COASTAL PRINTING	63.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49682	SOLICITOR'S OFFICE- WORTHLESS CHECK PRINTING & BINDING		02/13/2013	63.72
2006766	04/25/2013	COASTAL SCIENCE & ENGINEERING	5,465.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13032371	BERM HEIGHT STUDY EMERGENCY REPAIRS		03/31/2013	5,465.25
2006767	04/25/2013	COMEBACK RENTALS	55.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1503904	PUBLIC WORKS PROFESSIONAL SERVICES		03/25/2013	55.52
2006768	04/25/2013	CONWAY AUTO PARTS	583.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	525610	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/21/2013	97.20
	525596	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/21/2013	97.20
	525608	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/21/2013	97.20
	525597	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/21/2013	97.20
	525604	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/21/2013	97.20
	525598	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/21/2013	97.20
2006769	04/25/2013	CONWAY DOWNTOWN ALIVE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	041613 HCM	MUSEUM MEMBERSHIPS & DUES		04/16/2013	100.00
2006770	04/25/2013	CONWAY, CITY OF	37,056.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1503HA HRP	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		04/19/2013	11,643.75
	1205TA HRP	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		04/19/2013	25,240.20
	1102GR HRP	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		04/19/2013	172.50
2006771	04/25/2013	D R HORTON, INC	15,990.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260455	PERFORMANCE BONDS HELD ROADS		04/22/2013	15,990.00
2006772	04/25/2013	DELL MARKETING, L P	891.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJ4F72MX6	CENTRAL SUMMARY COURT-CTC NON ASSET EQUIPMENT		04/12/2013	891.01

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006773	04/25/2013 DISH NETWORK LLC	66.18		
2547246 0313	POLICE TELEPHONE		03/21/2013	66.18
2006774	04/25/2013 DOCTOR'S CARE OF SC	829.00		
BTB374 0413	POLICE EMPLOYEE MEDICAL		04/10/2013	829.00
2006775	04/25/2013 ELECTRONIC DATA SOLUTIONS	780.00		
11793	STORMWATER MANAGEMENT SERVICE CONTRACTS		03/22/2013	780.00
2006776	04/25/2013 FIRST STAFFING	1,249.60		
CW12555	STORMWATER MANAGEMENT TEMPORARY SERVICES		04/12/2013	1,249.60
2006777	04/25/2013 FORD'S FUEL SERVICE	3,036.72		
422743	LIBRARY ELECTRICITY		03/22/2013	3,036.72
2006778	04/25/2013 GARY'S PUMPING SERVICE	491.52		
7192	FIRE PROFESSIONAL SERVICES		03/20/2013	491.52
2006779	04/25/2013 GRAND STRAND AGGREGATES	23,759.11		
22999	PUBLIC WORKS ASPHALT SUPPLIES		03/22/2013	1,094.40
23001	PUBLIC WORKS ASPHALT SUPPLIES		03/22/2013	735.57
22998	PUBLIC WORKS ASPHALT SUPPLIES		03/22/2013	589.87
23002	PUBLIC WORKS ASPHALT SUPPLIES		03/22/2013	194.57
23000	PUBLIC WORKS ASPHALT SUPPLIES		03/22/2013	391.07
22996	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/22/2013	2,051.61
22997	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/22/2013	14,636.20
23097	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/12/2013	2,920.18
23098	PUBLIC WORKS ASPHALT SUPPLIES		04/12/2013	1,145.64
2006780	04/25/2013 HABITAT FOR HUMANITY	1,700.00		
YR 5 22813	CDBG PROGRAM HABITAT FOR HUMANITY		03/06/2013	1,700.00
2006781	04/25/2013 HAMCO OF W PA	4,477.45		
164890	REGISTER OF DEEDS OFFICE SUPPLIES		03/20/2013	99.45
164957	REGISTER OF DEEDS OFFICE SUPPLIES		03/21/2013	500.00
165469	REGISTER OF DEEDS OFFICE SUPPLIES		04/11/2013	668.00
165610	REGISTER OF DEEDS OFFICE SUPPLIES		04/17/2013	3,210.00
2006782	04/25/2013 HERALD OFFICE SUPPLY	786.60		
C2063703	PUBLIC DEFENDER OFFICE SUPPLIES		02/27/2013	51.84-
2161729	PUBLIC DEFENDER OFFICE SUPPLIES		03/14/2013	75.60
2162611	PUBLIC DEFENDER OFFICE SUPPLIES		03/07/2013	624.37
2164070	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/12/2013	77.87
2154452	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		02/21/2013	4.02
2159420	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		02/27/2013	56.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006783	04/25/2013 HERTZ EQUIPMENT RENTAL	53.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26792595001 STORMWATER MANAGEMENT SMALL HAND TOOLS		04/16/2013	23.98
	26805135001 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/23/2013	29.10
2006784	04/25/2013 Horry County Solid Waste	345,318.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 2013 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/31/2013	132,330.75
	MARCH 2013 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/31/2013	10,377.35
	MARCH 2013 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		03/31/2013	182,519.00
	MARCH 2013 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/31/2013	11,055.00
	MARCH 2013 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/31/2013	9,036.78
2006785	04/25/2013 I P M A- HR	3,090.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24188670 POLICE EMPLOYEE TRAINING		01/14/2013	3,090.00
2006786	04/25/2013 IHT / GRAND STRAND	542.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	27379 CLERK OF COURT TEMPORARY SERVICES		04/22/2013	542.75
2006787	04/25/2013 IMPACT MINISTRIES OF MB	1,758.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2011-12 PBP CDBG PROGRAM IMPACT MINISTRIES		04/11/2013	383.60
	2011-12 CWP CDBG PROGRAM IMPACT MINISTRIES		04/11/2013	1,374.46
2006788	04/25/2013 INDUSTRIAL SIGN & GRAPHICS INC	1,360.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24842 INVENTORY OUTSIDE VENDORS		02/18/2013	1,360.80
2006789	04/25/2013 INGRAM LIBRARY SERVICES INC	1,152.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	71014506 LIBRARY LOTTERY FUNDED OPERATIONS		03/15/2013	79.40
	71014508 LIBRARY LOTTERY FUNDED OPERATIONS		03/15/2013	15.85
	71032130 LIBRARY LOTTERY FUNDED OPERATIONS		03/18/2013	21.68
	71032133 LIBRARY LOTTERY FUNDED OPERATIONS		03/18/2013	14.76
	71032136 LIBRARY LOTTERY FUNDED OPERATIONS		03/18/2013	16.88
	71032137 LIBRARY LOTTERY FUNDED OPERATIONS		03/18/2013	16.37
	71032139 LIBRARY LOTTERY FUNDED OPERATIONS		03/18/2013	24.94
	71005144 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	346.98
	71005145 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	162.58
	71005146 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	69.60
	71005147 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	108.81
	71014507 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	9.48
	71014509 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	40.47
	71014510 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	134.12
	71014511 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2013	90.84
2006790	04/25/2013 INGRAM LIBRARY SERVICES INC	740.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	71023609 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/17/2013	60.06
	71023610 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/17/2013	27.83
	71023611 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/17/2013	39.92
	71032125 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	57.00
	71032126 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	57.00
	71032127 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	59.04
	71032128 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	61.24

	71032129	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	77.55
	71032131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	28.44
	71032132	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	51.52
	71032134	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	98.45
	71032135	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	33.40
	71032138	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	7.08
	71032140	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	49.02
	71032141	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	32.64
2006791	04/25/2013 INVOICE #	INGRAM LIBRARY SERVICES INC DESCRIPTION	92.66	INVOICE DATE	AMOUNT
	71032142	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	49.06
	71032143	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2013	43.60
2006792	04/25/2013 INVOICE #	KEYMATE, INC DESCRIPTION	48.88	INVOICE DATE	AMOUNT
	33213	MAINTENANCE REPAIRS AND MAINTENANCE		03/19/2013	5.83
	33237	MAINTENANCE REPAIRS AND MAINTENANCE		03/21/2013	43.05
2006793	04/25/2013 INVOICE #	KRAMES STAYWELL LLC DESCRIPTION	2,245.74	INVOICE DATE	AMOUNT
	6867485	BEACH SERVICES EMPLOYEE TRAINING		03/01/2013	2,110.74
	6868812	BEACH SERVICES EMPLOYEE TRAINING		03/06/2013	135.00
2006794	04/25/2013 INVOICE #	LAW ENFORCEMENT TARGETS INC DESCRIPTION	321.15	INVOICE DATE	AMOUNT
	216693	POLICE EMPLOYEE TRAINING		03/26/2013	321.15
2006795	04/25/2013 INVOICE #	LAWMEN'S SAFETY SUPPLY DESCRIPTION	1,227.41	INVOICE DATE	AMOUNT
	543774	BEACH SERVICES UNIFORMS & CLOTHING		04/12/2013	1,227.41
2006796	04/25/2013 INVOICE #	LIQUID CAPITAL EXCHANGE INC DESCRIPTION	351.50	INVOICE DATE	AMOUNT
	4407	SHERIFF TRANSFERS & EXTRADITIONS		03/18/2013	351.50
2006797	04/25/2013 INVOICE #	LITTLE RIVER CORPORATION DESCRIPTION	13,406.00	INVOICE DATE	AMOUNT
	CASH BOND	PERFORMANCE BONDS HELD		04/19/2013	13,406.00
2006798	04/25/2013 INVOICE #	LORIS TRUE VALUE HARDWARE DESCRIPTION	370.68	INVOICE DATE	AMOUNT
	34958	PUBLIC WORKS SPECIALIZED SUPPLIES		03/25/2013	259.38
	35061	PUBLIC WORKS SMALL HAND TOOLS		04/16/2013	29.14
	35062	PUBLIC WORKS SMALL HAND TOOLS		04/16/2013	17.49
	34957	PUBLIC WORKS SMALL HAND TOOLS		03/25/2013	64.67
2006799	04/25/2013 INVOICE #	THE HYMAN LAW FIRM LLP DESCRIPTION	2,328.55	INVOICE DATE	AMOUNT
	2012127 A 1	SOLICITOR PROFESSIONAL SERVICES		04/16/2013	2,328.55
2006800	04/25/2013 INVOICE #	ATM OF NEVADA DESCRIPTION	5,000.00	INVOICE DATE	AMOUNT
	253813	MUSEUM MUSEUM EXHIBITS		04/02/2013	5,000.00
2006801	04/25/2013	BOWER, SCOTT	112.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260469	DETENTION TRAVEL	04/25/2013	112.50
2006802	04/25/2013 FRONTIER		15,759.91
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1890050 0313	E-911 EMERGENCY TELEPHONE TELEPHONE	03/20/2013	15,661.67
1890131 0313	E-911 EMERGENCY TELEPHONE TELEPHONE	03/20/2013	98.24
2006803	04/25/2013 MARTINELLI, KENNETH		112.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260470	DETENTION TRAVEL	04/25/2013	112.50
2006804	04/25/2013 S C CRIMINAL JUSTICE		20.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260468	DETENTION EMPLOYEE TRAINING	04/25/2013	20.00
2006805	04/25/2013 SECRETARY OF STATE		150.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
260466	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	04/24/2013	25.00
260467	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	04/24/2013	125.00
2006806	04/26/2013 BLACK MULE PRINT SERVICES		167.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7157	TREASURER PRINTING & BINDING	01/16/2013	167.40
2006807	04/26/2013 COASTAL LAND SURVEYORS		1,175.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
58048	ENGINEERING CONDEMNATION COST	04/18/2013	1,175.00
2006808	04/26/2013 D D C ENGINEERS INC		2,500.02
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1302220	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	03/31/2013	2,500.02
2006809	04/26/2013 DUPLICATES INK		149.85
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55575	ENGINEERING CTC PROJECTS	04/09/2013	149.85
2006810	04/26/2013 EAST COAST DISTRIBUTORS		1,325.59
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
238227	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK	04/10/2013	1,325.59
2006811	04/26/2013 EVANS WELDING		50.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
080212193	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/12/2013	50.00
2006812	04/26/2013 GRAND STRAND AGGREGATES		1,244.96
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23099	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/12/2013	1,244.96
2006813	04/26/2013 GREENWALL CONSTRUCTION		19,492.05
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05 BOAT RAMP	ENGINEERING CTC PROJECTS	03/31/2013	19,492.05

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2006814	04/26/2013 HORRY TELEPHONE COOP	7,497.83		
25085	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/05/2013	1,879.04
25086	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/05/2013	5,618.79
2006815	04/26/2013 KIDD CONSTRUCTION SUPPLY	773.28		
102231	PUBLIC WORKS CEMENT & MASONRY		03/11/2013	773.28
2006816	04/26/2013 STATE OF SOUTH CAROLINA	250.00		
0605201 MW	PUBLIC WORKS INSURANCE CLAIMS PAID		04/26/2013	250.00
2006817	04/26/2013 MANSFIELD OIL COMPANY	59,303.49		
51282	ANIMAL CARE CENTER GAS & LUBRICANTS		03/31/2013	897.40
51282	ASSESSOR GAS & LUBRICANTS		03/31/2013	489.00
51282	AUDITOR GAS & LUBRICANTS		03/31/2013	608.62
51282	STREET CLEANUP GAS & LUBRICANTS		03/31/2013	910.96
51282	BEACH SERVICES GAS & LUBRICANTS		03/31/2013	3,283.81
51282	BUSINESS LICENSE GAS & LUBRICANTS		03/31/2013	88.11
51282	CODES ENFORCEMENT GAS & LUBRICANTS		03/31/2013	7,029.72
51282	CDBG PROGRAM GAS & LUBRICANTS		03/31/2013	88.16
51282	CORONER GAS & LUBRICANTS		03/31/2013	982.17
51282	DETENTION GAS & LUBRICANTS		03/31/2013	12,679.34
51282	DUE TO SOLICITOR DEU DRUG FORFEI		03/31/2013	297.86
51282	911 COMMUNICATIONS GAS & LUBRICANTS		03/31/2013	46.06
51282	EMERGENCY MANAGEMENT GAS & LUBRICANTS		03/31/2013	874.10
51282	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		03/31/2013	29,225.18
51282	COUNTY ENGINEER GAS & LUBRICANTS		03/31/2013	1,803.00
2006818	04/26/2013 MANSFIELD OIL COMPANY	202,714.23		
51282	FIRE GAS & LUBRICANTS		03/31/2013	34,382.73
51282	FLEET SERVICE GAS & LUBRICANTS		03/31/2013	860.16
51282	HOSPITALITY GAS & LUBRICANTS		03/31/2013	216.76
51282	HUMAN RESOURCES GAS & LUBRICANTS		03/31/2013	351.62
51282	IT/GIS GAS & LUBRICANTS		03/31/2013	580.93
51282	LIBRARY GAS & LUBRICANTS		03/31/2013	1,522.11
51282	MAINTENANCE GAS & LUBRICANTS		03/31/2013	7,935.94
51282	MUSEUM GAS & LUBRICANTS		03/31/2013	89.96
51282	PARKS AND RECREATION GAS & LUBRICANTS		03/31/2013	5,003.44
51282	PLANNING GAS & LUBRICANTS		03/31/2013	268.79
51282	POLICE GAS & LUBRICANTS		03/31/2013	80,153.87
51282	PROBATE JUDGE GAS & LUBRICANTS		03/31/2013	47.14
51282	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		03/31/2013	157.29
51282	PUBLIC WORKS GAS & LUBRICANTS		03/31/2013	69,763.45
51282	ROAD MAINTENANCE GAS & LUBRICANTS		03/31/2013	1,380.04
2006819	04/26/2013 MANSFIELD OIL COMPANY	34,512.18		
51282	REGISTER OF DEEDS GAS & LUBRICANTS		03/31/2013	7.23
51282	REGISTRATION & ELECTION GAS & LUBRICANTS		03/31/2013	829.76
51282	SHERIFF GAS & LUBRICANTS		03/31/2013	17,756.08
51282	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		03/31/2013	812.51
51282	DUE TO SOLICITOR DEU DRUG FORFEI		03/31/2013	1,219.82
51282	SOLICITOR-ENHANCE ADULT DRUG COURT GAS & LUBRICANTS		03/31/2013	210.07
51282	SOLICITOR GAS & LUBRICANTS		03/31/2013	1,740.15
51282	STORMWATER MANAGEMENT GAS & LUBRICANTS		03/31/2013	11,559.83
51282	TREASURER GAS & LUBRICANTS		03/31/2013	157.14

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
51282	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		03/31/2013	219.59
2006820	OFFICE DEPOT	1,172.22		
650011667001	REGISTER OF DEEDS OFFICE SUPPLIES		03/21/2013	65.84
653152636001	SOLICITOR OFFICE SUPPLIES		04/09/2013	678.94
653157412001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		04/09/2013	427.44
2006821	OFFICE DEPOT	208.42		
1568509904	PUBLIC DEFENDER OFFICE SUPPLIES		04/10/2013	208.42
2006822	PITNEY BOWES	139.00		
8349771AP13	PUBLIC DEFENDER RENTS & LEASES		04/13/2013	139.00
2006823	PITNEY BOWES GLOBAL FINANCIAL	1,264.68		
8341778AP13	HUMAN RESOURCES RENTS & LEASES		04/13/2013	1,264.68
2006824	PURCHASE POWER	35,000.00		
6770 0413	DEPARTMENT OVERHEAD POSTAGE		04/18/2013	35,000.00
2006825	STAPLES ADVANTAGE	904.55		
3195771450	PLANNING OFFICE SUPPLIES		03/26/2013	404.65
3195771455	PLANNING OFFICE SUPPLIES		03/26/2013	137.35
3195771453	PLANNING OFFICE SUPPLIES		03/26/2013	39.63
3197239246	REGISTER OF DEEDS OFFICE SUPPLIES		04/10/2013	322.92