

HORRY COUNTY CHECK REGISTER 06/01/2013 - 06/30/2013

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2007944	06/03/2013	BECKHAM APPRAISAL SERVICE LLC	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13A55 0513	LEGAL PROFESSIONAL SERVICES		05/20/2013	2,000.00
2007945	06/03/2013	GEORGETOWN AGENCY, THE LLC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE LEASE	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		06/03/2013	1,200.00
2007946	06/03/2013	HAWKEYE MANAGEMENT	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE LEASE	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		06/03/2013	2,000.00
2007947	06/03/2013	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE LEASE	EMERGENCY MEDICAL SERVICES RENTS & LEASES		06/03/2013	1,000.00
2007948	06/03/2013	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2013	COUNTY COUNCIL PROFESSIONAL SERVICES		06/03/2013	6,000.00
2007949	06/03/2013	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2013	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		06/03/2013	850.00
2007950	06/03/2013	RPM ENGINEERS	35,754.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	2,708.56
	19 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	1,803.31
	19 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	1,757.72
	19 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	582.72
	19 ATL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	2,575.05
	19 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	911.52
	19 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	1,041.68
	19 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	5,229.76
	19 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	7,791.67
	19 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	986.88
	19 EC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	1,834.15
	19 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	514.24
	19 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	2,265.15
	19 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	4,406.44
	19 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	1,345.45
2007951	06/03/2013	RPM ENGINEERS	63,627.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	4,325.07
	19 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	548.48
	19 H	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	1,055.36
	19 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	11,683.30
	19 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	1,459.34
	19 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	9,331.01
	19 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	569.04
	19 JBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	1,541.68
	19 JDR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	14,200.59

	19	JD	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	2,359.01
	19	KR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	4,668.56
	19	LL	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	4,945.88
	19	MCR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	3,539.14
	19	OH90	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	2,062.28
	19	OKR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	1,338.45
2007952	06/03/2013	RPM ENGINEERS							25,845.98	
		INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
	19	OPR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	1,577.48
	19	PL	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	630.68
	19	PP	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	521.08
	19	RD	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	1,634.27
	19	RR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	4,691.68
	19	RR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	6,746.76
	19	RC	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	3,116.63
	19	SR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	712.88
	19	SD	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	521.08
	19	SBR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	2,123.56
	19	WWC	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	2,048.24
	19	WR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	726.56
	19	QA	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	05/28/2013	795.08
2007953	06/03/2013	THOMAS & BRITTAIN P.A.							9,219.04	
		INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
		30290	LEGAL LEGAL FEES						05/29/2013	131.25
		30289	LEGAL LEGAL FEES						05/29/2013	3,324.87
		30294	LEGAL LEGAL FEES						05/29/2013	471.02
		30295	LEGAL LEGAL FEES						05/29/2013	175.00
		30281	LEGAL LEGAL FEES						05/29/2013	636.93
		30285	LEGAL LEGAL FEES						05/29/2013	1,582.25
		30286	LEGAL LEGAL FEES						05/29/2013	612.50
		30283	LEGAL LEGAL FEES						05/29/2013	87.50
		30287	LEGAL LEGAL FEES						05/29/2013	105.47
		30291	LEGAL LEGAL FEES						05/29/2013	1,383.75
		30288	LEGAL LEGAL FEES						05/29/2013	708.50
2007954	06/03/2013	THOMPSON & HENRY, P.A.							1,272.04	
		INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
		2264026C 413	LEGAL LEGAL FEES						05/16/2013	537.74
		24061434C	LEGAL LEGAL FEES						05/16/2013	310.00
		2264028C 413	LEGAL LEGAL FEES						05/15/2013	424.30
2007955	06/03/2013	OFFICE DEPOT							68.49	
		INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
		1578111394	PUBLIC DEFENDER OFFICE SUPPLIES						05/15/2013	68.49
2007956	06/03/2013	PURCHASE POWER							67.86	
		INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
		25918 0513	PUBLIC DEFENDER - GEORGETOWN POSTAGE						05/21/2013	31.43
		74597 0513	PUBLIC DEFENDER PROFESSIONAL SERVICES						05/21/2013	36.43
2007957	06/03/2013	SUN PUBLISHING CO INC							565.60	
		INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT
		164791 4/513	CDBG PROGRAM ADVERTISING & SIGNS						05/05/2013	140.88
		164791 4/513	CDBG PROGRAM ADVERTISING & SIGNS						05/05/2013	424.72
2007958	06/04/2013	WILLIAMSON, LINDY G							750.00	
		INVOICE #	DESCRIPTION						INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6/1-2/13RLW	FIRE EMPLOYEE TRAINING		05/08/2013	750.00
2007959	U S POSTMASTER	200.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
BRM 154001	DEPARTMENT OVERHEAD POSTAGE		06/04/2013	200.00
2007960	A&A GARAGE DOORS	1,832.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6045	MAINTENANCE REPAIRS AND MAINTENANCE		06/03/2013	1,832.00
2007961	ALAMO INDUSTRIAL GROUP	1,298.22		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4058713RI	INVENTORY GARAGE		05/24/2013	1,298.22
2007962	ALLEN AVIATION, INC	7,600.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1265	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		05/31/2013	7,600.00
2007963	AMERICAN PURE SPRING WATER CO	59.10		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
010460	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		05/09/2013	59.10
2007964	ANOTHER PRINTER	32.40		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
79316	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/22/2013	32.40
2007965	AT&T MOBILITY	206.46		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
878882674X	SOLICITOR TELEPHONE/CELL PHONES		05/24/2013	206.46
2007966	ATLANTIC DIVING SUPPLY INC	3,527.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1263882	POLICE-BOMB AND SWAT TEAM ENHANCEMENT NON ASSET EQUIPMENT		05/30/2013	3,527.00
2007967	AVAC OF MYRTLE BEACH INC	533.01		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
MYB1M65190	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		03/15/2013	533.01
2007968	AYNOR IGA	14.10		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
05022013	MAGISTRATE - AYNOR OFFICE SUPPLIES		05/02/2013	14.10
2007969	BAILEY, LISA	40.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
05242013 LB	MISCELLANEOUS REVENUE PROGRAMS		05/24/2013	40.00
2007970	BARWICK, PATRICIA	675.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5/20-5/31 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/31/2013	675.00
2007971	BERNSTEIN, BOBBIE	45.36		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5/23-28 BB	LIBRARY TRAVEL		05/30/2013	45.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007972	06/06/2013 BILINGUAL CONNECTIONS	50.00		
04172013	SOLICITOR PROFESSIONAL SERVICES		05/08/2013	50.00
2007973	06/06/2013 BLACK MULE PRINT SERVICES	1,628.75		
7544	AUDITOR SPECIALIZED SUPPLIES		05/28/2013	1,628.75
2007974	06/06/2013 BLANCHARD MACHINERY CO	847.15		
PC050059459	INVENTORY GARAGE		05/20/2013	847.15
2007975	06/06/2013 BLANTON BUILDING SUPPLIES	81.22		
010489072 CM	STORMWATER MANAGEMENT CEMENT & MASONRY		05/30/2013	52.97-
010489063	STORMWATER MANAGEMENT CEMENT & MASONRY		05/22/2013	134.19
2007976	06/06/2013 BOGGS PAVING, INC	253,010.47		
324135	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/29/2013	4,756.75
3242134	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/29/2013	3,025.83
3242133	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/29/2013	12,251.27
3242136	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		05/30/2013	18,282.77
3242139	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/30/2013	52,762.59
3242144	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/30/2013	58,227.08
3242143	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/30/2013	65,826.92
3242137	ENGINEERING CTC PROJECTS		05/30/2013	12,755.98
3242146	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/30/2013	5,136.19
3242145	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/30/2013	5,430.88
3242140	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/30/2013	7,515.14
3242142	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/30/2013	7,039.07
2007977	06/06/2013 BOX DISTRIBUTING CO, INC	1,395.79		
42663	INVENTORY GARAGE		05/28/2013	1,395.79
2007978	06/06/2013 BROOKS, MICHAEL	60.00		
261737 MB	PARKS AND RECREATION YOUTH SOCCER		06/03/2013	60.00
2007979	06/06/2013 BROWN, CALEP J	13.44		
5/15/13 CB	PLANNING TRAVEL		05/15/2013	13.44
2007980	06/06/2013 BUCKY'S SIGNS & DISPLAYS	159.00		
128906	PLANNING KEEP H C BEAUTIFUL		05/31/2013	159.00
2007981	06/06/2013 BUTLER CHRYSLER DODGE, JEEP	120,075.00		
42423	FLEET CAPITAL FLEET CAPITAL		05/23/2013	24,015.00
42422	FLEET CAPITAL FLEET CAPITAL		05/23/2013	24,015.00
42420	FLEET CAPITAL FLEET CAPITAL		05/23/2013	24,015.00
42421	FLEET CAPITAL FLEET CAPITAL		05/23/2013	24,015.00
42419	FLEET CAPITAL FLEET CAPITAL		05/23/2013	24,015.00

2007982	06/06/2013	C.R. JACKSON INC	139.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42503	PUBLIC WORKS ASPHALT SUPPLIES		05/22/2013	139.54
2007983	06/06/2013	CANNON'S SMALL ENGINE	118.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/28/2013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/28/2013	45.36
	05292013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/29/2013	35.64
	05302013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/30/2013	37.69
2007984	06/06/2013	CANTRELL, PAT	112.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05013	PRISONER CANTEEN PROCEEDS		05/31/2013	112.11
2007985	06/06/2013	CAROLINA RADIOLOGY ASSOC LLC	42.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05222013	CORONER PROFESSIONAL SERVICES		05/22/2013	42.00
2007986	06/06/2013	CDM SMITH INC	130,981.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	US 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/31/2013	130,981.83
2007987	06/06/2013	CDW GOVERNMENT, INC	19,273.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BZ65322	SOLICITOR NON ASSET EQUIPMENT		05/01/2013	18,746.86
	CM25318	TREASURER NON ASSET EQUIPMENT		05/24/2013	527.04
2007988	06/06/2013	CENTER POINT LARGE PRINT	197.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1097553	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2013	66.51
	1097169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2013	66.51
	1097340	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2013	64.71
2007989	06/06/2013	CHANNING BETE COMPANY, INC	424.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52651253	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		05/17/2013	424.76
2007990	06/06/2013	CHICK-FIL-A	189.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017566302	CLERK OF COURT FOOD SUPPLIES		05/30/2013	189.99
2007991	06/06/2013	CHIEF SUPPLY	98.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250477	DETENTION JAIL SUPPLIES		05/21/2013	98.04
2007992	06/06/2013	CHLOE'S CAFE	62.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19383	CLERK OF COURT FOOD SUPPLIES		05/30/2013	29.01
	19343	CLERK OF COURT FOOD SUPPLIES		05/29/2013	33.15
2007993	06/06/2013	CLEMSON UNIVERSITY	295.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35845	STORMWATER MANAGEMENT EMPLOYEE TRAINING		05/29/2013	295.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2007994	06/06/2013 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT		06/04/2013	184.82
2007995	06/06/2013 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		06/04/2013	148.96
2007996	06/06/2013 COMMUNICATION MANAGEMENT INC	1,765.22		
31392	POLICE SERVICE CONTRACTS		05/28/2013	1,765.22
2007997	06/06/2013 CONWAY AUTO PARTS	1,382.77		
539376 CM	INVENTORY GARAGE		05/29/2013	229.96-
264941CREDIT	STORMWATER MANAGEMENT VEGETATION CONTROL		05/21/2013	24.00-
535837	INVENTORY GARAGE		05/10/2013	480.03
539043	INVENTORY GARAGE		05/28/2013	1,034.79
538209	STORMWATER MANAGEMENT VEGETATION CONTROL		05/22/2013	121.91
2007998	06/06/2013 CONWAY RENTAL CENTER	158.76		
9986429	COUNTY COUNCIL COUNCIL RETREAT		04/17/2013	158.76
2007999	06/06/2013 CONWAY, CITY OF	14,050.94		
S106696	5/13 DETENTION WATER & SEWER		05/31/2013	2,909.47
S106744	5/13 DETENTION WATER & SEWER		05/31/2013	2,181.32
S106698	5/13 DETENTION WATER & SEWER		05/31/2013	54.10
S106745	5/13 DETENTION WATER & SEWER		05/31/2013	67.32
S106694	5/13 DETENTION WATER & SEWER		05/31/2013	6,101.24
S110650	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	67.32
S106703	5/13 DETENTION WATER & SEWER		05/31/2013	126.40
S106702	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	176.52
S106740	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	253.96
S106746	5/13 HEALTH DEPARTMENT WATER & SEWER		05/31/2013	297.08
S106726	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	54.10
S106725	5/13 ANIMAL CARE CENTER WATER & SEWER		05/31/2013	340.68
S106700	5/13 DETENTION WATER & SEWER		05/31/2013	1,198.60
K213950	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	144.36
G163000	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	78.47
2008000	06/06/2013 CONWAY, CITY OF	2,726.68		
G200004	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	256.39
R585075	5/13 FIRE WATER & SEWER		05/31/2013	25.61
R585075	5/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/31/2013	25.61
G204000	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	50.12
G203000	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	52.56
G340000	5/13 REGISTRATION & ELECTION WATER & SEWER		05/31/2013	110.93
G340000	5/13 CDBG PROGRAM WATER & SEWER		05/31/2013	27.74
G216000	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	272.32
M285500	5/13 MUSEUM WATER & SEWER		05/31/2013	416.39
M286000	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	260.13
J157000	5/13 MUSEUM WATER & SEWER		05/31/2013	100.21
Q530225	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	38.91
Q530250	5/13 COMMUNICATIONS WATER & SEWER		05/31/2013	24.51
Q530220	5/13 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	1,050.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
G200002 5/13	DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	14.75
2008001 06/06/2013	CONWAY, CITY OF	4,521.00		
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G200000 5/13	DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	2,320.55
G194000 5/13	DEPARTMENT OVERHEAD WATER & SEWER		05/31/2013	1,592.25
J297000 5/13	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		05/31/2013	57.81
J214000 5/13	LIBRARY WATER & SEWER		05/31/2013	89.34
J282000 5/13	LIBRARY WATER & SEWER		05/31/2013	27.05
J284000 5/13	LIBRARY WATER & SEWER		05/31/2013	99.31
G421000 5/13	LIBRARY WATER & SEWER		05/31/2013	138.28
G421000 5/13	MAINTENANCE WATER & SEWER		05/31/2013	138.29
S113670 5/13	MUSEUM WATER & SEWER		05/31/2013	58.12
2008002 06/06/2013	CRANE, JOSEPH J	27.30		
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5/15-5/30 JC	EMERGENCY MEDICAL SERVICES TRAVEL		05/30/2013	27.30
2008003 06/06/2013	CROWL, ZACHARY	300.00		
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5/7-5/22 ZC	PARKS AND RECREATION YOUTH SOCCER		05/31/2013	300.00
2008004 06/06/2013	CSSD	400.00		
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248391633	LEVY CHILD SUPPORT		06/04/2013	400.00
2008005 06/06/2013	CUMMINS ATLANTIC LLC	1,469.51		
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01221939	INVENTORY GARAGE		05/29/2013	1,469.51
2008006 06/06/2013	DAFIN SURFING PRODUCTS LLC	230.26		
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5864	BEACH SERVICES SPECIALIZED SUPPLIES		05/16/2013	230.26
2008007 06/06/2013	DELL MARKETING, L P	8,433.70		
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XJ54CJ869C	POLICE NON ASSET EQUIPMENT		05/16/2013	2,672.99
XJ53J5158C	POLICE NON ASSET EQUIPMENT		05/14/2013	5,760.71
2008008 06/06/2013	DESIGNWARE INC	1,015.00		
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0021430	POLICE NON ASSET EQUIPMENT		05/21/2013	1,015.00
2008009 06/06/2013	DIVISION OF CHILD SUPPORT	345.00		
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MPI4395627	LEVY CHILD SUPPORT		06/04/2013	345.00
2008010 06/06/2013	DOCTOR'S CARE, PA (BEACH)	567.00		
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BT535 5/13	DETENTION EMPLOYEE MEDICAL		05/07/2013	567.00
2008011 06/06/2013	DOCTORS CARE	5,994.00		
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BT20358 5/13	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		05/07/2013	1,964.00
BT20358 5/13	FIRE EMPLOYEE MEDICAL		05/07/2013	2,648.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008012	06/06/2013 INVOICE #	DOCUSYSTEMS DESCRIPTION		105.93
	247441	DETENTION SERVICE CONTRACTS	04/19/2013	86.47
	252002	MUSEUM RENTS & LEASES	05/20/2013	19.46
2008013	06/06/2013 INVOICE #	DRAUGHN, JOHN M DESCRIPTION		18.48
	261738 JD	PLANNING TRAVEL	05/15/2013	18.48
2008014	06/06/2013 INVOICE #	DUPLICATES INK DESCRIPTION		268.92
	56001	STORMWATER MANAGEMENT NPDES IMPLEMENTATION	05/31/2013	268.92
2008015	06/06/2013 INVOICE #	ELVIS SERVICE CO INC DESCRIPTION		54.43
	72319	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	05/20/2013	54.43
2008016	06/06/2013 INVOICE #	ELVIS STORAGE CONTAINERS, INC DESCRIPTION		189.00
	72317	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	05/20/2013	108.00
	72318	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/20/2013	81.00
2008017	06/06/2013 INVOICE #	EVANS WELDING DESCRIPTION		306.00
	080212226	INVENTORY OUTSIDE VENDORS	05/31/2013	50.00
	08021234	PUBLIC WORKS WATERSHED	08/31/2012	256.00
2008018	06/06/2013 INVOICE #	FACTORY TRANSPORTER SERVICE DESCRIPTION		596.96
	87086	DUE TO SOLICITOR DEU DRUG FORFEI	05/23/2013	596.96
2008019	06/06/2013 INVOICE #	FAMILY COURT OF CHAS COUNTY DESCRIPTION		203.82
	247635097	LEVY CHILD SUPPORT	06/04/2013	203.82
2008020	06/06/2013 INVOICE #	FEDEX DESCRIPTION		176.84
	225628166	IT/GIS FEDEX/UPS	04/30/2013	15.85
	117548193	SOLICITOR FEDEX/UPS	04/24/2013	45.08
	225628166	SOLICITOR FEDEX/UPS	04/30/2013	52.42
	225628166	SOLICITOR FEDEX/UPS	04/30/2013	22.18
	227972700	POLICE FEDEX/UPS	05/21/2013	41.31
2008021	06/06/2013 INVOICE #	FEDEX KINKO'S DESCRIPTION		99.52
	157500008823	SOLICITOR PROFESSIONAL SERVICES	05/23/2013	99.52
2008022	06/06/2013 INVOICE #	FERRUGIA, JOELLE D DESCRIPTION		140.00
	5/14-5/22 JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/22/2013	140.00
2008023	06/06/2013 INVOICE #	FIRST STAFFING DESCRIPTION		3,402.32
			INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
CW12570	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/29/2013	3,402.32
2008024	06/06/2013 FLORIDA STATE DISBURSEMENT UNT	396.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1295388375 LEVY CHILD SUPPORT		06/04/2013	396.00
2008025	06/06/2013 FORMS & SUPPLY INC	2,555.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	254491CREDIT POLICE NON ASSET FURNITURE		05/29/2013	229.24-
	23477360 POLICE NON ASSET FURNITURE		05/21/2013	2,587.03
	23622830 AUDITOR OFFICE SUPPLIES		05/16/2013	197.48
2008026	06/06/2013 FRONTIER	56,198.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1890184 5/13 E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2013	28.92
	1890131 5/13 E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2013	98.24
	1890050 5/13 E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2013	15,661.67
	1890157 5/13 E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2013	40,317.99
	0343977 5/13 DEPARTMENT OVERHEAD TELEPHONE		05/20/2013	91.74
2008027	06/06/2013 FULWOOD, ELAINE	130.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05242013 EF MISCELLANEOUS REVENUE PROGRAMS		05/24/2013	130.00
2008028	06/06/2013 GALLS INC	5,182.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	000629968 DETENTION UNIFORMS & CLOTHING		05/16/2013	2,186.03
	000612135 DETENTION UNIFORMS & CLOTHING		05/09/2013	2,996.20
2008029	06/06/2013 GEORGETOWN, CITY OF	86.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1701650 5/13 SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		05/29/2013	86.56
2008030	06/06/2013 GOODSON CONSTRUCTION CO	21,719.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AYNOR OVERPS AYNOR OVERPASS ENGINEERING ALLOCATION		05/23/2013	21,719.35
2008031	06/06/2013 GRAHAM AUTOCRAFT	2,945.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90192 INVENTORY OUTSIDE VENDORS		05/30/2013	2,945.65
2008032	06/06/2013 GRAINGER	3,193.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9147430293 STORMWATER MANAGEMENT MISCELLANEOUS EQUIPMENT		05/21/2013	3,193.77
2008033	06/06/2013 GRAND STRAND AGGREGATES	8,749.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23304 PUBLIC WORKS ASPHALT SUPPLIES		05/24/2013	1,468.75
	23304 PUBLIC WORKS ASPHALT SUPPLIES		05/24/2013	2,962.73
	23305 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/24/2013	2,301.46
	23306 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/24/2013	2,017.01
2008034	06/06/2013 GRAND STRAND WATER & SEWER	386.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	7041477	5/13	MISCELLANEOUS REVENUE GRDN CITY PRKNG		06/01/2013	48.34
	5000000	6/13	PUBLIC WORKS WATER & SEWER		06/01/2013	18.40
	5000871	6/13	PUBLIC WORKS WATER & SEWER		06/01/2013	81.38
	6131305	6/13	LIBRARY WATER & SEWER		06/01/2013	1.78
	7066100	6/13	PARKS AND RECREATION WATER & SEWER		06/01/2013	11.31
	7066100	6/13	PARKS AND RECREATION WATER & SEWER		06/01/2013	17.41
	7066100	6/13	PARKS AND RECREATION WATER & SEWER		06/01/2013	11.59
	7066000	6/13	PARKS AND RECREATION WATER & SEWER		06/01/2013	12.20
	7066000	6/13	PARKS AND RECREATION WATER & SEWER		06/01/2013	11.27
	7066000	6/13	PARKS AND RECREATION WATER & SEWER		06/01/2013	13.05
	7066000	6/13	PARKS AND RECREATION WATER & SEWER		06/01/2013	11.27
	1600090	5/13	PARKS AND RECREATION WATER & SEWER		05/25/2013	148.43
2008035	06/06/2013		GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	228903599		LEVY CHILD SUPPORT		06/04/2013	227.50
2008036	06/06/2013		GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	200901819		LEVY CHILD SUPPORT		06/04/2013	209.99
2008037	06/06/2013		GREY GROUP TRAINING	1,720.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	GG0002		POLICE UNIFORMS & CLOTHING		05/29/2013	1,720.00
2008038	06/06/2013		GURGANUS, ROY F	1,650.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2947		LIBRARY SERVICE CONTRACTS		03/16/2013	1,650.00
2008039	06/06/2013		HARDWICK'S LANDSCAPING LLC	47,896.09		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1 WIL JME RD		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/30/2013	47,896.09
2008040	06/06/2013		HARTIS, ANGELAE G	90.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/20-5/29 AH		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/31/2013	90.00
2008041	06/06/2013		HERALD OFFICE SUPPLY	4,568.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	21803140		DETENTION NON ASSET EQUIPMENT		05/22/2013	4,568.40
2008042	06/06/2013		HERTZ EQUIPMENT RENTAL	75.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	26871517001		STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		06/04/2013	75.76
2008043	06/06/2013		HORRY ELECTRIC COOP INC	1,574.97		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	627461	5/13	RECREATION ELECTRICITY		05/23/2013	23.49
	627485	5/13	RECREATION ELECTRICITY		05/23/2013	54.72
	627423	5/13	RECREATION ELECTRICITY		05/23/2013	324.19
	627436	5/13	RECREATION ELECTRICITY		05/23/2013	185.01
	627445	5/13	RECREATION ELECTRICITY		05/23/2013	91.04
	16180	5/13	COUNTY ENGINEER PROFESSIONAL SERVICES		05/23/2013	55.65
	16275	5/13	FIRE ELECTRICITY		05/23/2013	53.46
	16419	5/13	FIRE ELECTRICITY		05/23/2013	218.96
	16466	5/13	FIRE ELECTRICITY		05/23/2013	116.38
	1742105	5/13	PARKS AND RECREATION ELECTRICITY		05/23/2013	39.85

	2073905	5/13	PARKS AND RECREATION ELECTRICITY		05/23/2013	9.19
	16164	5/13	FIRE ELECTRICITY		05/22/2013	239.88
	16399	5/13	FIRE ELECTRICITY		05/22/2013	133.41
	1638840	5/13	FIRE ELECTRICITY		05/22/2013	14.87
	1638840	5/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/22/2013	14.87
2008044	06/06/2013		HORRY ELECTRIC COOP INC	7,368.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16155	5/13	FIRE ELECTRICITY		05/21/2013	166.21
	16520	5/13	FIRE ELECTRICITY		05/21/2013	281.20
	16520	5/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/21/2013	281.20
	1194492	5/13	FIRE ELECTRICITY		05/21/2013	578.60
	1904616	5/13	AYNOR IND PARK ELECTRICITY		05/21/2013	149.28
	1957533	5/13	RECREATION ELECTRICITY		05/23/2013	18.73
	1382521	5/13	RECREATION ELECTRICITY		05/23/2013	33.21
	1163233	5/13	RECREATION ELECTRICITY		05/23/2013	59.26
	16355	5/13	FIRE ELECTRICITY		05/24/2013	105.13
	16400	5/13	FIRE ELECTRICITY		05/30/2013	117.97
	16431	5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/30/2013	4,483.84
	1678571	5/13	DEPARTMENT OVERHEAD ELECTRICITY		05/30/2013	895.73
	1678626	5/13	STORMWATER MANAGEMENT ELECTRICITY		05/30/2013	84.98
	1678626	5/13	PUBLIC WORKS ELECTRICITY		05/30/2013	84.98
	16491	5/13	PARKS AND RECREATION ELECTRICITY		05/24/2013	28.08
2008045	06/06/2013		HORRY TELEPHONE COOP	1,909.77		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4223646	5/13	HEALTH DEPARTMENT TELEPHONE		05/16/2013	22.96
	7421995	6/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/01/2013	98.03
	2481544	6/13	LIBRARY TELEPHONE		06/01/2013	1,788.78
2008046	06/06/2013		HTC - MOBILE PHONES	1,417.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0783687	6/13	COMMUNICATIONS NON ASSET EQUIPMENT		06/01/2013	1,417.44
2008047	06/06/2013		IHT / GRAND STRAND	2,191.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	28266		CLERK OF COURT TEMPORARY SERVICES		05/27/2013	562.25
	28268		STORMWATER MANAGEMENT TEMPORARY SERVICES		05/27/2013	476.51
	28354		CLERK OF COURT TEMPORARY SERVICES		06/03/2013	843.05
	28357		STORMWATER MANAGEMENT TEMPORARY SERVICES		06/03/2013	309.89
2008048	06/06/2013		INFO USA, INC	285.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	300238963		AUDITOR SPECIALIZED SUPPLIES		04/29/2013	285.00
2008049	06/06/2013		INGRAM LIBRARY SERVICES INC	1,653.67		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	72028159		LIBRARY LOTTERY FUNDED OPERATIONS		05/23/2013	7.62
	72019109		LIBRARY LOTTERY FUNDED OPERATIONS		05/23/2013	9.98
	72019108		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/23/2013	27.06
	71999518		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2013	10.54
	71999517		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2013	61.16
	71999516		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2013	45.87
	71999515		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2013	26.50
	72039172		LIBRARY LOTTERY FUNDED OPERATIONS		05/24/2013	132.33
	72039171		LIBRARY LOTTERY FUNDED OPERATIONS		05/24/2013	18.73
	72039169		LIBRARY LOTTERY FUNDED OPERATIONS		05/24/2013	14.08
	72039174		LIBRARY LOTTERY FUNDED OPERATIONS		05/24/2013	584.22
	72039167		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2013	69.60
	72039168		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2013	79.20

	72039170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2013	37.46
	72039173	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2013	529.32
2008050	06/06/2013	INGRAM LIBRARY SERVICES INC	3,044.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72067507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2013	2,805.06
	72067508	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2013	87.16
	72067509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2013	87.16
	72067510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2013	65.37
2008051	06/06/2013	INMARSAT SOLUTIONS (US) INC	46.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11305104958	EMERGENCY MANAGEMENT TELEPHONE		06/02/2013	46.93
2008052	06/06/2013	J & J APPLIANCE CO LLC	101.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3087	FIRE REPAIRS AND MAINTENANCE		05/20/2013	101.79
2008053	06/06/2013	K & B RENTALS LLC	16.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9129	PUBLIC WORKS PROFESSIONAL SERVICES		05/21/2013	16.00
2008054	06/06/2013	KIDD CONSTRUCTION SUPPLY	440.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102346	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/23/2013	440.64
2008055	06/06/2013	KIMLEY-HORN AND ASSOCIATES INC	3,943.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SC 707 WIDE	WIDEN SC 707 ENGINEERING ALLOCATION		05/29/2013	3,943.08
2008056	06/06/2013	L G TODD BODY SHOP	1,060.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90193	INVENTORY OUTSIDE VENDORS		05/30/2013	1,060.00
2008057	06/06/2013	LAWMEN'S SAFETY SUPPLY	6,260.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI550045	DETENTION EMPLOYEE TRAINING		05/17/2013	639.58
	SI550839	DETENTION UNIFORMS & CLOTHING		05/21/2013	639.58
	SI550412	DETENTION UNIFORMS & CLOTHING		05/21/2013	1,004.37
	SI550795	BEACH SERVICES NON ASSET EQUIPMENT		05/21/2013	3,977.15
2008058	06/06/2013	LEON'S TRIM SHOP	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7873	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/22/2013	140.00
	7876	INVENTORY OUTSIDE VENDORS		05/29/2013	40.00
2008059	06/06/2013	LEWIS, SADINA	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05292013 SL	LIBRARY TRAVEL		06/01/2013	16.80
2008060	06/06/2013	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		06/04/2013	122.85
2008061	06/06/2013	LIQUID CAPITAL EXCHANGE INC	158.94		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5115	SHERIFF TRANSFERS & EXTRADITIONS	05/15/2013	158.94
2008062	06/06/2013 LIVELY, TERESA B 255.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/20-5/30 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/16/2013	255.00
2008063	06/06/2013 LORIS, CITY OF 99.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
351 5/13	LIBRARY WATER & SEWER	05/15/2013	99.02
2008064	06/06/2013 LOWE'S 168.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
88847543	PARKS AND RECREATION OUTDOOR RECREATION	05/29/2013	88.66
88847629	PARKS AND RECREATION OUTDOOR RECREATION	05/29/2013	79.94
2008065	06/06/2013 MAGNOLIA TIRE & AUTO SERVICE 2,918.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0094470	INVENTORY GARAGE	05/28/2013	1,459.30
0094469	INVENTORY GARAGE	05/28/2013	1,459.30
2008066	06/06/2013 MARION CO CLK CT-CHILD SUPORT 152.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248638627	LEVY CHILD SUPPORT	06/04/2013	152.56
2008067	06/06/2013 MARYLAND CHILD SUPPORT ACCT. 313.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
219137210	LEVY CHILD SUPPORT	06/04/2013	313.00
2008068	06/06/2013 MASON TIRE & AUTO 1,962.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
415041	INVENTORY GARAGE	03/05/2013	1,962.19
2008069	06/06/2013 MCCRARY, PATRICIA ABIGAIL 236.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/20-31 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/30/2013	236.25
2008070	06/06/2013 MCMANUS, VERA 140.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/20-30 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/31/2013	140.00
2008071	06/06/2013 MICHIGAN STATE DISBURSEMENT 87.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT	06/04/2013	87.75
2008072	06/06/2013 MID ATLANTIC DRAINAGE INC 20,272.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251597	INVENTORY TILE	05/13/2013	2,654.21
251596	INVENTORY TILE	05/13/2013	2,654.21
251598	INVENTORY TILE	05/13/2013	2,654.21
251599	INVENTORY TILE	05/14/2013	2,543.79
251711	INVENTORY TILE	05/16/2013	3,132.00
251709	INVENTORY TILE	05/14/2013	2,543.79
251710	INVENTORY TILE	05/16/2013	2,257.11

	251712	INVENTORY TILE		05/16/2013	1,833.06
2008073	06/06/2013 INVOICE #	MIDWEST TAPE DESCRIPTION	215.16	INVOICE DATE	AMOUNT
	91014989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2013	215.16
2008074	06/06/2013 INVOICE #	MOORE, BRANDON DESCRIPTION	180.00	INVOICE DATE	AMOUNT
	5/7-23 BM	PARKS AND RECREATION YOUTH SOCCER		05/31/2013	180.00
2008075	06/06/2013 INVOICE #	MORRIS COMMUNICATIONS INC DESCRIPTION	169.92	INVOICE DATE	AMOUNT
	M1108371NF	SHERIFF RENTS & LEASES		06/01/2013	169.92
2008076	06/06/2013 INVOICE #	MOTOROLA DESCRIPTION	25,283.07	INVOICE DATE	AMOUNT
	41180956 6/3/13	DETENTION JAIL SUPPLIES COMMUNICATIONS NON ASSET EQUIPMENT		05/21/2013 06/03/2013	9,083.07 16,200.00
2008077	06/06/2013 INVOICE #	MOTOROLA DESCRIPTION	6,460.23	INVOICE DATE	AMOUNT
	101423492013	COMMUNICATIONS SERVICE CONTRACTS		05/01/2013	6,460.23
2008078	06/06/2013 INVOICE #	MYRTLE BEACH COMMUNICATION DESCRIPTION	7,200.00	INVOICE DATE	AMOUNT
	216979	COMMUNICATIONS SERVICE CONTRACTS		06/03/2013	7,200.00
2008079	06/06/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	248.56	INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		06/04/2013	248.56
2008080	06/06/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	217.19	INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		06/04/2013	217.19
2008081	06/06/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		06/04/2013	238.50
2008082	06/06/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		06/04/2013	195.00
2008083	06/06/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	137.00	INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		06/04/2013	137.00
2008084	06/06/2013 INVOICE #	NEBRASKA CHILD SUPPORT DESCRIPTION	78.05	INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		06/04/2013	78.05
2008085	06/06/2013 INVOICE #	NEXTEL COMMUNICATIONS DESCRIPTION	85.77	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	783576741	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/30/2013	85.77
2008086	06/06/2013	NICHOLS FOODSERVICE INC	775.99		
	1434691	DETENTION FOOD SUPPLIES		05/31/2013	775.99
2008087	06/06/2013	NICHOLS, HENRY L	18.48		
	5/15/13 HN	PLANNING TRAVEL		05/15/2013	18.48
2008088	06/06/2013	NYSCSPC	147.33		
	AX81058T1	LEVY CHILD SUPPORT		06/04/2013	147.33
2008089	06/06/2013	NYSCSPC	260.00		
	BA98720A1	LEVY CHILD SUPPORT		06/04/2013	260.00
2008090	06/06/2013	NYSCSPC	113.00		
	BK09173X1	LEVY CHILD SUPPORT		06/04/2013	113.00
2008091	06/06/2013	OFFICE MAX	90.33		
	665617	PARKS AND RECREATION OFFICE SUPPLIES		05/30/2013	90.33
2008092	06/06/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338	LEVY CHILD SUPPORT		06/04/2013	229.19
2008093	06/06/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	286804494	LEVY CHILD SUPPORT		06/04/2013	220.98
2008094	06/06/2013	ONTARIO INVESTMENTS INC	1,077.21		
	10998MFD0478	FLEET SERVICE RENTS & LEASES		06/01/2013	99.36
	10904MFD0374	MUSEUM RENTS & LEASES		06/01/2013	88.94
	10999MFD0479	PARKS AND RECREATION RENTS & LEASES		06/01/2013	266.17
	11242MFD0568	LIBRARY RENTS & LEASES		05/28/2013	622.74
2008095	06/06/2013	ORIENTAL TRADING COMPANY	1,554.00		
	65744035101	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/17/2013	176.50
	65744025601	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/17/2013	176.50
	65744040701	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/17/2013	494.50
	56744052601	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/17/2013	706.50
2008096	06/06/2013	PA SCDU	275.00		
	209566224	LEVY CHILD SUPPORT		06/04/2013	275.00
2008097	06/06/2013	PA SCDU	177.50		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT		06/04/2013	177.50
2008098	06/06/2013 PALMETTO PAVING CORP	662.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14956 PUBLIC WORKS ASPHALT SUPPLIES		05/28/2013	548.86
	14942 PUBLIC WORKS ASPHALT SUPPLIES		05/23/2013	114.05
2008099	06/06/2013 PARTS AUTOMOTIVE LLC	537.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1460961347 INVENTORY GARAGE		05/30/2013	537.78
2008100	06/06/2013 PRINCE, FRANCES C	42.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/2-5/23 FP LIBRARY TRAVEL		05/31/2013	42.84
2008101	06/06/2013 QS/1 DATA SYSTEMS	2,358.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3957047075 AUDITOR PROFESSIONAL SERVICES		05/28/2013	2,358.39
2008102	06/06/2013 RECORDED BOOKS LLC	396.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	74737887 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2013	396.00
2008103	06/06/2013 RENTAL UNIFORM SERVICE INC	665.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2141395 DETENTION SERVICE CONTRACTS		05/01/2013	21.08
	2141396 DETENTION SERVICE CONTRACTS		05/01/2013	71.13
	2141398 DETENTION SERVICE CONTRACTS		05/01/2013	48.04
	2141397 DETENTION SERVICE CONTRACTS		05/01/2013	43.38
	2141399 DETENTION SERVICE CONTRACTS		05/01/2013	38.11
	2145061 DETENTION SERVICE CONTRACTS		05/08/2013	21.08
	2145063 DETENTION SERVICE CONTRACTS		05/08/2013	43.38
	2145064 DETENTION SERVICE CONTRACTS		05/08/2013	48.04
	2145062 DETENTION SERVICE CONTRACTS		05/08/2013	71.13
	2145065 DETENTION SERVICE CONTRACTS		05/08/2013	38.11
	2148742 DETENTION SERVICE CONTRACTS		05/15/2013	21.08
	2148743 DETENTION SERVICE CONTRACTS		05/15/2013	71.13
	2148744 DETENTION SERVICE CONTRACTS		05/15/2013	43.38
	2148745 DETENTION SERVICE CONTRACTS		05/15/2013	48.04
	2148746 DETENTION SERVICE CONTRACTS		05/15/2013	38.11
2008104	06/06/2013 RENTAL UNIFORM SERVICE INC	443.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2152406 DETENTION SERVICE CONTRACTS		05/22/2013	21.08
	2152407 DETENTION SERVICE CONTRACTS		05/22/2013	71.13
	2152408 DETENTION SERVICE CONTRACTS		05/22/2013	43.38
	2152409 DETENTION SERVICE CONTRACTS		05/22/2013	48.04
	2152410 DETENTION SERVICE CONTRACTS		05/22/2013	38.11
	2156060 DETENTION SERVICE CONTRACTS		05/29/2013	38.11
	2156058 DETENTION SERVICE CONTRACTS		05/29/2013	43.38
	2156057 DETENTION SERVICE CONTRACTS		05/29/2013	71.13
	2156056 DETENTION SERVICE CONTRACTS		05/29/2013	21.08
	2156059 DETENTION SERVICE CONTRACTS		05/29/2013	48.04
2008105	06/06/2013 RICOH AMERICAS CORPORATION	32.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5025644989 MAGISTRATE - MOUNT OLIVE RENTS & LEASES		04/01/2013	32.56



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008106	06/06/2013 RIVERTOWN DOCUMENT SERVICES	798.45		
2136	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/01/2013	798.45
2008107	06/06/2013 ROCIC	300.00		
0029581-IN	DETENTION EMPLOYEE TRAINING		06/01/2013	300.00
2008108	06/06/2013 SAF-WAY RECYCLE	75.00		
71169	FLEET SERVICE SERVICE CONTRACTS		05/24/2013	75.00
2008109	06/06/2013 SCHAEFER, LAURA	360.00		
0001	FIRE NON ASSET EQUIPMENT		01/28/2013	360.00
2008110	06/06/2013 SCORE	7,325.40		
6226628	PARKS AND RECREATION ADULT VOLLEYBALL		04/18/2013	420.08
6233401	PARKS AND RECREATION YOUTH SOCCER		05/21/2013	47.63
6228297	PARKS AND RECREATION YOUTH SOCCER		04/25/2013	1,350.91
6228962	PARKS AND RECREATION YOUTH SOCCER		04/29/2013	5,455.40
6234128	PARKS AND RECREATION ADULT VOLLEYBALL		05/28/2013	51.38
2008111	06/06/2013 SEA HAVEN INC	2,700.00		
MAY2013	DETENTION PROFESSIONAL SERVICES		06/03/2013	2,700.00
2008112	06/06/2013 SHELL SMALL ENGINE	82.00		
4385913	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/16/2013	82.00
2008113	06/06/2013 SHRED ALERT	334.55		
6421	SOLICITOR PROFESSIONAL SERVICES		04/23/2013	30.40
6842	SOLICITOR PROFESSIONAL SERVICES		05/21/2013	30.40
6885	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/22/2013	39.90
6484	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		04/26/2013	39.90
6853	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		05/21/2013	30.40
6852	SOLICITOR PROFESSIONAL SERVICES		05/21/2013	163.55
2008114	06/06/2013 SLAGLES FIRE EQUIPMENT	506.31		
301759301	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		04/05/2013	506.31
2008115	06/06/2013 SMILE MAKERS	188.00		
6/22/13EVENT	PARKS AND RECREATION SPECIAL EVENTS		06/04/2013	188.00
2008116	06/06/2013 SOUTH CONWAY FENCE	245.00		
1149	MAINTENANCE REPAIRS AND MAINTENANCE		05/21/2013	245.00
2008117	06/06/2013 SOUTHEAST FARM EQUIPMENT CO	1,854.95		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	318303	INVENTORY OUTSIDE VENDORS		05/30/2013	1,854.95
2008118	06/06/2013	SOUTHERN HEALTH PARTNERS INC	144,075.00		
	BASE19029	DETENTION PROFESSIONAL SERVICES		05/02/2013	118,650.00
	BASE19029	DETENTION PROFESSIONAL SERVICES		05/02/2013	25,425.00
2008119	06/06/2013	SPANN ROOFING & SHEET METAL	1,780.00		
	4312	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		03/12/2013	1,780.00
2008120	06/06/2013	SPEEDEE CONCRETE INC	550.00		
	2298	PUBLIC WORKS CEMENT & MASONRY		05/28/2013	550.00
2008121	06/06/2013	SPORTAID	2,391.00		
	0239011-IN	PARKS AND RECREATION OUTDOOR RECREATION		05/30/2013	2,391.00
2008122	06/06/2013	STATE DISBURSEMENT UNIT	400.00		
	12-D-339	LEVY CHILD SUPPORT		06/04/2013	400.00
2008123	06/06/2013	STERICYCLE INC	163.81		
	1004293297	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/01/2013	163.81
2008124	06/06/2013	STRANGE, JERRY	15.12		
	5/15/13 JS	PLANNING ZONING BOARD OF APPEALS		05/15/2013	15.12
2008125	06/06/2013	STRICKLAND, CAROLYN RENAE	18.90		
	5/2-23 CRS	LIBRARY TRAVEL		05/31/2013	18.90
2008126	06/06/2013	TERRY'S LASER CARE	86.40		
	353	IT/GIS SERVICE CONTRACTS		06/03/2013	86.40
2008127	06/06/2013	TERRY'S LASER CARE LLC	965.52		
	334	CLERK OF COURT OFFICE SUPPLIES		05/29/2013	534.60
	323	CLERK OF COURT OFFICE SUPPLIES		05/24/2013	430.92
2008128	06/06/2013	TEXAS CHILD SUPPORT SDU	175.00		
	0012603760	LEVY CHILD SUPPORT		06/04/2013	175.00
2008129	06/06/2013	THYSSENKRUPP ELEVATOR	3,560.15		
	134907	MAINTENANCE REPAIRS AND MAINTENANCE		01/04/2013	2,421.15
	134908	MAINTENANCE REPAIRS AND MAINTENANCE		01/04/2013	569.65
	134908	MAINTENANCE REPAIRS AND MAINTENANCE		01/04/2013	569.35

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008130	06/06/2013 TIRE TOWN	2,341.58		
4062472	INVENTORY GARAGE		05/31/2013	1,170.79
4062471	INVENTORY GARAGE		05/31/2013	1,170.79
2008131	06/06/2013 TRESTLE BAKERY & CAFE, THE	242.05		
5/30/13	CLERK OF COURT FOOD SUPPLIES		05/30/2013	242.05
2008132	06/06/2013 U S FOOD SERIVCE	263.66		
2768396	MUSEUM FOOD SUPPLIES		05/08/2013	174.91
2768396	INVENTORY LIVING HISTORY		05/08/2013	88.75
2008133	06/06/2013 ULINE	4,830.22		
51417020	MUSEUM MUSEUM EXHIBITS		06/01/2013	2,222.17
51336035	MUSEUM MUSEUM EXHIBITS		05/29/2013	928.05
51336036	MUSEUM MUSEUM EXHIBITS		05/29/2013	1,680.00
2008134	06/06/2013 UNIFIRST CORPORATION	926.79		
200598	FLEET SERVICE UNIFORMS & CLOTHING		05/29/2013	100.22
198299	MAINTENANCE UNIFORMS & CLOTHING		05/07/2013	5.46
199028	MAINTENANCE UNIFORMS & CLOTHING		05/14/2013	5.46
197581	MAINTENANCE UNIFORMS & CLOTHING		04/30/2013	6.02
201031	MAINTENANCE UNIFORMS & CLOTHING		06/03/2013	458.67
200686	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/29/2013	55.05
201030	PARKS AND RECREATION UNIFORMS & CLOTHING		06/03/2013	41.76
197720	DETENTION SERVICE CONTRACTS		05/01/2013	49.59
198442	DETENTION SERVICE CONTRACTS		05/08/2013	84.71
283843	DETENTION SERVICE CONTRACTS		05/15/2013	29.87
199880	DETENTION SERVICE CONTRACTS		05/22/2013	29.87
200597	DETENTION SERVICE CONTRACTS		05/29/2013	29.87
200686	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/29/2013	30.24
2008135	06/06/2013 UNITED PARCEL SERVICE	19.13		
76YR07213	FIRE FEDEX/UPS		05/25/2013	19.13
2008136	06/06/2013 UNLIMITED SANITATION-"GOTTA GO	2,469.57		
238919	STREET CLEANUP SERVICE CONTRACTS		05/31/2013	1,436.44
238932	STREET CLEANUP SERVICE CONTRACTS		05/31/2013	147.59
238919	STREET CLEANUP SERVICE CONTRACTS		05/31/2013	885.54
2008137	06/06/2013 URGE WINDSHIELD REPAIR	90.00		
4852	INVENTORY OUTSIDE VENDORS		05/31/2013	90.00
2008138	06/06/2013 VAN EVERA-BUTLER, CARISSA	320.00		
5/18-31 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/31/2013	320.00
2008139	06/06/2013 VERIZON WIRELESS	177.83		

	9705427297	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/23/2013	177.83
2008140	06/06/2013	VESTED HEALTH LLC	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2073934	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		06/05/2013	70.00
	2073935	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		06/05/2013	15.00
2008141	06/06/2013	WACCAMAW BOWLING CENTER	228.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/5/13	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/05/2013	45.00
	4/5/13	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/05/2013	99.00
	4/5/13	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/05/2013	84.00
2008142	06/06/2013	WAKE STONE CORP	961.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47392	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/21/2013	961.85
2008143	06/06/2013	WALLY'S FIRE & SAFETY	10,756.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IVC42179	FIRE NON ASSET EQUIPMENT		05/24/2013	10,756.80
2008144	06/06/2013	WALMART COMMUNITY BRC	394.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261664	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/01/2013	394.54
2008145	06/06/2013	WEST PAYMENT CENTER	552.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	827172101	SOLICITOR PROFESSIONAL SERVICES		05/01/2013	552.09
2008146	06/06/2013	803 LABS INC	2,322.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8881633	MUSEUM MUSEUM EXHIBITS		05/15/2013	601.51
	8881791	MUSEUM MUSEUM EXHIBITS		05/20/2013	638.41
	8882033	MUSEUM MUSEUM EXHIBITS		05/24/2013	1,082.32
2008147	06/06/2013	ALLEN, MEAGAN L	643.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/20-31 MA	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/04/2013	643.88
2008148	06/06/2013	AMERICAN HEART ASSN	3,799.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY13 3RD QTR	SUPPLEMENTS AMERICAN HEART ASSOC.		06/05/2013	3,799.78
2008149	06/06/2013	BENNETT'S TOUCH OF ELEGANCE	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/15/13	PARKS AND RECREATION SPECIAL EVENTS		06/04/2013	1,000.00
2008150	06/06/2013	BESSENT, TONI	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261584 TB	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		04/22/2013	120.00
2008151	06/06/2013	BUCKSPORT WATER SYSTEM	429.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	280001	5/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/29/2013	36.68
	1620001	5/13	\$11M FIRE BOND JUNIPER BAY STATION		05/29/2013	24.90
	3130001	5/13	FIRE WATER & SEWER		05/29/2013	9.09
	1350001	5/13	FIRE WATER & SEWER		05/29/2013	15.49
	230501	5/13	PARKS AND RECREATION WATER & SEWER		05/29/2013	334.30
	230001	5/13	PARKS AND RECREATION WATER & SEWER		05/29/2013	8.70
2008152	06/06/2013		CANINE ANGELS	13,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	261789		COUNTY COUNCIL RECREATION - D5		06/05/2013	10,000.00
	261789		COUNTY COUNCIL RECREATION - D8		06/05/2013	500.00
	261789		COUNTY COUNCIL RECREATION - D11		06/05/2013	500.00
	261789		COUNTY COUNCIL RECREATION - D2		06/05/2013	500.00
	261789		COUNTY COUNCIL RECREATION - CHAIRMAN		06/05/2013	500.00
	261789		COUNTY COUNCIL RECREATION - D4		06/05/2013	1,000.00
2008153	06/06/2013		CARMICHAEL, MARTHA	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	261585 MC		E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		04/22/2013	120.00
2008154	06/06/2013		CHAPIN MEMORIAL LIBRARY	17,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FY13 2ND HLF		LIBRARY CHAPIN LIBRARY		06/05/2013	17,500.00
2008155	06/06/2013		CLERK OF COURT - HORRY COUNTY	7,335.33		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	261730		LEVY CHILD SUPPORT		06/04/2013	7,335.33
2008156	06/06/2013		COLLINS, BRIANA ELLISE	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/21-23 BC		DUE TO SOLICITOR-CONWAY ESTREATMENT		06/04/2013	150.00
2008157	06/06/2013		D & D CABINETS LLC	9,330.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	13132000		MUSEUM MUSEUM EXHIBITS		05/28/2013	6,455.00
	13130000		MUSEUM MUSEUM EXHIBITS		05/28/2013	2,875.00
2008158	06/06/2013		DARRAH, MATT	237.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	261586 MD		POLICE TRAVEL		04/05/2013	237.50
2008159	06/06/2013		DAVIS, DALTON	300.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/2-5/30 DD		PARKS AND RECREATION ADULT VOLLEYBALL		06/03/2013	300.00
2008160	06/06/2013		DENIS, RAUL	125.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	261587 RD		POLICE TRAVEL		04/16/2013	125.00
2008161	06/06/2013		FBMC SC MONEY PLUS ADMIN FEE	323.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	261733		MONEY PLUS		06/04/2013	130.50
	261733		INSURANCE FEES NON TAXABLE		06/04/2013	191.87
	261733		MISCELLANEOUS DEDUCTION CHILD CARE		06/04/2013	1.45
2008162	06/06/2013		FBMC SC MONEY PLUS CCM	5,231.16		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
261732	MONEY PLUS	06/04/2013	5,038.85
261732	MISCELLANEOUS DEDUCTION CHILD CARE	06/04/2013	192.31
2008163	06/06/2013 FLAHERTY, PATRICK INVOICE # DESCRIPTION		4.85
	261734 PF FIRE OFFICE SUPPLIES	05/31/2013	4.85
2008164	06/06/2013 FLOYD, CATHY INVOICE # DESCRIPTION		141.51
	261735 CF SOLICITOR-GEORGETOWN OFFICE SUPPLIES	06/04/2013	141.51
2008165	06/06/2013 FLOYD, KEITH INVOICE # DESCRIPTION		8.51
	317614 KF STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	05/29/2013	8.51
2008166	06/06/2013 FRAZIER, JAMES INVOICE # DESCRIPTION		50.40
	5/7-5/21 JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	05/21/2013	50.40
2008167	06/06/2013 GAGUM, WILLIE L INVOICE # DESCRIPTION		160.00
	5/25-6/1 BG PARKS AND RECREATION YOUTH SOCCER	06/03/2013	160.00
2008168	06/06/2013 GARDEN CITY BEACH INVOICE # DESCRIPTION		13,661.07
	FY13 3RD QTR SUPPLEMENTS GARDEN CITY STREET CLEANUP	06/05/2013	13,661.07
2008169	06/06/2013 H C POLICE GOLF CLASSIC INVOICE # DESCRIPTION		5,000.00
	261788 COUNTY COUNCIL RECREATION - D5	06/05/2013	500.00
	261788 COUNTY COUNCIL RECREATION - D8	06/05/2013	500.00
	261788 COUNTY COUNCIL RECREATION - D6	06/05/2013	1,000.00
	261788 COUNTY COUNCIL RECREATION - D11	06/05/2013	500.00
	261788 COUNTY COUNCIL RECREATION - D9	06/05/2013	500.00
	261788 COUNTY COUNCIL RECREATION - D10	06/05/2013	500.00
	261788 COUNTY COUNCIL RECREATION - D2	06/05/2013	500.00
	261788 COUNTY COUNCIL RECREATION - CHAIRMAN	06/05/2013	500.00
	261788 COUNTY COUNCIL RECREATION - D4	06/05/2013	500.00
2008170	06/06/2013 HARDWICK, RENEE INVOICE # DESCRIPTION		120.00
	251590 RH E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING	04/22/2013	120.00
2008171	06/06/2013 HARRELSON, PAMELA WORKMAN INVOICE # DESCRIPTION		327.50
	5/18-5/31 PH PRISONER CANTEEN PROCEEDS	06/05/2013	327.50
2008172	06/06/2013 HARRIS, GORDON INVOICE # DESCRIPTION		145.00
	261596 GH PUBLIC SAFETY DIVISION TRAVEL	04/28/2013	145.00
2008173	06/06/2013 HARTLEY, PAT INVOICE # DESCRIPTION		346.29

	5/23/13 PH	COUNTY COUNCIL TRAVEL		05/31/2013	105.00
	3/1-3/7 PH	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		06/05/2013	241.29
2008174	06/06/2013	HILLARY, ARAMIS	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/24-5/31 AH	PARKS AND RECREATION ADULT BASKETBALL		06/03/2013	120.00
2008175	06/06/2013	IHT / GRAND STRAND	1,210.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28188	MASTER-IN-EQUITY TEMPORARY SERVICES		05/20/2013	171.36
	28269	MASTER-IN-EQUITY TEMPORARY SERVICES		05/27/2013	503.37
	28356	MASTER-IN-EQUITY TEMPORARY SERVICES		06/03/2013	535.50
2008176	06/06/2013	JOHNSON, DONNA	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261592 DJ	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		04/22/2013	120.00
2008177	06/06/2013	KELLY, DEBBIE	21.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/17/2013 DK	MAGISTRATE - STEVEN CROSSROAD TRAVEL		05/28/2013	21.84
2008178	06/06/2013	LARRIMORE, WARREN	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261594 WL	POLICE TRAVEL		04/16/2013	125.00
2008179	06/06/2013	LIONETTI, MICHAEL	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/25-6/1 ML	PARKS AND RECREATION YOUTH SOCCER		06/03/2013	90.00
2008180	06/06/2013	LITTLE RIVER CHAMBER OF	21,767.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY13 3RD QTR	SUPPLEMENTS LITTLE RIVER CHAMBER		06/05/2013	21,767.47
2008181	06/06/2013	LOFTUS, GARY	157.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/4-5/31 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		05/31/2013	157.50
2008182	06/06/2013	LOWE, SANDY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261595 SL	DETENTION TRAVEL		05/22/2013	150.00
2008183	06/06/2013	LUCKIE, KYLE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05312013 KL	PARKS AND RECREATION ADULT BASKETBALL		06/03/2013	60.00
2008184	06/06/2013	LUDLAM, DANIELLE	246.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/28-31 DL	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/04/2013	246.50
2008185	06/06/2013	MARKET COMMON CINEMA	930.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/10/13EVENT	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/04/2013	68.00
	6/10/13EVENT	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/04/2013	210.00
	6/10/13EVENT	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/04/2013	326.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6/10/13	EVENT PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/04/2013	326.00
2008186	06/06/2013 MARTIN, III GEORGE HENRY	625.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/20-31 GHM DUE TO SOLICITOR-CONWAY ESTREATMENT		06/04/2013	625.50
2008187	06/06/2013 MINCEY, TERRILL	12.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261597 TM STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		05/24/2013	12.42
2008188	06/06/2013 MOORE, COVEL	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/25-6/1 CM PARKS AND RECREATION YOUTH SOCCER		06/03/2013	160.00
2008189	06/06/2013 MYRTLE BEACH FAMILY CAMPGROUND	11,279.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FY13 3RD QTR SUPPLEMENTS MYRTLE BEACH CAMPGROUND ASSOCIATION		06/05/2013	11,279.15
2008190	06/06/2013 MYRTLE BEACH, CITY OF	241.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4102214 5/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/31/2013	78.05
	4102214 5/13 FIRE WATER & SEWER		05/31/2013	78.05
	4100184 5/13 PARKS AND RECREATION WATER & SEWER		05/31/2013	26.90
	4100187 5/13 PARKS AND RECREATION WATER & SEWER		05/31/2013	19.58
	4100204 5/13 PARKS AND RECREATION WATER & SEWER		05/31/2013	31.22
	4100203 5/13 PARKS AND RECREATION WATER & SEWER		05/31/2013	8.10
2008191	06/06/2013 OFFICE OF INSURANCE SERVICES	82,021.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2013 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		06/04/2013	39,746.55
	JUNE2013 DUE FROM RETIRED EMPLOYEES		06/04/2013	38,129.72
	JUNE2013 DUE FROM RETIRED EMPLOYEES		06/04/2013	3,069.98
	JUNE2013 DUE FROM COBRA		06/04/2013	1,075.12
2008192	06/06/2013 OFFICE OF INSURANCE SERVICES	636,350.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2013 PREPAID EXPENSES BENEFIT RELATED		06/05/2013	636,350.28
2008193	06/06/2013 PARKER, STEVE	177.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261601 SP SHERIFF EMPLOYEE TRAINING		02/19/2013	177.50
2008194	06/06/2013 PETTY CASH-H C LIBRARY	23.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261702 LIBRARY SPECIALIZED SUPPLIES		06/01/2013	23.30
2008195	06/06/2013 PETTY CASH-MUSEUM	27.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261602 MUSEUM MUSEUM EXHIBITS		05/29/2013	27.51
2008196	06/06/2013 POWELL, KEITH	65.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/26-30 KP SOLICITOR TRAVEL		05/30/2013	65.52
2008197	06/06/2013 ROGERS, ASHLEE	981.60		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/20-31 AR	DUE TO SOLICITOR-CONWAY ESTREATMENT	06/04/2013	981.60
2008198	06/06/2013 RUSNAK, JIM INVOICE # DESCRIPTION		600.00
5/2-5/20 JR	PARKS AND RECREATION ADULT VOLLEYBALL	06/03/2013	540.00
5/24 JR	PARKS AND RECREATION ADULT BASKETBALL	06/03/2013	60.00
2008199	06/06/2013 RUTHERFORD, WILLIAM SCOTT INVOICE # DESCRIPTION		53.99
261603 WSR	POLICE TELEPHONE/CELL PHONES	05/31/2013	53.99
2008200	06/06/2013 S C DEPT OF MOTOR VEHICLE INVOICE # DESCRIPTION		67.50
5/31/13	AUDITOR SPECIALIZED SUPPLIES	05/31/2013	67.50
2008201	06/06/2013 S C ELECTRIC & GAS INVOICE # DESCRIPTION		457.21
8829 5/13	FIRE ELECTRICITY	05/28/2013	20.44
2520 5/13	LIBRARY ELECTRICITY	05/28/2013	37.41
2520 5/13	PARKS AND RECREATION ELECTRICITY	05/28/2013	37.40
2408 5/13	PARKS AND RECREATION ELECTRICITY	05/28/2013	72.14
2991 5/13	FIRE ELECTRICITY	05/28/2013	19.32
8620 5/13	FIRE ELECTRICITY	05/28/2013	22.69
2959 5/13	FIRE ELECTRICITY	05/28/2013	21.57
2381 5/13	FIRE ELECTRICITY	05/28/2013	21.57
1379 5/13	PARKS AND RECREATION ELECTRICITY	05/31/2013	79.09
2159 5/13	DEPARTMENT OVERHEAD ELECTRICITY	05/31/2013	74.39
3379 5/13	FIRE ELECTRICITY	05/31/2013	19.32
5347 5/13	LIBRARY ELECTRICITY	05/31/2013	31.87
2008202	06/06/2013 S C RETIREMENT SYSTEMS INVOICE # DESCRIPTION		2,349.87
261716	MISCELLANEOUS RETIREMENT LOAN	06/04/2013	2,349.87
2008203	06/06/2013 SANTEE COOPER INVOICE # DESCRIPTION		6,490.86
253210 5/13	HEALTH DEPARTMENT ELECTRICITY	05/30/2013	826.91
524048 5/13	COUNTY ENGINEER PROFESSIONAL SERVICES	05/29/2013	39.61
417200 5/13	FIRE ELECTRICITY	05/30/2013	179.71
417200 5/13	EMERGENCY MEDICAL SERVICES ELECTRICITY	05/30/2013	179.70
884820 5/13	EMERGENCY MEDICAL SERVICES ELECTRICITY	05/30/2013	308.20
243810 5/13	PUBLIC WORKS ELECTRICITY	05/28/2013	30.01
823810 5/13	PUBLIC WORKS ELECTRICITY	05/28/2013	30.09
647302 5/13	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	05/22/2013	244.37
490200 5/13	LIBRARY ELECTRICITY	05/29/2013	221.17
185211 5/13	LIBRARY ELECTRICITY	05/30/2013	3,046.02
432130 5/13	DEPARTMENT OVERHEAD ELECTRICITY	05/31/2013	66.80
194600 5/13	DEPARTMENT OVERHEAD ELECTRICITY	05/31/2013	307.33
179770 5/13	DEPARTMENT OVERHEAD ELECTRICITY	05/31/2013	37.30
071921 5/13	PARKS AND RECREATION ELECTRICITY	05/31/2013	54.41
035701 5/13	PUBLIC WORKS ELECTRICITY	05/31/2013	919.23
2008204	06/06/2013 SANTEE COOPER INVOICE # DESCRIPTION		118.38
272607 5/13	MISCELLANEOUS REVENUE GRDN CITY PRKNG	05/31/2013	118.38
2008205	06/06/2013 SOUTH STRAND CAMPGROUND		3,200.31

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FY13 3RD QTR	SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS	06/05/2013	3,200.31
2008206	06/06/2013 STRICKLAND, KESTER 109.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
261717 KS	FIRE FOOD SUPPLIES	06/03/2013	109.79
2008207	06/06/2013 STROMAN, RALPH 1,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/23-30 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	06/03/2013	1,000.00
2008208	06/06/2013 SUNDAY, ROBERT L 1,094.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/20-5/31 RS	TREASURER PROFESSIONAL SERVICES	06/03/2013	1,094.40
2008209	06/06/2013 SUPERFROG PRODUCTIONS 225.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/15/13EVENT	PARKS AND RECREATION SPECIAL EVENTS	05/23/2013	225.00
2008210	06/06/2013 TORRES, NINA 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
261627 NT	DETENTION TRAVEL	05/22/2013	150.00
2008211	06/06/2013 UNITED WAY OF HORRY COUNTY 1,140.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
261719	UNITED WAY	06/04/2013	1,140.26
2008212	06/06/2013 WACCAMAW REGIONAL COUNCIL OF 9,827.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FY13 3RD QTR	SUPPLEMENTS WACCAMAW REGIONAL PLANNING	06/05/2013	9,827.00
2008213	06/06/2013 WOOTEN, MONICA M 960.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/20-31 MW	DUE TO SOLICITOR-CONWAY ESTREATMENT	06/04/2013	960.00
2008214	06/06/2013 WORKMAN, REBECCA 341.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/18-31 RW	PRISONER CANTEEN PROCEEDS	06/05/2013	341.25
2008215	06/06/2013 WORLEY, HAROLD 431.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/7-5/21 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY	05/31/2013	300.30
261778 HW	COUNTY COUNCIL OFFICE SUPPLIES	04/22/2013	131.40
2008216	06/07/2013 HAPPY TIME REPAIRS INC 632.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3227 REI	PARKS AND RECREATION OUTDOOR RECREATION	05/10/2013	632.00
2008217	06/07/2013 VERIZON WIRELESS 4,996.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9705427405	COUNTY COUNCIL TELEPHONE/CELL PHONES	05/23/2013	57.92
9705427405	ADMINISTRATION DIV TELEPHONE/CELL PHONES	05/23/2013	79.64
9705427405	COUNTY ENGINEER TELEPHONE/CELL PHONES	05/23/2013	246.90

	9705427405	HUMAN RESOURCES TELEPHONE/CELL PHONES		05/23/2013	145.41
	9705427405	IT/GIS TELEPHONE/CELL PHONES		05/23/2013	1,096.03
	9705427405	REGISTER OF DEEDS TELEPHONE/CELL PHONES		05/23/2013	79.64
	9705427405	MAINTENANCE TELEPHONE/CELL PHONES		05/23/2013	1,820.97
	9705427405	911 COMMUNICATIONS TELEPHONE/CELL PHONES		05/23/2013	198.77
	9705427405	CODES ENFORCEMENT TELEPHONE/CELL PHONES		05/23/2013	219.08
	9705427405	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		05/23/2013	52.51
	9705427405	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		05/23/2013	62.65
	9705427405	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		05/23/2013	159.28
	9705427405	PUBLIC WORKS TELEPHONE/CELL PHONES		05/23/2013	674.00
	9705427405	LIBRARY TELEPHONE		05/23/2013	38.01
	9705427405	PLANNING TELEPHONE/CELL PHONES		05/23/2013	65.48
2008218	06/07/2013	VERIZON WIRELESS	2,024.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9705427405	FLEET SERVICE TELEPHONE/CELL PHONES		05/23/2013	99.36
	9705427405	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		05/23/2013	524.47
	9705427405	PARKS AND RECREATION TELEPHONE/CELL PHONES		05/23/2013	1,400.88
2008219	06/13/2013	ADDY'S HARBOR DODGE	2,198.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CM118959	INVENTORY GARAGE		06/04/2013	135.66-
	118959	INVENTORY GARAGE		05/24/2013	1,175.04
	119259	INVENTORY GARAGE		06/04/2013	1,159.50
2008220	06/13/2013	ALL STAR TALENT	1,050.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002013	LIBRARY PROFESSIONAL SERVICES		05/01/2013	1,050.00
2008221	06/13/2013	ALLEN VANGUARD LLC	23,018.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002254	POLICE-BOMB AND SWAT TEAM ENHANCEMENT MISCELLANEOUS EQUIPMENT		05/22/2013	23,018.00
2008222	06/13/2013	ALLIGATOR INC	1,300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	405	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		06/06/2013	1,300.00
2008223	06/13/2013	AMERICAN PURE SPRING WATER CO	60.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	010670	PUBLIC DEFENDER SERVICE CONTRACTS		05/23/2013	60.16
2008224	06/13/2013	AMERIGAS	764.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	801135800	FIRE ELECTRICITY		05/31/2013	427.36
	801134919	FIRE ELECTRICITY		05/31/2013	252.77
	3017918955	PUBLIC WORKS GAS & LUBRICANTS		05/25/2013	84.26
2008225	06/13/2013	ANDERSON LOCK & SECURITY	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231017	MUSEUM SERVICE CONTRACTS		06/06/2013	60.00
2008226	06/13/2013	AT&T REGIONALS	439.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	803M248 5/13	DEPARTMENT OVERHEAD TELEPHONE		06/01/2013	439.06
2008227	06/13/2013	AUTO PLUS #673	194.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	059796115	INVENTORY GARAGE		06/05/2013	194.75
2008228	06/13/2013	BERNSTEIN, BOBBIE	22.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06062013	BB LIBRARY TRAVEL		06/11/2013	22.68
2008229	06/13/2013	BEST UNIFORMS, INC	26,801.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	299537	DETENTION UNIFORMS & CLOTHING		05/31/2013	22,511.25
	29672901	SHERIFF UNIFORMS & CLOTHING		05/06/2013	97.20
	29424901	SHERIFF UNIFORMS & CLOTHING		05/06/2013	52.92
	295810	SHERIFF UNIFORMS & CLOTHING		05/16/2013	211.68
	299575	SHERIFF UNIFORMS & CLOTHING		05/24/2013	648.00
	298462	SHERIFF UNIFORMS & CLOTHING		05/28/2013	108.00
	299043	SHERIFF UNIFORMS & CLOTHING		05/29/2013	3,172.34
2008230	06/13/2013	BIG D RECYCLING LLC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	528201301	PUBLIC WORKS SPECIALIZED SUPPLIES		05/28/2013	800.00
2008231	06/13/2013	BLACK MULE PRINT SERVICES	1,978.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7562	CENTRAL SUMMARY COURT-CTC JURY		05/31/2013	51.30
	7566	CLERK OF COURT JURY		05/31/2013	606.53
	7563	TREASURER PRINTING & BINDING		05/31/2013	1,320.78
2008232	06/13/2013	BLACK'S TIRE SERVICE	2,377.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9152940	INVENTORY GARAGE		06/04/2013	566.49
	9152944	INVENTORY GARAGE		06/04/2013	369.04
	9153035	INVENTORY GARAGE		06/07/2013	1,441.68
2008233	06/13/2013	BLANCHARD MACHINERY CO	235,841.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WO000135168	PUBLIC WORKS SERVICE CONTRACTS		05/31/2013	519.95
	WO050016791	ROAD MAINTENANCE SERVICE CONTRACTS		05/31/2013	729.00
	WO000135169	ROAD MAINTENANCE SERVICE CONTRACTS		05/31/2013	519.95
	WO000135166	PUBLIC WORKS SERVICE CONTRACTS		05/31/2013	653.76
	WO000135172	PUBLIC WORKS SERVICE CONTRACTS		05/31/2013	640.80
	WO000135171	PUBLIC WORKS SERVICE CONTRACTS		05/31/2013	640.80
	WO000135173	PUBLIC WORKS SERVICE CONTRACTS		05/31/2013	640.80
	WO000135170	PUBLIC WORKS SERVICE CONTRACTS		05/31/2013	640.80
	WO000135167	ROAD MAINTENANCE SERVICE CONTRACTS		05/31/2013	384.48
	B0100501	STORMWATER STORMWATER		05/31/2013	230,470.92
2008234	06/13/2013	BLANTON BUILDING SUPPLIES	52.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	010489073	STORMWATER MANAGEMENT CEMENT & MASONRY		05/30/2013	52.70
2008235	06/13/2013	BOGGS PAVING, INC	11,046.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242147	PUBLIC WORKS ASPHALT SUPPLIES		05/30/2013	8,055.79
	3242149	PUBLIC WORKS ASPHALT SUPPLIES		05/30/2013	575.69
	3242148	PUBLIC WORKS ASPHALT SUPPLIES		05/30/2013	2,414.61
2008236	06/13/2013	BROWN, MELISSA B	90.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	6/11/13	PUBLIC DEFENDER PROFESSIONAL SERVICES		06/11/2013	90.10
2008237	06/13/2013	BSN SPORTS	8,467.97		
	95167843	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		02/13/2013	8,324.58
	95282490	PARKS AND RECREATION TEENS		04/11/2013	143.39
2008238	06/13/2013	BUDGET & CONTROL BOARD	129.60		
	MS86313	LIBRARY POSTAGE		05/31/2013	129.60
2008239	06/13/2013	C.R. JACKSON INC	82.00		
	42546	PUBLIC WORKS ASPHALT SUPPLIES		05/30/2013	82.00
2008240	06/13/2013	CANON FINANCIAL SERVICES INC	1,044.50		
	2091510	COUNTY ENGINEER RENTS & LEASES		06/01/2013	426.00
	2091510	PUBLIC WORKS DIVISION RENTS & LEASES		06/01/2013	277.31
	2091510	STORMWATER MANAGEMENT RENTS & LEASES		06/01/2013	341.19
2008241	06/13/2013	CANON SOLUTIONS AMERICA INC	355.32		
	988004788	STORMWATER MANAGEMENT RENTS & LEASES		06/04/2013	255.96
	988004789	STORMWATER MANAGEMENT RENTS & LEASES		06/04/2013	99.36
2008242	06/13/2013	CAPTES	36.00		
	1300036	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/05/2013	36.00
2008243	06/13/2013	CAROLINA FOREST CHRONICILE	183.75		
	206539	PARKS AND RECREATION ADVERTISING & SIGNS		05/09/2013	183.75
2008244	06/13/2013	CDW GOVERNMENT, INC	15,654.71		
	CL65524	PLANNING NON ASSET EQUIPMENT		05/23/2013	745.20
	CJ64709	IT/GIS NON ASSET EQUIPMENT		05/17/2013	12,636.00
	CJ80091	IT/GIS NON ASSET EQUIPMENT		05/17/2013	1,960.31
	CM07862	FINANCE NON ASSET EQUIPMENT		05/23/2013	313.20
2008245	06/13/2013	CHANNING BETE COMPANY, INC	362.60		
	52634263	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		04/11/2013	362.60
2008246	06/13/2013	CHIEF SUPPLY	2,379.96		
	256835	DETENTION JAIL SUPPLIES		06/04/2013	2,379.96
2008247	06/13/2013	CHILDREN'S MUSEUM OF SC	225.00		
	2012-2013	LIBRARY PROFESSIONAL SERVICES		06/11/2013	225.00
2008248	06/13/2013	CHLOE'S CAFE	29.01		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19780	CLERK OF COURT FOOD SUPPLIES		06/11/2013	29.01
2008249	06/13/2013	CISCO WEBEX LLC	7.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5515441	IT/GIS SERVICE CONTRACTS		05/24/2013	7.20
2008250	06/13/2013	COASTAL ENERGY OF SC LLC	1,012.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55825	DEPARTMENT OVERHEAD ELECTRICITY		03/26/2013	994.78
	FC51B00282	DEPARTMENT OVERHEAD ELECTRICITY		05/01/2013	18.15
2008251	06/13/2013	COASTAL HYDRAULICS INC	1,475.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	063094	INVENTORY OUTSIDE VENDORS		06/06/2013	1,475.00
2008252	06/13/2013	COASTAL MARINE	3,101.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5065	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/28/2013	3,101.47
2008253	06/13/2013	COASTAL PRINTING	333.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122849807	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		05/14/2013	333.72
2008254	06/13/2013	COMPANION LIFE	36,600.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261852	PREPAID EXPENSES BENEFIT RELATED		05/31/2013	36,600.43
2008255	06/13/2013	CONCRETE DESIGNS	822.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	909317	PUBLIC WORKS WATERSHED		03/21/2013	822.31
2008256	06/13/2013	CONWAY AUTO PARTS	1,042.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	540927	PUBLIC WORKS SPECIALIZED SUPPLIES		06/05/2013	15.08
	540257	PUBLIC WORKS SPECIALIZED SUPPLIES		06/03/2013	46.16
	539755	PUBLIC WORKS SPECIALIZED SUPPLIES		05/30/2013	5.73
	541696	PUBLIC WORKS SPECIALIZED SUPPLIES		06/10/2013	5.30
	541211	PUBLIC WORKS SPECIALIZED SUPPLIES		06/06/2013	25.98
	540657	INVENTORY GARAGE		06/04/2013	944.04
2008257	06/13/2013	CONWAY FEED & GARDEN CENTER	498.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1677526	FIRE EMPLOYEE TRAINING		05/06/2013	498.75
2008258	06/13/2013	CONWAY UNITED DESK CO	1,087.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12004	PUBLIC WORKS NON ASSET FURNITURE		06/05/2013	1,087.56
2008259	06/13/2013	CONWAY VACUUM CENTER	46.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	974063	FIRE CLEANING SUPPLIES		06/04/2013	46.95
2008260	06/13/2013	COOK TREE SERVICE	900.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	118	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/29/2013	900.00
2008261	06/13/2013	CRAIG'S FIREARM SUPPLY INC	2,286.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72397	DETENTION EMPLOYEE TRAINING		06/10/2013	2,286.62
2008262	06/13/2013	CSI FORENSIC SUPPLY	579.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51597A	POLICE SPECIALIZED SUPPLIES		06/07/2013	579.96
2008263	06/13/2013	DALE PUBLISHING, INC	645.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8977	PARKS AND RECREATION ADVERTISING & SIGNS		06/01/2013	295.00
	8977 6/13	PARKS AND RECREATION ADVERTISING & SIGNS		06/01/2013	350.00
2008264	06/13/2013	DANA SAFETY SUPPLY INC	557.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301074	BEACH SERVICES VEHICLE ENHANCEMENTS		05/29/2013	557.07
2008265	06/13/2013	DARDEN, AMANDA	3,976.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/6-5/18 AD	PARKS AND RECREATION YOUTH SOCCER		05/23/2013	3,976.00
2008266	06/13/2013	DILMAR OIL CO INC	2,836.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2004599	INVENTORY GARAGE		06/03/2013	1,418.04
	2004600	INVENTORY GARAGE		06/03/2013	1,418.04
2008267	06/13/2013	DOCTORS CARE	7,525.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20358 4/13	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		04/10/2013	2,356.00
	BT20358 4/13	FIRE EMPLOYEE MEDICAL		04/10/2013	1,925.00
	BT20358 4/13	FIRE EMPLOYEE MEDICAL		04/10/2013	3,244.00
2008268	06/13/2013	DOCUSYSTEMS	246.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252560	DETENTION SERVICE CONTRACTS		05/23/2013	62.14
	253042	PUBLIC DEFENDER SERVICE CONTRACTS		05/29/2013	184.25
2008269	06/13/2013	DUKE ENERGY	1,118.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	179892 6/13	FIRE ELECTRICITY		06/07/2013	169.32
	179892 6/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/07/2013	169.32
	179892 6/13	MAGISTRATE - AYNOR ELECTRICITY		06/07/2013	467.65
	2743989 6/13	LIBRARY ELECTRICITY		06/07/2013	311.87
2008270	06/13/2013	EKOAM SYSTEMS INC	21,318.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103888	IT/GIS NON ASSET EQUIPMENT		06/05/2013	21,318.31
2008271	06/13/2013	ELLIOTT DAVIS LLC	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1326627	COUNTY COUNCIL PROFESSIONAL SERVICES		05/31/2013	500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008272	06/13/2013 EVANS WELDING	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08021237 PUBLIC WORKS PROFESSIONAL SERVICES		09/07/2012	125.00
	080212228 PUBLIC WORKS PROFESSIONAL SERVICES		05/31/2013	50.00
2008273	06/13/2013 EXTREME TACTICAL DYNAMICS	330.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5222013 BEACH SERVICES VEHICLE ENHANCEMENTS		05/22/2013	330.18
2008274	06/13/2013 FEDEX	50.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	224884950 PUBLIC SAFETY DIVISION OFFICE SUPPLIES		04/23/2013	24.58
	229295226 FINANCE FEDEX/UPS		06/04/2013	25.96
2008275	06/13/2013 FERRUGIA, JOELLE D	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/29-6/5 JF PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/05/2013	120.00
2008276	06/13/2013 FIRST STAFFING	2,618.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12572 STORMWATER MANAGEMENT TEMPORARY SERVICES		06/05/2013	2,618.48
2008277	06/13/2013 FLEET CONCEPTS	1,064.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	61865 INVENTORY GARAGE		06/04/2013	1,064.65
2008278	06/13/2013 FLINT EQUIPMENT COMPANY	6,753.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	W02678 ROAD MAINTENANCE SERVICE CONTRACTS		05/30/2013	305.75
	W02684 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	303.60
	W02683 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	303.60
	W02681 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	539.30
	W02680 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	539.30
	W02682 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	539.30
	W02679 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	539.30
	W02673 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	587.00
	W02666 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	587.00
	W02669 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	587.00
	W02674 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	587.00
	W02675 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	333.80
	W02670 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	333.80
	W02671 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	333.80
	W02676 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	333.80
2008279	06/13/2013 FLINT EQUIPMENT COMPANY	667.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	W02672 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	333.80
	W02677 PUBLIC WORKS SERVICE CONTRACTS		05/30/2013	333.80
2008280	06/13/2013 FLORENCE TRUCK CENTER, INC	396.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	KI98236 INVENTORY GARAGE		06/07/2013	396.17
2008281	06/13/2013 FLOYD, TAMMY L	21.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT



	0/16/13 TF	MAGISTRATE - STEVEN CROSSROAD TRAVEL		06/06/2013	21.00
2008282	06/13/2013	FORDS PROPANE GAS INC	253.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	468939	PARKS AND RECREATION ELECTRICITY		04/22/2013	253.53
2008283	06/13/2013	GALE GROUP THE	484.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99391407	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/05/2013	115.17
	99391466	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/05/2013	369.50
2008284	06/13/2013	GALLS INC	388.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000684211	DETENTION UNIFORMS & CLOTHING		06/05/2013	33.44
	000680563	DETENTION UNIFORMS & CLOTHING		06/04/2013	355.20
2008285	06/13/2013	GARDA CL EAST, INC	920.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5456640	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		04/30/2013	920.76
2008286	06/13/2013	GARY'S PUMPING SERVICE	860.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7338	PARKS AND RECREATION SERVICE CONTRACTS		06/03/2013	122.88
	7335	PARKS AND RECREATION SERVICE CONTRACTS		06/03/2013	61.44
	7337	PARKS AND RECREATION SERVICE CONTRACTS		06/03/2013	122.88
	7339	PARKS AND RECREATION SERVICE CONTRACTS		06/03/2013	61.44
	7341	PARKS AND RECREATION SERVICE CONTRACTS		06/03/2013	122.88
	7340	PARKS AND RECREATION SERVICE CONTRACTS		06/03/2013	61.44
	7334	PARKS AND RECREATION YOUTH SOCCER		06/03/2013	61.44
	7336	PARKS AND RECREATION YOUTH SOCCER		06/03/2013	122.88
	7347	FIRE PROFESSIONAL SERVICES		06/03/2013	122.88
2008287	06/13/2013	GATOR GRIP LINING	959.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	515874	INVENTORY OUTSIDE VENDORS		06/03/2013	959.95
2008288	06/13/2013	GEORGETOWN, CITY OF	110.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1701650 6/13	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		06/12/2013	110.39
2008289	06/13/2013	GLASSCOCK COMPANY, INC	3,168.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17965	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/13/2013	3,168.09
2008290	06/13/2013	GLAXOSMITHKLINE PHARMACEUTICAL	1,083.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31136296	FIRE EMPLOYEE MEDICAL		05/23/2013	1,083.60
2008291	06/13/2013	GLOCK INC	2,107.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	759428	POLICE SPECIALIZED SUPPLIES		05/30/2013	32.40
	753478	POLICE SPECIALIZED SUPPLIES		04/29/2013	2,074.68
2008292	06/13/2013	GOVDEALS	15,144.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

204052013		SALE OF EQUIPMENT E-GOV		05/31/2013	15,144.02
2008293	06/13/2013	GRAND STRAND AGGREGATES	18,882.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23323	PUBLIC WORKS ASPHALT SUPPLIES		05/31/2013	1,147.38
	23326	PUBLIC WORKS ASPHALT SUPPLIES		05/31/2013	1,440.30
	23350	PUBLIC WORKS ASPHALT SUPPLIES		06/07/2013	872.99
	23205	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/03/2013	86.02
	23325	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/31/2013	6,256.66
	23324	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/31/2013	2,182.35
	23326	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/31/2013	1,320.85
	23351	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/07/2013	5,575.96
2008294	06/13/2013	GRAND STRAND WATER & SEWER	1,266.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4074008	6/13 LIBRARY WATER & SEWER		06/10/2013	51.81
	4074009	6/13 LIBRARY WATER & SEWER		06/10/2013	99.60
	4100965	6/13 PARKS AND RECREATION WATER & SEWER		06/10/2013	327.18
	4100009	6/13 FIRE WATER & SEWER		06/10/2013	61.09
	4100009	6/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/10/2013	61.09
	4090818	6/13 RECREATION WATER & SEWER		06/10/2013	51.64
	4090775	6/13 RECREATION WATER & SEWER		06/10/2013	149.11
	4020609	6/13 FIRE WATER & SEWER		06/10/2013	29.23
	4020609	6/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/10/2013	29.22
	4011550	6/13 STREET CLEANUP WATER & SEWER		06/10/2013	30.17
	0192420	6/13 FIRE WATER & SEWER		06/10/2013	47.89
	0191420	6/13 FIRE WATER & SEWER		06/10/2013	87.98
	0191143	6/13 PARKS AND RECREATION WATER & SEWER		06/10/2013	171.11
	0187454	6/13 DEPARTMENT OVERHEAD WATER & SEWER		06/10/2013	55.82
	0160780	6/13 FIRE WATER & SEWER		06/10/2013	13.16
2008295	06/13/2013	GRAND STRAND WATER & SEWER	456.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0120101	6/13 FIRE WATER & SEWER		06/10/2013	10.73
	4101134	6/13 DEPARTMENT OVERHEAD WATER & SEWER		06/10/2013	423.91
	4101962	6/13 PUBLIC WORKS WATER & SEWER		06/10/2013	10.72
	4101962	6/13 STORMWATER MANAGEMENT WATER & SEWER		06/10/2013	10.73
2008296	06/13/2013	GREAT AMERICA LEASING CORP	229.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13781046	TREASURER RENTS & LEASES		05/31/2013	229.47
2008297	06/13/2013	GREEN RESOURCE	1,107.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INV00151813	STORMWATER MANAGEMENT VEGETATION CONTROL		06/04/2013	1,107.55
2008298	06/13/2013	GRINDSTAFF TRANSPORT	3,257.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6197	CORONER PROFESSIONAL SERVICES		05/06/2013	800.00
	6198	CORONER PROFESSIONAL SERVICES		05/15/2013	895.00
	6199	CORONER PROFESSIONAL SERVICES		05/24/2013	957.50
	6200	CORONER PROFESSIONAL SERVICES		05/30/2013	605.00
2008299	06/13/2013	HARDEE BY EVH MFG CO LLC	2,909.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75390	STORMWATER MANAGEMENT VEGETATION CONTROL		06/07/2013	2,909.14
2008300	06/13/2013	HARMON, AMANDA A	255.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5/20-5/28 AH	SOLICITOR-DRUG COURT HORRY & GEORGETOWN PROFESSIONAL SERVICES		06/06/2013	255.00
2008301	06/13/2013 HARRISON'S WORKWEAR	907.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	I0310000496 DETENTION UNIFORMS & CLOTHING		06/08/2013	907.20
2008302	06/13/2013 HAVRON, KERI	270.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/21-5/30 KH SOLICITOR - DRUG COURT SERVICE CONTRACTS		06/06/2013	270.00
2008303	06/13/2013 HAYS, SUSAN	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/08-5/30 SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/06/2013	60.00
2008304	06/13/2013 HERALD OFFICE SUPPLY	181.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C2123410CM PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		12/27/2012	80.13-
	C2154452CM PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		02/21/2013	4.02-
	21991200 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		05/24/2013	50.22
	21966110 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		05/23/2013	215.82
2008305	06/13/2013 HERTZ EQUIPMENT RENTAL	11,601.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26848570001 DETENTION MACHINERY & EQUIPMENT		05/16/2013	8,764.52
	26866593001 PUBLIC WORKS NON ASSET EQUIPMENT		05/28/2013	2,836.89
2008306	06/13/2013 HORRY COUNTY SOLID WASTE	140,389.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01122936 PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/06/2013	10.78
	202 5/13 WASTE MANAGEMENT RECYCLING TIPPING FEES		05/31/2013	115,770.54
	294 5/13 WASTE MANAGEMENT RECYCLING TIPPING FEES		05/31/2013	24,531.50
	01121981 FIRE REPAIRS AND MAINTENANCE		06/03/2013	10.22
	01121972 FIRE REPAIRS AND MAINTENANCE		06/03/2013	17.08
	01121904 FIRE REPAIRS AND MAINTENANCE		06/03/2013	13.16
	01121900 FIRE REPAIRS AND MAINTENANCE		06/03/2013	8.68
	01121915 FIRE REPAIRS AND MAINTENANCE		06/03/2013	15.54
	01122910 POLICE SERVICE CONTRACTS		06/06/2013	12.47
2008307	06/13/2013 HORRY ELECTRIC COOP INC	6,399.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1933991 5/13 PARKS AND RECREATION ELECTRICITY		05/31/2013	83.22
	16488 5/13 STORMWATER MANAGEMENT ELECTRICITY		05/31/2013	87.48
	1949677 5/13 PARKS AND RECREATION ELECTRICITY		05/30/2013	69.97
	1884153 5/13 PARKS AND RECREATION ELECTRICITY		05/30/2013	2,970.38
	1620451 5/13 PARKS AND RECREATION ELECTRICITY		05/30/2013	92.92
	1276002 5/13 PARKS AND RECREATION ELECTRICITY		05/30/2013	232.30
	1275969 5/13 PARKS AND RECREATION ELECTRICITY		05/30/2013	18.29
	1275801 5/13 PARKS AND RECREATION ELECTRICITY		05/30/2013	17.28
	669178 6/13 COUNTY ENGINEER PROFESSIONAL SERVICES		06/04/2013	1,821.82
	1543444 6/13 PARKS AND RECREATION ELECTRICITY		06/05/2013	34.64
	1709364 6/13 PUBLIC WORKS ELECTRICITY		06/04/2013	148.73
	1709364 6/13 ROAD MAINTENANCE ELECTRICITY		06/04/2013	23.49
	1709364 6/13 STORMWATER MANAGEMENT ELECTRICITY		06/04/2013	23.49
	1114372 6/13 FIRE ELECTRICITY		06/05/2013	695.64
	1949699 6/13 PARKS AND RECREATION ELECTRICITY		06/05/2013	80.24
2008308	06/13/2013 HORRY ELECTRIC COOP INC	4,348.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	788270	6/13	FLEET SERVICE ELECTRICITY		06/05/2013	1,634.01
	1543133	6/13	PARKS AND RECREATION ELECTRICITY		06/05/2013	105.42
	16380	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/05/2013	62.58
	16311	6/13	FIRE ELECTRICITY		06/05/2013	203.10
	16288	6/13	FIRE ELECTRICITY		06/05/2013	411.50
	16266	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/05/2013	32.06
	2083174	6/13	FIRE ELECTRICITY		06/04/2013	225.95
	2083174	6/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/04/2013	225.96
	16453	6/13	FIRE ELECTRICITY		06/04/2013	623.24
	2272682	6/13	STORMWATER MANAGEMENT ELECTRICITY		06/04/2013	19.10
	2272682	6/13	PUBLIC WORKS ELECTRICITY		06/04/2013	38.19
	2272682	6/13	ROAD MAINTENANCE ELECTRICITY		06/04/2013	19.10
	788283	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/04/2013	30.11
	788261	6/13	COUNTY ENGINEER ELECTRICITY		06/05/2013	638.50
	788261	6/13	PUBLIC WORKS DIVISION ELECTRICITY		06/05/2013	79.46
2008309	06/13/2013		HORRY ELECTRIC COOP INC	1,328.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	788261	6/13	PUBLIC WORKS ELECTRICITY		06/05/2013	607.43
	788261	6/13	ROAD MAINTENANCE ELECTRICITY		06/05/2013	63.04
	788261	6/13	STORMWATER MANAGEMENT ELECTRICITY		06/05/2013	584.84
	16511	5/13	PARKS AND RECREATION ELECTRICITY		05/31/2013	72.93
2008310	06/13/2013		HORRY TELEPHONE	3,653.64		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	25303		IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		06/01/2013	3,653.64
2008311	06/13/2013		HORRY TELEPHONE COOP	4,028.67		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7563256	6/13	SOCIAL SERVICES TELEPHONE		06/01/2013	191.39
	0675576	6/13	SOCIAL SERVICES TELEPHONE		06/01/2013	20.56
	0758615	6/13	DEPARTMENT OVERHEAD TELEPHONE		06/01/2013	1,322.85
	0748559	6/13	DETENTION TELEPHONE		06/01/2013	119.95
	0714422	5/13	DEPARTMENT OVERHEAD TELEPHONE		05/28/2013	364.93
	3609901	6/13	PUBLIC DEFENDER TELEPHONE/CELL PHONES		06/01/2013	790.77
	0888632	6/13	PARKS AND RECREATION TELEPHONE		06/08/2013	492.64
	0888622	6/13	PARKS AND RECREATION TELEPHONE		06/08/2013	610.68
	0649391	6/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/04/2013	114.90
2008312	06/13/2013		HORRY TELEPHONE COOP	598.49		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	25304		DEPARTMENT OVERHEAD TELEPHONE		06/01/2013	598.49
2008313	06/13/2013		IDENTITY PROMOTIONS LLC	324.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	S98397		PARKS AND RECREATION YOUTH BASEBALL		05/09/2013	324.00
2008314	06/13/2013		IHT / GRAND STRAND	993.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	28431		STORMWATER MANAGEMENT TEMPORARY SERVICES		06/10/2013	138.57
	28428		CLERK OF COURT TEMPORARY SERVICES		06/10/2013	854.75
2008315	06/13/2013		INFORMATION CENTERS	1,262.53		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	IC100954		PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/05/2013	1,262.53
2008316	06/13/2013		INGRAM LIBRARY SERVICES INC	713.57		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	721388100CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2013	31.71-
	72138098CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2013	18.96-
	72138099CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2013	63.42-
	72083765	LIBRARY LOTTERY FUNDED OPERATIONS		05/29/2013	15.82
	72083766	LIBRARY LOTTERY FUNDED OPERATIONS		05/29/2013	16.35
	72056638	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2013	65.73
	72083764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2013	174.35
	72110223	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	50.73
	72110224	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	59.12
	72110225	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	45.87
	72110226	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	44.34
	72110227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	29.52
	72110228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	177.24
	72110229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	61.53
	72110230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	87.06
2008317	06/13/2013	INGRAM LIBRARY SERVICES INC	877.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72110231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	131.82
	72110232	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	168.41
	72110233	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	73.90
	72110234	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	87.16
	72128642	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2013	59.12
	72128645	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/31/2013	76.55
	72128643	LIBRARY LOTTERY FUNDED OPERATIONS		05/31/2013	12.90
	72128644	LIBRARY LOTTERY FUNDED OPERATIONS		05/31/2013	12.30
	72128646	LIBRARY LOTTERY FUNDED OPERATIONS		05/31/2013	15.31
	72137454	LIBRARY LOTTERY FUNDED OPERATIONS		05/31/2013	28.54
	72192004	LIBRARY LOTTERY FUNDED OPERATIONS		06/05/2013	14.76
	72211486	LIBRARY LOTTERY FUNDED OPERATIONS		06/06/2013	14.05
	72156031	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2013	52.32
	72156032	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2013	65.40
	72156033	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2013	65.36
2008318	06/13/2013	INGRAM LIBRARY SERVICES INC	1,614.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72170076	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2013	68.04
	72170077	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2013	406.90
	72170078	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2013	141.37
	72170079	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2013	59.12
	72170080	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2013	71.25
	72170081	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2013	168.52
	72192005	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/05/2013	56.73
	72211484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/06/2013	17.64
	72211485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/06/2013	56.20
	72211487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/06/2013	367.44
	72211488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/06/2013	87.16
	71219866	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/31/2013	31.71
	71474262	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2013	18.96
	71377392	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/08/2013	63.42
2008319	06/13/2013	INTERNETWORK ENGINEERING	7,218.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91179	POLICE SERVICE CONTRACTS		05/30/2013	1,136.40
	91208	IT/GIS MACHINERY & EQUIPMENT		05/31/2013	6,082.48
2008320	06/13/2013	J & J WELDING	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1917	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/14/2013	400.00
	1918	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/21/2013	400.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008321	06/13/2013 JOHN DEERE COMPANY	9,263.26		
112921925	MAINTENANCE MACHINERY & EQUIPMENT		06/05/2013	9,263.26
2008322	06/13/2013 K & B RENTALS LLC	42.32		
9330	PUBLIC WORKS PROFESSIONAL SERVICES		06/04/2013	42.32
2008323	06/13/2013 K-LOG INC	870.72		
132452951	AUDITOR NON ASSET FURNITURE		06/06/2013	870.72
2008324	06/13/2013 LANGUAGE LINE SERVICES	177.76		
3166337	DETENTION TELEPHONE		05/31/2013	21.12
3173847	E-911 EMERGENCY TELEPHONE TELEPHONE		05/31/2013	156.64
2008325	06/13/2013 LAWYERS SAFETY SUPPLY	5,685.55		
SI551711	POLICE NON ASSET EQUIPMENT		05/28/2013	4,417.20
SI552981	SHERIFF UNIFORMS & CLOTHING		06/04/2013	1,268.35
2008326	06/13/2013 LEBLEU OF THE CAROLINAS INC	44.19		
5312013	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		05/31/2013	44.19
2008327	06/13/2013 LEWIS, KATELYN	60.00		
5/18-5/25 KL	PARKS AND RECREATION YOUTH SOCCER		06/05/2013	60.00
2008328	06/13/2013 LEWIS, WHITNEY	60.00		
5/18-5/25 WL	PARKS AND RECREATION YOUTH SOCCER		06/05/2013	60.00
2008329	06/13/2013 MAGNOLIA TIRE & AUTO SERVICE	4,744.52		
0094663	INVENTORY GARAGE		06/05/2013	591.20
0094662	INVENTORY GARAGE		06/05/2013	954.76
0094727	INVENTORY GARAGE		06/06/2013	1,296.14
0094726	INVENTORY GARAGE		06/06/2013	1,296.14
0094765	INVENTORY GARAGE		06/10/2013	606.28
2008330	06/13/2013 MCDANIELS, MICHELE	165.00		
261962 MM	MISCELLANEOUS REVENUE PROGRAMS		06/04/2013	165.00
2008331	06/13/2013 MCIVER, LESLIE H SR	180.00		
5/24/13 LM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/06/2013	180.00
2008332	06/13/2013 MID ATLANTIC CORRECTIONAL	5,694.63		
1124110	DETENTION FOOD SUPPLIES		05/29/2013	5,694.63

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008333	06/13/2013 MID ATLANTIC DRAINAGE INC	4,145.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251917 ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		05/28/2013	1,888.01
	251916 ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		05/28/2013	2,257.11
2008334	06/13/2013 MIDWEST TAPE	33.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	91020482 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2013	33.98
2008335	06/13/2013 MIMNAUGH, MICHAEL	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261967 MM MISCELLANEOUS REVENUE PROGRAMS		06/10/2013	70.00
2008336	06/13/2013 MINEROFF ELECTRONICS INC	157.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	96430 DUE TO SOLICITOR DEU DRUG FORFEI		06/04/2013	157.00
2008337	06/13/2013 MT VERNON ENTERPRISES	37.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/5/13 STORMWATER MANAGEMENT VEGETATION CONTROL		06/05/2013	37.00
2008338	06/13/2013 NATIONAL FOOD GROUP INC	6,368.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	IN0704067 DETENTION FOOD SUPPLIES		05/23/2013	6,368.93
2008339	06/13/2013 NICHOLS FOODSERVICE INC	4,724.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1433519 DETENTION FOOD SUPPLIES		05/22/2013	1,425.88
	1434319 DETENTION FOOD SUPPLIES		05/29/2013	1,402.63
	1435315 DETENTION FOOD SUPPLIES		06/05/2013	1,896.43
2008340	06/13/2013 NMS LABS	1,683.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	103941 CORONER PROFESSIONAL SERVICES		05/31/2013	1,683.00
2008341	06/13/2013 NOBLES FARRIER SERVICE	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	740850 MUSEUM PROFESSIONAL SERVICES		05/31/2013	35.00
2008342	06/13/2013 O'NEIL, KAITLYN	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/18-25 KO PARKS AND RECREATION YOUTH SOCCER		06/05/2013	60.00
2008343	06/13/2013 OCLC	1,435.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0000247800 LIBRARY COMPUTER SERVICES		05/31/2013	1,435.24
2008344	06/13/2013 ONTARIO INVESTMENTS INC	94.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11217MFD0626 911 COMMUNICATIONS RENTS & LEASES		06/01/2013	94.88
2008345	06/13/2013 ORIENTAL TRADING COMPANY	7,700.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

657563063-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	146.63
657562535-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	146.63
567564112-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	606.23
657563444-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	606.23
657563762-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	355.68
657563824-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	763.80
657563148-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	770.30
657563527-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	470.88
657561854-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	181.70
657562686-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	165.95
657562822-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	280.68
657562134-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/24/2013	280.68
657563264-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/28/2013	1,110.22
657563936-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/28/2013	1,128.97
657563629-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/28/2013	686.08

2008346	06/13/2013	PALMETTO CHEVROLET CO	4,463.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	315826	INVENTORY GARAGE		04/26/2013	258.07
	316649	INVENTORY GARAGE		05/31/2013	988.33
	316786	FLEET CAPITAL FLEET CAPITAL		06/06/2013	1,206.51
	316785	FLEET CAPITAL FLEET CAPITAL		06/06/2013	1,206.51
	316816	FLEET CAPITAL FLEET CAPITAL		06/07/2013	804.34
2008347	06/13/2013	PALMETTO PAVING CORP	331.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14969	PUBLIC WORKS ASPHALT SUPPLIES		06/03/2013	331.13
2008348	06/13/2013	PAPERANDSUPPLY.COM	842.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2110	IT/GIS SERVICE CONTRACTS		06/03/2013	842.00
2008349	06/13/2013	PARKER, SARAH ROBBINS	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/22-5/30	SP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/06/2013	150.00
2008350	06/13/2013	PEACH STATE AMBULANCE INC	2,068.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21574	INVENTORY GARAGE		05/30/2013	2,068.66
2008351	06/13/2013	PERFORMANCE FOODSERVICE-IFH	9,347.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5178499	DETENTION FOOD SUPPLIES		05/30/2013	115.36
	5177574	DETENTION FOOD SUPPLIES		05/29/2013	3,083.91
	5172997	DETENTION FOOD SUPPLIES		05/21/2013	204.23
	5174500	DETENTION FOOD SUPPLIES		05/23/2013	680.76
	5173620	DETENTION FOOD SUPPLIES		05/22/2013	1,624.32
	5181539	DETENTION FOOD SUPPLIES		06/05/2013	915.31
	5181538	DETENTION FOOD SUPPLIES		06/05/2013	2,678.05
	5182429	DETENTION FOOD SUPPLIES		06/06/2013	45.07
2008352	06/13/2013	PHYSIO CONTROL CORP	9,855.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114006595	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/20/2013	9,720.00
	114001146	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/01/2013	135.00
2008353	06/13/2013	PIZZA INN OF CONWAY	23.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



	6/11/13	CLERK OF COURT FOOD SUPPLIES		06/11/2013	23.03
2008354	06/13/2013 INVOICE #	PIZZA INN OF CONWAY DESCRIPTION	68.69	INVOICE DATE	AMOUNT
	6/11/13	CLERK OF COURT FOOD SUPPLIES		06/11/2013	68.69
2008355	06/13/2013 INVOICE #	POWER BACKUP & SOLUTION INC DESCRIPTION	10,459.00	INVOICE DATE	AMOUNT
	HORRY4033	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		06/05/2013	10,459.00
2008356	06/13/2013 INVOICE #	PROCTOR, EDWARD L JR DESCRIPTION	19,200.00	INVOICE DATE	AMOUNT
	MAY 2013	CORONER PROFESSIONAL SERVICES		06/05/2013	19,200.00
2008357	06/13/2013 INVOICE #	PRONTO PRESS CO, INC DESCRIPTION	716.60	INVOICE DATE	AMOUNT
	48826	SHERIFF SPECIALIZED SUPPLIES		06/06/2013	716.60
2008358	06/13/2013 INVOICE #	QUALITY FITNESS EQUIPMENT DESCRIPTION	134.55	INVOICE DATE	AMOUNT
	12065	MAINTENANCE REPAIRS AND MAINTENANCE		06/07/2013	134.55
2008359	06/13/2013 INVOICE #	RIMM, WILLIAM DESCRIPTION	9.03	INVOICE DATE	AMOUNT
	6/8 2R	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		06/08/2013	9.03
2008360	06/13/2013 INVOICE #	RITEWAY AUTO GLASS DESCRIPTION	510.40	INVOICE DATE	AMOUNT
	13265	INVENTORY OUTSIDE VENDORS		05/24/2013	336.20
	13299	INVENTORY OUTSIDE VENDORS		06/04/2013	174.20
2008361	06/13/2013 INVOICE #	S & D COFFEE DESCRIPTION	746.64	INVOICE DATE	AMOUNT
	55586194	CLERK OF COURT FOOD SUPPLIES		06/07/2013	746.64
2008362	06/13/2013 INVOICE #	S C FIRE ACADEMY DESCRIPTION	342.00	INVOICE DATE	AMOUNT
	5/28/13	FIRE EMPLOYEE TRAINING		05/28/2013	60.00
	5/28/13	FIRE EMPLOYEE TRAINING		05/28/2013	30.00
	5/31/13	FIRE EMPLOYEE TRAINING		05/31/2013	37.00
	5/28/13	FIRE EMPLOYEE TRAINING		05/28/2013	215.00
2008363	06/13/2013 INVOICE #	SCDC DESCRIPTION	916.50	INVOICE DATE	AMOUNT
	90105230	CLERK OF COURT PRINTING & BINDING		06/05/2013	916.50
2008364	06/13/2013 INVOICE #	SCDC DESCRIPTION	3,160.02	INVOICE DATE	AMOUNT
	90103194	BEACH SERVICES SPECIALIZED SUPPLIES		05/13/2013	3,160.02
2008365	06/13/2013 INVOICE #	SCREENINGONE DESCRIPTION	1,310.00	INVOICE DATE	AMOUNT
	130600567	FIRE PRE-EMPLOYMENT CHECKS		06/01/2013	160.00
	130600567	STREET CLEANUP PRE-EMPLOYMENT CHECKS		06/01/2013	45.00

	130600567	PARKS AND RECREATION PRE-EMPLOYMENT CHECKS		06/01/2013	930.00
	130600567	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		06/01/2013	175.00
2008366	06/13/2013	SHELL SMALL ENGINE	54.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8543190	PUBLIC WORKS PROFESSIONAL SERVICES		05/28/2013	54.47
2008367	06/13/2013	SHRED ALERT	146.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6536	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		04/30/2013	30.40
	6220	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		04/09/2013	30.40
	7045	DETENTION OFFICE SUPPLIES		06/04/2013	85.50
2008368	06/13/2013	SONEFELT, TIMOTHY	1,300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/10/13	LIBRARY PROFESSIONAL SERVICES		06/10/2013	1,300.00
2008369	06/13/2013	SOUTHEAST FARM EQUIPMENT CO	4,188.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	319967	INVENTORY GARAGE		06/05/2013	1,481.14
	319968	INVENTORY GARAGE		06/05/2013	781.62
	32036	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/07/2013	1,925.55
2008370	06/13/2013	SOUTHERN COASTAL CABLE LLC	147.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2013	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		06/01/2013	147.16
2008371	06/13/2013	SPECTRASITE COMMUNICATIONS INC	7,995.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	150686816	COMMUNICATIONS RENTS & LEASES		06/01/2013	7,995.57
2008372	06/13/2013	SPRINT	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	LCI-173284	POLICE PROFESSIONAL SERVICES		05/28/2013	45.00
2008373	06/13/2013	SQUEAKY'S AUTOMOTIVE	1,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	58980	INVENTORY OUTSIDE VENDORS		05/02/2013	150.00
	58984	INVENTORY OUTSIDE VENDORS		05/03/2013	150.00
	58943	INVENTORY OUTSIDE VENDORS		05/09/2013	100.00
	58976	INVENTORY OUTSIDE VENDORS		05/09/2013	100.00
	59051	INVENTORY OUTSIDE VENDORS		05/09/2013	150.00
	58946	INVENTORY OUTSIDE VENDORS		05/10/2013	100.00
	59067	INVENTORY OUTSIDE VENDORS		05/10/2013	100.00
	58947	INVENTORY OUTSIDE VENDORS		05/16/2013	100.00
	59077	INVENTORY OUTSIDE VENDORS		05/16/2013	100.00
	59080	INVENTORY OUTSIDE VENDORS		05/16/2013	100.00
	59126	INVENTORY OUTSIDE VENDORS		05/16/2013	150.00
	58949	INVENTORY OUTSIDE VENDORS		05/18/2013	100.00
	59084	INVENTORY OUTSIDE VENDORS		05/18/2013	100.00
	59026	INVENTORY OUTSIDE VENDORS		05/21/2013	100.00
2008374	06/13/2013	STALVEY CLEANERS	194.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	057699	FIRE UNIFORMS & CLOTHING		05/15/2013	19.44
	058664	FIRE UNIFORMS & CLOTHING		05/24/2013	10.80
	057118	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/08/2013	10.80

059188	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/31/2013	10.80
057616	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/14/2013	16.20
058667	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/24/2013	10.80
056468	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/01/2013	5.40
056492	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/01/2013	10.80
059191	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/31/2013	5.40
057962	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/17/2013	5.40
058192	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/21/2013	10.80
058374	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/22/2013	16.20
056546	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/02/2013	16.20
057116	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/08/2013	21.60
057037	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	05/07/2013	24.30

2008375	06/13/2013	STALVEY CLEANERS	125.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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059184		FIRE UNIFORMS & CLOTHING		05/31/2013	5.40
057173		SHERIFF UNIFORMS & CLOTHING		05/09/2013	8.10
057246		SHERIFF UNIFORMS & CLOTHING		05/09/2013	12.96
057394		SHERIFF UNIFORMS & CLOTHING		05/13/2013	4.32
058879		SHERIFF UNIFORMS & CLOTHING		05/29/2013	2.70
057783		SHERIFF UNIFORMS & CLOTHING		05/16/2013	5.40
056523		SHERIFF UNIFORMS & CLOTHING		05/02/2013	5.40
056837		SHERIFF UNIFORMS & CLOTHING		05/06/2013	5.40
057024		SHERIFF UNIFORMS & CLOTHING		05/07/2013	14.31
058041		SHERIFF UNIFORMS & CLOTHING		05/20/2013	19.44
056472		SHERIFF UNIFORMS & CLOTHING		05/01/2013	17.28
056498		SHERIFF UNIFORMS & CLOTHING		05/01/2013	10.80
057507		POLICE UNIFORMS & CLOTHING		05/13/2013	2.97
057311		POLICE UNIFORMS & CLOTHING		05/10/2013	9.72
057005		POLICE UNIFORMS & CLOTHING		05/07/2013	1.73

2008376	06/13/2013	STALVEY CLEANERS	65.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
055579		POLICE UNIFORMS & CLOTHING		04/22/2013	8.64
058039		POLICE UNIFORMS & CLOTHING		05/20/2013	10.80
056968		POLICE UNIFORMS & CLOTHING		05/07/2013	5.40
058970		POLICE UNIFORMS & CLOTHING		05/29/2013	5.40
058774		POLICE UNIFORMS & CLOTHING		05/28/2013	8.64
058130		POLICE UNIFORMS & CLOTHING		05/20/2013	10.80
058253		POLICE UNIFORMS & CLOTHING		05/21/2013	5.40
058645		POLICE UNIFORMS & CLOTHING		05/24/2013	10.80

2008377	06/13/2013	STRICKLAND, CAROLYN RENAE	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
6/6/13	CRS	LIBRARY TRAVEL		06/11/2013	12.60

2008378	06/13/2013	SURFWATER PROMOTIONS	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
21980		POLICE UNIFORMS & CLOTHING		05/09/2013	75.00

2008379	06/13/2013	SYSCO FOOD SER OF COLUMBIA	2,709.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
0743602CM		DETENTION FOOD SUPPLIES		06/05/2013	68.07-
305291580		DETENTION FOOD SUPPLIES		05/29/2013	555.62
305221975		DETENTION FOOD SUPPLIES		05/22/2013	725.61
306051598		DETENTION FOOD SUPPLIES		06/05/2013	1,496.45

2008380	06/13/2013	TERRY'S LASER CARE LLC	1,509.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
308		SHERIFF OFFICE SUPPLIES		05/20/2013	128.52

	368	CLERK OF COURT OFFICE SUPPLIES		06/05/2013	96.12
	305	SOLICITOR OFFICE SUPPLIES		05/17/2013	39.14
	325	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/24/2013	81.20
	326	GEORGETOWN VICTIM WITNESS OFFICE SUPPLIES		05/24/2013	164.16
	233	SOLICITOR OFFICE SUPPLIES		04/30/2013	935.28
	131	SOLICITOR OFFICE SUPPLIES		04/02/2013	64.80
2008381	06/13/2013	THE FLAG POLE CO	4,367.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27642	PROJECTS FUNDED FROM RECREATION TRANSFER MCNEIL PARK		05/15/2013	4,367.80
2008382	06/13/2013	TIRE TOWN	1,189.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4062567	INVENTORY GARAGE		06/04/2013	1,189.75
2008383	06/13/2013	TLO LLC	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-6/31	DUE TO SHERIFF SEX OFFENDERS		06/01/2013	110.00
2008384	06/13/2013	TORTORICI, HEATHER E	205.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/28-6/6 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/06/2013	205.00
2008385	06/13/2013	TRESTLE BAKERY & CAFE, THE	20.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/30/13	CLERK OF COURT FOOD SUPPLIES		05/30/2013	20.76
2008386	06/13/2013	TUCHOLSKI, MICHAEL	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261985 MT	MISCELLANEOUS REVENUE PROGRAMS		06/05/2013	70.00
2008387	06/13/2013	TYCO INTERGRATED SECURITY LLC	769.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98488736	SOCIAL SERVICES REPAIRS AND MAINTENANCE		05/30/2013	453.60
	98103278	MAINTENANCE SERVICE CONTRACTS		05/24/2013	316.00
2008388	06/13/2013	TYLER EQUIPMENT CO	754.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112298	FIRE PROFESSIONAL SERVICES		05/20/2013	754.40
2008389	06/13/2013	U S FOOD SERIVCE	12,348.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0520312	DETENTION FOOD SUPPLIES		05/30/2013	3,923.30
	0520309	DETENTION FOOD SUPPLIES		05/30/2013	633.78
	0313705	DETENTION FOOD SUPPLIES		05/23/2013	1,093.03
	0313706	DETENTION FOOD SUPPLIES		05/23/2013	3,006.74
	0733216	DETENTION FOOD SUPPLIES		06/06/2013	3,691.91
2008390	06/13/2013	UNIFIRST CORPORATION	1,002.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	201318	FLEET SERVICE UNIFORMS & CLOTHING		06/05/2013	100.22
	200754	FLEET SERVICE UNIFORMS & CLOTHING		06/05/2013	112.27
	201270	MAINTENANCE UNIFORMS & CLOTHING		06/04/2013	69.95
	201767	MAINTENANCE UNIFORMS & CLOTHING		06/10/2013	447.27
	199816	MAINTENANCE UNIFORMS & CLOTHING		05/21/2013	21.60
	199098	MAINTENANCE UNIFORMS & CLOTHING		05/14/2013	21.60

	198373	MAINTENANCE UNIFORMS & CLOTHING		05/07/2013	21.60
	199742	MAINTENANCE UNIFORMS & CLOTHING		05/21/2013	5.46
	198968	FIRE UNIFORMS & CLOTHING		05/13/2013	15.03
	199681	FIRE UNIFORMS & CLOTHING		05/20/2013	15.03
	197523	FIRE UNIFORMS & CLOTHING		04/29/2013	15.03
	198237	FIRE UNIFORMS & CLOTHING		05/06/2013	15.03
	196786	FIRE UNIFORMS & CLOTHING		04/22/2013	15.03
	201766	PARKS AND RECREATION UNIFORMS & CLOTHING		06/10/2013	41.76
	201404	ANIMAL CARE CENTER UNIFORMS & CLOTHING		06/05/2013	85.29
2008391	06/13/2013	UNIFIRST CORPORATION	85.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202111	ANIMAL CARE CENTER UNIFORMS & CLOTHING		06/12/2013	85.29
2008392	06/13/2013	UNIFORMS BY JOHN	6,690.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	931831	POLICE UNIFORMS & CLOTHING		06/10/2013	6,690.60
2008393	06/13/2013	URGE WINDSHIELD REPAIR	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4862	INVENTORY OUTSIDE VENDORS		06/07/2013	60.00
2008394	06/13/2013	VERIZON	13.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19659	E-911 EMERGENCY TELEPHONE TELEPHONE		06/01/2013	13.00
2008395	06/13/2013	VERIZON WIRELESS	1,824.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9705467422	FIRE TELEPHONE/CELL PHONES		05/23/2013	52.51
	9705467422	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/23/2013	121.63
	9705467422	FIRE TELEPHONE/CELL PHONES		05/23/2013	259.99
	9705467422	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/23/2013	1,281.58
	9705488830	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/23/2013	108.54
2008396	06/13/2013	VINYL GRAPHICS	48.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/15-6/3/13	FIRE UNIFORMS & CLOTHING		06/11/2013	48.60
2008397	06/13/2013	VULCAN MATERIALS COMPANY	6,781.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10474329	ROAD MAINTENANCE BRIDGE REPLACEMENT		05/29/2013	5,600.00
	10474329	ROAD MAINTENANCE BRIDGE REPLACEMENT		05/29/2013	1,181.10
2008398	06/13/2013	WACCAMAW PUBLISHERS	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	207513	PLANNING ADVERTISING & SIGNS		06/06/2013	150.00
2008399	06/13/2013	WAKE STONE CORP	358.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47461	PUBLIC WORKS ASPHALT SUPPLIES		05/30/2013	58.97
	47496	STORMWATER MANAGEMENT CEMENT & MASONRY		06/03/2013	144.34
	47507	STORMWATER MANAGEMENT CEMENT & MASONRY		06/04/2013	155.03
2008400	06/13/2013	WASTE INDUSTRIES	2,632.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0020109058	LIBRARY RENTS & LEASES		05/31/2013	88.46

	0020139568	LIBRARY RENTS & LEASES		05/31/2013	64.60
	0020109294	LIBRARY RENTS & LEASES		05/31/2013	70.27
	0020135497	PARKS AND RECREATION SERVICE CONTRACTS		05/31/2013	85.00
	0020109343	MAINTENANCE SERVICE CONTRACTS		05/31/2013	136.07
	0020108951	MAINTENANCE SERVICE CONTRACTS		05/31/2013	110.78
	0020108809	MAINTENANCE SERVICE CONTRACTS		05/31/2013	39.91
	0020108944	MAINTENANCE SERVICE CONTRACTS		05/31/2013	120.75
	0020140420	ANIMAL CARE CENTER RENTS & LEASES		05/31/2013	200.00
	0020157932	FIRE PROFESSIONAL SERVICES		05/31/2013	1,363.00
	0020143308	RECREATION SERVICE CONTRACTS		05/31/2013	95.00
	0020149471	RECREATION SERVICE CONTRACTS		05/31/2013	95.00
	0020143307	RECREATION SERVICE CONTRACTS		05/31/2013	95.00
	0020109611	LIBRARY RENTS & LEASES		05/31/2013	31.86
	0020109294	LIBRARY RENTS & LEASES		05/31/2013	36.56
2008401	06/13/2013	WASTE INDUSTRIES	79.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0020139568	LIBRARY RENTS & LEASES		05/31/2013	31.32
	0020109058	LIBRARY RENTS & LEASES		05/31/2013	48.29
2008402	06/13/2013	WEAVER, BRUCE	2,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	201301	LIBRARY PROFESSIONAL SERVICES		04/08/2013	2,250.00
2008403	06/13/2013	WEBSTER, CHANDLER	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/18-25 CW	PARKS AND RECREATION YOUTH SOCCER		06/05/2013	60.00
2008404	06/13/2013	WELLS FARGO FINANCIAL LEASING	517.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5000111248	PUBLIC DEFENDER RENTS & LEASES		05/22/2013	517.32
2008405	06/13/2013	WEST CHATHAM WARNING DEVICES	268.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129149	SHERIFF NON ASSET EQUIPMENT		05/30/2013	268.67
2008406	06/13/2013	WEST PAYMENT CENTER	1,322.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	827148270	SOLICITOR PROFESSIONAL SERVICES		05/01/2013	1,322.73
2008407	06/13/2013	WHITTAKER, ABIGAIL	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/29-6/5 AW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/06/2013	60.00
2008408	06/13/2013	WOOLPERT INC	3,984.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013003136	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/30/2013	3,984.50
2008409	06/13/2013	WORK EASY TRANSLATIONS	82.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	650	SOLICITOR PROFESSIONAL SERVICES		04/29/2013	82.85
2008410	06/13/2013	3M COMPANY	15,689.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	UM14092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2013	15,689.63

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008411	06/13/2013 BAREFOOT, CHERYL	46.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/2-5/31 CB CLERK OF COURT TRAVEL		06/10/2013	46.41
2008412	06/13/2013 BARRETT, JESSICA	84.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/3-6/7 JB CENTRAL SUMMARY COURT-CTC TRAVEL		06/10/2013	84.00
2008413	06/13/2013 DAVIS, ELIZABETH	100.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/21-6/7 ED CENTRAL SUMMARY COURT-CTC TRAVEL		06/10/2013	100.80
2008414	06/13/2013 DIRECTV	219.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20590724597 FIRE TELEPHONE		05/31/2013	219.10
2008415	06/13/2013 FLANSBURG, JESSICA	825.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/21-5/30 JF SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		06/05/2013	825.00
2008416	06/13/2013 FOX, CAROLINE	31.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/5/13 CF SOLICITOR TRAVEL		06/06/2013	31.92
2008417	06/13/2013 GRAND STRAND HOUSING CDC	23,787.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SF REHAB YR5 CDBG PROGRAM GRAND STRAND HOUSING		06/10/2013	23,787.75
2008418	06/13/2013 HARDEE, DANNY R	10.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261936 DH DETENTION TRAVEL		05/31/2013	10.92
2008419	06/13/2013 HARDEE, LAURA	35.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-5/28 LH CLERK OF COURT TRAVEL		06/10/2013	35.70
2008420	06/13/2013 HARRELSON, JOHN	87.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261937 JH POLICE TRAVEL		05/31/2013	87.50
2008421	06/13/2013 HORRY TELEPHONE COOP	69.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	85507 6/13 DUE TO SHERIFF SEX OFFENDERS		06/06/2013	69.95
2008422	06/13/2013 LAW ENFORCEMENT TRAINING ASSOC	920.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1002 SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		06/11/2013	920.00
2008423	06/13/2013 LIFE RECOVERY SOLUTIONS LLC	11,160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1056 PRISONER CANTEEN PROCEEDS		06/03/2013	11,160.00
2008424	06/13/2013 LIVINGSTON, GERODIE	47.50		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/11/13 GL	SOLICITOR OFFICE SUPPLIES		06/11/2013	47.50
2008425	06/13/2013	MARKET COMMON CINEMA	68.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/12/13 EVNT	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/11/2013	68.00
2008426	06/13/2013	MURDOCK, PAUL	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261868 PM	POLICE TRAVEL		04/04/2013	125.00
2008427	06/13/2013	MURRELLS INLET-GARDEN	7,987.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2013	AGENCY PAYMENTS IMPACT FEE		06/06/2013	7,987.99
2008428	06/13/2013	NORRIS, LUTHER S	8.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/26/13 LN	DETENTION TRAVEL		05/31/2013	8.82
2008429	06/13/2013	OMNI HOTEL, THE	705.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261889	PREPAID CONTRACTS		06/07/2013	705.96
2008430	06/13/2013	PETTY CASH - DETENTION	138.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261870	DETENTION TRANSFERS & EXTRADITIONS		06/07/2013	138.40
2008431	06/13/2013	PETTY CASH-PHILLIP THOMPSON	18.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/10-24 HC	SHERIFF TRANSFERS & EXTRADITIONS		05/31/2013	18.85
2008432	06/13/2013	POSTMASTER	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BOX 677	CLERK OF COURT - DSS RENTS & LEASES		06/06/2013	140.00
2008433	06/13/2013	POWELL, KEITH	42.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/4-5 KP	SOLICITOR TRAVEL		06/07/2013	42.42
2008434	06/13/2013	PROVAL USERS GROUP	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261890	PREPAID CONTRACTS		06/07/2013	75.00
2008435	06/13/2013	RUGGERIO, JESSICA	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261872 JR	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		04/22/2013	120.00
2008436	06/13/2013	S C COURT ADMINISTRATION	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261938	PREPAID CONTRACTS		06/11/2013	135.00
2008437	06/13/2013	SANTEE COOPER	21,740.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



795030	6/13	LIBRARY ELECTRICITY		06/04/2013	3,875.79
964432	6/13	PARKS AND RECREATION ELECTRICITY		06/04/2013	431.92
995210	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/04/2013	2,431.02
180952	6/13	PARKS AND RECREATION ELECTRICITY		06/04/2013	1,327.14
203779	6/13	PARKS AND RECREATION ELECTRICITY		06/04/2013	125.80
230472	6/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/05/2013	31.28
130472	6/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/05/2013	28.90
297740	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/06/2013	11,292.10
587600	5/13	INFRASTRUCTURE MAINTENANCE ELECTRICITY		05/30/2013	1,035.37
294262	6/13	FIRE ELECTRICITY		06/04/2013	587.64
392011	6/13	FIRE ELECTRICITY		06/04/2013	494.72
480960	6/13	PARKS AND RECREATION ELECTRICITY		06/04/2013	8.59
480960	6/13	LIBRARY ELECTRICITY		06/04/2013	8.59
030472	6/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/04/2013	31.03
298042	6/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/04/2013	30.85
2008438	06/13/2013	SANTEE COOPER	1,260.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
497042	6/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/04/2013	30.16
503112	6/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/04/2013	29.18
286581	5/13	LIBRARY ELECTRICITY		05/31/2013	196.95
617180	5/13	COUNTY ENGINEER PROFESSIONAL SERVICES		05/31/2013	75.08
936960	5/13	COUNTY ENGINEER PROFESSIONAL SERVICES		05/31/2013	223.31
046960	5/13	COUNTY ENGINEER PROFESSIONAL SERVICES		05/31/2013	128.74
724585	5/13	PARKS AND RECREATION ELECTRICITY		05/31/2013	250.71
932568	6/13	PARKS AND RECREATION ELECTRICITY		06/04/2013	326.15
2008439	06/13/2013	TOPPINGS, CYNDI	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
261908	CT	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		04/22/2013	120.00
2008440	06/13/2013	TOWNSEND, BRAD	126.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
261947	BT	SOLICITOR OFFICE SUPPLIES		06/11/2013	126.36
2008441	06/13/2013	WEST PAYMENT CENTER	344.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
826427740		CLERK OF COURT BOOKS & EDUCATIONAL SUPPLIES		02/03/2013	344.32
2008442	06/13/2013	WOODS, LORI	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
261909	LW	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		04/22/2013	120.00
2008443	06/20/2013	A FATHER'S PLACE	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5/1-5/31/13		CDBG PROGRAM A FATHERS PLACE		05/31/2013	1,500.00
2008444	06/20/2013	ADAPCO, INC	64,929.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
93302		STORMWATER MANAGEMENT CHEMICALS		06/11/2013	64,929.70
2008445	06/20/2013	ADVANTEC GLOBAL SERVICES, INC	27,202.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
70987		PREPAID CONTRACTS		06/10/2013	27,202.25
2008446	06/20/2013	AIRGAS NATIONAL WELDERS	34.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	9908562391	STREET CLEANUP TIPPING FEES		03/31/2013	17.01
	9909386307	STREET CLEANUP TIPPING FEES		04/30/2013	17.01
2008447	06/20/2013	AIRGAS NATIONAL WELDERS	1,257.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/17-5/31/13	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/31/2013	1,257.12
2008448	06/20/2013	ALAMO INDUSTRIAL GROUP	2,218.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4086405RI	INVENTORY GARAGE		06/14/2013	2,218.93
2008449	06/20/2013	ALLEN AVIATION, INC	17,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1271	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		06/14/2013	17,200.00
2008450	06/20/2013	ALPHA MEDICAL DISTRIBUTOR, INC	835.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M18642	CORONER MEDICAL SUPPLIES		05/29/2013	835.85
2008451	06/20/2013	APS	41,167.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12562	PREPAID CONTRACTS		06/10/2013	41,167.50
2008452	06/20/2013	APTITUDE SOLUTIONS	111,325.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MN00001492	PREPAID CONTRACTS		05/20/2013	89,329.00
	MN00001497A	PREPAID CONTRACTS		05/20/2013	21,996.05
2008453	06/20/2013	ARCAS TECHNOLOGY INC	2,659.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10677	EMERG. PREP FY 2013 LEMPG NON ASSET EQUIPMENT		03/22/2013	966.00
	11313	EMERG. PREP FY 2013 LEMPG NON ASSET EQUIPMENT		05/10/2013	833.00
	11800	POLICE TELEPHONE		06/14/2013	860.00
2008454	06/20/2013	AWARDS PLUS	129.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5508	FIRE PROFESSIONAL SERVICES		06/03/2013	129.60
2008455	06/20/2013	AWS INC	4,924.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061413	POLICE UNIFORMS & CLOTHING		06/14/2013	4,924.59
2008456	06/20/2013	AZTECA SYSTEMS, INC	72,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8492	PREPAID CONTRACTS		06/04/2013	72,200.00
2008457	06/20/2013	BALFOUR BEATTY INFRASTRUCTURE	1,219,881.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	US 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/13/2013	1,219,881.86
2008458	06/20/2013	BARRON, MARY ANN	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262119 MB	MISCELLANEOUS REVENUE PROGRAMS		06/11/2013	15.00

2008459	06/20/2013	BEACH FORD INC.	431.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	214338	INVENTORY GARAGE		06/14/2013	431.10
2008460	06/20/2013	BEST EXTERMINATING, INC (MB)	179.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89330	LIBRARY PEST CONTROL		05/10/2013	24.53
	90087	LIBRARY PEST CONTROL		03/29/2013	24.53
	90087	LIBRARY PEST CONTROL		05/27/2013	65.00
	89920	LIBRARY PEST CONTROL		05/21/2013	65.00
2008461	06/20/2013	BI INCORPORATED	70.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	789818	DETENTION HOME DETENTION		05/31/2013	70.64
2008462	06/20/2013	BLACK MULE PRINT SERVICES	5,341.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7550	PUBLIC INFORMATION PRINTING & BINDING		06/12/2013	5,341.06
2008463	06/20/2013	BLACK'S TIRE SERVICE	4,776.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9153098	INVENTORY GARAGE		06/11/2013	171.09
	9153153	INVENTORY GARAGE		06/13/2013	4,605.14
2008464	06/20/2013	BOGGS PAVING, INC	57,116.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242138	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/30/2013	55,552.57
	3242141	PUBLIC WORKS ASPHALT SUPPLIES		05/30/2013	1,564.03
2008465	06/20/2013	BOULINEAUS INC	678.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300221	PUBLIC WORKS SPECIALIZED SUPPLIES		05/22/2013	537.32
	301293	PUBLIC WORKS SPECIALIZED SUPPLIES		05/17/2013	65.65
	300082	PUBLIC WORKS SPECIALIZED SUPPLIES		04/25/2013	75.75
2008466	06/20/2013	BRIGMAN COMPANY INC, THE	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3203	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		06/06/2013	400.00
2008467	06/20/2013	BUCKY'S SIGNS & DISPLAYS	1,380.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128909	PARKS AND RECREATION BOAT LANDINGS		06/14/2013	1,380.00
2008468	06/20/2013	BURGIO, CYNTHIA	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262044 CB	LIBRARY TRAVEL		06/14/2013	20.16
2008469	06/20/2013	CANNON'S SMALL ENGINE	1,477.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06122013	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		06/12/2013	1,477.27
2008470	06/20/2013	CDW GOVERNMENT, INC	27,103.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	CQ59335	CDBG PROGRAM NON ASSET EQUIPMENT		06/03/2013	254.88
	CS51013	COMMUNICATIONS NON ASSET EQUIPMENT		06/06/2013	5,346.00
	CV25688	COMMUNICATIONS NON ASSET EQUIPMENT		06/11/2013	13,983.84
	CT66589	COMMUNICATIONS NON ASSET EQUIPMENT		06/10/2013	6,991.92
	CT56100	TREASURER NON ASSET EQUIPMENT		06/10/2013	527.04
2008471	06/20/2013	CHANNING BETE COMPANY, INC	1,616.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52626673	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		03/26/2013	880.16
	52640966	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		04/25/2013	736.67
2008472	06/20/2013	CHICK-FIL-A	218.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017566310	CLERK OF COURT FOOD SUPPLIES		06/12/2013	218.13
2008473	06/20/2013	CLARKE MOSQUITO CONTROL	2,126.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5056290	STORMWATER MANAGEMENT CHEMICALS		06/14/2013	1,565.85
	5056289	STORMWATER MANAGEMENT CHEMICALS		06/14/2013	560.52
2008474	06/20/2013	CLEMSON UNIVERSITY	8,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W0310290595	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/12/2013	8,750.00
2008475	06/20/2013	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		06/18/2013	184.82
2008476	06/20/2013	COASTAL CAROLINA UNIVERSITY	811.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	EQL545	STORMWATER MANAGEMENT WATER QUALITY MONITORING		03/01/2013	811.88
2008477	06/20/2013	COLLINS, AMOS	956.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/19/2013	50.00
	MAY 2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/19/2013	140.00
	MAY 2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/19/2013	616.00
	MAY 2013	PARKS AND RECREATION SPECIAL EVENTS		06/19/2013	150.00
2008478	06/20/2013	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		06/18/2013	148.96
2008479	06/20/2013	CONWAY AUTO PARTS	484.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	542632	PUBLIC WORKS SPECIALIZED SUPPLIES		06/13/2013	43.93
	542602	INVENTORY GARAGE		06/13/2013	343.22
	542049	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/11/2013	97.20
2008480	06/20/2013	CONWAY CHRYSLER PLYMOUTH	2,958.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	607407	FLEET CAPITAL FLEET CAPITAL		06/10/2013	2,958.82
2008481	06/20/2013	CONWAY HAULING SERVICES,LLC	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
259135	SOLICITOR PROFESSIONAL SERVICES		05/15/2013	30.00
2008482	CONWAY, CITY OF	7,200.00		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
STR PRJ YR5	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/13/2013	7,200.00
2008483	CREECH, PAM	15.12		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
262002 PC	PLANNING ZONING BOARD OF APPEALS		06/10/2013	15.12
2008484	CRIDER & BOUYE & ELLIOTT LLC	400.00		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
GB RD W/17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/03/2013	400.00
2008485	CSSD	400.00		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
248391633	LEVY CHILD SUPPORT		06/18/2013	400.00
2008486	D D C ENGINEERS INC	1,125.03		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
1305370	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		05/31/2013	1,125.03
2008487	DADDY'S ICE CREAM & VENDING	684.00		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
06142013	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/14/2013	684.00
2008488	DANA SAFETY SUPPLY INC	1,209.39		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
302482	POLICE SPECIALIZED SUPPLIES		06/10/2013	225.72
302970	COMMUNICATIONS NON ASSET EQUIPMENT		06/14/2013	983.67
2008489	DELL MARKETING, L P	786.23		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
XJ5DK2N37	CDBG PROGRAM NON ASSET EQUIPMENT		06/04/2013	42.12
XJ5F82122	CDBG PROGRAM NON ASSET EQUIPMENT		06/05/2013	744.11
2008490	DIG-SMART, LLC	3,840.00		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
1162	PREPAID CONTRACTS		06/05/2013	3,840.00
2008491	DIGITAL RESOURCES	116.21		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
68659	COUNTY COUNCIL OFFICE SUPPLIES		06/06/2013	116.21
2008492	DIVISION OF CHILD SUPPORT	345.00		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
MPI 4395627	LEVY CHILD SUPPORT		06/18/2013	345.00
2008493	DLT SOLUTIONS	3,129.20		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT
4286064A	IT/GIS SERVICE CONTRACTS		04/19/2013	3,129.20
2008494	DOCTOR'S CARE OF SC	121.00		
06/20/2013	DESCRIPTION		INVOICE DATE	AMOUNT

MIDLANDS		PUBLIC WORKS SPECIALIZED SUPPLIES		06/05/2013	121.00
2008495	06/20/2013	DUKE ENERGY	1,788.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	703579 6/13	LIBRARY ELECTRICITY		06/11/2013	644.77
	518206 6/13	FIRE ELECTRICITY		06/11/2013	38.66
	256395 6/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/11/2013	366.77
	256395 6/13	MAGISTRATE - MOUNT OLIVE ELECTRICITY		06/11/2013	598.40
	799138 6/13	FIRE ELECTRICITY		06/13/2013	94.57
	760338 6/13	FIRE ELECTRICITY		06/13/2013	45.33
2008496	06/20/2013	DYNA-QUEST TECHNOLOGIES, INC	475.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08304	PREPAID CONTRACTS		05/09/2013	475.00
2008497	06/20/2013	ECOLAB PEST ELIMINATION SERV	1,223.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9605797	DETENTION SERVICE CONTRACTS		06/13/2013	825.50
	9605797	DETENTION SERVICE CONTRACTS		06/13/2013	397.50
2008498	06/20/2013	ELIXIR TECHNOLOGIES CORP	2,980.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0044389	PREPAID CONTRACTS		05/01/2013	2,980.00
2008499	06/20/2013	EMPCO INC	4,120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3083	FIRE EMPLOYEE TRAINING		06/04/2013	3,800.00
	3083	FIRE EMPLOYEE TRAINING		06/04/2013	320.00
2008500	06/20/2013	ESRI	175,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96324893	PREPAID CONTRACTS		06/13/2013	175,000.00
2008501	06/20/2013	EVANS WELDING	460.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212239	INVENTORY OUTSIDE VENDORS		06/14/2013	125.00
	080212240	INVENTORY OUTSIDE VENDORS		06/14/2013	175.00
	080212238	INVENTORY OUTSIDE VENDORS		06/14/2013	160.00
2008502	06/20/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		06/18/2013	203.82
2008503	06/20/2013	FEDEX	59.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229406981	CDBG PROGRAM FEDEX/UPS		06/05/2013	35.54
	228632913	SOLICITOR FEDEX/UPS		05/28/2013	23.68
2008504	06/20/2013	FEDEX KINKO'S	395.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500008871	SOLICITOR FEDEX/UPS		06/16/2013	395.15
2008505	06/20/2013	FIRST STAFFING	3,300.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	CW12575	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/12/2013	3,300.08
2008506	06/20/2013	FLORENCE TRUCK CENTER, INC	137.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	KI98301	INVENTORY GARAGE		06/11/2013	137.18
2008507	06/20/2013	FOWLER, MIKE	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	262022 MF	PLANNING ZONING BOARD OF APPEALS		06/10/2013	16.80
2008508	06/20/2013	G & G SALES AND SERVICE LLC	370.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	3520	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/28/2013	370.00
2008509	06/20/2013	GALLS INC	161.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	000684104	DETENTION UNIFORMS & CLOTHING		06/05/2013	161.95
2008510	06/20/2013	GARY'S PUMPING SERVICE	61.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	7364	STORMWATER MANAGEMENT CEMENT & MASONRY		06/13/2013	61.44
2008511	06/20/2013	GATEWAY EDI	1,411.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	1DCH061300	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		06/01/2013	1,411.63
2008512	06/20/2013	GC SERVICES LP	235.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	063563888	LEVY STUDENT LOAN		06/19/2013	235.70
2008513	06/20/2013	GEORGETOWN, CITY OF	105.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	1701650 6/13	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		06/19/2013	33.15
	1701650 6/13	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		06/19/2013	72.05
2008514	06/20/2013	GLAXOSMITHKLINE PHARMACEUTICAL	3,824.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	31136295	DETENTION EMPLOYEE MEDICAL		05/23/2013	1,444.80
	31136284	POLICE EMPLOYEE MEDICAL		05/23/2013	2,379.36
2008515	06/20/2013	GLOBE MANUFACTURING CO LLC	53,580.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	1109454	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/10/2013	53,580.85
2008516	06/20/2013	GOOD SOURCE SOLUTIONS	13,004.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	SI0307258	DETENTION FOOD SUPPLIES		05/10/2013	3,452.80
	SI0304870	DETENTION FOOD SUPPLIES		04/10/2013	6,098.40
	SI0303969	DETENTION FOOD SUPPLIES		03/29/2013	3,452.80
2008517	06/20/2013	GRAND STRAND REGIONAL MED CTR	3,129.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	05312013	CORONER PROFESSIONAL SERVICES		05/31/2013	3,129.18

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008518	06/20/2013 GRAND STRAND WATER & SEWER	273.63		
0192000	6/13 PARKS AND RECREATION WATER & SEWER		06/10/2013	43.63
0181140	6/13 PARKS AND RECREATION WATER & SEWER		06/10/2013	187.34
4090160	6/13 PARKS AND RECREATION WATER & SEWER		06/10/2013	42.66
2008519	06/20/2013 GREEN RESOURCE	4,044.60		
INV00151818	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/04/2013	3,684.96
INV00151817	PUBLIC WORKS SPECIALIZED SUPPLIES		06/04/2013	359.64
2008520	06/20/2013 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		06/18/2013	227.50
2008521	06/20/2013 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		06/18/2013	209.99
2008522	06/20/2013 GREVE, EMILY LOUISE	150.00		
06112013	LIBRARY PROFESSIONAL SERVICES		06/11/2013	150.00
2008523	06/20/2013 HABITAT FOR HUMANITY	22,833.66		
HOPES CR YR5	CDBG PROGRAM HABITAT FOR HUMANITY		06/08/2013	22,833.66
2008524	06/20/2013 HANNA, CHRISTOPHER	19.32		
262008 CH	PLANNING ZONING BOARD OF APPEALS		06/10/2013	19.32
2008525	06/20/2013 HARMON, AMANDA A	180.00		
6/4-6/11 AH	SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES		06/11/2013	180.00
2008526	06/20/2013 HARTIS, ANGELAE G	120.00		
6/3-6/12 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/14/2013	120.00
2008527	06/20/2013 HAVRON, KERI	180.00		
6/6-6/13 KH	SOLICITOR - DRUG COURT SERVICE CONTRACTS		06/13/2013	180.00
2008528	06/20/2013 HDR ENGINEERING INC.	1,079.24		
707 W MOD 3	WIDEN SC 707 ENGINEERING ALLOCATION		06/03/2013	1,079.24
2008529	06/20/2013 HERNANDEZ, ASHLEY	20.00		
262131 AH	MISCELLANEOUS REVENUE PROGRAMS		06/13/2013	20.00
2008530	06/20/2013 HERTZ EQUIPMENT RENTAL	1,480.22		



	26864267001	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/06/2013	789.64
	26861492001	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/05/2013	690.58
2008531	06/20/2013	HIGHLAND PRODUCTS GROUP	1,213.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SO104162	COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		05/23/2013	1,213.90
2008532	06/20/2013	HORRY COUNTY SOLID WASTE	2,618.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	290 4/13	STORMWATER MANAGEMENT CEMENT & MASONRY		04/30/2013	47.63
	290 4/13	CODES ENFORCEMENT TIPPING FEES		04/30/2013	34.98
	290 4/13	PUBLIC WORKS SPECIALIZED SUPPLIES		04/30/2013	84.64
	290 5/13	DETENTION TIPPING FEES		04/30/2013	450.08
	290 4/13	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/30/2013	455.88
	290 4/13	ROAD MAINTENANCE BRIDGE REPLACEMENT		04/30/2013	857.13
	290 4/13	STREET CLEANUP TIPPING FEES		04/30/2013	299.87
	290 4/13	ANIMAL CARE CENTER TIPPING FEES		04/30/2013	77.00
	290 4/13	ANIMAL CARE CENTER TIPPING FEES		04/30/2013	1.86
	01110735	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/17/2013	43.36
	290 4/13	ANIMAL CARE CENTER TIPPING FEES		04/30/2013	33.06
	290 4/13	STREET CLEANUP TIPPING FEES		04/30/2013	232.86
2008533	06/20/2013	HORRY COUNTY SOLID WASTE	374,313.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-5/30/13	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/14/2013	137,266.96
	5/1-5/30/13	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/14/2013	14,163.64
	5/1-5/30/13	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		06/14/2013	191,648.69
	5/1-5/30/13	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/14/2013	19,275.45
	5/1-5/30/13	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		06/14/2013	2,400.00
	5/1-5/30/13	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/14/2013	9,559.24
2008534	06/20/2013	HORRY ELECTRIC COOP INC	1,998.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16342 6/13	FIRE ELECTRICITY		06/07/2013	175.87
	16231 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/07/2013	204.55
	16219 6/13	FIRE ELECTRICITY		06/07/2013	359.57
	16219 6/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/07/2013	359.58
	16177 6/13	PARKS AND RECREATION ELECTRICITY		06/07/2013	17.28
	16320 6/13	FIRE ELECTRICITY		06/12/2013	228.09
	16320 6/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/12/2013	228.10
	1952638 6/13	FIRE ELECTRICITY		06/12/2013	425.80
2008535	06/20/2013	HORRY TELEPHONE COOP	9,281.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0888586 6/13	E-911 EMERGENCY TELEPHONE TELEPHONE		06/12/2013	98.50
	0888589 6/13	E-911 EMERGENCY TELEPHONE TELEPHONE		06/12/2013	98.50
	0888588 6/13	E-911 EMERGENCY TELEPHONE TELEPHONE		06/12/2013	98.50
	0888587 6/13	E-911 EMERGENCY TELEPHONE TELEPHONE		06/12/2013	98.50
	0888623 6/13	DEPARTMENT OVERHEAD TELEPHONE		06/08/2013	615.88
	0888624 6/13	DEPARTMENT OVERHEAD TELEPHONE		06/08/2013	6,573.21
	0888629 6/13	DEPARTMENT OVERHEAD TELEPHONE		06/08/2013	759.50
	0888627 6/13	DEPARTMENT OVERHEAD TELEPHONE		06/08/2013	99.95
	0888628 6/13	DEPARTMENT OVERHEAD TELEPHONE		06/08/2013	50.57
	0888621 6/13	DEPARTMENT OVERHEAD TELEPHONE		06/08/2013	615.88
	0888626 6/13	DEPARTMENT OVERHEAD TELEPHONE		06/08/2013	99.95
	0697331 6/13	DETENTION TELEPHONE		06/04/2013	32.99
	0884514 6/13	PARKS AND RECREATION TELEPHONE		06/12/2013	40.00
2008536	06/20/2013	HORRY TELEPHONE COOP	9,838.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	25322	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/05/2013	1,871.45
	25321	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/05/2013	3,683.29
	25319	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/04/2013	4,283.72
2008537	06/20/2013	HOWARD TECHNOLOGY SOLUTIONS	362.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1300152394	BEACH SERVICES VEHICLE ENHANCEMENTS		06/13/2013	362.88
2008538	06/20/2013	IBM CORPORATION	7,185.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5316627	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		05/29/2013	7,185.00
2008539	06/20/2013	IDENTITY PROMOTIONS LLC	1,414.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S98354	PARKS AND RECREATION ATHLETIC CAMPS		06/10/2013	1,414.80
2008540	06/20/2013	IHT / GRAND STRAND	298.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28519	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/17/2013	298.47
2008541	06/20/2013	INFORAD, INC.	1,320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SQ25105	IT/GIS SERVICE CONTRACTS		05/23/2013	1,320.00
2008542	06/20/2013	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		06/19/2013	300.00
2008543	06/20/2013	INTERNAL REVENUE SERVICE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL		06/19/2013	200.00
2008544	06/20/2013	INTERNAL REVENUE SERVICE	166.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056681923	LEVY FEDERAL		06/19/2013	166.00
2008545	06/20/2013	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		06/19/2013	100.00
2008546	06/20/2013	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		06/19/2013	60.00
2008547	06/20/2013	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262006 BI	PLANNING ZONING BOARD OF APPEALS		06/10/2013	10.08
2008548	06/20/2013	JOHN DEERE COMPANY	12,049.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112934655	STORMWATER MANAGEMENT VEGETATION CONTROL		06/10/2013	12,049.68
2008549	06/20/2013	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	248696751	LEVY STATE		06/19/2013	200.00
2008550	06/20/2013 INVOICE #	K & B RENTALS LLC DESCRIPTION	8.00	INVOICE DATE	AMOUNT
	9441	PUBLIC WORKS PROFESSIONAL SERVICES		06/11/2013	8.00
2008551	06/20/2013 INVOICE #	KAZA FIRE EQUIPMENT DESCRIPTION	1,149.15	INVOICE DATE	AMOUNT
	70512	INVENTORY GARAGE		06/11/2013	1,149.15
2008552	06/20/2013 INVOICE #	KEELAN, PAT DESCRIPTION	16.80	INVOICE DATE	AMOUNT
	262020 PK	PLANNING ZONING BOARD OF APPEALS		06/10/2013	16.80
2008553	06/20/2013 INVOICE #	LAWMEN'S SAFETY SUPPLY DESCRIPTION	13.25	INVOICE DATE	AMOUNT
	SI551702	POLICE UNIFORMS & CLOTHING		05/28/2013	13.25
2008554	06/20/2013 INVOICE #	LEBIEDZ, PAT DESCRIPTION	8.82	INVOICE DATE	AMOUNT
	262021 PL	PLANNING ZONING BOARD OF APPEALS		06/10/2013	8.82
2008555	06/20/2013 INVOICE #	LEXINGTON CLERK OF COURT DESCRIPTION	122.85	INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		06/18/2013	122.85
2008556	06/20/2013 INVOICE #	LITTLE RIVER ALTERNATOR INC DESCRIPTION	151.20	INVOICE DATE	AMOUNT
	3762	INVENTORY GARAGE		06/11/2013	151.20
2008557	06/20/2013 INVOICE #	LIVELY, TERESA B DESCRIPTION	285.00	INVOICE DATE	AMOUNT
	6/3-6/14 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/13/2013	285.00
2008558	06/20/2013 INVOICE #	LOW LAND CONSTRUCTION DESCRIPTION	83,960.10	INVOICE DATE	AMOUNT
	DAF DR APP 3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/31/2013	63,236.10
	MOR RD APP 1	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/28/2013	5,940.00
	DAF DR APP 3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/31/2013	14,784.00
2008559	06/20/2013 INVOICE #	LYLES DATA SYSTEMS DESCRIPTION	2,250.00	INVOICE DATE	AMOUNT
	1283	PREPAID CONTRACTS		05/31/2013	2,250.00
2008560	06/20/2013 INVOICE #	M & M OUTDOOR EQUIPMENT DESCRIPTION	683.19	INVOICE DATE	AMOUNT
	158638	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/11/2013	297.43
	158637	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/11/2013	158.51
	158636	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/11/2013	227.25
2008561	06/20/2013 INVOICE #	MAD SCIENCE OF MYRTLE BEACH DESCRIPTION	637.50	INVOICE DATE	AMOUNT
	888	LIBRARY PROFESSIONAL SERVICES		06/13/2013	637.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008562	06/20/2013 MAGNOLIA TIRE & AUTO SERVICE	2,414.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0094939 INVENTORY GARAGE		06/17/2013	954.76
	0094940 INVENTORY GARAGE		06/17/2013	1,459.30
2008563	06/20/2013 MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	219137210 LEVY CHILD SUPPORT		06/18/2013	313.00
2008564	06/20/2013 MCCRARY, PATRICIA ABIGAIL	228.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/3-6/12 PAM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/13/2013	228.75
2008565	06/20/2013 MCMANUS, VERA	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/3-6/13 VM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/14/2013	160.00
2008566	06/20/2013 MEAD AND HUNT, INC	6,380.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236357 ENGINEERING CTC PROJECTS		06/12/2013	6,380.00
2008567	06/20/2013 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987 LEVY CHILD SUPPORT		06/18/2013	87.75
2008568	06/20/2013 MID ATLANTIC DRAINAGE INC	8,490.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252021CM ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		06/12/2013	793.80-
	252019 STORMWATER MANAGEMENT CEMENT & MASONRY		06/11/2013	2,791.07
	252020 STORMWATER MANAGEMENT CEMENT & MASONRY		06/11/2013	930.36
	251918 ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		05/28/2013	2,532.60
	252018 INVENTORY TILE		06/11/2013	3,029.96
2008569	06/20/2013 MOLCHAN, GEORGE	15.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	262122 GM MISCELLANEOUS REVENUE PROGRAMS		06/11/2013	15.00
2008570	06/20/2013 MOTION INDUSTRIES INC	98.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SC16-656114 FLEET SERVICE CLEANING SUPPLIES		06/10/2013	98.15
2008571	06/20/2013 MOTOROLA	722,751.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#335 PREPAID CONTRACTS		05/10/2013	721,938.00
	101887592013 DETENTION SERVICE CONTRACTS		06/01/2013	483.22
	76589559 FIRE PROFESSIONAL SERVICES		06/14/2013	317.00
	101888592013 CORONER RENTS & LEASES		06/01/2013	13.61
2008572	06/20/2013 MYRTLE BEACH, CITY OF	14,620.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HOUSIN REHAB CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/03/2013	14,620.00
2008573	06/20/2013 MYRTLE BEACH, CITY OF	2,145.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	HOUSING REHA	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS		06/03/2013	500.00
	HOUSIN REHAB	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS		06/03/2013	600.00
	GREY ST	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS		06/03/2013	1,045.00
2008574	06/20/2013	N A D A APPRAISAL GUIDES		35.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	SEPT 2013	AUDITOR SPECIALIZED SUPPLIES			06/17/2013	35.00
2008575	06/20/2013	N C CHILD SUPPORT COLLECTIONS		248.56		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT			06/18/2013	248.56
2008576	06/20/2013	N C CHILD SUPPORT COLLECTIONS		217.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT			06/18/2013	217.19
2008577	06/20/2013	N C CHILD SUPPORT COLLECTIONS		238.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT			06/18/2013	238.50
2008578	06/20/2013	N C CHILD SUPPORT COLLECTIONS		195.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT			06/18/2013	195.00
2008579	06/20/2013	NEBRASKA CHILD SUPPORT		78.05		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT			06/18/2013	78.05
2008580	06/20/2013	NEXTEL COMMUNICATIONS		198.31		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	718319481064	FIRE TELEPHONE/CELL PHONES			06/15/2013	198.31
2008581	06/20/2013	NICHOLS FOODSERVICE INC		1,409.08		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1436269	DETENTION FOOD SUPPLIES			06/12/2013	1,409.08
2008582	06/20/2013	NYSCSPC		147.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT			06/18/2013	147.33
2008583	06/20/2013	NYSCSPC		260.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT			06/18/2013	260.00
2008584	06/20/2013	NYSCSPC		113.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BK0917DX1	LEVY CHILD SUPPORT			06/18/2013	113.00
2008585	06/20/2013	O R COLAN ASSOCIATES		23,318.21		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	#8 707 WDNG	WIDEN SC 707 ENGINEERING ALLOCATION			06/10/2013	14,903.21
	#21 707 WDNG	WIDEN SC 707 ENGINEERING ALLOCATION			06/10/2013	8,415.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008586	06/20/2013 O'REILLY AUTO PARTS	2,619.00		
	RP4341136208 FLEET SERVICE NON ASSET EQUIPMENT		06/05/2013	2,619.00
2008587	06/20/2013 OFFICE MAX	547.85		
	832572 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/10/2013	547.85
2008588	06/20/2013 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338 LEVY CHILD SUPPORT		06/18/2013	229.19
2008589	06/20/2013 OMNILINK SYSTEMS	125.00		
	33828 SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		05/31/2013	125.00
2008590	06/20/2013 ONTARIO INVESTMENTS INC	1,113.38		
	10941MFD0413 VETERAN AFFAIRS RENTS & LEASES		06/01/2013	141.83
	11134 COUNTY ENGINEER RENTS & LEASES		06/01/2013	129.58
	11134 STORMWATER MANAGEMENT RENTS & LEASES		06/01/2013	93.17
	11134 PUBLIC WORKS DIVISION RENTS & LEASES		06/01/2013	51.83
	11134 PUBLIC WORKS RENTS & LEASES		06/01/2013	125.99
	11116MFD0595 COUNTY COUNCIL RENTS & LEASES		06/01/2013	509.03
	11134 ROAD MAINTENANCE RENTS & LEASES		06/01/2013	61.95
2008591	06/20/2013 PA SCDU	275.00		
	209566224 LEVY CHILD SUPPORT		06/18/2013	275.00
2008592	06/20/2013 PA SCDU	177.50		
	205607646 LEVY CHILD SUPPORT		06/18/2013	177.50
2008593	06/20/2013 PALMETTO PAVING CORP	453.17		
	15058 PUBLIC WORKS ASPHALT SUPPLIES		06/14/2013	183.60
	15024 PUBLIC WORKS ASPHALT SUPPLIES		06/11/2013	97.85
	15074 PUBLIC WORKS ASPHALT SUPPLIES		06/18/2013	171.72
2008594	06/20/2013 PARSONS BRINCKERHOFF INC	15,332.60		
	#3GBR US 17 WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/12/2013	1,254.71
	#9 GBR US 17 WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/12/2013	774.35
	#41 GBR US17 WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/12/2013	5,330.63
	#40 GBR US17 WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		04/30/2013	7,972.91
2008595	06/20/2013 PEE DEE OFFICE SUPPLY	225.62		
	023954 FINANCE SERVICE CONTRACTS		05/30/2013	78.55
	023953 FINANCE SERVICE CONTRACTS		05/30/2013	113.95
	024107 TREASURER OFFICE SUPPLIES		06/11/2013	33.12
2008596	06/20/2013 PERFORMANCE FOODSERVICE-IFH	2,693.22		

	5185887	DETENTION FOOD SUPPLIES		06/12/2013	2,693.22
2008597	06/20/2013 INVOICE #	PLANTS DIRECT INC DESCRIPTION	4,379.40	INVOICE DATE	AMOUNT
	2420	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/17/2013	4,379.40
2008598	06/20/2013 INVOICE #	POLLOCK FINANCIAL SERVICE DESCRIPTION	501.97	INVOICE DATE	AMOUNT
	02D131	DETENTION SERVICE CONTRACTS		06/12/2013	253.34
	02D137	DETENTION SERVICE CONTRACTS		06/12/2013	248.63
2008599	06/20/2013 INVOICE #	PRONTO PRESS CO, INC DESCRIPTION	190.08	INVOICE DATE	AMOUNT
	48794	POLICE OFFICE SUPPLIES		06/11/2013	75.60
	48637	COUNTY COUNCIL OFFICE SUPPLIES		05/23/2013	114.48
2008600	06/20/2013 INVOICE #	QUILL DESCRIPTION	78.17	INVOICE DATE	AMOUNT
	2999885	HUMAN RESOURCES OFFICE SUPPLIES		05/28/2013	78.17
2008601	06/20/2013 INVOICE #	REDWOOD TOXICOLOGY LABORATORY DESCRIPTION	1,162.25	INVOICE DATE	AMOUNT
	10117820135	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		05/31/2013	1,162.25
2008602	06/20/2013 INVOICE #	RICOH AMERICAS CORPORATION DESCRIPTION	836.98	INVOICE DATE	AMOUNT
	5026295155	ASSESSOR RENTS & LEASES		05/30/2013	123.47
	5026248223	ASSESSOR RENTS & LEASES		05/27/2013	173.90
	5026248222	ASSESSOR RENTS & LEASES		05/27/2013	264.70
	5026440914	ASSESSOR RENTS & LEASES		06/11/2013	274.91
2008603	06/20/2013 INVOICE #	RICOH USA INC DESCRIPTION	27.88	INVOICE DATE	AMOUNT
	5025755495	DETENTION SERVICE CONTRACTS		04/11/2013	27.88
2008604	06/20/2013 INVOICE #	RUSTY'S PAINT & BODY DESCRIPTION	768.03	INVOICE DATE	AMOUNT
	1677	INVENTORY OUTSIDE VENDORS		06/13/2013	457.31
	1678	INVENTORY OUTSIDE VENDORS		06/13/2013	310.72
2008605	06/20/2013 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	584876375	LEVY STATE		06/19/2013	120.00
2008606	06/20/2013 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	496.60	INVOICE DATE	AMOUNT
	250299815	LEVY STATE		06/19/2013	496.60
2008607	06/20/2013 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	207.90	INVOICE DATE	AMOUNT
	251213726	LEVY STATE		06/19/2013	207.90
2008608	06/20/2013 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	700.28	INVOICE DATE	AMOUNT

	248236451	LEVY STATE		06/19/2013	700.28
2008609	06/20/2013	S C FIRE ACADEMY	845.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/7/13	FIRE EMPLOYEE TRAINING		06/07/2013	75.00
	4/30/13	FIRE EMPLOYEE TRAINING		04/30/2013	10.00
	4/3/13	FIRE EMPLOYEE TRAINING		04/03/2013	5.00
	4/3/13	FIRE EMPLOYEE TRAINING		04/03/2013	50.00
	4/30/13	FIRE EMPLOYEE TRAINING		04/30/2013	25.00
	6/7/13	FIRE EMPLOYEE TRAINING		06/07/2013	35.00
	4/30/13	FIRE EMPLOYEE TRAINING		04/30/2013	55.00
	4/30/13	FIRE EMPLOYEE TRAINING		04/30/2013	55.00
	4/30/13	FIRE EMPLOYEE TRAINING		04/30/2013	55.00
	4/30/13	FIRE EMPLOYEE TRAINING		04/30/2013	55.00
	4/30/13	FIRE EMPLOYEE TRAINING		04/30/2013	50.00
	4/30/13	FIRE EMPLOYEE TRAINING		04/30/2013	200.00
	5/13/13	FIRE EMPLOYEE TRAINING		05/13/2013	50.00
	5/13/13	FIRE EMPLOYEE TRAINING		05/13/2013	90.00
	5/13/13	FIRE EMPLOYEE TRAINING		05/13/2013	35.00
2008610	06/20/2013	SADLER & CO INC	681.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99853	PARKS AND RECREATION INSURANCE-OTHER		01/23/2013	681.00
2008611	06/20/2013	SATELLITE TRACKING OF PEOPLE	14,430.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	513SCRAM	DETENTION HOME DETENTION		06/12/2013	2,061.50
	513	DETENTION HOME DETENTION		06/12/2013	12,369.00
2008612	06/20/2013	SAULISBURY BUSINESS SOLUTION	266.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	166756	LIBRARY SERVICE CONTRACTS		06/12/2013	266.76
2008613	06/20/2013	SC DEPT OF JUVENILE JUSTICE	14,475.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19963	DETENTION PROFESSIONAL SERVICES		06/01/2013	14,475.00
2008614	06/20/2013	SC VOCATIONAL REHAB.	30.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90103579	TREASURER SPECIALIZED SUPPLIES		05/16/2013	30.24
2008615	06/20/2013	SEAA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		06/19/2013	170.00
2008616	06/20/2013	SHERIDAN, BLAISE	17.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262132 BS	MISCELLANEOUS REVENUE PROGRAMS		06/06/2013	17.28
2008617	06/20/2013	SHRED ALERT	70.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7107	SOLICITOR PROFESSIONAL SERVICES		06/07/2013	39.90
	7164	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		06/11/2013	30.40
2008618	06/20/2013	SIGN IT QUICK	486.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
40461	PARKS AND RECREATION OUTDOOR RECREATION		06/12/2013	486.00
2008619	SOUND SYSTEMS INC	7,637.07		
06/20/2013				
6/11/13	PARKS AND RECREATION 12M BOND CAROLINA FOREST		06/11/2013	6,936.15
2781	PARKS AND RECREATION OUTDOOR RECREATION		06/14/2013	700.92
2008620	STATE DISBURSEMENT UNIT	400.00		
06/20/2013				
12-3-339	LEVY CHILD SUPPORT		06/18/2013	400.00
2008621	STERLING SOLUTIONS, INC	700.00		
06/20/2013				
01475-030	PREPAID CONTRACTS		05/02/2013	700.00
2008622	SURE WAY GROCERY	85.10		
06/20/2013				
262106	FIRE GAS & LUBRICANTS		06/17/2013	85.10
2008623	SURFSIDE BEACH, TOWN OF	6,545.00		
06/20/2013				
JAN 2013	DETENTION PROFESSIONAL SERVICES		06/10/2013	962.50
FEB 2013	DETENTION PROFESSIONAL SERVICES		06/10/2013	840.00
MARCH 2013	DETENTION PROFESSIONAL SERVICES		06/10/2013	1,382.50
APRIL 2013	DETENTION PROFESSIONAL SERVICES		06/10/2013	1,400.00
MAY 2013	DETENTION PROFESSIONAL SERVICES		06/10/2013	1,960.00
2008624	SWEARINGEN, RACHELLE	22.26		
06/20/2013				
6/13 RS	LIBRARY TRAVEL		06/13/2013	22.26
2008625	SYSCO FOOD SER OF COLUMBIA	552.27		
06/20/2013				
306121315	DETENTION FOOD SUPPLIES		06/12/2013	552.27
2008626	TERRELL, HUNDLEY & CARROLL	22,286.50		
06/20/2013				
#10 707 WIDG	WIDEN SC 707 ENGINEERING ALLOCATION		06/10/2013	1,475.00
#9 708 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION		06/10/2013	950.50
#25 707WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION		06/10/2013	6,814.50
#6 707 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION		06/10/2013	312.50
#5 707 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION		06/10/2013	12,734.00
2008627	TEXAS CHILD SUPPORT SDU	175.00		
06/20/2013				
0012603760	LEVY CHILD SUPPORT		06/18/2013	175.00
2008628	THOMAS & HUTTON ENGINEERING CO	2,600.00		
06/20/2013				
0124734	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/31/2013	2,600.00
2008629	TIRE TOWN	5,122.13		
06/20/2013				
4062968	INVENTORY GARAGE		06/12/2013	270.00
4063061	INVENTORY GARAGE		06/13/2013	4,852.13

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008630	06/20/2013 TODD, BETH	13.84		
262134 BT	MISCELLANEOUS REVENUE PROGRAMS		06/06/2013	13.84
2008631	06/20/2013 TRACTOR SUPPLY CO	962.91		
01155685	PARKS AND RECREATION UNIFORMS & CLOTHING		06/07/2013	962.91
2008632	06/20/2013 TRESTLE BAKERY & CAFE, THE	347.01		
6/14/13	CLERK OF COURT FOOD SUPPLIES		06/14/2013	19.82
5/14/13	COUNTY COUNCIL FOOD SUPPLIES		05/14/2013	327.19
2008633	06/20/2013 TRITECH EMERGENCY MEDICAL	8,062.92		
20130610	PREPAID CONTRACTS		06/10/2013	8,062.92
2008634	06/20/2013 TYLER TECHNOLOGIES INC	70,809.68		
025-69397	PREPAID CONTRACTS		06/01/2013	70,809.68
2008635	06/20/2013 U S DEPARTMENT OF EDUCATION	261.06		
300665106	LEVY STUDENT LOAN		06/19/2013	261.06
2008636	06/20/2013 U S DEPT OF TREASURY	273.26		
197660125	LEVY FEDERAL		06/19/2013	273.26
2008637	06/20/2013 U S FOOD SERVICE	4,339.97		
0944789	DETENTION FOOD SUPPLIES		06/13/2013	633.78
0944793	DETENTION FOOD SUPPLIES		06/13/2013	3,706.19
2008638	06/20/2013 UNIFIRST CORPORATION	100.22		
202026	FLEET SERVICE UNIFORMS & CLOTHING		06/12/2013	100.22
2008639	06/20/2013 UNITED PARCEL SERVICE	1.82		
76YR07233	EMERGENCY MEDICAL SERVICES FEDEX/UPS		06/08/2013	1.82
2008640	06/20/2013 UNITED STATES TREASURY	150.00		
250965555	LEVY FEDERAL		06/19/2013	150.00
2008641	06/20/2013 UNITED STATES TREASURY	100.00		
250635543	LEVY FEDERAL		06/19/2013	100.00
2008642	06/20/2013 UNITED STATES TREASURY	120.00		

	251596052	LEVY FEDERAL		06/19/2013	120.00
2008643	06/20/2013	VAN EVERA-BUTLER, CARISSA	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/1-6/14	CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/14/2013	400.00
2008644	06/20/2013	WAKE STONE CORP	1,136.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47514	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/05/2013	1,136.01
2008645	06/20/2013	WEST PAYMENT CENTER	2,068.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	827369295	SOLICITOR SERVICE CONTRACTS		06/01/2013	552.09
	827342535	SOLICITOR PROFESSIONAL SERVICES		06/01/2013	1,344.33
	827348678	CORONER SERVICE CONTRACTS		06/01/2013	171.67
2008646	06/20/2013	WORKSRIGHT SOFTWARE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	501132	IT/GIS NON ASSET EQUIPMENT		04/19/2013	2,500.00
2008647	06/20/2013	WRIGHT, DENISE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262141	DW MISCELLANEOUS REVENUE PROGRAMS		06/11/2013	35.00
2008648	06/20/2013	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7822 F075	MUSEUM RENTS & LEASES		06/17/2013	85.00
	7022 F081	MUSEUM RENTS & LEASES		06/17/2013	85.00
2008649	06/20/2013	ALLEN, MEAGAN L	677.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86842	MA DUE TO SOLICITOR DRUG FORFEITURE		06/18/2013	677.88
2008650	06/20/2013	AMERICAN FAMILY LIFE (AFLAC)	34,548.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262196	AMERICAN FAMILY LIFE		06/19/2013	34,548.90
2008651	06/20/2013	ASSOCIATION & SOCIETY INS CORP	1,625.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262195	AMAR TRICARE SUPPLEMENT		06/19/2013	1,625.00
2008652	06/20/2013	AW SHUCKS SCRAPBOOKING	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06122013	PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/12/2013	85.00
2008653	06/20/2013	AYNOR, TOWN OF	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262186	COUNTY COUNCIL RECREATION - D11		06/19/2013	5,000.00
2008654	06/20/2013	BALLEN, GERALD	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/23-5/29	GB PUBLIC DEFENDER TRAVEL		05/29/2013	31.50
2008655	06/20/2013	BELL, HEATHER	3,262.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
86843 HB	DUE TO SOLICITOR-CONWAY ESTREATMENT	06/18/2013	3,262.50
2008656	06/20/2013 BESSENT, WYN INVOICE # DESCRIPTION		11.00
	262024 WB PUBLIC DEFENDER - GEORGETOWN TRAVEL	05/31/2013	11.00
2008657	06/20/2013 BURGESS ORGANIZATION FOR THE INVOICE # DESCRIPTION		3,500.00
	7113-6302014 PARKS AND RECREATION RENTS & LEASES	06/10/2013	3,500.00
2008658	06/20/2013 CARTER, CHELA INVOICE # DESCRIPTION		101.64
	5/1-5/31 CC PUBLIC DEFENDER - GEORGETOWN TRAVEL	05/31/2013	101.64
2008659	06/20/2013 CHICHESTER, JEANETTE INVOICE # DESCRIPTION		21.60
	262187 JC SOLICITOR OFFICE SUPPLIES	06/18/2013	21.60
2008660	06/20/2013 CHRISCO, WILLIAM E ATTY INVOICE # DESCRIPTION		106.68
	5/1-5/30 WC PUBLIC DEFENDER TRAVEL	06/06/2013	106.68
2008661	06/20/2013 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION		7,422.26
	262223 LEVY CHILD SUPPORT	06/18/2013	7,422.26
2008662	06/20/2013 COLONIAL LIFE & ACCIDENT INS INVOICE # DESCRIPTION		3,013.41
	LIFEINS 6/19 COLONIAL LIFE COLONIAL LIFE	06/19/2013	3,013.41
2008663	06/20/2013 COMMISSION ON CLE & INVOICE # DESCRIPTION		90.00
	72999 6/13 MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES	06/19/2013	45.00
	70005 6/13 MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES	06/18/2013	45.00
2008664	06/20/2013 CRAWFORD, LEVI INVOICE # DESCRIPTION		900.00
	61713 PARKS AND RECREATION SPECIAL EVENTS	06/17/2013	900.00
2008665	06/20/2013 DEBUSK, CANDY STRICKLAND INVOICE # DESCRIPTION		123.66
	262180 CB SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES	06/18/2013	123.66
2008666	06/20/2013 DIGITAL SHIELD INCORPORATED INVOICE # DESCRIPTION		3,700.00
	262181 SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL	06/05/2013	3,700.00
2008667	06/20/2013 DIRECTV INVOICE # DESCRIPTION		109.98
	1274403 6/13 POLICE TELEPHONE	06/13/2013	109.98
2008668	06/20/2013 DONOHUE, JOSEPH		6.72

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/8/13 JD IV	PUBLIC DEFENDER TRAVEL	05/08/2013	6.72
2008669	06/20/2013 DYSON, WANDA INVOICE # DESCRIPTION		91.56
5/1-5/31 WD	PUBLIC DEFENDER TRAVEL	05/31/2013	91.56
2008670	06/20/2013 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION		324.10
262198	MONEY PLUS	06/19/2013	130.50
262198	INSURANCE FEES NON TAXABLE	06/19/2013	192.15
262198	MISCELLANEOUS DEDUCTION CHILD CARE	06/19/2013	1.45
2008671	06/20/2013 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION		5,231.16
262197	MONEY PLUS	06/19/2013	5,038.85
262197	MISCELLANEOUS DEDUCTION CHILD CARE	06/19/2013	192.31
2008672	06/20/2013 FLANSBURG, JESSICA INVOICE # DESCRIPTION		1,065.00
6/3-6/13 JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES	06/13/2013	1,065.00
2008673	06/20/2013 FLOYD, WILLIAM T INVOICE # DESCRIPTION		31.50
5/1-5/22 WF	PUBLIC DEFENDER TRAVEL	05/31/2013	31.50
2008674	06/20/2013 FOX, ERIC INVOICE # DESCRIPTION		31.50
5/1-5/23 EF	PUBLIC DEFENDER TRAVEL	06/03/2013	31.50
2008675	06/20/2013 GALMORE, JAMES C INVOICE # DESCRIPTION		31.50
5/1-5/29 JG	PUBLIC DEFENDER TRAVEL	05/31/2013	31.50
2008676	06/20/2013 GIBSON, ADAM INVOICE # DESCRIPTION		37.13
CS#130032008	POLICE EVIDENCE MONIES	04/29/2013	37.13
2008677	06/20/2013 HARRELSON, PAMELA WORKMAN INVOICE # DESCRIPTION		492.50
6/1-6/14 PWH	PRISONER CANTEEN PROCEEDS	06/18/2013	492.50
2008678	06/20/2013 HARRIS, MARK INVOICE # DESCRIPTION		186.48
5/13-6/13 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS	06/13/2013	186.48
2008679	06/20/2013 HAZZARD, RONALD W INVOICE # DESCRIPTION		22.68
5/6-5/30 RH	PUBLIC DEFENDER - GEORGETOWN TRAVEL	05/30/2013	22.68
2008680	06/20/2013 HELMS, CHRIS INVOICE # DESCRIPTION		31.50
5/1-5/23 CH	PUBLIC DEFENDER TRAVEL	06/03/2013	31.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008681	06/20/2013 HORRY COUNTY POLICE	5,000.00		
262191	POLICE MISCELLANEOUS SUPPLIES		06/11/2013	5,000.00
2008682	06/20/2013 HUGHES, LISA	14.78		
MAY 2013 LH	PUBLIC DEFENDER TRAVEL		05/31/2013	14.78
2008683	06/20/2013 KNOWLES, MELINDA	25.20		
5/6-5/29 MK	PUBLIC DEFENDER TRAVEL		06/03/2013	25.20
2008684	06/20/2013 LONG, J M III	37.80		
5/1-5/29 JL	PUBLIC DEFENDER TRAVEL		05/30/2013	37.80
2008685	06/20/2013 LUDLAM, DANIELLE	656.63		
86856 DL	DUE TO SOLICITOR DRUG FORFEITURE		06/18/2013	656.63
2008686	06/20/2013 MARTIN, III GEORGE HENRY	641.25		
6/3-6/14 GHM	DUE TO SOLICITOR DRUG FORFEITURE		06/18/2013	641.25
2008687	06/20/2013 MEDEIROS, MICHAEL	910.40		
5/24-28 MM	PUBLIC SAFETY DIVISION COMPETITION TEAMS		05/29/2013	910.40
2008688	06/20/2013 MYRTLE BEACH, CITY OF	438.40		
2042169 6/13	DEPARTMENT OVERHEAD WATER & SEWER		06/14/2013	270.66
2030540 6/13	DEPARTMENT OVERHEAD WATER & SEWER		06/14/2013	28.22
2042154 6/13	DEPARTMENT OVERHEAD WATER & SEWER		06/14/2013	139.52
2008689	06/20/2013 OWENS, CATHERINE	57.12		
5/1-29 CO	PUBLIC DEFENDER TRAVEL		06/17/2013	57.12
2008690	06/20/2013 PETTY CASH-EMS/FIRE	13.77		
26241	FIRE FOOD SUPPLIES		06/17/2013	13.77
2008691	06/20/2013 PETTY CASH-FLEET SERVICE	65.46		
262083	FLEET SERVICE GARAGE SUPPLIES		06/17/2013	34.39
262083	FLEET SERVICE TRAVEL - DEPARTMENT HEADS		06/17/2013	20.00
262083	FLEET SERVICE SPECIALIZED SUPPLIES		06/17/2013	6.48
262083	FLEET SERVICE CLEANING SUPPLIES		06/17/2013	4.59
2008692	06/20/2013 PETTY CASH-H C LIBRARY	43.77		
262055	LIBRARY SPECIALIZED SUPPLIES		06/13/2013	24.47
262147	LIBRARY SPECIALIZED SUPPLIES		06/13/2013	19.30

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008693	06/20/2013 PETTY CASH-PHILLIP THOMPSON	154.90		
	5/10-6/7 RF SHERIFF TRANSFERS & EXTRADITIONS		06/12/2013	52.57
	4/29-5/8 HD SHERIFF TRANSFERS & EXTRADITIONS		06/13/2013	15.43
	5/8-6/2 JS SHERIFF TRANSFERS & EXTRADITIONS		06/13/2013	51.24
	4/4-5/1 JB SHERIFF TRANSFERS & EXTRADITIONS		05/14/2013	35.66
2008694	06/20/2013 POSTMASTER	88.00		
	BOX#1828 TREASURER OFFICE SUPPLIES		06/03/2013	88.00
2008695	06/20/2013 RANDALL, FRED JEROME	166.74		
	5/1-22 FJR PUBLIC DEFENDER TRAVEL		06/17/2013	166.74
2008696	06/20/2013 ROGERS, ASHLEE	981.60		
	6/3-6/14 AR DUE TO SOLICITOR DRUG FORFEITURE		06/18/2013	981.60
2008697	06/20/2013 S C COMMISSION ON CLE	90.00		
	262084 MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES		06/18/2013	45.00
	73000 MAGISTRATE - CONWAY MEMBERSHIPS & DUES		06/17/2013	45.00
2008698	06/20/2013 S C COMMISSION ON CLE	45.00		
	262085 MAGISTRATE - MYRTLE BEACH BOOKS & EDUCATIONAL SUPPLIES		06/13/2013	45.00
2008699	06/20/2013 S C ELECTRIC & GAS	65.18		
	4832 6/13 LIBRARY ELECTRICITY		06/06/2013	19.90
	6200 6/13 MUSEUM ELECTRICITY		06/11/2013	20.28
	4867 6/13 DEPARTMENT OVERHEAD ELECTRICITY		06/10/2013	25.00
2008700	06/20/2013 S C RETIREMENT SYSTEM	1,079,548.56		
	262089 STATE RETIREMENT POLICE		06/13/2013	135.33
	262090 STATE RETIREMENT REGULAR		06/13/2013	1,057.52
	262090 STATE RETIREMENT POLICE		06/13/2013	113.98
	262091 STATE RETIREMENT REGULAR		06/13/2013	533,959.17
	262091 STATE RETIREMENT POLICE		06/13/2013	544,282.56
2008701	06/20/2013 S C RETIREMENT SYSTEMS	2,211.49		
	262192 MISCELLANEOUS RETIREMENT LOAN		06/19/2013	2,211.49
2008702	06/20/2013 SANTEE COOPER	17,774.52		
	390162 6/13 PARKS AND RECREATION ELECTRICITY		06/12/2013	799.78
	071454 6/13 ANIMAL CARE CENTER ELECTRICITY		06/11/2013	1,539.59
	334832 6/13 HEALTH DEPARTMENT ELECTRICITY		06/11/2013	5,967.38
	492011 6/13 FIRE ELECTRICITY		06/11/2013	410.36
	492011 6/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		06/11/2013	410.36
	511739 6/13 DEPARTMENT OVERHEAD ELECTRICITY		06/11/2013	16.30
	761452 6/13 STORMWATER MANAGEMENT ELECTRICITY		06/11/2013	118.35

761452	6/13	PUBLIC WORKS ELECTRICITY		06/11/2013	118.35
715716	6/13	COUNTY ENGINEER PROFESSIONAL SERVICES		06/11/2013	30.11
292011	6/13	LIBRARY ELECTRICITY		06/11/2013	4,224.19
704790	6/13	FIRE ELECTRICITY		06/10/2013	436.23
704790	6/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/10/2013	234.04
435482	6/13	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/07/2013	18.15
375540	6/13	LIBRARY ELECTRICITY		06/06/2013	3,032.15
799300	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/10/2013	419.18

2008703	06/20/2013	SANTEE COOPER	65,670.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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847050	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/10/2013	3,020.97
213311	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/10/2013	9,667.14
071452	6/13	POLICE ELECTRICITY		06/10/2013	670.70
017052	6/13	PARKS AND RECREATION ELECTRICITY		06/10/2013	3,938.65
093500	6/13	MUSEUM ELECTRICITY		06/10/2013	80.63
108862	6/13	DETENTION ELECTRICITY		06/10/2013	20,667.84
111034	6/13	MUSEUM ELECTRICITY		06/10/2013	223.00
182400	6/13	DETENTION ELECTRICITY		06/10/2013	12,817.39
274964	6/13	FIRE ELECTRICITY		06/10/2013	398.88
310360	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/10/2013	723.12
414862	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/10/2013	38.05
587740	6/13	DETENTION ELECTRICITY		06/10/2013	4,035.48
726552	6/13	DETENTION ELECTRICITY		06/10/2013	1,311.24
058254	6/13	DETENTION ELECTRICITY		06/10/2013	4,954.94
364582	6/13	DETENTION ELECTRICITY		06/10/2013	3,122.25

2008704	06/20/2013	SANTEE COOPER	7,691.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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981182	6/13	PARKS AND RECREATION ELECTRICITY		06/12/2013	16.20
858807	6/13	PARKS AND RECREATION ELECTRICITY		06/12/2013	16.20
993562	6/13	PARKS AND RECREATION ELECTRICITY		06/13/2013	73.67
477207	6/13	PARKS AND RECREATION ELECTRICITY		06/12/2013	39.29
213400	6/13	SOCIAL SERVICES ELECTRICITY		06/13/2013	3,940.06
288300	6/13	PARKS AND RECREATION ELECTRICITY		06/13/2013	1,106.10
288300	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/13/2013	122.90
721452	6/13	PARKS AND RECREATION ELECTRICITY		06/13/2013	1,618.22
840440	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/13/2013	62.38
115400	6/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/13/2013	174.10
115400	6/13	FIRE ELECTRICITY		06/13/2013	174.10
115400	6/13	LIBRARY ELECTRICITY		06/13/2013	348.21

2008705	06/20/2013	SCATT	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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262242		AUDITOR MEMBERSHIPS & DUES		06/18/2013	75.00

2008706	06/20/2013	SKIPPER, BALLERY V	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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262092	BS	REGISTER OF DEEDS GAS & LUBRICANTS		06/11/2013	10.00

2008707	06/20/2013	UNITED WAY OF HORRY COUNTY	1,133.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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262184		UNITED WAY		06/19/2013	1,133.59

2008708	06/20/2013	WADE, TIM	5.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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050456099		STORMWATER MANAGEMENT CEMENT & MASONRY		06/18/2013	5.92

2008709	06/20/2013	WEST PAYMENT CENTER	105.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	826817908	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		04/03/2013	105.30
2008710	06/20/2013	WILSON, KIA T	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-29 KW	PUBLIC DEFENDER TRAVEL		06/17/2013	37.80
2008711	06/20/2013	WOOTEN, MONICA M	960.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/3-6/14 MW	DUE TO SOLICITOR DRUG FORFEITURE		06/18/2013	960.00
2008712	06/20/2013	WORKMAN, REBECCA	131.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/1-14 RW	PRISONER CANTEEN PROCEEDS		06/18/2013	131.25
2008713	06/20/2013	WORLEY, HAROLD	128.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262185 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/19/2013	128.28
2008714	06/20/2013	SOWELL GRAY STEPP & LAFFITTE	1,173.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74821	LEGAL LEGAL FEES		05/31/2013	1,173.60
2008715	06/20/2013	STATE OF SOUTH CAROLINA	30.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I197016	FIRE VEHICLE INSURANCE		05/24/2013	30.49
2008716	06/20/2013	THOMPSON & HENRY, P.A.	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2264028C 613	LEGAL LEGAL FEES		06/14/2013	350.00
2008717	06/20/2013	THOMSON REUTERS - WEST	888.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	827324225	LEGAL SERVICE CONTRACTS		06/01/2013	888.92
2008718	06/20/2013	USI INSURANCE SERVICES LLC	10,141.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1181274	PREPAID INSURANCE GENERAL		06/17/2013	7,185.00
	1181286	PREPAID INSURANCE GENERAL		06/17/2013	2,956.00
2008719	06/20/2013	BANK OF AMERICA, COMMERCIAL	3,383.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0809 052713	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2013	160.00
	0809 052713	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		05/27/2013	238.90
	0809 052713	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		05/27/2013	238.90
	0809 052713	PREPAID SEMINAR/CNFRNCE		05/27/2013	540.00
	0809 052713	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2013	30.00
	0809 052713	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		05/27/2013	40.00
	0809 052713	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2013	30.00
	0809 052713	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2013	25.00
	0809 052713	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2013	30.00
	0809 052713	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2013	14.99
	0809 052713	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2013	30.00
	0809 052713	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2013	30.00
	0809 052713	PREPAID SEMINAR/CNFRNCE		05/27/2013	540.00
	0809 052713	PUBLIC SAFETY DIVISION TRAVEL		05/27/2013	781.53

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0809 052713	PUBLIC SAFETY DIVISION COMPETITION TEAMS		05/27/2013	653.99
2008720	06/20/2013 BANK OF AMERICA, COMMERCIAL	7,335.62		
0809 052713	DUE TO SOLICITOR DEU DRUG FORFEI		05/27/2013	2,136.17
0809 052713	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		05/27/2013	998.20
0809 052713	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		05/27/2013	28.28
0809 052713	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		05/27/2013	80.74
0809 052713	AUDITOR INTERNET SERVICE CHARGE		05/27/2013	74.95
0809 052713	PREPAID SEMINAR/CNFRNCE		05/27/2013	300.00
0809 052713	SOLICITOR - DRUG ENFORCEMENT UNIT SPECIALIZED SUPPLIES		05/27/2013	1,120.80
0809 052713	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		05/27/2013	1,850.00
0809 052713	SOLICITOR INTERNET SERVICE CHARGE		05/27/2013	169.96
0809 052713	SOLICITOR-GEORGETOWN WITNESS		05/27/2013	338.80
0809 052713	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		05/27/2013	182.98
0809 052713	SOLICITOR WITNESS		05/27/2013	18.49
0809 052713	SOLICITOR GAS & LUBRICANTS		05/27/2013	19.30
0809 052713	SOLICITOR PROFESSIONAL SERVICES		05/27/2013	16.95
2008721	06/20/2013 CIMA COMPANIES INC, THE	577.75		
	VOL INS 2014 DEPARTMENT OVERHEAD INSURANCE-OTHER		03/18/2013	577.75
2008722	06/20/2013 S C COUNTIES WORKERS	500,484.00		
131402601	PREPAID INSURANCE WORKERS COMP		06/10/2013	500,068.00
131408001	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		06/10/2013	416.00
2008723	06/21/2013 S C COMMISSION ON CLE	45.00		
81651	MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES		06/18/2013	45.00
2008724	06/21/2013 S C COMMISSION ON CLE	45.00		
73000	MAGISTRATE - CONWAY MEMBERSHIPS & DUES		06/17/2013	45.00
2008725	06/21/2013 SUNDAY, ROBERT L	1,094.40		
6/3-6/14 RS	TREASURER PROFESSIONAL SERVICES		06/17/2013	1,094.40
2008726	06/21/2013 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		06/18/2013	220.98
2008727	06/21/2013 OLIVER, TIM	210.00		
262301 TO	PREPAID CONTRACTS		05/07/2013	210.00
2008728	06/26/2013 BATTLE & VAUGHT PA	6,710.68		
31575	LEGAL LEGAL FEES		05/31/2013	4,247.09
31582	LEGAL LEGAL FEES		05/31/2013	2,106.46
31572	LEGAL LEGAL FEES		05/31/2013	357.13
2008729	06/26/2013 MYRTLE BEACH, CITY OF	833.33		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008730	06/26/2013 THOMPSON & HENRY, P.A.	500.00		
240641433C	LEGAL LEGAL FEES		06/13/2013	460.00
2264026C 613	LEGAL LEGAL FEES		06/14/2013	40.00
2008731	06/26/2013 HORRY TELEPHONE COOP	21,183.68		
9155000 0613	FIRE TELEPHONE		06/01/2013	9.43-
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	29.24-
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	20.16-
9155000 0613	HEALTH DEPARTMENT TELEPHONE		06/01/2013	1,765.90
9155000 0613	SOCIAL SERVICES TELEPHONE		06/01/2013	971.55
9155000 0613	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		06/01/2013	.70
9155000 0613	ROAD MAINTENANCE TELEPHONE		06/01/2013	21.30
9155000 0613	FLEET SERVICE TELEPHONE		06/01/2013	.70
9155000 0613	STORMWATER MANAGEMENT TELEPHONE		06/01/2013	.70
9155000 0613	CDBG PROGRAM TELEPHONE		06/01/2013	.70
9155000 0613	DEPARTMENT OVERHEAD TELEPHONE		06/01/2013	18,224.59
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	28.97
9155000 0613	FIRE TELEPHONE		06/01/2013	100.34
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	49.42
9155000 0613	FIRE TELEPHONE		06/01/2013	77.64
2008732	06/26/2013 HORRY TELEPHONE COOP	814.09		
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	77.62
9155000 0613	FIRE TELEPHONE		06/01/2013	123.65
9155000 0613	FIRE TELEPHONE		06/01/2013	123.12
9155000 0613	FIRE TELEPHONE		06/01/2013	39.35
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	39.35
9155000 0613	FIRE TELEPHONE		06/01/2013	47.16
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	47.14
9155000 0613	FIRE TELEPHONE		06/01/2013	47.77
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	47.76
9155000 0613	FIRE TELEPHONE		06/01/2013	20.22
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	20.21
9155000 0613	FIRE TELEPHONE		06/01/2013	29.35
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	29.35
9155000 0613	FIRE TELEPHONE		06/01/2013	61.03
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	61.01
2008733	06/26/2013 HORRY TELEPHONE COOP	1,772.66		
9155000 0613	FIRE TELEPHONE		06/01/2013	45.16
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	45.15
9155000 0613	FIRE TELEPHONE		06/01/2013	247.71
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	39.61
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	121.65
9155000 0613	FIRE TELEPHONE		06/01/2013	76.51
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2013	76.49
9155000 0613	FIRE TELEPHONE		06/01/2013	123.65
9155000 0613	FIRE TELEPHONE		06/01/2013	123.12
9155000 0613	FIRE TELEPHONE		06/01/2013	29.35
9155000 0613	FIRE TELEPHONE		06/01/2013	321.41
9155000 0613	FIRE TELEPHONE		06/01/2013	224.47
9155000 0613	FIRE TELEPHONE		06/01/2013	98.12
9155000 0613	FIRE TELEPHONE		06/01/2013	107.27
9155000 0613	FIRE TELEPHONE		06/01/2013	92.99
2008734	06/26/2013 HORRY TELEPHONE COOP	1,917.62		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9155000 0613	FIRE TELEPHONE	06/01/2013	104.07
9155000 0613	FIRE TELEPHONE	06/01/2013	96.19
9155000 0613	FIRE TELEPHONE	06/01/2013	147.70
9155000 0613	FIRE TELEPHONE	06/01/2013	108.94
9155000 0613	FIRE TELEPHONE	06/01/2013	107.27
9155000 0613	FIRE TELEPHONE	06/01/2013	108.94
9155000 0613	FIRE TELEPHONE	06/01/2013	92.99
9155000 0613	FIRE TELEPHONE	06/01/2013	108.94
9155000 0613	FIRE TELEPHONE	06/01/2013	219.07
9155000 0613	EMERGENCY MEDICAL SERVICES TELEPHONE	06/01/2013	2.11
9155000 0613	FIRE TELEPHONE	06/01/2013	178.66
9155000 0613	FIRE TELEPHONE	06/01/2013	107.27
9155000 0613	PARKS AND RECREATION TELEPHONE	06/01/2013	118.05
9155000 0613	PARKS AND RECREATION TELEPHONE	06/01/2013	358.72
9155000 0613	PARKS AND RECREATION TELEPHONE	06/01/2013	58.70
2008735	06/26/2013 HORRY TELEPHONE COOP		73.92
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9155000 0613	PARKS AND RECREATION TELEPHONE	06/01/2013	73.22
9155000 0613	PARKS AND RECREATION TELEPHONE	06/01/2013	.70
2008736	06/26/2013 MANSFIELD OIL COMPANY		72,414.47
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55209	ANIMAL CARE CENTER GAS & LUBRICANTS	05/31/2013	824.47
55209	ASSESSOR GAS & LUBRICANTS	05/31/2013	661.23
55209	AUDITOR GAS & LUBRICANTS	05/31/2013	466.59
55209	STREET CLEANUP GAS & LUBRICANTS	05/31/2013	4,401.35
55209	BEACH SERVICES GAS & LUBRICANTS	05/31/2013	5,706.94
55209	BUSINESS LICENSE GAS & LUBRICANTS	05/31/2013	47.09
55209	CODES ENFORCEMENT GAS & LUBRICANTS	05/31/2013	7,377.64
55209	CDBG PROGRAM GAS & LUBRICANTS	05/31/2013	137.66
55209	CORONER GAS & LUBRICANTS	05/31/2013	1,071.47
55209	DETENTION GAS & LUBRICANTS	05/31/2013	15,715.46
55209	DUE TO SOLICITOR DEU DRUG FORFEI	05/31/2013	473.40
55209	COMMUNICATIONS GAS & LUBRICANTS	05/31/2013	90.88
55209	EMERGENCY MANAGEMENT GAS & LUBRICANTS	05/31/2013	1,011.81
55209	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	05/31/2013	32,896.44
55209	COUNTY ENGINEER GAS & LUBRICANTS	05/31/2013	1,532.04
2008737	06/26/2013 MANSFIELD OIL COMPANY		145,154.17
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55209	FINANCE GAS & LUBRICANTS	05/31/2013	37.79
55209	FIRE GAS & LUBRICANTS	05/31/2013	30,628.64
55209	FLEET SERVICE GAS & LUBRICANTS	05/31/2013	1,046.13
55209	HOSPITALITY GAS & LUBRICANTS	05/31/2013	171.08
55209	HUMAN RESOURCES GAS & LUBRICANTS	05/31/2013	342.61
55209	IT/GIS GAS & LUBRICANTS	05/31/2013	497.27
55209	LIBRARY GAS & LUBRICANTS	05/31/2013	1,553.69
55209	MAINTENANCE GAS & LUBRICANTS	05/31/2013	8,039.80
55209	MUSEUM GAS & LUBRICANTS	05/31/2013	85.63
55209	PARKS AND RECREATION GAS & LUBRICANTS	05/31/2013	5,496.96
55209	PLANNING GAS & LUBRICANTS	05/31/2013	192.19
55209	POLICE GAS & LUBRICANTS	05/31/2013	96,945.70
55209	PROBATE JUDGE GAS & LUBRICANTS	05/31/2013	28.35
55209	PROCUREMENT GAS & LUBRICANTS	05/31/2013	43.19
55209	PUBLIC INFORMATION GAS & LUBRICANTS	05/31/2013	45.14
2008738	06/26/2013 MANSFIELD OIL COMPANY		104,821.54
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55209	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	05/31/2013	148.15

55209	PUBLIC WORKS GAS & LUBRICANTS	05/31/2013	65,050.86
55209	ROAD MAINTENANCE GAS & LUBRICANTS	05/31/2013	1,613.15
55209	REGISTER OF DEEDS GAS & LUBRICANTS	05/31/2013	21.21
55209	REGISTRATION & ELECTION GAS & LUBRICANTS	05/31/2013	435.39
55209	SHERIFF GAS & LUBRICANTS	05/31/2013	19,358.03
55209	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	05/31/2013	791.83
55209	SOLICITOR GAS & LUBRICANTS	05/31/2013	1,936.51
55209	DUE TO SOLICITOR DEU DRUG FORFEI	05/31/2013	976.34
55209	AGENCY PAYMENT GAS & LUBRICANTS	05/31/2013	125.52
55209	STORMWATER MANAGEMENT GAS & LUBRICANTS	05/31/2013	13,680.15
55209	TREASURER GAS & LUBRICANTS	05/31/2013	527.16
55209	AGENCY PAYMENT GAS & LUBRICANTS	05/31/2013	157.24

2008739	06/26/2013	OFFICE DEPOT	4,153.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
649566559001		SOLICITOR OFFICE SUPPLIES		03/19/2013	14.70
649567978001		SOLICITOR OFFICE SUPPLIES		03/19/2013	98.16
651019248001		CLERK OF COURT OFFICE SUPPLIES		03/29/2013	108.97
654658793001		SOLICITOR OFFICE SUPPLIES		04/23/2013	765.29
655641396001		SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/01/2013	853.91
657974290001		SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		05/17/2013	92.77
658584179001		REGISTER OF DEEDS OFFICE SUPPLIES		05/22/2013	62.62
658642358001		CLERK OF COURT - DSS OFFICE SUPPLIES		05/22/2013	511.50
658636549001		SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/22/2013	791.43
658707878001		AUDITOR OFFICE SUPPLIES		05/22/2013	20.70
658929551001		SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/23/2013	484.31
658931190001		SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/24/2013	46.22
659629392001		PARKS AND RECREATION OFFICE SUPPLIES		05/30/2013	112.95
659629416001		PARKS AND RECREATION OFFICE SUPPLIES		05/30/2013	7.19
660035866001		MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		06/03/2013	182.87

2008740	06/26/2013	OFFICE DEPOT	5,237.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
659680282001		CLERK OF COURT - DSS OFFICE SUPPLIES		05/30/2013	1,186.12
660887301001		MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		06/05/2013	575.48
661064179001		AUDITOR NON ASSET FURNITURE		06/06/2013	1,100.73
661075976001		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		06/06/2013	27.66
661075908001		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		06/06/2013	472.82
661099943001		AUDITOR OFFICE SUPPLIES		06/06/2013	86.15
661207629001		AUDITOR OFFICE SUPPLIES		06/07/2013	190.01
661362109001		CLERK OF COURT - DSS OFFICE SUPPLIES		06/10/2013	14.39
661362098001		CLERK OF COURT - DSS OFFICE SUPPLIES		06/10/2013	218.51
661365969001		CLERK OF COURT - DSS OFFICE SUPPLIES		06/10/2013	118.45
662847158001		AUDITOR OFFICE SUPPLIES		06/11/2013	200.38
662876880001		AUDITOR OFFICE SUPPLIES		06/11/2013	625.33
663322663001		PARKS AND RECREATION OFFICE SUPPLIES		06/14/2013	333.07
662339870001		AUDITOR OFFICE SUPPLIES		06/20/2013	88.31

2008741	06/26/2013	OFFICE DEPOT	797.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1579633438		PUBLIC DEFENDER OFFICE SUPPLIES		05/21/2013	168.72
1581540633		PUBLIC DEFENDER OFFICE SUPPLIES		05/29/2013	210.33
1582154512		PUBLIC DEFENDER OFFICE SUPPLIES		05/31/2013	112.29
660006534001		PUBLIC DEFENDER OFFICE SUPPLIES		06/03/2013	306.15

2008742	06/26/2013	PITNEY BOWES	139.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8349771JN13		PUBLIC DEFENDER RENTS & LEASES		06/13/2013	139.00

2008743	06/26/2013	PITNEY BOWES GLOBAL FINANCIAL	1,451.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

8341778JN13 HUMAN RESOURCES RENTS & LEASES  
 1136770JN13 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES

06/13/2013 1,340.56  
 06/13/2013 110.46

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2008744	06/26/2013 RPM ENGINEERS 35,754.30		
19 YJA REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	2,708.56
19 WBB REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	1,803.31
19 WJR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	1,757.72
19 AD REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	582.72
19 ATL REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	2,575.05
19 BR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	911.52
19 BD REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	1,041.68
19 BR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	5,229.76
19 DD REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	7,791.67
19 DTL REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	986.88
19 EC REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	1,834.15
19 ED REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	514.24
19 FR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	2,265.15
19 GR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	4,406.44
19 HPR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	1,345.45
2008745	06/26/2013 RPM ENGINEERS 63,627.19		
19 HM REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	4,325.07
19 HR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	548.48
19 H REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	1,055.36
19 HR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	11,683.30
19 HD REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	1,459.34
19 IGR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	9,331.01
19 JBC REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	569.04
19 JBR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	1,541.68
19 JDR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	14,200.59
19 JD REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	2,359.01
19 KR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	4,668.56
19 LL REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	4,945.88
19 MCR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	3,539.14
19 OH90 REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	2,062.28
19 OKR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	1,338.45
2008746	06/26/2013 RPM ENGINEERS 25,845.98		
19 OPR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	1,577.48
19 PL REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	630.68
19 PP REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	521.08
19 RD REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	1,634.27
19 RR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	4,691.68
19 RR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	6,746.76
19 RC REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	3,116.63
19 SR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	712.88
19 SD REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	521.08
19 SBR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	2,123.56
19 WWC REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	2,048.24
19 WR REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	726.56
19 QA REI	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	05/28/2013	795.08
2008747	06/26/2013 STAPLES ADVANTAGE 9,313.76		
3192738851	PLANNING OFFICE SUPPLIES	02/14/2013	233.29
3201781176	TREASURER PRINTING & BINDING	06/07/2013	161.46
3201781177	TREASURER SPECIALIZED SUPPLIES	06/07/2013	1,118.17
3202057809	MAINTENANCE CLEANING SUPPLIES	06/11/2013	7,800.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008748	06/26/2013 SUN PUBLISHING CO INC	73.51		
164786 0413	BEACH SERVICES ADVERTISING & SIGNS		06/02/2013	73.51
2008749	06/26/2013 XEROX CORPORATION	2,076.68		
068195229	PROBATE JUDGE RENTS & LEASES		06/01/2013	85.51
068483366	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/06/2013	95.61
068505653	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/08/2013	13.45
500939346	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/02/2013	86.92
068195250	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/01/2013	234.01
068195227	REGISTER OF DEEDS RENTS & LEASES		06/01/2013	173.09
068195269	PUBLIC INFORMATION RENTS & LEASES		06/01/2013	235.96
068449607	PUBLIC INFORMATION RENTS & LEASES		06/02/2013	652.15
068195226	FIRE RENTS & LEASES		06/01/2013	102.83
068195229	PROBATE JUDGE RENTS & LEASES		06/01/2013	28.82
068195238	PROBATE JUDGE RENTS & LEASES		06/01/2013	27.19
068195251	PROBATE JUDGE RENTS & LEASES		06/01/2013	22.76
068195224	PROBATE JUDGE RENTS & LEASES		06/01/2013	127.50
068195247	POLICE RENTS & LEASES		06/01/2013	95.88
068195248	POLICE RENTS & LEASES		06/01/2013	95.00
2008750	06/26/2013 XEROX CORPORATION	2,689.60		
068195225	POLICE RENTS & LEASES		06/01/2013	334.01
068195184	POLICE RENTS & LEASES		06/01/2013	144.73
068195268	POLICE RENTS & LEASES		06/01/2013	120.40
068195235	MAINTENANCE SERVICE CONTRACTS		06/01/2013	137.59
068195230	MAGISTRATE - LORIS RENTS & LEASES		06/01/2013	105.70
068195254	MAGISTRATE - SURFSIDE RENTS & LEASES		06/01/2013	194.87
068195272	ANIMAL CARE CENTER RENTS & LEASES		06/01/2013	427.36
068195271	ADMINISTRATOR RENTS & LEASES		06/01/2013	131.55
068195236	PLANNING RENTS & LEASES		06/01/2013	730.50
068195273	PLANNING RENTS & LEASES		06/01/2013	105.98
068195253	MASTER-IN-EQUITY RENTS & LEASES		06/01/2013	85.79
068195240	CORONER RENTS & LEASES		06/01/2013	66.81
068195202	POLICE RENTS & LEASES		06/01/2013	95.00
068195291	DELEGATION RENTS & LEASES		06/01/2013	9.31
2008751	06/26/2013 XEROX CORPORATION	358.25		
068195189	IT/GIS RENTS & LEASES		06/01/2013	25.61
068195239	IT/GIS RENTS & LEASES		06/01/2013	80.61
068521857	MAGISTRATE - AYNOR RENTS & LEASES		06/13/2013	53.11
068195290	REGISTRATION & ELECTION RENTS & LEASES		06/01/2013	198.92
2008752	06/26/2013 XEROX CORPORATION	244.08		
068195233	SHERIFF SERVICE CONTRACTS		06/01/2013	244.08
2008753	06/27/2013 A&A GARAGE DOORS	2,780.00		
6033	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/30/2013	2,780.00
2008754	06/27/2013 ADDY'S HARBOR DODGE	1,587.18		
119526	INVENTORY GARAGE		06/18/2013	1,587.18
2008755	06/27/2013 AGUILAR-LOPEZ, CONSTANTINO	345.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/4-6/1 CAL	PARKS AND RECREATION YOUTH SOCCER	06/12/2013	345.00
2008756	06/27/2013 AIRGAS NATIONAL WELDERS 6.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9016920971	ANIMAL CARE CENTER RENTS & LEASES	06/19/2013	6.17
2008757	06/27/2013 ALAMO INDUSTRIAL GROUP 2,023.41		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4088060RI	INVENTORY GARAGE	06/17/2013	692.74
4088060RI	INVENTORY GARAGE	06/17/2013	9.00
4058720RI	INVENTORY GARAGE	05/24/2013	585.58
4092971RI	INVENTORY GARAGE	06/19/2013	682.68
4082738RI	INVENTORY GARAGE	06/12/2013	53.41
2008758	06/27/2013 ANDERSON FIRE & SAFETY 4,653.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
59740	FIRE NON ASSET EQUIPMENT	06/12/2013	4,653.04
2008759	06/27/2013 ASC CONSTRUCTION EQUIP USA, INC 6,696.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S113013671	PUBLIC WORKS SERVICE CONTRACTS	06/19/2013	2,028.00
S113013669	PUBLIC WORKS SERVICE CONTRACTS	06/19/2013	2,028.00
S113013667	PUBLIC WORKS SERVICE CONTRACTS	06/19/2013	1,320.00
S113013668	PUBLIC WORKS SERVICE CONTRACTS	06/19/2013	1,320.00
2008760	06/27/2013 ATLANTIC DIVING SUPPLY INC 29,981.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1267905	POLICE-BOMB AND SWAT TEAM ENHANCEMENT NON ASSET EQUIPMENT	06/11/2013	6,041.50
1266959	POLICE-BOMB AND SWAT TEAM ENHANCEMENT NON ASSET EQUIPMENT	06/05/2013	23,940.00
2008761	06/27/2013 B & H PHOTO-VIDEO 1,479.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
72663269	POLICE NON ASSET EQUIPMENT	06/17/2013	739.95
72717134	POLICE NON ASSET EQUIPMENT	06/19/2013	739.95
2008762	06/27/2013 BAGMASTERS FACTORY DIRECT 598.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
35943	PARKS AND RECREATION OUTDOOR RECREATION	06/12/2013	598.53
2008763	06/27/2013 BATTERIES PLUS 123 118.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
123261949	REGISTER OF DEEDS SPECIALIZED SUPPLIES	06/19/2013	118.53
2008764	06/27/2013 BELMONTE, DIANE 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
262384 DB	MISCELLANEOUS REVENUE PROGRAMS	06/21/2013	35.00
2008765	06/27/2013 BEST UNIFORMS, INC 35,517.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
299544	SHERIFF UNIFORMS & CLOTHING	06/10/2013	676.08
29954401	SHERIFF UNIFORMS & CLOTHING	06/17/2013	171.72
299579	SHERIFF UNIFORMS & CLOTHING	06/10/2013	422.55
300149	SHERIFF UNIFORMS & CLOTHING	06/10/2013	172.80
395302	FIRE UNIFORMS & CLOTHING	05/21/2013	34,074.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008766	BIG D RECYCLING LLC	345.00		
6052013	PUBLIC WORKS ASPHALT SUPPLIES		06/05/2013	345.00
2008767	BLACK MULE PRINT SERVICES	2,847.50		
7612	CENTRAL SUMMARY COURT-CTC JURY		06/24/2013	61.56
7605	AUDITOR SPECIALIZED SUPPLIES		06/20/2013	1,674.59
7614	CLERK OF COURT JURY		06/25/2013	147.42
7613	TREASURER PRINTING & BINDING		06/25/2013	963.93
2008768	BLACK'S TIRE SERVICE	500.71		
9153311	INVENTORY GARAGE		06/20/2013	217.46
9153312	INVENTORY GARAGE		06/20/2013	283.25
2008769	BLANTON, G DEREK	126.00		
4/7-5/30 DB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		06/25/2013	126.00
2008770	BOEHM, CHRISTINE	55.00		
262389 CB	MISCELLANEOUS REVENUE PROGRAMS		06/17/2013	35.00
262529 CB	MISCELLANEOUS REVENUE PROGRAMS		06/21/2013	20.00
2008771	BROWN, MELISSA B	60.10		
5/6/13	SOLICITOR PROFESSIONAL SERVICES		05/06/2013	60.10
2008772	BUDGET & CONTROL BOARD	413.90		
C100941	LIBRARY TELEPHONE		06/17/2013	413.90
2008773	BUDGET & CONTROL BOARD	112.00		
C100939	IT/GIS SERVICE CONTRACTS		06/17/2013	112.00
2008774	C.E.S.	444.20		
MYB109609	REGISTER OF DEEDS SPECIALIZED SUPPLIES		05/29/2013	444.20
2008775	C.R. JACKSON INC	274.36		
42661	PUBLIC WORKS ASPHALT SUPPLIES		06/17/2013	154.52
42668	PUBLIC WORKS ASPHALT SUPPLIES		06/18/2013	119.84
2008776	CAMPBELL, HAMPTON	650.00		
6/17-6/20 HC	PARKS AND RECREATION ATHLETIC CAMPS		06/20/2013	325.00
6/11-6/14 HC	PARKS AND RECREATION ATHLETIC CAMPS		06/14/2013	325.00
2008777	CANNON'S SMALL ENGINE	2,914.02		

	06192013	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		06/19/2013	966.82
	6/20/13	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		06/20/2013	1,399.55
	06062013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/06/2013	82.08
	06112013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/11/2013	201.85
	06062013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/06/2013	228.72
	06102013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/10/2013	35.00
2008778	06/27/2013	CANTLEY, KIM A	29.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262303 KC	LIBRARY TRAVEL		06/17/2013	29.40
2008779	06/27/2013	CANTRELL, PAT	141.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2013	PRISONER CANTEEN PROCEEDS		06/26/2013	141.78
2008780	06/27/2013	CAROLINA FOOD SERVICE OF LORIS	1,472.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122936A	MAINTENANCE CLEANING SUPPLIES		06/18/2013	1,472.19
2008781	06/27/2013	CAROLINA SAND INC	359.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21712	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/17/2013	359.74
2008782	06/27/2013	CASE, LIBERTY	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262395 LC	MISCELLANEOUS REVENUE PROGRAMS		06/21/2013	20.00
2008783	06/27/2013	CDW GOVERNMENT, INC	91,249.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW98181	COMMUNICATIONS NON ASSET EQUIPMENT		06/14/2013	44,282.16
	CW44798	COMMUNICATIONS NON ASSET EQUIPMENT		06/13/2013	1,553.76
	DB10815	COMMUNICATIONS NON ASSET EQUIPMENT		06/20/2013	3,107.52
	CV27411	IT/GIS NON ASSET EQUIPMENT		06/11/2013	54.00
	CZ27750	IT/GIS NON ASSET EQUIPMENT		06/19/2013	776.88
	CW31958	IT/GIS NON ASSET EQUIPMENT		06/13/2013	2,548.80
	CX57739	IT/GIS NON ASSET EQUIPMENT		06/17/2013	2,554.20
	CZ78422	IT/GIS NON ASSET EQUIPMENT		06/19/2013	1,553.76
	CZ18344	IT/GIS NON ASSET EQUIPMENT		06/18/2013	21,752.64
	CX74439	REGISTER OF DEEDS OFFICE SUPPLIES		06/18/2013	945.00
	CW92165	IT/GIS NON ASSET EQUIPMENT		06/14/2013	5,111.90
	CW99468	IT/GIS NON ASSET EQUIPMENT		06/14/2013	1,368.36
	CX04283	IT/GIS NON ASSET EQUIPMENT		06/15/2013	5,640.62
2008784	06/27/2013	CHANNING BETE COMPANY, INC	472.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52661477	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/11/2013	472.47
2008785	06/27/2013	CHICK-FIL-A	370.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017566312	CLERK OF COURT FOOD SUPPLIES		06/20/2013	116.98
	017566311	CLERK OF COURT FOOD SUPPLIES		06/20/2013	253.49
2008786	06/27/2013	CHLOE'S CAFE	41.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20070	CLERK OF COURT FOOD SUPPLIES		06/19/2013	41.44
2008787	06/27/2013	COASTAL PRINTING	603.63		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
122849849	SOLICITOR OFFICE SUPPLIES	06/18/2013	530.10
122849822	AGENCY PAYMENT OFFICE SUPPLIES	05/23/2013	73.53
2008788	06/27/2013 COMMUNICATION MANAGEMENT INC 5,195.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
31473	IT/GIS MACHINERY & EQUIPMENT	06/18/2013	5,195.56
2008789	06/27/2013 CONTROL MANAGEMENT, INC 1,208.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8092	DETENTION SERVICE CONTRACTS	06/19/2013	1,208.16
2008790	06/27/2013 CONWAY AUTO PARTS 981.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
544702	STORMWATER MANAGEMENT VEGETATION CONTROL	06/24/2013	22.31
544840	PUBLIC WORKS SPECIALIZED SUPPLIES	06/25/2013	30.11
544737	PUBLIC WORKS SPECIALIZED SUPPLIES	06/24/2013	9.71
544030	INVENTORY GARAGE	06/20/2013	422.32
541067	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	06/06/2013	30.13
543129	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	06/17/2013	8.26
544384	INVENTORY GARAGE	06/21/2013	458.63
2008791	06/27/2013 CONWAY FORD INC 4,004.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
203122	INVENTORY OUTSIDE VENDORS	06/21/2013	2,316.16
203122	INVENTORY OUTSIDE VENDORS	06/21/2013	1,688.62
2008792	06/27/2013 COOK & BOARDMAN INC OF SC 1,097.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7210706	REGISTER OF DEEDS NON ASSET EQUIPMENT	06/05/2013	29.24
7211220	REGISTER OF DEEDS NON ASSET EQUIPMENT	06/07/2013	1,068.16
2008793	06/27/2013 CROWL, ZACHARY 195.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/28-6/6 ZC	PARKS AND RECREATION YOUTH SOCCER	06/18/2013	195.00
2008794	06/27/2013 DADDY'S ICE CREAM & VENDING 750.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
262438 BG	PARKS AND RECREATION YOUTH SOCCER	05/25/2013	750.50
2008795	06/27/2013 DANA SAFETY SUPPLY INC 1,893.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
303403	INVENTORY OUTSIDE VENDORS	06/18/2013	934.20
4112121	INVENTORY OUTSIDE VENDORS	06/18/2013	735.69
303474	POLICE SPECIALIZED SUPPLIES	06/19/2013	224.00
2008796	06/27/2013 DARDEN, AMANDA 3,948.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/27-6/12 AD	PARKS AND RECREATION YOUTH BASEBALL	06/19/2013	1,512.00
4/8-5/20 AD	PARKS AND RECREATION YOUTH SOCCER	05/24/2013	2,436.00
2008797	06/27/2013 DEBRUHL, JASON 448.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/10-6/13 JD	PARKS AND RECREATION ATHLETIC CAMPS	06/17/2013	448.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008798	06/27/2013 DELL MARKETING, L P	17,348.58		
	XJ5M52PN8 IT/GIS NON ASSET EQUIPMENT		06/12/2013	17,348.58
2008799	06/27/2013 DOCTOR'S CARE OF SC	514.00		
	CHARLESTON 156519801 DETENTION EMPLOYEE MEDICAL		06/19/2013	409.00
			03/28/2013	105.00
2008800	06/27/2013 DOCTOR'S CARE OF SC	3,824.00		
	BT20362 HUMAN RESOURCES EMPLOYEE MEDICAL		05/07/2013	3,824.00
2008801	06/27/2013 DOCUSYSTEMS	440.73		
	256130 DETENTION SERVICE CONTRACTS		06/20/2013	205.59
	256183 MUSEUM RENTS & LEASES		06/20/2013	78.14
	254056 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		06/04/2013	157.00
2008802	06/27/2013 DUKANE CORPORATION	7,627.79		
	2140121 DETENTION SPECIALIZED SUPPLIES		06/13/2013	7,627.79
2008803	06/27/2013 DUKE ENERGY	30.56		
	0265887 6/13 COUNTY ENGINEER PROFESSIONAL SERVICES		06/11/2013	30.56
2008804	06/27/2013 EASTERN E & I	1,467.94		
	13085 PUBLIC WORKS SPECIALIZED SUPPLIES		06/18/2013	1,467.94
2008805	06/27/2013 ELVIS SERVICE CO INC	108.00		
	72829 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/17/2013	108.00
2008806	06/27/2013 ELVIS STORAGE CONTAINERS, INC	243.00		
	72826 ANIMAL CARE CENTER RENTS & LEASES		06/17/2013	54.00
	72827 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/17/2013	108.00
	72828 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/17/2013	81.00
2008807	06/27/2013 EQUIFAX INFORMATION SVCS LLC	96.00		
	7899725 DETENTION PROFESSIONAL SERVICES		06/17/2013	96.00
2008808	06/27/2013 EVANS WELDING	300.00		
	080212246 INVENTORY OUTSIDE VENDORS		06/21/2013	50.00
	080212244 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/21/2013	200.00
	080212245 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/21/2013	50.00
2008809	06/27/2013 EVERGREEN PARTNERS	1,350.00		
	12126 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		06/24/2013	1,350.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2008810	EXPRESS DISPOSAL SERVICES, LLC		239.50
32226	PARKS AND RECREATION SERVICE CONTRACTS	06/15/2013	239.50
2008811	FASTENAL COMPANY		987.71
SCCON19937CM	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	03/12/2013	18.61
SCCON20742	STORMWATER MANAGEMENT CEMENT & MASONRY	05/14/2013	51.36
SCCON20807	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	05/21/2013	21.28
SCCON21217	FLEET SERVICE NON ASSET EQUIPMENT	06/21/2013	615.21
SCCON21044	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES	06/11/2013	318.47
2008812	FEDEX		231.97
230873636	POLICE FEDEX/UPS	06/18/2013	67.35
230770682	DETENTION FEDEX/UPS	06/18/2013	113.01
230788492	FINANCE FEDEX/UPS	06/18/2013	21.58
230788492	CDBG PROGRAM FEDEX/UPS	06/18/2013	30.03
2008813	FERRUGIA, JOELLE D		240.00
6/10-6/26 JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/20/2013	240.00
2008814	FIGUEROA, HEATHER		90.00
262439 HF	MISCELLANEOUS REVENUE PROGRAMS	06/12/2013	90.00
2008815	FIRST STAFFING		3,010.40
CW12578	STORMWATER MANAGEMENT TEMPORARY SERVICES	06/17/2013	3,010.40
2008816	FLEET CONCEPTS		400.57
62278	INVENTORY GARAGE	06/11/2013	400.57
2008817	FORDS PROPANE GAS INC		413.99
469903	PARKS AND RECREATION ELECTRICITY	06/17/2013	413.99
2008818	FOREMOST PROMOTIONS		1,969.07
216436	FIRE BOOKS & EDUCATIONAL SUPPLIES	06/05/2013	1,969.07
2008819	FORESTER PRESS		2,175.00
06262013	STORMWATER MANAGEMENT EMPLOYEE TRAINING	06/26/2013	2,175.00
2008820	G & G METAL FABRICATIONS		448.24
26338	INVENTORY GARAGE	06/13/2013	448.24
2008821	G & G SALES AND SERVICE LLC		1,222.24

	3518	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		05/28/2013	522.24
	3519	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		05/28/2013	700.00
2008822	06/27/2013	GALLS INC	44,429.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1030697/789	DETENTION UNIFORMS & CLOTHING		06/24/2013	9,249.00
	000712347	DETENTION UNIFORMS & CLOTHING		06/14/2013	16,336.59
	000712253	DETENTION UNIFORMS & CLOTHING		06/14/2013	902.93
	000712532	DETENTION UNIFORMS & CLOTHING		06/14/2013	5,752.43
	996705	DETENTION UNIFORMS & CLOTHING		06/13/2013	4,369.56
	1001458	DETENTION UNIFORMS & CLOTHING		06/14/2013	608.69
	1001897	DETENTION UNIFORMS & CLOTHING		06/14/2013	653.80
	1000161	DETENTION UNIFORMS & CLOTHING		06/14/2013	986.46
	000709365	DETENTION UNIFORMS & CLOTHING		06/13/2013	707.00
	1013078	DETENTION UNIFORMS & CLOTHING		06/18/2013	4,863.40
2008823	06/27/2013	GAMBACORTA, TORRI	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262424 TG	MISCELLANEOUS REVENUE PROGRAMS		06/17/2013	70.00
2008824	06/27/2013	GARY'S PUMPING SERVICE	860.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7395	PARKS AND RECREATION SERVICE CONTRACTS		06/21/2013	122.88
	7392	PARKS AND RECREATION SERVICE CONTRACTS		06/21/2013	61.44
	7390	PARKS AND RECREATION SERVICE CONTRACTS		06/21/2013	61.44
	7394	PARKS AND RECREATION SERVICE CONTRACTS		06/21/2013	122.88
	7396	PARKS AND RECREATION SERVICE CONTRACTS		06/21/2013	61.44
	7389	PARKS AND RECREATION SERVICE CONTRACTS		06/21/2013	122.88
	7391	PARKS AND RECREATION YOUTH SOCCER		06/21/2013	61.44
	7393	PARKS AND RECREATION YOUTH SOCCER		06/21/2013	122.88
	7379	FIRE PROFESSIONAL SERVICES		06/21/2013	122.88
2008825	06/27/2013	GATOR GRIP LINING	248.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	192569	STORMWATER MANAGEMENT VEGETATION CONTROL		06/20/2013	248.29
2008826	06/27/2013	GLASSCOCK COMPANY, INC	859.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18664	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/15/2013	859.33
2008827	06/27/2013	GOLF SCHOOL OF MYRTLE BEACH	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/13-6/13 RB	PARKS AND RECREATION ATHLETIC CAMPS		06/17/2013	200.00
2008828	06/27/2013	GORE, MARGARET M	46.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232312 MG	LIBRARY TRAVEL		06/19/2013	46.20
2008829	06/27/2013	GRAND STRAND AGGREGATES	19,607.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23378	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/14/2013	2,229.54
	23377	PUBLIC WORKS ASPHALT SUPPLIES		06/14/2013	1,354.76
	23379	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/14/2013	14,198.98
	23404	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		06/21/2013	1,150.09
	23405	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		06/21/2013	674.27
2008830	06/27/2013	GRAND STRAND WATER & SEWER	1,190.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1800337	6/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2013	23.63
1800337	6/13	FIRE WATER & SEWER		06/20/2013	47.26
1800337	6/13	MAGISTRATE - AYNOR WATER & SEWER		06/20/2013	23.63
3041190	6/13	FIRE WATER & SEWER		06/20/2013	39.60
2021480	6/13	PARKS AND RECREATION WATER & SEWER		06/20/2013	229.82
1760172	6/13	FIRE WATER & SEWER		06/20/2013	59.64
1760137	6/13	PARKS AND RECREATION WATER & SEWER		06/20/2013	272.11
1705698	6/13	FIRE WATER & SEWER		06/20/2013	16.31
1705698	6/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2013	16.32
1700012	6/13	FIRE WATER & SEWER		06/20/2013	36.65
1098250	6/13	FIRE WATER & SEWER		06/20/2013	214.83
1096318	6/13	FIRE WATER & SEWER		06/20/2013	11.02
1096250	6/13	FIRE WATER & SEWER		06/20/2013	70.64
1060200	6/13	FLEET SERVICE WATER & SEWER		06/20/2013	59.08
0710942	6/13	FIRE WATER & SEWER		06/20/2013	69.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008831	06/27/2013 GRAND STRAND WATER & SEWER	1,134.75		
0710436	6/13 FIRE WATER & SEWER		06/20/2013	53.03
0710436	6/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2013	53.03
9090210	6/13 FIRE WATER & SEWER		06/20/2013	48.81
9080215	6/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2013	242.74
9070055	6/13 FIRE WATER & SEWER		06/20/2013	64.23
9070055	6/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2013	64.24
9020319	6/13 FIRE WATER & SEWER		06/20/2013	11.09
9020242	6/13 FIRE WATER & SEWER		06/20/2013	130.08
9011424	6/13 FIRE WATER & SEWER		06/20/2013	302.20
9011400	6/13 FIRE WATER & SEWER		06/20/2013	27.90
9010010	6/13 FIRE WATER & SEWER		06/20/2013	12.85
0710342	6/13 FIRE WATER & SEWER		06/20/2013	60.70
9090123	6/13 FIRE WATER & SEWER		06/20/2013	11.19
1060200	6/13 PUBLIC WORKS DIVISION WATER & SEWER		06/20/2013	6.11
1060200	6/13 COUNTY ENGINEER WATER & SEWER		06/20/2013	46.55

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008832	06/27/2013 GRAND STRAND WATER & SEWER	1,278.65		
1060200	6/13 STORMWATER MANAGEMENT WATER & SEWER		06/20/2013	37.98
1060200	6/13 PUBLIC WORKS WATER & SEWER		06/20/2013	28.18
1060200	6/13 ROAD MAINTENANCE WATER & SEWER		06/20/2013	3.68
0712111	6/13 LIBRARY WATER & SEWER		06/13/2013	26.08
1800206	6/13 LIBRARY WATER & SEWER		06/20/2013	68.89
1761137	6/13 PARKS AND RECREATION WATER & SEWER		06/20/2013	36.32
1760173	6/13 PARKS AND RECREATION WATER & SEWER		06/20/2013	11.72
1671100	6/13 LIBRARY WATER & SEWER		06/25/2013	290.28
1671110	6/13 LIBRARY WATER & SEWER		06/25/2013	305.22
166090	6/13 FIRE WATER & SEWER		06/25/2013	45.78
166007	6/13 FIRE WATER & SEWER		06/25/2013	229.71
165800	6/13 FIRE WATER & SEWER		06/25/2013	80.86
165800	6/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/25/2013	80.86
119222	6/13 FIRE WATER & SEWER		06/25/2013	33.09

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008833	06/27/2013 GREY GROUP TRAINING	516.00		
GG0003	POLICE UNIFORMS & CLOTHING		06/18/2013	344.00
GG0004	POLICE UNIFORMS & CLOTHING		06/24/2013	172.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008834	06/27/2013 HALL SIGNS, INC	831.61		
283686	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/19/2013	831.61

2008835	06/27/2013 HAMCO OF W PA	270.00		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
167223	REGISTER OF DEEDS PRINTING & BINDING	06/18/2013	270.00
2008836	06/27/2013 HAMMOND, JOHN WESLEY 210.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5/25-6/8 WH PARKS AND RECREATION YOUTH SOCCER	06/12/2013	210.00
2008837	06/27/2013 HARDEE, TRENT 135.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	262442 TH MISCELLANEOUS REVENUE PROGRAMS	06/18/2013	135.00
2008838	06/27/2013 HAYS, SUSAN 140.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6/10-6/20 SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/20/2013	140.00
2008839	06/27/2013 HERALD OFFICE SUPPLY 2,363.76 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	22031160 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	06/07/2013	155.29
	22039460 PUBLIC DEFENDER OFFICE SUPPLIES	06/10/2013	1,513.83
	22048560 PUBLIC DEFENDER OFFICE SUPPLIES	06/13/2013	348.18
	22051280 PUBLIC DEFENDER OFFICE SUPPLIES	06/13/2013	346.46
2008840	06/27/2013 HERTZ EQUIPMENT RENTAL 382.21 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	576201 STORMWATER MANAGEMENT NON ASSET EQUIPMENT	06/24/2013	382.21
2008841	06/27/2013 HIXENBAUGH, TRACI 30.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	262447 TH MISCELLANEOUS REVENUE PROGRAMS	06/20/2013	30.00
2008842	06/27/2013 HORRY COUNTY SOLID WASTE 4,755.59 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	290 MAY 13 MAINTENANCE SERVICE CONTRACTS	05/31/2013	38.40
	290 MAY 13 STREET CLEANUP TIPPING FEES	05/31/2013	56.45
	290 MAY 13 DETENTION TIPPING FEES	05/31/2013	522.00
	290 MAY 13 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/31/2013	137.10
	290 MAY 13 STREET CLEANUP TIPPING FEES	05/31/2013	674.25
	290 MAY 13 ANIMAL CARE CENTER TIPPING FEES	05/31/2013	84.39
	290 MAY 13 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/31/2013	949.64
	290 MAY 13 PUBLIC WORKS SPECIALIZED SUPPLIES	05/31/2013	2,293.36
2008843	06/27/2013 HORRY ELECTRIC COOP INC 5,878.64 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2184081 6/13 FIRE ELECTRICITY	06/14/2013	292.22
	2184081 6/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	06/14/2013	292.23
	1826280 6/13 PARKS AND RECREATION ELECTRICITY	06/13/2013	40.43
	1820033 6/13 PARKS AND RECREATION ELECTRICITY	06/13/2013	55.65
	16244 6/13 FIRE ELECTRICITY	06/13/2013	54.56
	16333 6/13 DEPARTMENT OVERHEAD ELECTRICITY	06/14/2013	1,861.70
	16364 6/13 FIRE ELECTRICITY	06/14/2013	217.98
	2198512 6/13 RECREATION ELECTRICITY	06/19/2013	27.43
	1349600 6/13 PARKS AND RECREATION ELECTRICITY	06/19/2013	427.60
	1349593 6/13 PARKS AND RECREATION ELECTRICITY	06/19/2013	46.52
	1345762 6/13 PARKS AND RECREATION ELECTRICITY	06/19/2013	772.04
	1345753 6/13 PARKS AND RECREATION ELECTRICITY	06/19/2013	159.79
	16120 6/13 PARKS AND RECREATION ELECTRICITY	06/19/2013	46.46
	1114550 6/13 FIRE ELECTRICITY	06/20/2013	854.87



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1194534	6/13 FIRE ELECTRICITY		06/20/2013	729.16
2008844	06/27/2013 HORRY ELECTRIC COOPERATIVE	175,092.14		
6242013B	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/24/2013	157,560.80
6242013	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/24/2013	4,385.63
6242013A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/24/2013	13,145.71
2008845	06/27/2013 HORRY PRINTERS	694.10		
18975	PARKS AND RECREATION ADVERTISING & SIGNS		05/13/2013	21.16
18998	AUDITOR OFFICE SUPPLIES		06/03/2013	150.22
18999	AUDITOR OFFICE SUPPLIES		06/04/2013	246.24
19006	AUDITOR OFFICE SUPPLIES		06/12/2013	246.24
18993	AUDITOR OFFICE SUPPLIES		05/30/2013	30.24
2008846	06/27/2013 HORRY TELEPHONE COOP	1,772.51		
0888686	6/13 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/20/2013	97.28
0888651	6/13 HEALTH DEPARTMENT TELEPHONE		06/16/2013	23.64
0944522	6/13 STREET CLEANUP TELEPHONE/CELL PHONES		06/24/2013	44.95
0888585	6/13 E-911 EMERGENCY TELEPHONE TELEPHONE		06/16/2013	1,606.64
2008847	06/27/2013 HYMAN PAPER & CHEMICAL	1,458.38		
068397	MAINTENANCE CLEANING SUPPLIES		06/12/2013	1,458.38
2008848	06/27/2013 IBM	26,195.17		
3313819	IT/GIS SERVICE CONTRACTS		03/17/2013	11,423.96
3313821	IT/GIS SERVICE CONTRACTS		03/17/2013	12,460.62
3313691	IT/GIS SERVICE CONTRACTS		03/17/2013	2,310.59
2008849	06/27/2013 IDENTITY PROMOTIONS LLC	5,707.80		
S98361	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/07/2013	5,707.80
2008850	06/27/2013 IHT / GRAND STRAND	1,518.37		
28611	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/24/2013	113.07
28609	CLERK OF COURT TEMPORARY SERVICES		06/24/2013	702.65
28516	CLERK OF COURT TEMPORARY SERVICES		06/17/2013	702.65
2008851	06/27/2013 INDUSTRIAL SOLUTIONS & SUPPLY	1,477.44		
55941	MAINTENANCE CLEANING SUPPLIES		06/21/2013	1,477.44
2008852	06/27/2013 INGRAM LIBRARY SERVICES INC	1,320.61		
06951089CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2012	59.94
72310077	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/13/2013	76.24
72254467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2013	76.32
72254468	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2013	87.16
72288592	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2013	168.19
72288593	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2013	193.49
72288594	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2013	237.75
72288595	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2013	44.34

	72288596	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2013	72.50
	72288597	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2013	162.58
	72288598	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2013	103.53
	72288599	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2013	15.29
	72317265	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/13/2013	44.52
	72239584	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/07/2013	9.96
	72325774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/14/2013	88.68
2008853	06/27/2013	INGRAM LIBRARY SERVICES INC	186.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72325775	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/14/2013	186.01
2008854	06/27/2013	INTERNATIONAL BUSINESS MACHINE	3,958.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3313691	IT/GIS SERVICE CONTRACTS		03/17/2013	3,958.21
2008855	06/27/2013	INTERNETWORK ENGINEERING	23,279.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91371	IT/GIS NON ASSET EQUIPMENT		06/10/2013	9,571.50
	91532	IT/GIS NON ASSET EQUIPMENT		06/20/2013	6,600.00
	91370	IT/GIS MACHINERY & EQUIPMENT		06/10/2013	7,107.61
2008856	06/27/2013	JACOBI HARDWARE	1,150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44761	IT/GIS NON ASSET EQUIPMENT		06/17/2013	1,150.00
2008857	06/27/2013	JOBBEEDU	626.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5531	BEACH SERVICES UNIFORMS & CLOTHING		05/08/2013	626.00
2008858	06/27/2013	JONES, SUSAN	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262466 SJ	MISCELLANEOUS REVENUE PROGRAMS		06/21/2013	100.00
2008859	06/27/2013	KENWORTHY, NICK	11.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262308 NK	PLANNING TRAVEL		04/05/2013	11.68
2008860	06/27/2013	L G TODD BODY SHOP	2,915.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90275	INVENTORY OUTSIDE VENDORS		06/21/2013	2,300.00
	90276	INVENTORY OUTSIDE VENDORS		06/21/2013	615.00
2008861	06/27/2013	LAWMEN'S SAFETY SUPPLY	2,886.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CM18851 CM	POLICE UNIFORMS & CLOTHING		06/18/2013	623.38-
	SI554879	DETENTION SPECIALIZED SUPPLIES		06/14/2013	956.61
	SI550835	POLICE UNIFORMS & CLOTHING		05/21/2013	751.90
	SI550828	POLICE UNIFORMS & CLOTHING		05/21/2013	917.68
	SI554953	BEACH SERVICES NON ASSET EQUIPMENT		06/14/2013	883.44
2008862	06/27/2013	LEPCZYNSKI, NICHOLAS SCOTT	980.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/25-6/8 NL	PARKS AND RECREATION YOUTH SOCCER		06/12/2013	300.00
	6/17-6/20 NL	PARKS AND RECREATION ATHLETIC CAMPS		06/20/2013	320.00
	6/11-6/14 NL	PARKS AND RECREATION ATHLETIC CAMPS		06/14/2013	360.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008863	06/27/2013 LEWIS, SADINA	16.80		
262351 SL	LIBRARY TRAVEL		06/18/2013	16.80
2008864	06/27/2013 LIFE RECOVERY SOLUTIONS LLC	11,200.00		
1057	PRISONER CANTEEN PROCEEDS		06/26/2013	11,200.00
2008865	06/27/2013 LITTLE RIVER WATER & SEWERAGE	1,162.46		
129750 6/13	FIRE WATER & SEWER		06/13/2013	25.99
140583 6/13	PARKS AND RECREATION WATER & SEWER		06/10/2013	92.27
134351 6/13	PARKS AND RECREATION WATER & SEWER		06/14/2013	10.93
140613 6/13	PARKS AND RECREATION WATER & SEWER		06/14/2013	10.93
128060 6/13	PARKS AND RECREATION WATER & SEWER		06/14/2013	15.85
138066 6/13	PARKS AND RECREATION WATER & SEWER		06/14/2013	221.27
138067 6/13	PARKS AND RECREATION WATER & SEWER		06/14/2013	298.83
124165 6/13	DEPARTMENT OVERHEAD WATER & SEWER		06/10/2013	441.56
138282 6/13	PUBLIC WORKS WATER & SEWER		06/14/2013	16.95
138282 6/13	STORMWATER MANAGEMENT WATER & SEWER		06/14/2013	16.95
120423 6/13	STORMWATER MANAGEMENT WATER & SEWER		06/14/2013	10.93
2008866	06/27/2013 LOW LAND CONSTRUCTION	22,660.27		
5 FAIRFAX RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/16/2013	13,920.77
5 FAIRFAX RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/16/2013	8,739.50
2008867	06/27/2013 LUMBER EXPRESS	708.26		
17531	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/19/2013	708.26
2008868	06/27/2013 LUST, JONATHAN	360.00		
6/17-6/21 JL	PARKS AND RECREATION ATHLETIC CAMPS		06/20/2013	360.00
2008869	06/27/2013 LYNDA.COM INC	4,875.00		
9261615	IT/GIS EMPLOYEE TRAINING		06/12/2013	4,875.00
2008870	06/27/2013 MAHOOD, JASON	35.00		
262441 JM	MISCELLANEOUS REVENUE PROGRAMS		06/21/2013	35.00
2008871	06/27/2013 MCIVER, LESLIE H SR	90.00		
6/14 LMS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/20/2013	90.00
2008872	06/27/2013 MID ATLANTIC DRAINAGE INC	297.00		
251054	STORMWATER MANAGEMENT CEMENT & MASONRY		04/15/2013	297.00
2008873	06/27/2013 MIDWEST TAPE	177.74		
91029800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2013	103.76

	91039205	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2013	73.98
2008874	06/27/2013	MIKE'S PAINTING & SANDBLASTING	1,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0100627	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		06/24/2013	1,800.00
2008875	06/27/2013	MORALES, ENRIQUE	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/25-6/8 EM	PARKS AND RECREATION YOUTH SOCCER		06/12/2013	150.00
2008876	06/27/2013	MOTOROLA	79.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76591634	FIRE PROFESSIONAL SERVICES		06/21/2013	79.25
2008877	06/27/2013	MYRTLE BEACH CITY REC DEPT	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1904	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/18/2013	180.00
2008878	06/27/2013	MYRTLE BEACH COMMUNICATION	176.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	216994	FIRE PROFESSIONAL SERVICES		06/21/2013	176.58
2008879	06/27/2013	MYRTLE BEACH, CITY OF	263.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013-1 HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/20/2013	263.00
2008880	06/27/2013	NICHOLS FOODSERVICE INC	1,580.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1437212	DETENTION FOOD SUPPLIES		06/19/2013	1,290.45
	1437388	DETENTION FOOD SUPPLIES		06/20/2013	289.69
2008881	06/27/2013	NOBLES AUTO SALES	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12403	EMERGENCY MANAGEMENT OFFICE SUPPLIES		06/19/2013	75.00
2008882	06/27/2013	NORTH MYRTLE BEACH, CITY OF	735.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10269	DETENTION PROFESSIONAL SERVICES		06/18/2013	735.00
2008883	06/27/2013	NORTH MYRTLE BEACH, CITY OF	287.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101415 6/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2013	79.21
	114708 6/13	LIBRARY WATER & SEWER		06/20/2013	208.70
2008884	06/27/2013	OCKERT, DAWN	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262443 DO	MISCELLANEOUS REVENUE PROGRAMS		06/14/2013	35.00
2008885	06/27/2013	OFFICE MAX	646.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	960904	PARKS AND RECREATION OFFICE SUPPLIES		06/17/2013	646.74
2008886	06/27/2013	OTIS ELEVATOR CO	2,886.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	TMB05122713	PREPAID CONTRACTS		06/20/2013	2,886.96
2008887	06/27/2013	PALMETTO CHEVROLET CO	332.21		
	317103	INVENTORY GARAGE		06/21/2013	332.21
2008888	06/27/2013	PARKER, SARAH ROBBINS	100.00		
	6/6-13 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/20/2013	100.00
2008889	06/27/2013	PARTY MAKER	350.79		
	265932	PARKS AND RECREATION SPECIAL EVENTS		06/12/2013	350.79
2008890	06/27/2013	PEARCE, BROOKS B	4,524.66		
	RFP201213054	MUSEUM MUSEUM EXHIBITS		06/19/2013	4,524.66
2008891	06/27/2013	PEE DEE OFFICE SUPPLY	40.22		
	024134	TREASURER OFFICE SUPPLIES		06/17/2013	40.22
2008892	06/27/2013	PEPSI BOTTLING VENTURES	1,809.27		
	3730403208	CLERK OF COURT FOOD SUPPLIES		06/19/2013	1,809.27
2008893	06/27/2013	PERFORMANCE FOODSERVICE-IFH	4,048.64		
	5192080	DETENTION CLEANING SUPPLIES		06/19/2013	219.66
	5192081	DETENTION FOOD SUPPLIES		06/19/2013	3,828.98
2008894	06/27/2013	PHYSIO CONTROL CORP	17,301.23		
	114003214	EMS EMS GRANT FY 2013		05/08/2013	5,750.89
	114016662	BEACH SERVICES NON ASSET EQUIPMENT		06/18/2013	11,550.34
2008895	06/27/2013	PRABHU, MAYA TALBERT	120.00		
	6/4-14 MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/17/2013	120.00
2008896	06/27/2013	PRICE REFRIGERATION & A/C CO	1,865.62		
	WO-0643	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		06/19/2013	1,865.62
2008897	06/27/2013	PRINT ELECT	4,750.00		
	13243	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/18/2013	4,750.00
2008898	06/27/2013	PTS OF AMERICA, LLC	383.76		
	74029	SHERIFF TRANSFERS & EXTRADITIONS		06/17/2013	383.76
2008899	06/27/2013	QUILL	133.53		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2904911	AGENCY PAYMENT OFFICE SUPPLIES		05/23/2013	133.53
2008900	06/27/2013 RAINBOW PRINTING	1,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	00147500 LIBRARY PRINTING & BINDING		06/19/2013	1,500.00
2008901	06/27/2013 RECORDED BOOKS LLC	862.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	74751188 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/17/2013	396.00
	74745706 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/06/2013	103.60
	74747359 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2013	164.40
	74751105 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/14/2013	198.00
2008902	06/27/2013 RICHARDSON SERVICE INC	1,010.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	038933 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		06/19/2013	1,010.88
2008903	06/27/2013 RICOH AMERICAS CORPORATION	742.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5026506896 PARKS AND RECREATION RENTS & LEASES		06/17/2013	297.18
	5026506894 PARKS AND RECREATION RENTS & LEASES		06/17/2013	227.93
	5026506895 PARKS AND RECREATION RENTS & LEASES		06/17/2013	217.69
2008904	06/27/2013 RIGGINS, JEFFERY JEROME	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/7 JR PARKS AND RECREATION ADULT BASKETBALL		06/17/2013	60.00
2008905	06/27/2013 ROADSAP	1,361.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1522 COUNTY ENGINEER NON ASSET EQUIPMENT		06/18/2013	1,361.56
2008906	06/27/2013 RUSTY'S PAINT & BODY	324.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1680 INVENTORY OUTSIDE VENDORS		06/18/2013	324.35
2008907	06/27/2013 S & S WORLDWIDE INC	1,430.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7746505 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/11/2013	782.04
	7748303 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/12/2013	209.99
	7743812 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/10/2013	73.08
	7733272 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/03/2013	365.54
2008908	06/27/2013 S C FIRE ACADEMY	320.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/18/13 FIRE EMPLOYEE TRAINING		06/18/2013	15.00
	6/18/13 FIRE EMPLOYEE TRAINING		06/18/2013	50.00
	6/18/13 FIRE EMPLOYEE TRAINING		06/18/2013	100.00
	6/18/13 FIRE EMPLOYEE TRAINING		06/18/2013	80.00
	6/18/13 FIRE EMPLOYEE TRAINING		06/18/2013	60.00
	6/18/13 FIRE EMPLOYEE TRAINING		06/18/2013	15.00
2008909	06/27/2013 SAFE SCHOOLS AMERICA, INC	700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4316 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/29/2013	700.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008910	06/27/2013 SANS INSTITUTE	6,180.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	STH6403547 IT/GIS EMPLOYEE TRAINING		06/17/2013	2,500.00
	STH6403547 IT/GIS EMPLOYEE TRAINING		06/17/2013	3,680.00
2008911	06/27/2013 SANTOS, JOHN	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	5/25-6/18 JS PARKS AND RECREATION YOUTH SOCCER		06/12/2013	210.00
2008912	06/27/2013 SB MULCH	2,256.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	8330 PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/18/2013	852.00
	8329 PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/18/2013	1,404.00
2008913	06/27/2013 SC VOCATIONAL REHAB.	181.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	90106600 TREASURER OFFICE SUPPLIES		06/21/2013	30.24
	60106313 STORMWATER MANAGEMENT CEMENT & MASONRY		06/18/2013	151.20
2008914	06/27/2013 SCHNEIDER ELECTRIC BUILDINGS	998.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	499681 MAINTENANCE SERVICE CONTRACTS		06/10/2013	499.00
	497473 MAINTENANCE SERVICE CONTRACTS		06/27/2013	499.00
2008915	06/27/2013 SCHULTZ, ANTHONY	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	5/25-6/18 AS PARKS AND RECREATION YOUTH SOCCER		06/12/2013	210.00
2008916	06/27/2013 SCORE	2,227.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	6231631 PARKS AND RECREATION YOUTH SOCCER		04/30/2013	1,778.09
	6233408 PARKS AND RECREATION YOUTH SOCCER		05/21/2013	99.10
	6231063 PARKS AND RECREATION YOUTH SOCCER		04/30/2013	350.06
2008917	06/27/2013 SHELL SMALL ENGINE	22,183.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	8543074 RECREATION MISCELLANEOUS EQUIPMENT		05/06/2013	22,183.20
2008918	06/27/2013 SHRED ALERT	180.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	7264 SOLICITOR PROFESSIONAL SERVICES		06/18/2013	143.55
	7274 SOLICITOR PROFESSIONAL SERVICES		06/18/2013	30.40
	7265 REGISTER OF DEEDS PRINTING & BINDING		06/18/2013	6.45
2008919	06/27/2013 SIMPLEXGRINNELL	2,495.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	40574321 DETENTION SERVICE CONTRACTS		06/20/2013	2,495.00
2008920	06/27/2013 SIMPSON, GREGORY	3,724.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	6/11-14 GS PARKS AND RECREATION ATHLETIC CAMPS		06/14/2013	1,176.00
	6/17-20 GS PARKS AND RECREATION ATHLETIC CAMPS		06/20/2013	1,428.00
	6/12-20 GS PARKS AND RECREATION ATHLETIC CAMPS		06/20/2013	1,120.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008921	06/27/2013 SMITH, JOI	70.00		
262449 JS	MISCELLANEOUS REVENUE PROGRAMS		06/14/2013	35.00
262451 JS	MISCELLANEOUS REVENUE PROGRAMS		06/21/2013	35.00
2008922	06/27/2013 SOBCZYK, CAROLYN	45.00		
262452 CS	MISCELLANEOUS REVENUE PROGRAMS		06/12/2013	45.00
2008923	06/27/2013 SOS HEALTH CARE INC	1,418.86		
OPENINGDOORS	CDBG PROGRAM SOS HEALTH CARE		06/10/2013	1,418.86
2008924	06/27/2013 SPARTAN TECHNOLOGY SOLUTIONS	29,000.00		
101041	PREPAID CONTRACTS		05/15/2013	29,000.00
2008925	06/27/2013 SPECTRA INTEGRATED SYSTEMS LLC	1,571.40		
49212	COUNTY ENGINEER NON ASSET EQUIPMENT		06/18/2013	1,571.40
2008926	06/27/2013 SPRATT, LEROY	140.00		
5/25-6/8 LS	PARKS AND RECREATION YOUTH SOCCER		06/12/2013	140.00
2008927	06/27/2013 SPRINT	15.00		
LCI-175469	POLICE PROFESSIONAL SERVICES		06/20/2013	15.00
2008928	06/27/2013 SQUEAKY'S AUTOMOTIVE	1,805.00		
58664	POLICE PROFESSIONAL SERVICES		04/03/2013	100.00
58553	POLICE PROFESSIONAL SERVICES		04/16/2013	150.00
59350	POLICE PROFESSIONAL SERVICES		06/04/2013	100.00
58469	POLICE PROFESSIONAL SERVICES		04/27/2013	145.00
58801	POLICE PROFESSIONAL SERVICES		05/03/2013	139.00
59010	POLICE PROFESSIONAL SERVICES		05/09/2013	115.00
58964	POLICE PROFESSIONAL SERVICES		05/02/2013	100.00
59078	POLICE PROFESSIONAL SERVICES		05/16/2013	145.00
59263	POLICE PROFESSIONAL SERVICES		05/24/2013	115.00
58927	POLICE PROFESSIONAL SERVICES		06/05/2013	100.00
58928	POLICE PROFESSIONAL SERVICES		06/06/2013	118.00
59156	POLICE PROFESSIONAL SERVICES		06/12/2013	145.00
59441	POLICE PROFESSIONAL SERVICES		06/14/2013	133.00
59186	POLICE PROFESSIONAL SERVICES		05/29/2013	100.00
58706	POLICE PROFESSIONAL SERVICES		04/03/2013	100.00
2008929	06/27/2013 SQUEAKY'S AUTOMOTIVE	168.00		
59303	POLICE PROFESSIONAL SERVICES		05/28/2013	168.00
2008930	06/27/2013 STRATEGIC CONNECTIONS INC	2,272.06		
104580-1	EMERGENCY MANAGEMENT NON ASSET EQUIPMENT		06/21/2013	2,272.06
2008931	06/27/2013 STRYDESKY, BILL	124.74		



	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/16 WS	PLANNING BOARD OF ARCHITECTURAL REVIEW		06/18/2013	124.74
2008932	06/27/2013	SURFWATER PROMOTIONS	1,157.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21226	BEACH SERVICES UNIFORMS & CLOTHING		05/07/2013	1,157.76
2008933	06/27/2013	SYSCO FOOD SER OF COLUMBIA	1,436.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	306191751	DETENTION FOOD SUPPLIES		06/19/2013	1,436.26
2008934	06/27/2013	TERRY'S LASER CARE LLC	438.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	400	AGENCY PAYMENT OFFICE SUPPLIES		06/24/2013	231.12
	415	CLERK OF COURT OFFICE SUPPLIES		06/26/2013	207.36
2008935	06/27/2013	THE PEST FORCE	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76179	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/20/2013	110.00
2008936	06/27/2013	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36316	ANIMAL CARE CENTER PROFESSIONAL SERVICES		06/21/2013	400.00
2008937	06/27/2013	THYSSENKRUPP ELEVATOR	610.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6000032258	MAINTENANCE REPAIRS AND MAINTENANCE		05/29/2013	610.00
2008938	06/27/2013	TIME WARNER CABLE	97.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/19-7/18	PUBLIC DEFENDER RENTS & LEASES		06/25/2013	97.02
2008939	06/27/2013	TIRE TOWN	673.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4063077	INVENTORY GARAGE		06/21/2013	673.66
2008940	06/27/2013	TORTORICI, HEATHER E	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/11-18 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/20/2013	120.00
2008941	06/27/2013	TOWNER, BYRON	640.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/17-20 BT	PARKS AND RECREATION ATHLETIC CAMPS		06/20/2013	320.00
	6/11-14 BT	PARKS AND RECREATION ATHLETIC CAMPS		06/14/2013	320.00
2008942	06/27/2013	TRESTLE BAKERY & CAFE, THE	59.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/21/13	CLERK OF COURT FOOD SUPPLIES		06/21/2013	19.87
	6/18/13	CLERK OF COURT FOOD SUPPLIES		06/18/2013	19.87
	6/20/13	CLERK OF COURT FOOD SUPPLIES		06/20/2013	19.87
2008943	06/27/2013	U S FOOD SERIVCE	3,153.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1162602	DETENTION FOOD SUPPLIES		06/20/2013	3,125.88
	1162603	DETENTION FOOD SUPPLIES		06/20/2013	27.31
2008944	06/27/2013	UNIFIRST CORPORATION	1,391.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	203499	ANIMAL CARE CENTER UNIFORMS & CLOTHING		06/26/2013	85.29
	202716	FLEET SERVICE UNIFORMS & CLOTHING		06/19/2013	94.80
	202450	MAINTENANCE UNIFORMS & CLOTHING		06/17/2013	347.81
	201966	MAINTENANCE UNIFORMS & CLOTHING		06/11/2013	21.60
	201252	MAINTENANCE UNIFORMS & CLOTHING		06/04/2013	21.60
	200532	MAINTENANCE UNIFORMS & CLOTHING		05/28/2013	21.60
	200548	MAINTENANCE UNIFORMS & CLOTHING		05/28/2013	69.96
	203153	MAINTENANCE UNIFORMS & CLOTHING		06/24/2013	484.92
	202449	PARKS AND RECREATION UNIFORMS & CLOTHING		06/17/2013	69.18
	203152	PARKS AND RECREATION UNIFORMS & CLOTHING		06/24/2013	41.76
	202803	ANIMAL CARE CENTER UNIFORMS & CLOTHING		06/19/2013	132.81
2008945	06/27/2013	UNLIMITED SANITATION-"GOTTA GO	5,499.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239801	STREET CLEANUP SERVICE CONTRACTS		06/27/2013	1,466.60
	239801	STREET CLEANUP SERVICE CONTRACTS		06/27/2013	4,032.85
2008946	06/27/2013	VEREEN, PARKER	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/25-6/8 SPV	PARKS AND RECREATION YOUTH SOCCER		06/12/2013	135.00
2008947	06/27/2013	VIRTUAL IMAGE TECHNOLOGY	810.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265538	IT/GIS PROFESSIONAL SERVICES		06/18/2013	810.00
2008948	06/27/2013	VULCAN MATERIALS COMPANY	9,390.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10479423	ROAD MAINTENANCE BRIDGE REPLACEMENT		05/31/2013	182.35
	10479423	ROAD MAINTENANCE BRIDGE REPLACEMENT		05/31/2013	2,145.30
	10479423	ROAD MAINTENANCE BRIDGE REPLACEMENT		05/31/2013	7,063.17
2008949	06/27/2013	W.M. ROEBUCK, INC.	10,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HCPM2013	COUNTY ENGINEER TRAFFIC LIGHTS		06/18/2013	10,800.00
2008950	06/27/2013	WACCAMAW PUBLISHERS	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5254	PLANNING ZONING BOARD OF APPEALS		06/24/2013	260.00
2008951	06/27/2013	WAKE STONE CORP	6,270.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47613	STORMWATER MANAGEMENT CEMENT & MASONRY		06/17/2013	193.80
	47603	PUBLIC WORKS ASPHALT SUPPLIES		06/17/2013	857.79
	47620	PUBLIC WORKS ASPHALT SUPPLIES		06/18/2013	3,443.30
	47562	PUBLIC WORKS ASPHALT SUPPLIES		06/12/2013	605.44
	47573	PUBLIC WORKS ASPHALT SUPPLIES		06/13/2013	197.80
	47563	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/12/2013	972.55
2008952	06/27/2013	WALLY'S FIRE & SAFETY	23,747.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IVC42285	FIRE NON ASSET EQUIPMENT		06/20/2013	23,747.04

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008953	06/27/2013 WALLY'S FIRE & SAFETY	1,753.00		
IVC42299	DETENTION UNIFORMS & CLOTHING		06/25/2013	1,753.00
2008954	06/27/2013 WASTE INDUSTRIES	2,717.76		
0020148806	STREET CLEANUP RENTS & LEASES		05/31/2013	1,245.88
0020110447	STREET CLEANUP RENTS & LEASES		05/31/2013	1,471.88
2008955	06/27/2013 WEST PAYMENT CENTER	1,705.59		
826047764	SOLICITOR SERVICE CONTRACTS		11/04/2012	963.79
826441712	SOLICITOR SERVICE CONTRACTS		01/04/2013	106.12
826236771	SOLICITOR SERVICE CONTRACTS		12/04/2012	635.68
2008956	06/27/2013 WHITTAKER, ABIGAIL	80.00		
6/10-19 AW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/20/2013	80.00
2008957	06/27/2013 WILLIAMS, CALEB MARK GWINN	180.00		
5/25-6/8 CW	PARKS AND RECREATION YOUTH SOCCER		06/12/2013	180.00
2008958	06/27/2013 WORK EASY TRANSLATIONS	128.55		
666	PUBLIC DEFENDER PROFESSIONAL SERVICES		05/29/2013	128.55
2008959	06/27/2013 WRISTBAND PROMOTION	195.97		
100251330	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/30/2013	71.99
100251328	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/30/2013	61.99
100251319	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/30/2013	61.99
2008960	06/27/2013 803 LABS INC	1,043.36		
8882812	MUSEUM MUSEUM EXHIBITS		06/11/2013	1,043.36
2008961	06/27/2013 AAA CAROLINAS	1.00		
06202013	MISCELLANEOUS REVENUE HR-AAA DIP		06/20/2013	1.00
2008962	06/27/2013 ASSOCIATION FOR THE BETTERMENT	5,000.00		
06212013	COUNTY COUNCIL RECREATION - D7		06/21/2013	5,000.00
2008963	06/27/2013 BARFIELD, TABITHA	29.39		
5/25-5/27 TB	VETERAN AFFAIRS TRAVEL		06/10/2013	29.39
2008964	06/27/2013 BARWICK, PATRICIA	925.00		
6/3-6/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/14/2013	925.00
2008965	06/27/2013 BUCHANAN, DALE	15.17		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262580 DB	POLICE TRAVEL		06/21/2013	15.17
2008966	06/27/2013	CHRISCO, BRANDON	83.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262583 BC	DETENTION TRANSFERS & EXTRADITIONS		06/21/2013	83.10
2008967	06/27/2013	CLAIRE CHAPIN EPPS FAMILY YMCA	14,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ANNUAL FY13	SUPPLEMENTS GRAND STRAND FAMILY YMCA		06/27/2013	14,500.00
2008968	06/27/2013	CLEMSON UNIVERSITY COOP	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ANNUAL FY13	SUPPLEMENTS COOPERATIVE EXTENSION SERVICE		06/27/2013	5,000.00
2008969	06/27/2013	HILLARY, ARAMIS	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/7-6/14 AH	PARKS AND RECREATION ADULT BASKETBALL		06/17/2013	120.00
2008970	06/27/2013	HORRY COUNTY POLICE	17,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262608 0625	POLICE MISCELLANEOUS SUPPLIES		06/25/2013	17,000.00
2008971	06/27/2013	IHT / GRAND STRAND	979.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28518	MASTER-IN-EQUITY TEMPORARY SERVICES		06/17/2013	489.60
	28568	MASTER-IN-EQUITY TEMPORARY SERVICES		06/24/2013	489.60
2008972	06/27/2013	MIDLANDS TECHNICAL COLLEGE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262454	PREPAID CONTRACTS		06/24/2013	75.00
2008973	06/27/2013	MOORE, BRANDON	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/28-6/5 BM	PARKS AND RECREATION YOUTH SOCCER		06/18/2013	120.00
2008974	06/27/2013	PETTY CASH - DETENTION	133.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262456	DETENTION TRANSFERS & EXTRADITIONS		06/24/2013	91.20
	262456	DETENTION GAS & LUBRICANTS		06/24/2013	42.00
2008975	06/27/2013	PETTY CASH-H C LIBRARY	7.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262457	LIBRARY SPECIALIZED SUPPLIES		06/18/2013	5.39
	262458	LIBRARY SPECIALIZED SUPPLIES		06/18/2013	2.10
2008976	06/27/2013	PETTY CASH-PHILLIP THOMPSON	89.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/26-6/7 MB	SHERIFF TRANSFERS & EXTRADITIONS		06/14/2013	14.71
	6/10 HC	SHERIFF TRANSFERS & EXTRADITIONS		06/20/2013	5.00
	12/12-6/11 M	SHERIFF TRANSFERS & EXTRADITIONS		06/25/2013	53.68
	6/24 RE	SHERIFF TRANSFERS & EXTRADITIONS		06/25/2013	11.61
	6/24 JS	SHERIFF TRANSFERS & EXTRADITIONS		06/25/2013	4.17

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008977	06/27/2013 RUSNAK, JIM	60.00		
6/14 JR	PARKS AND RECREATION ADULT BASKETBALL		06/17/2013	60.00
2008978	06/27/2013 S C COMMISSION ON CLE	45.00		
70865	MAGISTRATE - STEVEN CROSSROAD BOOKS & EDUCATIONAL SUPPLIES		06/18/2013	45.00
2008979	06/27/2013 S C COMMISSION ON CLE	45.00		
63004	MAGISTRATE - SURFSIDE BOOKS & EDUCATIONAL SUPPLIES		06/24/2013	45.00
2008980	06/27/2013 S C ELECTRIC & GAS	9,536.46		
4470 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/18/2013	133.57
5948 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/18/2013	21.57
3317 6/13	ANIMAL CARE CENTER ELECTRICITY		06/18/2013	141.83
5643 6/13	ANIMAL CARE CENTER ELECTRICITY		06/18/2013	19.32
6513 6/13	DETENTION ELECTRICITY		06/18/2013	5,868.45
7111 6/13	DETENTION ELECTRICITY		06/18/2013	199.99
5556 6/13	DETENTION ELECTRICITY		06/18/2013	664.34
7553 6/13	DETENTION ELECTRICITY		06/18/2013	2,261.74
5929 6/18	SOCIAL SERVICES ELECTRICITY		06/18/2013	19.32
7060 6/13	DETENTION ELECTRICITY		06/18/2013	54.48
5931 6/13	DETENTION ELECTRICITY		06/18/2013	151.85
2008981	06/27/2013 SALLEY, TRACI	11.34		
5/10-6/4 TS	CENTRAL SUMMARY COURT-CTC TRAVEL		06/26/2013	11.34
2008982	06/27/2013 SAM'S CLUB DIRECT	45.47		
2760	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/28/2013	45.47
2008983	06/27/2013 SAM'S CLUB DIRECT	494.27		
4179	PARKS AND RECREATION SPECIAL EVENTS		06/15/2013	207.93
3728	PARKS AND RECREATION ATHLETIC CAMPS		06/10/2013	286.34
2008984	06/27/2013 SAM'S WHOLESALE	85.41		
8384	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/28/2013	85.41
2008985	06/27/2013 SANTEE COOPER	71,887.30		
498381 6/13	MISCELLANEOUS REVENUE GRDN CITY PRKNG		06/24/2013	16.68
180960 6/13	MUSEUM ELECTRICITY		06/21/2013	8,879.42
667000 6/13	LIBRARY ELECTRICITY		06/20/2013	810.80
187822 6/13	PARKS AND RECREATION ELECTRICITY		06/17/2013	72.47
893562 6/13	PARKS AND RECREATION ELECTRICITY		06/18/2013	284.98
929000 6/13	LIBRARY ELECTRICITY		06/20/2013	6,655.72
978000 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2013	431.68
980340 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2013	22.66
642331 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2013	55.96
581780 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2013	22,642.99
019000 6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2013	643.22
099862 6/13	MAINTENANCE ELECTRICITY		06/20/2013	59.24

	310680	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2013	21,470.27
	527211	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2013	9,706.96
	560330	6/13	FIRE ELECTRICITY		06/20/2013	134.25
2008986	06/27/2013		SANTEE COOPER	11,188.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	568740	6/13	MAINTENANCE ELECTRICITY		06/20/2013	17.63
	692011	6/13	REGISTRATION & ELECTION ELECTRICITY		06/20/2013	1,039.37
	692011	6/13	CDBG PROGRAM ELECTRICITY		06/20/2013	259.84
	766000	6/13	MUSEUM ELECTRICITY		06/20/2013	1,011.22
	902540	6/13	MAINTENANCE ELECTRICITY		06/20/2013	844.17
	508610	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/19/2013	1,212.90
	268181	6/13	MAINTENANCE ELECTRICITY		06/19/2013	284.29
	524610	6/13	LIBRARY ELECTRICITY		06/17/2013	775.07
	301091	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/24/2013	5,240.50
	318810	6/13	DEPARTMENT OVERHEAD ELECTRICITY		06/24/2013	503.77
2008987	06/27/2013		SHELLEY, RONALD	96.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/13-6/13	RS	VETERAN AFFAIRS TRAVEL		06/21/2013	96.10
2008988	06/27/2013		STROMAN, RALPH	1,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/6-6/11	RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		06/24/2013	1,000.00
2008989	06/27/2013		TERRY'S LASER CARE LLC	1,810.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	304		PROBATE JUDGE OFFICE SUPPLIES		05/17/2013	1,343.52
	304		PROBATE JUDGE OFFICE SUPPLIES		05/17/2013	466.56
2008990	06/27/2013		WACCAMAW CENTER MENTAL HEALTH	75,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/26/13		SUPPLEMENTS WACCAMAW CENTER FOR MENTAL HEALTH		06/26/2013	75,000.00
2008991	06/27/2013		WACCAMAW LAND & TIMBER	136.15		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/4-5/2		SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		05/29/2013	136.15
2008992	06/27/2013		WACCAMAW REGIONAL COUNCIL OF	9,827.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FY13 4TH QTR		SUPPLEMENTS WACCAMAW REGIONAL PLANNING		06/27/2013	9,827.00
2008993	06/27/2013		WRIGHT, ANNE K	250.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	262589	AW	MUSEUM MEMBERSHIPS & DUES		06/24/2013	250.00
2008994	06/28/2013		INGEO SYSTEMS	935.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	86752		WELLS FARGO CENTRAL DEPOSITORY 4122329436		06/28/2013	935.95
2008995	06/28/2013		RICOH USA INC	180.45		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1039169025		CODES ENFORCEMENT RENTS & LEASES		04/05/2013	180.45
2008996	06/28/2013		VESTED HEALTH LLC	225.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

		DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		06/28/2013	225.00
2008997	06/28/2013	HORRY PRINTERS	1,007.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18985	PROBATE JUDGE OFFICE SUPPLIES		05/24/2013	246.24
	18997	PROBATE JUDGE OFFICE SUPPLIES		06/03/2013	528.22
	19014	PROBATE JUDGE OFFICE SUPPLIES		06/19/2013	233.28
2008998	06/28/2013	HTC - MOBILE PHONES	15,577.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5042073 0613	LEGAL TELEPHONE/CELL PHONES		06/01/2013	414.50-
	5042073 0613	ADMINISTRATOR TELEPHONE/CELL PHONES		06/01/2013	85.13
	5042073 0613	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		06/01/2013	127.71
	5042073 0613	STREET CLEANUP TELEPHONE/CELL PHONES		06/01/2013	56.75
	5042073 0613	AUDITOR TELEPHONE/CELL PHONES		06/01/2013	42.58
	5042073 0613	BUSINESS LICENSE TELEPHONE/CELL PHONES		06/01/2013	85.16
	5042073 0613	CDBG PROGRAM TELEPHONE/CELL PHONES		06/01/2013	185.50
	5042073 0613	COMMUNICATIONS TELEPHONE/CELL PHONES		06/01/2013	9,438.71
	5042073 0613	CORONER TELEPHONE/CELL PHONES		06/01/2013	384.50
	5042073 0613	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/01/2013	1,170.87
	5042073 0613	DETENTION HOME DETENTION		06/01/2013	278.25
	5042073 0613	DETENTION TELEPHONE/CELL PHONES		06/01/2013	3,537.62
	5042073 0613	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		06/01/2013	463.75
	5042073 0613	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		06/01/2013	92.75
	5042073 0613	HOSPITALITY TELEPHONE/CELL PHONES		06/01/2013	42.58
2008999	06/28/2013	HTC - MOBILE PHONES	10,295.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5042073 0613	LIBRARY TELEPHONE/CELL PHONES		06/01/2013	127.74
	5042073 0613	MAINTENANCE TELEPHONE/CELL PHONES		06/01/2013	196.60
	5042073 0613	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		06/01/2013	92.75
	5042073 0613	CENTRAL SUMMARY COURT-CTC TELEPHONE/CELL PHONES		06/01/2013	185.50
	5042073 0613	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		06/01/2013	172.69
	5042073 0613	POLICE TELEPHONE/CELL PHONES		06/01/2013	5,450.26
	5042073 0613	BEACH SERVICES TELEPHONE/CELL PHONES		06/01/2013	50.21
	5042073 0613	PROBATE JUDGE TELEPHONE/CELL PHONES		06/01/2013	204.31
	5042073 0613	PUBLIC INFORMATION TELEPHONE/CELL PHONES		06/01/2013	92.75
	5042073 0613	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		06/01/2013	212.86
	5042073 0613	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		06/01/2013	92.75
	5042073 0613	SHERIFF TELEPHONE/CELL PHONES		06/01/2013	1,412.24
	5042073 0613	DUE TO SHERIFF SEX OFFENDERS		06/01/2013	206.25
	5042073 0613	SHERIFF INTERNET SERVICE CHARGE		06/01/2013	1,394.28
	5042073 0613	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		06/01/2013	404.33
2009000	06/28/2013	HTC - MOBILE PHONES	5,873.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5042073 0613	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		06/01/2013	92.75
	5042073 0613	SOLICITOR TELEPHONE/CELL PHONES		06/01/2013	1,003.29
	5042073 0613	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		06/01/2013	92.75
	5042073 0613	TREASURER TELEPHONE/CELL PHONES		06/01/2013	451.91
	5042073 0613	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		06/01/2013	92.75
	5042073 0613	AGENCY PAYMENT TELEPHONE/CELL PHONES		06/01/2013	155.84
	5042073 0613	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/01/2013	865.99
	5052073 0613	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/01/2013	453.12
	5042073 0613	FIRE TELEPHONE/CELL PHONES		06/01/2013	437.86
	5042073 0613	FIRE TELEPHONE/CELL PHONES		06/01/2013	1,976.62
	5042073 0613	PARKS AND RECREATION TELEPHONE/CELL PHONES		06/01/2013	251.05
2009001	06/28/2013	OFFICE DEPOT	4,263.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

662216598001	AGENCY PAYMENT OFFICE SUPPLIES	06/19/2013	1,283.99
658931189001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	05/23/2013	25.16
661370265001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	06/10/2013	331.31
661371568001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	06/10/2013	518.39
662835464001	MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES	06/11/2013	1,114.11
660743215001	SOLICITOR OFFICE SUPPLIES	06/04/2013	990.77

2009002 06/28/2013 PURCHASE POWER 40,000.00  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

66973 0613 DEPARTMENT OVERHEAD POSTAGE 06/18/2013 40,000.00

2009003 06/28/2013 RPM ENGINEERS 47,347.39  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

20	YJA	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	3,692.07
20	WBB	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	2,210.01
20	WJR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	14,063.64
20	AD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	582.72
20	ATL	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	4,196.83
20	BR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	911.52
20	BD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	2,083.36
20	BR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	2,709.76
20	DD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	3,762.22
20	DTL	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	2,700.48
20	EC	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	815.60
20	ED	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	514.24
20	FR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	1,007.40
20	GR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	7,384.66
20	HPR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	712.88

2009004 06/28/2013 RPM ENGINEERS 46,541.75  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

20	HM	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	1,584.67
20	HR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	548.48
20	H	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	1,055.36
20	HR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	7,438.92
20	HD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	1,219.01
20	IGR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	7,317.23
20	JBC	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	569.04
20	JBC	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	1,541.68
20	JRD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	6,635.04
20	JD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	6,430.78
20	KR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	2,423.52
20	LL	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	1,746.64
20	MCR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	3,484.17
20	OH90	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	2,452.53
20	OKR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	2,094.68

2009005 06/28/2013 RPM ENGINEERS 23,172.46  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

20	OPR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	2,994.45
20	PL	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	630.68
20	PP	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	907.21
20	RD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	548.48
20	RR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	2,503.71
20	RR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	834.84
20	RC	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	2,814.41
20	SR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	1,057.28
20	SD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	646.74
20	SBR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	4,940.35
20	WWC	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	2,517.71
20	WR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	1,981.52
20	QA	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	06/18/2013	795.08



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2009006	06/28/2013 SUN PUBLISHING CO INC		1,246.55
164805 0213	PROCUREMENT ADVERTISING & SIGNS	02/03/2013	414.61
164805 0213	ENGINEERING CTC PROJECTS	06/28/2013	205.53
164805 0213	ENGINEERING CTC PROJECTS	06/28/2013	226.41
164797 0613	PUBLIC INFORMATION ADVERTISING & SIGNS	06/02/2013	400.00
2009007	06/28/2013 XEROX CORPORATION		4,073.19
068521858	CLERK OF COURT - DSS RENTS & LEASES	06/13/2013	134.38-
068521859	CLERK OF COURT - DSS RENTS & LEASES	06/13/2013	44.79-
068521863	CLERK OF COURT RENTS & LEASES	06/13/2013	302.32
068042845	CLERK OF COURT RENTS & LEASES	05/18/2013	292.25
067939495	CLERK OF COURT RENTS & LEASES	05/02/2013	511.74
067164176	CLERK OF COURT RENTS & LEASES	04/01/2013	813.74
068195232	CLERK OF COURT RENTS & LEASES	06/01/2013	460.74
067986260	SOLICITOR RENTS & LEASES	05/04/2013	54.39
068195197	SOLICITOR RENTS & LEASES	06/01/2013	39.42
068195186	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	06/01/2013	123.29
065892328	PRISONER CANTEEN PROCEEDS	01/05/2013	328.78
066156832	PRISONER CANTEEN PROCEEDS	02/01/2013	359.75
066923475	PRISONER CANTEEN PROCEEDS	03/03/2013	319.19
067444824	PRISONER CANTEEN PROCEEDS	04/04/2013	319.27
068469050	PRISONER CANTEEN PROCEEDS	06/03/2013	327.48
2009008	06/28/2013 XEROX CORPORATION		2,568.69
068449606	REGISTER OF DEEDS RENTS & LEASES	06/02/2013	192.08
068449603	AUDITOR RENTS & LEASES	06/02/2013	20.50
068449602	AUDITOR RENTS & LEASES	06/02/2013	48.79
068449605	AUDITOR RENTS & LEASES	06/02/2013	23.30
068449601	AUDITOR RENTS & LEASES	06/02/2013	129.44
068449604	AUDITOR RENTS & LEASES	06/02/2013	179.19
068195264	CLERK OF COURT - DSS RENTS & LEASES	06/01/2013	500.89
068521862	CLERK OF COURT - DSS RENTS & LEASES	06/13/2013	318.30
068521860	CLERK OF COURT - DSS RENTS & LEASES	06/13/2013	60.09
068042844	CLERK OF COURT - DSS RENTS & LEASES	05/18/2013	335.72
068521861	CLERK OF COURT - DSS RENTS & LEASES	06/13/2013	20.03
068195228	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES	06/01/2013	91.70
068195244	HUMAN RESOURCES RENTS & LEASES	06/01/2013	416.66
068469048	MAGISTRATE - MYRTLE BEACH RENTS & LEASES	06/03/2013	120.83
068195237	PROCUREMENT RENTS & LEASES	06/01/2013	111.17
2009009	06/28/2013 XEROX CORPORATION		69.51
067687305	PROCUREMENT RENTS & LEASES	05/01/2013	69.51
2009010	06/28/2013 XEROX CORPORATION		321.48
068469049	DETENTION SERVICE CONTRACTS	06/03/2013	321.48
2009011	06/28/2013 XEROX CORPORATION		306.08
068195203	CDBG PROGRAM RENTS & LEASES	06/01/2013	306.08