

HORRY COUNTY CHECK REGISTER 12/01/2013 - 12/31/2013

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2014000	12/02/2013	DASH DEVELOPMENT INC	1,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OC PH 5-B	PERFORMANCE BONDS HELD		11/25/2013	1,125.00
2014001	12/02/2013	GEORGETOWN AGENCY, THE	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2013	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		12/02/2013	1,200.00
2014002	12/02/2013	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2013	COUNTY COUNCIL PROFESSIONAL SERVICES		12/01/2013	6,000.00
2014003	12/02/2013	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2013	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		12/02/2013	850.00
2014004	12/02/2013	STAPLES ADVANTAGE	766.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3214812981	POLICE OFFICE SUPPLIES		11/14/2013	1.09-
	3214675023	POLICE OFFICE SUPPLIES		11/09/2013	767.82
2014005	12/02/2013	THE WAREHOUSE INC OF CONWAY	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2013	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		12/02/2013	2,500.00
2014006	12/02/2013	CHIEFS ATHLETIC BOOSTER CLUB	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268530	COUNTY COUNCIL RECREATION - CHAIRMAN		12/02/2013	2,500.00
	268530	COUNTY COUNCIL RECREATION - D9		12/02/2013	2,500.00
2014007	12/02/2013	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2013	EMERGENCY MEDICAL SERVICES RENTS & LEASES		12/02/2013	1,000.00
2014008	12/02/2013	OFFICE DEPOT	1,911.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	683471958001	MAGISTRATE - LORIS OFFICE SUPPLIES		11/15/2013	160.75
	682898490001	CLERK OF COURT - DSS OFFICE SUPPLIES		11/13/2013	616.46
	683144806001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		11/15/2013	215.99
	683146174001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		11/14/2013	456.07
	683146176001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		11/14/2013	18.89
	683146175001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		11/14/2013	99.22
	687299290001	MAGISTRATE - AYNOR OFFICE SUPPLIES		11/20/2013	17.11
	687298860001	MAGISTRATE - AYNOR OFFICE SUPPLIES		11/20/2013	327.23
2014009	12/02/2013	PITNEY BOWES INC	865.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	356479	HUMAN RESOURCES OFFICE SUPPLIES		11/01/2013	865.66
2014010	12/02/2013	POSTMASTER	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
PI 227 PP	DEPARTMENT OVERHEAD POSTAGE		11/20/2013	200.00
2014011	12/02/2013 PURCHASE POWER	30,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10806770 DEC DEPARTMENT OVERHEAD POSTAGE		11/18/2013	30,000.00
2014012	12/02/2013 STATE OF SOUTH CAROLINA	1,262.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	I199388 COUNTY ENGINEER BLDG/CONTENTS INSURANCE		11/18/2013	426.08
	I199388 PUBLIC WORKS DIVISION BLDG/CONTENTS INSURANCE		11/18/2013	56.06
	I199388 PUBLIC WORKS BLDG/CONTENTS INSURANCE		11/18/2013	257.89
	I199388 ROAD MAINTENANCE BLDG/CONTENTS INSURANCE		11/18/2013	33.64
	I199388 STORMWATER MANAGEMENT BLDG/CONTENTS INSURANCE		11/18/2013	347.59
	I199388 ROAD MAINTENANCE BLDG/CONTENTS INSURANCE		11/18/2013	16.92
	I199388 STORMWATER MANAGEMENT BLDG/CONTENTS INSURANCE		11/18/2013	16.92
	I199388 PUBLIC WORKS BLDG/CONTENTS INSURANCE		11/18/2013	107.19
2014013	12/05/2013 ALPHA MEDICAL DISTRIBUTOR, INC	504.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	M19000 CORONER MEDICAL SUPPLIES		11/13/2013	504.09
2014014	12/05/2013 CDW GOVERNMENT, INC	6,026.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HJ23181 IT/GIS SPECIALIZED SUPPLIES		11/26/2013	1,166.40
	HG42560 IT/GIS NON ASSET EQUIPMENT		11/21/2013	4,860.00
2014015	12/05/2013 FEDEX	92.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247701565 SOLICITOR FEDEX/UPS		11/26/2013	21.78
	247701565 IT/GIS FEDEX/UPS		11/26/2013	70.84
2014016	12/05/2013 FORDS PROPANE GAS INC	413.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	472973 PARKS AND RECREATION ELECTRICITY		11/18/2013	413.35
2014017	12/05/2013 FORMS & SUPPLY INC	225.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2590296 REGISTER OF DEEDS SPECIALIZED SUPPLIES		11/25/2013	225.29
2014018	12/05/2013 FRONTIER	90.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0343977 1113 DEPARTMENT OVERHEAD TELEPHONE		11/20/2013	90.94
2014019	12/05/2013 GALIANO, DENISE	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/19-26/13D PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/26/2013	120.00
2014020	12/05/2013 GALLS INC	177.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1254312 DETENTION UNIFORMS & CLOTHING		11/18/2013	18.96
	1220911 DETENTION UNIFORMS & CLOTHING		11/10/2013	12.48
	1229315 DETENTION UNIFORMS & CLOTHING		11/12/2013	70.32
	1252010 DETENTION UNIFORMS & CLOTHING		11/17/2013	75.24
2014021	12/05/2013 GARY'S PUMPING SERVICE	56.32		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7727	FIRE REPAIRS AND MAINTENANCE		11/26/2013	56.32
2014022	12/05/2013	GATOR GRIP LINING	399.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100042	INVENTORY OUTSIDE VENDORS		11/19/2013	108.00
	100077	INVENTORY OUTSIDE VENDORS		11/26/2013	291.59
2014023	12/05/2013	GLOBAL FOODS INC	1,599.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3023773	DETENTION FOOD SUPPLIES		11/22/2013	1,599.36
2014024	12/05/2013	GOLDEN ENGINEERING INC	5,082.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33512	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		11/04/2013	5,082.00
2014025	12/05/2013	GRAHAM AUTOCRAFT	1,588.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90882	INVENTORY OUTSIDE VENDORS		11/19/2013	1,588.18
2014026	12/05/2013	GRAND STRAND AGGREGATES	5,559.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24102	PUBLIC WORKS ASPHALT SUPPLIES		11/22/2013	5,559.67
2014027	12/05/2013	GRAND STRAND FUNERAL HOME &	362.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G13RJ0136	CORONER PROFESSIONAL SERVICES		10/29/2013	362.00
2014028	12/05/2013	HAMCO OF W PA	1,632.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	171400	REGISTER OF DEEDS SPECIALIZED SUPPLIES		11/25/2013	1,632.00
2014029	12/05/2013	HARDEE BY EVH MFG CO LLC	501.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78579	INVENTORY GARAGE		11/27/2013	501.23
2014030	12/05/2013	HARTIS, ANGELAE G	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/18-27/13A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/27/2013	105.00
2014031	12/05/2013	HAVRON, KERI	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112113 KH	SOLICITOR - DRUG COURT SERVICE CONTRACTS		11/21/2013	30.00
2014032	12/05/2013	HERALD OFFICE SUPPLY	46.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2276804	MAINTENANCE SERVICE CONTRACTS		11/26/2013	46.72
2014033	12/05/2013	HORRY COUNTY SOLID WASTE	117,862.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	294 NOV 13	WASTE MANAGEMENT RECYCLING TIPPING FEES		11/30/2013	20,461.00
	202 NOV 2013	WASTE MANAGEMENT RECYCLING TIPPING FEES		11/30/2013	97,401.66

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014034	12/05/2013 HORRY PRINTERS	190.08		
19184	AUDITOR SPECIALIZED SUPPLIES		11/04/2013	51.84
19169	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		10/21/2013	138.24
2014035	12/05/2013 IHT / GRAND STRAND	920.85		
30320	GRANTS ADMINISTRATION TEMPORARY SERVICES		12/02/2013	231.20
30321	CLERK OF COURT TEMPORARY SERVICES		12/02/2013	689.65
2014036	12/05/2013 LEWIS, KATELYN	90.00		
11/16-23/13K	PARKS AND RECREATION YOUTH SOCCER		11/23/2013	90.00
2014037	12/05/2013 LEWIS, WHITNEY	90.00		
11/16-23/13W	PARKS AND RECREATION YOUTH SOCCER		11/23/2013	90.00
2014038	12/05/2013 LITTLE RIVER ALTERNATOR INC	469.80		
4078	INVENTORY GARAGE		11/25/2013	205.20
4091	INVENTORY GARAGE		11/27/2013	264.60
2014039	12/05/2013 LOVE CHEVROLET	411,399.00		
75554	FLEET CAPITAL FLEET CAPITAL		11/22/2013	27,509.00
72152 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72156 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72158 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72159 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72160 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72163 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72169 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72170 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72182 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72184 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72185 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72186 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
72187 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	27,509.00
75556	FLEET CAPITAL FLEET CAPITAL		11/22/2013	26,273.00
2014040	12/05/2013 LOVE CHEVROLET	183,911.00		
75555	FLEET CAPITAL FLEET CAPITAL		11/22/2013	26,273.00
72181 REI	FLEET CAPITAL FLEET CAPITAL		11/08/2013	26,273.00
72153 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	26,273.00
72154 REI	FLEET CAPITAL FLEET CAPITAL		11/05/2013	26,273.00
72161 REI	FLEET CAPITAL FLEET CAPITAL		11/06/2013	26,273.00
72168 REI	FLEET CAPITAL FLEET CAPITAL		11/07/2013	26,273.00
72190 REI	FLEET CAPITAL FLEET CAPITAL		11/11/2013	26,273.00
2014041	12/05/2013 LOWE'S	306.77		
2484780	PARKS AND RECREATION NON ASSET EQUIPMENT		11/26/2013	306.77
2014042	12/05/2013 STAPLES ADVANTAGE	2,290.68		

3214675024	MAINTENANCE CLEANING SUPPLIES	11/09/2013	1,239.69
3214675025	MAINTENANCE CLEANING SUPPLIES	11/09/2013	728.07
3215912138	REGISTER OF DEEDS OFFICE SUPPLIES	11/28/2013	322.92

2014043	12/05/2013	HORRY TELEPHONE COOP	21,671.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8886480 1213	HEALTH DEPARTMENT TELEPHONE		12/01/2013	1,683.41
	8886480 1213	SOCIAL SERVICES TELEPHONE		12/01/2013	798.98
	8886480 1213	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		12/01/2013	.70
	8886480 1213	FLEET SERVICE TELEPHONE		12/01/2013	.70
	8886480 1213	STORMWATER MANAGEMENT TELEPHONE		12/01/2013	21.99
	8886480 1213	CDBG PROGRAM TELEPHONE		12/01/2013	.70
	8886480 1213	DEPARTMENT OVERHEAD TELEPHONE		12/01/2013	18,543.37
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	28.97
	8886480 1213	FIRE TELEPHONE		12/01/2013	89.30
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	60.46
	8886480 1213	FIRE TELEPHONE		12/01/2013	77.63
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	77.61
	8886480 1213	FIRE TELEPHONE		12/01/2013	123.65
	8886480 1213	FIRE TELEPHONE		12/01/2013	124.20
	8886480 1213	FIRE TELEPHONE		12/01/2013	39.34

2014044	12/05/2013	HORRY TELEPHONE COOP	826.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	39.34
	8886480 1213	FIRE TELEPHONE		12/01/2013	47.16
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	47.14
	8886480 1213	FIRE TELEPHONE		12/01/2013	46.66
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	46.64
	8886480 1213	FIRE TELEPHONE		12/01/2013	20.21
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	20.21
	8886480 1213	FIRE TELEPHONE		12/01/2013	29.35
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	29.35
	8886480 1213	FIRE TELEPHONE		12/01/2013	61.58
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	61.56
	8886480 1213	FIRE TELEPHONE		12/01/2013	45.15
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	45.14
	8886480 1213	FIRE TELEPHONE		12/01/2013	247.69
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	39.60

2014045	12/05/2013	HORRY TELEPHONE COOP	1,722.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	121.64
	8886480 1213	FIRE TELEPHONE		12/01/2013	76.51
	8886480 1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	76.49
	8886480 1213	FIRE TELEPHONE		12/01/2013	123.65
	8886480 1213	FIRE TELEPHONE		12/01/2013	125.30
	8886480 1213	FIRE TELEPHONE		12/01/2013	29.35
	8886480 1213	FIRE TELEPHONE		12/01/2013	188.45
	8886480 1213	FIRE TELEPHONE		12/01/2013	225.55
	8886480 1213	FIRE TELEPHONE		12/01/2013	98.11
	8886480 1213	FIRE TELEPHONE		12/01/2013	107.26
	8886480 1213	FIRE TELEPHONE		12/01/2013	92.98
	8886480 1213	FIRE TELEPHONE		12/01/2013	104.05
	8886480 1213	FIRE TELEPHONE		12/01/2013	96.19
	8886480 1213	FIRE TELEPHONE		12/01/2013	147.68
	8886480 1213	FIRE TELEPHONE		12/01/2013	108.92

2014046	12/05/2013	HORRY TELEPHONE COOP	1,543.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8886480 1213	FIRE TELEPHONE		12/01/2013	107.26
	8886480 1213	FIRE TELEPHONE		12/01/2013	108.92

8886480	1213	FIRE TELEPHONE		12/01/2013	92.98
8886480	1213	FIRE TELEPHONE		12/01/2013	108.92
8886480	1213	FIRE TELEPHONE		12/01/2013	220.15
8886480	1213	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2013	2.11
8886480	1213	FIRE TELEPHONE		12/01/2013	200.09
8886480	1213	FIRE TELEPHONE		12/01/2013	107.26
8886480	1213	PARKS AND RECREATION TELEPHONE		12/01/2013	119.68
8886480	1213	PARKS AND RECREATION TELEPHONE		12/01/2013	.70
8886480	1213	PARKS AND RECREATION TELEPHONE		12/01/2013	338.14
8886480	1213	PARKS AND RECREATION TELEPHONE		12/01/2013	58.70
8886480	1213	PARKS AND RECREATION TELEPHONE		12/01/2013	78.22
2014047	12/05/2013	OFFICE DEPOT	2,202.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
684411420001		REGISTER OF DEEDS SPECIALIZED SUPPLIES		11/27/2013	528.95
687618002001		AUDITOR NON ASSET EQUIPMENT		11/22/2013	550.36
687619455001		AUDITOR OFFICE SUPPLIES		11/22/2013	636.60
684412403001		AUDITOR OFFICE SUPPLIES		11/27/2013	61.03
684412186001		AUDITOR OFFICE SUPPLIES		11/27/2013	425.99
2014048	12/05/2013	S C COUNTIES WORKERS	500,483.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
131402603		PREPAID INSURANCE WORKERS COMP		12/01/2013	500,067.00
131408003		PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		12/01/2013	416.00
2014049	12/05/2013	STATE OF SOUTH CAROLINA	414.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
I199387		LIBRARY BLDG/CONTENTS INSURANCE		11/18/2013	414.70
2014050	12/05/2013	XEROX CORPORATION	3,043.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
071260410		PUBLIC INFORMATION RENTS & LEASES		12/01/2013	235.96
071260409		PUBLIC INFORMATION RENTS & LEASES		12/01/2013	548.31
071260365		REGISTER OF DEEDS RENTS & LEASES		12/01/2013	173.09
071260379		PROBATE JUDGE RENTS & LEASES		12/01/2013	14.20
071260391		PROBATE JUDGE RENTS & LEASES		12/01/2013	31.15
071260363		PROBATE JUDGE RENTS & LEASES		12/01/2013	127.50
071260368		PROBATE JUDGE RENTS & LEASES		12/01/2013	114.33
071260433		CENTRAL JURY COURT RENTS & LEASES		12/01/2013	137.91
071260415		PLANNING RENTS & LEASES		12/01/2013	107.15
071260366		CLERK OF COURT - DSS RENTS & LEASES		12/01/2013	91.70
071260371		CLERK OF COURT RENTS & LEASES		12/01/2013	308.14
071260372		CLERK OF COURT RENTS & LEASES		12/01/2013	284.99
071260404		CLERK OF COURT - DSS RENTS & LEASES		12/01/2013	514.43
071260374		SHERIFF SERVICE CONTRACTS		12/01/2013	251.31
071260376		MAINTENANCE SERVICE CONTRACTS		12/01/2013	102.83
2014051	12/05/2013	XEROX CORPORATION	3,147.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
071260380		REGISTER OF DEEDS RENTS & LEASES		12/01/2013	186.56
071260373		CLERK OF COURT RENTS & LEASES		12/01/2013	487.51
071260412		ADMINISTRATOR RENTS & LEASES		12/01/2013	131.55
071260414		ANIMAL CARE CENTER RENTS & LEASES		12/01/2013	520.28
071260411		FIRE RENTS & LEASES		12/01/2013	246.70
068687702		PRISONER CANTEEN PROCEEDS		07/01/2013	305.36
069239869		PRISONER CANTEEN PROCEEDS		08/01/2013	333.89
071260382		CORONER RENTS & LEASES		12/01/2013	94.50
071260393		MASTER-IN-EQUITY RENTS & LEASES		12/01/2013	85.79
071260367		MAGISTRATE - MYRTLE BEACH RENTS & LEASES		12/01/2013	135.16
071260394		MAGISTRATE - SURFSIDE RENTS & LEASES		12/01/2013	191.15
701690959		SOLICITOR RENTS & LEASES		10/25/2013	23.06

	071260369	MAGISTRATE - LORIS RENTS & LEASES		12/01/2013	153.80
	071260364	FIRE RENTS & LEASES		12/01/2013	251.81
2014052	12/05/2013	XEROX CORPORATION	708.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071260413	DETENTION SERVICE CONTRACTS		12/01/2013	321.61
	071260432	REGISTRATION & ELECTION RENTS & LEASES		12/01/2013	194.31
	071260324	POLICE RENTS & LEASES		12/01/2013	114.23
	071260381	IT/GIS RENTS & LEASES		12/01/2013	78.44
2014053	12/05/2013	XEROX CORPORATION	1,025.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071260408	POLICE RENTS & LEASES		12/01/2013	246.64
	071260434	POLICE RENTS & LEASES		12/01/2013	212.64
	071260339	POLICE RENTS & LEASES		12/01/2013	248.08
	071260390	POLICE RENTS & LEASES		12/01/2013	171.19
	071260389	POLICE RENTS & LEASES		12/01/2013	146.89
2014054	12/05/2013	A FATHER'S PLACE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2013 YR5	CDBG PROGRAM A FATHERS PLACE		11/22/2013	1,000.00
	OCT 2013 YR6	CDBG PROGRAM A FATHERS PLACE		11/22/2013	1,500.00
2014055	12/05/2013	A O HARDEE & SON	2,820.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 OLE PAM RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/02/2013	678.49
	3 OL KRIS RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/02/2013	2,142.29
2014056	12/05/2013	ALAMO INDUSTRIAL GROUP	1,149.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4315294RI	INVENTORY GARAGE		11/20/2013	147.30
	4306820RI	INVENTORY GARAGE		11/12/2013	969.69
	4308066RI	INVENTORY GARAGE		11/13/2013	32.61
2014057	12/05/2013	ALTMAN TRACTOR & EQUIP. CO.	2,375.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IC30201	INVENTORY GARAGE		11/25/2013	2,375.91
2014058	12/05/2013	ALTMAN TRACTOR CO OF CONWAY, IN	199.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IC30219	INVENTORY GARAGE		11/25/2013	199.28
2014059	12/05/2013	AMERICAN SPECIALTY OFFICE PROD	39.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87150	CLERK OF COURT - DSS OFFICE SUPPLIES		11/20/2013	39.52
2014060	12/05/2013	AMERICAN TIME DATA	670.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128878	CLERK OF COURT PRINTING & BINDING		11/25/2013	210.60
	128823	CLERK OF COURT PRINTING & BINDING		12/01/2013	460.00
2014061	12/05/2013	ASC CONSTRUCTION EQUIP USA, INC	1,741.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P215031080	INVENTORY GARAGE		11/26/2013	731.52
	P215031031	INVENTORY GARAGE		11/20/2013	2,132.53
	P215030942	INVENTORY GARAGE		11/15/2013	149.70

	P215030956	INVENTORY GARAGE		11/15/2013	170.72
	P215030950	INVENTORY GARAGE		11/15/2013	20.39
2014062	12/05/2013	BARWICK, PATRICIA	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/19-27 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/27/2013	800.00
2014063	12/05/2013	BEST EXTERMINATING, INC (MB)	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0105675	LIBRARY PEST CONTROL		11/25/2013	65.00
	0106549	LIBRARY PEST CONTROL		11/25/2013	65.00
2014064	12/05/2013	BEST UNIFORMS, INC	446.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	315786	SHERIFF UNIFORMS & CLOTHING		11/05/2013	126.36
	313941	SHERIFF UNIFORMS & CLOTHING		11/21/2013	81.00
	317348	SHERIFF UNIFORMS & CLOTHING		11/15/2013	76.66
	316481-01	SHERIFF UNIFORMS & CLOTHING		11/21/2013	162.00
2014065	12/05/2013	BLACK MULE PRINT SERVICES	3,552.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301226	TREASURER SPECIALIZED SUPPLIES		11/29/2013	2,245.98
	301209	TREASURER PRINTING & BINDING		11/29/2013	1,117.47
	301209	TREASURER PRINTING & BINDING		11/29/2013	189.29
2014066	12/05/2013	BLANCHARD MACHINERY CO	3,025.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PC050061741	INVENTORY GARAGE		11/27/2013	994.25
	PC050061631	INVENTORY GARAGE		11/19/2013	2,031.31
2014067	12/05/2013	BLUESTEIN AND NICHOLS, LLC	7,963.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22409	LEGAL LEGAL FEES		11/25/2013	7,963.50
2014068	12/05/2013	BOGGS PAVING, INC	138,182.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242220	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/25/2013	17,295.29
	3242219	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/25/2013	80,643.86
	3242224	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/25/2013	18,925.41
	3242226	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/25/2013	21,318.00
2014069	12/05/2013	CANTRELL, PAT	236.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2013 PC	PRISONER CANTEEN PROCEEDS		11/27/2013	236.55
2014070	12/05/2013	CDW GOVERNMENT, INC	6,814.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HD47446	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		11/15/2013	4,742.64
	HF37902	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		11/19/2013	1,355.04
	HC89849	REGISTER OF DEEDS SPECIALIZED SUPPLIES		11/14/2013	179.28
	HC97962	REGISTER OF DEEDS SPECIALIZED SUPPLIES		11/15/2013	537.84
2014071	12/05/2013	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		12/03/2013	184.82



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014072	12/05/2013 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		12/03/2013	148.96
2014073	12/05/2013 COMMUNICATION MANAGEMENT INC	659.31		
32116	MAINTENANCE REPAIRS AND MAINTENANCE		11/22/2013	659.31
2014074	12/05/2013 CONSTRUCTION EQUIP REPAIR INC	722.54		
10537	INVENTORY OUTSIDE VENDORS		11/21/2013	10.14
10534	INVENTORY OUTSIDE VENDORS		11/21/2013	157.36
10535	INVENTORY OUTSIDE VENDORS		11/21/2013	6.64
10505	INVENTORY OUTSIDE VENDORS		11/11/2013	4.64
10500	INVENTORY OUTSIDE VENDORS		11/11/2013	36.83
10502	INVENTORY OUTSIDE VENDORS		11/11/2013	103.66
10504	INVENTORY OUTSIDE VENDORS		11/11/2013	44.18
10506	INVENTORY OUTSIDE VENDORS		11/11/2013	245.31
10503	INVENTORY OUTSIDE VENDORS		11/11/2013	8.10
10501	INVENTORY OUTSIDE VENDORS		11/11/2013	23.76
10536	INVENTORY OUTSIDE VENDORS		11/21/2013	81.92
2014075	12/05/2013 CONWAY CHRYSLER PLYMOUTH	1,349.21		
131426	INVENTORY OUTSIDE VENDORS		10/25/2013	743.70
130676	INVENTORY OUTSIDE VENDORS		09/23/2013	605.51
2014076	12/05/2013 CONWAY FORD INC	360.59		
625121	INVENTORY OUTSIDE VENDORS		10/31/2013	193.32
208013	INVENTORY OUTSIDE VENDORS		11/21/2013	40.00
625195	INVENTORY GARAGE		11/05/2013	127.27
2014077	12/05/2013 CONWAY, CITY OF	15,463.31		
S106725	1113 ANIMAL CARE CENTER WATER & SEWER		11/27/2013	369.48
S106746	1113 HEALTH DEPARTMENT WATER & SEWER		11/27/2013	325.88
G340000	1113 REGISTRATION & ELECTION WATER & SEWER		11/27/2013	110.93
G340000	1113 CDBG PROGRAM WATER & SEWER		11/27/2013	27.74
Q530250	1113 COMMUNICATIONS WATER & SEWER		11/27/2013	24.51
J157000	1113 MUSEUM WATER & SEWER		11/27/2013	76.21
M285500	1113 MUSEUM WATER & SEWER		11/27/2013	327.99
R585075	1113 FIRE WATER & SEWER		11/27/2013	23.82
R585075	1113 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/27/2013	23.82
S106744	1113 DETENTION WATER & SEWER		11/27/2013	2,198.52
S106698	1113 DETENTION WATER & SEWER		11/27/2013	54.10
S106696	1113 DETENTION WATER & SEWER		11/27/2013	4,024.27
S106694	1113 DETENTION WATER & SEWER		11/27/2013	7,598.84
S106703	1113 DETENTION WATER & SEWER		11/27/2013	219.48
S106745	1113 DETENTION WATER & SEWER		11/27/2013	57.72
2014078	12/05/2013 CONWAY, CITY OF	8,921.15		
S106700	1113 DETENTION WATER & SEWER		11/27/2013	1,256.20
G194000	1113 DEPARTMENT OVERHEAD WATER & SEWER		11/27/2013	1,731.45
G200000	1113 DEPARTMENT OVERHEAD WATER & SEWER		11/27/2013	3,028.50
S106702	1113 DEPARTMENT OVERHEAD WATER & SEWER		11/27/2013	359.10
S106726	1113 DEPARTMENT OVERHEAD WATER & SEWER		11/27/2013	54.10
S106740	1113 DEPARTMENT OVERHEAD WATER & SEWER		11/27/2013	349.96

G163000	1113	DEPARTMENT OVERHEAD WATER & SEWER	11/27/2013	68.87
G200004	1113	DEPARTMENT OVERHEAD WATER & SEWER	11/27/2013	276.08
G216000	1113	DEPARTMENT OVERHEAD WATER & SEWER	11/27/2013	291.52
Q530220	1113	DEPARTMENT OVERHEAD WATER & SEWER	11/27/2013	1,064.90
G203000	1113	DEPARTMENT OVERHEAD WATER & SEWER	11/27/2013	57.36
G204000	1113	DEPARTMENT OVERHEAD WATER & SEWER	11/27/2013	50.12
Q530225	1113	DEPARTMENT OVERHEAD WATER & SEWER	11/27/2013	58.11
M286000	1113	DEPARTMENT OVERHEAD WATER & SEWER	11/27/2013	260.13
G200002	1113	DEPARTMENT OVERHEAD WATER & SEWER	11/27/2013	14.75

2014079	12/05/2013	CONWAY, CITY OF	789.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S110650	1113 DEPARTMENT OVERHEAD WATER & SEWER		11/17/2013	76.92
	K213950	1113 DEPARTMENT OVERHEAD WATER & SEWER		11/27/2013	125.16
	J214000	1113 LIBRARY WATER & SEWER		11/27/2013	94.14
	G421000	1113 LIBRARY WATER & SEWER		11/27/2013	135.88
	G421000	1113 MAINTENANCE WATER & SEWER		11/27/2013	135.89
	J282000	1113 LIBRARY WATER & SEWER		11/27/2013	73.59
	J284000	1113 LIBRARY WATER & SEWER		11/27/2013	47.26
	J284000	1113 MUSEUM WATER & SEWER		11/27/2013	47.25
	J297000	1113 SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		11/27/2013	53.01
2014080	12/05/2013	COOK TREE SERVICE	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	145	PUBLIC WORKS PROFESSIONAL SERVICES		10/24/2013	600.00
2014081	12/05/2013	CRUMB BUNS BAKERY	414.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1024	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/25/2013	207.00
	1023	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/25/2013	207.00
2014082	12/05/2013	CSS GOODE FENCE	6,996.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	186	MAINTENANCE REPAIRS AND MAINTENANCE		11/30/2013	6,996.00
2014083	12/05/2013	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		12/03/2013	400.00
2014084	12/05/2013	CUMMINS ATLANTIC LLC	166.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01224959	INVENTORY GARAGE		11/26/2013	166.53
2014085	12/05/2013	D D C ENGINEERS INC	5,839.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1310738	ENGINEERING CTC PROJECTS		10/31/2013	5,839.99
2014086	12/05/2013	DELL MARKETING, L P	1,920.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJ7RWPCT4C	E-911 EMERGENCY TELEPHONE NON ASSET EQUIPMENT		10/08/2013	1,920.25
2014087	12/05/2013	DENNIS CORPORATION	7,605.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0008254	ENGINEERING CTC PROJECTS		07/31/2013	7,605.00
2014088	12/05/2013	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		12/03/2013	345.00
2014089	12/05/2013	DOCUSYSTEMS	33.65		
	277107	MUSEUM RENTS & LEASES		11/20/2013	33.65
2014090	12/05/2013	EVANS WELDING	100.00		
	080212376	INVENTORY OUTSIDE VENDORS		11/15/2013	100.00
2014091	12/05/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	247635097	LEVY CHILD SUPPORT		12/03/2013	203.82
2014092	12/05/2013	FEDEX	268.12		
	247039469	POLICE FEDEX/UPS		11/19/2013	268.12
2014093	12/05/2013	FERRUGIA, JOELLE D	120.00		
	11/18-25 JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/27/2013	120.00
2014094	12/05/2013	FIRST STAFFING	4,771.20		
	CW12630	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/26/2013	2,936.56
	CW12634	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/04/2013	1,834.64
2014095	12/05/2013	FOREMOST PROMOTIONS	329.59		
	239573	EMERGENCY MEDICAL SERVICES BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	329.59
2014096	12/05/2013	FORMS & SUPPLY INC	517.76		
	24317970	REGISTER OF DEEDS PRINTING & BINDING		07/18/2013	337.93
	25007120	REGISTER OF DEEDS SPECIALIZED SUPPLIES		09/11/2013	179.83
2014097	12/05/2013	FRONTIER	56,338.40		
	1890184 1113	E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2013	28.92
	1890131 1113	E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2013	98.24
	1890050 1113	E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2013	15,653.17
	1890157 1113	E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2013	40,558.07
2014098	12/05/2013	G & G METAL FABRICATIONS	25.08		
	26787	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/14/2013	25.08
2014099	12/05/2013	GALE GROUP THE	81.58		
	50764701	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/19/2013	81.58
2014100	12/05/2013	GARY'S PUMPING SERVICE	122.88		

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## FIRE PROFESSIONAL SERVICES

11/26/2013

122.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014101	12/05/2013 GRAND STRAND WATER & SEWER	1,790.08		
1671002	1113 LIBRARY WATER & SEWER		11/25/2013	308.44
1671102	1113 PARKS AND RECREATION WATER & SEWER		11/25/2013	315.73
1660079	1113 FIRE WATER & SEWER		11/25/2013	241.62
1660909	1113 FIRE WATER & SEWER		11/25/2013	63.71
1192222	1113 FIRE WATER & SEWER		11/25/2013	44.08
1658009	1113 FIRE WATER & SEWER		11/25/2013	76.43
1658009	1113 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/25/2013	76.43
5000871	1213 PUBLIC WORKS WATER & SEWER		12/01/2013	97.57
5000002	1213 PUBLIC WORKS WATER & SEWER		12/01/2013	30.20
1600090	1113 PARKS AND RECREATION WATER & SEWER		11/25/2013	166.89
6132161	1213 LIBRARY WATER & SEWER		12/01/2013	177.89
6131305	1213 LIBRARY WATER & SEWER		12/01/2013	95.85
7041477	1213 MISCELLANEOUS REVENUE GRDN CITY PRKNG		12/01/2013	62.27
0661005	1213 PARKS AND RECREATION WATER & SEWER		12/01/2013	21.52
0660001	1213 PARKS AND RECREATION WATER & SEWER		12/01/2013	11.45
2014102	12/05/2013 GRAND STRAND WATER & SEWER	120.91		
0660002	1213 PARKS AND RECREATION WATER & SEWER		12/01/2013	12.20
0661003	1213 PARKS AND RECREATION WATER & SEWER		12/01/2013	12.23
0661004	1213 PARKS AND RECREATION WATER & SEWER		12/01/2013	13.12
0660006	1213 PARKS AND RECREATION WATER & SEWER		12/01/2013	16.58
0660007	1213 PARKS AND RECREATION WATER & SEWER		12/01/2013	12.72
1760173	1113 PARKS AND RECREATION WATER & SEWER		11/20/2013	14.55
1761137	1113 PARKS AND RECREATION WATER & SEWER		11/20/2013	39.51
2014103	12/05/2013 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		12/03/2013	227.50
2014104	12/05/2013 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		12/03/2013	209.99
2014105	12/05/2013 GREY GROUP TRAINING	413.80		
GG1120	POLICE UNIFORMS & CLOTHING		11/22/2013	413.80
2014106	12/05/2013 HARDWICK'S LANDSCAPING LLC	34,592.49		
RAD RD APP 2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/22/2013	12,569.08
RAD RD APP 2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/22/2013	22,023.41
2014107	12/05/2013 HEADCOUNT MANAGEMENT	388.13		
33230	HOSPITALITY PROFESSIONAL SERVICES		10/01/2013	256.50
33946	HOSPITALITY PROFESSIONAL SERVICES		11/19/2013	131.63
2014108	12/05/2013 HORRY ELECTRIC COOP INC	3,633.57		
3482003	1113 FIRE ELECTRICITY		11/16/2013	214.94
3482004	1113 FIRE ELECTRICITY		11/18/2013	181.80
3482020	1113 FIRE ELECTRICITY		11/18/2013	154.32
3482029	1113 FIRE ELECTRICITY		11/16/2013	326.87

3482029	1113	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/16/2013	326.87
3482030	1113	FIRE ELECTRICITY		11/16/2013	573.80
3482038	1113	FIRE ELECTRICITY		11/18/2013	15.62
3482038	1113	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/18/2013	15.63
3482044	1113	AYNOR IND PARK ELECTRICITY		11/16/2013	551.70
9009002	1113	AYNOR IND PARK ELECTRICITY		11/20/2013	196.83
757-001	1113	RECREATION ELECTRICITY		11/20/2013	282.72
757-002	1113	RECREATION ELECTRICITY		11/20/2013	395.45
757-003	1113	RECREATION ELECTRICITY		11/20/2013	317.21
757-004	1113	RECREATION ELECTRICITY		11/20/2013	36.84
757-005	1113	RECREATION ELECTRICITY		11/20/2013	42.97

2014109 12/05/2013 HORRY ELECTRIC COOP INC 6,048.89  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

757-006	1113	RECREATION ELECTRICITY		11/20/2013	69.30
757-007	1113	RECREATION ELECTRICITY		11/20/2013	31.67
757-008	1113	RECREATION ELECTRICITY		11/20/2013	19.95
3482047	1113	PARKS AND RECREATION ELECTRICITY		11/27/2013	9.19
3482011	1113	FIRE ELECTRICITY		11/27/2013	55.99
3482017	1113	FIRE ELECTRICITY		11/27/2013	111.53
3482021	1113	FIRE ELECTRICITY		11/27/2013	160.40
3482022	1113	FIRE ELECTRICITY		11/27/2013	204.68
3482023	1113	DEPARTMENT OVERHEAD ELECTRICITY		11/27/2013	4,227.48
3482025	1113	FIRE ELECTRICITY		11/27/2013	131.83
3482027	1113	PARKS AND RECREATION ELECTRICITY		11/27/2013	29.16
3482039	1113	DEPARTMENT OVERHEAD ELECTRICITY		11/27/2013	805.85
3482040	1113	STORMWATER MANAGEMENT ELECTRICITY		11/27/2013	81.75
3482040	1113	PUBLIC WORKS ELECTRICITY		11/27/2013	81.76
3482041	1113	PARKS AND RECREATION ELECTRICITY		11/27/2013	28.35

2014110 12/05/2013 HORRY ELECTRIC COOP INC 55.63  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

3482006	1113	COUNTY ENGINEER PROFESSIONAL SERVICES		11/22/2013	55.63
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2014111 12/05/2013 HORRY TELEPHONE COOP 230.22  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

0888686	1113	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/20/2013	97.28
0893269	1213	DETENTION TELEPHONE		12/04/2013	32.99
0888583	1213	DETENTION TELEPHONE		12/01/2013	99.95

2014112 12/05/2013 IHT / GRAND STRAND 1,305.85  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

30250		CLERK OF COURT TEMPORARY SERVICES		11/25/2013	1,305.85
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2014113 12/05/2013 INGRAM LIBRARY SERVICES INC 3,688.04  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

75051939CM		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/18/2013	7.20-
75065797		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/19/2013	107.17
75065798		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/19/2013	168.19
75065799		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/19/2013	110.11
75065800		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/19/2013	19.92
75065801		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/19/2013	29.40
75065802		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/19/2013	52.70
75098732		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	104.92
75098731		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	36.08
75029187		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2013	188.36
75122141		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	460.30
75092881		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	1,887.67
75092880		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	313.64
75092879		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	58.68
75092878		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	158.10

2014114	12/05/2013	INGRAM LIBRARY SERVICES INC	463.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75092877	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	93.90
	75092876	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	77.28
	75092875	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	52.70
	75091841	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	239.80
2014115	12/05/2013	INMARSAT SOLUTIONS (US) INC	46.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11311103755	EMERGENCY MANAGEMENT TELEPHONE		12/03/2013	46.93
2014116	12/05/2013	LEAF CAPITAL FUNDING LLC	288.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4727652	TREASURER SERVICE CONTRACTS		11/20/2013	288.59
2014117	12/05/2013	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		12/03/2013	122.85
2014118	12/05/2013	LIQUID CAPITAL EXCHANGE INC	740.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7453	SHERIFF TRANSFERS & EXTRADITIONS		11/18/2013	740.62
2014119	12/05/2013	LORIS, CITY OF	1,090.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 1113	DEPARTMENT OVERHEAD WATER & SEWER		11/15/2013	969.69
	351 1113	LIBRARY WATER & SEWER		11/15/2013	121.22
2014120	12/05/2013	LOVE CHEVROLET	110,036.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75557	POLICE AUTOMOTIVE EQUIPMENT		11/05/2013	27,509.00
	75559	POLICE AUTOMOTIVE EQUIPMENT		11/07/2013	27,509.00
	75560	POLICE AUTOMOTIVE EQUIPMENT		11/07/2013	27,509.00
	75558	POLICE AUTOMOTIVE EQUIPMENT		11/11/2013	27,509.00
2014121	12/05/2013	MAGNOLIA TIRE & AUTO SERVICE	572.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0099193	INVENTORY GARAGE		11/22/2013	572.76
2014122	12/05/2013	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		12/03/2013	152.56
2014123	12/05/2013	MCFARLAND, THOMAS F PC	5,396.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4219	LEGAL LEGAL FEES		09/04/2013	5,396.04
2014124	12/05/2013	MCMANUS, VERA	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/18-27 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/27/2013	140.00
2014125	12/05/2013	MEAD AND HUNT, INC	10,280.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	240093	ENGINEERING CTC PROJECTS		11/19/2013	7,250.00
	235847	ENGINEERING CTC PROJECTS		05/15/2013	2,030.00
	237100	ENGINEERING CTC PROJECTS		07/16/2013	1,000.50
2014126	12/05/2013	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		12/03/2013	87.75
2014127	12/05/2013	MID ATLANTIC DRAINAGE INC	6,405.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254899	INVENTORY TILE		11/14/2013	2,794.18
	254988	INVENTORY TILE		11/12/2013	2,638.82
	255119	STORMWATER MANAGEMENT CEMENT & MASONRY		11/25/2013	972.00
2014128	12/05/2013	MOUNTAINTOP ENTERPRISE LLC	1,893.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	127	DETENTION REPAIRS AND MAINTENANCE		11/27/2013	1,893.86
2014129	12/05/2013	MYRTLE BEACH, CITY OF	3,415.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BATH FY13-14	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2013	1,165.82
	NEWTWN 13-14	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2013	2,250.00
2014130	12/05/2013	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		12/03/2013	217.19
2014131	12/05/2013	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		12/03/2013	238.50
2014132	12/05/2013	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		12/03/2013	195.00
2014133	12/05/2013	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		12/03/2013	137.00
2014134	12/05/2013	N C CHILD SUPPORT COLLECTIONS	158.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		12/03/2013	158.00
2014135	12/05/2013	NEEVES, STEVEN	48.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/6-13 JSN	PLANNING TRAVEL		11/25/2013	48.72
2014136	12/05/2013	NEW WAVE EMBROIDERY	1,349.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00012393	DETENTION UNIFORMS & CLOTHING		11/25/2013	1,349.46
2014137	12/05/2013	NICHOLS FOODSERVICE INC	671.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1461926	DETENTION FOOD SUPPLIES		11/27/2013	671.81

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014138	12/05/2013 NIXON POWER SERVICES	742.41		
	SLS000196932 DETENTION REPAIRS AND MAINTENANCE		11/26/2013	742.41
2014139	12/05/2013 NORTH MYRTLE BEACH, CITY OF	288.39		
	101415 11/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/21/2013	79.69
	114708 11/13 LIBRARY WATER & SEWER		11/21/2013	208.70
2014140	12/05/2013 NYSCSPC	260.00		
	BA98720A1 LEVY CHILD SUPPORT		12/03/2013	260.00
2014141	12/05/2013 O'REILLY AUTO PARTS	732.58		
	4341157836 INVENTORY GARAGE		11/21/2013	130.67
	4341158290 INVENTORY GARAGE		11/25/2013	399.06
	4341158509 INVENTORY GARAGE		11/27/2013	202.85
2014142	12/05/2013 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338 LEVY CHILD SUPPORT		12/03/2013	229.19
2014143	12/05/2013 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	286804494 LEVY CHILD SUPPORT		12/03/2013	220.98
2014144	12/05/2013 ONTARIO INVESTMENTS INC	596.30		
	14307 MUSEUM RENTS & LEASES		12/01/2013	88.94
	14320MFD0413 VETERAN AFFAIRS RENTS & LEASES		12/01/2013	141.83
	14340MFD0478 FLEET SERVICE RENTS & LEASES		12/01/2013	99.36
	14341MFD0479 PARKS AND RECREATION RENTS & LEASES		12/01/2013	266.17
2014145	12/05/2013 PA SCDU	275.00		
	209566224 LEVY CHILD SUPPORT		12/03/2013	275.00
2014146	12/05/2013 PA SCDU	177.50		
	205607646 LEVY CHILD SUPPORT		12/03/2013	177.50
2014147	12/05/2013 PALMETTO PAVING CORP	502.88		
	16075 PUBLIC WORKS ASPHALT SUPPLIES		11/25/2013	502.88
2014148	12/05/2013 PARTS AUTOMOTIVE LLC	862.48		
	14609-76422 INVENTORY GARAGE		11/27/2013	644.15
	14609-76385 INVENTORY GARAGE		11/26/2013	47.81
	14609-76000 INVENTORY GARAGE		11/21/2013	82.54
	14609-76082 INVENTORY GARAGE		11/22/2013	22.49
	14609-76081 INVENTORY GARAGE		11/22/2013	65.49



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014149	12/05/2013 PEACH STATE AMBULANCE INC	1,696.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22106 INVENTORY GARAGE		11/14/2013	131.82
	22105 INVENTORY GARAGE		11/14/2013	176.32
	22122 INVENTORY GARAGE		11/21/2013	973.35
	22121 INVENTORY GARAGE		11/21/2013	414.92
2014150	12/05/2013 PERFORMANCE FOODSERVICE-IFH	1,934.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5287137 DETENTION FOOD SUPPLIES		11/27/2013	1,934.40
2014151	12/05/2013 PERRY, DAVID M	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	006 LIBRARY PROFESSIONAL SERVICES		11/25/2013	125.00
2014152	12/05/2013 PIONTKOWSKI, MATTHEW	8.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/23 MP EMERGENCY MEDICAL SERVICES TRAVEL		11/23/2013	8.36
2014153	12/05/2013 PORT SUPPLY	988.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1398731CM BEACH SERVICES NON ASSET EQUIPMENT		11/26/2013	254.32-
	1376428 BEACH SERVICES NON ASSET EQUIPMENT		11/06/2013	995.56
	1383617 BEACH SERVICES NON ASSET EQUIPMENT		11/18/2013	247.08
2014154	12/05/2013 PRABHU, MAYA TALBERT	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/12-21 MP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/21/2013	80.00
2014155	12/05/2013 PRINT ELECT	2,850.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13862 REGISTRATION & ELECTION NON ASSET EQUIPMENT		11/21/2013	2,850.00
2014156	12/05/2013 PRONTO PRESS CO, INC	64.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49858 SHERIFF SPECIALIZED SUPPLIES		11/18/2013	64.80
2014157	12/05/2013 PUBLIC SAFETY CORPORATION	713.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HOR-06 FALSE ALARM FEES		10/31/2013	713.67
2014158	12/05/2013 RETHIER, KEVIN	21.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/17 KR FIRE TRAVEL		11/23/2013	21.55
2014159	12/05/2013 RIDDELL/ALL AMERICAN	5,831.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	60225664 PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/06/2013	4,806.50
	95938043 PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/26/2013	1,024.53
2014160	12/05/2013 RITEWAY AUTO GLASS	517.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14105 INVENTORY OUTSIDE VENDORS		11/21/2013	174.20
	14073 INVENTORY OUTSIDE VENDORS		11/14/2013	174.20

14114		INVENTORY OUTSIDE VENDORS					11/25/2013	168.80
2014161	12/05/2013	RIVERTOWN DOCUMENT SERVICES				762.20		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	2202	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES					12/01/2013	762.20
2014162	12/05/2013	RPM ENGINEERS				37,660.37		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	#25	YJA ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	1,295.22
	#25	WBB ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	6,824.95
	#25	WJR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	665.74
	#25	AD ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	509.88
	#25	ATL ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	745.92
	#25	BR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	797.58
	#25	BR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	10,534.49
	#25	DD ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	2,016.88
	#25	DTL ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	4,005.12
	#25	ED ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	713.65
	#25	ED ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	1,521.59
	#25	FR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	881.47
	#25	GR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	755.61
	#25	HPR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	1,076.07
	#25	HM ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	5,316.20
2014163	12/05/2013	RPM ENGINEERS				42,938.55		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	#25	HR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	479.92
	#25	H ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	923.44
	#25	HR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	1,492.82
	#25	HD ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	5,738.29
	#25	IGR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	5,444.33
	#25	JBC ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	1,422.60
	#25	JBR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	4,435.74
	#25	JDR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	647.75
	#25	JD ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	497.91
	#25	KR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	2,078.99
	#25	LL ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	1,019.34
	#25	MCR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	1,833.97
	#25	OH90 ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	12,609.63
	#25	OKR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	2,189.88
	#25	OPR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	2,123.94
2014164	12/05/2013	RPM ENGINEERS				40,301.10		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	#25	PL ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	1,785.23
	#25	PP ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	2,398.18
	#25	RD ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	479.92
	#25	RR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	671.72
	#25	RD ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	3,948.00
	#25	RR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	9,139.41
	#25	RC ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	4,611.89
	#25	SR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	1,570.04
	#25	SD ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	2,628.45
	#25	SBR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	4,282.23
	#25	WWC ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	7,454.59
	#25	WR ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	635.74
	#25	QA ENGINEERING-PAVE SECOND 25 MILES			ENGINEERING ALLOCATION		11/27/2013	695.70
2014165	12/05/2013	SAFEGUARD				223.09		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	02935552	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES					11/19/2013	223.09

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014166	SCREENINGONE	888.00		
131200510	FIRE PRE-EMPLOYMENT CHECKS		12/01/2013	215.00
131200510	PARKS AND RECREATION PRE-EMPLOYMENT CHECKS		12/01/2013	358.00
131200510	CDBG PROGRAM PRE-EMPLOYMENT CHECKS		12/01/2013	45.00
131200510	FLEET SERVICE PRE-EMPLOYMENT CHECKS		12/01/2013	45.00
131200510	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		12/04/2013	225.00
2014167	SHELL SMALL ENGINE	98.00		
4364913	PUBLIC WORKS PROFESSIONAL SERVICES		11/12/2013	98.00
2014168	SHRED ALERT	60.80		
9625	SOLICITOR PROFESSIONAL SERVICES		11/19/2013	30.40
9687	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		11/22/2013	30.40
2014169	SMITH, SUMMER	35.00		
268640	MISCELLANEOUS REVENUE PROGRAMS		11/27/2013	35.00
2014170	SPEEDEE CONCRETE INC	550.00		
2843	PUBLIC WORKS CEMENT & MASONRY		11/20/2013	550.00
2014171	STATE DISBURSEMENT UNIT	400.00		
12-D-339	LEVY CHILD SUPPORT		12/03/2013	400.00
2014172	STEPHENS PUBLISHING CO	850.00		
21682	FIRE BOOKS & EDUCATIONAL SUPPLIES		11/25/2013	850.00
2014173	SULLIVAN IRRIGATION	49,331.24		
17/22 BOAT	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		11/26/2013	49,331.24
2014174	SYSCO FOOD SER OF COLUMBIA	961.38		
311271853	DETENTION FOOD SUPPLIES		11/27/2013	961.38
2014175	TALOTTA INTERIORS	14,688.00		
31772	E-911 EMERGENCY TELEPHONE NON ASSET FURNITURE		11/26/2013	14,688.00
2014176	TERRY'S LASER CARE LLC	3,301.60		
1002	IT/GIS SERVICE CONTRACTS		11/26/2013	104.80
996	CLERK OF COURT OFFICE SUPPLIES		11/25/2013	294.84
987	AUDITOR OFFICE SUPPLIES		11/24/2013	613.44
986	AUDITOR OFFICE SUPPLIES		11/24/2013	306.72
984	AUDITOR OFFICE SUPPLIES		11/24/2013	460.08
985	AUDITOR OFFICE SUPPLIES		11/24/2013	966.60
977	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		11/20/2013	460.08

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
869		SOLICITOR OFFICE SUPPLIES		10/28/2013	95.04
2014177	12/05/2013	TESSCO INC	2,227.26		
	278807	POLICE VEHICLE ENHANCEMENTS		11/15/2013	2,227.26
2014178	12/05/2013	TEXAS CHILD SUPPORT SDU	175.00		
	0012603760	LEVY CHILD SUPPORT		12/03/2013	175.00
2014179	12/05/2013	THE DOCTOR IS IN VETERINARY	900.00		
	12/2&3	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/03/2013	900.00
2014180	12/05/2013	THOMAS & BRITTAIN P.A.	9,482.23		
	31352	LEGAL LEGAL FEES		11/19/2013	9,482.23
2014181	12/05/2013	TIRE TOWN	734.40		
	4068943 REI	INVENTORY GARAGE		10/14/2013	734.40
2014182	12/05/2013	TRESTLE BAKERY & CAFE, THE	217.19		
	12/5/13	PUBLIC INFORMATION FOOD SUPPLIES		12/05/2013	217.19
2014183	12/05/2013	TUCKER MATERIALS	1,499.45		
	1123665-00	POLICE SPECIALIZED SUPPLIES		10/07/2013	1,386.59
	1123665-00	POLICE SPECIALIZED SUPPLIES		10/07/2013	112.86
2014184	12/05/2013	U S FOOD SERIVCE	4,684.04		
	0333472	DETENTION FOOD SUPPLIES		11/27/2013	2,716.43
	0333471	DETENTION FOOD SUPPLIES		11/27/2013	1,967.61
2014185	12/05/2013	ULINE INC	1,085.01		
	55035238	POLICE SPECIALIZED SUPPLIES		11/20/2013	1,036.75
	54628586	TREASURER OFFICE SUPPLIES		11/01/2013	48.26
2014186	12/05/2013	UNIFIRST CORPORATION	1,785.76		
	218186	DETENTION SERVICE CONTRACTS		11/13/2013	34.51
	217441	DETENTION SERVICE CONTRACTS		11/06/2013	51.25
	219687	DETENTION SERVICE CONTRACTS		11/27/2013	34.51
	218939	DETENTION SERVICE CONTRACTS		11/20/2013	34.51
	211335	MAINTENANCE UNIFORMS & CLOTHING		09/10/2013	656.66
	219400	MAINTENANCE UNIFORMS & CLOTHING		11/25/2013	363.37
	217377	MAINTENANCE UNIFORMS & CLOTHING		11/05/2013	31.68
	216625	MAINTENANCE UNIFORMS & CLOTHING		10/29/2013	31.68
	220144	MAINTENANCE UNIFORMS & CLOTHING		12/02/2013	313.97
	218120	MAINTENANCE UNIFORMS & CLOTHING		11/12/2013	22.68
	218875	MAINTENANCE UNIFORMS & CLOTHING		11/19/2013	22.68
	219546	MAINTENANCE UNIFORMS & CLOTHING		11/26/2013	5.46
	218043	MAINTENANCE UNIFORMS & CLOTHING		11/12/2013	5.46

	219688	FLEET SERVICE UNIFORMS & CLOTHING		11/27/2013	92.11
	219770	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/27/2013	85.23
2014187	12/05/2013	UNIFIRST CORPORATION	41.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	220143	PARKS AND RECREATION UNIFORMS & CLOTHING		12/02/2013	41.76
2014188	12/05/2013	UNLIMITED SANITATION-"GOTTA GO	147.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243505	STREET CLEANUP RENTS & LEASES		11/30/2013	147.59
2014189	12/05/2013	URGE WINDSHIELD REPAIR	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0087	INVENTORY OUTSIDE VENDORS		11/15/2013	60.00
2014190	12/05/2013	USRY WOLFE PETERSON DOYLE, INC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		11/26/2013	500.00
	02	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		11/26/2013	500.00
2014191	12/05/2013	VAN EVERA-BUTLER, CARISSA	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/16-29 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/27/2013	300.00
2014192	12/05/2013	VERIZON	71.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/01/2013	71.34
2014193	12/05/2013	VIC BAILEY FORD	93,368.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F30378	FLEET CAPITAL FLEET CAPITAL		11/22/2013	20,121.00
	F30377	FLEET CAPITAL FLEET CAPITAL		11/22/2013	24,561.00
	F30379	FLEET CAPITAL FLEET CAPITAL		11/22/2013	24,125.00
	F30376	FLEET CAPITAL FLEET CAPITAL		11/22/2013	24,561.00
2014194	12/05/2013	VIRTUAL IMAGE TECHNOLOGY	2,592.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266996	IT/GIS SPECIALIZED SUPPLIES		11/25/2013	1,755.00
	266961	IT/GIS PROFESSIONAL SERVICES		11/21/2013	837.84
2014195	12/05/2013	VULCAN ALUMINUM	374.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245302	PUBLIC WORKS ADVERTISING & SIGNS		11/20/2013	374.28
2014196	12/05/2013	WADE LOTT INC.	30,601.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P#100253	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/02/2013	16,788.73
	P#100263	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/02/2013	7,576.44
	P#100253	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/02/2013	5,240.00
	P#100263	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/02/2013	996.80
2014197	12/05/2013	WAKE STONE CORP	194.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49177	PUBLIC WORKS ASPHALT SUPPLIES		11/13/2013	194.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014198	12/05/2013 WASTE MANAGEMENT OF CONWAY	325.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	344612003477 PARKS AND RECREATION SERVICE CONTRACTS		12/01/2013	129.91
	344612103475 PARKS AND RECREATION SERVICE CONTRACTS		12/01/2013	195.77
2014199	12/05/2013 WEBSTER, CHANDLER	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/16-23 CW PARKS AND RECREATION YOUTH SOCCER		12/02/2013	90.00
2014200	12/05/2013 WEBSTER, MARSHALL	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/16-23 MW PARKS AND RECREATION YOUTH SOCCER		12/02/2013	90.00
2014201	12/05/2013 WEST PAYMENT CENTER	1,914.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	828206828 SOLICITOR PROFESSIONAL SERVICES		11/03/2013	591.96
	828333735 SOLICITOR PROFESSIONAL SERVICES		11/01/2013	1,322.73
2014202	12/05/2013 WHEELED COACH INDUSTRIES	854.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	235915 INVENTORY GARAGE		10/25/2013	565.68
	236494 INVENTORY GARAGE		11/15/2013	289.10
2014203	12/05/2013 WILLIAMSBURG CO FAMILY COURT	216.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	090048 LEVY CHILD SUPPORT		12/03/2013	216.03
2014204	12/05/2013 WILLIAMSON, LINDY G	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/29/13 FIRE EMPLOYEE TRAINING		11/29/2013	100.00
	11/29/13 FIRE EMPLOYEE TRAINING		11/29/2013	200.00
2014205	12/05/2013 WORK EASY TRANSLATIONS	88.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	835 SOLICITOR PROFESSIONAL SERVICES		11/07/2013	88.55
2014206	12/05/2013 AMERICAN SYSTEMS	1,346.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	158510 PROBATE JUDGE SPECIALIZED SUPPLIES		11/26/2013	1,346.20
2014207	12/05/2013 ARCADIAN-SHORE DRIVE	6,628.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268832 MISCELLANEOUS REVENUE OTHER		12/05/2013	371.34
	268832 SUPPLEMENTS ARCADIAN/SHORE DR LAKE ARROWHEAD		12/05/2013	7,000.00
2014208	12/05/2013 ASSOCIATION & SOCIETY INS CORP	714.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268745 AMAR TRICARE SUPPLEMENT		12/04/2013	714.00
2014209	12/05/2013 BAREFOOT, CHERYL	60.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/4-31/13CB CLERK OF COURT - DSS TRAVEL		11/26/2013	35.70
	11/8-26/13CB CLERK OF COURT - DSS TRAVEL		11/26/2013	24.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014210	12/05/2013 BARFIELD, TABITHA	36.20		
	10/18-11/1TB VETERAN AFFAIRS TRAVEL		11/19/2013	36.20
2014211	12/05/2013 BELL, HEATHER	1,357.50		
	11/4-22/13HB DUE TO SOLICITOR SOL DEU DRUG FO		12/02/2013	1,357.50
2014212	12/05/2013 BOKUM, CHRISTOPHER	33.33		
	268758 PLANNING BOARD OF ARCHITECTURAL REVIEW		12/03/2013	33.33
2014213	12/05/2013 BUCKSPORT WATER SYSTEM	158.77		
	0031300 1113 FIRE WATER & SEWER		11/26/2013	9.42
	0313500 1113 FIRE WATER & SEWER		11/26/2013	17.53
	0016200 1113 \$11M FIRE BOND JUNIPER BAY STATION		11/26/2013	86.88
	0002800 1113 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/26/2013	44.94
2014214	12/05/2013 BULLINS, LUCAS	83.33		
	268763 PLANNING BOARD OF ARCHITECTURAL REVIEW		12/03/2013	83.33
2014215	12/05/2013 CAUSEY, STEVE	195.00		
	268801 SC SHERIFF EMPLOYEE TRAINING		12/04/2013	195.00
2014216	12/05/2013 CHARACTER FIRST	39.99		
	0378187 2014 PARKS AND RECREATION MEMBERSHIPS & DUES		12/03/2013	39.99
2014217	12/05/2013 CLERK OF COURT - Horry COUNTY	6,746.76		
	268747 LEVY CHILD SUPPORT		12/03/2013	6,746.76
2014218	12/05/2013 COASTAL RESORT PROPERTIES	2,170.00		
	268540 MASTER IN EQUITY SALES		09/25/2013	2,170.00
2014219	12/05/2013 COOPER, AMANDA CAROL	541.87		
	11/18-29 AC DUE TO SOLICITOR SOL DEU DRUG FO		12/03/2013	541.87
2014220	12/05/2013 DANIEL, MATTHEW	33.33		
	268785 PLANNING BOARD OF ARCHITECTURAL REVIEW		12/03/2013	33.33
2014221	12/05/2013 DANIEL, MICHAEL	33.34		
	268788 PLANNING BOARD OF ARCHITECTURAL REVIEW		12/03/2013	33.34
2014222	12/05/2013 DEBUSK, CANDY STRICKLAND	180.92		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
268789 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		12/03/2013	180.92
2014223	12/05/2013 DISH NETWORK LLC	66.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8255707 1113 POLICE TELEPHONE		11/21/2013	66.18
2014224	12/05/2013 EDGE, INGRID	520.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/2-10/18 IE PARKS AND RECREATION CHEERLEADING		12/03/2013	520.00
2014225	12/05/2013 FBMC SC MONEY PLUS ADMIN FEE	317.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268748 MONEY PLUS		12/04/2013	123.39
	268748 INSURANCE FEES NON TAXABLE		12/04/2013	192.78
	268748 INSURANCE FEES NON TAXABLE		12/04/2013	.14
	268748 MISCELLANEOUS DEDUCTION CHILD CARE		12/04/2013	1.45
2014226	12/05/2013 FBMC SC MONEY PLUS CCM	4,810.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268752 MONEY PLUS		12/04/2013	4,617.75
	268752 MISCELLANEOUS DEDUCTION CHILD CARE		12/04/2013	192.31
2014227	12/05/2013 FLANSBURG, JESSICA	1,102.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/18-28 JF SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		11/28/2013	1,102.50
2014228	12/05/2013 FRAZIER, JAMES	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/12-21 JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		11/30/2013	25.20
2014229	12/05/2013 GRAND STRAND HOUSING CDC	18,612.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	RAB RD YR 6 CDBG PROGRAM GRAND STRAND HOUSING		11/22/2013	18,612.00
2014230	12/05/2013 HARDEE, DANNY R	21.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/5-26/13DH DETENTION TRAVEL		12/02/2013	21.84
2014231	12/05/2013 HARDEE, LAURA	42.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/1-27/13LH CLERK OF COURT - DSS TRAVEL		11/27/2013	42.84
2014232	12/05/2013 HARRELSON, PAMELA WORKMAN	177.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/15-29 PH PRISONER CANTEEN PROCEEDS		12/02/2013	177.50
2014233	12/05/2013 HILL, EDDIE	87.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D07346 DETENTION OFFICE SUPPLIES		11/25/2013	87.48
2014234	12/05/2013 HORRY COUNTY TREASURER	1,171.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2013 231784 RECREATION STORM WATER FEES		10/01/2013	1,171.59



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014235	12/05/2013 JAMES, JORDAN	50.65		
	11/8-15/13JJ VETERAN AFFAIRS TRAVEL		11/19/2013	50.65
2014236	12/05/2013 LEPCZYNSKI, NICHOLAS SCOTT	400.00		
	11/9-16/13NL PARKS AND RECREATION YOUTH SOCCER		11/26/2013	400.00
2014237	12/05/2013 LOFTUS, GARY	177.24		
	11/1-27/13GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		11/27/2013	177.24
2014238	12/05/2013 LUDLAM, DANIELLE	187.00		
	11/18-29 DL DUE TO SOLICITOR SOL DEU DRUG FO		12/02/2013	187.00
2014239	12/05/2013 MILLS-STRAWN, NADIA	83.34		
	268674 NMS PLANNING BOARD OF ARCHITECTURAL REVIEW		12/03/2013	83.34
2014240	12/05/2013 MONTOY-BERNAL, LAURA	125.00		
	268681 LMB VICTIM ADVOCATE - DETENTION TRAVEL		11/21/2013	125.00
2014241	12/05/2013 MURRELLS INLET-GARDEN	7,104.10		
	NOV 2013 AGENCY PAYMENTS IMPACT FEE		12/02/2013	7,104.10
2014242	12/05/2013 MYRTLE BEACH REGIONAL ECONOMIC	135,000.00		
	COMP 9/6/13 PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		12/03/2013	135,000.00
2014243	12/05/2013 MYRTLE BEACH, CITY OF	582.48		
	4100203 1113 PARKS AND RECREATION WATER & SEWER		11/26/2013	8.10
	4100204 1113 PARKS AND RECREATION WATER & SEWER		11/26/2013	13.88
	4100187 1113 PARKS AND RECREATION WATER & SEWER		11/26/2013	335.20
	4102217 1113 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/26/2013	98.60
	4102217 1113 FIRE WATER & SEWER		11/26/2013	98.60
	4100184 1113 PARKS AND RECREATION WATER & SEWER		11/26/2013	28.10
2014244	12/05/2013 OCCHIPINTI, ALEXIS	83.33		
	268683 AO PLANNING BOARD OF ARCHITECTURAL REVIEW		12/03/2013	83.33
2014245	12/05/2013 OFFICE OF INSURANCE SERVICES	85,367.70		
	DEC 2013 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/21/2013	40,867.35
	DEC 2013 DUE FROM RETIRED EMPLOYEES		11/21/2013	38,548.67
	DEC 2013 DUE FROM RETIRED EMPLOYEES		11/21/2013	2,711.76
	DEC 2013 DUE FROM COBRA		11/21/2013	3,239.92
2014246	12/05/2013 OFFICE OF INSURANCE SERVICES	1,422,831.82		

DEC 2013		PREPAID EXPENSES BENEFIT RELATED	11/21/2013	1,422,831.82
2014247	12/05/2013	PETTY CASH-PHILLIP THOMPSON	117.25	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	10/25-11/13	SHERIFF TRANSFERS & EXTRADITIONS		12/03/2013 36.81
	9/13-11/4 JB	SHERIFF TRANSFERS & EXTRADITIONS		12/03/2013 42.43
	8/9-9/23 TD	SHERIFF TRANSFERS & EXTRADITIONS		12/03/2013 38.01
2014248	12/05/2013	RICHARDSON, GREG	75.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	268688 GR	DETENTION TRAVEL		12/03/2013 75.00
2014249	12/05/2013	RUPPE, LINDSEY	75.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	268690 LR	PLANNING BOARD OF ARCHITECTURAL REVIEW		12/03/2013 75.00
2014250	12/05/2013	S C ELECTRIC & GAS	2,152.52	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	1379 11/13	PARKS AND RECREATION ELECTRICITY		11/27/2013 339.38
	2159 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/27/2013 519.24
	2991 11/13	FIRE ELECTRICITY		11/22/2013 49.93
	8620 11/13	FIRE ELECTRICITY		11/22/2013 27.02
	2381 11/13	FIRE ELECTRICITY		11/22/2013 29.69
	2959 11/13	FIRE ELECTRICITY		11/22/2013 29.69
	2520 11/13	LIBRARY ELECTRICITY		11/22/2013 534.71
	2520 11/13	PARKS AND RECREATION ELECTRICITY		11/22/2013 534.70
	2408 11/13	PARKS AND RECREATION ELECTRICITY		11/22/2013 61.14
	8829 11/13	FIRE ELECTRICITY		11/22/2013 27.02
2014251	12/05/2013	S C RETIREMENT SYSTEMS	1,786.48	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	268780	MISCELLANEOUS RETIREMENT LOAN		12/05/2013 1,786.48
2014252	12/05/2013	SAM'S CLUB DIRECT	1,577.61	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	1956	PARKS AND RECREATION SPECIAL EVENTS		11/20/2013 796.31
	1267	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/20/2013 781.30
2014253	12/05/2013	SANTEE COOPER	3,613.67	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	167525 11/13	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		11/22/2013 403.27
	617180 11/13	COUNTY ENGINEER PROFESSIONAL SERVICES		11/27/2013 69.82
	046960 11/13	COUNTY ENGINEER PROFESSIONAL SERVICES		11/27/2013 120.44
	490200 11/13	LIBRARY ELECTRICITY		11/26/2013 136.03
	179770 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/27/2013 35.56
	884820 11/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/27/2013 272.62
	253210 11/13	HEALTH DEPARTMENT ELECTRICITY		11/27/2013 607.21
	417200 11/13	FIRE ELECTRICITY		11/27/2013 173.28
	417200 11/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/27/2013 173.27
	432130 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/27/2013 64.38
	035701 11/13	PUBLIC WORKS ELECTRICITY		11/27/2013 890.50
	071921 11/13	PARKS AND RECREATION ELECTRICITY		11/27/2013 50.31
	194600 11/13	COUNTY ENGINEER ELECTRICITY		11/27/2013 293.75
	936960 11/13	COUNTY ENGINEER PROFESSIONAL SERVICES		11/27/2013 207.73
	272607 11/13	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		11/27/2013 115.50
2014254	12/05/2013	SANTEE COOPER	6,463.04	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT

	243810	11/13	PUBLIC WORKS ELECTRICITY		11/25/2013	29.09
	823810	11/13	PUBLIC WORKS ELECTRICITY		11/25/2013	28.38
	318810	11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/22/2013	382.35
	301091	11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/22/2013	6,006.60
	498381	11/13	MISCELLANEOUS REVENUE GRDN CITY PRKNG		11/22/2013	16.62
2014255	12/05/2013	STROMAN, RALPH		2,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11/19-26	RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		12/02/2013	2,000.00
2014256	12/05/2013	TRESTLE BAKERY & CAFE, THE		2,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	EVNT 12/3		PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/03/2013	1,500.00
	EVENT 12/6		PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/03/2013	500.00
2014257	12/05/2013	U S POSTMASTER		58.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BOX 115		MAGISTRATE - AYNOR OFFICE SUPPLIES		12/03/2013	58.00
2014258	12/05/2013	UNITED WAY OF HORRY COUNTY		1,010.59		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	268792		UNITED WAY		12/05/2013	1,010.59
2014259	12/05/2013	VAUGHN, ROBIN		91.56		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11/8	RV	MAGISTRATE - AT LARGE #1 TRAVEL		11/15/2013	91.56
2014260	12/05/2013	WACCAMAW SAFE AND LOCK		85.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	268796		MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		11/12/2013	85.00
2014261	12/05/2013	WAL MART COMMUNITY BRC		55.35		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11/16		SOLICITOR-GEORGETOWN OFFICE SUPPLIES		11/16/2013	55.35
2014262	12/05/2013	WELCH CONSTRUCTION CO		271,343.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	THREE		AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		11/08/2013	271,343.75
2014263	12/05/2013	WOLF, CAITLYN		75.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	268802	CW	PLANNING BOARD OF ARCHITECTURAL REVIEW		12/03/2013	75.00
2014264	12/05/2013	WOOTEN, MONICA M		1,600.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11/18-29	MW	DUE TO SOLICITOR SOL DEU DRUG FO		12/02/2013	1,600.00
2014265	12/05/2013	WORKMAN, REBECCA		326.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11/16-29	RW	PRISONER CANTEEN PROCEEDS		12/02/2013	326.25
2014266	12/05/2013	WORLEY, HAROLD		277.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11/7-12	HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		11/30/2013	277.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014267	12/05/2013 YARBOROUGH, MIKE	10.00		
268816 MY	SALE OF COPIES & MAPS		11/26/2013	10.00
2014268	12/10/2013 SANTEE COOPER	36.86		
524048 1113	COUNTY ENGINEER PROFESSIONAL SERVICES		11/26/2013	36.86
2014269	12/10/2013 10-4 PI	5,000.00		
268850	LEGAL PROFESSIONAL SERVICES		12/06/2013	5,000.00
2014270	12/12/2013 BANK OF AMERICA, COMMERCIAL	2,769.49		
0809 112713	MAGISTRATE - AT LARGE #1 TRAVEL		11/27/2013	272.14
0809 112713	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		11/27/2013	145.56
0809 112713	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		11/27/2013	145.56
0809 112713	PROJECT LIFESAVER PUBLIC SAFETY		11/27/2013	4.31
0809 112713	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		11/27/2013	144.44
0809 112713	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2013	30.00
0809 112713	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		11/27/2013	91.17
0809 112713	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2013	25.00
0809 112713	COUNTY COUNCIL TELEPHONE/CELL PHONES		11/27/2013	311.98
0809 112713	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		11/27/2013	148.40
0809 112713	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		11/27/2013	1,345.94
0809 112713	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2013	30.00
0809 112713	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2013	30.00
0809 112713	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2013	30.00
0809 112713	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2013	14.99
2014271	12/12/2013 BANK OF AMERICA, COMMERCIAL	6,034.24		
0809 112713	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2013	240.00
0809 112713	COUNTY COUNCIL COUNCIL RETREAT		11/27/2013	97.57
0809 112713	COUNTY COUNCIL INTERNET SERVICE CHARGE		11/27/2013	30.00
0809 112713	SOLICITOR PROFESSIONAL SERVICES		11/27/2013	320.76
0809 112713	DUE TO SOLICITOR DEU DRUG FORFEI		11/27/2013	2,252.91
0809 112713	SOLICITOR INTERNET SERVICE CHARGE		11/27/2013	144.96
0809 112713	SOLICITOR WITNESS		11/27/2013	1,841.77
0809 112713	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		11/27/2013	195.28
0809 112713	SOLICITOR - DRUG COURT VEHICLE MAINTENANCE		11/27/2013	132.08
0809 112713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		11/27/2013	350.00
0809 112713	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		11/27/2013	119.30
0809 112713	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		11/27/2013	119.30
0809 112713	SOLICITOR - DRUG COURT OFFICE SUPPLIES		11/27/2013	48.60
0809 112713	TREASURER TRAVEL		11/27/2013	99.68
0809 112713	TREASURER TRAVEL		11/27/2013	42.03
2014272	12/12/2013 BANK OF AMERICA, COMMERCIAL	130.24		
0809 112713	TREASURER OFFICE SUPPLIES		11/27/2013	40.30
0809 112713	AUDITOR INTERNET SERVICE CHARGE		11/27/2013	89.94
2014273	12/12/2013 MANSFIELD OIL COMPANY	29,540.42		
67250	ADMINISTRATION DIV GAS & LUBRICANTS		11/30/2013	24.62
67250	ANIMAL CARE CENTER GAS & LUBRICANTS		11/30/2013	1,263.62
67250	ASSESSOR GAS & LUBRICANTS		11/30/2013	407.02

67250	AUDITOR GAS & LUBRICANTS	11/30/2013	403.59
67250	STREET CLEANUP GAS & LUBRICANTS	11/30/2013	955.51
67250	BEACH SERVICES GAS & LUBRICANTS	11/30/2013	5,631.11
67250	BUSINESS LICENSE GAS & LUBRICANTS	11/30/2013	98.61
67250	CDBG PROGRAM GAS & LUBRICANTS	11/30/2013	97.98
67250	CODES ENFORCEMENT GAS & LUBRICANTS	11/30/2013	5,839.72
67250	COMMUNICATIONS GAS & LUBRICANTS	11/30/2013	54.93
67250	CORONER GAS & LUBRICANTS	11/30/2013	972.83
67250	DETENTION GAS & LUBRICANTS	11/30/2013	13,063.01
67250	DUE TO SOLICITOR DEU DRUG FORFEI	11/30/2013	170.75
67250	911 COMMUNICATIONS GAS & LUBRICANTS	11/30/2013	8.35
67250	EMERGENCY MANAGEMENT GAS & LUBRICANTS	11/30/2013	548.77

2014274	12/12/2013	MANSFIELD OIL COMPANY	148,636.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
67250		EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		11/30/2013	26,720.83
67250		COUNTY ENGINEER GAS & LUBRICANTS		11/30/2013	1,373.35
67250		FINANCE GAS & LUBRICANTS		11/30/2013	5.51
67250		FIRE GAS & LUBRICANTS		11/30/2013	30,910.21
67250		FLEET SERVICE GAS & LUBRICANTS		11/30/2013	649.96
67250		HOSPITALITY GAS & LUBRICANTS		11/30/2013	174.70
67250		HUMAN RESOURCES GAS & LUBRICANTS		11/30/2013	303.60
67250		IT/GIS GAS & LUBRICANTS		11/30/2013	310.12
67250		LIBRARY GAS & LUBRICANTS		11/30/2013	1,371.05
67250		MAINTENANCE GAS & LUBRICANTS		11/30/2013	6,558.06
67250		MUSEUM GAS & LUBRICANTS		11/30/2013	105.12
67250		PARKS AND RECREATION GAS & LUBRICANTS		11/30/2013	3,947.63
67250		PLANNING GAS & LUBRICANTS		11/30/2013	194.48
67250		POLICE GAS & LUBRICANTS		11/30/2013	75,777.30
67250		PUBLIC DEFENDER GAS & LUBRICANTS		11/30/2013	234.13

2014275	12/12/2013	MANSFIELD OIL COMPANY	85,128.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
67250		PUBLIC WORKS GAS & LUBRICANTS		11/30/2013	53,785.80
67250		ROAD MAINTENANCE GAS & LUBRICANTS		11/30/2013	1,482.63
67250		REGISTRATION & ELECTION GAS & LUBRICANTS		11/30/2013	104.66
67250		SHERIFF GAS & LUBRICANTS		11/30/2013	15,754.52
67250		STORMWATER MANAGEMENT GAS & LUBRICANTS		11/30/2013	9,427.53
67250		TREASURER GAS & LUBRICANTS		11/30/2013	486.99
67250		GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		11/30/2013	132.81
67250		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		11/30/2013	651.05
67250		SOLICITOR GAS & LUBRICANTS		11/30/2013	2,083.31
67250		DUE TO SOLICITOR DEU DRUG FORFEI		11/30/2013	1,219.01

2014276	12/12/2013	MYRTLE BEACH INTERNATIONAL	399.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
OD REFUND		FINANCE OFFICE SUPPLIES		12/11/2013	399.18

2014277	12/12/2013	OFFICE DEPOT	1,842.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
681698184001		COUNTY COUNCIL OFFICE SUPPLIES		11/11/2013	115.54
683009395001		MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		11/13/2013	263.78
687477696001		CLERK OF COURT - DSS OFFICE SUPPLIES		11/21/2013	296.40
683251504001		SOLICITOR OFFICE SUPPLIES		11/14/2013	676.74
687321925001		SOLICITOR OFFICE SUPPLIES		11/20/2013	280.78
687324259001		SOLICITOR OFFICE SUPPLIES		11/20/2013	209.62

2014278	12/12/2013	PITNEY BOWES	139.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8349771NV13		PUBLIC DEFENDER RENTS & LEASES		11/13/2013	139.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014279	WESTJET	51,075.00		
269047	SUPPLEMENTS WESTJET		12/10/2013	51,075.00
2014280	XEROX CORPORATION	555.54		
071260386	HUMAN RESOURCES RENTS & LEASES		12/01/2013	400.81
071530575	SOLICITOR RENTS & LEASES		12/05/2013	31.44
071260326	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		12/01/2013	123.29
2014281	AMERICAN PURE SPRING WATER CO	36.83		
015904	PUBLIC DEFENDER RENTS & LEASES		12/05/2013	36.83
2014282	AMERICAN SPECIALTY OFFICE PROD	10,427.40		
87375	CLERK OF COURT PRINTING & BINDING		12/03/2013	10,427.40
2014283	AMERICAN TIME DATA	115.00		
128822	PROBATE JUDGE SERVICE CONTRACTS		12/01/2013	115.00
2014284	AMERIGAS	2,094.81		
801447222	FIRE ELECTRICITY		11/30/2013	258.62
801447222	FIRE ELECTRICITY		11/30/2013	95.04
801447222	FIRE ELECTRICITY		11/30/2013	437.70
801447222	FIRE ELECTRICITY		11/30/2013	82.90
801447222	FIRE ELECTRICITY		11/30/2013	95.04
801447222	FIRE ELECTRICITY		11/30/2013	95.04
801447222	FIRE ELECTRICITY		11/30/2013	95.04
801447222	FIRE ELECTRICITY		11/30/2013	140.35
801447222	FIRE ELECTRICITY		11/30/2013	347.58
801447222	FIRE ELECTRICITY		11/30/2013	95.04
801447222	FIRE ELECTRICITY		11/30/2013	95.04
801447222	FIRE ELECTRICITY		11/30/2013	257.42
2014285	ATLANTIC DIVING SUPPLY INC	1,890.22		
1314696	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		10/28/2013	874.70
1301437	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		09/27/2013	415.52
1325232	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		11/25/2013	531.30
1301325	POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		09/26/2013	68.70
2014286	BARGER, STEVEN	20.16		
12/9/13 SB	EMERGENCY MEDICAL SERVICES TRAVEL		12/09/2013	20.16
2014287	BARNA, ELEANOR	80.00		
268900 EB	MISCELLANEOUS REVENUE PROGRAMS		12/04/2013	80.00
2014288	BARWICK, PATRICIA	150.00		
12/3-5/13 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/06/2013	150.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014289	BATTLE & VAUGHT PA	322.50		
32855	LEGAL LEGAL FEES		11/30/2013	322.50
2014290	BEST UNIFORMS, INC	5,369.22		
30634901	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/20/2013	78.84
314416	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/20/2013	5,290.38
2014291	BIG D RECYCLING LLC	2,300.00		
1121201301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/21/2013	1,150.00
1120201301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/20/2013	1,150.00
2014292	BLACK MULE PRINT SERVICES	4,618.79		
301247	TREASURER PRINTING & BINDING		12/06/2013	3,179.98
301246	AUDITOR SPECIALIZED SUPPLIES		12/05/2013	1,438.81
2014293	BOGGS PAVING, INC	11,357.52		
3242225	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/25/2013	11,357.52
2014294	BOULINEAUS INC	390.87		
08-300635	PUBLIC WORKS SPECIALIZED SUPPLIES		11/28/2013	317.14
08-300655	PUBLIC WORKS SPECIALIZED SUPPLIES		11/28/2013	73.73
2014295	BUDGET & CONTROL BOARD	105.60		
MS89529	LIBRARY POSTAGE		11/30/2013	105.60
2014296	BURT, KENNETH C	36.12		
11/5-27/13KB	FIRE TRAVEL		11/29/2013	32.34
12/8/13 KB	FIRE TRAVEL		12/11/2013	3.78
2014297	C A TIMBES VENDING & FOOD SERV	146.88		
131326	CLERK OF COURT FOOD SUPPLIES		12/10/2013	146.88
2014298	CANNON'S SMALL ENGINE	97.65		
10/11/13	PUBLIC WORKS PROFESSIONAL SERVICES		10/11/2013	81.50
11/07/13	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/07/2013	16.15
2014299	CANON FINANCIAL SERVICES INC	1,036.80		
13320630	COUNTY ENGINEER RENTS & LEASES		12/02/2013	379.75
13320630	PUBLIC WORKS DIVISION RENTS & LEASES		12/02/2013	277.30
13320630	STORMWATER MANAGEMENT RENTS & LEASES		12/02/2013	379.75
2014300	CANON SOLUTIONS AMERICA INC	358.61		

	988125888	COUNTY ENGINEER SERVICE CONTRACTS		12/03/2013	249.31
	988125889	STORMWATER MANAGEMENT RENTS & LEASES		12/03/2013	109.30
2014301	12/12/2013	CHADWICK-JENKINS, LORI	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/3-5/13	LCJ PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2013	45.00
2014302	12/12/2013	CHANNING BETE COMPANY, INC	754.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52731982	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		12/03/2013	754.95
2014303	12/12/2013	CHICK-FIL-A	65.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017566588	CLERK OF COURT FOOD SUPPLIES		12/06/2013	65.15
2014304	12/12/2013	CLARK, GARY	17.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/27/13	GC EMERGENCY MEDICAL SERVICES TRAVEL		11/28/2013	17.05
2014305	12/12/2013	COLLINS, AMOS	448.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 NOV 2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/03/2013	448.00
2014306	12/12/2013	CONWAY HAULING SERVICES, LLC	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/13/13	SOLICITOR PROFESSIONAL SERVICES		09/13/2013	40.00
	9/17/13	SOLICITOR PROFESSIONAL SERVICES		09/17/2013	50.00
	9/20/13	SOLICITOR PROFESSIONAL SERVICES		09/20/2013	45.00
2014307	12/12/2013	CONWAY RENTAL CENTER	158.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9988253	COUNTY COUNCIL COUNCIL RETREAT		11/14/2013	158.76
2014308	12/12/2013	CONWAY UNITED DESK CO	1,035.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12119	CLERK OF COURT - DSS OFFICE SUPPLIES		10/02/2013	1,035.72
2014309	12/12/2013	CONWAY, CITY OF	671.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S113670	1113 MUSEUM WATER & SEWER		11/27/2013	106.12
	S106730	1113 SOCIAL SERVICES WATER & SEWER		11/27/2013	565.24
2014310	12/12/2013	DAISY FAIR FLOWERS	48.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113964/1	CORONER PROFESSIONAL SERVICES		11/30/2013	48.60
2014311	12/12/2013	DALE PUBLISHING, INC	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9565	PARKS AND RECREATION ADVERTISING & SIGNS		12/01/2013	350.00
2014312	12/12/2013	DELL MARKETING, L P	131,211.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJ87FW2F7	PREPAID CONTRACTS		11/04/2013	1,554.90
	XJ87JWWT3	PREPAID CONTRACTS		11/04/2013	39,238.10



	XJ84XJ3C7	PREPAID CONTRACTS		10/27/2013	25,703.00
	XJ82R8W26C	PREPAID CONTRACTS		10/21/2013	5,348.00
	XJ82R8W26C	IT/GIS MACHINERY & EQUIPMENT		10/21/2013	3,033.90
	XJ84XJ3C7	IT/GIS MACHINERY & EQUIPMENT		10/27/2013	39,504.97
	XJ87FW2F7	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/04/2013	7,402.66
	XJ8KPP199	LIBRARY NON ASSET EQUIPMENT		11/24/2013	4,846.90
	XJ8M7P1F2	LIBRARY NON ASSET EQUIPMENT		11/25/2013	4,206.61
	XJ8K695F5	LIBRARY NON ASSET EQUIPMENT		11/22/2013	372.60
2014313	12/12/2013 INVOICE #	DIEBOLD INCORPORATED DESCRIPTION	579.57	INVOICE DATE	AMOUNT
	51028415	MAINTENANCE REPAIRS AND MAINTENANCE		11/12/2013	579.57
2014314	12/12/2013 INVOICE #	DIEBOLD INCORPORATED DESCRIPTION	66.25	INVOICE DATE	AMOUNT
	83821706	TREASURER SERVICE CONTRACTS		11/29/2013	66.25
2014315	12/12/2013 INVOICE #	DIGITAL PAYMENT TECHNOLOGIES DESCRIPTION	965.56	INVOICE DATE	AMOUNT
	186505	MISCELLANEOUS REVENUE PKING METER PRG		09/30/2013	772.45
	186505	MISCELLANEOUS REVENUE GRDN CITY PRKNG		09/30/2013	193.11
2014316	12/12/2013 INVOICE #	DOCUSYSTEMS DESCRIPTION	492.98	INVOICE DATE	AMOUNT
	277931	PUBLIC DEFENDER SERVICE CONTRACTS		11/27/2013	398.35
	278792	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		12/03/2013	94.63
2014317	12/12/2013 INVOICE #	DUKE ENERGY DESCRIPTION	1,532.40	INVOICE DATE	AMOUNT
	179892 1213	FIRE ELECTRICITY		12/09/2013	232.26
	179892 1213	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/09/2013	232.26
	179892 1213	MAGISTRATE - AYNOR ELECTRICITY		12/09/2013	641.48
	274398 1213	LIBRARY ELECTRICITY		12/06/2013	426.40
2014318	12/12/2013 INVOICE #	ELVIS SERVICE CO INC DESCRIPTION	281.60	INVOICE DATE	AMOUNT
	238514	PARKS AND RECREATION SERVICE CONTRACTS		12/02/2013	281.60
2014319	12/12/2013 INVOICE #	ELVIS STORAGE CONTAINERS, INC DESCRIPTION	54.00	INVOICE DATE	AMOUNT
	76064	ANIMAL CARE CENTER RENTS & LEASES		12/02/2013	54.00
2014320	12/12/2013 INVOICE #	ENVIROLOCK LLC DESCRIPTION	2,957.00	INVOICE DATE	AMOUNT
	0000292IN	STORMWATER MANAGEMENT CEMENT & MASONRY		11/27/2013	2,957.00
2014321	12/12/2013 INVOICE #	EUBANK, DIXIE COX DESCRIPTION	87.75	INVOICE DATE	AMOUNT
	9/10/13	SOLICITOR PROFESSIONAL SERVICES		09/10/2013	39.00
	12/4/13	SOLICITOR PROFESSIONAL SERVICES		12/04/2013	48.75
2014322	12/12/2013 INVOICE #	EVANS WELDING DESCRIPTION	1,160.00	INVOICE DATE	AMOUNT
	080212391	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/29/2013	350.00
	080212383	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/22/2013	810.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014323	FASTENAL COMPANY	62.13		
SCCON22574	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/27/2013	62.13
2014324	FEDEX	142.73		
246949708	IT/GIS FEDEX/UPS		11/19/2013	30.71
246949708	IT/GIS FEDEX/UPS		11/19/2013	112.02
2014325	FORDS PROPANE GAS INC	709.58		
473610	PARKS AND RECREATION ELECTRICITY		12/02/2013	709.58
2014326	GALE GROUP THE	153.56		
50770716	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2013	81.58
50778997	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	71.98
2014327	GALLS INC	21.69		
1749016	DETENTION UNIFORMS & CLOTHING		12/05/2013	122.91-
001254210	DETENTION UNIFORMS & CLOTHING		11/18/2013	144.60
2014328	GARY'S PUMPING SERVICE	849.92		
7768	PARKS AND RECREATION SERVICE CONTRACTS		12/02/2013	61.44
7767	PARKS AND RECREATION SERVICE CONTRACTS		12/02/2013	122.88
7766	PARKS AND RECREATION SERVICE CONTRACTS		12/02/2013	61.44
7764	PARKS AND RECREATION SERVICE CONTRACTS		12/02/2013	61.44
7769	PARKS AND RECREATION SERVICE CONTRACTS		12/02/2013	122.88
7770	PARKS AND RECREATION SERVICE CONTRACTS		12/02/2013	122.88
7771	PARKS AND RECREATION SERVICE CONTRACTS		12/02/2013	122.88
7772	PARKS AND RECREATION SERVICE CONTRACTS		12/02/2013	61.44
7765	PARKS AND RECREATION SERVICE CONTRACTS		12/02/2013	112.64
2014329	GATEWAY EDI	1,263.00		
1DCH121300	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		12/01/2013	1,263.00
2014330	GET-R-DONE TREE SERVICE	1,950.00		
12/6/13	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/06/2013	1,950.00
2014331	GLOBAL FOODS INC	2,572.00		
3023818IN	DETENTION FOOD SUPPLIES		11/27/2013	2,572.00
2014332	GLOBAL KNOWLEDGE TRAINING LLC	8,915.75		
21405615	IT/GIS EMPLOYEE TRAINING		11/21/2013	2,655.25
21405616	IT/GIS EMPLOYEE TRAINING		11/21/2013	3,130.25
21405646	IT/GIS EMPLOYEE TRAINING		11/21/2013	3,130.25
2014333	GRAND STRAND FUNERAL HOME &	362.00		

	G13BW0144	CORONER PROFESSIONAL SERVICES		12/09/2013	362.00
2014334	12/12/2013 INVOICE #	GREAT AMERICA LEASING CORP DESCRIPTION	229.47	INVOICE DATE	AMOUNT
	14547754	TREASURER RENTS & LEASES		12/02/2013	229.47
2014335	12/12/2013 INVOICE #	GRINDSTAFF TRANSPORT DESCRIPTION	3,410.00	INVOICE DATE	AMOUNT
	6212	CORONER PROFESSIONAL SERVICES		12/01/2013	1,200.00
	6213	CORONER PROFESSIONAL SERVICES		12/01/2013	1,490.00
	6214	CORONER PROFESSIONAL SERVICES		12/01/2013	720.00
2014336	12/12/2013 INVOICE #	HARDEE'S DESCRIPTION	38.53	INVOICE DATE	AMOUNT
	4001	CLERK OF COURT OFFICE SUPPLIES		12/10/2013	38.53
2014337	12/12/2013 INVOICE #	HARRIS, MARK DESCRIPTION	326.34	INVOICE DATE	AMOUNT
	9/16-11/18MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		11/18/2013	326.34
2014338	12/12/2013 INVOICE #	HAYS, SUSAN DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	11/25-12/4SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2013	80.00
2014339	12/12/2013 INVOICE #	HEADCOUNT MANAGEMENT DESCRIPTION	76.28	INVOICE DATE	AMOUNT
	34081	HOSPITALITY PROFESSIONAL SERVICES		11/26/2013	76.28
2014340	12/12/2013 INVOICE #	HERALD OFFICE SUPPLY DESCRIPTION	190.80	INVOICE DATE	AMOUNT
	22754140	PUBLIC DEFENDER OFFICE SUPPLIES		11/26/2013	190.80
2014341	12/12/2013 INVOICE #	HORRY COUNTY SCHOOL DESCRIPTION	153.32	INVOICE DATE	AMOUNT
	11/27/2013	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/02/2013	153.32
2014342	12/12/2013 INVOICE #	HORRY ELECTRIC COOP INC DESCRIPTION	4,993.84	INVOICE DATE	AMOUNT
	3482026 1113	STORMWATER MANAGEMENT ELECTRICITY		11/23/2013	89.71
	3482028 1113	PARKS AND RECREATION ELECTRICITY		11/23/2013	46.37
	3482045 1113	PARKS AND RECREATION ELECTRICITY		11/27/2013	83.16
	9009001 1213	COUNTY ENGINEER PROFESSIONAL SERVICES		12/04/2013	1,821.15
	3482010 1213	DEPARTMENT OVERHEAD ELECTRICITY		12/03/2013	40.35
	3482012 1213	FIRE ELECTRICITY		12/03/2013	383.95
	3482013 1213	FIRE ELECTRICITY		12/03/2013	208.66
	3482019 1213	DEPARTMENT OVERHEAD ELECTRICITY		12/03/2013	53.66
	3482024 1213	FIRE ELECTRICITY		12/01/2013	564.39
	3482036 1213	PARKS AND RECREATION ELECTRICITY		12/03/2013	109.05
	3482037 1213	PARKS AND RECREATION ELECTRICITY		12/03/2013	82.04
	3482048 1213	FIRE ELECTRICITY		12/01/2013	230.09
	3482048 1213	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/01/2013	230.09
	453001 1213	COUNTY ENGINEER ELECTRICITY		12/03/2013	934.02
	453001 1213	PUBLIC WORKS DIVISION ELECTRICITY		12/03/2013	117.15
2014343	12/12/2013 INVOICE #	HORRY ELECTRIC COOP INC DESCRIPTION	8,355.96	INVOICE DATE	AMOUNT

453001	1213	PUBLIC WORKS ELECTRICITY		12/03/2013	934.13
453001	1213	STORMWATER MANAGEMENT ELECTRICITY		12/03/2013	842.75
453002	1213	FLEET SERVICE ELECTRICITY		12/03/2013	1,705.32
453003	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/01/2013	23.83
453004	1213	FIRE ELECTRICITY		12/03/2013	834.63
453006	1113	PARKS AND RECREATION ELECTRICITY		11/22/2013	141.64
453007	1113	PARKS AND RECREATION ELECTRICITY		11/22/2013	139.82
453008	1113	PARKS AND RECREATION ELECTRICITY		11/26/2013	232.20
453009	1113	PARKS AND RECREATION ELECTRICITY		11/26/2013	92.88
453010	1213	PUBLIC WORKS ELECTRICITY		12/01/2013	156.07
453010	1213	ROAD MAINTENANCE ELECTRICITY		12/01/2013	34.68
453010	1213	STORMWATER MANAGEMENT ELECTRICITY		12/01/2013	26.02
453011	1113	PARKS AND RECREATION ELECTRICITY		11/22/2013	3,047.31
453012	1113	PARKS AND RECREATION ELECTRICITY		11/22/2013	77.41
453013	1213	PARKS AND RECREATION ELECTRICITY		12/03/2013	67.27
2014344	12/12/2013	HORRY ELECTRIC COOP INC	42.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
453015	1213	STORMWATER MANAGEMENT ELECTRICITY		12/01/2013	10.72
453015	1213	PUBLIC WORKS ELECTRICITY		12/01/2013	21.45
453015	1213	ROAD MAINTENANCE ELECTRICITY		12/01/2013	10.72
2014345	12/12/2013	HORRY INDEPENDENT, THE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
11/27/13		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	25.00
2014346	12/12/2013	HORRY TELEPHONE	4,252.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
25916		DEPARTMENT OVERHEAD TELEPHONE		12/02/2013	598.49
25915		DEPARTMENT OVERHEAD TELEPHONE		12/02/2013	3,653.64
2014347	12/12/2013	HORRY TELEPHONE COOP	13,717.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0921419	1113	DEPARTMENT OVERHEAD TELEPHONE		11/28/2013	365.22
0888631	1213	DEPARTMENT OVERHEAD TELEPHONE		12/01/2013	1,323.22
0888655	1213	LIBRARY TELEPHONE		12/01/2013	1,783.51
0960941	1213	SOCIAL SERVICES TELEPHONE		12/01/2013	20.56
0888582	1213	SOCIAL SERVICES TELEPHONE		12/01/2013	191.30
0888622	1213	PARKS AND RECREATION TELEPHONE		12/08/2013	610.85
0888613	1213	PUBLIC DEFENDER TELEPHONE/CELL PHONES		12/01/2013	705.96
0888618	1213	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		12/01/2013	103.29
0833047	1213	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/04/2013	114.90
0888632	1213	PARKS AND RECREATION TELEPHONE		12/08/2013	492.79
0888621	1213	DEPARTMENT OVERHEAD TELEPHONE		12/08/2013	616.05
0888623	1213	DEPARTMENT OVERHEAD TELEPHONE		12/08/2013	616.05
0888624	1213	DEPARTMENT OVERHEAD TELEPHONE		12/08/2013	6,573.63
0888626	1213	DEPARTMENT OVERHEAD TELEPHONE		12/08/2013	99.95
0888627	1213	DEPARTMENT OVERHEAD TELEPHONE		12/08/2013	99.95
2014348	12/12/2013	HORRY TELEPHONE COOP	2,155.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0888629	1213	DEPARTMENT OVERHEAD TELEPHONE		12/08/2013	759.72
0856892	1213	COMMUNICATIONS NON ASSET EQUIPMENT		12/01/2013	1,395.46
2014349	12/12/2013	HUGHES, JOHN	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
268911	JH	MISCELLANEOUS REVENUE PROGRAMS		12/04/2013	25.00
2014350	12/12/2013	IHT / GRAND STRAND	1,156.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

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30375 CLERK OF COURT TEMPORARY SERVICES 12/09/2013 1,156.35

2014351	12/12/2013	INGRAM LIBRARY SERVICES INC	1,853.86		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
75120972		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	93.16
75120973		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	72.27
75120974		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	47.38
75153463		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2013	86.82
75204713		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2013	23.69
75228620		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	117.40
75115000		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	51.00
75115001		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	56.92
75115002		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	36.96
75115003		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	17.64
75115004		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	47.43
75115005		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	20.72
75115006		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	31.64
75115007		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	1,047.37
75115008		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	103.46

2014352	12/12/2013	INGRAM LIBRARY SERVICES INC	1,847.87		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
75115009		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	695.85
75124628		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	73.56
75124629		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	224.30
75124630		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	115.94
75139574		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2013	65.64
75139575		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2013	16.52
75147846		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2013	10.54
75176395		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2013	169.10
75176396		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2013	237.75
75176397		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2013	30.64
75176398		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2013	45.87
75176399		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2013	11.72
75176400		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2013	12.88
75176402		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2013	49.06
75208808		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2013	88.50

2014353	12/12/2013	INGRAM LIBRARY SERVICES INC	784.94		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
75273907		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2013	13.14
75273908		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2013	113.00
75273909		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2013	57.42
75251396		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	174.35
75251397		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	65.40
75251398		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	11.76
75251399		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	110.70
75251400		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	31.50
75251401		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	31.68
75251402		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	58.34
75251403		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	12.88
75251404		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	19.96
75251405		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	24.62
75251406		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	21.55
75260580		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	38.64

2014354	12/12/2013	INGRAM LIBRARY SERVICES INC	1,239.15		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
75260581		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	64.68
75260582		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	25.89
75221077		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	112.55

	75222059	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	44.34
	75222060	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	162.36
	75222061	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	63.32
	75222062	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	50.73
	75222063	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	54.72
	75222064	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	33.21
	75222065	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	337.60
	75222066	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	114.00
	75222067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	45.87
	75222068	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	59.12
	75222069	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	31.64
	75222070	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	39.12
2014355	12/12/2013	INGRAM LIBRARY SERVICES INC	1,816.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75222071	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	33.48
	75222072	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	54.03
	75222073	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	97.64
	75222074	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	79.18
	75222075	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	43.44
	75222076	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	434.55
	75222077	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	891.46
	75222078	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	93.52
	75232492	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	25.80
	75222079	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	63.24
2014356	12/12/2013	LANGUAGE LINE SERVICES	5.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3273521	DETENTION TELEPHONE		11/30/2013	5.29
2014357	12/12/2013	LAW OFFICE OF SCOTT D	30,596.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53923	LEGAL PROFESSIONAL SERVICES		11/20/2013	9,392.28
	53922	LEGAL LEGAL FEES		11/20/2013	21,204.54
2014358	12/12/2013	LEONARD ALUMINUM UTILITY BLDGS	4,984.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3801281901	PRISONER CANTEEN PROCEEDS		11/19/2013	4,984.20
2014359	12/12/2013	LEWIS, DEANNE	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/26/13 DL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2013	20.00
2014360	12/12/2013	LIGHTSPEED TECHNOLOGIES INC	212.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3709	IT/GIS SPECIALIZED SUPPLIES		11/26/2013	212.40
2014361	12/12/2013	LIVELY PLASTICS	109.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	429194	MUSEUM MUSEUM EXHIBITS		12/07/2013	109.00
2014362	12/12/2013	LIVELY, TERESA B	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/18-26 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2013	180.00
2014363	12/12/2013	LIVINGSTON, MARGIE	683.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	10/23/13 ML	MAGISTRATE - AT LARGE #1 OFFICE SUPPLIES		12/02/2013	182.44
	10/22-11/25	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		11/26/2013	501.44
2014364	12/12/2013	LORIS REFRIGERATION HEATING &	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002807	FIRE REPAIRS AND MAINTENANCE		11/29/2013	90.00
	002798	FIRE REPAIRS AND MAINTENANCE		11/22/2013	85.00
2014365	12/12/2013	LOWDER, CARLA B	262.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/5-11/27 CL	MAGISTRATE - MOUNT OLIVE TRAVEL		12/06/2013	262.50
2014366	12/12/2013	MARINE SERVICE CENTER OF MI	334.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WRK#14600	BEACH SERVICES VEHICLE MAINTENANCE		11/11/2013	334.63
2014367	12/12/2013	MCCRARY, PATRICIA ABIGAIL	228.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/25-12/4PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2013	228.75
2014368	12/12/2013	MCFARLAND, THOMAS F PC	5,396.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4239	LEGAL LEGAL FEES		10/04/2013	5,396.04
2014369	12/12/2013	MID ATLANTIC DRAINAGE INC	1,641.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254692	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/15/2013	1,641.06
2014370	12/12/2013	MID-ATLANTIC CARPET CLEANING	650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5974	DETENTION REPAIRS AND MAINTENANCE		12/07/2013	650.00
2014371	12/12/2013	MIDWEST TAPE	1,214.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91428070	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/19/2013	44.88
	91433815	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	28.88
	91433817	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	254.40
	91434081	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	105.76
	91433818	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	31.98
	91433819	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	152.64
	91434080	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2013	149.08
	91439705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2013	79.32
	91439707	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2013	38.48
	91444067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2013	57.76
	91444065	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2013	33.98
	91449969	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/27/2013	38.52
	91457658	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2013	96.16
	91462509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	73.87
	91462507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	28.38
2014372	12/12/2013	MORRIS COMMUNICATIONS INC	9.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M1108371NL	SHERIFF RENTS & LEASES		12/01/2013	9.12
2014373	12/12/2013	MOTOROLA	205.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	6055AA	DETENTION SERVICE CONTRACTS		12/01/2013	205.47
2014374	12/12/2013	MUNICIPAL CODE CORPORATIO	3,886.64		
	00236162	COUNTY COUNCIL PROFESSIONAL SERVICES		11/22/2013	3,886.64
2014375	12/12/2013	MUNICIPAL EMERGENCY SERVICES	20,150.32		
	00473066	SNV FIRE UNIFORMS & CLOTHING		12/09/2013	20,150.32
2014376	12/12/2013	NATIONAL SHERIFF'S ASSOCIATION	47.00		
	271471	SHERIFF MEMBERSHIPS & DUES		12/10/2013	47.00
2014377	12/12/2013	NEW WAVE EMBROD	1,547.10		
	00012402	FIRE UNIFORMS & CLOTHING		11/27/2013	1,547.10
2014378	12/12/2013	NICHOLS FOODSERVICE INC	853.82		
	1463071CM	DETENTION FOOD SUPPLIES		12/05/2013	8.90-
	1463071	DETENTION FOOD SUPPLIES		12/05/2013	862.72
2014379	12/12/2013	NORTH MYRTLE BEACH, CITY OF	560.00		
	10318	DETENTION PROFESSIONAL SERVICES		12/03/2013	560.00
2014380	12/12/2013	O R COLAN ASSOCIATES	2,287.50		
	#2 707WIDNIG	WIDEN SC 707 ENGINEERING ALLOCATION		12/02/2013	2,287.50
2014381	12/12/2013	ONTARIO INVESTMENTS INC	509.03		
	14393MFD0595	COUNTY COUNCIL RENTS & LEASES		12/01/2013	509.03
2014382	12/12/2013	ORIENTAL TRADING COMPANY	1,121.84		
	660577875-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/21/2013	244.78
	660543150-01	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/19/2013	156.96
	660668753-01	PARKS AND RECREATION SPECIAL EVENTS		11/23/2013	279.00
	660441043-01	PARKS AND RECREATION SPECIAL EVENTS		11/15/2013	251.15
	660452999-01	PARKS AND RECREATION SPECIAL EVENTS		11/15/2013	189.95
2014383	12/12/2013	PALMETTO CHEVROLET CO	552.00		
	NOV 2013	SOLICITOR-DRUG COURT Horry & GEORGETOWN RENTS & LEASES		11/25/2013	552.00
2014384	12/12/2013	PARKER, SARAH ROBBINS	100.00		
	11/21-26 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2013	100.00
2014385	12/12/2013	PARSONS BRINCKERHOFF INC	35,308.37		
	#14 17BP/GBI	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		12/04/2013	28,508.73



#44 17BP/GBI WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION			12/04/2013	6,799.64
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014386	12/12/2013 PEE DEE OFFICE SUPPLY	35.83		
025627	TREASURER OFFICE SUPPLIES		12/09/2013	35.83
2014387	12/12/2013 PEE DEE PEST CONTROL	1,499.50		
18838	MAINTENANCE SERVICE CONTRACTS		12/06/2013	125.00
18836	MAINTENANCE SERVICE CONTRACTS		12/06/2013	1,289.50
18839	MAINTENANCE SERVICE CONTRACTS		11/19/2013	85.00
2014388	12/12/2013 PEPSI BOTTLING VENTURES	90.62		
3731409502	CLERK OF COURT FOOD SUPPLIES		12/10/2013	90.62
2014389	12/12/2013 PERFORMANCE FOODSERVICE-IFH	1,967.56		
5290217	DETENTION FOOD SUPPLIES		12/04/2013	1,967.56
2014390	12/12/2013 PIEDMONT COCA COLA	52.50		
47960120	CLERK OF COURT FOOD SUPPLIES		12/09/2013	52.50
2014391	12/12/2013 PINE VALLEY ECO PRODUCTS INC	498.50		
0055714	PUBLIC WORKS SPECIALIZED SUPPLIES		11/15/2013	430.92
0055714	PUBLIC WORKS SPECIALIZED SUPPLIES		12/15/2013	67.58
2014392	12/12/2013 PIONTKOWSKI, MATTHEW	7.64		
12/2/13	EMERGENCY MEDICAL SERVICES TRAVEL		12/02/2013	7.64
2014393	12/12/2013 PIZZA INN OF CONWAY	97.24		
12/5/13	CLERK OF COURT FOOD SUPPLIES		12/05/2013	97.24
2014394	12/12/2013 PLANTE & MORAN, PLLC	9,928.75		
1113080	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/09/2013	2,112.50
1113080	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/09/2013	7,816.25
2014395	12/12/2013 PLANTRONICS INC	56.00		
1807518	IT/GIS SPECIALIZED SUPPLIES		11/19/2013	56.00
2014396	12/12/2013 PRABHU, MAYA TALBERT	80.00		
11/21-12/5MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2013	80.00
2014397	12/12/2013 PROCTOR, EDWARD L JR	15,200.00		
NOV 2013	CORONER PROFESSIONAL SERVICES		12/02/2013	15,200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014398	PRONTO PRESS CO, INC	74.52		
49954	COUNTY COUNCIL OFFICE SUPPLIES		12/06/2013	74.52
2014399	PROQUEST	923.40		
60639222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2013	923.40
2014400	PURCHASE POWER	200.00		
21604549861	PUBLIC DEFENDER - GEORGETOWN POSTAGE		12/10/2013	200.00
2014401	QS/1 DATA SYSTEMS	2,067.20		
483317-7075	AUDITOR PROFESSIONAL SERVICES		11/28/2013	2,067.20
2014402	QUEST DIAGNOSTICS CLINICAL	196.40		
8713178041	DETENTION EMPLOYEE MEDICAL		11/05/2013	196.40
2014403	QUILL	137.79		
3276416	CLERK OF COURT - DSS PRINTING & BINDING		06/10/2013	137.79
2014404	RICHARDSON, KAY H	332.00		
827B	SOLICITOR PROFESSIONAL SERVICES		11/26/2013	332.00
2014405	RICOH AMERICAS CORPORATION	435.14		
5028439287	ASSESSOR RENTS & LEASES		11/21/2013	137.10
5028439286	ASSESSOR RENTS & LEASES		11/21/2013	298.04
2014406	RPM ENGINEERS	1,680.00		
240122-A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/05/2013	1,680.00
2014407	S C BAR	1,005.00		
#14647 APC	LEGAL MEMBERSHIPS & DUES		12/09/2013	335.00
#16154 HRH	LEGAL MEMBERSHIPS & DUES		12/06/2013	335.00
#70282 SCG	LEGAL MEMBERSHIPS & DUES		12/06/2013	335.00
2014408	S C FIRE ACADEMY	1,785.00		
11/25/13	FIRE EMPLOYEE TRAINING		11/25/2013	5.00
11/8/13	FIRE EMPLOYEE TRAINING		11/08/2013	45.00
11/18/13	FIRE EMPLOYEE TRAINING		11/18/2013	60.00
11/25/13	FIRE EMPLOYEE TRAINING		11/25/2013	25.00
11/18/13	FIRE EMPLOYEE TRAINING		11/18/2013	25.00
11/8/13	FIRE EMPLOYEE TRAINING		11/08/2013	75.00
11/8/13	FIRE EMPLOYEE TRAINING		11/08/2013	200.00
11/8/13	FIRE EMPLOYEE TRAINING		11/08/2013	135.00
11/8/13	FIRE EMPLOYEE TRAINING		11/08/2013	50.00
11/8/13	FIRE EMPLOYEE TRAINING		11/08/2013	195.00

	11/18/13	FIRE EMPLOYEE TRAINING		11/18/2013	45.00
	11/18/13	FIRE EMPLOYEE TRAINING		11/18/2013	75.00
	11/18/13	FIRE EMPLOYEE TRAINING		11/18/2013	400.00
	11/18/13	FIRE EMPLOYEE TRAINING		11/18/2013	375.00
	11/25/13	FIRE EMPLOYEE TRAINING		11/25/2013	75.00
2014409	12/12/2013	S C FIRE ACADEMY	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/25/13	FIRE EMPLOYEE TRAINING		11/25/2013	70.00
	11/25/13	FIRE EMPLOYEE TRAINING		11/25/2013	70.00
2014410	12/12/2013	SAFETY PRODUCTS, INC	52.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106169	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/15/2013	52.92
2014411	12/12/2013	SATELLITE TRACKING OF PEOPLE	12,650.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1113	DETENTION HOME DETENTION		12/05/2013	10,883.25
	1113SC	DETENTION HOME DETENTION		12/05/2013	1,767.00
2014412	12/12/2013	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2013	DETENTION PROFESSIONAL SERVICES		12/05/2013	2,700.00
2014413	12/12/2013	SHEALY ELECTRICAL WHOLESALERS	2,381.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6199597-00	MUSEUM MUSEUM EXHIBITS		11/25/2013	2,381.07
2014414	12/12/2013	SHRED ALERT	59.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9455	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		11/06/2013	39.90
	9828	REGISTER OF DEEDS SPECIALIZED SUPPLIES		12/03/2013	20.00
2014415	12/12/2013	SMITH STRAW SERVICE	2,014.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274288	MAINTENANCE GROUNDS MAINTENANCE		12/04/2013	2,014.20
2014416	12/12/2013	SOUTHERN COASTAL CABLE LLC	146.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2013	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		12/01/2013	146.72
2014417	12/12/2013	SPECTRASITE COMMUNICATIONS INC	20,261.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1592474	COMMUNICATIONS RENTS & LEASES		11/24/2013	20,261.12
2014418	12/12/2013	STALVEY CLEANERS	47.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072541	POLICE UNIFORMS & CLOTHING		11/05/2013	7.72
	073655	POLICE UNIFORMS & CLOTHING		11/18/2013	2.70
	075182	POLICE UNIFORMS & CLOTHING		12/05/2013	5.40
	075209	POLICE UNIFORMS & CLOTHING		12/05/2013	5.40
	075373	POLICE UNIFORMS & CLOTHING		12/07/2013	5.40
	074061	POLICE UNIFORMS & CLOTHING		11/21/2013	11.61
	074558	POLICE UNIFORMS & CLOTHING		11/27/2013	4.32
	074938	POLICE UNIFORMS & CLOTHING		12/03/2013	5.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014419	12/12/2013 STANDARD COFFEE SER CO	24.97		
119468021129	COUNTY COUNCIL OFFICE SUPPLIES		11/29/2013	24.97
2014420	12/12/2013 STERICYCLE INC	770.96		
1004694882	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/01/2013	770.96
2014421	12/12/2013 STRAND COMMUNICATIONS	75.00		
59751	FIRE REPAIRS AND MAINTENANCE		11/21/2013	75.00
2014422	12/12/2013 SURFSIDE EQUIP RENTAL & SALES	1,215.91		
272717	PARKS AND RECREATION SMALL HAND TOOLS		11/27/2013	1,215.91
2014423	12/12/2013 SYSCO FOOD SER OF COLUMBIA	1,651.06		
312041933	DETENTION FOOD SUPPLIES		12/04/2013	1,651.06
2014424	12/12/2013 TALOTTA INTERIORS	2,025.00		
31799	E-911 EMERGENCY TELEPHONE NON ASSET FURNITURE		12/06/2013	2,025.00
2014425	12/12/2013 THE DOCTOR IS IN VETERINARY	900.00		
12/10&11/13	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/11/2013	900.00
2014426	12/12/2013 THOMSON REUTERS - WEST	1,246.94		
828421125	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		11/04/2013	208.98
828498140	LEGAL SERVICE CONTRACTS		12/01/2013	1,037.96
2014427	12/12/2013 TORTORICI, HEATHER E	20.00		
11/26 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2013	20.00
2014428	12/12/2013 TRESTLE BAKERY & CAFE, THE	509.63		
12/4/13	CLERK OF COURT FOOD SUPPLIES		12/04/2013	20.53
11/7/13	COUNTY COUNCIL COUNCIL RETREAT		11/07/2013	489.10
2014429	12/12/2013 TROPHY PLACE, THE	696.60		
D07352	PARKS AND RECREATION ADVERTISING & SIGNS		11/25/2013	648.00
D07354	SOLICITOR PROFESSIONAL SERVICES		11/26/2013	48.60
2014430	12/12/2013 TYCO INTERGRATED SECURITY LLC	3,235.51		
20433097CM	MAINTENANCE SERVICE CONTRACTS		12/02/2013	9,574.17-
03457839	MAINTENANCE SERVICE CONTRACTS		08/10/2013	12,718.45
09591473	MAINTENANCE SERVICE CONTRACTS		12/01/2013	91.23
2014431	12/12/2013 US FOOD SERIVCE	4,135.48		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0462614	DETENTION FOOD SUPPLIES	12/03/2013	59.41
0462612	DETENTION FOOD SUPPLIES	12/03/2013	412.82
0554541	DETENTION FOOD SUPPLIES	12/05/2013	338.92
0554540	DETENTION FOOD SUPPLIES	12/05/2013	3,324.33
2014432	12/12/2013 UNIFIRST CORPORATION 623.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
220378	MAINTENANCE UNIFORMS & CLOTHING	12/03/2013	22.68
220902	MAINTENANCE UNIFORMS & CLOTHING	12/09/2013	313.97
219476	FIRE UNIFORMS & CLOTHING	11/25/2013	15.03
218722	FIRE UNIFORMS & CLOTHING	11/18/2013	15.03
217980	FIRE UNIFORMS & CLOTHING	11/11/2013	15.03
217224	FIRE UNIFORMS & CLOTHING	11/04/2013	15.03
216478	FIRE UNIFORMS & CLOTHING	10/28/2013	15.03
220530	ANIMAL CARE CENTER UNIFORMS & CLOTHING	12/04/2013	85.23
221281	ANIMAL CARE CENTER UNIFORMS & CLOTHING	12/11/2013	84.80
220901	PARKS AND RECREATION UNIFORMS & CLOTHING	12/09/2013	41.76
2014433	12/12/2013 UNIFORMS BY JOHN 1,218.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
98272-1	POLICE UNIFORMS & CLOTHING	11/27/2013	1,218.24
2014434	12/12/2013 UNITED PARCEL SERVICE 27.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76YR07483	FIRE FEDEX/UPS	11/30/2013	27.00
2014435	12/12/2013 VERIZON WIRELESS 3,045.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9715467094	MAINTENANCE TELEPHONE/CELL PHONES	11/23/2013	.38-
9715467094	PARKS AND RECREATION TELEPHONE/CELL PHONES	11/23/2013	.40-
9715561039	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/23/2013	146.98
9715528785	FIRE TELEPHONE/CELL PHONES	11/23/2013	425.56
9715528785	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/23/2013	971.45
9715528785	FIRE TELEPHONE/CELL PHONES	11/23/2013	128.58
9715528785	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/23/2013	100.57
9715466987	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	11/23/2013	163.33
9715467094	COUNTY COUNCIL TELEPHONE/CELL PHONES	11/23/2013	52.18
9715467094	ADMINISTRATION DIV TELEPHONE/CELL PHONES	11/23/2013	79.71
9715467094	COUNTY ENGINEER TELEPHONE/CELL PHONES	11/23/2013	247.43
9715467094	911 COMMUNICATIONS TELEPHONE/CELL PHONES	11/23/2013	198.95
9715467094	CODES ENFORCEMENT TELEPHONE/CELL PHONES	11/23/2013	256.83
9715467094	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	11/23/2013	52.56
9715467094	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	11/23/2013	222.12
2014436	12/12/2013 VERIZON WIRELESS 6,249.51		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9715467094	ROAD MAINTENANCE TELEPHONE/CELL PHONES	11/23/2013	100.70
9715467094	PUBLIC WORKS TELEPHONE/CELL PHONES	11/23/2013	574.04
9715467094	HUMAN RESOURCES TELEPHONE/CELL PHONES	11/23/2013	145.52
9715467094	IT/GIS TELEPHONE/CELL PHONES	11/23/2013	1,097.04
9715467094	REGISTER OF DEEDS TELEPHONE/CELL PHONES	11/23/2013	79.71
9715467094	MAINTENANCE TELEPHONE/CELL PHONES	11/23/2013	1,871.75
9715467094	LIBRARY TELEPHONE/CELL PHONES	11/23/2013	38.01
9715467094	PLANNING TELEPHONE/CELL PHONES	11/23/2013	65.62
9715467094	FLEET SERVICE TELEPHONE/CELL PHONES	11/23/2013	99.49
9715467094	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	11/23/2013	525.28
9715467094	PARKS AND RECREATION TELEPHONE/CELL PHONES	11/23/2013	1,500.31
9715467094	DUE TO SOLICITOR DEU DRUG FORFEI	11/23/2013	152.04

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014437	VINYL GRAPHICS	427.63		
HC120413	FIRE NON ASSET EQUIPMENT		12/04/2013	427.63
2014438	WAKE STONE CORP	6,881.04		
49258	PUBLIC WORKS ASPHALT SUPPLIES		11/21/2013	1,292.28
49240	PUBLIC WORKS ASPHALT SUPPLIES		11/20/2013	1,745.04
49164	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/12/2013	2,362.94
49105	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/06/2013	193.80
49121	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/07/2013	882.11
49178	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/13/2013	216.52
49259	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/21/2013	188.35
2014439	WASTE INDUSTRIES	4,514.88		
0021610345	LIBRARY RENTS & LEASES		11/30/2013	98.80
0021581353	LIBRARY RENTS & LEASES		11/30/2013	112.20
0021581124	LIBRARY RENTS & LEASES		11/30/2013	143.61
0021582473	STREET CLEANUP RENTS & LEASES		11/30/2013	799.88
0021618799	STREET CLEANUP SERVICE CONTRACTS		11/30/2013	967.88
0021611142	STREET CLEANUP SERVICE CONTRACTS		11/30/2013	200.00
0021581400	MAINTENANCE SERVICE CONTRACTS		11/30/2013	142.90
0021581012	MAINTENANCE SERVICE CONTRACTS		11/30/2013	126.81
0021580882	MAINTENANCE SERVICE CONTRACTS		11/30/2013	39.91
0021581019	MAINTENANCE SERVICE CONTRACTS		11/30/2013	116.34
0021619422	RECREATION SERVICE CONTRACTS		11/30/2013	97.85
0021613885	PARKS AND RECREATION SERVICE CONTRACTS		11/30/2013	97.85
0021606515	PARKS AND RECREATION SERVICE CONTRACTS		11/30/2013	85.00
0021613884	PARKS AND RECREATION SERVICE CONTRACTS		11/30/2013	97.85
0021628406	FIRE PROFESSIONAL SERVICES		11/30/2013	1,388.00
2014440	WEAVER, VERITAS	25.00		
268908 VW	MISCELLANEOUS REVENUE PROGRAMS		12/04/2013	25.00
2014441	WELLS FARGO FINANCIAL LEASING	517.32		
5000673071	PUBLIC DEFENDER RENTS & LEASES		11/21/2013	517.32
2014442	WEST CHATHAM WARNING DEVICES	3,018.06		
133999	SHERIFF VEHICLE ENHANCEMENTS		11/19/2013	2,682.73
133999	SHERIFF VEHICLE ENHANCEMENTS		11/19/2013	335.33
2014443	WEST CHRISTMAS TREE FARM	212.00		
822751	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/27/2013	212.00
2014444	WEST PAYMENT CENTER	552.09		
828355716	SOLICITOR PROFESSIONAL SERVICES		11/01/2013	552.09
2014445	WOOD, JANET	20.16		
10/25 JW	MAGISTRATE - LORIS TRAVEL		11/15/2013	20.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014446	WOOLPERT INC	7,950.64		
2013006708	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/25/2013	4,228.14
2013006715	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/25/2013	3,722.50
2014447	WORK EASY TRANSLATIONS	128.55		
844	PUBLIC DEFENDER PROFESSIONAL SERVICES		11/20/2013	128.55
2014448	3M COMPANY	9,291.15		
UM17463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2013	9,291.15
2014449	AHC OF SC	150.00		
2014 DUES	CDBG PROGRAM MEMBERSHIPS & DUES		12/04/2013	150.00
2014450	ALLEN, AL	249.90		
11/1-30/13AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		11/30/2013	121.38
10/1-31/13AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		10/31/2013	128.52
2014451	BALFOUR BEATTY INFRASTRUCTURE	1,089,139.95		
30 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		12/03/2013	1,089,139.95
2014452	BRICKS 4 KIDZ	420.00		
112 REI	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/17/2013	260.00
109 REI	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/15/2013	160.00
2014453	BUCKSPORT WATER SYSTEM	40.42		
0002300 1113	PARKS AND RECREATION WATER & SEWER		11/26/2013	15.97
0002305 1113	PARKS AND RECREATION WATER & SEWER		11/26/2013	24.45
2014454	CONWAY RENTAL CENTER	100.44		
109827	PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		12/04/2013	100.44
2014455	DEWITT, TEMARIO	20.57		
268927 TD	DETENTION TRANSFERS & EXTRADITIONS		12/09/2013	20.57
2014456	DIRECTV	107.05		
21914628987	FIRE TELEPHONE		12/01/2013	107.05
2014457	FERRUGIA, JOELLE D	80.00		
12/2-4/13 JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2013	80.00
2014458	FLOOD, STEVEN	123.64		

	268921 SF	DETENTION TRANSFERS & EXTRADITIONS		12/09/2013	123.64
2014459	12/12/2013 INVOICE #	FLOYD, CATHY DESCRIPTION	81.81	INVOICE DATE	AMOUNT
	12/3/13 CF	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		12/03/2013	81.81
2014460	12/12/2013 INVOICE #	FUSS, DAVE DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	268923 DF	STORMWATER MANAGEMENT TRAVEL		10/30/2013	20.00
2014461	12/12/2013 INVOICE #	GLOBAL POLICE SOLUTIONS LLC DESCRIPTION	2,975.00	INVOICE DATE	AMOUNT
	2013179	DETENTION EMPLOYEE TRAINING		12/11/2013	2,975.00
2014462	12/12/2013 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	1170005035	LEGAL LEGAL FEES		12/05/2013	150.00
2014463	12/12/2013 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	1280001076	LEGAL LEGAL FEES		12/05/2013	150.00
2014464	12/12/2013 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	1280001069	LEGAL LEGAL FEES		12/05/2013	150.00
2014465	12/12/2013 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	1170005081	LEGAL LEGAL FEES		12/05/2013	150.00
2014466	12/12/2013 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	1170005044	LEGAL LEGAL FEES		12/05/2013	150.00
2014467	12/12/2013 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	1170005055	LEGAL LEGAL FEES		12/05/2013	150.00
2014468	12/12/2013 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	1280001223	LEGAL LEGAL FEES		12/05/2013	150.00
2014469	12/12/2013 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	2,200.00	INVOICE DATE	AMOUNT
	1280001076	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/11/2013	2,200.00
2014470	12/12/2013 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	5,000.00	INVOICE DATE	AMOUNT
	1170005044	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/11/2013	5,000.00
2014471	12/12/2013 INVOICE #	HORRY COUNTY DEPT OF AIRPORTS DESCRIPTION	860.94	INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
403K88715	DUE FROM AIRPORT		12/11/2013	860.94
2014472	12/12/2013 Horry Telephone Coop	69.95		
0888685	1213 DUE TO SHERIFF SEX OFFENDERS		12/04/2013	69.95
2014473	12/12/2013 HTC - Mobile Phones	17,514.29		
0888617	1213 Parks and Recreation Telephone/Cell Phones		12/01/2013	139.50-
0888617	1213 Public Safety Division Telephone/Cell Phones		12/01/2013	99.66-
0888617	1213 Legal Telephone/Cell Phones		12/01/2013	2.39-
0888617	1213 Administrator Telephone/Cell Phones		12/01/2013	84.54
0888617	1213 Animal Care Center Telephone/Cell Phones		12/01/2013	126.54
0888617	1213 Street Cleanup Telephone/Cell Phones		12/01/2013	56.17
0888617	1213 Business License Telephone/Cell Phones		12/01/2013	84.00
0888617	1213 CDBG Program Telephone/Cell Phones		12/01/2013	184.34
0888617	1213 Communications Telephone/Cell Phones		12/01/2013	10,996.06
0888617	1213 Coroner Telephone/Cell Phones		12/01/2013	382.30
0888617	1213 County Council Telephone/Cell Phones		12/01/2013	863.41
0888617	1213 Magistrate-Large #2-Jail Telephone/Cell Phones		12/01/2013	176.71
0888617	1213 Detention Home Detention		12/01/2013	276.51
0888617	1213 Detention Telephone/Cell Phones		12/01/2013	4,064.41
0888617	1213 Emergency Management Telephone/Cell Phones		12/01/2013	460.85
2014474	12/12/2013 HTC - Mobile Phones	9,618.27		
0888617	1213 Hospitality Telephone/Cell Phones		12/01/2013	42.00
0888617	1213 Legal Telephone/Cell Phones		12/01/2013	78.00
0888617	1213 Library Telephone/Cell Phones		12/01/2013	126.00
0888617	1213 Maintenance Telephone/Cell Phones		12/01/2013	196.56
0888617	1213 Master-in-Equity Telephone/Cell Phones		12/01/2013	92.17
0888617	1213 Grants Administration Telephone/Cell Phones		12/01/2013	92.17
0888617	1213 Magistrate - At Large #1 Telephone/Cell Phones		12/01/2013	421.90
0888617	1213 Probate Judge Telephone/Cell Phones		12/01/2013	191.96
0888617	1213 Police Telephone/Cell Phones		12/01/2013	5,446.79
0888617	1213 Police Internet Service Charge		12/01/2013	2,472.43
0888617	1213 Beach Services Telephone/Cell Phones		12/01/2013	56.17
0888617	1213 Magistrate - Conway Telephone/Cell Phones		12/01/2013	133.24
0888617	1213 Public Information Telephone/Cell Phones		12/01/2013	92.17
0888617	1213 Public Safety Division Telephone/Cell Phones		12/01/2013	84.54
0888617	1213 Registration & Election Telephone/Cell Phones		12/01/2013	92.17
2014475	12/12/2013 HTC - Mobile Phones	8,870.16		
0888617	1213 Sheriff Telephone/Cell Phones		12/01/2013	1,408.59
0888617	1213 Due to Sheriff Sex Offenders		12/01/2013	204.51
0888617	1213 Solicitor-Georgetown Telephone/Cell Phones		12/01/2013	437.36
0888617	1213 Solicitor's Office- Worthless Check Telephone/Cell Phones		12/01/2013	92.17
0888617	1213 Solicitor Telephone/Cell Phones		12/01/2013	1,085.99
0888617	1213 Solicitor - Drug Court Telephone/Cell Phones		12/01/2013	691.63
0888617	1213 Treasurer Telephone/Cell Phones		12/01/2013	750.40
0888617	1213 Victim Advocate - Detention Telephone/Cell Phones		12/01/2013	92.17
0888617	1213 Agency Payment Telephone/Cell Phones		12/01/2013	148.34
0888617	1213 Emergency Medical Services Telephone/Cell Phones		12/01/2013	695.73
0888617	1213 Fire Telephone/Cell Phones		12/01/2013	524.20
0888617	1213 Emergency Medical Services Telephone/Cell Phones		12/01/2013	755.80
0888617	1213 Fire Telephone/Cell Phones		12/01/2013	1,736.77
0888617	1213 Auditor Non Asset Equipment		12/01/2013	246.50
2014476	12/12/2013 Jones, Michaela	44.17		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
268925 MJ	FINANCE OFFICE SUPPLIES		12/03/2013	44.17
2014477	12/12/2013 LIFE RECOVERY SOLUTIONS LLC	21,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1059A PRISONER CANTEEN PROCEEDS		08/31/2013	21,000.00
2014478	12/12/2013 PARIZEAU, MICHAEL	10.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268965 MP DETENTION TRANSFERS & EXTRADITIONS		12/09/2013	10.04
2014479	12/12/2013 PETTY CASH-H C LIBRARY	14.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268967 LIBRARY SPECIALIZED SUPPLIES		12/05/2013	14.87
2014480	12/12/2013 PIRATES VOYAGE	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	EVT 12/21 PARKS AND RECREATION POPULAR PARK		12/11/2013	500.00
2014481	12/12/2013 POSTMASTER	1,260.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BOX 296 FINANCE OFFICE SUPPLIES		12/04/2013	88.00
	BOX 288 PROBATE JUDGE OFFICE SUPPLIES		12/04/2013	88.00
	BOX 1236 COUNTY COUNCIL OFFICE SUPPLIES		12/04/2013	268.00
	BOX 1237 TREASURER RENTS & LEASES		12/04/2013	268.00
	BOX 470 REGISTER OF DEEDS RENTS & LEASES		12/04/2013	140.00
	BOX 380 SHERIFF RENTS & LEASES		12/04/2013	140.00
	BOX 1205 AUDITOR SPECIALIZED SUPPLIES		12/04/2013	268.00
2014482	12/12/2013 S C BAR	290.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	# 2688 MASTER-IN-EQUITY MEMBERSHIPS & DUES		12/04/2013	290.00
2014483	12/12/2013 S C ELECTRIC & GAS	241.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3379 11/13 FIRE ELECTRICITY		11/27/2013	93.16
	5347 11/13 LIBRARY ELECTRICITY		11/27/2013	51.14
	4832 12/13 LIBRARY ELECTRICITY		12/05/2013	25.64
	4867 12/13 DEPARTMENT OVERHEAD ELECTRICITY		12/09/2013	71.99
2014484	12/12/2013 S C POLICE CHIEFS ASSOCIATION	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	269026 POLICE MEMBERSHIPS & DUES		12/10/2013	75.00
2014485	12/12/2013 SANTEE COOPER	10,521.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	435482 12/13 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/06/2013	22.90
	364582 12/13 DETENTION ELECTRICITY		12/09/2013	2,829.73
	058254 12/13 DETENTION ELECTRICITY		12/09/2013	3,815.48
	480960 12/13 LIBRARY ELECTRICITY		12/03/2013	10.31
	480960 12/13 PARKS AND RECREATION ELECTRICITY		12/03/2013	10.31
	795030 12/13 LIBRARY ELECTRICITY		12/03/2013	3,325.76
	230472 12/13 COUNTY ENGINEER PROFESSIONAL SERVICES		12/05/2013	31.80
	030472 12/13 COUNTY ENGINEER PROFESSIONAL SERVICES		12/03/2013	31.37
	277680 12/13 COUNTY ENGINEER PROFESSIONAL SERVICES		12/03/2013	38.02
	298042 12/13 COUNTY ENGINEER PROFESSIONAL SERVICES		12/03/2013	31.02
	497042 12/13 COUNTY ENGINEER PROFESSIONAL SERVICES		12/03/2013	31.37
	503112 12/13 COUNTY ENGINEER PROFESSIONAL SERVICES		12/03/2013	30.64

	130472	12/13	COUNTY ENGINEER PROFESSIONAL SERVICES		12/04/2013	30.02
	932568	12/13	PARKS AND RECREATION ELECTRICITY		12/03/2013	251.04
	798144	11/13	PARKS AND RECREATION ELECTRICITY		11/27/2013	32.20
2014486	12/12/2013		SANTEE COOPER	20,282.29		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	724585	11/13	PARKS AND RECREATION ELECTRICITY		11/27/2013	492.47
	297740	12/13	DEPARTMENT OVERHEAD ELECTRICITY		12/05/2013	8,300.00
	294262	12/13	FIRE ELECTRICITY		12/03/2013	516.10
	180952	12/13	PARKS AND RECREATION ELECTRICITY		12/03/2013	1,381.01
	203779	12/13	PARKS AND RECREATION ELECTRICITY		12/03/2013	115.08
	392011	12/13	FIRE ELECTRICITY		12/03/2013	430.03
	964432	12/13	PARKS AND RECREATION ELECTRICITY		12/03/2013	450.00
	995210	12/13	DEPARTMENT OVERHEAD ELECTRICITY		12/03/2013	1,998.67
	286581	11/13	LIBRARY ELECTRICITY		11/27/2013	96.69
	286581	11/13	MUSEUM ELECTRICITY		11/27/2013	96.70
	185211	11/13	LIBRARY ELECTRICITY		11/27/2013	2,627.76
	375540	12/13	LIBRARY ELECTRICITY		12/05/2013	3,117.30
	704790	12/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/09/2013	217.96
	704790	12/13	FIRE ELECTRICITY		12/09/2013	442.52
2014487	12/12/2013		SCHWARTZKOPF, CARL	413.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	269024	CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		12/10/2013	413.99
2014488	12/12/2013		SELLERS, COURTNEY	136.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	269025	CS	POLICE UNIFORMS & CLOTHING		12/09/2013	136.00
2014489	12/12/2013		SOUTH CAROLINA BAR	3,685.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/9/13		PUBLIC DEFENDER MEMBERSHIPS & DUES		12/09/2013	3,685.00
2014490	12/12/2013		THOMSON REUTERS - WEST	444.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	696075		CLERK OF COURT PRINTING & BINDING		12/10/2013	289.00
	696085		CLERK OF COURT PRINTING & BINDING		12/10/2013	155.00
2014491	12/12/2013		TLO LLC	111.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11/1-11/30		DUE TO SHERIFF SEX OFFENDERS		12/03/2013	111.25
2014492	12/12/2013		VAUGHN, ROBIN	77.28		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11/21	RV	MAGISTRATE - AT LARGE #1 TRAVEL		11/26/2013	77.28
2014493	12/12/2013		WEBSTER MANOR	475.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	EVT 12/19		PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/10/2013	475.00
2014494	12/12/2013		WORLEY, HAROLD	127.14		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	269030	HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		12/11/2013	127.14
2014495	12/13/2013		SANDERS, ALICIA BASTIAN	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
269048 AB	EMERGENCY MANAGEMENT TRAVEL		09/20/2013	50.00
2014496	ADDY'S HARBOR DODGE	2,218.12		
CM123886A	INVENTORY GARAGE		12/10/2013	75.00-
CM123886	INVENTORY GARAGE		12/10/2013	85.40-
123762	INVENTORY GARAGE		12/02/2013	263.27
123802	INVENTORY GARAGE		12/04/2013	231.69
123804	INVENTORY GARAGE		12/03/2013	249.69
123886	INVENTORY GARAGE		12/06/2013	1,633.87
2014497	ADT SECURITY SYSTEMS, INC	745.92		
260498888	TREASURER SERVICE CONTRACTS		11/12/2013	745.92
2014498	ADVANCED COVERT TECHNOLOGY INC	195.00		
2013822	DUE TO SOLICITOR DEU DRUG FORFEI		11/07/2013	195.00
2014499	AIRGAS NATIONAL WELDERS	22,709.71		
9914772918	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/30/2013	22,709.71
2014500	ALLEN, BENJI	80.46		
977251	MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES		12/17/2013	80.46
2014501	AMERICAN INDUSTRIES INC	127.01		
95694	INVENTORY GARAGE		11/21/2013	127.01
2014502	AMERICAN PURE SPRING WATER CO	57.73		
015475	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		11/21/2013	34.13
014818	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		10/24/2013	10.80
014066	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		09/26/2013	10.80
013288	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		08/30/2013	2.00
2014503	AMERICAN SPECIALTY OFFICE PROD	38.10		
87443	CLERK OF COURT PRINTING & BINDING		12/11/2013	38.10
2014504	ANDREWS INDUSTRIAL SUPPLY	499.80		
46663	DUE TO SOLICITOR DEU DRUG FORFEI		11/18/2013	499.80
2014505	ASC CONSTRUCTION EQUIP USA, INC	1,320.00		
S113014428	PUBLIC WORKS SERVICE CONTRACTS		12/09/2013	1,320.00
2014506	AT&T MOBILITY	672.55		
878882674X12	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/24/2013	206.25
2872524 1213	DETENTION INTERNET SERVICE CHARGE		12/07/2013	466.30

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014507	BAD BOYS SERVICE LLC	75.00		
2060	LEGAL LEGAL FEES		12/09/2013	75.00
2014508	BARWICK, PATRICIA	850.00		
12/2-13/13PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/13/2013	850.00
2014509	BATTERIES PLUS	95.39		
123271875	POLICE SPECIALIZED SUPPLIES		12/11/2013	95.39
2014510	BI INCORPORATED	123.37		
817341	DETENTION HOME DETENTION		11/30/2013	123.37
2014511	BIDDLE CONSULTING GROUP INC	7,715.00		
44451	E-911 EMERGENCY TELEPHONE SERVICE CONTRACTS		12/09/2013	7,715.00
2014512	BIEK, DIANE L	48.00		
11/20/13 DB	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/13/2013	48.00
2014513	BLACK MULE PRINT SERVICES	1,521.68		
301250	CLERK OF COURT JURY		12/12/2013	295.26
7712	MAGISTRATE - CONWAY OFFICE SUPPLIES		07/31/2013	375.68
7759	MAGISTRATE - CONWAY OFFICE SUPPLIES		08/19/2013	114.86
301221	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		12/12/2013	735.88
2014514	BLANCHARD MACHINERY CO	2,671.53		
MH08638	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/12/2013	2,671.53
2014515	BOGGS PAVING, INC	344,707.95		
3242217	PUBLIC WORKS ASPHALT SUPPLIES		11/18/2013	6,409.50
3242216	PUBLIC WORKS ASPHALT SUPPLIES		11/18/2013	7,567.45
3242233	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	9,105.23
3242231	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	8,952.46
3242236	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	16,368.38
3242232	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	9,120.15
3242235	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	17,027.01
3242230	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	11,124.99
3242237	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	5,472.80
3242234	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	7,330.92
3242229	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	11,161.81
3242227	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	1,551.30
3242227	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	75,600.00
3242238	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	15,118.45
3242228	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	142,797.50
2014516	BOGGS PAVING, INC	255,137.91		
3242239	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	73,996.94

	3242240	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	55,472.59
	3242241	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	12,814.75
	3242242	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	12,789.52
	3242228	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/12/2013	100,064.11
2014517	12/19/2013	BRIGMAN COMPANY INC, THE	8,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3453	COUNTY ENGINEER CAROLINA FOREST BLVD		11/25/2013	2,000.00
	3451	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		11/25/2013	6,250.00
2014518	12/19/2013	BROWN, JOHN	14.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/09/13 JB	PLANNING ZONING BOARD OF APPEALS		12/09/2013	14.28
2014519	12/19/2013	BUC INTERNATIONAL	186.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S31491	AUDITOR SPECIALIZED SUPPLIES		12/12/2013	186.95
2014520	12/19/2013	CANNON'S SMALL ENGINE	343.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/26/13	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/26/2013	343.04
2014521	12/19/2013	CANTRELL, PAT	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/18-12/16P	PRISONER CANTEEN PROCEEDS		12/18/2013	75.00
2014522	12/19/2013	CAROLINA SECURITY & FIRE, INC.	197.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/1-3/31 QTR	MUSEUM SERVICE CONTRACTS		12/16/2013	197.85
2014523	12/19/2013	CARROLL'S TIRE COMPANY	297.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73433764RI	INVENTORY GARAGE		12/04/2013	297.00
2014524	12/19/2013	CAYCE CO INC	7,572.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6592	DETENTION SERVICE CONTRACTS		12/06/2013	5,225.00
	6593	DETENTION SERVICE CONTRACTS		12/06/2013	270.00
	6594	DETENTION SERVICE CONTRACTS		12/06/2013	2,077.00
2014525	12/19/2013	CELLEBRITE USA, CORP	1,498.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	Q22992Z	DUE TO SOLICITOR DEU DRUG FORFEI		11/25/2013	1,498.98
2014526	12/19/2013	CENTER POINT LARGE PRINT	108.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1142046	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2013	66.51
	1142278	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2013	41.94
2014527	12/19/2013	CHILDREN'S RECOVERY CENTER	11,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-9/30/13	CDBG PROGRAM CHILDREN RECOVERY CENTER		12/05/2013	11,700.00
2014528	12/19/2013	CLEMSON UNIVERSITY	8,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
W0310299539	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		12/05/2013	8,750.00
2014529	12/19/2013 CLERK OF COURT-LAURENS SC	184.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251599269 LEVY CHILD SUPPORT		12/17/2013	184.82
2014530	12/19/2013 COMMONWEALTH OF MASS DOR	148.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240929496 LEVY CHILD SUPPORT		12/17/2013	148.96
2014531	12/19/2013 CONSTRUCTION EQUIP REPAIR INC	216.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10556 INVENTORY OUTSIDE VENDORS		12/02/2013	7.75
	10555 INVENTORY OUTSIDE VENDORS		12/02/2013	10.22
	10554 INVENTORY OUTSIDE VENDORS		12/02/2013	166.65
	10553 INVENTORY OUTSIDE VENDORS		12/02/2013	24.79
	10552 INVENTORY OUTSIDE VENDORS		12/02/2013	7.24
2014532	12/19/2013 CONWAY FORD INC	4,466.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	625068 INVENTORY OUTSIDE VENDORS		10/28/2013	773.28
	207411 INVENTORY OUTSIDE VENDORS		10/31/2013	40.00
	208489 INVENTORY OUTSIDE VENDORS		12/11/2013	40.00
	207368 INVENTORY OUTSIDE VENDORS		10/30/2013	40.00
	207827 INVENTORY OUTSIDE VENDORS		11/14/2013	40.00
	B207810 INVENTORY OUTSIDE VENDORS		12/05/2013	3,532.96
2014533	12/19/2013 CONWAY RENTAL CENTER	50.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	109827 (2) PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		12/13/2013	50.76
2014534	12/19/2013 CSSD	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248391633 LEVY CHILD SUPPORT		12/17/2013	400.00
2014535	12/19/2013 CUMMINS ATLANTIC LLC	1,304.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01225155CM INVENTORY GARAGE		12/11/2013	108.00-
	01225031 INVENTORY GARAGE		12/04/2013	1,163.06
	01225147 INVENTORY GARAGE		12/11/2013	249.81
2014536	12/19/2013 D D C ENGINEERS INC	8,197.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1311844 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		11/30/2013	700.01
	1311843 ENGINEERING CTC PROJECTS		11/30/2013	3,607.50
	1311842 ENGINEERING CTC PROJECTS		11/30/2013	3,640.00
	1311854 ENGINEERING CTC PROJECTS		11/30/2013	250.00
2014537	12/19/2013 DELL MARKETING, L P	95,217.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XJ877PM94 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/01/2013	30,821.46
	XJ87FW2M4 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/04/2013	14,701.38
	XJ8F8FT82 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/18/2013	49,694.92
2014538	12/19/2013 DIGITAL RESOURCES	128.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	70984	COUNTY COUNCIL OFFICE SUPPLIES		12/10/2013	128.59
2014539	12/19/2013	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		12/17/2013	345.00
2014540	12/19/2013	DUKE ENERGY	1,816.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	026588 1213	COUNTY ENGINEER PROFESSIONAL SERVICES		12/10/2013	31.08
	256395 1213	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/11/2013	378.73
	256395 1213	MAGISTRATE - MOUNT OLIVE ELECTRICITY		12/11/2013	617.94
	518206 1213	FIRE ELECTRICITY		12/11/2013	52.10
	760338 1213	FIRE ELECTRICITY		12/12/2013	42.84
	799138 1213	FIRE ELECTRICITY		12/12/2013	86.33
	703579 1213	LIBRARY ELECTRICITY		12/11/2013	607.95
2014541	12/19/2013	EASTERN E & I	1,490.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13191	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/18/2013	1,490.40
2014542	12/19/2013	ELVIS STORAGE CONTAINERS, INC	297.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76066	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/02/2013	81.00
	76067	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/02/2013	108.00
	76065	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/02/2013	108.00
2014543	12/19/2013	EVANS WELDING	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212393	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/06/2013	225.00
2014544	12/19/2013	EVIDENT	981.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81776A	DUE TO SOLICITOR DEU DRUG FORFEI		11/21/2013	981.70
2014545	12/19/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		12/17/2013	203.82
2014546	12/19/2013	FASTENAL COMPANY	183.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON23091	STORMWATER MANAGEMENT SMALL HAND TOOLS		12/04/2013	129.59
	SCCON22942	INVENTORY GARAGE		12/11/2013	38.01
	SCCON23165	INVENTORY GARAGE		12/12/2013	16.31
2014547	12/19/2013	FEDEX	24.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239565601	PUBLIC SAFETY DIVISION FEDEX/UPS		09/10/2013	24.04
2014548	12/19/2013	FIRST STAFFING	5,475.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12636	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/12/2013	2,726.40
	CW12638	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/18/2013	2,749.12
2014549	12/19/2013	FORMS & SUPPLY INC	337.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



	26076810	REGISTER OF DEEDS OFFICE SUPPLIES		12/11/2013	337.93
2014550	12/19/2013	G & G METAL FABRICATIONS	829.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26839	INVENTORY GARAGE		12/09/2013	136.72
	26838	INVENTORY GARAGE		12/09/2013	301.69
	26834	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/09/2013	94.55
	26833	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/09/2013	296.20
2014551	12/19/2013	GALIANO, DENISE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/3-12/13DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/13/2013	200.00
2014552	12/19/2013	GALLS INC	3,039.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	001323922	DETENTION UNIFORMS & CLOTHING		12/05/2013	2,161.62
	001329899	DETENTION UNIFORMS & CLOTHING		12/06/2013	877.93
2014553	12/19/2013	GATOR GRIP LINING	1,776.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100104	FLEET CAPITAL FLEET CAPITAL		12/09/2013	701.95
	100108	FLEET CAPITAL FLEET CAPITAL		12/10/2013	1,074.55
2014554	12/19/2013	GOVDEALS	1,818.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204112013	SALE OF EQUIPMENT E-GOV		11/30/2013	1,818.05
2014555	12/19/2013	GRAND STRAND AGGREGATES	10,247.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24118	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/27/2013	2,616.30
	24119	PUBLIC WORKS ASPHALT SUPPLIES		11/27/2013	2,617.01
	24144	PUBLIC WORKS ASPHALT SUPPLIES		12/06/2013	4,875.88
	24118	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/27/2013	138.72
2014556	12/19/2013	GRAND STRAND WATER & SEWER	1,170.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4074009 1213	LIBRARY WATER & SEWER		12/10/2013	66.60
	4074008 1213	LIBRARY WATER & SEWER		12/10/2013	52.57
	0181140 1213	PARKS AND RECREATION WATER & SEWER		12/10/2013	72.86
	4090160 1213	PARKS AND RECREATION WATER & SEWER		12/10/2013	43.85
	0192000 1213	PARKS AND RECREATION WATER & SEWER		12/10/2013	15.33
	0120101 1213	FIRE WATER & SEWER		12/10/2013	10.95
	4100009 1213	FIRE WATER & SEWER		12/10/2013	65.25
	4100009 1213	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/10/2013	65.25
	0191420 1213	FIRE WATER & SEWER		12/10/2013	98.94
	0192420 1213	FIRE WATER & SEWER		12/10/2013	49.86
	4020609 1213	FIRE WATER & SEWER		12/10/2013	29.42
	4020609 1213	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/10/2013	29.43
	0160780 1213	FIRE WATER & SEWER		12/10/2013	14.13
	0191143 1213	PARKS AND RECREATION WATER & SEWER		12/10/2013	208.16
	4100965 1213	PARKS AND RECREATION WATER & SEWER		12/10/2013	347.85
2014557	12/19/2013	GRAND STRAND WATER & SEWER	872.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4011550 1213	STREET CLEANUP WATER & SEWER		12/10/2013	23.82
	4090818 1213	RECREATION WATER & SEWER		12/10/2013	51.92
	4090775 1213	RECREATION WATER & SEWER		12/10/2013	272.29

	0187454	1213	DEPARTMENT OVERHEAD WATER & SEWER		12/10/2013	57.65
	4101134	1213	DEPARTMENT OVERHEAD WATER & SEWER		12/10/2013	443.73
	4101962	1213	PUBLIC WORKS WATER & SEWER		12/10/2013	11.50
	4101962	1213	STORMWATER MANAGEMENT WATER & SEWER		12/10/2013	11.50
2014558	12/19/2013		GRAND STRAND WATER & SEWER	900.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	750235		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/10/2013	900.30
2014559	12/19/2013		GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	228903599		LEVY CHILD SUPPORT		12/17/2013	227.50
2014560	12/19/2013		GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	200901819		LEVY CHILD SUPPORT		12/17/2013	209.99
2014561	12/19/2013		GREY GHOST GEAR LLC	410.64		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6176		POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT		09/27/2013	410.64
2014562	12/19/2013		HARDEE BY EVH MFG CO LLC	255.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	78624		INVENTORY GARAGE		12/04/2013	255.74
2014563	12/19/2013		HARDWICK'S LANDSCAPING LLC	87,847.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1 BURRISS RD		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/13/2013	87,847.06
2014564	12/19/2013		HARMON, AMANDA A	360.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/3-10/13AH		SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/13/2013	360.00
2014565	12/19/2013		HARTIS, ANGELAE G	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/2-11/13AH		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/13/2013	120.00
2014566	12/19/2013		HAVRON, KERI	180.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12/5-12/13KH		SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/13/2013	180.00
2014567	12/19/2013		HEADCOUNT MANAGEMENT	229.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	34146		HOSPITALITY PROFESSIONAL SERVICES		12/03/2013	229.50
2014568	12/19/2013		HERALD OFFICE SUPPLY	579.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	22691000		FINANCE NON ASSET FURNITURE		11/27/2013	579.96
2014569	12/19/2013		HERALD OFFICE SUPPLY	1,792.66		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	22807330		PUBLIC DEFENDER OFFICE SUPPLIES		12/09/2013	1,295.70
	22813250		PUBLIC DEFENDER OFFICE SUPPLIES		12/10/2013	348.18
	22424970		PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		09/13/2013	74.71

	22429301	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		09/12/2013	5.72
	22436920	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		09/13/2013	68.35
2014570	12/19/2013	HICKS, STANLEY, JR	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	612244	PUBLIC WORKS GROUNDS MAINTENANCE		12/10/2013	2,000.00
2014571	12/19/2013	HILL MFG CO INC	138.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	790718236	INVENTORY GARAGE		12/06/2013	138.52
2014572	12/19/2013	HORRY COUNTY SOLID WASTE	1,324.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	290 NOV	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/30/2013	19.88
	290 NOV	STORMWATER MANAGEMENT CEMENT & MASONRY		11/30/2013	6.63
	290 NOV	DETENTION TIPPING FEES		11/30/2013	427.75
	290 NOV	ANIMAL CARE CENTER TIPPING FEES		11/30/2013	21.87
	290 NOV	PUBLIC WORKS SPECIALIZED SUPPLIES		11/30/2013	337.07
	290 NOV	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/30/2013	285.28
	290 NOV	STREET CLEANUP TIPPING FEES		11/30/2013	139.00
	290 NOV	STREET CLEANUP TIPPING FEES		11/30/2013	62.92
	290 NOV	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/30/2013	24.38
2014573	12/19/2013	HORRY ELECTRIC COOP INC	2,100.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3482005 1213	PARKS AND RECREATION ELECTRICITY		12/05/2013	18.36
	3482007 1213	FIRE ELECTRICITY		12/05/2013	293.59
	3482007 1213	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/05/2013	293.60
	3482008 1213	DEPARTMENT OVERHEAD ELECTRICITY		12/05/2013	224.61
	3482014 1213	FIRE ELECTRICITY		12/10/2013	219.77
	3482014 1213	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/10/2013	219.77
	3482016 1213	FIRE ELECTRICITY		12/05/2013	302.76
	3482046 1213	FIRE ELECTRICITY		12/10/2013	379.70
	3482009 1213	FIRE ELECTRICITY		12/11/2013	74.15
	3482042 1213	PARKS AND RECREATION ELECTRICITY		12/13/2013	55.63
	3482043 1213	PARKS AND RECREATION ELECTRICITY		12/11/2013	18.36
2014574	12/19/2013	HORRY TELEPHONE COOP	1,431.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0884514 1213	PARKS AND RECREATION TELEPHONE		12/12/2013	40.00
	0888589 1213	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2013	98.44
	0888588 1213	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2013	98.44
	0888587 1213	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2013	98.44
	0888586 1213	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2013	98.44
	0888585 1213	E-911 EMERGENCY TELEPHONE TELEPHONE		12/16/2013	946.36
	0888651 1113	HEALTH DEPARTMENT TELEPHONE		11/16/2013	26.27
	0888651 1213	HEALTH DEPARTMENT TELEPHONE		12/16/2013	25.52
2014575	12/19/2013	HUGHES, BENJAMIN	44.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/8-12/6 BH	FIRE TRAVEL		12/08/2013	44.56
2014576	12/19/2013	IHT / GRAND STRAND	814.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30374	GRANTS ADMINISTRATION TEMPORARY SERVICES		12/09/2013	358.36
	30432	GRANTS ADMINISTRATION TEMPORARY SERVICES		12/16/2013	456.62
2014577	12/19/2013	INGRAM LIBRARY SERVICES INC	5,385.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	75377498	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	432.80
	75411817	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	1,052.06
	75411818	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	975.35
	75411819	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	106.33
	75411820	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	1,280.00
	75429924	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	29.96
	75429925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	179.70
	75429926	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	363.06
	75429927	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	91.44
	75429928	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	175.10
	75426240	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	25.04
	75257121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	206.25
	75258277	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/29/2013	152.60
	75358363	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2013	236.88
	75375514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	78.85
2014578	12/19/2013	INGRAM LIBRARY SERVICES INC	1,035.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75377497	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	85.47
	75377499	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	11.76
	75377500	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	73.78
	75377501	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	73.78
	75377502	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	17.64
	75377503	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	63.32
	75377504	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	29.56
	75377505	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	21.15
	75377506	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	396.20
	75377507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	31.68
	75377508	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	31.62
	75377509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	44.64
	75377510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	67.64
	75377511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	44.64
	75377512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	42.75
2014579	12/19/2013	INGRAM LIBRARY SERVICES INC	85.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75377513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	47.43
	75399751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	37.70
2014580	12/19/2013	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		12/18/2013	300.00
2014581	12/19/2013	INTERNAL REVENUE SERVICE	166.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056681923	LEVY FEDERAL		12/18/2013	166.00
2014582	12/19/2013	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		12/18/2013	100.00
2014583	12/19/2013	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		12/18/2013	60.00
2014584	12/19/2013	ISFSI INTERNATIONAL SOCIETY OF	3,690.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10010	FIRE EMPLOYEE TRAINING		10/07/2013	3,690.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014585	12/19/2013 IVES, BO	10.08		
	12/09/13 BI PLANNING ZONING BOARD OF APPEALS		12/09/2013	10.08
2014586	12/19/2013 J & S CARE	12,000.00		
	1585 PLANNING HWY 501		11/29/2013	3,000.00
	1584 PLANNING HWY 501		10/31/2013	3,000.00
	1583 PLANNING HWY 501		09/30/2013	3,000.00
	1582 PLANNING HWY 501		08/30/2013	3,000.00
2014587	12/19/2013 JOY S GOODWIN	200.00		
	248696751 LEVY STATE		12/18/2013	200.00
2014588	12/19/2013 KEELAN, PAT	34.44		
	12/5-12/9 PK PLANNING ZONING BOARD OF APPEALS		12/09/2013	34.44
2014589	12/19/2013 L G TODD BODY SHOP	10,048.16		
	90963 INVENTORY OUTSIDE VENDORS		12/05/2013	5,585.00
	90962 INVENTORY OUTSIDE VENDORS		12/05/2013	353.16
	90965 INVENTORY OUTSIDE VENDORS		12/05/2013	315.00
	90964 INVENTORY OUTSIDE VENDORS		12/05/2013	400.00
	90966 INVENTORY OUTSIDE VENDORS		12/05/2013	600.00
	90967 INVENTORY OUTSIDE VENDORS		12/05/2013	500.00
	90961 INVENTORY OUTSIDE VENDORS		12/05/2013	1,695.00
	90968 INVENTORY OUTSIDE VENDORS		12/05/2013	600.00
2014590	12/19/2013 LANGUAGE LINE SERVICES	290.74		
	3281193 E-911 EMERGENCY TELEPHONE TELEPHONE		11/30/2013	290.74
2014591	12/19/2013 LAWMEN'S SAFETY SUPPLY	11,313.00		
	SI582575 DETENTION JAIL SUPPLIES		12/05/2013	11,313.00
2014592	12/19/2013 LEBLEU OF THE CAROLINAS INC	10.80		
	11302013 SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		11/30/2013	10.80
2014593	12/19/2013 LEXINGTON CLERK OF COURT	122.85		
	250491616 LEVY CHILD SUPPORT		12/17/2013	122.85
2014594	12/19/2013 LIQUID CAPITAL EXCHANGE INC	1,410.01		
	7709 SHERIFF TRANSFERS & EXTRADITIONS		12/04/2013	485.19
	7485 SHERIFF TRANSFERS & EXTRADITIONS		12/04/2013	924.82
2014595	12/19/2013 LORIS ANIMAL HOSPITAL	185.00		
	142736 POLICE SPECIALIZED SUPPLIES		12/11/2013	185.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014596	LORIS REFRIGERATION HEATING &	65.00		
002801	FIRE REPAIRS AND MAINTENANCE		12/06/2013	65.00
2014597	LOWE, RYAN	35.00		
269081 RL	MISCELLANEOUS REVENUE PROGRAMS		12/12/2013	35.00
2014598	MAGNOLIA TIRE & AUTO SERVICE	1,864.95		
0099505	INVENTORY GARAGE		12/06/2013	1,459.30
0099507	INVENTORY GARAGE		12/06/2013	405.65
2014599	MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		12/17/2013	152.56
2014600	MASON TIRE & AUTO	849.73		
423210	INVENTORY GARAGE		12/04/2013	849.73
2014601	MCFARLAND, THOMAS F PC	2,713.53		
4239 BALANCE	LEGAL LEGAL FEES		10/04/2013	2,713.53
2014602	MCMANUS, VERA	160.00		
12/2-12 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/13/2013	160.00
2014603	MICHIGAN STATE DISBURSEMENT	87.75		
2005035987	LEVY CHILD SUPPORT		12/17/2013	87.75
2014604	MID ATLANTIC DRAINAGE INC	2,814.94		
255118	INVENTORY TILE		11/15/2013	2,793.34
255303	STORMWATER MANAGEMENT CEMENT & MASONRY		12/09/2013	21.60
2014605	MIDWEST TAPE	1,174.76		
91466359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	122.64
91466357	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	191.74
91470084	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/06/2013	471.52
91466358	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	99.58
91466356	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	187.52
91466354	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2013	101.76
2014606	MORAN, ANITA	4.20		
12/9 AM	PLANNING ZONING BOARD OF APPEALS		12/09/2013	4.20
2014607	MOTOROLA	4.94		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6055AB		CORONER RENTS & LEASES		12/01/2013	4.94
2014608	12/19/2013	MOTOROLA	486.00		
	12/1-31 2016	COMMUNICATIONS SERVICE CONTRACTS		12/01/2013	486.00
2014609	12/19/2013	MYRTLE BEACH, CITY OF	724.50		
	200100646	DETENTION PROFESSIONAL SERVICES		12/12/2013	724.50
2014610	12/19/2013	N C CHILD SUPPORT COLLECTIONS	217.19		
	244537175	LEVY CHILD SUPPORT		12/17/2013	217.19
2014611	12/19/2013	N C CHILD SUPPORT COLLECTIONS	238.50		
	0006249671	LEVY CHILD SUPPORT		12/17/2013	238.50
2014612	12/19/2013	N C CHILD SUPPORT COLLECTIONS	195.00		
	0003009810	LEVY CHILD SUPPORT		12/17/2013	195.00
2014613	12/19/2013	N C CHILD SUPPORT COLLECTIONS	137.00		
	0002601352	LEVY CHILD SUPPORT		12/17/2013	137.00
2014614	12/19/2013	N C CHILD SUPPORT COLLECTIONS	158.00		
	0006723329	LEVY CHILD SUPPORT		12/17/2013	158.00
2014615	12/19/2013	NATIONAL LAW ENF SUPPLY	553.30		
	99722	POLICE SPECIALIZED SUPPLIES		12/06/2013	553.30
2014616	12/19/2013	NEW DIRECTIONS OF HC INC	27,302.80		
	JULY1-31 YR6	CDBG PROGRAM NEW DIRECTIONS		12/12/2013	9,543.70
	AUG1-31 YR 6	CDBG PROGRAM NEW DIRECTIONS		12/12/2013	9,375.20
	SEPT1-30 YR6	CDBG PROGRAM NEW DIRECTIONS		12/12/2013	8,383.90
2014617	12/19/2013	NICHOLS FOODSERVICE INC	937.16		
	1463999	DETENTION FOOD SUPPLIES		12/12/2013	596.81
	1463073	DETENTION FOOD SUPPLIES		12/05/2013	340.35
2014618	12/19/2013	NISSEN, BECKY	150.00		
	EVT 12/2/13	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/09/2013	150.00
2014619	12/19/2013	NMS LABS	2,367.00		
	111517	CORONER PROFESSIONAL SERVICES		11/30/2013	2,367.00
2014620	12/19/2013	NYSCSPC	260.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BA98720A1	LEVY CHILD SUPPORT	12/17/2013	260.00
2014621	12/19/2013 OCLC INVOICE # DESCRIPTION		1,675.10
	0000286775 LIBRARY COMPUTER SERVICES	11/30/2013	1,675.10
2014622	12/19/2013 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION		229.19
	279881338 LEVY CHILD SUPPORT	12/17/2013	229.19
2014623	12/19/2013 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION		220.98
	286804494 LEVY CHILD SUPPORT	12/17/2013	220.98
2014624	12/19/2013 ONTARIO INVESTMENTS INC INVOICE # DESCRIPTION		2,506.27
	14392MFD0594 COUNTY ENGINEER RENTS & LEASES	12/01/2013	91.44
	14392MFD0594 PUBLIC WORKS DIVISION RENTS & LEASES	12/01/2013	110.81
	14392MFD0594 PUBLIC WORKS RENTS & LEASES	12/01/2013	185.62
	14392MFD0594 STORMWATER MANAGEMENT RENTS & LEASES	12/01/2013	74.65
	14400MFD0626 911 COMMUNICATIONS RENTS & LEASES	12/01/2013	94.88
	13543MFD0416 MAGISTRATE - CONWAY RENTS & LEASES	11/01/2013	1,948.87
2014625	12/19/2013 PA SCDU INVOICE # DESCRIPTION		275.00
	209566224 LEVY CHILD SUPPORT	12/17/2013	275.00
2014626	12/19/2013 PA SCDU INVOICE # DESCRIPTION		177.50
	0491100816 LEVY CHILD SUPPORT	12/17/2013	177.50
2014627	12/19/2013 PALMETTO PAVING CORP INVOICE # DESCRIPTION		132.84
	16148 PUBLIC WORKS ASPHALT SUPPLIES	12/10/2013	132.84
2014628	12/19/2013 PARKER, ACE INVOICE # DESCRIPTION		31.50
	12/5-9 AP PLANNING ZONING BOARD OF APPEALS	12/09/2013	31.50
2014629	12/19/2013 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION		376.01
	14609-76809 INVENTORY GARAGE	12/03/2013	214.91
	14609-76444 INVENTORY GARAGE	11/27/2013	161.10
2014630	12/19/2013 PEE DEE OFFICE SUPPLY INVOICE # DESCRIPTION		127.20
	025639 TREASURER OFFICE SUPPLIES	12/12/2013	36.07
	025491 FINANCE SERVICE CONTRACTS	11/25/2013	51.75
	025494 FINANCE SERVICE CONTRACTS	11/25/2013	39.38
2014631	12/19/2013 PERFORMANCE FOODSERVICE-IFH INVOICE # DESCRIPTION		1,590.30
	5294060 DETENTION FOOD SUPPLIES	12/11/2013	1,590.30



2014632	12/19/2013	PETHEALTH SERVICES	12,065.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SIUN4829679	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/29/2013	12,065.00
2014633	12/19/2013	POLLOCK FINANCIAL SERVICE	381.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02S059	DETENTION SERVICE CONTRACTS		12/11/2013	150.30
	02S061	DETENTION SERVICE CONTRACTS		12/11/2013	230.84
2014634	12/19/2013	PORT SUPPLY	1,713.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1418852	BEACH SERVICES UNIFORMS & CLOTHING		12/12/2013	1,556.52
	1415025	BEACH SERVICES VEHICLE MAINTENANCE		12/10/2013	157.05
2014635	12/19/2013	PUBLIC SAFETY CORPORATION	3,572.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOR-07	FALSE ALARM FEES		11/30/2013	3,572.53
2014636	12/19/2013	QUILL	272.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7434261	HUMAN RESOURCES OFFICE SUPPLIES		11/21/2013	272.61
2014637	12/19/2013	RED LINE SPORTS	530.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	330761	INVENTORY OUTSIDE VENDORS		12/16/2013	345.92
	330593	INVENTORY OUTSIDE VENDORS		12/16/2013	184.45
2014638	12/19/2013	RICHARDSON, KAY H	42.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	830B	SOLICITOR PROFESSIONAL SERVICES		12/11/2013	42.00
2014639	12/19/2013	RITEWAY AUTO GLASS	168.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14136	INVENTORY OUTSIDE VENDORS		12/02/2013	168.80
2014640	12/19/2013	RUSTY'S PAINT & BODY	899.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1740	INVENTORY OUTSIDE VENDORS		11/20/2013	899.12
2014641	12/19/2013	S & D COFFEE	662.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55589012	CLERK OF COURT FOOD SUPPLIES		12/16/2013	662.75
2014642	12/19/2013	S C DEPARTMENT OF REVENUE	685.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251251359	LEVY STATE		12/17/2013	685.72
2014643	12/19/2013	S C DEPARTMENT OF REVENUE	92.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235924657	LEVY STATE		12/17/2013	92.70
2014644	12/19/2013	S C DEPARTMENT OF REVENUE	274.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	243295708	LEVY STATE		12/17/2013	274.60
2014645	12/19/2013 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	250.76	INVOICE DATE	AMOUNT
	249153919	LEVY STATE		12/17/2013	250.76
2014646	12/19/2013 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	584876375	LEVY STATE		12/17/2013	120.00
2014647	12/19/2013 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	496.60	INVOICE DATE	AMOUNT
	250299815	LEVY STATE		12/17/2013	496.60
2014648	12/19/2013 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	195.60	INVOICE DATE	AMOUNT
	248570516	LEVY STATE		12/17/2013	195.60
2014649	12/19/2013 INVOICE #	SAF-WAY RECYCLE DESCRIPTION	75.00	INVOICE DATE	AMOUNT
	73097	FLEET SERVICE SERVICE CONTRACTS		12/05/2013	75.00
2014650	12/19/2013 INVOICE #	SC DEPARTMENT OF REVENUE DESCRIPTION	573.76	INVOICE DATE	AMOUNT
	132568202	LEVY STATE		12/17/2013	573.76
2014651	12/19/2013 INVOICE #	SC INTERPRETING SERVICES FOR DESCRIPTION	397.50	INVOICE DATE	AMOUNT
	HCC1004	CLERK OF COURT TEMPORARY SERVICES		12/12/2013	397.50
2014652	12/19/2013 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION	348.20	INVOICE DATE	AMOUNT
	249673962	LEVY STUDENT LOAN		12/17/2013	348.20
2014653	12/19/2013 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION	97.00	INVOICE DATE	AMOUNT
	247611724	LEVY STUDENT LOAN		12/17/2013	97.00
2014654	12/19/2013 INVOICE #	SCDC DESCRIPTION	33.84	INVOICE DATE	AMOUNT
	90116453	PUBLIC SAFETY DIVISION ADVERTISING & SIGNS		10/25/2013	33.84
2014655	12/19/2013 INVOICE #	SEAA DESCRIPTION	170.00	INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		12/17/2013	170.00
2014656	12/19/2013 INVOICE #	SELLERS, SHEILA DESCRIPTION	316.05	INVOICE DATE	AMOUNT
	269285 SS	FIRE TRAVEL		12/10/2013	316.05
2014657	12/19/2013 INVOICE #	SHELL SMALL ENGINE DESCRIPTION	48.50	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7580052	PUBLIC WORKS PROFESSIONAL SERVICES		12/02/2013	48.50
2014658	SHRED ALERT	183.45		
9909	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		12/05/2013	39.90
9829	SOLICITOR PROFESSIONAL SERVICES		12/03/2013	143.55
2014659	SIMPLEXGRINNELL FIRE SECURITY	1,420.98		
69465953	HEALTH DEPARTMENT SERVICE CONTRACTS		10/18/2013	67.18
69556713	HEALTH DEPARTMENT SERVICE CONTRACTS		11/15/2013	1,353.80
2014660	SOS HEALTH CARE INC	943.55		
13/14 YR 6	CDBG PROGRAM SOS HEALTH CARE		11/26/2013	943.55
2014661	SOUTHERN HEALTH PARTNERS INC	7,795.20		
ADP10676	DETENTION PROFESSIONAL SERVICES		11/30/2013	7,795.20
2014662	SPARTAN MOTORS CHASSIS INC	2,233.48		
IN00564904	INVENTORY GARAGE		11/20/2013	722.79
IN00566484	INVENTORY GARAGE		12/09/2013	54.07
IN00566466	INVENTORY GARAGE		12/09/2013	1,456.62
2014663	SPLASH STUDIO	300.00		
2927	PUBLIC INFORMATION PRINTING & BINDING		12/16/2013	300.00
2014664	SQUEAKY'S AUTOMOTIVE	1,925.00		
61293	INVENTORY OUTSIDE VENDORS		11/04/2013	130.00
61321	INVENTORY OUTSIDE VENDORS		11/05/2013	100.00
61518	INVENTORY OUTSIDE VENDORS		11/12/2013	100.00
61521	INVENTORY OUTSIDE VENDORS		11/12/2013	150.00
61152	INVENTORY OUTSIDE VENDORS		11/13/2013	150.00
60826	INVENTORY OUTSIDE VENDORS		11/14/2013	100.00
61153	INVENTORY OUTSIDE VENDORS		11/14/2013	195.00
61564	INVENTORY OUTSIDE VENDORS		11/14/2013	100.00
61566	INVENTORY OUTSIDE VENDORS		11/14/2013	100.00
61574	INVENTORY OUTSIDE VENDORS		11/18/2013	100.00
61621	INVENTORY OUTSIDE VENDORS		11/18/2013	100.00
61638	INVENTORY OUTSIDE VENDORS		11/19/2013	100.00
61788	INVENTORY OUTSIDE VENDORS		11/22/2013	150.00
61795	INVENTORY OUTSIDE VENDORS		11/28/2013	200.00
61829	INVENTORY OUTSIDE VENDORS		11/30/2013	150.00
2014665	STALVEY CLEANERS	321.92		
074451	FIRE UNIFORMS & CLOTHING		11/26/2013	10.80
074549	FIRE UNIFORMS & CLOTHING		01/26/2013	16.20
074553	FIRE UNIFORMS & CLOTHING		11/26/2013	27.00
073568	FIRE UNIFORMS & CLOTHING		12/15/2013	14.58
075219	FIRE UNIFORMS & CLOTHING		12/05/2013	16.20
075032	FIRE UNIFORMS & CLOTHING		12/03/2013	16.20
074454	FIRE UNIFORMS & CLOTHING		11/26/2013	16.20
072550	FIRE UNIFORMS & CLOTHING		11/05/2013	21.60

074839	FIRE UNIFORMS & CLOTHING	12/02/2013	3.51
072786	FIRE UNIFORMS & CLOTHING	11/07/2013	7.02
072666	FIRE UNIFORMS & CLOTHING	11/06/2013	10.80
072566	FIRE UNIFORMS & CLOTHING	11/05/2013	21.60
074118	FIRE UNIFORMS & CLOTHING	11/21/2013	10.80
074222	FIRE UNIFORMS & CLOTHING	11/22/2013	10.80
074344	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	11/25/2013	118.61

2014666	12/19/2013	STALVEY CLEANERS	104.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	074554	FIRE UNIFORMS & CLOTHING		11/26/2013	5.40
	075031	FIRE UNIFORMS & CLOTHING		12/03/2013	16.20
	073083	FIRE UNIFORMS & CLOTHING		11/11/2013	5.40
	073184	FIRE UNIFORMS & CLOTHING		01/11/2013	5.40
	073663	FIRE UNIFORMS & CLOTHING		11/18/2013	12.96
	074022	FIRE UNIFORMS & CLOTHING		11/20/2013	4.86
	074344	FIRE UNIFORMS & CLOTHING		11/25/2013	54.19
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2014667	12/19/2013	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	12-D-339	LEVY CHILD SUPPORT		12/17/2013	400.00
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2014668	12/19/2013	STRUCK, ELAINE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	269056	MISCELLANEOUS REVENUE PROGRAMS		12/13/2013	100.00
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2014669	12/19/2013	SUNWAY CHARTERS & TOURS	1,845.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	EVT 12/17/13	PARKS AND RECREATION TRIPS		12/13/2013	1,045.00
	EVT 12/19/13	PARKS AND RECREATION TRIPS		12/13/2013	800.00
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2014670	12/19/2013	SYSCO FOOD SER OF COLUMBIA	1,386.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	312111705	DETENTION FOOD SUPPLIES		12/11/2013	1,386.39
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2014671	12/19/2013	TERRY'S LASER CARE LLC	657.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	1045	IT/GIS SERVICE CONTRACTS		12/11/2013	83.20
	999	CLERK OF COURT OFFICE SUPPLIES		11/26/2013	153.36
	970	DUE TO SOLICITOR DEU DRUG FORFEI		11/19/2013	421.20
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2014672	12/19/2013	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	0012603760	LEVY CHILD SUPPORT		12/17/2013	175.00
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2014673	12/19/2013	THE DOCTOR IS IN VETERINARY	1,350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	12/16-17-18	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/18/2013	1,350.00
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2014674	12/19/2013	THOMAS & BRITTAIN P.A.	787.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	31138	LEGAL LEGAL FEES		11/06/2013	787.50
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2014675	12/19/2013	THOMSON REUTERS - WEST	297.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	828513561	AUDITOR COMPUTER SERVICES		12/01/2013	297.41

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014676	12/19/2013 TIME WARNER CABLE	98.84		
	12/19-1/18 PUBLIC DEFENDER OFFICE SUPPLIES		12/19/2013	98.84
2014677	12/19/2013 TIRE TOWN	7,996.06		
	4072536 INVENTORY GARAGE		12/09/2013	1,526.56
	4072636 INVENTORY GARAGE		12/10/2013	6,469.50
2014678	12/19/2013 TYCO INTERGRATED SECURITY LLC	860.61		
	09591498 TREASURER SERVICE CONTRACTS		11/09/2013	860.61
2014679	12/19/2013 U S DEPARTMENT OF EDUCATION	261.06		
	300665106 LEVY STUDENT LOAN		12/17/2013	261.06
2014680	12/19/2013 U S DEPARTMENT OF EDUCATION	389.38		
	251512215 LEVY STUDENT LOAN		12/17/2013	389.38
2014681	12/19/2013 U S DEPARTMENT OF EDUCATION	259.68		
	248691261 LEVY STUDENT LOAN		12/17/2013	259.68
2014682	12/19/2013 U S DEPT OF TREASURY	273.26		
	197660125 LEVY FEDERAL		12/17/2013	273.26
2014683	12/19/2013 U S FOOD SERVICE	3,018.76		
	554540 CM DETENTION FOOD SUPPLIES		12/05/2013	110.16-
	0782864 DETENTION FOOD SUPPLIES		12/12/2013	3.90-
	0782864 DETENTION FOOD SUPPLIES		12/12/2013	2,825.82
	0782863 DETENTION FOOD SUPPLIES		12/12/2013	307.00
2014684	12/19/2013 UNCLE JIM'S SOUTHERN HONEY	306.00		
	337131 INVENTORY LIVING HISTORY		12/12/2013	306.00
2014685	12/19/2013 UNIFIRST CORPORATION	335.52		
	220446 FLEET SERVICE UNIFORMS & CLOTHING		12/04/2013	153.60
	221197 FLEET SERVICE UNIFORMS & CLOTHING		12/11/2013	97.12
	222030 ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/18/2013	84.80
2014686	12/19/2013 UNITED STATES TREASURY	150.00		
	250965555 LEVY FEDERAL		12/17/2013	150.00
2014687	12/19/2013 UNITED STATES TREASURY	100.00		
	250635543 LEVY FEDERAL		12/17/2013	100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014688	12/19/2013 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251596052 LEVY FEDERAL		12/17/2013	120.00
2014689	12/19/2013 URGE WINDSHIELD REPAIR	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0106 INVENTORY OUTSIDE VENDORS		12/06/2013	120.00
2014690	12/19/2013 VAN EVERA-BUTLER, CARISSA	280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/30-12/13C PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/13/2013	240.00
	12/11 CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/12/2013	40.00
2014691	12/19/2013 VIC BAILEY FORD	89,198.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	F30405 FLEET CAPITAL FLEET CAPITAL		12/11/2013	20,433.00
	F30406 FLEET CAPITAL FLEET CAPITAL		12/11/2013	20,433.00
	F30407 FLEET CAPITAL FLEET CAPITAL		12/11/2013	20,433.00
	F30408 FLEET CAPITAL FLEET CAPITAL		12/11/2013	26,899.00
	F30129 FLEET CAPITAL FLEET CAPITAL		12/06/2013	1,000.00
2014692	12/19/2013 VINYL GRAPHICS	405.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/5/13 FLEET CAPITAL FLEET CAPITAL		12/05/2013	405.00
2014693	12/19/2013 VULCAN SIGNS	12,278.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245844 ENGINEERING PAVEMENT MGMT. & RESURFACING		12/03/2013	147.35
	246320 PUBLIC WORKS ADVERTISING & SIGNS		12/12/2013	12,131.31
2014694	12/19/2013 WACCAMAW PUBLISHERS	441.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10308 DUE TO SOLICITOR DEU DRUG FORFEI		12/03/2013	441.00
2014695	12/19/2013 WAKE STONE CORP	5,814.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49227 PUBLIC WORKS ASPHALT SUPPLIES		11/19/2013	117.46
	49227 PUBLIC WORKS ASPHALT SUPPLIES		11/19/2013	899.53
	49227 PUBLIC WORKS ASPHALT SUPPLIES		11/19/2013	793.88
	49227 PUBLIC WORKS ASPHALT SUPPLIES		11/19/2013	2,067.81
	49385 PUBLIC WORKS ASPHALT SUPPLIES		12/10/2013	635.80
	49339 PUBLIC WORKS ASPHALT SUPPLIES		12/04/2013	1,299.94
2014696	12/19/2013 WASTE INDUSTRIES	31.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0021581662 LIBRARY RENTS & LEASES		11/30/2013	15.93
	0021581662 MUSEUM RENTS & LEASES		11/30/2013	15.93
2014697	12/19/2013 WELCH CONSTRUCTION CO	282,212.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FOUR CSSBU AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		12/11/2013	282,212.70
2014698	12/19/2013 WEST PAYMENT CENTER	171.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	828524167	CORONER SERVICE CONTRACTS		12/01/2013	171.67
2014699	12/19/2013 INVOICE #	WHALEY FOODSERVICE REPAIRS DESCRIPTION	744.90	INVOICE DATE	AMOUNT
	3087490	DETENTION REPAIRS AND MAINTENANCE		12/12/2013	744.90
2014700	12/19/2013 INVOICE #	WILLIAMSBURG CO FAMILY COURT DESCRIPTION	216.03	INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		12/17/2013	216.03
2014701	12/19/2013 INVOICE #	AMERICAN FAMILY LIFE (AFLAC) DESCRIPTION	33,459.16	INVOICE DATE	AMOUNT
	269230	AMERICAN FAMILY LIFE		12/18/2013	33,459.16
2014702	12/19/2013 INVOICE #	ASSOCIATION & SOCIETY INS CORP DESCRIPTION	1,579.00	INVOICE DATE	AMOUNT
	269231	AMAR TRICARE SUPPLEMENT		12/18/2013	1,579.00
2014703	12/19/2013 INVOICE #	BALLEN, GERALD DESCRIPTION	6.30	INVOICE DATE	AMOUNT
	11/4/13 GB	PUBLIC DEFENDER TRAVEL		11/05/2013	6.30
2014704	12/19/2013 INVOICE #	BELL, HEATHER DESCRIPTION	832.50	INVOICE DATE	AMOUNT
	11/25-12/6HB	DUE TO SOLICITOR SOL DEU DRUG FO		12/16/2013	832.50
2014705	12/19/2013 INVOICE #	BELL, MARLA DESCRIPTION	19.41	INVOICE DATE	AMOUNT
	269180 MB	FINANCE OFFICE SUPPLIES		12/17/2013	19.41
2014706	12/19/2013 INVOICE #	BENNETT'S TOUCH OF ELEGANCE DESCRIPTION	1,350.00	INVOICE DATE	AMOUNT
	12/02/13	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/02/2013	1,350.00
2014707	12/19/2013 INVOICE #	BESSENT, WYN DESCRIPTION	16.63	INVOICE DATE	AMOUNT
	11/5-7/13 WB	PUBLIC DEFENDER-GEORGETOWN TRAVEL		11/08/2013	16.63
2014708	12/19/2013 INVOICE #	BURROUGHS COMPANY DESCRIPTION	1,000.00	INVOICE DATE	AMOUNT
	025317	MUSEUM ADVERTISING & SIGNS		12/13/2013	1,000.00
2014709	12/19/2013 INVOICE #	CARMICHAEL, MARTHA DESCRIPTION	258.76	INVOICE DATE	AMOUNT
	12/6-7/13 MC	FIRE TRAVEL		12/10/2013	258.76
2014710	12/19/2013 INVOICE #	CHRISCO, WILLIAM E ATTY DESCRIPTION	75.60	INVOICE DATE	AMOUNT
	11/4-21/13WC	PUBLIC DEFENDER TRAVEL		12/11/2013	75.60
2014711	12/19/2013 INVOICE #	CLERK OF COURT - HORRY COUNTY DESCRIPTION	6,686.88	INVOICE DATE	AMOUNT
	269232	LEVY CHILD SUPPORT		12/17/2013	6,686.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2014712	12/19/2013 COMPANION LIFE	37,357.40		
	NOV 2013 PREPAID EXPENSES BENEFIT RELATED		11/30/2013	37,357.40
2014713	12/19/2013 COOPER, AMANDA CAROL	442.00		
	12/2-9/13 AC DUE TO SOLICITOR SOL DEU DRUG FO		12/16/2013	442.00
2014714	12/19/2013 DONOHUE, JOSEPH	8.82		
	11/1-18/13JD PUBLIC DEFENDER TRAVEL		11/18/2013	8.82
2014715	12/19/2013 DYSON, WANDA	91.14		
	11/1-26/13WD PUBLIC DEFENDER TRAVEL		11/26/2013	91.14
2014716	12/19/2013 ELDRIDGE, CHRIS	240.66		
	11/1-11/20CE ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		12/17/2013	240.66
2014717	12/19/2013 FBMC SC MONEY PLUS ADMIN FEE	318.65		
	269234 MONEY PLUS		12/18/2013	124.56
	269234 INSURANCE FEES NON TAXABLE		12/18/2013	192.64
	269234 MISCELLANEOUS DEDUCTION CHILD CARE		12/18/2013	1.45
2014718	12/19/2013 FBMC SC MONEY PLUS CCM	4,733.48		
	269233 MONEY PLUS		12/18/2013	4,541.23
	269233 MISCELLANEOUS DEDUCTION CHILD CARE		12/18/2013	192.25
2014719	12/19/2013 FLANSBURG, JESSICA	975.00		
	12/2-12/13JF SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		12/13/2013	975.00
2014720	12/19/2013 FLOOD, STEVEN	43.69		
	269239 SF DETENTION TRANSFERS & EXTRADITIONS		12/18/2013	43.69
2014721	12/19/2013 FLOYD, WILLIAM T	12.60		
	11/4-26/13WF PUBLIC DEFENDER TRAVEL		11/26/2013	12.60
2014722	12/19/2013 FOX, ERIC	25.20		
	11/4-26/13EF PUBLIC DEFENDER TRAVEL		11/26/2013	25.20
2014723	12/19/2013 GALMORE, JAMES C	25.20		
	11/4-26/13JG PUBLIC DEFENDER TRAVEL		11/26/2013	25.20
2014724	12/19/2013 GFOA	725.00		



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
269248	COUNTY COUNCIL PROFESSIONAL SERVICES		12/18/2013	725.00
2014725	12/19/2013 GRAND STRAND HOUSING CDC	16,639.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SF RHB/SUNST CDBG PROGRAM GRAND STRAND HOUSING		12/06/2013	6,962.40
	SF RHB/OLIVE CDBG PROGRAM GRAND STRAND HOUSING		12/06/2013	9,676.70
2014726	12/19/2013 HARRELSON, PAMELA WORKMAN	272.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/30-12/13P PRISONER CANTEEN PROCEEDS		12/16/2013	272.50
2014727	12/19/2013 HAZZARD, RONALD W	23.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/1-8/13 RH PUBLIC DEFENDER-GEORGETOWN TRAVEL		11/09/2013	23.94
2014728	12/19/2013 HELMS, CHRIS	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/4-26/13CH PUBLIC DEFENDER TRAVEL		11/26/2013	25.20
2014729	12/19/2013 HORRY COUNTY FIRE/RESCUE	18.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	269167 COUNTY ENGINEER EMPLOYEE TRAINING		12/16/2013	18.00
2014730	12/19/2013 HUTCHINSON, CRAIG	1,512.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	269240 CH POLICE EMPLOYEE TRAINING		11/14/2013	1,512.50
2014731	12/19/2013 JONES, MICHAELA	7.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	269181 MJ FINANCE OFFICE SUPPLIES		12/17/2013	7.85
2014732	12/19/2013 KNOWLES, MELINDA	38.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/4-26/13MK PUBLIC DEFENDER TRAVEL		12/10/2013	38.05
2014733	12/19/2013 LENT, GREG	1,512.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	269242 GL POLICE EMPLOYEE TRAINING		11/14/2013	1,512.50
2014734	12/19/2013 LEPCZYNSKI, NICHOLAS SCOTT	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/23-12/7NL PARKS AND RECREATION YOUTH SOCCER		12/11/2013	400.00
2014735	12/19/2013 LIFE RECOVERY SOLUTIONS LLC	13,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1062 PRISONER CANTEEN PROCEEDS		11/26/2013	13,000.00
2014736	12/19/2013 LIONETTI, MICHAEL	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/8-12/10ML PARKS AND RECREATION YOUTH SOCCER		12/11/2013	150.00
2014737	12/19/2013 LONG, J M III	31.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	11/4-25/13JL	PUBLIC DEFENDER TRAVEL		11/25/2013	31.50
2014738	12/19/2013	LUDLAM, DANIELLE	182.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/2-12/12DL	DUE TO SOLICITOR SOL DEU DRUG FO		12/16/2013	182.75
2014739	12/19/2013	MYRTLE BEACH REGIONAL ECONOMIC	135,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CAN/NEWSOUTH	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		12/18/2013	135,000.00
2014740	12/19/2013	MYRTLE BEACH, CITY OF	533.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2042169 1213	DEPARTMENT OVERHEAD WATER & SEWER		12/13/2013	360.75
	2030540 1213	DEPARTMENT OVERHEAD WATER & SEWER		12/13/2013	20.46
	2042154 1213	DEPARTMENT OVERHEAD WATER & SEWER		12/13/2013	151.91
2014741	12/19/2013	PETTY CASH - DETENTION	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	269059	PETTY CASH DETENTION #2		11/26/2013	150.00
2014742	12/19/2013	PETTY CASH-PHILLIP THOMPSON	19.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/25-12/2JS	SHERIFF TRANSFERS & EXTRADITIONS		12/12/2013	19.79
2014743	12/19/2013	POSTMASTER	268.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BOX 1276	SOLICITOR RENTS & LEASES		12/10/2013	268.00
2014744	12/19/2013	S C BAR CLE DIVISION	245.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	269111	LEGAL TRAVEL		12/13/2013	245.00
2014745	12/19/2013	S C CRIMINAL JUSTICE	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	269112	POLICE TRAVEL		12/16/2013	140.00
2014746	12/19/2013	S C DEPT OF MOTOR VEHICLE	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	269127	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		12/16/2013	15.00
2014747	12/19/2013	S C ELECTRIC & GAS	40.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6200 12/13	MUSEUM ELECTRICITY		12/10/2013	40.12
2014748	12/19/2013	S C RETIREMENT SYSTEMS	1,864.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	269183	MISCELLANEOUS RETIREMENT LOAN		12/19/2013	1,864.34
2014749	12/19/2013	SANTEE COOPER	41,138.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	511739 12/13	DEPARTMENT OVERHEAD ELECTRICITY		12/10/2013	19.44
	274964 12/13	FIRE ELECTRICITY		12/10/2013	415.46
	334832 12/13	HEALTH DEPARTMENT ELECTRICITY		12/10/2013	7,002.23

390162	12/13	PARKS AND RECREATION ELECTRICITY		12/12/2013	971.20
288300	12/13	PARKS AND RECREATION ELECTRICITY		12/09/2013	515.28
288300	12/13	DEPARTMENT OVERHEAD ELECTRICITY		12/09/2013	57.25
108862	12/13	DETENTION ELECTRICITY		12/09/2013	16,364.00
093500	12/13	MUSEUM ELECTRICITY		12/09/2013	80.53
017052	12/13	PARKS AND RECREATION ELECTRICITY		12/09/2013	2,734.92
111034	12/13	MUSEUM ELECTRICITY		12/09/2013	223.46
182400	12/13	DETENTION ELECTRICITY		12/09/2013	9,687.10
414862	12/13	DEPARTMENT OVERHEAD ELECTRICITY		12/09/2013	55.26
847050	12/13	DEPARTMENT OVERHEAD ELECTRICITY		12/09/2013	2,490.34
799300	12/13	DEPARTMENT OVERHEAD ELECTRICITY		12/09/2013	376.43
761452	12/13	PUBLIC WORKS ELECTRICITY		12/09/2013	145.40

2014750 12/19/2013 SANTEE COOPER 24,297.26  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

761452	12/13	STORMWATER MANAGEMENT ELECTRICITY		12/09/2013	145.39
726552	12/13	DETENTION ELECTRICITY		12/09/2013	675.82
587740	12/13	DETENTION ELECTRICITY		12/09/2013	3,191.87
071452	12/13	POLICE ELECTRICITY		12/09/2013	656.68
213311	12/13	DEPARTMENT OVERHEAD ELECTRICITY		12/09/2013	8,163.07
310360	12/13	DEPARTMENT OVERHEAD ELECTRICITY		12/09/2013	616.38
213400	12/13	SOCIAL SERVICES ELECTRICITY		12/09/2013	3,232.08
071454	12/13	ANIMAL CARE CENTER ELECTRICITY		12/10/2013	1,418.15
492011	12/13	FIRE ELECTRICITY		12/11/2013	336.45
492011	12/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/11/2013	336.44
292011	12/13	LIBRARY ELECTRICITY		12/10/2013	4,025.51
587600	11/13	INFRASTRUCTURE MAINTENANCE ELECTRICITY		11/27/2013	1,054.52
715716	12/13	COUNTY ENGINEER PROFESSIONAL SERVICES		12/11/2013	30.51
155400	12/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/13/2013	207.19
155400	12/13	FIRE ELECTRICITY		12/13/2013	207.20

2014751 12/19/2013 SANTEE COOPER 1,515.08  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

115400	12/13	LIBRARY ELECTRICITY		12/13/2013	414.40
721452	12/13	PARKS AND RECREATION ELECTRICITY		12/13/2013	1,067.30
840440	12/13	DEPARTMENT OVERHEAD ELECTRICITY		12/13/2013	33.38

2014752 12/19/2013 SCACEE 100.00  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

269108		TREASURER MEMBERSHIPS & DUES		12/13/2013	100.00
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2014753 12/19/2013 SCMASA 100.00  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

269119		ADMINISTRATOR MEMBERSHIPS & DUES		12/09/2013	25.00
269119		ADMINISTRATION DIV MEMBERSHIPS & DUES		12/09/2013	25.00
269119		PUBLIC WORKS DIVISION MEMBERSHIPS & DUES		12/09/2013	25.00
269119		PUBLIC SAFETY DIVISION MEMBERSHIPS & DUES		12/09/2013	25.00

2014754 12/19/2013 SECRETARY OF STATE 25.00  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

269116	JO	PROBATE JUDGE OFFICE SUPPLIES		12/12/2013	25.00
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2014755 12/19/2013 SONSHINE PRINTING 272.50  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

9344		DONATIONS SHOP WITH A COP		12/04/2013	272.50
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2014756 12/19/2013 SOUTH CAROLINA BAR 670.00  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

17272		PUBLIC DEFENDER - GEORGETOWN MEMBERSHIPS & DUES		12/17/2013	335.00
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	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	11164	PUBLIC DEFENDER - GEORGETOWN MEMBERSHIPS & DUES		12/17/2013	335.00
2014757	12/19/2013	SPRINGHILL SUITES	7,944.80		
	269184	POLICE EMPLOYEE TRAINING		11/22/2013	7,944.80
2014758	12/19/2013	STROMAN, RALPH	2,000.00		
	12/10-17 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		12/18/2013	2,000.00
2014759	12/19/2013	U S POSTAL SERVICE	140.00		
	BOX 1688	SOLICITOR-GEORGETOWN RENTS & LEASES		12/12/2013	140.00
2014760	12/19/2013	UNITED WAY OF HORRY COUNTY	991.39		
	269186	UNITED WAY		12/19/2013	991.39
2014761	12/19/2013	WATSON, MERCEDES D	2.52		
	11/27/13	PUBLIC DEFENDER TRAVEL		11/30/2013	2.52
2014762	12/19/2013	WILSON, KIA T	18.90		
	11/4-20 KW	PUBLIC DEFENDER TRAVEL		11/30/2013	18.90
2014763	12/19/2013	WOOTEN, MONICA M	1,600.00		
	12/2-13 MW	DUE TO SOLICITOR SOL DEU DRUG FO		12/16/2013	1,600.00
2014764	12/19/2013	WORKMAN, REBECCA	442.50		
	11/30-12/13R	PRISONER CANTEEN PROCEEDS		12/16/2013	442.50
2014765	12/19/2013	10-4 PI	2,500.00		
	269187	LEGAL PROFESSIONAL SERVICES		12/18/2013	2,500.00
2014766	12/19/2013	CHRISTOPHER TRUCKS	38,099.00		
	S1206	FIRE AUTOMOTIVE EQUIPMENT		11/27/2013	38,099.00
2014767	12/19/2013	SC DEPT OF HEALTH & HUMAN SERV	310,255.00		
	3RD QTR 2014	MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS		12/19/2013	310,255.00
2014768	12/19/2013	STAPLES ADVANTAGE	7,527.97		
	3215304504	REGISTER OF DEEDS OFFICE SUPPLIES		11/20/2013	484.38
	3217149106	REGISTER OF DEEDS OFFICE SUPPLIES		12/10/2013	1,396.63
	3217202810	POLICE OFFICE SUPPLIES		12/11/2013	924.21
	3217202811	POLICE OFFICE SUPPLIES		12/11/2013	620.95
	3217321328	POLICE OFFICE SUPPLIES		12/13/2013	146.87
	3217202813	POLICE OFFICE SUPPLIES		12/11/2013	1,083.99

	3217202814	POLICE OFFICE SUPPLIES		12/11/2013	2,527.82
	3217264234	POLICE OFFICE SUPPLIES		12/12/2013	343.12
2014769	12/19/2013	BEACH BALL CLASSIC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	269323	COUNTY COUNCIL RECREATION - D9		12/19/2013	1,000.00
2014770	12/19/2013	COLONIAL LIFE & ACCIDENT INS	2,737.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	269326	COLONIAL LIFE COLONIAL LIFE		12/19/2013	2,737.74
2014771	12/19/2013	DISABLED AMERICAN VETERANS	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	269324	COUNTY COUNCIL RECREATION - D5		12/19/2013	20,000.00
2014772	12/19/2013	MOTOROLA CREDIT CORP	487,192.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23316	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		11/07/2013	487,192.78
2014773	12/19/2013	OFFICE DEPOT	1,429.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	685361099001	AUDITOR OFFICE SUPPLIES		12/05/2013	6.22
	685419620001	CLERK OF COURT OFFICE SUPPLIES		12/05/2013	73.85
	686079827001	REGISTER OF DEEDS OFFICE SUPPLIES		12/10/2013	173.36
	688286839001	AUDITOR NON ASSET EQUIPMENT		12/11/2013	119.89
	688317088001	CLERK OF COURT - DSS OFFICE SUPPLIES		12/11/2013	542.84
	688317261001	CLERK OF COURT - DSS OFFICE SUPPLIES		12/11/2013	7.21
	688401486001	REGISTER OF DEEDS OFFICE SUPPLIES		12/11/2013	505.69
2014774	12/19/2013	PITNEY BOWES GLOBAL FINANCIAL	1,264.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8341778DC13	HUMAN RESOURCES RENTS & LEASES		12/13/2013	1,264.68
2014775	12/19/2013	SUN PUBLISHING CO INC	23,376.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164791 1113	PUBLIC SAFETY DIVISION ADVERTISING & SIGNS		11/03/2013	106.35
	164805 0613	PROCUREMENT ADVERTISING & SIGNS		12/19/2013	382.56
	164805 1113	PROCUREMENT ADVERTISING & SIGNS		11/03/2013	14.98
	164805 1113	ENGINEERING CTC PROJECTS		11/03/2013	213.36
	164789 1213	TREASURER ADVERTISING & SIGNS		12/01/2013	22,659.00
2014776	12/19/2013	XEROX CORPORATION	243.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071260378	PROCUREMENT RENTS & LEASES		12/01/2013	219.63
	071571651	DELEGATION RENTS & LEASES		12/13/2013	23.79
2014777	12/19/2013	XEROX CORPORATION	19.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071530574	IT/GIS RENTS & LEASES		12/05/2013	19.92
2014778	12/19/2013	XEROX CORPORATION	386.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071260340	CDBG PROGRAM RENTS & LEASES		12/01/2013	386.15
2014779	12/19/2013	BARWICK, PATRICIA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	12/10-19 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/19/2013	100.00
2014780	12/19/2013	HAYS, SUSAN	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/9-18/13SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/19/2013	80.00
2014781	12/19/2013	JENKINS, LORI CHADWICK	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/10-19 LJ	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/19/2013	40.00
2014782	12/19/2013	LIVELY, TERESA B	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/2-13/13TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/19/2013	250.00
	12/16-19 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/19/2013	100.00
2014783	12/19/2013	MCCRARY, PATRICIA ABIGAIL	221.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/9-18/13PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/18/2013	221.25
2014784	12/19/2013	MELENIK BARBARA	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/5/13 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2013	15.00
2014785	12/19/2013	PARKER, SARAH ROBBINS	131.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/10-19 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/19/2013	131.25
2014786	12/19/2013	SADLER & CO INC	8,838.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259739	PARKS AND RECREATION INSURANCE-OTHER		11/27/2013	8,838.00
2014787	12/19/2013	TORTORICI, HEATHER E	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/10-19 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/19/2013	40.00
2014788	12/19/2013	S C RETIREMENT SYSTEM	1,191,624.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2013	STATE RETIREMENT REGULAR		12/19/2013	571,913.19
	NOV 2013	STATE RETIREMENT POLICE		12/19/2013	619,710.96
2014789	12/20/2013	D R HORTON, INC	38,730.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WOODBURY P3A	PERFORMANCE BONDS HELD ROADS		12/19/2013	38,730.00
2014790	12/20/2013	LITTLE RIVER CHAMBER OF	40,524.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	269336	SUPPLEMENTS LITTLE RIVER CHAMBER		12/20/2013	40,524.88
2014791	12/20/2013	LITTLE RIVER CHAMBER OF	8,326.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 13 ADDEXP	SUPPLEMENTS LITTLE RIVER CHAMBER		12/20/2013	8,326.56
2014792	12/30/2013	DIRECTV	145.12		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
744038 0114	POLICE TELEPHONE	12/30/2013	145.12
2014793	12/30/2013 GRAND STRAND WATER & SEWER		664.39
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7121114 1213	LIBRARY WATER & SEWER	12/20/2013	27.85
8002060 1213	LIBRARY WATER & SEWER	12/20/2013	65.81
411901 1213	FIRE WATER & SEWER	12/20/2013	47.70
7000127 1213	FIRE WATER & SEWER	12/20/2013	37.19
8003370 1213	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/20/2013	34.62
8003370 1213	FIRE WATER & SEWER	12/20/2013	69.23
8003370 1213	MAGISTRATE - AYNOR WATER & SEWER	12/20/2013	34.62
0100107 1213	FIRE WATER & SEWER	12/20/2013	11.23
214808 1213	PARKS AND RECREATION WATER & SEWER	12/20/2013	40.54
7103421 1213	FIRE WATER & SEWER	12/20/2013	61.70
0602007 1213	FLEET SERVICE WATER & SEWER	12/20/2013	44.99
901236 1213	FIRE WATER & SEWER	12/20/2013	11.49
7104368 1213	FIRE WATER & SEWER	12/20/2013	53.79
7104368 1213	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/20/2013	53.79
7109429 1213	FIRE WATER & SEWER	12/20/2013	69.84
2014794	12/30/2013 GRAND STRAND WATER & SEWER		987.04
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0203195 1213	FIRE WATER & SEWER	12/20/2013	11.16
0802157 1213	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/20/2013	236.86
602006 1213	PUBLIC WORKS DIVISION WATER & SEWER	12/20/2013	7.01
602006 1213	COUNTY ENGINEER WATER & SEWER	12/20/2013	53.27
602006 1213	STORMWATER MANAGEMENT WATER & SEWER	12/20/2013	43.46
602006 1213	PUBLIC WORKS WATER & SEWER	12/20/2013	32.25
602006 1213	ROAD MAINTENANCE WATER & SEWER	12/20/2013	4.21
0990101 1213	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING	12/20/2013	36.37
0963184 1213	FIRE WATER & SEWER	12/20/2013	10.95
7056988 1213	FIRE WATER & SEWER	12/20/2013	19.98
7056988 1213	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/20/2013	19.99
0902109 1213	FIRE WATER & SEWER	12/20/2013	47.97
0202423 1213	FIRE WATER & SEWER	12/20/2013	123.19
0114000 1213	FIRE WATER & SEWER	12/20/2013	29.00
0114243 1213	FIRE WATER & SEWER	12/20/2013	311.37
2014795	12/30/2013 GRAND STRAND WATER & SEWER		1,817.27
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0962501 1213	FIRE WATER & SEWER	12/20/2013	77.08
0982501 1213	FIRE WATER & SEWER	12/20/2013	173.55
7601370 1213	PARKS AND RECREATION WATER & SEWER	12/20/2013	272.39
7601720 1213	FIRE WATER & SEWER	12/20/2013	62.53
0700550 1213	FIRE WATER & SEWER	12/20/2013	65.93
0700550 1213	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/20/2013	65.93
6580099 1213	FIRE WATER & SEWER	12/25/2013	71.16
6580099 1213	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/25/2013	71.16
1922221 1213	FIRE WATER & SEWER	12/25/2013	47.88
6710027 1213	LIBRARY WATER & SEWER	12/25/2013	309.81
6711027 1213	PARKS AND RECREATION WATER & SEWER	12/25/2013	322.18
6600790	FIRE WATER & SEWER	12/25/2013	199.62
6609096 1213	FIRE WATER & SEWER	12/25/2013	60.28
7601739 1213	PARKS AND RECREATION WATER & SEWER	12/20/2013	17.77
2014796	12/30/2013 HORRY ELECTRIC COOP INC		3,191.96
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3482002 1213	PARKS AND RECREATION ELECTRICITY	12/17/2013	46.44
1578576 1213	FIRE ELECTRICITY	12/12/2013	261.96
1578576 1213	EMERGENCY MEDICAL SERVICES ELECTRICITY	12/12/2013	261.95

	3482018	1213	FIRE ELECTRICITY		12/12/2013	134.26
	3482032	1213	PARKS AND RECREATION ELECTRICITY		12/13/2013	160.88
	3482033	1213	PARKS AND RECREATION ELECTRICITY		12/13/2013	581.40
	3482034	1213	PARKS AND RECREATION ELECTRICITY		12/13/2013	35.30
	3482035	1213	PARKS AND RECREATION ELECTRICITY		12/13/2013	91.51
	3482015	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/12/2013	1,590.78
	109453	1213	RECREATION ELECTRICITY		12/13/2013	27.48
2014797	12/30/2013		NORTH MYRTLE BEACH, CITY OF	91.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	101415	1213	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/19/2013	91.01
2014798	12/30/2013		S C BAR	8,685.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	269350		SOLICITOR MEMBERSHIPS & DUES		12/23/2013	6,740.00
	269350		SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		12/23/2013	1,945.00
2014799	12/30/2013		S C ELECTRIC & GAS	18,476.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3317	1213	ANIMAL CARE CENTER ELECTRICITY		12/17/2013	714.29
	5948	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/17/2013	690.87
	5643	1213	ANIMAL CARE CENTER ELECTRICITY		12/17/2013	133.13
	4470	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/17/2013	630.20
	7060	1213	DETENTION ELECTRICITY		12/17/2013	561.56
	7111	1213	DETENTION ELECTRICITY		12/17/2013	779.06
	5931	1213	DETENTION ELECTRICITY		12/17/2013	617.68
	5556	1213	DETENTION ELECTRICITY		12/17/2013	1,264.36
	7553	1213	DETENTION ELECTRICITY		12/17/2013	3,292.32
	6513	1213	DETENTION ELECTRICITY		12/17/2013	9,792.63
2014800	12/30/2013		SANTEE COOPER	59,486.28		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	524610	1213	LIBRARY ELECTRICITY		12/16/2013	590.90
	508610	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/18/2013	1,076.25
	980340	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2013	23.74
	978000	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2013	298.99
	929000	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2013	8,659.42
	902540	1213	MAINTENANCE ELECTRICITY		12/19/2013	489.95
	766000	1213	MUSEUM ELECTRICITY		12/19/2013	324.25
	642331	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2013	72.25
	560330	1213	FIRE ELECTRICITY		12/19/2013	133.80
	019000	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2013	457.67
	099862	1213	MAINTENANCE ELECTRICITY		12/19/2013	87.69
	268181	1213	MAINTENANCE ELECTRICITY		12/18/2013	185.64
	310680	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2013	11,705.90
	527211	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2013	8,409.25
	581780	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/19/2013	26,970.58
2014801	12/30/2013		SANTEE COOPER	18,121.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6920011	1213	REGISTRATION & ELECTION ELECTRICITY		12/19/2013	861.00
	6920011	1213	CDBG PROGRAM ELECTRICITY		12/19/2013	215.25
	318810	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/23/2013	860.88
	568740	1213	MAINTENANCE ELECTRICITY		12/20/2013	22.51
	301091	1213	DEPARTMENT OVERHEAD ELECTRICITY		12/23/2013	6,440.20
	180960	1213	MUSEUM ELECTRICITY		12/20/2013	9,721.98