

HORRY COUNTY CHECK REGISTER 10/01/2013 - 10/31/2013

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT		
2011958	10/01/2013	GEORGETOWN AGENCY, THE LLC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2013 SOL	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		10/01/2013	1,200.00
2011959	10/01/2013	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2013 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		10/01/2013	1,000.00
2011960	10/01/2013	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2013	COUNTY COUNCIL PROFESSIONAL SERVICES		10/01/2013	6,000.00
2011961	10/01/2013	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2013 SOL	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		10/01/2013	850.00
2011962	10/01/2013	THE WAREHOUSE INC OF CONWAY	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2013 SOL	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		10/01/2013	2,500.00
2011963	10/03/2013	ADDY'S HARBOR DODGE	207.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122198	INVENTORY GARAGE		09/28/2013	207.15
2011964	10/03/2013	ALLIGATOR INC	525.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	410	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		10/01/2013	525.00
2011965	10/03/2013	AMERICAN INDUSTRIES INC	348.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94359	INVENTORY GARAGE		09/13/2013	348.11
2011966	10/03/2013	AMERICAN PURE SPRING WATER CO	60.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	013613	PUBLIC DEFENDER RENTS & LEASES		09/12/2013	60.16
2011967	10/03/2013	ASC CONSTRUCTION EQUIP USA, INC	440.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S113013759	PUBLIC WORKS SERVICE CONTRACTS		07/12/2013	440.00
2011968	10/03/2013	BABB, HEATHER D	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/24-26/13HB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2013	40.00
2011969	10/03/2013	BARWICK, PATRICIA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/19/2013 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2013	25.00
2011970	10/03/2013	BASHOR WOODCRAFT CO. INC	976.32		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12064	CLERK OF COURT NON ASSET EQUIPMENT	10/01/2013	976.32
2011971	10/03/2013 BATESON, DAVID INVOICE # DESCRIPTION		33.60
	9/12-18/13DB EMERGENCY MEDICAL SERVICES TRAVEL	09/30/2013	33.60
2011972	10/03/2013 BERNSTEIN, BOBBIE INVOICE # DESCRIPTION		22.68
	9/4/13 BB LIBRARY TRAVEL	09/27/2013	22.68
2011973	10/03/2013 BEST UNIFORMS, INC INVOICE # DESCRIPTION		916.38
	304098 SHERIFF UNIFORMS & CLOTHING	08/30/2013	691.20
	302935 SHERIFF UNIFORMS & CLOTHING	08/30/2013	156.60
	30409801 SHERIFF UNIFORMS & CLOTHING	09/18/2013	52.92
	311204 SHERIFF UNIFORMS & CLOTHING	09/18/2013	15.66
2011974	10/03/2013 BIG D RECYCLING LLC INVOICE # DESCRIPTION		700.00
	920201301 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	09/20/2013	700.00
2011975	10/03/2013 BLACK MULE PRINT SERVICES INVOICE # DESCRIPTION		9,050.17
	7693 TREASURER PRINTING & BINDING	09/23/2013	5,580.04
	7862 TREASURER PRINTING & BINDING	09/27/2013	3,470.13
2011976	10/03/2013 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION		107.60
	PC050060891 INVENTORY GARAGE	09/24/2013	107.60
2011977	10/03/2013 BOGGS PAVING, INC INVOICE # DESCRIPTION		15,983.22
	3242180 ENGINEERING PAVEMENT MGMT. & RESURFACING	09/24/2013	430.00
	3242197 PUBLIC WORKS ASPHALT SUPPLIES	09/26/2013	4,019.90
	3242181 ENGINEERING PAVEMENT MGMT. & RESURFACING	09/24/2013	113.77
	3242177 ENGINEERING PAVEMENT MGMT. & RESURFACING	09/19/2013	4,400.00
	3242198 PUBLIC WORKS ASPHALT SUPPLIES	09/26/2013	7,019.55
2011978	10/03/2013 BRIGMAN COMPANY INC, THE INVOICE # DESCRIPTION		1,730.00
	3284 ROAD MAINTENANCE BRIDGE REPLACEMENT	08/02/2013	1,730.00
2011979	10/03/2013 BUDGET & CONTROL BOARD INVOICE # DESCRIPTION		413.90
	C102147 LIBRARY TELEPHONE	09/23/2013	413.90
2011980	10/03/2013 BUDGET & CONTROL BOARD INVOICE # DESCRIPTION		112.00
	C102145 IT/GIS SERVICE CONTRACTS	09/23/2013	112.00
2011981	10/03/2013 CANNON'S SMALL ENGINE INVOICE # DESCRIPTION		54.00
	09262013 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	09/26/2013	54.00

2011982	10/03/2013	CANTRELL, PAT	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/29-9/26	PC PRISONER CANTEEN PROCEEDS		09/30/2013	180.00
2011983	10/03/2013	CANTRELL, PAT	98.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09013	PRISONER CANTEEN PROCEEDS		09/30/2013	98.46
2011984	10/03/2013	CAROLINA SECURITY & FIRE, INC.	197.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-12/31	QT MUSEUM SERVICE CONTRACTS		09/20/2013	197.85
2011985	10/03/2013	CAYCE CO INC	4,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6190	DETENTION MACHINERY & EQUIPMENT		09/18/2013	4,750.00
2011986	10/03/2013	CDW GOVERNMENT, INC	772.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FX53888	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		09/20/2013	772.20
2011987	10/03/2013	CENTRAL EQUIPMENT & SUPPLY CO	8,660.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4952	DETENTION MACHINERY & EQUIPMENT		10/01/2013	8,660.00
2011988	10/03/2013	CHICK-FIL-A	47.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071566503	CLERK OF COURT FOOD SUPPLIES		09/24/2013	47.07
2011989	10/03/2013	CHURCHICH RECREATIONAL DESIGN	534.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1188	PARKS AND RECREATION NORTH STRAND		09/23/2013	534.60
2011990	10/03/2013	CLARK, GARY	7.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/25/13	GC EMERGENCY MEDICAL SERVICES TRAVEL		09/26/2013	7.35
2011991	10/03/2013	COBAN TECHNOLOGIES INC	49,326.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6800	POLICE VEHICLE ENHANCEMENTS		09/16/2013	24,663.00
	6823	POLICE VEHICLE ENHANCEMENTS		09/20/2013	24,663.00
2011992	10/03/2013	COCA COLA BOTTLING CO CONSOLD	252.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47952606	INVENTORY LIVING HISTORY		09/26/2013	252.00
2011993	10/03/2013	COMMUNICATION MANAGEMENT INC	185,462.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HWY 501 APP1	IT/GIS FIBER RELOCATION FINANCING		09/24/2013	185,462.71
2011994	10/03/2013	CONWAY FORD INC	30.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	624661	INVENTORY GARAGE		09/25/2013	30.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011995	CUMMINS ATLANTIC LLC	982.54		
01223951CM	INVENTORY GARAGE		09/25/2013	216.00-
01223879	INVENTORY GARAGE		09/24/2013	1,198.54
2011996	DIEBOLD INCORPORATED	60.00		
83686566	TREASURER SERVICE CONTRACTS		04/14/2013	60.00
2011997	DOCTORS CARE	32.00		
BTB568 JUL	SHERIFF EMPLOYEE MEDICAL		09/02/2013	32.00
2011998	DOCUSYSTEMS	20.30		
268546	MUSEUM RENTS & LEASES		09/20/2013	20.30
2011999	DOTNETNUKE CORPORATION	2,999.00		
6573	IT/GIS SERVICE CONTRACTS		09/20/2013	2,999.00
2012000	ENVIREMED CONSTRUCTION	6,250.00		
1	PUBLIC WORKS ASPHALT SUPPLIES		10/02/2013	6,250.00
2012001	EQUIFAX INFORMATION SVCS LLC	96.00		
8068092	DETENTION PROFESSIONAL SERVICES		09/17/2013	96.00
2012002	EUBANK, DIXIE COX	39.00		
09102013	SOLICITOR PROFESSIONAL SERVICES		09/10/2013	39.00
2012003	EVIDENT	1,417.50		
80169A	POLICE SPECIALIZED SUPPLIES		09/23/2013	1,417.50
2012004	FEDEX	30.22		
238886790	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		09/03/2013	23.82
240400232	POLICE FEDEX/UPS		09/17/2013	6.40
2012005	FIRST STAFFING	4,316.80		
CW12607	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/25/2013	4,316.80
2012006	FORMS & SUPPLY INC	112.64		
25109930	REGISTER OF DEEDS SPECIALIZED SUPPLIES		09/20/2013	112.64
2012007	FRONTIER	90.94		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012008	10/03/2013 GALLS INC	1,190.63		
000921987	POLICE UNIFORMS & CLOTHING		09/22/2013	471.39
000925788	POLICE UNIFORMS & CLOTHING		08/25/2013	217.80
000925787	POLICE UNIFORMS & CLOTHING		08/25/2013	218.69
001000927	POLICE UNIFORMS & CLOTHING		09/15/2013	166.75
000994507	POLICE UNIFORMS & CLOTHING		09/13/2013	65.25
000985045	POLICE UNIFORMS & CLOTHING		09/11/2013	50.75
2012009	10/03/2013 GLOBAL FOODS INC	3,339.00		
3023208IN	DETENTION FOOD SUPPLIES		09/06/2013	3,339.00
2012010	10/03/2013 GRAHAM AUTOCRAFT	6,353.50		
90612	INVENTORY OUTSIDE VENDORS		09/25/2013	6,353.50
2012011	10/03/2013 GRAND STRAND AGGREGATES	12,631.52		
23844	PUBLIC WORKS ASPHALT SUPPLIES		09/24/2013	147.56
23826	PUBLIC WORKS ASPHALT SUPPLIES		09/20/2013	2,479.66
23844	PUBLIC WORKS ASPHALT SUPPLIES		09/24/2013	861.69
23827	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/20/2013	4,969.47
23845	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/24/2013	4,173.14
2012012	10/03/2013 GRAND STRAND FUNERAL HOME &	362.00		
G13BD0084REI	CORONER PROFESSIONAL SERVICES		06/26/2013	362.00
2012013	10/03/2013 GRAND STRAND WATER & SEWER	1,114.85		
1671002 9/13	LIBRARY WATER & SEWER		09/25/2013	305.27
1671102 9/13	PARKS AND RECREATION WATER & SEWER		09/25/2013	323.03
1192222 9/13	FIRE WATER & SEWER		09/25/2013	49.87
1658009 9/13	FIRE WATER & SEWER		09/25/2013	69.79
1658009 9/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/25/2013	69.79
1660079 9/13	FIRE WATER & SEWER		09/25/2013	236.94
1660909 9/13	FIRE WATER & SEWER		09/25/2013	60.16
2012014	10/03/2013 GRAND STRAND WATER & SEWER	11,785.60		
7370212	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/27/2013	6,160.00
7370212	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/27/2013	5,390.00
7370212	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/27/2013	235.60
2012015	10/03/2013 GRASSY BAY FARMS INC	565.00		
09242013	PUBLIC WORKS SPECIALIZED SUPPLIES		09/24/2013	525.00
09262013	STORMWATER MANAGEMENT CEMENT & MASONRY		09/26/2013	40.00
2012016	10/03/2013 GREENWALL CONSTRUCTION	32,750.00		
20120015008	BERM HEIGHT STUDY EMERGENCY REPAIRS		09/26/2013	32,750.00
2012017	10/03/2013 HAMCO OF W PA	886.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
169756	REGISTER OF DEEDS SPECIALIZED SUPPLIES	09/23/2013	886.50
2012018	10/03/2013 HAYS, SUSAN 60.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/16-25/13SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/25/2013	60.00
2012019	10/03/2013 HILL MFG CO INC 429.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
780569236	INVENTORY GARAGE	09/17/2013	429.84
2012020	10/03/2013 HORRY COUNTY SOLID WASTE 4,851.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
290 AUG	MAINTENANCE SERVICE CONTRACTS	08/31/2013	71.92
290 AUG	STORMWATER MANAGEMENT CEMENT & MASONRY	08/31/2013	7.98
290 AUG	DETENTION TIPPING FEES	08/31/2013	472.70
290 AUG	ANIMAL CARE CENTER TIPPING FEES	08/31/2013	4.64
290 AUG	STREET CLEANUP TIPPING FEES	08/31/2013	1,642.16
290 AUG	PUBLIC WORKS SPECIALIZED SUPPLIES	08/31/2013	813.46
290 AUG	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	08/31/2013	1,838.98
2012021	10/03/2013 HORRY COUNTY SOLID WASTE 418,637.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
AUG 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	09/19/2013	196,188.41
AUG 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	09/19/2013	13,134.00
AUG 2013 06	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	09/19/2013	184,114.96
AUG 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	09/19/2013	12,779.82
AUG 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	09/19/2013	12,420.06
2012022	10/03/2013 HORRY ELECTRIC COOP INC 6,260.72		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16491 9/13	PARKS AND RECREATION ELECTRICITY	09/20/2013	28.08
16511 9/13	PARKS AND RECREATION ELECTRICITY	09/20/2013	40.51
1638840 9/13	FIRE ELECTRICITY	09/19/2013	15.23
1638840 9/13	EMERGENCY MEDICAL SERVICES ELECTRICITY	09/19/2013	15.22
16399 9/13	FIRE ELECTRICITY	09/19/2013	321.81
16164 9/13	FIRE ELECTRICITY	09/19/2013	269.27
1904616 9/13	AYNOR IND PARK ELECTRICITY	09/18/2013	404.26
1194492 9/13	FIRE ELECTRICITY	09/18/2013	756.69
16520 9/13	FIRE ELECTRICITY	09/18/2013	404.42
16520 9/13	EMERGENCY MEDICAL SERVICES ELECTRICITY	09/18/2013	404.43
16155 9/13	FIRE ELECTRICITY	09/18/2013	401.35
2073905 9/13	PARKS AND RECREATION ELECTRICITY	09/19/2013	9.19
1742105 9/13	PARKS AND RECREATION ELECTRICITY	09/19/2013	106.33
1949677 9/13	PARKS AND RECREATION ELECTRICITY	09/20/2013	84.85
1884153 9/13	PARKS AND RECREATION ELECTRICITY	09/20/2013	2,999.08
2012023	10/03/2013 HORRY ELECTRIC COOP INC 1,523.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1276002 9/13	PARKS AND RECREATION ELECTRICITY	09/20/2013	232.30
1275969 9/13	PARKS AND RECREATION ELECTRICITY	09/20/2013	113.10
1275801 9/13	PARKS AND RECREATION ELECTRICITY	09/20/2013	52.88
1620451 9/13	PARKS AND RECREATION ELECTRICITY	09/20/2013	92.92
1933991 9/13	PARKS AND RECREATION ELECTRICITY	09/20/2013	83.22
16466 9/13	FIRE ELECTRICITY	09/19/2013	170.20
16419 9/13	FIRE ELECTRICITY	09/19/2013	255.48
16275 9/13	FIRE ELECTRICITY	09/19/2013	56.06
16355 9/13	FIRE ELECTRICITY	09/20/2013	155.06
16400 9/13	FIRE ELECTRICITY	09/20/2013	128.33

	1957533	9/13	RECREATION ELECTRICITY		09/19/2013	18.58
	1382521	9/13	RECREATION ELECTRICITY		09/19/2013	35.08
	1163233	9/13	RECREATION ELECTRICITY		09/19/2013	32.20
	627461	9/13	RECREATION ELECTRICITY		09/19/2013	21.17
	627458	9/13	RECREATION ELECTRICITY		09/19/2013	76.57
2012024	10/03/2013		HORRY ELECTRIC COOP INC	6,970.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	627445	9/13	RECREATION ELECTRICITY		09/19/2013	141.70
	627436	9/13	RECREATION ELECTRICITY		09/19/2013	170.84
	627423	9/13	RECREATION ELECTRICITY		09/19/2013	282.23
	1678626	9/13	STORMWATER MANAGEMENT ELECTRICITY		09/20/2013	108.88
	1678626	9/13	PUBLIC WORKS ELECTRICITY		09/20/2013	108.88
	16488	9/13	STORMWATER MANAGEMENT ELECTRICITY		09/20/2013	114.32
	1678571	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2013	873.75
	16431	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2013	5,114.25
	16180	9/13	COUNTY ENGINEER PROFESSIONAL SERVICES		09/19/2013	55.65
2012025	10/03/2013		HORRY TELEPHONE COOP	147.23		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0944522	9/13	STREET CLEANUP TELEPHONE		09/24/2013	49.95
	0888686	9/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/20/2013	97.28
2012026	10/03/2013		INGRAM LIBRARY SERVICES INC	2,385.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	74052442		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2013	56.11
	74052443		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2013	94.50
	73940692		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2013	122.48
	73940693		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2013	212.19
	73957544		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2013	39.50
	73957545		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2013	293.41
	73957546		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2013	47.38
	73988307		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2013	157.32
	73977278		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2013	624.31
	73977279		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2013	30.58
	74006010		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	211.18
	74006011		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	180.18
	74006012		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	206.92
	74006013		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	65.50
	74006014		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	44.34
2012027	10/03/2013		INGRAM LIBRARY SERVICES INC	5,033.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	74006015		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	174.02
	74006016		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	154.31
	74019747		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	237.20
	74019748		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	41.11
	74019749		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	19.96
	74019750		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	411.46
	74019751		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	102.80
	74029709		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2013	41.13
	74029710		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2013	55.35
	74029711		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2013	942.86
	74029712		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2013	95.20
	74029713		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2013	1,064.82
	74029714		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2013	291.24
	74029715		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2013	1,371.97
	74180969		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/23/2013	29.58
2012028	10/03/2013		INGRAM LIBRARY SERVICES INC	716.53		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	74180970	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/23/2013	78.24
	74180971	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/23/2013	187.50
	74180972	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/23/2013	54.92
	74180973	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/23/2013	11.13
	74180974	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/23/2013	11.71
	74170057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/22/2013	44.75
	74170058	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/22/2013	191.36
	74170059	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/22/2013	78.75
	74170060	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/22/2013	12.30
	74170061	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/22/2013	45.87
2012029	10/03/2013	INTERNETWORK ENGINEERING	40,415.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92897	IT/GIS SERVICE CONTRACTS		09/16/2013	40,415.22
2012030	10/03/2013	JOHN DEERE CREDIT	1,308.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1409459	STREET CLEANUP SERVICE CONTRACTS		09/23/2013	1,308.72
2012031	10/03/2013	K & B RENTALS LLC	35.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10812	PUBLIC WORKS PROFESSIONAL SERVICES		09/10/2013	27.22
	10999	PUBLIC WORKS PROFESSIONAL SERVICES		09/24/2013	8.00
2012032	10/03/2013	LAW OFFICE OF SCOTT D	35,057.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53815	LEGAL LEGAL FEES		09/18/2013	17,054.83
	53814	LEGAL LEGAL FEES		09/18/2013	18,003.11
2012033	10/03/2013	LAWMEN'S SAFETY SUPPLY	2,427.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI569838	POLICE UNIFORMS & CLOTHING		09/18/2013	1,728.54
	SI569198	POLICE UNIFORMS & CLOTHING		09/13/2013	699.03
2012034	10/03/2013	LEE TRANSPORT EQUIPMENT INC	123.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	139075	INVENTORY GARAGE		09/26/2013	123.68
2012035	10/03/2013	LEWIS, CHERYL DENISE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/17-19/13CL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2013	40.00
2012036	10/03/2013	LITTLE RIVER ALTERNATOR INC	124.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3997	INVENTORY GARAGE		09/30/2013	124.20
2012037	10/03/2013	LITTLE RIVER WATER & SEWERAGE	1,235.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129750 9/13	FIRE WATER & SEWER		09/16/2013	28.50
	140583 9/13	PARKS AND RECREATION WATER & SEWER		09/16/2013	98.42
	134351 9/13	PARKS AND RECREATION WATER & SEWER		09/16/2013	15.95
	140613 9/13	PARKS AND RECREATION WATER & SEWER		09/16/2013	10.93
	128060 9/13	PARKS AND RECREATION WATER & SEWER		09/16/2013	10.93
	138066 9/13	PARKS AND RECREATION WATER & SEWER		09/16/2013	113.03
	138067 9/13	PARKS AND RECREATION WATER & SEWER		09/16/2013	114.33
	124165 9/13	DEPARTMENT OVERHEAD WATER & SEWER		09/16/2013	798.26
	138282 9/13	PUBLIC WORKS WATER & SEWER		09/16/2013	16.95

	138282	9/13	STORMWATER MANAGEMENT WATER & SEWER		09/16/2013	16.95
	120423	9/13	STORMWATER MANAGEMENT WATER & SEWER		09/16/2013	10.93
2012038	10/03/2013		LIVELY, TERESA B	245.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-20/13	TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2013	245.00
2012039	10/03/2013		LIVINGSTON, MARGIE	718.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/2-29/13	ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		09/29/2013	718.04
2012040	10/03/2013		LORIS, CITY OF	1,038.71		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	351 9/13		LIBRARY WATER & SEWER		09/16/2013	99.02
	787 9/13		DEPARTMENT OVERHEAD WATER & SEWER		09/16/2013	939.69
2012041	10/03/2013		LOWE'S	29.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	907238		MAINTENANCE REPAIRS AND MAINTENANCE		06/26/2013	29.16
2012042	10/03/2013		MAGNOLIA TIRE & AUTO SERVICE	230.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0097770		INVENTORY GARAGE		09/25/2013	230.80
2012043	10/03/2013		MASON TIRE & AUTO	1,132.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	421196		INVENTORY GARAGE		09/19/2013	1,132.98
2012044	10/03/2013		MBC TOWER COMPANY, LLC	79,344.27		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4259		COMMUNICATIONS RENTS & LEASES		10/01/2013	54,207.30
	4267		COMMUNICATIONS RENTS & LEASES		10/01/2013	25,136.97
2012045	10/03/2013		MCCRARY, PATRICIA ABIGAIL	270.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/16-25	PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2013	270.00
2012046	10/03/2013		MEIGS, LAUREN	9.83		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/5	LM	LIBRARY TRAVEL		09/23/2013	9.83
2012047	10/03/2013		MT VERNON ENTERPRISES	96.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	266351		PUBLIC WORKS GAS & LUBRICANTS		02/21/2013	96.70
2012048	10/03/2013		NAPA AUTO PARTS-AYNOR	74.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	173119		INVENTORY GARAGE		09/27/2013	74.96
2012049	10/03/2013		NATIONAL LAW ENF SUPPLY	926.31		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	97069		POLICE SPECIALIZED SUPPLIES		09/18/2013	926.31
2012050	10/03/2013		NICHOLS FOODSERVICE INC	891.15		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1452146	DETENTION FOOD SUPPLIES		09/25/2013	833.16
	1452145	DETENTION FOOD SUPPLIES		09/25/2013	57.99
2012051	10/03/2013	NORIX GROUP INC	8,149.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INV46840	DETENTION NON ASSET EQUIPMENT		09/25/2013	8,149.78
2012052	10/03/2013	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10213 OCT 13	FIRE SERVICE CONTRACTS		09/30/2013	4,196.00
2012053	10/03/2013	O'REILLY AUTO PARTS	182.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4341-150834	INVENTORY GARAGE		09/25/2013	182.52
2012054	10/03/2013	PALMETTO CHEVROLET CO	557.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	L31438SEPT13	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		09/25/2013	557.52
2012055	10/03/2013	PALMETTO PAVING CORP	752.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15677	PUBLIC WORKS ASPHALT SUPPLIES		09/24/2013	228.74
	15700	PUBLIC WORKS ASPHALT SUPPLIES		09/27/2013	523.58
2012056	10/03/2013	PARKER, SARAH ROBBINS	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/17-26 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2013	150.00
2012057	10/03/2013	PARTS AUTOMOTIVE LLC	403.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-71077	INVENTORY GARAGE		09/23/2013	256.68
	14609-71092	INVENTORY GARAGE		09/23/2013	114.66
	14609-71098	INVENTORY GARAGE		09/23/2013	31.85
2012058	10/03/2013	PERFORMANCE FOODSERVICE-IFH	4,457.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5237802CM	DETENTION FOOD SUPPLIES		09/24/2013	162.99-
	5237802	DETENTION FOOD SUPPLIES		09/04/2013	2,644.46
	5249978	DETENTION FOOD SUPPLIES		09/25/2013	1,976.48
2012059	10/03/2013	PIONTKOWSKI, MATTHEW	15.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/24 MP	EMERGENCY MEDICAL SERVICES TRAVEL		09/24/2013	15.67
2012060	10/03/2013	PRABHU, MAYA TALBERT	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/19-26 MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/24/2013	80.00
2012061	10/03/2013	PRONTO PRESS CO, INC	81.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49451	SHERIFF SPECIALIZED SUPPLIES		09/18/2013	81.00
2012062	10/03/2013	PUBLIC SAFETY CORPORATION	3,622.57		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOR-04	FALSE ALARM FEES		09/25/2013	3,622.57
2012063	10/03/2013	RICOH AMERICAS CORPORATION	1,579.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5027636843	EMERGENCY MANAGEMENT RENTS & LEASES		09/18/2013	1,579.23
2012064	10/03/2013	RITEWAY AUTO GLASS	472.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13870	INVENTORY OUTSIDE VENDORS		09/20/2013	287.60
	13886	INVENTORY OUTSIDE VENDORS		09/11/2013	185.00
2012065	10/03/2013	RUSTY'S PAINT & BODY	500.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1716	INVENTORY OUTSIDE VENDORS		09/25/2013	500.15
2012066	10/03/2013	S C FIRE ACADEMY	1,887.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/20/13	FIRE EMPLOYEE TRAINING		09/20/2013	775.00
	9/20/13	FIRE EMPLOYEE TRAINING		09/20/2013	1,112.00
2012067	10/03/2013	SAFETY PRODUCTS, INC	355.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100249	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/13/2013	355.50
2012068	10/03/2013	SANTEE COOPER	26,694.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCP 89191	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		08/30/2013	26,694.93
2012069	10/03/2013	SHRED ALERT	204.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8759	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		09/24/2013	30.40
	8751	SOLICITOR PROFESSIONAL SERVICES		09/24/2013	30.40
	8553	SOLICITOR PROFESSIONAL SERVICES		09/10/2013	143.55
2012070	10/03/2013	SIRSI CORPORATION	63,311.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INVCT103849	IT/GIS COMPUTER SERVICES		08/27/2013	31,841.00
	INVCT103849	IT/GIS SERVICE CONTRACTS		08/27/2013	31,470.50
2012071	10/03/2013	SOUTHERN HEALTH PARTNERS INC	146,863.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE19825	DETENTION PROFESSIONAL SERVICES		09/02/2013	146,863.48
2012072	10/03/2013	SPRINT	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	LCI-182041	POLICE PROFESSIONAL SERVICES		09/11/2013	45.00
2012073	10/03/2013	STALVEY CLEANERS	32.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	065994	SHERIFF UNIFORMS & CLOTHING		08/22/2013	21.60
	064604	SHERIFF UNIFORMS & CLOTHING		08/06/2013	10.80
2012074	10/03/2013	STRICKLAND, CAROLYN RENAE	12.60		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/5 CRS	LIBRARY TRAVEL		09/30/2013	12.60
2012075	10/03/2013	SYSCO FOOD SER OF COLUMBIA	560.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	309251368	DETENTION FOOD SUPPLIES		09/25/2013	560.62
2012076	10/03/2013	THE DOCTOR IS IN VETERINARY	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/30/13	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/30/2013	450.00
2012077	10/03/2013	THE PEST FORCE	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77229	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/23/2013	110.00
2012078	10/03/2013	THOMPSON & HENRY, P.A.	2,827.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22640-26C	LEGAL LEGAL FEES		09/24/2013	527.00
	22640.26	LEGAL LEGAL FEES		09/24/2013	2,300.00
2012079	10/03/2013	TORTORICI, HEATHER E	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/7-26 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2013	100.00
2012080	10/03/2013	TRACKWORK INC	14,081.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24217	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		09/14/2013	14,081.88
2012081	10/03/2013	TRESTLE BAKERY & CAFE, THE	197.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/25/13	CLERK OF COURT FOOD SUPPLIES		09/25/2013	197.85
2012082	10/03/2013	TYCO INTERGRATED SECURITY LLC	3,661.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01965628	MAINTENANCE REPAIRS AND MAINTENANCE		07/12/2013	470.17
	02513132	MAINTENANCE REPAIRS AND MAINTENANCE		07/19/2013	2,986.67
	02405609	MAINTENANCE REPAIRS AND MAINTENANCE		07/18/2013	205.00
2012083	10/03/2013	U S FOOD SERIVCE	4,048.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1277996	DETENTION FOOD SUPPLIES		09/26/2013	17.87-
	1277990	DETENTION FOOD SUPPLIES		09/26/2013	982.80
	1277997	DETENTION FOOD SUPPLIES		09/26/2013	2,742.07
	1277996	DETENTION FOOD SUPPLIES		09/26/2013	341.56
2012084	10/03/2013	UNIFIRST CORPORATION	240.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212911	DETENTION SERVICE CONTRACTS		09/25/2013	33.97
	212912	FLEET SERVICE UNIFORMS & CLOTHING		09/25/2013	100.22
	212995	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/25/2013	84.53
	212995	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/25/2013	21.74
2012085	10/03/2013	UNITED PARCEL SERVICE	11.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	76YR07383	FIRE FEDEX/UPS		09/21/2013	11.42
2012086	10/03/2013	UNLIMITED SANITATION-"GOTTA GO	13,468.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240829	STREET CLEANUP RENTS & LEASES		08/31/2013	10,998.90
	242188	STREET CLEANUP RENTS & LEASES		09/30/2013	2,321.98
	240842	STREET CLEANUP RENTS & LEASES		07/31/2013	147.59
2012087	10/03/2013	VESTED HEALTH LLC	871.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2075929	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/20/2013	50.00
	2075930	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/20/2013	275.00
	2075931	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/20/2013	95.00
	2075932	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/20/2013	451.50
2012088	10/03/2013	WACCAMAW PUBLISHERS	295.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6447	PLANNING ZONING BOARD OF APPEALS		09/19/2013	295.00
2012089	10/03/2013	WAKE STONE CORP	2,661.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48541	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/17/2013	1,384.36
	48530	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/16/2013	702.02
	48530	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/16/2013	575.60
2012090	10/03/2013	WEST PAYMENT CENTER	552.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	827957203	SOLICITOR PROFESSIONAL SERVICES		09/01/2013	552.09
2012091	10/03/2013	WHALEY FOODSERVICE REPAIRS	1,800.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3053529	DETENTION REPAIRS AND MAINTENANCE		09/20/2013	1,342.57
	3053520	DETENTION REPAIRS AND MAINTENANCE		09/20/2013	458.36
2012092	10/03/2013	WHITTAKER, ABIGAIL	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/16-25 AW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2013	80.00
2012093	10/03/2013	WOOLPERT INC	5,524.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013005376	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		09/25/2013	5,524.50
2012094	10/03/2013	YAHOO	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/18/13	POLICE SERVICE CONTRACTS		09/18/2013	40.00
2012095	10/03/2013	ALLEN, WENDELL	97.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266334 WA	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		09/13/2013	97.50
2012096	10/03/2013	ATWOOD, STEVEN	31.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266317 SA	DETENTION TRANSFERS & EXTRADITIONS		09/26/2013	31.82
2012097	10/03/2013	BAREFOOT, CHERYL	39.27		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-30/13 CB	CLERK OF COURT - DSS TRAVEL		09/30/2013	39.27
2012098	10/03/2013	BARFIELD, TABITHA	97.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266335 TB	VETERAN AFFAIRS TRAVEL		09/13/2013	97.50
2012099	10/03/2013	BOURCIER, LISA	75.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/1-9/27 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		09/27/2013	75.60
2012100	10/03/2013	C.E.S. (CITY ELECTRIC ACCTS SC	1,685.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYB109958REI	MAINTENANCE REPAIRS AND MAINTENANCE		06/18/2013	1,685.52
2012101	10/03/2013	CAROTTI, ARRIGO P ESQ	159.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/19-9/6 AC	LEGAL TRAVEL - DEPARTMENT HEADS		09/26/2013	159.81
2012102	10/03/2013	COMMONWEALTH OF VIRGINIA	59.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	UNCLAIMED	EXTRA A/P OTHER		09/30/2013	59.93
2012103	10/03/2013	DHEC	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266297	ANIMAL CARE CENTER SETTLEMENTS		10/01/2013	2,000.00
2012104	10/03/2013	DISH NETWORK LLC	66.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8255707 9/13	POLICE TELEPHONE		09/21/2013	66.18
2012105	10/03/2013	FLOOD, STEVEN	57.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266347 SF	DETENTION TRANSFERS & EXTRADITIONS		10/02/2013	57.68
2012106	10/03/2013	FRAZIER, JAMES	63.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-19/13 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		09/19/2013	63.00
2012107	10/03/2013	FREEMAN II, D MICHAEL	77.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/22-25/13MF	SOLICITOR TRAVEL		09/27/2013	77.28
2012108	10/03/2013	GFOA OF SOUTH CAROLINA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266341	FINANCE MEMBERSHIPS & DUES		10/01/2013	100.00
2012109	10/03/2013	GLOVER, TIFFANY BALLEEN	97.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266337 TBG	VETERAN AFFAIRS TRAVEL		09/13/2013	97.50
2012110	10/03/2013	GOVERNMENT FINANCE OFFICERS	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6663697	FINANCE EMPLOYEE TRAINING		10/01/2013	250.00
2012111	10/03/2013 HARDEE, LAURA	35.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/2-27/13 LH CLERK OF COURT - DSS TRAVEL		09/30/2013	35.70
2012112	10/03/2013 HAYNES, MARION L	112.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	266322 MH MUSEUM TRAVEL		10/01/2013	112.50
2012113	10/03/2013 HEWITT, MICHAEL	12.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/2/2013 MH DETENTION TRAVEL		09/30/2013	12.60
2012114	10/03/2013 HILL, ROBERT W, IV	112.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	266324 RWH MUSEUM TRAVEL - DEPARTMENT HEADS		10/01/2013	112.50
2012115	10/03/2013 HORRY COUNTY SOLICITOR'S	285.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	266339 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/02/2013	285.00
2012116	10/03/2013 JAMES, DAN	23.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/21-23/13DJ DETENTION TRAVEL		09/30/2013	23.52
2012117	10/03/2013 JAMES, JORDAN	97.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	266338 JJ VETERAN AFFAIRS TRAVEL		09/13/2013	97.50
2012118	10/03/2013 LIFE RECOVERY SOLUTIONS LLC	14,200.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1060 PRISONER CANTEEN PROCEEDS		09/30/2013	14,200.20
2012119	10/03/2013 MURRELLS INLET-GARDEN	9,286.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	266349 AGENCY PAYMENTS IMPACT FEE		10/02/2013	9,286.48
2012120	10/03/2013 MYRTLE BEACH, CITY OF	374.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4100187 9/13 PARKS AND RECREATION WATER & SEWER		09/27/2013	128.20
	4100184 9/13 PARKS AND RECREATION WATER & SEWER		09/27/2013	37.18
	4102217 9/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		09/27/2013	104.35
	4102217 9/13 FIRE WATER & SEWER		09/27/2013	104.35
2012121	10/03/2013 OFFICE OF INSURANCE SERVICES	42,801.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OCTOBER 2013 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/20/2013	637.60
	OCTOBER 2013 DUE FROM RETIRED EMPLOYEES		09/20/2013	37,905.85
	OCTOBER 2013 DUE FROM RETIRED EMPLOYEES		09/20/2013	2,683.32
	OCTOBER 2013 DUE FROM COBRA		09/20/2013	1,574.48
2012122	10/03/2013 OFFICE OF INSURANCE SERVICES	1,419,555.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

OCT 2013		PREPAID EXPENSES BENEFIT RELATED	09/20/2013	1,419,555.72
2012123	10/03/2013	PETTY CASH-CODES ENFORCEMENT		32.41
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	266316	CODES ENFORCEMENT SPECIALIZED SUPPLIES	10/01/2013	32.41
2012124	10/03/2013	PRETRIAL INTERVENTION		370.00
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	266299	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	10/02/2013	370.00
2012125	10/03/2013	S C ELECTRIC & GAS		1,295.15
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	5929 9/13	SOCIAL SERVICES ELECTRICITY	09/18/2013	20.39
	2959 9/13	FIRE ELECTRICITY	09/25/2013	20.39
	2381 9/13	FIRE ELECTRICITY	09/25/2013	19.32
	2991 9/13	FIRE ELECTRICITY	09/25/2013	22.52
	8620 9/13	FIRE ELECTRICITY	09/25/2013	24.66
	8829 9/13	FIRE ELECTRICITY	09/25/2013	19.32
	2408 9/13	PARKS AND RECREATION ELECTRICITY	09/25/2013	56.64
	2520 9/13	LIBRARY ELECTRICITY	09/25/2013	555.96
	2520 9/13	PARKS AND RECREATION ELECTRICITY	09/25/2013	555.95
2012126	10/03/2013	SANTEE COOPER		6,430.29
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	243810 9/13	PUBLIC WORKS ELECTRICITY	09/26/2013	29.32
	647302 9/13	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	09/25/2013	89.47
	823810 9/13	PUBLIC WORKS ELECTRICITY	09/26/2013	31.02
	318810 9/13	DEPARTMENT OVERHEAD ELECTRICITY	09/24/2013	563.14
	301091 9/13	DEPARTMENT OVERHEAD ELECTRICITY	09/24/2013	5,700.65
	498381 9/13	MISCELLANEOUS REVENUE GRDN CITY PRKNG	09/24/2013	16.69
2012127	10/03/2013	SC MOSQUITO CONTROL ASSN		170.00
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	266329	STORMWATER MANAGEMENT MEMBERSHIPS & DUES	09/24/2013	170.00
2012128	10/03/2013	SCGIA		150.00
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	266327	POLICE EMPLOYEE TRAINING	09/30/2013	150.00
2012129	10/03/2013	SCPRA, INC		81.00
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	266330	IT/GIS EMPLOYEE TRAINING	09/16/2013	81.00
2012130	10/03/2013	SECRETARY OF STATE		25.00
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	266331	DETENTION OFFICE SUPPLIES	09/30/2013	25.00
2012131	10/03/2013	SECRETARY OF STATE		25.00
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	9/18/13	CLERK OF COURT - DSS OFFICE SUPPLIES	09/18/2013	25.00
2012132	10/03/2013	TALOTTA INTERIORS		1,659.92
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	31632	PROBATE JUDGE NON ASSET FURNITURE	09/30/2013	1,659.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012133	TERRY'S LASER CARE LLC	1,199.88		
740	PROBATE JUDGE OFFICE SUPPLIES		09/25/2013	1,130.76
708	PROBATE JUDGE OFFICE SUPPLIES		09/17/2013	69.12
2012134	TEXAS COMPTROLLER OF ACCOUNTS	64.27		
266332	EXTRA A/P OTHER		09/30/2013	64.27
2012135	THOMAS, DANNY	22.68		
9/2 DT	DETENTION TRAVEL		09/30/2013	22.68
2012136	WAITES, KELVIN	96.27		
266336 KW	POLICE SPECIALIZED SUPPLIES		09/25/2013	96.27
2012137	WAL MART COMMUNITY BRC	650.23		
266340	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/30/2013	650.23
2012138	WEBBER'S LAWN SERVICE	16,919.15		
4978	SUPPLEMENTS LITTLE RIVER CHAMBER		09/30/2013	16,919.15
2012139	WINBURN, HILLARY	112.50		
266344 HW	MUSEUM TRAVEL		09/30/2013	112.50
2012140	WORLEY, HAROLD	279.30		
9/3-13 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		09/30/2013	279.30
2012141	WRIGHT, ANNE K	279.00		
266346 AW	ADMINISTRATION DIV EMPLOYEE TRAINING		10/01/2013	200.00
266348 AW	ADMINISTRATION DIV EMPLOYEE TRAINING		10/01/2013	79.00
2012142	STATE OF SOUTH CAROLINA	250.00		
02512	PUBLIC WORKS INSURANCE CLAIMS PAID		08/26/2013	250.00
2012143	ALLEN, AL	108.36		
9/1-30/13 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		09/30/2013	108.36
2012144	AYNOR HIGH SCHOOL	1,500.00		
266372	COUNTY COUNCIL RECREATION - D11		10/02/2013	1,500.00
2012145	AYNOR, TOWN OF	5,000.00		
266374	COUNTY COUNCIL RECREATION - D11		10/02/2013	5,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012146	10/04/2013 BEACH BALL CLASSIC	5,000.00		
266373	COUNTY COUNCIL RECREATION - D4		10/02/2013	5,000.00
2012147	10/04/2013 CARTER, JANET	50.00		
266371 JC	PLANNING TRAVEL - DEPARTMENT HEADS		09/25/2013	50.00
2012148	10/04/2013 LOFTUS, GARY	159.18		
9/1-30/13 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		10/01/2013	159.18
2012149	10/04/2013 MYRTLE BEACH, CITY OF	833.33		
SEPT 13	COUNTY COUNCIL PROFESSIONAL SERVICES		10/02/2013	833.33
2012150	10/04/2013 HTC - MOBILE PHONES	16,555.68		
08886170 913	ADMINISTRATOR TELEPHONE/CELL PHONES		09/01/2013	85.09
08886170 913	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		09/01/2013	123.68
08886170 913	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		09/01/2013	127.63
08886170 913	STREET CLEANUP TELEPHONE/CELL PHONES		09/01/2013	56.71
08886170 913	AUDITOR TELEPHONE/CELL PHONES		09/01/2013	42.54
08886170 913	BUSINESS LICENSE TELEPHONE/CELL PHONES		09/01/2013	85.08
08886170 913	CDBG PROGRAM TELEPHONE/CELL PHONES		09/01/2013	185.42
08886170 913	COMMUNICATIONS TELEPHONE/CELL PHONES		09/01/2013	9,988.09
08886170 913	CORONER TELEPHONE/CELL PHONES		09/01/2013	386.75
08886170 913	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/01/2013	868.30
08886170 913	DETENTION HOME DETENTION		09/01/2013	521.85
08886170 913	DETENTION TELEPHONE/CELL PHONES		09/01/2013	3,400.65
08886170 913	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		09/01/2013	463.55
08886170 913	HOSPITALITY TELEPHONE/CELL PHONES		09/01/2013	42.54
08886170 913	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		09/01/2013	177.80
2012151	10/04/2013 HTC - MOBILE PHONES	10,268.35		
08886170 913	LEGAL TELEPHONE/CELL PHONES		09/01/2013	78.54
08886170 913	LIBRARY TELEPHONE/CELL PHONES		09/01/2013	127.62
08886170 913	MAINTENANCE TELEPHONE/CELL PHONES		09/01/2013	196.60
08886170 913	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		09/01/2013	92.71
08886170 913	MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		09/01/2013	92.71
08886170 913	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		09/01/2013	92.71
08886170 913	POLICE TELEPHONE/CELL PHONES		09/01/2013	6,802.64
08886170 913	BEACH SERVICES TELEPHONE/CELL PHONES		09/01/2013	50.17
08886170 913	PROBATE JUDGE TELEPHONE/CELL PHONES		09/01/2013	202.07
08886170 913	PUBLIC INFORMATION TELEPHONE/CELL PHONES		09/01/2013	92.71
08886170 913	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		09/01/2013	212.78
08886170 913	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		09/01/2013	92.71
08886170 913	SHERIFF TELEPHONE/CELL PHONES		09/01/2013	1,416.62
08886170 913	DUE TO SHERIFF SEX OFFENDERS		09/01/2013	206.13
08886170 913	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		09/01/2013	511.63
2012152	10/04/2013 HTC - MOBILE PHONES	5,647.68		
08886170 913	SOLICITOR TELEPHONE/CELL PHONES		09/01/2013	1,168.32
08886170 913	TREASURER TELEPHONE/CELL PHONES		09/01/2013	451.63
08886170 913	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		09/01/2013	92.71
08886170 913	AGENCY PAYMENT TELEPHONE/CELL PHONES		09/01/2013	155.76

	08886170	913	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		09/01/2013	536.26
	08886170	913	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		09/01/2013	762.41
	08886170	913	FIRE TELEPHONE/CELL PHONES		09/01/2013	569.41
	08886170	913	FIRE TELEPHONE/CELL PHONES		09/01/2013	1,660.33
	08886170	913	PARKS AND RECREATION TELEPHONE/CELL PHONES		09/01/2013	250.85
2012153	10/04/2013		OFFICE DEPOT	1,968.47		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	674554086001		AUDITOR OFFICE SUPPLIES		09/05/2013	24.30
	661750662001		COUNTY COUNCIL OFFICE SUPPLIES		08/19/2013	89.55
	665761989001		MAGISTRATE - AYNOR OFFICE SUPPLIES		08/19/2013	175.29
	671418664001		PARKS AND RECREATION OFFICE SUPPLIES		08/21/2013	55.07
	671149515001		AUDITOR OFFICE SUPPLIES		08/20/2013	522.88
	671419762001		PARKS AND RECREATION OFFICE SUPPLIES		08/21/2013	146.65
	671419761001		PARKS AND RECREATION OFFICE SUPPLIES		08/21/2013	8.16
	671419708001		PARKS AND RECREATION OFFICE SUPPLIES		08/21/2013	82.84
	671534635001		PARKS AND RECREATION OFFICE SUPPLIES		08/21/2013	102.77
	671641095001		CLERK OF COURT OFFICE SUPPLIES		08/22/2013	123.41
	671877027001		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		08/23/2013	54.12
	672459128001		AUDITOR OFFICE SUPPLIES		08/27/2013	131.63
	672878022001		AUDITOR NON ASSET EQUIPMENT		08/29/2013	114.10
	672009412001		CORONER OFFICE SUPPLIES		09/03/2013	271.17
	674375189001		AUDITOR OFFICE SUPPLIES		09/04/2013	66.53
2012154	10/04/2013		OFFICE DEPOT	1,256.37		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	671641082001		CLERK OF COURT OFFICE SUPPLIES		08/22/2013	16.50
	674531326001		CLERK OF COURT OFFICE SUPPLIES		09/05/2013	678.09
	674525873001		REGISTER OF DEEDS OFFICE SUPPLIES		09/05/2013	87.30
	674525155001		REGISTER OF DEEDS OFFICE SUPPLIES		09/09/2013	23.54
	674823068001		CLERK OF COURT - DSS OFFICE SUPPLIES		09/06/2013	3.21
	674822944001		CLERK OF COURT - DSS OFFICE SUPPLIES		09/06/2013	51.17
	675335935001		CLERK OF COURT - DSS OFFICE SUPPLIES		09/11/2013	371.74
	665762339001		MAGISTRATE - AYNOR OFFICE SUPPLIES		08/17/2013	24.82
2012155	10/04/2013		OHIO DIVISION UNCLAIMED FUNDS	35.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	266375		EXTRA A/P OTHER		10/04/2013	35.16
2012156	10/04/2013		PITNEY BOWES	139.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8349771SP13		PUBLIC DEFENDER RENTS & LEASES		09/13/2013	139.00
2012157	10/04/2013		STAPLES ADVANTAGE	723.71		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3207906112		REGISTER OF DEEDS OFFICE SUPPLIES		08/27/2013	21.58
	3207482133		REGISTER OF DEEDS OFFICE SUPPLIES		08/21/2013	702.13
2012158	10/04/2013		STATE OF NEW JERSEY	428.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	266376		EXTRA A/P OTHER		10/04/2013	428.80
2012159	10/04/2013		STATE OF SOUTH CAROLINA	594.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	I198587		STREET CLEANUP INSURANCE-OTHER		09/09/2013	594.88
2012160	10/04/2013		XEROX CORPORATION	4,235.26		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

069745947	PUBLIC INFORMATION RENTS & LEASES	09/01/2013	505.24
069745948	PUBLIC INFORMATION RENTS & LEASES	09/01/2013	235.96
069745905	REGISTER OF DEEDS RENTS & LEASES	09/01/2013	173.09
069239837	PROBATE JUDGE RENTS & LEASES	08/01/2013	26.95
069745918	PROBATE JUDGE RENTS & LEASES	09/01/2013	24.41
069493930	PROBATE JUDGE RENTS & LEASES	08/02/2013	29.32
069995537	PROBATE JUDGE RENTS & LEASES	09/02/2013	21.21
069239818	PROBATE JUDGE RENTS & LEASES	08/01/2013	127.50
070246687	PROBATE JUDGE RENTS & LEASES	10/01/2013	462.44
069745903	PROBATE JUDGE RENTS & LEASES	09/01/2013	127.50
069745907	PROBATE JUDGE RENTS & LEASES	09/01/2013	114.33
069239833	PLANNING RENTS & LEASES	08/01/2013	688.77
069745916	PLANNING RENTS & LEASES	09/01/2013	634.33
070246700	PLANNING RENTS & LEASES	10/01/2013	926.26
069745970	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	09/01/2013	137.95

2012161	10/04/2013	XEROX CORPORATION	2,648.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

069745971		CENTRAL SUMMARY COURT-CTC RENTS & LEASES		09/01/2013	186.68
069745972		CENTRAL JURY COURT RENTS & LEASES		09/01/2013	75.45
069239871		PLANNING RENTS & LEASES		08/01/2013	107.15
069745953		PLANNING RENTS & LEASES		09/01/2013	107.15
070246728		PLANNING RENTS & LEASES		10/01/2013	211.65
069586594		POLICE RENTS & LEASES		08/20/2013	175.34
070246723		POLICE RENTS & LEASES		10/01/2013	262.77
069745946		POLICE RENTS & LEASES		09/01/2013	315.64
070246746		POLICE RENTS & LEASES		10/01/2013	119.80
069745973		POLICE RENTS & LEASES		09/01/2013	69.73
069745925		HUMAN RESOURCES RENTS & LEASES		09/01/2013	417.99
069564821		POLICE RENTS & LEASES		08/13/2013	95.88
070064178		POLICE RENTS & LEASES		09/13/2013	310.94
070246690		CLERK OF COURT - DSS RENTS & LEASES		10/01/2013	100.92
070097189		CLERK OF COURT - DSS RENTS & LEASES		09/20/2013	91.70

2012162	10/04/2013	XEROX CORPORATION	3,954.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

069745910		CLERK OF COURT RENTS & LEASES		09/01/2013	321.93
070246694		CLERK OF COURT RENTS & LEASES		10/01/2013	320.03
069745911		CLERK OF COURT RENTS & LEASES		09/01/2013	286.32
070246695		CLERK OF COURT RENTS & LEASES		10/01/2013	292.70
070246688		FIRE RENTS & LEASES		10/01/2013	254.30
069745904		FIRE RENTS & LEASES		09/01/2013	242.76
069745942		CLERK OF COURT - DSS RENTS & LEASES		09/01/2013	524.66
070246721		CLERK OF COURT - DSS RENTS & LEASES		10/01/2013	516.38
069745913		SHERIFF SERVICE CONTRACTS		09/01/2013	250.20
070246697		SHERIFF SERVICE CONTRACTS		10/01/2013	244.89
070246699		MAINTENANCE SERVICE CONTRACTS		10/01/2013	170.38
069745915		MAINTENANCE SERVICE CONTRACTS		09/01/2013	102.83
069745919		REGISTER OF DEEDS RENTS & LEASES		09/01/2013	188.63
070246703		REGISTER OF DEEDS RENTS & LEASES		10/01/2013	185.14
070048192		SOLICITOR RENTS & LEASES		09/07/2013	53.53

2012163	10/04/2013	XEROX CORPORATION	2,715.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

070246696		CLERK OF COURT RENTS & LEASES		10/01/2013	463.75
069745912		CLERK OF COURT RENTS & LEASES		09/01/2013	467.59
069745908		MAGISTRATE - LORIS RENTS & LEASES		09/01/2013	105.70
069745865		MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		09/01/2013	123.29
069239777		MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		08/01/2013	159.80
069239867		ADMINISTRATOR RENTS & LEASES		08/01/2013	143.96
069745949		ADMINISTRATOR RENTS & LEASES		09/01/2013	131.55
070246726		ADMINISTRATOR RENTS & LEASES		10/01/2013	167.35
070034441		AUDITOR RENTS & LEASES		09/05/2013	161.13

	069995535	AUDITOR RENTS & LEASES		09/02/2013	82.99
	069586597	DELEGATION RENTS & LEASES		08/20/2013	14.87
	070048193	DELEGATION RENTS & LEASES		09/07/2013	36.78
	069745952	ANIMAL CARE CENTER RENTS & LEASES		09/01/2013	458.29
	070097193	FIRE RENTS & LEASES		09/20/2013	86.39
	070097194	FIRE RENTS & LEASES		09/20/2013	112.29
2012164	10/04/2013	XEROX CORPORATION	184.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	069586591	MAGISTRATE - AYNOR RENTS & LEASES		08/20/2013	184.65
2012165	10/04/2013	XEROX CORPORATION	1,036.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	069745950	DETENTION SERVICE CONTRACTS		09/01/2013	323.67
	070246745	REGISTRATION & ELECTION RENTS & LEASES		10/01/2013	193.87
	069745969	REGISTRATION & ELECTION RENTS & LEASES		09/01/2013	190.86
	069239884	REGISTRATION & ELECTION RENTS & LEASES		08/01/2013	191.15
	069745920	IT/GIS RENTS & LEASES		09/01/2013	94.57
	069564820	IT/GIS RENTS & LEASES		08/13/2013	21.63
	070097185	IT/GIS RENTS & LEASES		09/20/2013	20.54
2012166	10/04/2013	XEROX CORPORATION	461.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	069745863	POLICE RENTS & LEASES		09/01/2013	111.10
	069745880	POLICE RENTS & LEASES		09/01/2013	237.70
	069745928	POLICE RENTS & LEASES		09/01/2013	113.19
2012167	10/04/2013	XEROX CORPORATION	424.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	069745881	CDBG PROGRAM RENTS & LEASES		09/01/2013	424.28
2012168	10/09/2013	HORRY TELEPHONE COOP	22,356.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08886480 913	HEALTH DEPARTMENT TELEPHONE		09/01/2013	1,682.60
	08886480 913	SOCIAL SERVICES TELEPHONE		09/01/2013	970.88
	08886480 913	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		09/01/2013	.70
	08886480 913	FLEET SERVICE TELEPHONE		09/01/2013	.70
	08886480 913	STORMWATER MANAGEMENT TELEPHONE		09/01/2013	22.00
	08886480 913	CDBG PROGRAM TELEPHONE		09/01/2013	.70
	08886480 913	DEPARTMENT OVERHEAD TELEPHONE		09/01/2013	19,080.11
	08886480 913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	28.93
	08886480 913	FIRE TELEPHONE		09/01/2013	123.78
	08886480 913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	28.36
	08886480 913	FIRE TELEPHONE		09/01/2013	77.60
	08886480 913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	77.58
	08886480 913	FIRE TELEPHONE		09/01/2013	99.16
	08886480 913	FIRE TELEPHONE		09/01/2013	123.59
	08886480 913	FIRE TELEPHONE		09/01/2013	39.31
2012169	10/09/2013	HORRY TELEPHONE COOP	824.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08886480 913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	39.31
	08886480 913	FIRE TELEPHONE		09/01/2013	79.61
	08886480 913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	14.65
	08886480 913	FIRE TELEPHONE		09/01/2013	46.37
	08886480 913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	46.36
	08886480 913	FIRE TELEPHONE		09/01/2013	20.20
	08886480 913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	20.19
	08886480 913	FIRE TELEPHONE		09/01/2013	29.31
	08886480 913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	29.31

08886480	913	FIRE TELEPHONE		09/01/2013	93.18
08886480	913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	28.23
08886480	913	FIRE TELEPHONE		09/01/2013	45.12
08886480	913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	45.11
08886480	913	FIRE TELEPHONE		09/01/2013	248.10
08886480	913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	39.57

2012170	10/09/2013	HORRY TELEPHONE COOP	1,715.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
08886480	913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	121.57
08886480	913	FIRE TELEPHONE		09/01/2013	76.45
08886480	913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	76.43
08886480	913	FIRE TELEPHONE		09/01/2013	123.57
08886480	913	FIRE TELEPHONE		09/01/2013	122.49
08886480	913	FIRE TELEPHONE		09/01/2013	29.31
08886480	913	FIRE TELEPHONE		09/01/2013	186.65
08886480	913	FIRE TELEPHONE		09/01/2013	224.31
08886480	913	FIRE TELEPHONE		09/01/2013	98.08
08886480	913	FIRE TELEPHONE		09/01/2013	107.23
08886480	913	FIRE TELEPHONE		09/01/2013	92.96
08886480	913	FIRE TELEPHONE		09/01/2013	104.04
08886480	913	FIRE TELEPHONE		09/01/2013	96.15
08886480	913	FIRE TELEPHONE		09/01/2013	147.62
08886480	913	FIRE TELEPHONE		09/01/2013	108.90

2012171	10/09/2013	HORRY TELEPHONE COOP	1,540.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
08886480	913	FIRE TELEPHONE		09/01/2013	107.23
08886480	913	FIRE TELEPHONE		09/01/2013	108.90
08886480	913	FIRE TELEPHONE		09/01/2013	92.96
08886480	913	FIRE TELEPHONE		09/01/2013	108.90
08886480	913	FIRE TELEPHONE		09/01/2013	218.91
08886480	913	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2013	2.11
08886480	913	FIRE TELEPHONE		09/01/2013	199.97
08886480	913	FIRE TELEPHONE		09/01/2013	107.23
08886480	913	PARKS AND RECREATION TELEPHONE		09/01/2013	117.93
08886480	913	PARKS AND RECREATION TELEPHONE		09/01/2013	339.31
08886480	913	PARKS AND RECREATION TELEPHONE		09/01/2013	58.62
08886480	913	PARKS AND RECREATION TELEPHONE		09/01/2013	78.18
08886480	913	PARKS AND RECREATION TELEPHONE		09/01/2013	.70

2012172	10/10/2013	A&A GARAGE DOORS	2,003.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6352		MAINTENANCE REPAIRS AND MAINTENANCE		10/01/2013	2,003.00

2012173	10/10/2013	ADAMS PRODUCTS COMPANY	209.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
300613767		STORMWATER MANAGEMENT CEMENT & MASONRY		09/25/2013	209.95

2012174	10/10/2013	AMERICAN TIME DATA	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
128405		DETENTION SERVICE CONTRACTS		10/01/2013	115.00

2012175	10/10/2013	AMUIAL, DANA	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
266452		MISCELLANEOUS REVENUE PROGRAMS		09/30/2013	35.00

2012176	10/10/2013	BABB, HEATHER D	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012177	9/25/13 HB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	725.00	10/04/2013	20.00
2012178	10/10/2013 BARWICK, PATRICIA	129.00	10/04/2013	725.00
2012179	10/10/2013 BATTLE & VAUGHT PA	1,487.28	09/30/2013	129.00
2012180	10/10/2013 BLACK MULE PRINT SERVICES	2,259.90	10/03/2013	547.56
2012181	10/10/2013 BLANCHARD MACHINERY CO	236.88	10/03/2013	939.72
2012182	10/10/2013 BLANTON, G DEREK	236.88	10/08/2013	236.88
2012183	10/10/2013 BOGGS PAVING, INC	381,960.55	09/09/2013	57,821.11
2012184	10/10/2013 BOJANGLES' RESTAURANTS INC	139.35	09/09/2013	45,567.33
2012185	10/10/2013 BOULINEAUS INC	164.63	09/16/2013	207,837.57
2012186	10/10/2013 BRIGMAN COMPANY INC, THE	2,262.50	10/07/2013	70,734.54
2012187	10/10/2013 BRICKS 4 KIDZ	370.00	08/16/2013	370.00
2012188	10/10/2013 BUCKY'S SIGNS & DISPLAYS	318.00	09/27/2013	1,062.50
			09/30/2013	1,200.00

	128919	PLANNING ADVERTISING & SIGNS		10/08/2013	318.00
2012188	10/10/2013	BUDGET & CONTROL BOARD	121.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS88713	LIBRARY POSTAGE		09/30/2013	121.80
2012189	10/10/2013	BUSINESS SYSTEMS OF SC	950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14399	LIBRARY SERVICE CONTRACTS		10/03/2013	950.00
2012190	10/10/2013	C.E.S.	4,929.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYB111477	MAINTENANCE REPAIRS AND MAINTENANCE		09/06/2013	4,929.97
2012191	10/10/2013	CANON FINANCIAL SERVICES INC	1,036.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13144364	COUNTY ENGINEER RENTS & LEASES		10/02/2013	379.75
	13144364	PUBLIC WORKS DIVISION RENTS & LEASES		10/02/2013	277.30
	13144364	STORMWATER MANAGEMENT RENTS & LEASES		10/02/2013	379.75
2012192	10/10/2013	CAROLINA RADIOLOGY ASSOC LLC	87.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09272013	CORONER PROFESSIONAL SERVICES		09/27/2013	87.00
2012193	10/10/2013	CAYCE CO INC	8,727.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6225	DETENTION SERVICE CONTRACTS		09/27/2013	2,077.00
	6226	DETENTION SERVICE CONTRACTS		09/26/2013	5,225.00
	6201	DETENTION REPAIRS AND MAINTENANCE		09/10/2013	975.00
	6200	DETENTION REPAIRS AND MAINTENANCE		09/10/2013	450.00
2012194	10/10/2013	CDW GOVERNMENT, INC	1,346.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FZ99861	E-911 EMERGENCY TELEPHONE NON ASSET EQUIPMENT		09/25/2013	509.76
	GF02229	PLANNING NON ASSET EQUIPMENT		10/01/2013	776.88
	GB50125	PLANNING NON ASSET EQUIPMENT		09/25/2013	59.40
2012195	10/10/2013	CEDAR BROOK CO	537.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	152333	POLICE UNIFORMS & CLOTHING		09/30/2013	537.86
2012196	10/10/2013	CIVITAS LLC	9,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10032013	CDBG PROGRAM PROFESSIONAL SERVICES		10/03/2013	9,500.00
2012197	10/10/2013	CLARKE MOSQUITO CONTROL	1,653.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005058561	STORMWATER MANAGEMENT CHEMICALS		09/23/2013	1,653.48
2012198	10/10/2013	CLEMSON UNIVERSITY	8,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W0310296142	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		09/13/2013	8,750.00
2012199	10/10/2013	CLERK OF COURT-LAURENS SC	184.82		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT	10/08/2013	184.82
2012200	10/10/2013 COASTAL PRINTING 129.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
122849954	SOLICITOR PROFESSIONAL SERVICES	09/24/2013	129.60
2012201	10/10/2013 COGGINS SECURITY INC 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
L2244	RECREATION SERVICE CONTRACTS	10/01/2013	90.00
2012202	10/10/2013 COMMONWEALTH OF MASS DOR 148.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
240929496	LEVY CHILD SUPPORT	10/08/2013	148.96
2012203	10/10/2013 CONCRETE DESIGNS 304.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
910539	STORMWATER MANAGEMENT CEMENT & MASONRY	09/05/2013	304.56
2012204	10/10/2013 CONTEC, INC 1,211.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CD187182	POLICE SPECIALIZED SUPPLIES	09/25/2013	1,211.79
2012205	10/10/2013 CONWAY, CITY OF 15,606.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S113670	9/13 MUSEUM WATER & SEWER	09/30/2013	365.32
S106744	9/13 DETENTION WATER & SEWER	09/30/2013	2,236.92
S106696	9/13 DETENTION WATER & SEWER	09/30/2013	3,706.19
S106698	9/13 DETENTION WATER & SEWER	09/30/2013	54.10
J214000	9/13 LIBRARY WATER & SEWER	09/30/2013	89.34
J282000	9/13 LIBRARY WATER & SEWER	09/30/2013	34.21
J284000	9/13 LIBRARY WATER & SEWER	09/30/2013	104.11
G421000	9/13 LIBRARY WATER & SEWER	09/30/2013	133.48
G421000	9/13 MAINTENANCE WATER & SEWER	09/30/2013	133.49
S106700	9/13 DETENTION WATER & SEWER	09/30/2013	1,208.20
S106694	9/13 DETENTION WATER & SEWER	09/30/2013	7,042.04
S106745	9/13 DETENTION WATER & SEWER	09/30/2013	67.32
G216000	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	286.72
G163000	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	59.27
J157000	9/13 MUSEUM WATER & SEWER	09/30/2013	85.81
2012206	10/10/2013 CONWAY, CITY OF 7,828.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
M285500	9/13 MUSEUM WATER & SEWER	09/30/2013	539.19
M286000	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	260.13
S110650	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	48.12
G200004	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	254.60
G200002	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	14.75
G200000	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	3,946.95
G194000	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	1,635.45
G204000	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	50.12
G203000	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	71.76
G340000	9/13 REGISTRATION & ELECTION WATER & SEWER	09/30/2013	110.93
G340000	9/13 CDBG PROGRAM WATER & SEWER	09/30/2013	27.74
S106746	9/13 HEALTH DEPARTMENT WATER & SEWER	09/30/2013	306.68
S106725	9/13 ANIMAL CARE CENTER WATER & SEWER	09/30/2013	369.48
K213950	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	163.56
R585075	9/13 FIRE WATER & SEWER	09/30/2013	29.19

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012207	CONWAY, CITY OF		3,089.79
R585075	9/13 EMERGENCY MEDICAL SERVICES WATER & SEWER	09/30/2013	29.19
Q530220	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	1,074.50
Q530250	9/13 COMMUNICATIONS WATER & SEWER	09/30/2013	19.71
Q530225	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	326.91
S106726	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	54.10
S106740	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	407.56
S106702	9/13 DEPARTMENT OVERHEAD WATER & SEWER	09/30/2013	308.98
S106703	9/13 DETENTION WATER & SEWER	09/30/2013	198.00
S106730	9/13 SOCIAL SERVICES WATER & SEWER	09/30/2013	670.84
2012208	COOK TREE SERVICE		1,400.00
136	PUBLIC WORKS PROFESSIONAL SERVICES	09/30/2013	1,400.00
2012209	CSSD		400.00
248391633	LEVY CHILD SUPPORT	10/08/2013	400.00
2012210	CUMMINGS GARAGE		287.95
7359	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	09/27/2013	287.95
2012211	CUMMINS ATLANTIC LLC		1,897.37
01224112CM	INVENTORY GARAGE	10/02/2013	1,944.00-
01223950	INVENTORY GARAGE	09/25/2013	3,659.68
01224007	INVENTORY GARAGE	09/27/2013	181.69
2012212	D D C ENGINEERS INC		4,550.00
1309676	ENGINEERING CTC PROJECTS	09/30/2013	4,550.00
2012213	DENNIS CORPORATION		1,600.00
0008386	ENGINEERING CTC PROJECTS	09/30/2013	1,600.00
2012214	DIVISION OF CHILD SUPPORT		345.00
MPI4395627	LEVY CHILD SUPPORT	10/08/2013	345.00
2012215	DOCUSYSTEMS		6,658.44
269679	PUBLIC DEFENDER SERVICE CONTRACTS	09/30/2013	184.25
262581	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	08/07/2013	94.63
2769	PUBLIC DEFENDER - GEORGETOWN OFFICE EQUIPMENT	09/30/2013	5,542.00
2769	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	09/30/2013	365.00
2769	PUBLIC DEFENDER - GEORGETOWN OFFICE EQUIPMENT	09/30/2013	472.56
2012216	DUKE ENERGY		1,237.60
179892	10/13 FIRE ELECTRICITY	10/04/2013	185.98
179892	10/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	10/04/2013	185.98
179892	10/13 MAGISTRATE - AYNOR ELECTRICITY	10/04/2013	513.67

	274398	1013	LIBRARY ELECTRICITY			10/04/2013	351.97
2012217	10/10/2013		ELVIS STORAGE CONTAINERS, INC	297.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	74366		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			09/09/2013	81.00
	74367		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			09/09/2013	108.00
	74365		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			09/09/2013	108.00
2012218	10/10/2013		EMERGENCY COMMUNICATION S	30,000.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	ECN014879		IT/GIS SERVICE CONTRACTS			09/11/2013	5,000.00
	ECN014875		IT/GIS SERVICE CONTRACTS			09/11/2013	25,000.00
2012219	10/10/2013		EVIDENT	46.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	80169B		POLICE SPECIALIZED SUPPLIES			09/25/2013	46.00
2012220	10/10/2013		FACILITYDUDE.COM	11,193.80			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	R101673		MAINTENANCE SERVICE CONTRACTS			09/30/2013	11,193.80
2012221	10/10/2013		FAMILY COURT OF CHAS COUNTY	203.82			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	247635097		LEVY CHILD SUPPORT			10/08/2013	203.82
2012222	10/10/2013		FASTENAL COMPANY	563.79			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	SCCON22188		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES			09/23/2013	563.79
2012223	10/10/2013		FEDEX	252.40			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	241798578		CDBG PROGRAM FEDEX/UPS			10/01/2013	72.32
	241063279		CDBG PROGRAM FEDEX/UPS			09/24/2013	51.25
	240311753		SOLICITOR FEDEX/UPS			09/17/2013	93.74
	241063279		SOLICITOR FEDEX/UPS			09/24/2013	35.09
2012224	10/10/2013		FERRUGIA, JOELLE D	160.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	9/23-10/2 JF		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			10/03/2013	160.00
2012225	10/10/2013		FIRST STAFFING	4,464.48			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	CW12609		STORMWATER MANAGEMENT TEMPORARY SERVICES			09/30/2013	4,464.48
2012226	10/10/2013		FRIENDS OF CHAPIN MEMORIAL	300.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	009		INVENTORY MUSEUM GIFT SHO			09/25/2013	300.00
2012227	10/10/2013		FRONTIER	56,456.47			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1890184	9/13	E-911 EMERGENCY TELEPHONE TELEPHONE			09/20/2013	28.92
	1890131	9/13	E-911 EMERGENCY TELEPHONE TELEPHONE			09/20/2013	98.24
	1890050	9/13	E-911 EMERGENCY TELEPHONE TELEPHONE			09/20/2013	15,653.17
	1890157	9/13	E-911 EMERGENCY TELEPHONE TELEPHONE			09/20/2013	40,676.14

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012228	10/10/2013 G & G METAL FABRICATIONS	354.80		
26655	INVENTORY GARAGE		10/03/2013	354.80
2012229	10/10/2013 GALIANO, DENISE	210.00		
9/24-10/4 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/04/2013	210.00
2012230	10/10/2013 GALLS INC	4,356.20		
001036724	DETENTION UNIFORMS & CLOTHING		09/24/2013	1,697.50
001017077	DETENTION UNIFORMS & CLOTHING		09/19/2013	43.71
001016795	DETENTION UNIFORMS & CLOTHING		09/19/2013	87.44
000993370	DETENTION UNIFORMS & CLOTHING		09/13/2013	1,956.81
001038335	DETENTION UNIFORMS & CLOTHING		09/25/2013	570.74
2012231	10/10/2013 GRAND STRAND AGGREGATES	4,536.69		
23863	PUBLIC WORKS ASPHALT SUPPLIES		09/27/2013	1,361.97
23881	PUBLIC WORKS ASPHALT SUPPLIES		09/30/2013	1,365.41
23882	PUBLIC WORKS ASPHALT SUPPLIES		09/30/2013	1,809.31
2012232	10/10/2013 GRAND STRAND WATER & SEWER	887.15		
5000000 1013	PUBLIC WORKS WATER & SEWER		10/01/2013	19.40
5000871 1013	PUBLIC WORKS WATER & SEWER		10/01/2013	211.77
7041477 1013	MISCELLANEOUS REVENUE GRDN CITY PRKNG		10/01/2013	47.95
6132161 1013	LIBRARY WATER & SEWER		10/01/2013	181.07
6131305 1013	LIBRARY WATER & SEWER		10/01/2013	110.16
7066100 1013	PARKS AND RECREATION WATER & SEWER		10/01/2013	28.23
7066100 1013	PARKS AND RECREATION WATER & SEWER		10/01/2013	23.65
7066000 1013	PARKS AND RECREATION WATER & SEWER		10/01/2013	30.23
7066000 1013	PARKS AND RECREATION WATER & SEWER		10/01/2013	21.23
7066000 1013	PARKS AND RECREATION WATER & SEWER		10/01/2013	15.33
7066100 1013	PARKS AND RECREATION WATER & SEWER		10/01/2013	20.10
7066000 1013	PARKS AND RECREATION WATER & SEWER		10/01/2013	17.68
1600090 9/13	PARKS AND RECREATION WATER & SEWER		09/25/2013	160.35
2012233	10/10/2013 GRASSY BAY FARMS INC	40.00		
10022013	STORMWATER MANAGEMENT CEMENT & MASONRY		10/02/2013	40.00
2012234	10/10/2013 GRAY, JODY	193.38		
34340560	MAINTENANCE SETTLEMENTS		09/30/2013	193.38
2012235	10/10/2013 GREAT AMERICA LEASING CORP	229.47		
14283876	TREASURER RENTS & LEASES		09/30/2013	229.47
2012236	10/10/2013 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		10/08/2013	227.50
2012237	10/10/2013 GREENVILLE COUNTY FAMILY COURT	209.99		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
200901819	LEVY CHILD SUPPORT		10/08/2013	209.99
2012238	GRINDSTAFF TRANSPORT	2,310.00		
6209	CORONER PROFESSIONAL SERVICES		09/12/2013	990.00
6209 9/15-29	CORONER PROFESSIONAL SERVICES		09/29/2013	1,320.00
2012239	HARDWICK'S LANDSCAPING LLC	26,255.73		
3 WIL JME RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2013	9,823.51
LIB LN APP 5	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2013	8,546.72
LIB LN APP 5	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2013	1,300.00
3 WIL JME RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2013	6,585.50
2012240	HARRELSON, MONTE	256.20		
9/5-27/13 MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		09/13/2013	256.20
2012241	HARTIS, ANGELAE G	195.00		
9/23-10/2 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/04/2013	195.00
2012242	HAVRON, KERI	180.00		
9/26-10/3 KH	SOLICITOR - DRUG COURT SERVICE CONTRACTS		10/08/2013	180.00
2012243	HERALD OFFICE SUPPLY	46.72		
22509650	MAINTENANCE SERVICE CONTRACTS		09/26/2013	46.72
2012244	HERALD OFFICE SUPPLY	776.53		
22434931	PUBLIC DEFENDER OFFICE SUPPLIES		09/24/2013	258.98
22489980	PUBLIC DEFENDER OFFICE SUPPLIES		09/26/2013	267.46
22281313	PUBLIC DEFENDER OFFICE SUPPLIES		09/26/2013	160.48
22526280	PUBLIC DEFENDER OFFICE SUPPLIES		10/02/2013	39.39
22509700	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		09/26/2013	50.22
2012245	HIGHTOWER, DIEDRA	150.00		
266487 DH	MISCELLANEOUS REVENUE PROGRAMS		10/08/2013	150.00
2012246	HODSON, LESLIE	35.00		
266491 LH	MISCELLANEOUS REVENUE PROGRAMS		09/30/2013	35.00
2012247	HOMEWOOD METAL WORKS, INC	1,300.00		
3312	DETENTION REPAIRS AND MAINTENANCE		09/23/2013	1,300.00
2012248	HORRY COUNTY SOLID WASTE	123,468.41		
290 SEPT	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/30/2013	31.04
290 SEPT	STORMWATER MANAGEMENT CEMENT & MASONRY		09/30/2013	42.98
294 SEPT 13	WASTE MANAGEMENT RECYCLING TIPPING FEES		09/30/2013	20,449.82

	202 SEPT 13	WASTE MANAGEMENT RECYCLING TIPPING FEES		09/30/2013	101,674.32
	290 SEPT	DETENTION TIPPING FEES		09/30/2013	439.06
	290 SEPT	ANIMAL CARE CENTER TIPPING FEES		09/30/2013	47.18
	290 SEPT	ANIMAL CARE CENTER TIPPING FEES		09/30/2013	784.01
2012249	10/10/2013	HORRY ELECTRIC COOP INC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9162013	MAINTENANCE REPAIRS AND MAINTENANCE		09/16/2013	800.00
2012250	10/10/2013	HORRY PRINTERS	494.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19125	SHERIFF OFFICE SUPPLIES		09/13/2013	387.82
	19134	CORONER OFFICE SUPPLIES		09/19/2013	106.38
2012251	10/10/2013	HORRY TELEPHONE COOP	5,317.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0888583 1013	DETENTION TELEPHONE		10/01/2013	99.95
	0893269 1013	DETENTION TELEPHONE		10/04/2013	32.99
	0888655 1013	LIBRARY TELEPHONE		10/01/2013	1,776.07
	0921419 9/13	DEPARTMENT OVERHEAD TELEPHONE		09/28/2013	363.75
	0960941 1013	SOCIAL SERVICES TELEPHONE		10/01/2013	20.56
	0888582 1013	SOCIAL SERVICES TELEPHONE		10/01/2013	191.32
	0888613 1013	PUBLIC DEFENDER TELEPHONE/CELL PHONES		10/01/2013	710.29
	0888622 1013	PARKS AND RECREATION TELEPHONE		10/08/2013	611.17
	0833047 1013	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		10/04/2013	114.90
	0856892 1013	COMMUNICATIONS TELEPHONE		10/01/2013	1,396.18
2012252	10/10/2013	HURLEY, GRACE L CVR-CM	988.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013-25A	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		09/04/2013	988.00
2012253	10/10/2013	IHT / GRAND STRAND	439.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29779	CDBG PROGRAM TEMPORARY SERVICES		09/30/2013	184.96
	29850	CDBG PROGRAM TEMPORARY SERVICES		10/07/2013	254.32
2012254	10/10/2013	INGRAM LIBRARY SERVICES INC	3,342.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74186056CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/23/2013	24.80-
	74151156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	88.68
	74151157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	174.35
	74151158	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	69.93
	74151159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	208.31
	74151160	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	84.66
	74151161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	201.58
	74151162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	1,439.12
	74151163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	120.58
	74157576	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	119.79
	74157577	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	107.32
	74157578	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	147.16
	74205705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2013	111.64
	74196451	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2013	396.25
	74196452	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2013	97.80
2012255	10/10/2013	INGRAM LIBRARY SERVICES INC	1,154.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74196453	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2013	99.44
	74196454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2013	50.05
	74196455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2013	43.12

74245757	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	11.76
74245758	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	126.45
74245759	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	84.55
74245760	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	220.73
74245761	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	60.10
74245762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	229.35
74245763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	30.00
74245764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	61.16
74245765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	11.76
74245766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	44.80
74245767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	22.32
74245768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2013	59.12

2012256	10/10/2013	INGRAM LIBRARY SERVICES INC	1,356.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74245769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2013	158.30
	74245770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2013	131.14
	74245771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2013	71.30
	74245772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2013	101.43
	74245773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2013	197.42
	74245774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2013	95.10
	74245775	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2013	310.29
	74256024	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2013	77.73
	74256025	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/26/2013	116.27
	74205706	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2013	98.01
2012257	10/10/2013	JOHN DEERE COMPANY	85,298.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113081863	STREET CLEANUP JOHN DEER TRACTORS		08/12/2013	85,298.16
2012258	10/10/2013	JOHN DEERE COMPANY	212,427.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112984490	PUBLIC WORKS PUBLIC WORKS		06/27/2013	212,427.19
2012259	10/10/2013	JONES, MICHEAL K	9,762.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC 2013	EMERGENCY MEDICAL SERVICES RENTS & LEASES		10/02/2013	9,762.37
2012260	10/10/2013	KELLY, DEBBIE	43.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/6-20/13 DK	MAGISTRATE - STEVEN CROSSROAD TRAVEL		10/03/2013	43.68
2012261	10/10/2013	KING, DEBORAH	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266532 DK	MISCELLANEOUS REVENUE PROGRAMS		10/02/2013	35.00
2012262	10/10/2013	L G TODD BODY SHOP	1,989.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09302013	INVENTORY OUTSIDE VENDORS		09/30/2013	284.81
	90623	INVENTORY OUTSIDE VENDORS		08/13/2013	295.00
	10022013	INVENTORY OUTSIDE VENDORS		10/02/2013	795.00
	90625	INVENTORY OUTSIDE VENDORS		09/30/2013	615.00
2012263	10/10/2013	LAWMEN'S SAFETY SUPPLY	5,028.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI572284	POLICE SPECIALIZED SUPPLIES		10/03/2013	4,623.48
	SI571712	POLICE UNIFORMS & CLOTHING		09/30/2013	405.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012264	10/10/2013 LEE DISPOSAL SERVICES LLC	1,185.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7692 MAINTENANCE REPAIRS AND MAINTENANCE		10/03/2013	275.50
	7691 MAINTENANCE REPAIRS AND MAINTENANCE		10/03/2013	412.00
	7633 MAINTENANCE REPAIRS AND MAINTENANCE		10/01/2013	497.71
2012265	10/10/2013 LEPCZYNSKI, NICHOLAS SCOTT	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/26-10/3 NL PARKS AND RECREATION ADULT VOLLEYBALL		10/04/2013	160.00
2012266	10/10/2013 LEXINGTON CLERK OF COURT	122.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250491616 LEVY CHILD SUPPORT		10/08/2013	122.85
2012267	10/10/2013 LEXIS-NEXIS	49.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50247891 MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		09/25/2013	49.44
2012268	10/10/2013 LIGHTSPEED TECHNOLOGIES INC	13,881.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3631 IT/GIS NON ASSET EQUIPMENT		09/18/2013	13,881.50
2012269	10/10/2013 LIQUID CAPITAL EXCHANGE INC	2,212.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6736 SHERIFF TRANSFERS & EXTRADITIONS		09/23/2013	505.40
	6695 SHERIFF TRANSFERS & EXTRADITIONS		09/26/2013	988.12
	6747 SHERIFF TRANSFERS & EXTRADITIONS		09/26/2013	719.22
2012270	10/10/2013 LORIS ANIMAL HOSPITAL	432.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	141189 POLICE SPECIALIZED SUPPLIES		10/01/2013	432.25
2012271	10/10/2013 LORIS TRUE VALUE HARDWARE	97.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	35866 PUBLIC WORKS SMALL HAND TOOLS		10/03/2013	97.07
2012272	10/10/2013 LUMBER EXPRESS	15,373.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3308/1 (P1) POLICE UNIFORMS & CLOTHING		08/06/2013	15,373.00
2012273	10/10/2013 MAC ADAMS GOLF SALES INC	728.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	B15855 DETENTION UNIFORMS & CLOTHING		10/04/2013	728.82
2012274	10/10/2013 MACHESKI, MICHAEL	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/26-10/3 MM PARKS AND RECREATION ADULT VOLLEYBALL		10/04/2013	160.00
2012275	10/10/2013 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT		10/08/2013	152.56
2012276	10/10/2013 MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	219137210	LEVY CHILD SUPPORT		10/08/2013	313.00
2012277	10/10/2013 INVOICE #	MCLENDON, TARA DESCRIPTION	13.84	INVOICE DATE	AMOUNT
	266450 TM	MISCELLANEOUS REVENUE PROGRAMS		09/26/2013	13.84
2012278	10/10/2013 INVOICE #	MEAD AND HUNT, INC DESCRIPTION	6,249.50	INVOICE DATE	AMOUNT
	238369	ENGINEERING CTC PROJECTS		09/12/2013	6,249.50
2012279	10/10/2013 INVOICE #	MICHIGAN STATE DISBURSEMENT DESCRIPTION	87.75	INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT		10/08/2013	87.75
2012280	10/10/2013 INVOICE #	MID ATLANTIC DRAINAGE INC DESCRIPTION	6,009.03	INVOICE DATE	AMOUNT
	253993	STORMWATER MANAGEMENT CEMENT & MASONRY		09/23/2013	3,585.60
	254016	STORMWATER MANAGEMENT CEMENT & MASONRY		09/30/2013	140.40
	254015	STORMWATER MANAGEMENT CEMENT & MASONRY		09/30/2013	951.26
	253994	STORMWATER MANAGEMENT CEMENT & MASONRY		09/30/2013	1,331.77
2012281	10/10/2013 INVOICE #	MIDWEST TAPE DESCRIPTION	1,025.70	INVOICE DATE	AMOUNT
	91270125	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2013	18.98
	91276612	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	221.34
	91276615	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	31.98
	91276617	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	248.62
	91276619	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	43.32
	91276618	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	195.74
	91276616	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	57.76
	91276614	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2013	207.96
2012282	10/10/2013 INVOICE #	MYRTLE BEACH HOUSING AUTHORITY DESCRIPTION	3,685.00	INVOICE DATE	AMOUNT
	VET RNT ASST	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		09/19/2013	3,685.00
2012283	10/10/2013 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	16,666.67	INVOICE DATE	AMOUNT
	200100641NOV	FIRE SERVICE CONTRACTS		10/02/2013	16,666.67
2012284	10/10/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	217.19	INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		10/08/2013	217.19
2012285	10/10/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT
	250776042	LEVY CHILD SUPPORT		10/08/2013	238.50
2012286	10/10/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		10/08/2013	195.00
2012287	10/10/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	137.00	INVOICE DATE	AMOUNT

	0002601352	LEVY CHILD SUPPORT		10/08/2013	137.00
2012288	10/10/2013	N C CHILD SUPPORT COLLECTIONS	158.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240497617	LEVY CHILD SUPPORT		10/08/2013	158.00
2012289	10/10/2013	NACO	4,034.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92685	COUNTY COUNCIL MEMBERSHIPS & DUES		10/01/2013	4,034.00
2012290	10/10/2013	NATIONAL FOOD GROUP INC	4,832.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN0709228	DETENTION FOOD SUPPLIES		10/01/2013	4,832.00
2012291	10/10/2013	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHAN	LEVY CHILD SUPPORT		10/08/2013	78.05
2012292	10/10/2013	NYSCSPC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		10/08/2013	260.00
2012293	10/10/2013	OCONEE CREATIVE PLAYSCAPES INC	238.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9082013	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/07/2013	238.84
2012294	10/10/2013	OFFICE MAX	722.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	670653	PARKS AND RECREATION OFFICE SUPPLIES		09/24/2013	508.73
	691213	PARKS AND RECREATION OFFICE SUPPLIES		09/25/2013	213.74
2012295	10/10/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		10/08/2013	229.19
2012296	10/10/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		10/08/2013	220.98
2012297	10/10/2013	ONE STOP PARTY SHOP	41.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/8/13	PARKS AND RECREATION SPECIAL EVENTS		10/08/2013	41.73
2012298	10/10/2013	ONTARIO INVESTMENTS INC	596.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12966	MUSEUM RENTS & LEASES		10/01/2013	88.94
	13033MFD0479	PARKS AND RECREATION RENTS & LEASES		10/01/2013	266.17
	12999MFD0413	VETERAN AFFAIRS RENTS & LEASES		10/01/2013	141.83
	13032MFD0478	FLEET SERVICE RENTS & LEASES		10/01/2013	99.36
2012299	10/10/2013	ORIENTAL TRADING COMPANY	3,604.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	568648387-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/07/2013	339.50
	659054832-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/06/2013	42.00

	658736241-01	PARKS AND RECREATION	YOUTH AFTERSCHOOL PROGRAM		08/13/2013	322.25
	659269187-02	PARKS AND RECREATION	SPECIAL EVENTS		09/20/2013	40.00
	259269187-01	PARKS AND RECREATION	SPECIAL EVENTS		09/20/2013	1,308.49
	659269081-01	PARKS AND RECREATION	YOUTH AFTERSCHOOL PROGRAM		09/19/2013	306.00
	659319770-01	PARKS AND RECREATION	YOUTH AFTERSCHOOL PROGRAM		09/23/2013	277.45
	659294013-01	PARKS AND RECREATION	SPECIAL EVENTS		09/20/2013	231.00
	659294130-01	PARKS AND RECREATION	SPECIAL EVENTS		09/20/2013	231.00
	659294169-01	PARKS AND RECREATION	SPECIAL EVENTS		09/20/2013	231.00
	659366335-01	PARKS AND RECREATION	YOUTH AFTERSCHOOL PROGRAM		09/25/2013	275.89
2012300	10/10/2013	PA SCDU		275.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT			10/08/2013	275.00
2012301	10/10/2013	PA SCDU		177.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT			10/08/2013	177.50
2012302	10/10/2013	PARTS AUTOMOTIVE LLC		3,093.59		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	14609-70345	INVENTORY GARAGE			09/13/2013	149.43
	14609-70343	INVENTORY GARAGE			09/13/2013	698.34
	14609-71326	INVENTORY GARAGE			09/25/2013	1,011.32
	14609-71807	INVENTORY GARAGE			10/01/2013	180.50
	14609-72072	INVENTORY GARAGE			10/04/2013	429.82
	14609-72022	INVENTORY GARAGE			10/03/2013	270.63
	14609-72024	INVENTORY GARAGE			10/03/2013	60.91
	14609-72270	INVENTORY GARAGE			10/07/2013	292.64
2012303	10/10/2013	PARTY MAKER		266.92		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10589	PARKS AND RECREATION SPECIAL EVENTS			08/26/2013	266.92
2012304	10/10/2013	PEE DEE PEST CONTROL		2,579.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	18704	MAINTENANCE SERVICE CONTRACTS			09/30/2013	1,289.50
	18703	MAINTENANCE SERVICE CONTRACTS			08/30/2013	1,289.50
2012305	10/10/2013	PERFORMANCE FOODSERVICE-IFH		1,173.54		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5254063	DETENTION CLEANING SUPPLIES			10/02/2013	1,173.54
2012306	10/10/2013	PHYSIO CONTROL CORP		4,183.26		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	414017372	DETENTION SERVICE CONTRACTS			09/21/2013	4,183.26
2012307	10/10/2013	PIONTKOWSKI, MATTHEW		16.88		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9/30 MP	EMERGENCY MEDICAL SERVICES TRAVEL			09/30/2013	16.88
2012308	10/10/2013	PLANTE & MORAN, PLLC		7,226.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1099189	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM			10/06/2013	5,111.25
	1099189	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM			10/06/2013	2,115.00
2012309	10/10/2013	POSITIVE PROMOTIONS		473.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	04820688	PARKS AND RECREATION SPECIAL EVENTS		09/23/2013	287.30
	04818999	PARKS AND RECREATION SPECIAL EVENTS		09/20/2013	185.95
2012310	10/10/2013	PRESTIGE COURT REPORTING INC	328.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20678B	SOLICITOR PROFESSIONAL SERVICES		07/01/2013	328.30
2012311	10/10/2013	QS/1 DATA SYSTEMS	1,976.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	455688-7075	AUDITOR PROFESSIONAL SERVICES		09/24/2013	1,976.39
2012312	10/10/2013	RHODE ISLAND NOVELTY	366.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3107690	PARKS AND RECREATION SPECIAL EVENTS		09/20/2013	366.60
2012313	10/10/2013	RICKY'S LANDSCAPING INC	771.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9049	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/01/2013	771.06
2012314	10/10/2013	RIDDELL/ALL AMERICAN	699.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96006148	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/17/2013	699.33
2012315	10/10/2013	ROBERTS STAGE CURTAINS INC	6,320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	385204	MUSEUM COUNTY MUSEUM		09/30/2013	6,320.00
2012316	10/10/2013	S & S WORLDWIDE INC	152.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7871543	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/25/2013	152.82
2012317	10/10/2013	SAFETY PRODUCTS, INC	51.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	095134	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/19/2013	51.01
2012318	10/10/2013	SCHNEIDER ELECTRIC IT USA INC	1,925.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6011554	MAINTENANCE REPAIRS AND MAINTENANCE		09/18/2013	1,925.48
2012319	10/10/2013	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2013	DETENTION PROFESSIONAL SERVICES		10/04/2013	2,700.00
2012320	10/10/2013	SHELL SMALL ENGINE	1,306.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4389201	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/26/2013	1,306.80
2012321	10/10/2013	SHRM	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9005483513	HUMAN RESOURCES MEMBERSHIPS & DUES		10/01/2013	180.00
2012322	10/10/2013	SIMPSON, GREGORY	1,036.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
10/4 GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/04/2013	1,036.00
2012323	10/10/2013 SOUTH CAROLINA CRISIS	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	266434 DETENTION EMPLOYEE TRAINING		10/07/2013	600.00
2012324	10/10/2013 SOUTHERN ASPHALT	179.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10318 PUBLIC WORKS ASPHALT SUPPLIES		09/27/2013	179.28
2012325	10/10/2013 SPARROW & KENNEDY TRACTOR CO	877.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	86597 INVENTORY GARAGE		09/30/2013	823.13
	86597 INVENTORY GARAGE		09/30/2013	54.08
2012326	10/10/2013 SPARTAN MOTORS CHASSIS INC	272.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	IN00559243 INVENTORY GARAGE		09/25/2013	272.14
2012327	10/10/2013 SPEEDEE CONCRETE INC	550.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2690 PUBLIC WORKS CEMENT & MASONRY		09/17/2013	550.00
2012328	10/10/2013 STALVEY CLEANERS	141.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	067860 FIRE UNIFORMS & CLOTHING		09/12/2013	10.80
	067017 FIRE UNIFORMS & CLOTHING		09/04/2013	16.20
	068819 FIRE UNIFORMS & CLOTHING		09/24/2013	10.80
	067483 FIRE UNIFORMS & CLOTHING		09/10/2013	6.91
	067481 FIRE UNIFORMS & CLOTHING		09/10/2013	6.91
	068717 FIRE UNIFORMS & CLOTHING		09/23/2013	16.20
	067098 FIRE UNIFORMS & CLOTHING		09/05/2013	10.80
	067479 FIRE UNIFORMS & CLOTHING		09/10/2013	6.91
	067488 FIRE UNIFORMS & CLOTHING		09/10/2013	6.91
	067480 FIRE UNIFORMS & CLOTHING		09/10/2013	6.91
	067504 FIRE UNIFORMS & CLOTHING		09/10/2013	6.91
	067505 FIRE UNIFORMS & CLOTHING		09/10/2013	6.91
	067501 FIRE UNIFORMS & CLOTHING		09/10/2013	6.91
	068929 FIRE UNIFORMS & CLOTHING		09/25/2013	10.80
	068927 FIRE UNIFORMS & CLOTHING		09/25/2013	10.80
2012329	10/10/2013 STALVEY CLEANERS	139.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	069085 FIRE UNIFORMS & CLOTHING		09/26/2013	10.80
	068834 FIRE UNIFORMS & CLOTHING		09/24/2013	14.58
	068930 FIRE UNIFORMS & CLOTHING		09/25/2013	10.80
	068821 FIRE UNIFORMS & CLOTHING		09/24/2013	10.80
	067980 FIRE UNIFORMS & CLOTHING		09/13/2013	16.20
	067099 FIRE UNIFORMS & CLOTHING		09/05/2013	5.40
	066851 FIRE UNIFORMS & CLOTHING		09/03/2013	10.80
	069087 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/26/2013	10.80
	069088 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/26/2013	4.32
	069081 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/26/2013	2.16
	068976 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/25/2013	10.80
	068820 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/24/2013	10.80
	067482 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/10/2013	6.91
	068818 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/24/2013	10.80
	067550 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/10/2013	3.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012330	10/10/2013 STALVEY CLEANERS	90.49		
067485	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/10/2013	6.91
067484	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/10/2013	6.91
067487	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/10/2013	6.91
067503	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/10/2013	6.91
067502	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/10/2013	6.91
067506	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/10/2013	6.91
067507	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/10/2013	4.32
067696	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/11/2013	16.20
067500	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/10/2013	6.91
068928	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/25/2013	10.80
069083	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/26/2013	10.80
2012331	10/10/2013 STANLEY SECURITY SOLUTIONS INC	3,904.00		
902682988	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		09/19/2013	3,904.00
2012332	10/10/2013 STATE DISBURSEMENT UNIT	400.00		
12-D-339	LEVY CHILD SUPPORT		10/08/2013	400.00
2012333	10/10/2013 STERICYCLE INC	300.17		
1004559863	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		10/01/2013	300.17
2012334	10/10/2013 STRAND COMMUNICATIONS	603.62		
59677	FIRE PROFESSIONAL SERVICES		09/23/2013	603.62
2012335	10/10/2013 SUMMIT ELECTRIC CO INC	175.00		
4080	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/01/2013	175.00
2012336	10/10/2013 SURFWATER PROMOTIONS	1,728.00		
22903	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/26/2013	1,728.00
2012337	10/10/2013 SWANK MOTION PICTURES INC	585.36		
1847345	PARKS AND RECREATION OUTDOOR RECREATION		09/17/2013	292.68
1849958	PARKS AND RECREATION OUTDOOR RECREATION		09/13/2013	292.68
2012338	10/10/2013 TERRY'S LASER CARE LLC	546.52		
764	IT/GIS SERVICE CONTRACTS		10/01/2013	159.55
759	CLERK OF COURT OFFICE SUPPLIES		10/01/2013	164.16
775	CLERK OF COURT OFFICE SUPPLIES		10/03/2013	164.16
764	IT/GIS SERVICE CONTRACTS		10/01/2013	58.65
2012339	10/10/2013 TEXAS CHILD SUPPORT SDU	175.00		
0012603760	LEVY CHILD SUPPORT		10/08/2013	175.00
2012340	10/10/2013 TIME WARNER CABLE	97.02		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/19-10/18	PUBLIC DEFENDER OFFICE SUPPLIES	10/01/2013	97.02
2012341	10/10/2013 TOUCAN SCREEN PRINTING 1,578.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11739	PUBLIC SAFETY DIVISION COMPETITION TEAMS	08/27/2013	1,578.00
2012342	10/10/2013 TRA-FX PUBLIC SAFETY SUPPLY 364.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13IN1323	POLICE UNIFORMS & CLOTHING	09/24/2013	364.50
2012343	10/10/2013 TYCO INTERGRATED SECURITY LLC 30,890.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06586923	MAINTENANCE REPAIRS AND MAINTENANCE	09/17/2013	568.00
05379085	MAINTENANCE SERVICE CONTRACTS	09/05/2013	121.18
03457833	MAINTENANCE SERVICE CONTRACTS	08/10/2013	22,911.54
05632577	MAINTENANCE SERVICE CONTRACTS	09/07/2013	7,290.04
2012344	10/10/2013 UNIFIRST CORPORATION 1,794.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
212853	MAINTENANCE UNIFORMS & CLOTHING	09/24/2013	23.04
212769	MAINTENANCE UNIFORMS & CLOTHING	09/24/2013	5.46
213382	MAINTENANCE UNIFORMS & CLOTHING	09/30/2013	774.15
210606	MAINTENANCE UNIFORMS & CLOTHING	09/03/2013	23.04
213604	MAINTENANCE UNIFORMS & CLOTHING	10/01/2013	46.50
214119	MAINTENANCE UNIFORMS & CLOTHING	10/07/2013	594.93
212696	FIRE UNIFORMS & CLOTHING	09/23/2013	15.03
211957	FIRE UNIFORMS & CLOTHING	09/16/2013	15.03
211199	FIRE UNIFORMS & CLOTHING	09/09/2013	15.03
210461	FIRE UNIFORMS & CLOTHING	09/02/2013	15.03
213663	FLEET SERVICE UNIFORMS & CLOTHING	10/02/2013	100.22
213748	ANIMAL CARE CENTER UNIFORMS & CLOTHING	10/02/2013	83.72
213381	PARKS AND RECREATION UNIFORMS & CLOTHING	09/30/2013	41.76
214118	PARKS AND RECREATION UNIFORMS & CLOTHING	10/07/2013	41.76
2012345	10/10/2013 UNLIMITED SANITATION-"GOTTA GO 147.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
242201	STREET CLEANUP RENTS & LEASES	09/30/2013	147.59
2012346	10/10/2013 VAN EVERA-BUTLER, CARISSA 480.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/21-10/4CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/04/2013	340.00
9/12-19 CVB	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	10/04/2013	60.00
9/23-10/2CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/03/2013	80.00
2012347	10/10/2013 VERIZON WIRELESS 1,729.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9712164256	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	09/23/2013	112.81
9712132287	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	09/23/2013	99.10
9712132287	FIRE TELEPHONE/CELL PHONES	09/23/2013	52.55
9712132287	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	09/23/2013	951.99
9712132287	FIRE TELEPHONE/CELL PHONES	09/23/2013	374.18
9712071307	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	09/23/2013	138.46
2012348	10/10/2013 VULCAN SIGNS 1,517.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
238992	ENGINEERING PAVEMENT MGMT. & RESURFACING	07/18/2013	295.59

	238823	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/15/2013	858.60
	238823	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/15/2013	363.70
2012349	10/10/2013	WACCAMAW REGIONAL COUNCIL OF	18,396.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	996644	COUNTY ENGINEER PROFESSIONAL SERVICES		10/01/2013	18,396.50
2012350	10/10/2013	WAKE STONE CORP	21,388.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48624	PUBLIC WORKS ASPHALT SUPPLIES		09/24/2013	904.93
	48569	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/19/2013	187.12
	48605	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/23/2013	784.09
	48625	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/24/2013	575.15
	48555	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/18/2013	582.14
	48555	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/18/2013	1,503.57
	48496	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/12/2013	3,195.32
	48570	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/19/2013	6,755.74
	48606	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/23/2013	2,562.66
	48556	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/18/2013	3,211.86
	48626	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/24/2013	931.28
	47615	STORMWATER MANAGEMENT CEMENT & MASONRY		06/17/2013	194.69
2012351	10/10/2013	WAKE STONE CORP	918.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48627	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/24/2013	918.60
2012352	10/10/2013	WASTE INDUSTRIES	5,627.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0021144488	ANIMAL CARE CENTER RENTS & LEASES		09/30/2013	200.00
	0021115373	STREET CLEANUP RENTS & LEASES		09/30/2013	1,639.88
	0021152338	STREET CLEANUP SERVICE CONTRACTS		09/30/2013	1,639.88
	0021114287	MAINTENANCE SERVICE CONTRACTS		09/30/2013	138.74
	0021113894	MAINTENANCE SERVICE CONTRACTS		09/30/2013	123.11
	0021113763	MAINTENANCE SERVICE CONTRACTS		09/30/2013	39.91
	0021113901	MAINTENANCE SERVICE CONTRACTS		09/30/2013	112.95
	0021152975	RECREATION SERVICE CONTRACTS		09/30/2013	95.00
	0021147280	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2013	95.00
	0021139742	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2013	85.00
	0021147279	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2013	95.00
	0021160992	FIRE PROFESSIONAL SERVICES		09/30/2013	1,363.00
2012353	10/10/2013	WHALEY FOODSERVICE REPAIRS	1,127.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3060505	DETENTION REPAIRS AND MAINTENANCE		10/02/2013	485.02
	3060435	DETENTION REPAIRS AND MAINTENANCE		10/02/2013	642.41
2012354	10/10/2013	WHEELED COACH INDUSTRIES	382.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235275	INVENTORY GARAGE		10/01/2013	382.69
2012355	10/10/2013	WILLIAMSBURG CO FAMILY COURT	216.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		10/08/2013	216.03
2012356	10/10/2013	WIRTH, MICHELLE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/24-10/3 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/04/2013	80.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012357	10/10/2013 WORKPLACE SERVICES CORPORATION	8,123.31		
8879	HUMAN RESOURCES EMPLOYEE MEDICAL		10/01/2013	8,123.31
2012358	10/10/2013 YANDLE MOBILE STORAGE	22,215.60		
32879	FIRE REPAIRS AND MAINTENANCE		09/25/2013	22,215.60
2012359	10/10/2013 803 LABS INC	856.48		
8887775	MUSEUM MUSEUM EXHIBITS		09/18/2013	856.48
2012360	10/10/2013 AAA CAROLINAS	3.00		
266543	MISCELLANEOUS REVENUE HR-AAA DIP		10/09/2013	3.00
2012361	10/10/2013 ALSTON, DONNIE	125.00		
266544 DA	STREET CLEANUP TRAVEL		09/30/2013	125.00
2012362	10/10/2013 AMERICAN TECHNOLOGIES NETWORK	9,766.00		
292376	POLICE - STATE AND REG EOD TEAM EQUIPMEN NON ASSET EQUIPMENT		08/30/2013	9,766.00
2012363	10/10/2013 ANDERSON UNIVERSITY	4,019.00		
266620	DUE TO SHERIFF ASSET FORFEITUR		10/03/2013	4,019.00
2012364	10/10/2013 ATLANTIC BEACH, TOWN OF	918.00		
JUL-SEP 2013	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		10/09/2013	918.00
2012365	10/10/2013 AYNOR, TOWN OF	3,953.00		
JUL-SEP 2013	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		10/09/2013	3,953.00
2012366	10/10/2013 BRIARCLIFFE, TOWN OF	3,978.00		
JUL-SEP 2013	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		10/09/2013	3,978.00
2012367	10/10/2013 BRINSON, DAVID	125.00		
266545 DB	STREET CLEANUP TRAVEL		09/30/2013	125.00
2012368	10/10/2013 BUCKSPORT WATER SYSTEM	166.02		
0002305 9/13	PARKS AND RECREATION WATER & SEWER		09/26/2013	20.84
0031300 9/13	FIRE WATER & SEWER		09/26/2013	10.27
0002800 9/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/26/2013	51.68
0016200 9/13	\$11M FIRE BOND JUNIPER BAY STATION		09/26/2013	62.13
0313500 9/13	FIRE WATER & SEWER		09/26/2013	21.10
2012369	10/10/2013 CAMPING WORLD RV SALES -	16,745.01		

	022556877	POLICE HEAVY EQUIPMENT MAINTENANCE		09/20/2013	16,745.01
2012370	10/10/2013 INVOICE #	CARTER, DUNDEE DESCRIPTION	47.50	INVOICE DATE	AMOUNT
	266554 DC	PROBATE JUDGE TRAVEL		10/07/2013	47.50
2012371	10/10/2013 INVOICE #	CLERK OF COURT - HORRY COUNTY DESCRIPTION	7,125.81	INVOICE DATE	AMOUNT
	266645	LEVY CHILD SUPPORT		10/08/2013	7,125.81
2012372	10/10/2013 INVOICE #	COLLINS, JAMES MICHAEL DESCRIPTION	125.00	INVOICE DATE	AMOUNT
	266644 JC	STREET CLEANUP TRAVEL		09/30/2013	125.00
2012373	10/10/2013 INVOICE #	COMMONWEALTH OF MASSACHUSETTS DESCRIPTION	741.80	INVOICE DATE	AMOUNT
	266564	EXTRA A/P OTHER		10/07/2013	741.80
2012374	10/10/2013 INVOICE #	COMPANION LIFE DESCRIPTION	37,135.18	INVOICE DATE	AMOUNT
	SEPT 2013	PREPAID EXPENSES BENEFIT RELATED		09/30/2013	37,135.18
2012375	10/10/2013 INVOICE #	COMPTROLLER OF MARYLAND DESCRIPTION	43.05	INVOICE DATE	AMOUNT
	266568	EXTRA A/P OTHER		10/02/2013	43.05
2012376	10/10/2013 INVOICE #	CONWAY, CITY OF DESCRIPTION	70,865.00	INVOICE DATE	AMOUNT
	JUL-SEP 2013	ROAD IMPROVEMENT PLAN CITY OF CONWAY-		10/09/2013	70,865.00
2012377	10/10/2013 INVOICE #	COOPER, AMANDA CAROL DESCRIPTION	629.00	INVOICE DATE	AMOUNT
	9/23-10/4 AC	DUE TO SOLICITOR SOL DEU DRUG FO		10/07/2013	629.00
2012378	10/10/2013 INVOICE #	DANFORD, JOHN DESCRIPTION	90.00	INVOICE DATE	AMOUNT
	266573 JD	PLANNING TRAVEL		09/11/2013	90.00
2012379	10/10/2013 INVOICE #	DIRECTV DESCRIPTION	107.05	INVOICE DATE	AMOUNT
	21472216267	FIRE TELEPHONE		10/01/2013	107.05
2012380	10/10/2013 INVOICE #	DISTRICT OF COLUMBIA DESCRIPTION	11.98	INVOICE DATE	AMOUNT
	266578	EXTRA A/P OTHER		10/07/2013	11.98
2012381	10/10/2013 INVOICE #	EDMONDS, DEIRDRE DESCRIPTION	47.50	INVOICE DATE	AMOUNT
	266588 DE	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		10/07/2013	47.50
2012382	10/10/2013 INVOICE #	FBMC SC MONEY PLUS ADMIN FEE DESCRIPTION	320.43	INVOICE DATE	AMOUNT

	266631	MONEY PLUS		10/09/2013	127.60
	266631	INSURANCE FEES NON TAXABLE		10/09/2013	191.38
	266631	MISCELLANEOUS DEDUCTION CHILD CARE		10/09/2013	1.45
2012383	10/10/2013	FBMC SC MONEY PLUS CCM	4,982.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266632	MONEY PLUS		10/09/2013	4,790.28
	266632	MISCELLANEOUS DEDUCTION CHILD CARE		10/09/2013	192.31
2012384	10/10/2013	FLANSBURG, JESSICA	1,065.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/21-10/1 JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		10/08/2013	825.00
	10/2-3/13 JF	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		10/08/2013	240.00
2012385	10/10/2013	GAGUM, WILLIE L	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/28-10/5 WG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/04/2013	240.00
2012386	10/10/2013	GAUSE, GARRY	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266592 GG	STREET CLEANUP TRAVEL - DEPARTMENT HEADS		09/30/2013	125.00
2012387	10/10/2013	GEORGIA DEPART OF REVENUE	70.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266596	EXTRA A/P OTHER		10/07/2013	70.54
2012388	10/10/2013	HARRELSON, PAMELA WORKMAN	265.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/21-10/4 PH	PRISONER CANTEEN PROCEEDS		10/08/2013	265.00
2012389	10/10/2013	HORRY COUNTY CLERK OF COURT	311.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247534641	LEVY CHILD SUPPORT		10/08/2013	311.68
2012390	10/10/2013	HORRY COUNTY TREASURER	1,032.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013 038288	LEGAL MISCELLANEOUS PROPERTY MANAGEMENT		10/01/2013	1,032.27
2012391	10/10/2013	HORRY TELEPHONE COOP	69.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0888685 1013	DUE TO SHERIFF SEX OFFENDERS		10/07/2013	69.95
2012392	10/10/2013	HUCKS, LORETTA	9.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266602 LH	POLICE OFFICE SUPPLIES		10/04/2013	9.30
2012393	10/10/2013	JONES, MICHAELA	33.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266607 MJ	FINANCE OFFICE SUPPLIES		10/09/2013	33.90
2012394	10/10/2013	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		07/19/2013	200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012395	10/10/2013 LORIS, CITY OF	10,787.00		
	JUL-SEP 2013 ROAD IMPROVEMENT PLAN TOWN OF LORIS-		10/09/2013	10,787.00
2012396	10/10/2013 LUDLAM, DANIELLE	238.00		
	9/23-10/4 DL DUE TO SOLICITOR SOL DEU DRUG FO		10/07/2013	238.00
2012397	10/10/2013 MISSOURI STATE TREASURER	4.55		
	266476 EXTRA A/P OTHER		10/07/2013	4.55
2012398	10/10/2013 MOORE, COVEL	240.00		
	9/28-10/5 CM PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/04/2013	240.00
2012399	10/10/2013 MYRTLE BEACH, CITY OF	45.10		
	4100203 9/13 PARKS AND RECREATION WATER & SEWER		09/27/2013	8.10
	4100204 9/13 PARKS AND RECREATION WATER & SEWER		09/27/2013	37.00
2012400	10/10/2013 MYRTLE BEACH, CITY OF	199,406.00		
	JUL-SEPT2013 ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		10/07/2013	199,406.00
2012401	10/10/2013 NORTH MYRTLE BEACH, CITY OF	111,172.00		
	JUL-SEPT2013 ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		10/07/2013	111,172.00
2012402	10/10/2013 OFFICE OF ILLINOIS TREASURER	54.25		
	266477 EXTRA A/P OTHER		10/04/2013	54.25
2012403	10/10/2013 OKLAHOMA STATE TREASURER	5.00		
	266478 EXTRA A/P OTHER		10/07/2013	5.00
2012404	10/10/2013 PETTY CASH-H C LIBRARY	15.36		
	266479 LIBRARY SPECIALIZED SUPPLIES		09/30/2013	15.36
2012405	10/10/2013 RHODES, SAUNDRA	162.50		
	266480 SR POLICE TRAVEL - DEPARTMENT HEADS		09/13/2013	162.50
2012406	10/10/2013 S C ASSOC OF CRIMINAL DEFENSE	450.00		
	9/5/13 PUBLIC DEFENDER MEMBERSHIPS & DUES		09/05/2013	150.00
	9/5/13 PUBLIC DEFENDER MEMBERSHIPS & DUES		09/05/2013	150.00
	9/5/13 PUBLIC DEFENDER - GEORGETOWN MEMBERSHIPS & DUES		09/05/2013	150.00
2012407	10/10/2013 S C CRIMINAL JUSTICE	50.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
266523	POLICE EMPLOYEE TRAINING		10/08/2013	50.00
2012408	10/10/2013 S C ELECTRIC & GAS	161.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5347	9/13 LIBRARY ELECTRICITY		09/30/2013	31.87
2159	9/13 DEPARTMENT OVERHEAD ELECTRICITY		09/30/2013	37.44
1379	9/13 PARKS AND RECREATION ELECTRICITY		09/30/2013	72.44
3379	9/13 FIRE ELECTRICITY		09/30/2013	19.32
2012409	10/10/2013 S C RETIREMENT SYSTEMS	1,703.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
266560	MISCELLANEOUS RETIREMENT LOAN		10/10/2013	1,703.90
2012410	10/10/2013 SALLEY, TRACI	13.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9/20-10/4	TS CENTRAL SUMMARY COURT-CTC TRAVEL		10/04/2013	13.44
2012411	10/10/2013 SAM'S CLUB DIRECT	3,340.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9540	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/19/2013	666.94
9522	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/19/2013	555.10
9521	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/19/2013	700.56
9523	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/19/2013	954.74
6231	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/20/2013	463.36
2012412	10/10/2013 SAM'S CLUB DIRECT	612.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9516	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/19/2013	612.33
2012413	10/10/2013 SANTEE COOPER	8,558.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
798144	9/13 PARKS AND RECREATION ELECTRICITY		09/30/2013	35.26
724585	9/13 PARKS AND RECREATION ELECTRICITY		09/30/2013	504.84
795030	10/13 LIBRARY ELECTRICITY		10/03/2013	4,917.47
480960	10/13 LIBRARY ELECTRICITY		10/03/2013	8.51
480960	10/13 PARKS AND RECREATION ELECTRICITY		10/03/2013	8.51
130472	10/13 COUNTY ENGINEER PROFESSIONAL SERVICES		10/04/2013	26.84
497042	10/13 COUNTY ENGINEER PROFESSIONAL SERVICES		10/03/2013	28.09
298042	10/13 COUNTY ENGINEER PROFESSIONAL SERVICES		10/03/2013	28.09
030472	10/13 COUNTY ENGINEER PROFESSIONAL SERVICES		10/03/2013	28.19
503112	10/13 COUNTY ENGINEER PROFESSIONAL SERVICES		10/02/2013	26.38
936960	9/13 COUNTY ENGINEER PROFESSIONAL SERVICES		09/30/2013	229.32
617180	9/13 COUNTY ENGINEER PROFESSIONAL SERVICES		09/30/2013	77.10
046960	9/13 COUNTY ENGINEER PROFESSIONAL SERVICES		09/30/2013	131.95
277680	10/13 COUNTY ENGINEER PROFESSIONAL SERVICES		10/04/2013	34.73
995210	10/13 COUNTY ENGINEER ELECTRICITY		10/03/2013	2,472.97
2012414	10/10/2013 SANTEE COOPER	7,467.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
964432	10/13 PARKS AND RECREATION ELECTRICITY		10/03/2013	437.38
392011	10/13 FIRE ELECTRICITY		10/03/2013	412.30
294262	10/13 FIRE ELECTRICITY		10/03/2013	476.27
180952	10/13 PARKS AND RECREATION ELECTRICITY		10/03/2013	1,133.68
203779	10/13 PARKS AND RECREATION ELECTRICITY		10/03/2013	150.98
587600	9/13 INFRASTRUCTURE MAINTENANCE ELECTRICITY		09/30/2013	1,065.11
071921	9/13 PARKS AND RECREATION ELECTRICITY		09/30/2013	56.02
035701	9/13 PUBLIC WORKS ELECTRICITY		09/30/2013	930.31
432130	9/13 DEPARTMENT OVERHEAD ELECTRICITY		09/30/2013	67.74
417200	9/13 FIRE ELECTRICITY		09/30/2013	325.34

	417200	9/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/30/2013	325.34
	884820	9/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/30/2013	439.40
	179770	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/30/2013	38.03
	194600	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/30/2013	312.53
	253210	9/13	HEALTH DEPARTMENT ELECTRICITY		09/30/2013	1,296.68
2012415	10/10/2013	SANTEE COOPER		16,543.07		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	508610	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/19/2013	1,354.88
	272607	9/13	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		09/30/2013	119.47
	524048	9/13	COUNTY ENGINEER PROFESSIONAL SERVICES		09/27/2013	40.42
	286581	9/13	LIBRARY ELECTRICITY		09/30/2013	198.35
	185211	9/13	LIBRARY ELECTRICITY		09/30/2013	3,996.97
	490200	9/13	LIBRARY ELECTRICITY		09/27/2013	353.57
	230472	10/7	COUNTY ENGINEER PROFESSIONAL SERVICES		10/07/2013	29.67
	297740	10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/07/2013	10,449.74
2012416	10/10/2013	SANTEE COOPER		7,439.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251431	9/13	SUPPLEMENTS LITTLE RIVER CHAMBER		09/30/2013	7,439.75
2012417	10/10/2013	SECRETARY OF STATE		30.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	266525		LEGAL PROFESSIONAL SERVICES		10/07/2013	30.00
2012418	10/10/2013	STATE OF NORTH CAROLINA		1,431.51		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	266530		EXTRA A/P OTHER		10/07/2013	1,431.51
2012419	10/10/2013	STATE OF RHODE ISLAND		2.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	266531		EXTRA A/P OTHER		10/07/2013	2.00
2012420	10/10/2013	STROMAN, RALPH		1,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9/26-10/1	RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		10/07/2013	1,000.00
2012421	10/10/2013	SURFSIDE BEACH, TOWN OF		30,396.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JUL-SEPT2013		ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		10/07/2013	30,396.00
2012422	10/10/2013	TLO LLC		110.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9/1-9/30/13		DUE TO SHERIFF SEX OFFENDERS		10/01/2013	110.75
2012423	10/10/2013	UNITED WAY OF HORRY COUNTY		1,069.59		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	266563		UNITED WAY		10/10/2013	1,069.59
2012424	10/10/2013	VEREEN, LINWOOD		72.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	266535	LV	HUMAN RESOURCES TRAVEL		10/08/2013	72.50
2012425	10/10/2013	WARD, KATHY		47.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
266536 KW	PROBATE JUDGE TRAVEL		10/07/2013	47.50
2012426	10/10/2013 WOOD, IDA LEIGH	6.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
266537 ILW	PLANNING KEEP H C BEAUTIFUL		10/04/2013	6.53
2012427	10/10/2013 WOOTEN, MONICA M	1,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9/23-10/4 MW	DUE TO SOLICITOR SOL DEU DRUG FO		10/07/2013	1,600.00
2012428	10/10/2013 WORKMAN, REBECCA	453.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9/21-10/4 RW	PRISONER CANTEEN PROCEEDS		10/08/2013	453.75
2012429	10/10/2013 DICK SMITH FORD, INC	23,152.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3208	POLICE - STATE AND REG EOD TEAM EQUIPMEN AUTOMOTIVE EQUIPMENT		10/09/2013	23,152.00
2012430	10/10/2013 MED-ENG LLC	26,179.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
Q0322A	POLICE - STATE AND REG EOD TEAM EQUIPMEN NON ASSET EQUIPMENT		10/09/2013	23,719.00
402169A	POLICE - STATE AND REG EOD TEAM EQUIPMEN NON ASSET EQUIPMENT		10/09/2013	2,460.00
2012431	10/10/2013 MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1216	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		10/01/2013	175,000.00
2012432	10/10/2013 QUALITY INN	241.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
265967 REI	PROBATE JUDGE TRAVEL		09/23/2013	241.92
2012433	10/10/2013 WACCAMAW RTA	263,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3285	SUPPLEMENTS COASTAL RAPID TRANSIT AUTHORITY		10/04/2013	263,750.00
2012434	10/11/2013 HORRY TELEPHONE	3,653.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
25717	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		10/01/2013	3,653.64
2012435	10/11/2013 IBM CORPORATION	54,432.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9749082	IT-INFORMATION SHARING PHASE II MACHINERY & EQUIPMENT		08/08/2013	54,432.00
2012436	10/11/2013 TIMMONS GROUP	32,320.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
156242	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		10/10/2013	32,320.00
2012437	10/15/2013 S C ASSOCIATION OF COUNTIES	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
FALL MTG	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		10/15/2013	100.00
FALL MTG	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		10/15/2013	50.00
FALL MTG	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		10/15/2013	50.00
2012438	10/17/2013 A O HARDEE & SON	4,269.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4	JOHN DR RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/08/2013	4,269.00
2012439	10/17/2013 AIRGAS NATIONAL WELDERS 1,542.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9913349652	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	09/30/2013	1,542.43
2012440	10/17/2013 ALAMO INDUSTRIAL GROUP 2,781.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4259295RI	INVENTORY GARAGE	10/03/2013	364.53
4259293RI	INVENTORY GARAGE	10/03/2013	638.98
4266952RI	INVENTORY GARAGE	10/09/2013	1,778.11
2012441	10/17/2013 ALLSBROOK GROCERY & GRILL 237.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
43436	PUBLIC WORKS GAS & LUBRICANTS	09/26/2013	237.00
2012442	10/17/2013 ALTMAN TRACTOR & EQUIP. CO. 470.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
IC29500	INVENTORY GARAGE	09/30/2013	470.48
2012443	10/17/2013 AMERICAN LAW ENFORCEMENT RADAR 900.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
007576/7578	POLICE SERVICE CONTRACTS	09/19/2013	900.00
2012444	10/17/2013 AMERICAN SPECIALTY OFFICE PROD 1,684.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
86556	IT/GIS SPECIALIZED SUPPLIES	10/03/2013	1,684.80
2012445	10/17/2013 AMERIGAS 767.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
801345053	FIRE ELECTRICITY	09/30/2013	88.99
801345053	FIRE ELECTRICITY	09/30/2013	143.46
801345053	FIRE ELECTRICITY	09/30/2013	251.82
801345053	FIRE ELECTRICITY	09/30/2013	283.60
2012446	10/17/2013 AMMONS, RICHARD 80.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/28/2013 RA	PARKS AND RECREATION YOUTH FLAG FOOTBALL	10/07/2013	80.00
2012447	10/17/2013 ANOTHER PRINTER 928.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
81420	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	10/07/2013	395.28
81421	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	10/04/2013	268.92
81422	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	10/04/2013	264.06
2012448	10/17/2013 ARRUDA, SHEILA 70.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
266720 SA	MISCELLANEOUS REVENUE PROGRAMS	10/10/2013	70.00
2012449	10/17/2013 AT&T MOBILITY 427.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2872524 1013	DETENTION INTERNET SERVICE CHARGE	10/07/2013	427.79

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012450	10/17/2013 BARWICK, PATRICIA	25.00		
	10/8/2013 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/10/2013	25.00
2012451	10/17/2013 BEST UNIFORMS, INC	1,039.50		
	309651 SHERIFF UNIFORMS & CLOTHING		09/26/2013	316.44
	309647 SHERIFF UNIFORMS & CLOTHING		09/27/2013	626.40
	312879 SHERIFF UNIFORMS & CLOTHING		10/03/2013	15.66
	310731 DETENTION UNIFORMS & CLOTHING		10/03/2013	81.00
2012452	10/17/2013 BI INCORPORATED	164.49		
	808296 DETENTION HOME DETENTION		09/30/2013	164.49
2012453	10/17/2013 BLACK MULE PRINT SERVICES	34,989.34		
	301040 CENTRAL JURY COURT JURY		10/03/2013	61.56
	301020 BUDGET AND REVENUE MANAGEMENT PRINTING & BINDING		10/16/2013	2,365.56
	301077 TREASURER PRINTING & BINDING		10/10/2013	32,562.22
2012454	10/17/2013 BLANCHARD MACHINERY CO	6,456.71		
	WO050017160 ROAD MAINTENANCE SERVICE CONTRACTS		09/30/2013	729.00
	WO000137926 PUBLIC WORKS SERVICE CONTRACTS		09/30/2013	640.80
	WO000137925 PUBLIC WORKS SERVICE CONTRACTS		09/30/2013	640.80
	WO000137924 PUBLIC WORKS SERVICE CONTRACTS		09/30/2013	640.80
	WO000137923 PUBLIC WORKS SERVICE CONTRACTS		09/30/2013	640.80
	WO000137920 ROAD MAINTENANCE SERVICE CONTRACTS		09/30/2013	384.48
	WO000137919 PUBLIC WORKS SERVICE CONTRACTS		09/30/2013	653.76
	WO000137922 ROAD MAINTENANCE SERVICE CONTRACTS		09/30/2013	519.95
	WO000137921 PUBLIC WORKS SERVICE CONTRACTS		09/30/2013	519.95
	FH34728 ROAD MAINTENANCE SERVICE CONTRACTS		10/11/2013	1,086.37
2012455	10/17/2013 BOGGS PAVING, INC	183,399.03		
	3242188 RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	6,675.39
	3242193 RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	10,855.64
	3242187 RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	20,883.11
	3242184 RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	30,622.47
	3242185 RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	8,259.47
	3242189 RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	26,261.39
	3242190 RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	5,056.99
	3242192 RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	45,398.97
	3242186 RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	7,454.30
	3242183 ENGINEERING PAVEMENT MGMT. & RESURFACING		09/24/2013	4,000.00
	3242196 RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	5,378.95
	3242201 PUBLIC WORKS ASPHALT SUPPLIES		10/10/2013	11,348.35
	3242183 ENGINEERING PAVEMENT MGMT. & RESURFACING		09/24/2013	1,204.00
2012456	10/17/2013 BOULINEAUS INC	505.00		
	300387/427 PUBLIC WORKS SPECIALIZED SUPPLIES		09/26/2013	144.00
	300322/30291 PUBLIC WORKS SPECIALIZED SUPPLIES		09/26/2013	361.00
2012457	10/17/2013 BRICKS 4 KIDZ	420.00		
	112 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/17/2013	260.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
109	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/15/2013	160.00
2012458	10/17/2013 C.E.S. 641.34			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MYB111878 MUSEUM MUSEUM EXHIBITS		10/01/2013	641.34
2012459	10/17/2013 CAMPBELL, HAMPTON 250.00			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/28-10/5 HC PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/07/2013	250.00
2012460	10/17/2013 CANON SOLUTIONS AMERICA INC 355.32			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	988087286 COUNTY ENGINEER SERVICE CONTRACTS		10/02/2013	255.96
	988087287 STORMWATER MANAGEMENT RENTS & LEASES		10/02/2013	99.36
2012461	10/17/2013 CDM SMITH INC 150,983.12			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#29 17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		10/01/2013	150,983.12
2012462	10/17/2013 CDW GOVERNMENT, INC 878.27			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	GH78033 MAGISTRATE - STEVEN CROSSROAD SPECIALIZED SUPPLIES		10/08/2013	878.27
2012463	10/17/2013 CHADWICK-JENKINS, LORI 120.00			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/24-10/3LCJ PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/10/2013	120.00
2012464	10/17/2013 CHANNING BETE COMPANY, INC 581.22			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	52688759 RI COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/15/2013	581.22
2012465	10/17/2013 CHICK-FIL-A 57.92			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	017566520 CLERK OF COURT FOOD SUPPLIES		10/08/2013	57.92
2012466	10/17/2013 CITY DIRECTORIES, INC 768.75			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	83481432 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	768.75
2012467	10/17/2013 COMEBACK RENTALS 30.40			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1513798 PUBLIC WORKS PROFESSIONAL SERVICES		10/08/2013	30.40
2012468	10/17/2013 CONSTRUCTION EQUIP REPAIR INC 1,048.90			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10425 INVENTORY OUTSIDE VENDORS		10/14/2013	60.24
	10424 INVENTORY OUTSIDE VENDORS		10/14/2013	151.58
	10423 INVENTORY OUTSIDE VENDORS		10/14/2013	387.48
	10396 INVENTORY OUTSIDE VENDORS		09/30/2013	228.34
	10395 INVENTORY OUTSIDE VENDORS		09/30/2013	12.18
	10416 INVENTORY OUTSIDE VENDORS		10/09/2013	6.46
	10415 INVENTORY OUTSIDE VENDORS		10/09/2013	120.52
	10414 INVENTORY OUTSIDE VENDORS		10/09/2013	82.10
2012469	10/17/2013 CONWAY AUTO PARTS 330.91			

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	566034	INVENTORY GARAGE		10/07/2013	330.91
2012470	10/17/2013	CONWAY HOSPITAL	172.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09162013	HUMAN RESOURCES EMPLOYEE MEDICAL		09/16/2013	172.00
2012471	10/17/2013	CONWAY, CITY OF	60.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	J297000 8/13	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		08/30/2013	60.70
2012472	10/17/2013	CONWAY, CITY OF	231.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUN-JUL 2013	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		10/03/2013	231.51
2012473	10/17/2013	COOK TREE SERVICE	1,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	139	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		10/11/2013	800.00
	137	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		10/07/2013	1,000.00
2012474	10/17/2013	CRIDER & BOUYE & ELLIOTT LLC	2,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24 GBRW/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		10/09/2013	2,400.00
2012475	10/17/2013	CUMMINS ATLANTIC LLC	1,668.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01224084	INVENTORY OUTSIDE VENDORS		10/01/2013	1,605.22
	01224084	INVENTORY OUTSIDE VENDORS		10/01/2013	62.80
2012476	10/17/2013	DALE PUBLISHING, INC	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9381	PARKS AND RECREATION ADVERTISING & SIGNS		10/01/2013	350.00
2012477	10/17/2013	DELL FINANCIAL SERVICES	107,152.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16499812001	IT/GIS LEASE CAPITAL		08/30/2013	107,152.20
2012478	10/17/2013	DIEBOLD INCORPORATED	879.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83782522	TREASURER SERVICE CONTRACTS		10/06/2013	879.63
2012479	10/17/2013	DOCTOR'S CARE OF SC	983.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BTB535 9/13	DETENTION EMPLOYEE MEDICAL		10/08/2013	951.00
	BTB568 SEPT	DETENTION EMPLOYEE MEDICAL		10/01/2013	32.00
2012480	10/17/2013	DUKE ENERGY	857.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	026588 10/13	COUNTY ENGINEER PROFESSIONAL SERVICES		10/08/2013	31.08
	518206 10/13	FIRE ELECTRICITY		10/08/2013	65.51
	703579 10/13	LIBRARY ELECTRICITY		10/09/2013	629.21
	760338 10/13	FIRE ELECTRICITY		10/10/2013	37.74
	799138 10/13	FIRE ELECTRICITY		10/10/2013	94.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012481	EAST END VOLLEYBALL	2,000.00		
206	PARKS AND RECREATION ADULT VOLLEYBALL		09/18/2013	2,000.00
2012482	EASTERN DIESEL SERVICE	287.83		
42323	INVENTORY GARAGE		10/07/2013	287.83
2012483	ECOLAB PEST ELIMINATION SERV	1,223.00		
3175975	DETENTION SERVICE CONTRACTS		10/10/2013	1,223.00
2012484	ELVIS SERVICE CO INC	281.60		
237324	PARKS AND RECREATION SERVICE CONTRACTS		10/07/2013	281.60
2012485	ELVIS STORAGE CONTAINERS, INC	54.00		
74900	ANIMAL CARE CENTER RENTS & LEASES		10/07/2013	54.00
2012486	EVANS WELDING	1,350.00		
080212328	INVENTORY OUTSIDE VENDORS		10/05/2013	200.00
080212332	INVENTORY OUTSIDE VENDORS		10/05/2013	75.00
080212330	PUBLIC WORKS PROFESSIONAL SERVICES		10/05/2013	50.00
080212329	PUBLIC WORKS PROFESSIONAL SERVICES		10/05/2013	800.00
080212338	INVENTORY OUTSIDE VENDORS		10/11/2013	50.00
080212333	INVENTORY OUTSIDE VENDORS		10/11/2013	175.00
2012487	FEDEX KINKO'S	67.53		
157500009060	SOLICITOR PROFESSIONAL SERVICES		10/06/2013	67.53
2012488	FIRST STAFFING	4,180.48		
CW12611	STORMWATER MANAGEMENT TEMPORARY SERVICES		10/09/2013	4,180.48
2012489	FORDS PROPANE GAS INC	483.94		
471803	PARKS AND RECREATION ELECTRICITY		10/07/2013	483.94
2012490	G & G METAL FABRICATIONS	37.49		
26683	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		10/11/2013	37.49
2012491	G & G SALES AND SERVICE LLC	1,350.00		
3571	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		09/24/2013	1,350.00
2012492	GARY'S PUMPING SERVICE	1,167.36		
7602	PARKS AND RECREATION SERVICE CONTRACTS		10/09/2013	61.44
7601	PARKS AND RECREATION SERVICE CONTRACTS		10/09/2013	122.88
7600	PARKS AND RECREATION SERVICE CONTRACTS		10/09/2013	61.44

	7599	PARKS AND RECREATION SERVICE CONTRACTS		10/09/2013	61.44
	7603	PARKS AND RECREATION SERVICE CONTRACTS		10/09/2013	122.88
	7604	PARKS AND RECREATION SERVICE CONTRACTS		10/09/2013	122.88
	7605	PARKS AND RECREATION SERVICE CONTRACTS		10/09/2013	122.88
	7610	PARKS AND RECREATION SERVICE CONTRACTS		10/09/2013	61.44
	7608	PARKS AND RECREATION SERVICE CONTRACTS		10/09/2013	122.88
	7609	PARKS AND RECREATION SERVICE CONTRACTS		10/09/2013	61.44
	7606	PARKS AND RECREATION SERVICE CONTRACTS		10/09/2013	122.88
	7607	PARKS AND RECREATION YOUTH SOCCER		10/09/2013	122.88
2012493	10/17/2013	GATEWAY EDI	1,425.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH101300	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		10/01/2013	1,425.14
2012494	10/17/2013	GAUSE, KEVIN	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/28-10/5 KG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/07/2013	120.00
2012495	10/17/2013	GEORGETOWN COUNTY FINANCE DEPT	1,640.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	201400931	SOLICITOR-GEORGETOWN POSTAGE		09/05/2013	1,640.72
2012496	10/17/2013	GOVDEALS	3,240.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204082013	SALE OF EQUIPMENT E-GOV		08/31/2013	3,240.60
2012497	10/17/2013	GRAHAM AUTOCRAFT	1,553.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90686	INVENTORY OUTSIDE VENDORS		10/09/2013	1,553.40
2012498	10/17/2013	GRAND STRAND AGGREGATES	3,944.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23902	PUBLIC WORKS ASPHALT SUPPLIES		10/04/2013	3,944.01
2012499	10/17/2013	GRAND STRAND HOUSING CDC	12,862.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SF RHB/DAISY	CDBG PROGRAM GRAND STRAND HOUSING		10/07/2013	12,862.75
2012500	10/17/2013	GRAND STRAND WATER & SEWER	968.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4090775 1013	RECREATION WATER & SEWER		10/10/2013	249.93
	4090818 1013	RECREATION WATER & SEWER		10/10/2013	54.91
	4011550 1013	STREET CLEANUP WATER & SEWER		10/10/2013	30.55
	0191143 1013	PARKS AND RECREATION WATER & SEWER		10/10/2013	208.44
	0120101 1013	FIRE WATER & SEWER		10/10/2013	10.94
	4100009 1013	FIRE WATER & SEWER		10/10/2013	58.05
	4100009 1013	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/10/2013	58.06
	4020609 1013	FIRE WATER & SEWER		10/10/2013	25.71
	4020609 1013	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/10/2013	25.71
	0160780 1013	FIRE WATER & SEWER		10/10/2013	14.52
	0187454 1013	DEPARTMENT OVERHEAD WATER & SEWER		10/10/2013	45.90
	0192420 1013	FIRE WATER & SEWER		10/10/2013	58.69
	0191420 1013	FIRE WATER & SEWER		10/10/2013	104.71
	4101962 1013	PUBLIC WORKS WATER & SEWER		10/10/2013	11.14
	4101962 1013	STORMWATER MANAGEMENT WATER & SEWER		10/10/2013	11.15
2012501	10/17/2013	GRAND STRAND WATER & SEWER	867.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	4101134	1013	DEPARTMENT OVERHEAD WATER & SEWER		10/10/2013	448.44
	4100965	1013	PARKS AND RECREATION WATER & SEWER		10/10/2013	343.64
	4074009	1013	LIBRARY WATER & SEWER		10/10/2013	30.81
	4074008	1013	LIBRARY WATER & SEWER		10/10/2013	44.75
2012502	10/17/2013		HAJNAL, KEITH	160.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/28-10/5	KH	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/07/2013	160.00
2012503	10/17/2013		HARDWICK'S LANDSCAPING LLC	70,855.42		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1	HARV MOON	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/08/2013	70,855.42
2012504	10/17/2013		HARRIS COMMUNICATIONS	8,070.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1344987		FIRE-AFG FEMA 2012 SPECIALIZED SUPPLIES		10/03/2013	8,070.00
2012505	10/17/2013		HAYS, SUSAN	80.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/30-10/9	SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/10/2013	80.00
2012506	10/17/2013		HEADCOUNT MANAGEMENT	135.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	33131		HOSPITALITY PROFESSIONAL SERVICES		09/24/2013	135.00
2012507	10/17/2013		HELMICK, LISA	35.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	266753	LH	MISCELLANEOUS REVENUE PROGRAMS		10/08/2013	35.00
2012508	10/17/2013		HERALD OFFICE SUPPLY	1,778.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	22530070		LIBRARY NON ASSET EQUIPMENT		10/02/2013	1,778.76
2012509	10/17/2013		HORRY ELECTRIC COOP INC	3,479.53		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3482037	1013	PARKS AND RECREATION ELECTRICITY		10/16/2013	93.13
	3482036	1013	PARKS AND RECREATION ELECTRICITY		10/16/2013	100.51
	3482019	1013	DEPARTMENT OVERHEAD ELECTRICITY		10/16/2013	112.59
	3482013	1013	FIRE ELECTRICITY		10/16/2013	214.09
	3482012	1013	FIRE ELECTRICITY		10/16/2013	420.00
	3482046	1013	FIRE ELECTRICITY		10/16/2013	447.96
	3482016	1013	FIRE ELECTRICITY		10/16/2013	293.02
	3482008	1013	DEPARTMENT OVERHEAD ELECTRICITY		10/16/2013	254.62
	3482007	1013	FIRE ELECTRICITY		10/16/2013	357.71
	3482007	1013	EMERGENCY MEDICAL SERVICES ELECTRICITY		10/16/2013	357.72
	3482005	1013	PARKS AND RECREATION ELECTRICITY		10/16/2013	18.36
	3482014	1013	FIRE ELECTRICITY		10/16/2013	233.61
	3482014	1013	EMERGENCY MEDICAL SERVICES ELECTRICITY		10/16/2013	233.61
	3482010	1013	DEPARTMENT OVERHEAD ELECTRICITY		10/16/2013	31.38
	3482048	1013	FIRE ELECTRICITY		10/16/2013	311.22
2012510	10/17/2013		HORRY ELECTRIC COOP INC	4,644.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3482048	1013	EMERGENCY MEDICAL SERVICES ELECTRICITY		10/16/2013	311.22
	3482024	1013	FIRE ELECTRICITY		10/16/2013	697.06
	453015	1013	STORMWATER MANAGEMENT ELECTRICITY		10/16/2013	12.93

453015	1013	PUBLIC WORKS ELECTRICITY		10/16/2013	25.85
453015	1013	ROAD MAINTENANCE ELECTRICITY		10/16/2013	12.93
453003	1013	DEPARTMENT OVERHEAD ELECTRICITY		10/16/2013	27.72
453013	1013	PARKS AND RECREATION ELECTRICITY		10/16/2013	109.96
453004	1013	FIRE ELECTRICITY		10/16/2013	773.39
453010	1013	PUBLIC WORKS ELECTRICITY		10/16/2013	266.01
453010	1013	ROAD MAINTENANCE ELECTRICITY		10/16/2013	59.11
453010	1013	STORMWATER MANAGEMENT ELECTRICITY		10/16/2013	44.34
453001	1013	COUNTY ENGINEER ELECTRICITY		10/16/2013	757.51
453001	1013	PUBLIC WORKS DIVISION ELECTRICITY		10/16/2013	94.85
453001	1013	PUBLIC WORKS ELECTRICITY		10/16/2013	766.25
453001	1013	STORMWATER MANAGEMENT ELECTRICITY		10/16/2013	685.86
2012511	10/17/2013	HORRY ELECTRIC COOP INC	1,870.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	453002	1013 FLEET SERVICE ELECTRICITY		10/16/2013	1,870.21
2012512	10/17/2013	HORRY PRINTERS	493.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100013	PARKS AND RECREATION ADVERTISING & SIGNS		08/26/2013	298.08
	19151	PARKS AND RECREATION OUTDOOR RECREATION		10/04/2013	168.48
	19148	PARKS AND RECREATION ADVERTISING & SIGNS		10/02/2013	27.00
2012513	10/17/2013	HORRY TELEPHONE COOP	11,390.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0888618	9/13 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		09/01/2013	116.79
	0888618	1013 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		10/01/2013	295.55
	0888631	1013 DEPARTMENT OVERHEAD TELEPHONE		10/01/2013	1,323.92
	0888621	1013 DEPARTMENT OVERHEAD TELEPHONE		10/08/2013	616.37
	0888623	1013 DEPARTMENT OVERHEAD TELEPHONE		10/08/2013	616.37
	0888624	1013 DEPARTMENT OVERHEAD TELEPHONE		10/08/2013	6,574.41
	0888626	1013 DEPARTMENT OVERHEAD TELEPHONE		10/08/2013	99.95
	0888627	1013 DEPARTMENT OVERHEAD TELEPHONE		10/08/2013	99.95
	0888629	1013 DEPARTMENT OVERHEAD TELEPHONE		10/08/2013	760.12
	0888632	1013 PARKS AND RECREATION TELEPHONE		10/08/2013	493.04
	0888586	1013 E-911 EMERGENCY TELEPHONE TELEPHONE		10/12/2013	98.50
	0888587	1013 E-911 EMERGENCY TELEPHONE TELEPHONE		10/12/2013	98.50
	0888588	1013 E-911 EMERGENCY TELEPHONE TELEPHONE		10/12/2013	98.50
	0888589	1013 E-911 EMERGENCY TELEPHONE TELEPHONE		10/12/2013	98.50
2012514	10/17/2013	HORRY TELEPHONE COOP	598.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25718	DEPARTMENT OVERHEAD TELEPHONE		10/01/2013	598.49
2012515	10/17/2013	IDENTITY PROMOTIONS LLC	9,426.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SH100352	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/18/2013	7,034.47
	SH100432	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/10/2013	156.33
	B98742	PARKS AND RECREATION CHEERLEADING		09/17/2013	1,021.95
	S100493	PARKS AND RECREATION SPECIAL EVENTS		10/04/2013	1,213.70
2012516	10/17/2013	IHT / GRAND STRAND	254.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29911	CDBG PROGRAM TEMPORARY SERVICES		10/14/2013	254.32
2012517	10/17/2013	INGRAM LIBRARY SERVICES INC	3,277.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74222273	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/25/2013	186.01
	74268301	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/27/2013	23.52

74268302	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	319.35
74268303	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	108.62
74268304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	23.52
74268305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	29.40
74268306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	17.64
74268307	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	17.64
74268308	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	79.92
74268309	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	38.70
74268310	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	875.90
74268311	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	306.77
74268312	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	1,048.47
74278260	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	177.60
74278261	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/27/2013	24.60

2012518 10/17/2013 INGRAM LIBRARY SERVICES INC 1,992.34

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
74297822	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2013	46.40
74297823	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2013	1,073.17
74297824	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2013	33.80
74297825	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2013	59.88
74297826	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2013	15.90
74297827	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/30/2013	17.64
74321199	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2013	95.76
74321200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2013	67.76
74311588	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2013	59.12
74311589	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2013	240.15
74311590	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2013	22.26
74311591	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2013	116.05
74311592	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2013	59.94
74336810	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2013	19.96
74336811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2013	64.55

2012519 10/17/2013 INGRAM LIBRARY SERVICES INC 944.33

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
74336812	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2013	31.70
74336813	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2013	29.56
74336814	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2013	31.70
74336815	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2013	29.94
74336816	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2013	7.05
74336817	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2013	25.80
74336818	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/02/2013	44.34
74367800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2013	21.15
74367801	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2013	37.58
74379732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	210.97
74379733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	176.84
74379734	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	79.42
74379735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	76.55
74379736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	110.11
74379737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	31.62

2012520 10/17/2013 INGRAM LIBRARY SERVICES INC 1,239.72

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
74379738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	87.51
74379739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	47.55
74379740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	602.26
74379741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	63.36
74379742	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	69.30
74379743	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	44.37
74379744	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	19.98
74379745	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	66.24
74379746	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	11.76
74379747	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	75.70
74379748	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	9.96

	74379749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/04/2013	61.24
	74379750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/04/2013	33.90
	74379751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/04/2013	36.48
	74396159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/06/2013	10.11
2012521	10/17/2013	INGRAM LIBRARY SERVICES INC	112.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74396160	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/06/2013	106.56
	74396161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/06/2013	5.88
2012522	10/17/2013	INMARSAT SOLUTIONS (US) INC	46.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11309103826	EMERGENCY MANAGEMENT TELEPHONE		10/02/2013	46.90
2012523	10/17/2013	INTERNETWORK ENGINEERING	154,128.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92594	IT/GIS SERVICE CONTRACTS		08/26/2013	154,128.81
2012524	10/17/2013	LANGUAGE LINE SERVICES	271.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3245053	E-911 EMERGENCY TELEPHONE TELEPHONE		09/30/2013	271.99
2012525	10/17/2013	LEBLEU OF THE CAROLINAS INC	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09302013	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		09/30/2013	21.60
2012526	10/17/2013	LEPCZYNSKI, NICHOLAS SCOTT	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/28-10/5	NL PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/07/2013	360.00
2012527	10/17/2013	LIQUID CAPITAL EXCHANGE INC	927.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6815	SHERIFF TRANSFERS & EXTRADITIONS		10/07/2013	927.37
2012528	10/17/2013	LIVELY, TERESA B	285.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/23-10/4	TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/10/2013	285.00
2012529	10/17/2013	LONGLEY SUPPLY CO	2,825.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S2487596001	MAINTENANCE REPAIRS AND MAINTENANCE		10/01/2013	2,825.40
2012530	10/17/2013	LOW LAND CONSTRUCTION	52,844.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 HUNTWD DR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/08/2013	9,617.40
	1 WAGN WH CT	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/04/2013	27,693.00
	1 WOODBRIAR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/08/2013	15,534.00
2012531	10/17/2013	MABRY COURT REPORTING, INC	470.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1672	PLANNING ZONING BOARD OF APPEALS		10/15/2013	470.00
2012532	10/17/2013	MAGNOLIA TIRE & AUTO SERVICE	2,918.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0098078	INVENTORY GARAGE		10/07/2013	1,459.30
	0098077	INVENTORY GARAGE		10/07/2013	1,459.30
2012533	10/17/2013	MASON TIRE & AUTO	1,432.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	421537	INVENTORY GARAGE		10/02/2013	582.40
	421676	INVENTORY GARAGE		10/07/2013	849.73
2012534	10/17/2013	MCCRARY, PATRICIA ABIGAIL	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/30-10/11PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/10/2013	300.00
2012535	10/17/2013	MCMANUS, VERA	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-3 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/10/2013	60.00
2012536	10/17/2013	MCMILLAN-SMALL	362.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013-329	CORONER PROFESSIONAL SERVICES		10/01/2013	362.00
2012537	10/17/2013	MID ATLANTIC DRAINAGE INC	1,916.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254168	STORMWATER MANAGEMENT CEMENT & MASONRY		10/08/2013	766.80
	254071	STORMWATER MANAGEMENT CEMENT & MASONRY		10/01/2013	761.01
	254167	STORMWATER MANAGEMENT CEMENT & MASONRY		10/08/2013	388.80
2012538	10/17/2013	MIDWEST TAPE	1,607.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91313510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/04/2013	152.64
	91313512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/04/2013	43.32
	91293857	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/27/2013	81.98
	91393855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/27/2013	20.88
	91293856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/27/2013	105.76
	91293852	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/27/2013	28.88
	91393854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/27/2013	47.97
	91300589	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2013	43.32
	91304051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2013	69.76
	91305659	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/02/2013	118.80
	91306232	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/02/2013	61.56
	91306231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/02/2013	575.60
	91310324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2013	48.08
	91310326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2013	122.64
	91310327	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2013	86.64
2012539	10/17/2013	MIDWEST TAPE	61.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91310328	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2013	61.32
2012540	10/17/2013	MOTION INDUSTRIES INC	209.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	777836-01	FLEET SERVICE SPECIALIZED SUPPLIES		09/24/2013	209.00
2012541	10/17/2013	MOTOROLA	77,760.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77008053	COMMUNICATIONS NON ASSET EQUIPMENT		09/30/2013	77,760.00
2012542	10/17/2013	MOUNTAINTOP ENTERPRISE LLC	1,156.50		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10013	DETENTION REPAIRS AND MAINTENANCE		10/16/2013	1,156.50
2012543	10/17/2013	MYRTLE BEACH, CITY OF	1,305.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	GREY STREET	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		10/03/2013	1,305.00
2012544	10/17/2013	NATIONAL FOOD GROUP INC	3,808.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN0709788	DETENTION FOOD SUPPLIES		10/08/2013	3,808.00
2012545	10/17/2013	NICHOLS FOODSERVICE INC	2,259.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1453933	DETENTION FOOD SUPPLIES		10/04/2013	647.79-
	1453406	DETENTION FOOD SUPPLIES		10/02/2013	1,541.99
	1453932	DETENTION FOOD SUPPLIES		10/04/2013	323.79
	1454565	DETENTION FOOD SUPPLIES		10/09/2013	1,041.07
2012546	10/17/2013	NORRIS, DAVID	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/28-10/5 DN	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/07/2013	120.00
2012547	10/17/2013	O'REILLY AUTO PARTS	422.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4341-152884	INVENTORY GARAGE		10/11/2013	422.94
2012548	10/17/2013	OCLC	1,650.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000274245	LIBRARY COMPUTER SERVICES		09/30/2013	1,650.10
2012549	10/17/2013	OLIVETTI, VINCENT J	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/28 VO	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/07/2013	60.00
2012550	10/17/2013	ONTARIO INVESTMENTS INC	136,303.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11542MFD0413	VETERAN AFFAIRS RENTS & LEASES		07/01/2013	141.83
	13148MFD0594	COUNTY ENGINEER RENTS & LEASES		10/01/2013	103.25
	13148MFD0594	PUBLIC WORKS DIVISION RENTS & LEASES		10/01/2013	66.81
	13148MFD0594	PUBLIC WORKS RENTS & LEASES		10/01/2013	227.09
	13148MFD0594	STORMWATER MANAGEMENT RENTS & LEASES		10/01/2013	65.37
	13133MFD0595	COUNTY COUNCIL RENTS & LEASES		10/01/2013	509.03
	13185MFD0626	911 COMMUNICATIONS RENTS & LEASES		10/01/2013	94.88
	32685SC0891	COMMUNICATIONS LEASE CAPITAL		10/02/2013	135,095.57
2012551	10/17/2013	OVERHEAD DOORS	3,822.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2966	DETENTION REPAIRS AND MAINTENANCE		10/10/2013	3,822.00
2012552	10/17/2013	PALMETTO FIRE SERVICES LLC	6,797.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2308	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		10/14/2013	6,797.00
2012553	10/17/2013	PALMETTO PAVING CORP	1,089.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	15746	PUBLIC WORKS ASPHALT SUPPLIES		10/03/2013	98.50
	15778	PUBLIC WORKS ASPHALT SUPPLIES		10/07/2013	298.73
	15791	PUBLIC WORKS ASPHALT SUPPLIES		10/08/2013	692.06
2012554	10/17/2013	PARKER, SARAH ROBBINS	143.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-10/10SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/10/2013	143.75
2012555	10/17/2013	PARSONS BRINCKERHOFF INC	57,782.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#43GBR 17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		10/03/2013	8,923.54
	#12GBRUS17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		10/03/2013	48,162.40
	#5 GBR 17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		10/03/2013	696.18
2012556	10/17/2013	PARTS AUTOMOTIVE LLC	760.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-72319	INVENTORY GARAGE		10/07/2013	351.14
	14609-72350	INVENTORY GARAGE		10/08/2013	69.10
	14609-72457	INVENTORY GARAGE		10/09/2013	177.91
	14609-72545	INVENTORY GARAGE		10/10/2013	69.10
	14609-72579	INVENTORY GARAGE		10/10/2013	13.72
	14609-72578	INVENTORY GARAGE		10/10/2013	22.29
	14609-72444	INVENTORY GARAGE		10/09/2013	50.55
	14609-72470	INVENTORY GARAGE		10/09/2013	6.79
2012557	10/17/2013	PEN-LINK LTD	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11886	DUE TO SOLICITOR DEU DRUG FORFEI		10/03/2013	500.00
2012558	10/17/2013	PERFORMANCE FOODSERVICE-IFH	3,119.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5208939CM	DETENTION FOOD SUPPLIES		07/17/2013	36.61-
	5203176CM	DETENTION FOOD SUPPLIES		07/08/2013	143.26-
	5123602CM	DETENTION FOOD SUPPLIES		02/20/2013	27.73-
	5089949CM	DETENTION FOOD SUPPLIES		12/12/2012	10.55-
	5067228CM	DETENTION FOOD SUPPLIES		10/24/2012	20.33-
	5253847CM	DETENTION FOOD SUPPLIES		10/02/2013	1,173.54-
	5257855	DETENTION FOOD SUPPLIES		10/09/2013	1,735.10
	5253847	DETENTION FOOD SUPPLIES		10/02/2013	2,796.26
2012559	10/17/2013	PIZZA INN OF CONWAY	108.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/10/13	CLERK OF COURT FOOD SUPPLIES		10/10/2013	108.29
2012560	10/17/2013	PRINTING SOLUTIONS	1,496.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3718	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		09/17/2013	1,496.07
2012561	10/17/2013	PROCTOR, EDWARD L JR	9,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2013	CORONER PROFESSIONAL SERVICES		10/08/2013	9,600.00
2012562	10/17/2013	PRONTO PRESS CO, INC	64.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49560	SHERIFF SPECIALIZED SUPPLIES		09/26/2013	64.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012563	PRONTO PRESS CO, INC	864.00		
49501	DUE TO POLICE C O P E TEAM		10/11/2013	864.00
2012564	PUBLIC SAFETY CORPORATION	2,613.83		
HOR-05	FALSE ALARM FEES		09/30/2013	2,613.83
2012565	REINICHE, CHRISTINE	30.00		
266711 CR	MISCELLANEOUS REVENUE PROGRAMS		10/10/2013	30.00
2012566	RETHIER, KEVIN	21.38		
9/27-10/9 KR	FIRE TRAVEL		10/10/2013	21.38
2012567	RICOH AMERICAS CORPORATION	86.82		
5027801596	TREASURER SERVICE CONTRACTS		10/01/2013	22.32
5027801697	TREASURER SERVICE CONTRACTS		10/01/2013	10.07
5027801595	TREASURER SERVICE CONTRACTS		10/01/2013	54.43
2012568	RICOH USA INC	1,375.02		
5027790436	EMERGENCY MEDICAL SERVICES RENTS & LEASES		10/01/2013	841.18
525466	PARKS AND RECREATION RENTS & LEASES		11/13/2012	514.22
5027734722	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		09/25/2013	19.62
2012569	RINA'S KITCHEN INC	486.60		
2111-257	INVENTORY LIVING HISTORY		09/24/2013	486.60
2012570	RIVERTOWN DOCUMENT SERVICES	843.95		
2180	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		10/01/2013	843.95
2012571	ROWE, PAUL	120.00		
9/28-10/5 PR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/07/2013	120.00
2012572	RUSTY'S PAINT & BODY	391.86		
1719	INVENTORY OUTSIDE VENDORS		10/03/2013	391.86
2012573	S & D COFFEE	481.86		
55588139	CLERK OF COURT FOOD SUPPLIES		10/11/2013	481.86
2012574	SANDLANDS C & D LANDFILL	195.70		
33464	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2013	195.70
2012575	SATELLITE TRACKING OF PEOPLE	13,517.00		

	913	DETENTION HOME DETENTION		10/08/2013	11,455.50
	913SC	DETENTION HOME DETENTION		10/09/2013	2,061.50
2012576	10/17/2013	SC DEPT OF JUVENILE JUSTICE	3,675.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20263	DETENTION PROFESSIONAL SERVICES		10/01/2013	3,675.00
2012577	10/17/2013	SCDC	33.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90113038	INVENTORY FIREWORK SIGNS		09/13/2013	33.84
2012578	10/17/2013	SCREENINGONE	1,817.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131000547	CDBG PROGRAM PRE-EMPLOYMENT CHECKS		10/01/2013	45.00
	131000547	FIRE PRE-EMPLOYMENT CHECKS		10/01/2013	1,200.00
	131000547	PARKS AND RECREATION PRE-EMPLOYMENT CHECKS		10/01/2013	40.00
	131000547	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		10/01/2013	532.75
2012579	10/17/2013	SEA HAVEN INC	1,335.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	EXP OUTREACH	CDBG PROGRAM SEA HAVEN		10/08/2013	1,335.55
2012580	10/17/2013	SEFICK, KYLE	16.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/10 KS	EMERGENCY MEDICAL SERVICES TRAVEL		10/10/2013	16.42
2012581	10/17/2013	SHEALY ELECTRICAL WHOLESALERS	2,401.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6197852-00	MUSEUM MUSEUM EXHIBITS		09/30/2013	2,401.59
2012582	10/17/2013	SHELTON, NICOLE	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266815 NS	MISCELLANEOUS REVENUE PROGRAMS		10/10/2013	30.00
2012583	10/17/2013	SHRED ALERT	39.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8825	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		09/27/2013	39.90
2012584	10/17/2013	SIMPSON, GREGORY	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/28-10/5 GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/07/2013	200.00
2012585	10/17/2013	SITECH MID-ATLANTIC LLC	2,581.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49818	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		08/01/2013	2,581.20
2012586	10/17/2013	SMITH STRAW SERVICE	2,014.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	350326	MAINTENANCE GROUNDS MAINTENANCE		10/10/2013	2,014.20
2012587	10/17/2013	SOUTH EASTERN ROAD TREATMENT	17,707.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HC100313	PUBLIC WORKS ASPHALT SUPPLIES		10/03/2013	17,707.03

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012588	10/17/2013 SOUTHERN COASTAL CABLE LLC	440.16		
	OCTOBER 2013 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		10/01/2013	293.44
	SEPT 2013 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		09/01/2013	146.72
2012589	10/17/2013 SOUTHERN HEALTH PARTNERS INC	6,387.90		
	ADP10567 DETENTION PROFESSIONAL SERVICES		09/30/2013	6,387.90
2012590	10/17/2013 SOUTHERN RIGGING & SUPPLY	193.91		
	28728 INVENTORY OUTSIDE VENDORS		10/11/2013	193.91
2012591	10/17/2013 SOUTHLAND MEDICAL CORPORATION	339.66		
	199715 CORONER MEDICAL SUPPLIES		10/03/2013	339.66
2012592	10/17/2013 SPEEDEE CONCRETE INC	2,035.00		
	2691 PUBLIC WORKS CEMENT & MASONRY		09/17/2013	1,485.00
	2699 PUBLIC WORKS CEMENT & MASONRY		09/26/2013	550.00
2012593	10/17/2013 SQUEAKY'S AUTOMOTIVE	2,143.00		
	60416 INVENTORY OUTSIDE VENDORS		09/03/2013	100.00
	60549 INVENTORY OUTSIDE VENDORS		09/03/2013	150.00
	60552 INVENTORY OUTSIDE VENDORS		09/04/2013	100.00
	60592 INVENTORY OUTSIDE VENDORS		09/04/2013	100.00
	60486 INVENTORY OUTSIDE VENDORS		09/06/2013	150.00
	60559 INVENTORY OUTSIDE VENDORS		09/10/2013	100.00
	60676 INVENTORY OUTSIDE VENDORS		09/13/2013	150.00
	60690 INVENTORY OUTSIDE VENDORS		09/16/2013	150.00
	60759 INVENTORY OUTSIDE VENDORS		09/19/2013	100.00
	60767 INVENTORY OUTSIDE VENDORS		09/20/2013	174.00
	60663 INVENTORY OUTSIDE VENDORS		09/22/2013	124.00
	60722 INVENTORY OUTSIDE VENDORS		09/22/2013	150.00
	60792 INVENTORY OUTSIDE VENDORS		09/23/2013	300.00
	60807 INVENTORY OUTSIDE VENDORS		09/23/2013	195.00
	60810 INVENTORY OUTSIDE VENDORS		09/24/2013	100.00
2012594	10/17/2013 SQUEAKY'S AUTOMOTIVE	451.00		
	60840 INVENTORY OUTSIDE VENDORS		09/26/2013	150.00
	59877 INVENTORY OUTSIDE VENDORS		09/30/2013	150.00
	60755 INVENTORY OUTSIDE VENDORS		09/30/2013	151.00
2012595	10/17/2013 STALVEY CLEANERS	244.95		
	068153 POLICE UNIFORMS & CLOTHING		09/17/2013	37.80
	068327 POLICE UNIFORMS & CLOTHING		09/18/2013	21.60
	068836 POLICE UNIFORMS & CLOTHING		09/24/2013	5.40
	068675 POLICE UNIFORMS & CLOTHING		09/23/2013	10.80
	067589 POLICE UNIFORMS & CLOTHING		09/10/2013	5.40
	067464 POLICE UNIFORMS & CLOTHING		10/11/2013	4.70
	067101 POLICE UNIFORMS & CLOTHING		09/04/2013	10.80
	068605 POLICE UNIFORMS & CLOTHING		09/23/2013	21.60
	068701 POLICE UNIFORMS & CLOTHING		09/23/2013	10.80

068883	POLICE UNIFORMS & CLOTHING	09/25/2013	3.19
068882	POLICE UNIFORMS & CLOTHING	09/25/2013	2.16
069309	POLICE UNIFORMS & CLOTHING	09/30/2013	21.06
069310	POLICE UNIFORMS & CLOTHING	09/30/2013	21.06
069293	POLICE UNIFORMS & CLOTHING	09/30/2013	54.00
069279	DETENTION UNIFORMS & CLOTHING	09/30/2013	14.58

2012596	10/17/2013	STALVEY CLEANERS	291.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
067625		DETENTION UNIFORMS & CLOTHING		09/11/2013	19.44
067829		DETENTION UNIFORMS & CLOTHING		09/12/2013	19.44
067827		DETENTION UNIFORMS & CLOTHING		09/12/2013	19.44
068070		DETENTION UNIFORMS & CLOTHING		09/16/2013	19.44
068066		DETENTION UNIFORMS & CLOTHING		09/16/2013	19.44
068328		DETENTION UNIFORMS & CLOTHING		09/18/2013	19.44
068376		DETENTION UNIFORMS & CLOTHING		09/19/2013	19.44
068334		DETENTION UNIFORMS & CLOTHING		09/18/2013	19.44
068374		DETENTION UNIFORMS & CLOTHING		09/19/2013	19.44
068373		DETENTION UNIFORMS & CLOTHING		09/19/2013	19.44
068377		DETENTION UNIFORMS & CLOTHING		09/19/2013	19.44
068375		DETENTION UNIFORMS & CLOTHING		09/19/2013	19.44
067628		DETENTION UNIFORMS & CLOTHING		09/11/2013	19.44
067622		DETENTION UNIFORMS & CLOTHING		09/11/2013	19.44
067623		DETENTION UNIFORMS & CLOTHING		09/11/2013	19.44

2012597	10/17/2013	STALVEY CLEANERS	291.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
067627		DETENTION UNIFORMS & CLOTHING		09/11/2013	19.44
067767		DETENTION UNIFORMS & CLOTHING		09/12/2013	19.44
067766		DETENTION UNIFORMS & CLOTHING		09/12/2013	19.44
067747		DETENTION UNIFORMS & CLOTHING		09/12/2013	19.44
068067		DETENTION UNIFORMS & CLOTHING		09/16/2013	19.44
068069		DETENTION UNIFORMS & CLOTHING		09/16/2013	19.44
068150		DETENTION UNIFORMS & CLOTHING		09/17/2013	19.44
068149		DETENTION UNIFORMS & CLOTHING		09/17/2013	19.44
068151		DETENTION UNIFORMS & CLOTHING		09/17/2013	19.44
068065		DETENTION UNIFORMS & CLOTHING		09/16/2013	19.44
068063		DETENTION UNIFORMS & CLOTHING		09/16/2013	19.44
067823		DETENTION UNIFORMS & CLOTHING		09/12/2013	19.44
068146		DETENTION UNIFORMS & CLOTHING		09/17/2013	19.44
068250		DETENTION UNIFORMS & CLOTHING		09/18/2013	19.44
068064		DETENTION UNIFORMS & CLOTHING		09/16/2013	19.44

2012598	10/17/2013	STALVEY CLEANERS	291.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
068254		DETENTION UNIFORMS & CLOTHING		09/18/2013	19.44
068255		DETENTION UNIFORMS & CLOTHING		09/18/2013	19.44
068274		DETENTION UNIFORMS & CLOTHING		09/18/2013	19.44
068335		DETENTION UNIFORMS & CLOTHING		09/18/2013	19.44
068147		DETENTION UNIFORMS & CLOTHING		09/17/2013	19.44
068333		DETENTION UNIFORMS & CLOTHING		09/18/2013	19.44
068249		DETENTION UNIFORMS & CLOTHING		09/18/2013	19.44
068789		DETENTION UNIFORMS & CLOTHING		09/24/2013	19.44
068611		DETENTION UNIFORMS & CLOTHING		09/23/2013	19.44
068787		DETENTION UNIFORMS & CLOTHING		09/24/2013	19.44
068749		DETENTION UNIFORMS & CLOTHING		09/24/2013	19.44
068785		DETENTION UNIFORMS & CLOTHING		09/24/2013	19.44
068371		DETENTION UNIFORMS & CLOTHING		09/19/2013	19.44
068372		DETENTION UNIFORMS & CLOTHING		09/19/2013	19.44
068614		DETENTION UNIFORMS & CLOTHING		09/23/2013	19.44

2012599	10/17/2013	STALVEY CLEANERS	221.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

068370	DETENTION UNIFORMS & CLOTHING	09/19/2013	19.44
064155	DETENTION UNIFORMS & CLOTHING	08/01/2013	12.15
068216	DETENTION UNIFORMS & CLOTHING	09/17/2013	9.72
068748	DETENTION UNIFORMS & CLOTHING	09/24/2013	19.44
068769	DETENTION UNIFORMS & CLOTHING	09/24/2013	19.44
068140	DETENTION UNIFORMS & CLOTHING	09/16/2013	19.44
068296	DETENTION UNIFORMS & CLOTHING	09/18/2013	14.58
064156	DETENTION UNIFORMS & CLOTHING	08/01/2013	14.58
068133	DETENTION UNIFORMS & CLOTHING	09/16/2013	14.58
067939	DETENTION UNIFORMS & CLOTHING	09/13/2013	9.72
067952	DETENTION UNIFORMS & CLOTHING	09/13/2013	19.44
067856	DETENTION UNIFORMS & CLOTHING	09/12/2013	14.58
067857	DETENTION UNIFORMS & CLOTHING	09/12/2013	14.58
067940	DETENTION UNIFORMS & CLOTHING	09/13/2013	9.72
067941	DETENTION UNIFORMS & CLOTHING	09/13/2013	9.72

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012600	10/17/2013 STALVEY CLEANERS		262.44
067957	DETENTION UNIFORMS & CLOTHING	09/13/2013	19.44
067958	DETENTION UNIFORMS & CLOTHING	09/13/2013	14.58
066886	DETENTION UNIFORMS & CLOTHING	09/03/2013	14.58
066921	DETENTION UNIFORMS & CLOTHING	09/03/2013	14.58
066911	DETENTION UNIFORMS & CLOTHING	09/03/2013	14.58
067320	DETENTION UNIFORMS & CLOTHING	09/07/2013	14.58
067277	DETENTION UNIFORMS & CLOTHING	09/06/2013	14.58
067447	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067826	DETENTION UNIFORMS & CLOTHING	09/12/2013	19.44
067824	DETENTION UNIFORMS & CLOTHING	09/12/2013	19.44
067825	DETENTION UNIFORMS & CLOTHING	09/12/2013	19.44
067557	DETENTION UNIFORMS & CLOTHING	09/10/2013	19.44
067382	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067831	DETENTION UNIFORMS & CLOTHING	09/12/2013	19.44
067383	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012601	10/17/2013 STALVEY CLEANERS		291.60
067385	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067389	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067391	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067394	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067393	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067388	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067392	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067390	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067384	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067387	DETENTION UNIFORMS & CLOTHING	09/09/2013	19.44
067558	DETENTION UNIFORMS & CLOTHING	09/10/2013	19.44
068747	DETENTION UNIFORMS & CLOTHING	09/24/2013	19.44
067556	DETENTION UNIFORMS & CLOTHING	09/10/2013	19.44
068746	DETENTION UNIFORMS & CLOTHING	09/24/2013	19.44
068780	DETENTION UNIFORMS & CLOTHING	09/24/2013	19.44

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012602	10/17/2013 STALVEY CLEANERS		257.58
068781	DETENTION UNIFORMS & CLOTHING	09/24/2013	19.44
068788	DETENTION UNIFORMS & CLOTHING	09/24/2013	19.44
068778	DETENTION UNIFORMS & CLOTHING	09/24/2013	19.44
068779	DETENTION UNIFORMS & CLOTHING	09/24/2013	19.44
067626	DETENTION UNIFORMS & CLOTHING	09/11/2013	19.44
068871	DETENTION UNIFORMS & CLOTHING	09/25/2013	19.44
068869	DETENTION UNIFORMS & CLOTHING	09/25/2013	19.44
067830	DETENTION UNIFORMS & CLOTHING	09/12/2013	19.44

	068873	DETENTION UNIFORMS & CLOTHING		09/25/2013	19.44
	068872	DETENTION UNIFORMS & CLOTHING		09/25/2013	19.44
	068877	DETENTION UNIFORMS & CLOTHING		09/25/2013	19.44
	069203	DETENTION UNIFORMS & CLOTHING		09/27/2013	14.58
	067029	DETENTION UNIFORMS & CLOTHING		09/04/2013	14.58
	068998	DETENTION UNIFORMS & CLOTHING		09/26/2013	14.58
2012603	10/17/2013	STANLEY SECURITY SOLUTIONS INC	4,265.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	902908457	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		09/23/2013	2,154.00
	902812089	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		09/23/2013	2,111.00
2012604	10/17/2013	STRAND COMMUNICATIONS	1,421.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59553	FIRE PROFESSIONAL SERVICES		10/02/2013	658.08
	59552	FIRE PROFESSIONAL SERVICES		10/02/2013	763.01
2012605	10/17/2013	STROHMAN ENTERPRISE INC	4,918.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8047	POLICE NON ASSET EQUIPMENT		10/10/2013	4,918.84
2012606	10/17/2013	SURFSIDE BEACH, TOWN OF	4,637.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2013	DETENTION PROFESSIONAL SERVICES		10/04/2013	2,082.50
	AUG 2013	DETENTION PROFESSIONAL SERVICES		10/04/2013	1,347.50
	SEPT 2013	DETENTION PROFESSIONAL SERVICES		10/04/2013	1,207.50
2012607	10/17/2013	SURFWATER PROMOTIONS	1,346.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22703	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/09/2013	1,346.76
2012608	10/17/2013	SWARTZ, MARK	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/5 MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/07/2013	100.00
2012609	10/17/2013	SYSCO FOOD SER OF COLUMBIA	635.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	310091533	DETENTION FOOD SUPPLIES		10/09/2013	635.32
2012610	10/17/2013	TACY, KEITH	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/28-10/5 KT	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/07/2013	320.00
2012611	10/17/2013	TERRY'S LASER CARE LLC	560.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	765	IT/GIS SERVICE CONTRACTS		10/01/2013	60.52
	783	IT/GIS SERVICE CONTRACTS		10/08/2013	80.00
	784	IT/GIS SERVICE CONTRACTS		10/08/2013	73.44
	788	SOLICITOR OFFICE SUPPLIES		10/08/2013	346.68
2012612	10/17/2013	THE DOCTOR IS IN VETERINARY	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/9/13	ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/17/2013	450.00
	10/15/13	ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/15/2013	450.00
2012613	10/17/2013	THOMAS & HUTTON ENGINEERING CO	1,514.60		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0126526	ENGINEERING PRIVATE CONSTRUCTION	09/30/2013	864.60
0126524	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	09/30/2013	650.00
2012614	10/17/2013 THOMSON REUTERS - WEST 888.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	828100592 LEGAL SERVICE CONTRACTS	10/01/2013	888.92
2012615	10/17/2013 TORTORICI, HEATHER E 100.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10/1-10 HT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/10/2013	100.00
2012616	10/17/2013 TOWNER, BYRON 80.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9/25-10/1 BT PARKS AND RECREATION CHEERLEADING	10/07/2013	80.00
2012617	10/17/2013 TRESTLE BAKERY & CAFE, THE 794.14		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10/2&10/1 H/R MANAGING PROGRAM	10/15/2013	773.62
	10/10/13 CLERK OF COURT FOOD SUPPLIES	10/10/2013	20.52
2012618	10/17/2013 TYCO INTERGRATED SECURITY LLC 3,108.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	07738122 MAINTENANCE SERVICE CONTRACTS	10/05/2013	1,053.00
	07738110 MAINTENANCE SERVICE CONTRACTS	10/05/2013	795.00
	07738109 MAINTENANCE SERVICE CONTRACTS	10/05/2013	1,260.00
2012619	10/17/2013 U S FOOD SERIVCE 8,779.10		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1733617 DETENTION FOOD SUPPLIES	10/10/2013	2,788.62
	1733618 DETENTION FOOD SUPPLIES	10/10/2013	3,355.03
	1502995 DETENTION FOOD SUPPLIES	10/03/2013	212.11
	1502996 DETENTION FOOD SUPPLIES	10/03/2013	2,423.34
2012620	10/17/2013 UNIFIRST CORPORATION 682.32		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	214268 MAINTENANCE UNIFORMS & CLOTHING	10/08/2013	5.46
	213524 MAINTENANCE UNIFORMS & CLOTHING	10/01/2013	5.46
	214875 MAINTENANCE UNIFORMS & CLOTHING	10/14/2013	430.99
	214414 FLEET SERVICE UNIFORMS & CLOTHING	10/09/2013	156.69
	803124 ANIMAL CARE CENTER UNIFORMS & CLOTHING	10/09/2013	83.72
2012621	10/17/2013 UNITED PARCEL SERVICE 12.96		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	76YR07403 FIRE FEDEX/UPS	10/05/2013	12.96
2012622	10/17/2013 UNLIMITED SANITATION-"GOTTA GO 147.59		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	241191 STREET CLEANUP RENTS & LEASES	08/31/2013	147.59
2012623	10/17/2013 URGE WINDSHIELD REPAIR 60.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1476 INVENTORY OUTSIDE VENDORS	10/04/2013	60.00
2012624	10/17/2013 VOLOSIN, JOHN 36.46		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
266786	FIRE REPAIRS AND MAINTENANCE	10/10/2013	36.46
2012625	10/17/2013 WACCAMAW REGIONAL COUNCIL OF INVOICE # DESCRIPTION		19,294.23
996541	STORMWATER MANAGEMENT SUPPORT SERVICES	07/01/2013	19,294.23
2012626	10/17/2013 WAKE STONE CORP INVOICE # DESCRIPTION		9,325.67
48721	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	10/01/2013	953.83
48745	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	10/02/2013	6,911.94
48744	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	10/02/2013	1,459.90
2012627	10/17/2013 WAKE STONE CORP INVOICE # DESCRIPTION		11,477.92
48746	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	10/02/2013	4,438.22
48722	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	10/01/2013	3,217.22
48699	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/30/2013	1,508.54
48668	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/26/2013	928.00
48649	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/25/2013	1,385.94
2012628	10/17/2013 WASTE INDUSTRIES INVOICE # DESCRIPTION		376.13
0021114552	LIBRARY RENTS & LEASES	09/30/2013	31.86
0021143665	LIBRARY RENTS & LEASES	09/30/2013	95.92
0021114239	LIBRARY RENTS & LEASES	09/30/2013	108.92
0021114007	LIBRARY RENTS & LEASES	09/30/2013	139.43
2012629	10/17/2013 WEST CHATHAM WARNING DEVICES INVOICE # DESCRIPTION		6,013.79
132809	SHERIFF VEHICLE ENHANCEMENTS	10/08/2013	6,013.79
2012630	10/17/2013 WEST PAYMENT CENTER INVOICE # DESCRIPTION		1,322.73
827935037	SOLICITOR SERVICE CONTRACTS	09/01/2013	1,322.73
2012631	10/17/2013 WHALEY FOODSERVICE REPAIRS INVOICE # DESCRIPTION		948.61
3061762	DETENTION REPAIRS AND MAINTENANCE	10/03/2013	948.61
2012632	10/17/2013 WHITTAKER, ABIGAIL INVOICE # DESCRIPTION		60.00
9/3/-10/9 AW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/10/2013	60.00
2012633	10/17/2013 3M COMPANY INVOICE # DESCRIPTION		3,343.26
UM16337	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2013	3,343.26
2012634	10/17/2013 4IMPRINT, INC INVOICE # DESCRIPTION		526.29
3040938	PARKS AND RECREATION COMMUNITY DEVELOPMENT	10/02/2013	526.29
2012635	10/17/2013 AW SHUCKS SCRAPBOOKING INVOICE # DESCRIPTION		200.00

	10102013	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/10/2013	200.00
2012636	10/17/2013	BAKER, LYNN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266810 LB	POLICE TRAVEL		07/15/2013	200.00
2012637	10/17/2013	BALFOUR BEATTY INFRASTRUCTURE	1,834,358.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		10/09/2013	1,834,358.11
2012638	10/17/2013	BALLEN, GERALD	73.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-27/13 GB	PUBLIC DEFENDER TRAVEL		09/27/2013	73.83
2012639	10/17/2013	BARRETT, JESSICA	100.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/17-10/11JB	CENTRAL JURY COURT TRAVEL		10/15/2013	100.80
2012640	10/17/2013	BESSENT, WYN	60.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-26/13 WB	PUBLIC DEFENDER - GEORGETOWN TRAVEL		09/30/2013	60.48
2012641	10/17/2013	BUCKSPORT WATER SYSTEM	9.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002300 9/13	PARKS AND RECREATION WATER & SEWER		09/26/2013	9.35
2012642	10/17/2013	BUTLER, ROBERT	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266814 RB	DETENTION GAS & LUBRICANTS		10/09/2013	35.00
2012643	10/17/2013	CALHOUN, ELIZABETH	10.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/20-24/13BC	AUDITOR TRAVEL		08/26/2013	10.48
2012644	10/17/2013	CARTER, DUNDEE	2.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266915 DC	PROBATE JUDGE TRAVEL		10/07/2013	2.50
2012645	10/17/2013	CHESTNUT, LARISSA	42.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/21-22/13LC	AUDITOR TRAVEL		08/26/2013	42.72
2012646	10/17/2013	CHRISCO, WILLIAM E ATTY	67.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-25/13 WC	PUBLIC DEFENDER TRAVEL		09/25/2013	67.78
2012647	10/17/2013	CLARDY, JUDY R	10.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/20-24/13JC	AUDITOR TRAVEL		08/26/2013	10.48
2012648	10/17/2013	COAST TO COAST SOLUTIONS	271.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CCS13281012	DUE TO POLICE C O P E TEAM		10/09/2013	271.12

2012649	10/17/2013	CYGANIEWICZ, JAMES A	142.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266820 JC	FIRE TRAVEL		09/12/2013	142.50
2012650	10/17/2013	DAVIS, ELIZABETH	100.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/17-10/11ED	CENTRAL JURY COURT TRAVEL		10/15/2013	100.80
2012651	10/17/2013	DONOHUE, JOSEPH	66.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-20/13 JD	PUBLIC DEFENDER TRAVEL		09/20/2013	66.69
2012652	10/17/2013	DRIGGERS, ALTEN	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266822 AD	BUSINESS LICENSE TRAVEL		09/19/2013	65.00
2012653	10/17/2013	DYSON, WANDA	136.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/2-30/13 WD	PUBLIC DEFENDER TRAVEL		09/30/2013	136.75
2012654	10/17/2013	EDMONDS, DEIRDRE	2.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266914 DE	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		10/07/2013	2.50
2012655	10/17/2013	FLOOD, STEVEN	51.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266824 SF	DETENTION TRANSFERS & EXTRADITIONS		10/11/2013	51.67
2012656	10/17/2013	FLOYD, WILLIAM T	67.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-25/13 WF	PUBLIC DEFENDER TRAVEL		09/25/2013	67.78
2012657	10/17/2013	FOX, ERIC	74.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-27/13 EF	PUBLIC DEFENDER TRAVEL		09/27/2013	74.08
2012658	10/17/2013	GALMORE, JAMES C	74.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-25/13 JG	PUBLIC DEFENDER TRAVEL		09/25/2013	74.08
2012659	10/17/2013	GWBD LLC	322.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266847	MASTER IN EQUITY SALES		10/10/2013	322.97
2012660	10/17/2013	HAMILTON, JEFFREY	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266829 JH	POLICE TRAVEL		08/29/2013	50.00
2012661	10/17/2013	HARRIS, RUSSELL	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266828 RH	BUSINESS LICENSE TRAVEL		09/19/2013	65.00

2012662	10/17/2013	HAZZARD, RONALD W	370.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09/04/13 TH	PUBLIC DEFENDER - GEORGETOWN TRAVEL		09/04/2013	274.00
	9/11-26/13RH	PUBLIC DEFENDER - GEORGETOWN TRAVEL		09/20/2013	96.60
2012663	10/17/2013	HELMS, CHRIS	61.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/23-25/13CH	PUBLIC DEFENDER TRAVEL		09/25/2013	61.48
2012664	10/17/2013	HOOKS, VICTORIA	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266835 VH	BUSINESS LICENSE TRAVEL		09/19/2013	65.00
2012665	10/17/2013	HUGHES, LISA	45.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-24/13 LH	PUBLIC DEFENDER TRAVEL		09/24/2013	45.69
2012666	10/17/2013	HUTCHINSON, CRAIG	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266837 CH	POLICE TRAVEL		08/29/2013	50.00
2012667	10/17/2013	JONES, ANGIE	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266839 AJ	BUSINESS LICENSE TRAVEL		09/19/2013	65.00
2012668	10/17/2013	KNOWLES, MELINDA	67.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-25/13 MK	PUBLIC DEFENDER TRAVEL		09/25/2013	67.78
2012669	10/17/2013	LAZARUS, MARK K	486.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-9/30 ML	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		10/11/2013	486.78
2012670	10/17/2013	LIVINGSTON, CORY	26.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-24/13 CL	PUBLIC DEFENDER TRAVEL		09/24/2013	26.79
2012671	10/17/2013	LONG, J M III	67.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-25/13 JL	PUBLIC DEFENDER TRAVEL		09/25/2013	67.78
2012672	10/17/2013	MARROQUIN, EMILY	40.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/23-24 EM	PUBLIC DEFENDER TRAVEL		09/30/2013	40.99
2012673	10/17/2013	MARTIN, WILLIAM J	142.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266793 WM	FIRE TRAVEL		09/12/2013	142.50
2012674	10/17/2013	MCDOWELL, CHRISTIE	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266794 CM	BUSINESS LICENSE TRAVEL		09/19/2013	65.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012675	10/17/2013 MYRTLE BEACH, CITY OF	480.46		
	204215410/13 DEPARTMENT OVERHEAD WATER & SEWER		10/11/2013	99.25
	204216910/13 DEPARTMENT OVERHEAD WATER & SEWER		10/11/2013	360.75
	203054010/13 DEPARTMENT OVERHEAD WATER & SEWER		10/11/2013	20.46
2012676	10/17/2013 OWENS, CATHERINE	74.09		
	9/9-9/25 CO PUBLIC DEFENDER TRAVEL		09/30/2013	74.09
2012677	10/17/2013 PETTY CASH-PHILLIP THOMPSON	69.21		
	9/6-10/11 MB SHERIFF TRANSFERS & EXTRADITIONS		10/14/2013	42.51
	8/28-10/2 SHERIFF TRANSFERS & EXTRADITIONS		10/14/2013	26.70
2012678	10/17/2013 PRINCE, JODY	100.00		
	09294140 COUNTY COUNCIL TELEPHONE/CELL PHONES		10/16/2013	100.00
2012679	10/17/2013 RATHBUN, PAUL	61.49		
	9/25-27 PR PUBLIC DEFENDER TRAVEL		09/30/2013	61.49
2012680	10/17/2013 RIMER, MICHAEL	129.99		
	266899 MR PRISONER CANTEEN PROCEEDS		10/16/2013	129.99
2012681	10/17/2013 S C CRIMINAL JUSTICE	35.00		
	266866 POLICE EMPLOYEE TRAINING		10/15/2013	35.00
2012682	10/17/2013 S C ELECTRIC & GAS	66.07		
	4832 10/13 LIBRARY ELECTRICITY		10/08/2013	19.90
	4867 10/13 DEPARTMENT OVERHEAD ELECTRICITY		10/10/2013	25.89
	6200 10/13 MUSEUM ELECTRICITY		10/11/2013	20.28
2012683	10/17/2013 S C RETIREMENT SYSTEM	570.52		
	249041208 PUBLIC WORKS REGULAR RETIREMENT		10/07/2013	173.17
	249041208 PUBLIC WORKS REGULAR RETIREMENT		10/07/2013	397.35
2012684	10/17/2013 S C S C J A	50.00		
	266873 MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	50.00
2012685	10/17/2013 S C SHERIFF'S ASSN	903.00		
	247 DUE TO SHERIFF ASSET FORFEITUR		08/06/2013	903.00
2012686	10/17/2013 S C STATE TREASURER	19,252.27		
	266875 EXTRA A/P OTHER		10/15/2013	19,252.27

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012687	10/17/2013 SANTEE COOPER	40,155.22	
647302	8/13 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	08/29/2013	87.63
435482	10/13 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/09/2013	18.10
761452	10/13 PUBLIC WORKS ELECTRICITY	10/10/2013	125.53
761452	10/13 STORMWATER MANAGEMENT ELECTRICITY	10/10/2013	125.53
511739	10/13 DEPARTMENT OVERHEAD ELECTRICITY	10/10/2013	16.38
093500	10/13 MUSEUM ELECTRICITY	10/09/2013	62.59
108862	10/13 DETENTION ELECTRICITY	10/09/2013	20,200.27
111034	10/13 MUSEUM ELECTRICITY	10/09/2013	199.50
182400	10/13 DETENTION ELECTRICITY	10/09/2013	12,314.90
310360	10/13 DEPARTMENT OVERHEAD ELECTRICITY	10/09/2013	703.19
414862	10/13 DEPARTMENT OVERHEAD ELECTRICITY	10/09/2013	60.96
587740	10/13 DETENTION ELECTRICITY	10/09/2013	3,850.72
799300	10/13 DEPARTMENT OVERHEAD ELECTRICITY	10/09/2013	432.36
726552	10/13 DETENTION ELECTRICITY	10/09/2013	1,332.52
071452	10/13 POLICE ELECTRICITY	10/09/2013	625.04
2012688	10/17/2013 SANTEE COOPER	36,075.54	
847050	10/13 DEPARTMENT OVERHEAD ELECTRICITY	10/09/2013	2,879.00
274964	10/13 FIRE ELECTRICITY	10/10/2013	356.18
334832	10/13 HEALTH DEPARTMENT ELECTRICITY	10/10/2013	5,571.28
017052	10/13 PARKS AND RECREATION ELECTRICITY	10/09/2013	3,212.91
213311	10/13 DEPARTMENT OVERHEAD ELECTRICITY	10/09/2013	8,110.41
375540	10/13 LIBRARY ELECTRICITY	10/07/2013	2,235.28
167525	9/13 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	09/24/2013	657.11
932568	10/13 PARKS AND RECREATION ELECTRICITY	10/03/2013	322.86
058254	10/13 DETENTION ELECTRICITY	10/09/2013	4,368.12
364582	10/13 DETENTION ELECTRICITY	10/09/2013	3,202.41
704790	10/13 FIRE ELECTRICITY	10/09/2013	447.01
704790	10/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	10/09/2013	220.17
29201	10/13 LIBRARY ELECTRICITY	10/10/2013	3,502.58
390162	10/13 PARKS AND RECREATION ELECTRICITY	10/14/2013	662.04
492011	10/13 FIRE ELECTRICITY	10/11/2013	328.18
2012689	10/17/2013 SANTEE COOPER	328.18	
492011	10/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	10/11/2013	328.18
2012690	10/17/2013 SC NENA	2,240.00	
266872	10/11/13 E-911 EMERGENCY TELEPHONE TRAVEL	10/11/2013	135.00
	10/11/13 E-911 EMERGENCY TELEPHONE TRAVEL	10/11/2013	2,105.00
2012691	10/17/2013 SCRAPBOOKS BY THE SEA	245.00	
29	PARKS AND RECREATION ADULT SENIOR PROGRAMS	09/25/2013	245.00
2012692	10/17/2013 SECRETARY OF STATE	25.00	
266876	PROBATE JUDGE OFFICE SUPPLIES	10/14/2013	25.00
2012693	10/17/2013 SISSELL, VAN L	32.68	
266877	VS BEACH SERVICES SPECIALIZED SUPPLIES	10/14/2013	32.68
2012694	10/17/2013 STATE ELECTION COMMISSION	25.00	

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
266904	REGISTRATION & ELECTION TRAVEL - DEPARTMENT HEADS		10/17/2013	25.00
2012695	10/17/2013 STEVENS LAW FIRM INVOICE # DESCRIPTION	1,000.00		
266907	LEGAL LEGAL FEES		10/09/2013	1,000.00
2012696	10/17/2013 STOVER, MELISSA INVOICE # DESCRIPTION	107.52		
9/22-25 MS	SOLICITOR TRAVEL		10/10/2013	107.52
2012697	10/17/2013 WALBOURNE, BRYAN INVOICE # DESCRIPTION	36.12		
9/20-23 BW	PUBLIC DEFENDER TRAVEL		09/30/2013	36.12
2012698	10/17/2013 WARD, KATHY INVOICE # DESCRIPTION	2.50		
266913 KW	PROBATE JUDGE TRAVEL		10/07/2013	2.50
2012699	10/17/2013 WATSON, MERCEDES D INVOICE # DESCRIPTION	46.03		
9/19-27 MW	PUBLIC DEFENDER TRAVEL		09/30/2013	46.03
2012700	10/17/2013 WEST, ORRIE INVOICE # DESCRIPTION	123.00		
9/4 OW	PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		09/30/2013	123.00
2012701	10/17/2013 WILSON, KIA T INVOICE # DESCRIPTION	74.09		
9/9-25 KW	PUBLIC DEFENDER TRAVEL		09/30/2013	74.09
2012702	10/17/2013 WORLEY, HAROLD INVOICE # DESCRIPTION	128.22		
266891 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		10/14/2013	128.22
2012703	10/18/2013 BANK OF AMERICA, COMMERCIAL INVOICE # DESCRIPTION	9,207.58		
0809 092713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		09/27/2013	3,803.06
0809 092713	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		09/27/2013	29.92
0809 092713	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		09/27/2013	93.05
0809 092713	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		09/27/2013	51.00
0809 092713	SOLICITOR - DRUG COURT MEMBERSHIPS & DUES		09/27/2013	125.00
0809 092713	SOLICITOR WITNESS		09/27/2013	21.18
0809 092713	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/27/2013	2,341.26
0809 092713	SOLICITOR INTERNET SERVICE CHARGE		09/27/2013	144.96
0809 092713	DUE TO SOLICITOR DEU DRUG FORFEI		09/27/2013	1,343.43
0809 092713	PUBLIC SAFETY DIVISION COMPETITION TEAMS		09/27/2013	272.00
0809 092713	AUDITOR INTERNET SERVICE CHARGE		09/27/2013	89.94
0809 092713	COUNTY COUNCIL INTERNET SERVICE CHARGE		09/27/2013	25.00
0809 092713	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/27/2013	318.90
0809 092713	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		09/27/2013	198.89
0809 092713	COUNTY COUNCIL INTERNET SERVICE CHARGE		09/27/2013	349.99
2012704	10/18/2013 BANK OF AMERICA, COMMERCIAL INVOICE # DESCRIPTION	333.93		
0809 092713	COUNTY COUNCIL OFFICE SUPPLIES		09/27/2013	84.49

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0809 092713	SHERIFF TRAVEL - DEPARTMENT HEADS		09/27/2013	249.44
2012705	10/18/2013 HAGEMEIERS, DENISE	815.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	266946 HUMAN RESOURCES TRAVEL		10/18/2013	815.38
2012706	10/18/2013 VERIZON WIRELESS	5,187.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9712071416 DUE TO SOLICITOR DEU DRUG FORFEI		09/23/2013	152.04
	9712071416 COUNTY COUNCIL TELEPHONE/CELL PHONES		09/23/2013	52.18
	9712071416 ADMINISTRATION DIV TELEPHONE/CELL PHONES		09/23/2013	79.68
	9712071416 COUNTY ENGINEER TELEPHONE/CELL PHONES		09/23/2013	247.30
	9712071416 HUMAN RESOURCES TELEPHONE/CELL PHONES		09/23/2013	145.71
	9712071416 IT/GIS TELEPHONE/CELL PHONES		09/23/2013	1,096.98
	9712071416 REGISTER OF DEEDS TELEPHONE/CELL PHONES		09/23/2013	79.68
	9712071416 MAINTENANCE TELEPHONE/CELL PHONES		09/23/2013	1,873.68
	9712071416 911 COMMUNICATIONS TELEPHONE/CELL PHONES		09/23/2013	198.89
	9712071416 CODES ENFORCEMENT TELEPHONE/CELL PHONES		09/23/2013	207.33
	9712071416 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		09/23/2013	52.55
	9712071416 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		09/23/2013	222.05
	9712071416 PUBLIC WORKS TELEPHONE/CELL PHONES		09/23/2013	675.80
	9712071416 LIBRARY TELEPHONE/CELL PHONES		09/23/2013	38.01
	9712071416 PLANNING TELEPHONE/CELL PHONES		09/23/2013	65.58
2012707	10/18/2013 VERIZON WIRELESS	2,047.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9712071416 FLEET SERVICE TELEPHONE/CELL PHONES		09/23/2013	99.44
	9712071416 STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		09/23/2013	525.07
	9712071416 PARKS AND RECREATION TELEPHONE/CELL PHONES		09/23/2013	1,423.30
2012708	10/20/2013 Horry County TEENS & INFANT	9,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	266947 COUNTY COUNCIL RECREATION - D6		10/20/2013	5,000.00
	266947 COUNTY COUNCIL RECREATION - D11		10/20/2013	1,000.00
	266947 COUNTY COUNCIL RECREATION - D10		10/20/2013	1,000.00
	266947 COUNTY COUNCIL RECREATION - D9		10/20/2013	1,000.00
	266947 COUNTY COUNCIL RECREATION - CHAIRMAN		10/20/2013	1,000.00
2012709	10/20/2013 SAV-R-CATS	3,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	266948 COUNTY COUNCIL RECREATION - D6		10/20/2013	3,000.00
2012710	10/24/2013 A FATHER'S PLACE	7,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/1-30/2013 CDBG PROGRAM A FATHERS PLACE		10/10/2013	7,000.00
2012711	10/24/2013 ADAPCO INC	15,606.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	95573 STORMWATER MANAGEMENT CHEMICALS		10/14/2013	15,606.00
2012712	10/24/2013 ADVANCED COVERT TECHNOLOGY INC	2,125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2013781 DUE TO SOLICITOR DEU DRUG FORFEI		10/07/2013	2,125.00
2012713	10/24/2013 AMERICAN PURE SPRING WATER CO	60.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	014485 PUBLIC DEFENDER RENTS & LEASES		10/10/2013	60.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012714	10/24/2013 AMERICAN TIME DATA	67.50		
128382	PROBATE JUDGE REPAIRS AND MAINTENANCE		09/23/2013	67.50
2012715	10/24/2013 AT&T MOBILITY	371.51		
878882674X10	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		10/02/2013	371.51
2012716	10/24/2013 BARWICK, PATRICIA	700.00		
10/7-17/13PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2013	700.00
2012717	10/24/2013 BEST UNIFORMS, INC	16,811.28		
309347	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/30/2013	16,811.28
2012718	10/24/2013 BLACK MULE PRINT SERVICES	6,174.63		
301098	AUDITOR SPECIALIZED SUPPLIES		10/16/2013	6,174.63
2012719	10/24/2013 BOGGS PAVING, INC	38,261.21		
3242194	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	10,492.93
3242195	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	9,606.99
3242191	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/26/2013	18,161.29
2012720	10/24/2013 BURROUGHS FUNERAL HOME AND	255.00		
13-219	CORONER PROFESSIONAL SERVICES		10/11/2013	255.00
2012721	10/24/2013 CALL ONE INC	600.00		
454669	E-911 EMERGENCY TELEPHONE NON ASSET EQUIPMENT		10/15/2013	600.00
2012722	10/24/2013 CANNON'S SMALL ENGINE	542.60		
10072013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/07/2013	53.41
10072013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/07/2013	10.00
10142013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/14/2013	115.56
10102013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/10/2013	108.90
10102013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/10/2013	73.34
10102013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/10/2013	114.65
10102013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/10/2013	66.74
2012723	10/24/2013 CAROLINA ELEVATOR CO-OP INC	5,148.89		
2409	MUSEUM COUNTY MUSEUM		10/16/2013	5,148.89
2012724	10/24/2013 CDW GOVERNMENT, INC	13,025.70		
GK40886	POLICE NON ASSET EQUIPMENT		10/11/2013	250.38
GF40416	MUSEUM NON ASSET EQUIPMENT		10/02/2013	764.64
GD98188	MUSEUM NON ASSET EQUIPMENT		10/01/2013	939.60
GH67157	CLERK OF COURT NON ASSET EQUIPMENT		10/08/2013	421.20

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	GL22150	LIBRARY SERVICE CONTRACTS		10/14/2013	10,649.88
2012725	10/24/2013	CLEARSTREAM RECYCLING INC	385.15		
	59075	PARKS AND RECREATION SPECIAL EVENTS		05/16/2013	385.15
2012726	10/24/2013	CLERK OF COURT-LAURENS SC	184.82		
	251599269	LEVY CHILD SUPPORT		10/22/2013	184.82
2012727	10/24/2013	COASTAL FENCE & SUPPLY CO	151.20		
	3666	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/07/2013	151.20
2012728	10/24/2013	COMMONWEALTH OF MASS DOR	148.96		
	240929496	LEVY CHILD SUPPORT		10/22/2013	148.96
2012729	10/24/2013	CONWAY FEED & GRAIN	361.08		
	10212013	POLICE SPECIALIZED SUPPLIES		10/21/2013	361.08
2012730	10/24/2013	CONWAY HAULING SERVICES,LLC	25.00		
	505289	SOLICITOR PROFESSIONAL SERVICES		09/19/2013	25.00
2012731	10/24/2013	CONWAY, CITY OF	85.70		
	J297000 9/13	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		09/30/2013	85.70
2012732	10/24/2013	CSSD	400.00		
	248391633	LEVY CHILD SUPPORT		10/22/2013	400.00
2012733	10/24/2013	D D C ENGINEERS INC	17,602.51		
	1309680	ENGINEERING CTC PROJECTS		09/30/2013	17,602.51
2012734	10/24/2013	DIEBOLD INCORPORATED	4,607.88		
	50974296	TREASURER SERVICE CONTRACTS		10/17/2013	347.99
	50959714	MAINTENANCE REPAIRS AND MAINTENANCE		10/09/2013	795.25
	83785486	TREASURER SERVICE CONTRACTS		10/13/2013	3,464.64
2012735	10/24/2013	DIGITAL RESOURCES	241.22		
	70249	COUNTY COUNCIL OFFICE SUPPLIES		10/11/2013	241.22
2012736	10/24/2013	DIVISION OF CHILD SUPPORT	345.00		
	MPI4395627	LEVY CHILD SUPPORT		10/22/2013	345.00
2012737	10/24/2013	DOCTOR'S CARE OF SC	259.00		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	BTG41009 SEP	HUMAN RESOURCES EMPLOYEE MEDICAL		10/01/2013	82.00
	BTB535 OCT	DETENTION EMPLOYEE MEDICAL		10/09/2013	177.00
2012738	10/24/2013	DUFF, JULIE	450.00		
	10162013	SOLICITOR PROFESSIONAL SERVICES		10/16/2013	450.00
2012739	10/24/2013	ELVIS STORAGE CONTAINERS, INC	297.00		
	74902	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/07/2013	81.00
	74903	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/07/2013	108.00
	74901	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/07/2013	108.00
2012740	10/24/2013	ENVIRONMENTAL PRODUCTS &	10,692.00		
	09989	PUBLIC WORKS ASPHALT SUPPLIES		10/09/2013	10,692.00
2012741	10/24/2013	EVANS WELDING	1,100.00		
	080212339	PUBLIC WORKS PROFESSIONAL SERVICES		10/11/2013	600.00
	080212335	PUBLIC WORKS PROFESSIONAL SERVICES		10/11/2013	350.00
	080212337	PUBLIC WORKS PROFESSIONAL SERVICES		10/11/2013	150.00
2012742	10/24/2013	F & ME CONSULTANTS INC	15,116.23		
	2 US17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		10/21/2013	15,116.23
2012743	10/24/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	247635097	LEVY CHILD SUPPORT		10/22/2013	203.82
2012744	10/24/2013	FEDEX	420.83		
	243278214	BUDGET AND REVENUE MANAGEMENT FEDEX/UPS		10/15/2013	115.42
	243253469	DETENTION FEDEX/UPS		10/15/2013	181.34
	243358643	POLICE FEDEX/UPS		10/15/2013	124.07
2012745	10/24/2013	FERRUGIA, JOELLE D	160.00		
	10/7-16/13JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2013	160.00
2012746	10/24/2013	FIRST STAFFING	3,851.04		
	CW12614	STORMWATER MANAGEMENT TEMPORARY SERVICES		10/16/2013	3,851.04
2012747	10/24/2013	FLORENCE TRUCK CENTER, INC	843.83		
	KI01243	INVENTORY GARAGE		10/14/2013	831.90
	KI01243	INVENTORY GARAGE		10/14/2013	11.93
2012748	10/24/2013	FORENSIC PATHOLOGY CONSULTANTS	1,100.00		
	2138	CORONER PROFESSIONAL SERVICES		10/02/2013	1,100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012749	GALE GROUP THE	1,314.03		
50507920	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	1,239.65
50535483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/14/2013	74.38
2012750	GALIANO, DENISE	180.00		
10/8-18/13DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/18/2013	180.00
2012751	GALLS INC	1,343.81		
001089798	DETENTION UNIFORMS & CLOTHING		10/08/2013	610.00
001113119	DETENTION UNIFORMS & CLOTHING		10/15/2013	733.81
2012752	GARY'S PUMPING SERVICE	122.88		
7653	FIRE PROFESSIONAL SERVICES		10/15/2013	122.88
2012753	GEORGETOWN, CITY OF	193.74		
1701650 1013	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		10/03/2013	193.74
2012754	GOVDEALS	1,264.78		
204092013	SALE OF EQUIPMENT E-GOV		09/30/2013	1,264.78
2012755	GRAND STRAND AGGREGATES	14,339.10		
23925	PUBLIC WORKS ASPHALT SUPPLIES		10/11/2013	92.31
23927	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/11/2013	3,887.95
23926	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/11/2013	10,358.84
2012756	GRAND STRAND WATER & SEWER	1,213.76		
0712111 1013	LIBRARY WATER & SEWER		10/20/2013	27.17
1800206 1013	LIBRARY WATER & SEWER		10/20/2013	60.70
1096318 1013	FIRE WATER & SEWER		10/20/2013	11.02
1705698 1013	FIRE WATER & SEWER		10/20/2013	23.96
1705698 1013	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/20/2013	23.96
9090210 1013	FIRE WATER & SEWER		10/20/2013	49.88
3041190 1013	FIRE WATER & SEWER		10/20/2013	49.90
9080215 1013	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/20/2013	255.56
9020319 1013	FIRE WATER & SEWER		10/20/2013	11.28
0710942 1013	FIRE WATER & SEWER		10/20/2013	64.78
9070055 1013	FIRE WATER & SEWER		10/20/2013	63.06
9070055 1013	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/20/2013	63.07
1760172 1013	FIRE WATER & SEWER		10/20/2013	65.36
1760137 1013	PARKS AND RECREATION WATER & SEWER		10/20/2013	270.06
1098250 1013	FIRE WATER & SEWER		10/20/2013	174.00
2012757	GRAND STRAND WATER & SEWER	998.20		
1096250 1013	FIRE WATER & SEWER		10/20/2013	74.76
1700012 1013	FIRE WATER & SEWER		10/20/2013	37.94
1800337 1013	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/20/2013	34.93
1800337 1013	FIRE WATER & SEWER		10/20/2013	69.87
1800337 1013	MAGISTRATE - AYNOR WATER & SEWER		10/20/2013	34.94

	9011400	1013	FIRE WATER & SEWER		10/20/2013	29.05
	9011424	1013	FIRE WATER & SEWER		10/20/2013	313.35
	0710436	1013	FIRE WATER & SEWER		10/20/2013	53.89
	0710436	1013	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/20/2013	53.90
	9020242	1013	FIRE WATER & SEWER		10/20/2013	122.88
	9090123	1013	FIRE WATER & SEWER		10/20/2013	12.26
	1060200	1013	FLEET SERVICE WATER & SEWER		10/20/2013	44.38
	9010010	1013	FIRE WATER & SEWER		10/20/2013	11.40
	0710342	1013	FIRE WATER & SEWER		10/20/2013	61.90
	2021480	1013	PARKS AND RECREATION WATER & SEWER		10/20/2013	42.75
2012758	10/24/2013		GRAND STRAND WATER & SEWER	226.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1099010	1013	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		10/20/2013	19.95
	1761137	1013	PARKS AND RECREATION WATER & SEWER		10/20/2013	37.19
	1760173	1013	PARKS AND RECREATION WATER & SEWER		10/20/2013	12.59
	0192000	1013	PARKS AND RECREATION WATER & SEWER		10/10/2013	16.95
	1060200	1013	PUBLIC WORKS DIVISION WATER & SEWER		10/20/2013	6.96
	1060200	1013	COUNTY ENGINEER WATER & SEWER		10/20/2013	52.95
	1060200	1013	STORMWATER MANAGEMENT WATER & SEWER		10/20/2013	43.19
	1060200	1013	PUBLIC WORKS WATER & SEWER		10/20/2013	32.05
	1060200	1013	ROAD MAINTENANCE WATER & SEWER		10/20/2013	4.18
2012759	10/24/2013		GRAND STRAND WATER & SEWER	1,904.12		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4 17BP/707		INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		10/15/2013	1,904.12
2012760	10/24/2013		GRASSY BAY FARMS INC	412.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10132013		STORMWATER MANAGEMENT CEMENT & MASONRY		10/13/2013	412.50
2012761	10/24/2013		GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	228903599		LEVY CHILD SUPPORT		10/22/2013	227.50
2012762	10/24/2013		GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	200901819		LEVY CHILD SUPPORT		10/22/2013	209.99
2012763	10/24/2013		HAMCO OF W PA	180.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	168570		REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/07/2013	180.00
2012764	10/24/2013		HARTIS, ANGELAE G	90.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/7-16/13AH		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2013	90.00
2012765	10/24/2013		HAVRON, KERI	180.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/10-17 KH		SOLICITOR - DRUG COURT SERVICE CONTRACTS		10/17/2013	180.00
2012766	10/24/2013		HERALD OFFICE SUPPLY	189.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	22548410		PUBLIC DEFENDER OFFICE SUPPLIES		10/08/2013	94.50
	22534200		PUBLIC DEFENDER OFFICE SUPPLIES		10/03/2013	94.50
2012767	10/24/2013		HGFC ASSOCIATION	250.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2014 DUES	FIRE MEMBERSHIPS & DUES	10/22/2013	250.00
2012768	10/24/2013 HORRY COUNTY SOLID WASTE		365,635.29
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	10/19/2013	138,432.21
SEPT 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	10/19/2013	9,139.27
SEPT 2013 06	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	10/19/2013	175,751.20
SEPT 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	10/19/2013	27,255.72
SEPT 2013 06	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS	10/19/2013	4,985.00
SEPT 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	10/19/2013	10,071.89
2012769	10/24/2013 HORRY ELECTRIC COOP INC		6,470.39
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8576003 1013	FIRE ELECTRICITY	10/10/2013	264.22
8576003 1013	EMERGENCY MEDICAL SERVICES ELECTRICITY	10/10/2013	264.22
3482018 1013	FIRE ELECTRICITY	10/10/2013	139.11
3482015 1013	DEPARTMENT OVERHEAD ELECTRICITY	10/10/2013	1,951.27
3482043 1013	PARKS AND RECREATION ELECTRICITY	10/10/2013	18.36
3482042 1013	PARKS AND RECREATION ELECTRICITY	10/14/2013	55.63
3482009 1013	FIRE ELECTRICITY	10/10/2013	68.50
3482044 1013	AYNOR IND PARK ELECTRICITY	10/15/2013	601.37
3482030 1013	FIRE ELECTRICITY	10/15/2013	576.75
3482029 1013	FIRE ELECTRICITY	10/15/2013	329.31
3482029 1013	EMERGENCY MEDICAL SERVICES ELECTRICITY	10/15/2013	329.31
3482003 1013	FIRE ELECTRICITY	10/15/2013	231.15
9009002 1013	AYNOR IND PARK ELECTRICITY	10/18/2013	196.83
3482031 1013	FIRE ELECTRICITY	10/14/2013	675.51
9453005 1013	FIRE ELECTRICITY	10/14/2013	768.85
2012770	10/24/2013 HORRY ELECTRIC COOP INC		3,154.84
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9453014 1013	RECREATION ELECTRICITY	10/14/2013	31.53
3482035 1013	PARKS AND RECREATION ELECTRICITY	10/14/2013	284.75
3482034 1013	PARKS AND RECREATION ELECTRICITY	10/14/2013	78.27
3482033 1013	PARKS AND RECREATION ELECTRICITY	10/14/2013	649.57
3482032 1013	PARKS AND RECREATION ELECTRICITY	10/14/2013	243.13
3482002 1013	PARKS AND RECREATION ELECTRICITY	10/16/2013	46.44
9009001 1013	COUNTY ENGINEER PROFESSIONAL SERVICES	10/15/2013	1,821.15
2012771	10/24/2013 HORRY TELEPHONE COOP		1,139.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0888585 1013	E-911 EMERGENCY TELEPHONE TELEPHONE	10/16/2013	946.92
0888686 1013	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	10/20/2013	97.28
0884514 1013	PARKS AND RECREATION TELEPHONE	10/12/2013	40.00
0888556 1013	E-911 EMERGENCY TELEPHONE TELEPHONE	10/20/2013	55.30
2012772	10/24/2013 IHT / GRAND STRAND		2,246.76
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
29972	CDBG PROGRAM TEMPORARY SERVICES	10/21/2013	184.96
29912	CLERK OF COURT TEMPORARY SERVICES	10/14/2013	884.65
29973	CLERK OF COURT TEMPORARY SERVICES	10/21/2013	1,177.15
2012773	10/24/2013 INGRAM LIBRARY SERVICES INC		2,187.22
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
74363885	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2013	111.64
74384725	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/04/2013	56.22
74393286	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/06/2013	233.82
74393287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/06/2013	93.08

74428180	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/08/2013	72.78
74428181	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/08/2013	94.68
74441780	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2013	59.84
74469335	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/10/2013	279.45
74442735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2013	61.16
74442736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2013	63.40
74442737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2013	58.68
74442738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2013	44.28
74442739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2013	812.10
74442740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2013	59.12
74442741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/09/2013	86.97

2012774	10/24/2013	INGRAM LIBRARY SERVICES INC	1,306.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

74442742		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	88.56
74442743		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	64.92
74442744		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	28.50
74442745		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	214.18
74442746		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	157.10
74442747		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	104.22
74442748		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	88.68
74442749		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	31.62
74442750		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	79.64
74442751		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	19.98
74442752		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	155.24
74442753		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	30.64
74442754		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	42.78
74452759		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	30.03
74452760		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	169.99

2012775	10/24/2013	INGRAM LIBRARY SERVICES INC	5,963.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

74452761		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	206.36
74452762		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	47.40
74463228		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	17.67
74463229		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	59.04
74463230		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	2,057.81
74463231		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	909.95
74463232		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	313.82
74463233		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	1,345.58
74463234		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	385.96
74463235		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	33.82
74463236		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	34.83
74463237		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	321.63
74463238		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	42.78
74471590		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	106.56
74471591		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	80.08

2012776	10/24/2013	INGRAM LIBRARY SERVICES INC	741.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

74471592		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	16.36
74481581		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/11/2013	21.08
74481582		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/11/2013	9.99
74481583		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/11/2013	65.00
74489849		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/11/2013	442.73
74489850		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/11/2013	75.16
74497395		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/13/2013	37.92
74497396		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/13/2013	73.62

2012777	10/24/2013	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

247237223		LEVY FEDERAL		10/23/2013	300.00

2012778	10/24/2013	INTERNAL REVENUE SERVICE	166.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056681923	LEVY FEDERAL		10/23/2013	166.00
2012779	10/24/2013	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		10/23/2013	100.00
2012780	10/24/2013	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		10/23/2013	60.00
2012781	10/24/2013	JOHN DEERE CREDIT	1,308.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1412540	STREET CLEANUP RENTS & LEASES		10/10/2013	1,308.71
2012782	10/24/2013	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		10/23/2013	200.00
2012783	10/24/2013	LANIER PARKING METER SERVICES	5,414.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114660	MISCELLANEOUS REVENUE PKING METER PRG		10/21/2013	3,757.69
	114661	MISCELLANEOUS REVENUE GRDN CITY PRKNG		10/21/2013	1,657.16
2012784	10/24/2013	LAWMEN'S SAFETY SUPPLY	49.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI573527	POLICE VEHICLE ENHANCEMENTS		10/10/2013	49.28
2012785	10/24/2013	LEPCZYNSKI, NICHOLAS SCOTT	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/10-17 NL	PARKS AND RECREATION ADULT VOLLEYBALL		10/17/2013	160.00
2012786	10/24/2013	LEWIS, KATELYN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/5-10/19KL	PARKS AND RECREATION YOUTH SOCCER		10/20/2013	60.00
2012787	10/24/2013	LEWIS, WHITNEY	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/5-10/19WL	PARKS AND RECREATION YOUTH SOCCER		10/20/2013	60.00
2012788	10/24/2013	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		10/22/2013	122.85
2012789	10/24/2013	LIFESERVICES EAP	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9037	POLICE EMPLOYEE MEDICAL		10/09/2013	750.00
2012790	10/24/2013	LIQUID CAPITAL EXCHANGE INC	940.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6965	SHERIFF TRANSFERS & EXTRADITIONS		10/14/2013	940.91

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012791	10/24/2013 LITTLE RIVER WATER & SEWERAGE	1,348.29		
129750 1013	FIRE WATER & SEWER		10/13/2013	25.99
140583 1013	PARKS AND RECREATION WATER & SEWER		10/14/2013	98.42
134351 1013	PARKS AND RECREATION WATER & SEWER		10/14/2013	15.95
140613 1013	PARKS AND RECREATION WATER & SEWER		10/14/2013	10.93
128060 1013	PARKS AND RECREATION WATER & SEWER		10/14/2013	15.85
138066 1013	PARKS AND RECREATION WATER & SEWER		10/14/2013	359.03
138067 1013	PARKS AND RECREATION WATER & SEWER		10/14/2013	65.13
124165 1013	DEPARTMENT OVERHEAD WATER & SEWER		10/14/2013	712.16
138282 1013	PUBLIC WORKS WATER & SEWER		10/14/2013	16.95
138282 1013	STORMWATER MANAGEMENT WATER & SEWER		10/14/2013	16.95
120423 1013	STORMWATER MANAGEMENT WATER & SEWER		10/14/2013	10.93
2012792	10/24/2013 LIVELY PLASTICS	1,362.50		
429868	MUSEUM MUSEUM EXHIBITS		10/15/2013	1,362.50
2012793	10/24/2013 LORIS ANIMAL HOSPITAL	205.00		
141584	POLICE SPECIALIZED SUPPLIES		10/16/2013	205.00
2012794	10/24/2013 MACHESKI, MICHAEL	80.00		
10/17 MM	PARKS AND RECREATION ADULT VOLLEYBALL		10/17/2013	80.00
2012795	10/24/2013 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		10/22/2013	152.56
2012796	10/24/2013 MASON TIRE & AUTO	566.49		
421820	INVENTORY GARAGE		10/11/2013	566.49
2012797	10/24/2013 MCMANUS, VERA	180.00		
10/7-12 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2013	180.00
2012798	10/24/2013 MICHIGAN STATE DISBURSEMENT	87.75		
2005035987	LEVY CHILD SUPPORT		10/22/2013	87.75
2012799	10/24/2013 MID-ATLANTIC CARPET CLEANING	125.00		
5935	DETENTION REPAIRS AND MAINTENANCE		10/18/2013	125.00
2012800	10/24/2013 MIDWEST TAPE	643.57		
91324002	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/09/2013	276.08
91331613	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/11/2013	101.76
91331617	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/11/2013	49.77
91331615	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/11/2013	154.64
91331616	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/11/2013	61.32
2012801	10/24/2013 MOTOROLA	13.61		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105497962013	CORONER RENTS & LEASES		10/01/2013	13.61
2012802	10/24/2013	MOTOROLA	306.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105951962013	COMMUNICATIONS SERVICE CONTRACTS		10/01/2013	306.29
2012803	10/24/2013	MT VERNON ENTERPRISES	675.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/17/13	COUNTY COUNCIL FOOD SUPPLIES		09/17/2013	225.00
	10/1/13	COUNTY COUNCIL FOOD SUPPLIES		10/01/2013	225.00
	10/15/13	COUNTY COUNCIL FOOD SUPPLIES		10/15/2013	225.00
2012804	10/24/2013	MYRTLE BEACH, CITY OF	29,767.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HSING REHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		10/03/2013	7,670.00
	HSING REHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		10/03/2013	14,895.00
	HSING REHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		10/11/2013	7,202.00
2012805	10/24/2013	MYRTLE BEACH, CITY OF	4,770.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HSING REHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		10/03/2013	4,770.00
2012806	10/24/2013	MYRTLE BEACH, CITY OF	1,112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2013	DETENTION PROFESSIONAL SERVICES		10/15/2013	1,112.50
2012807	10/24/2013	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		10/22/2013	217.19
2012808	10/24/2013	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		10/22/2013	238.50
2012809	10/24/2013	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		10/22/2013	195.00
2012810	10/24/2013	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		10/22/2013	137.00
2012811	10/24/2013	N C CHILD SUPPORT COLLECTIONS	158.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		10/22/2013	158.00
2012812	10/24/2013	NATIONAL FOOD GROUP INC	1,715.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN0710088	DETENTION FOOD SUPPLIES		10/14/2013	1,715.00
2012813	10/24/2013	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
B MCGARRAHAN	LEVY CHILD SUPPORT		10/22/2013	78.05
2012814	10/24/2013 NEXTEL COMMUNICATIONS	198.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	718319481068 FIRE TELEPHONE/CELL PHONES		10/15/2013	198.26
2012815	10/24/2013 NICHOLS FOODSERVICE INC	1,486.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1455711CM DETENTION FOOD SUPPLIES		10/16/2013	17.40-
	1455711 DETENTION FOOD SUPPLIES		10/16/2013	1,503.98
2012816	10/24/2013 NMS LABS	4,068.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	108951 CORONER PROFESSIONAL SERVICES		09/30/2013	4,068.00
2012817	10/24/2013 NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10214 FIRE SERVICE CONTRACTS		01/01/2012	4,196.00
2012818	10/24/2013 NORTH MYRTLE BEACH, CITY OF	294.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	101415 10/17 EMERGENCY MEDICAL SERVICES WATER & SEWER		10/17/2013	85.35
	114708 10/17 LIBRARY WATER & SEWER		10/17/2013	208.70
2012819	10/24/2013 NORTHPOINTE INC	149.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	267013 DETENTION EMPLOYEE TRAINING		10/03/2013	149.00
2012820	10/24/2013 NYSCSPC	260.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1 LEVY CHILD SUPPORT		10/22/2013	260.00
2012821	10/24/2013 OFFICE MAX	255.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	614221 CENTRAL JURY COURT OFFICE SUPPLIES		09/20/2013	255.25
2012822	10/24/2013 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	279881338 LEVY CHILD SUPPORT		10/22/2013	229.19
2012823	10/24/2013 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286804494 LEVY CHILD SUPPORT		10/22/2013	220.98
2012824	10/24/2013 OUTER LIMITS	275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3360-9 COUNTY COUNCIL FOOD SUPPLIES		09/03/2013	275.00
2012825	10/24/2013 PA SCDU	275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	209566224 LEVY CHILD SUPPORT		10/22/2013	275.00
2012826	10/24/2013 PA SCDU	177.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	0491100816	LEVY CHILD SUPPORT		10/22/2013	177.50
2012827	10/24/2013 INVOICE #	PALMETTO PAVING CORP DESCRIPTION	99.14	INVOICE DATE	AMOUNT
	15830	PUBLIC WORKS ASPHALT SUPPLIES		10/15/2013	99.14
2012828	10/24/2013 INVOICE #	PEE DEE OFFICE SUPPLY DESCRIPTION	336.34	INVOICE DATE	AMOUNT
	025216	TREASURER OFFICE SUPPLIES		10/21/2013	78.92
	024963	FINANCE SERVICE CONTRACTS		09/24/2013	209.76
	024966	FINANCE SERVICE CONTRACTS		09/24/2013	47.66
2012829	10/24/2013 INVOICE #	PEPSI BOTTLING VENTURES DESCRIPTION	1,080.00	INVOICE DATE	AMOUNT
	3731410261	CLERK OF COURT FOOD SUPPLIES		10/14/2013	1,080.00
2012830	10/24/2013 INVOICE #	PERFORMANCE FOODSERVICE-IFH DESCRIPTION	1,690.92	INVOICE DATE	AMOUNT
	5262217	DETENTION FOOD SUPPLIES		10/16/2013	1,690.92
2012831	10/24/2013 INVOICE #	PETHEALTH SERVICES DESCRIPTION	29.10	INVOICE DATE	AMOUNT
	SIUN4778516	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		09/30/2013	29.10
2012832	10/24/2013 INVOICE #	PHYSIO CONTROL CORP DESCRIPTION	124,375.56	INVOICE DATE	AMOUNT
	114050442	EMERGENCY MEDICAL SERVICES MISCELLANEOUS EQUIPMENT		09/30/2013	124,375.56
2012833	10/24/2013 INVOICE #	PODS DESCRIPTION	136.24	INVOICE DATE	AMOUNT
	068-062253	PARKS AND RECREATION SERVICE CONTRACTS		10/18/2013	136.24
2012834	10/24/2013 INVOICE #	POLLOCK FINANCIAL SERVICE DESCRIPTION	519.23	INVOICE DATE	AMOUNT
	02M805	DETENTION SERVICE CONTRACTS		10/11/2013	268.11
	02M804	DETENTION SERVICE CONTRACTS		10/11/2013	251.12
2012835	10/24/2013 INVOICE #	PRABHU, MAYA TALBERT DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	10/1-10 MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2013	80.00
2012836	10/24/2013 INVOICE #	PRONTO PRESS CO, INC DESCRIPTION	189.00	INVOICE DATE	AMOUNT
	49703	DETENTION OFFICE SUPPLIES		10/17/2013	189.00
2012837	10/24/2013 INVOICE #	QUILL DESCRIPTION	427.46	INVOICE DATE	AMOUNT
	5605558	HUMAN RESOURCES OFFICE SUPPLIES		09/12/2013	123.11
	5487303	HUMAN RESOURCES OFFICE SUPPLIES		09/09/2013	304.35
2012838	10/24/2013 INVOICE #	RUDELITCH, ROBERT DESCRIPTION	87.24	INVOICE DATE	AMOUNT
	10/4-6 RR	FIRE TRAVEL		10/12/2013	87.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012839	S C DEPARTMENT OF REVENUE	120.00		
10/24/2013	INVOICE #			
584876375	LEVY STATE		10/24/2013	120.00
2012840	S C DEPARTMENT OF REVENUE	496.60		
10/24/2013	INVOICE #			
250299815	LEVY STATE		10/24/2013	496.60
2012841	S C DEPARTMENT OF REVENUE	24.41		
10/24/2013	INVOICE #			
372948291	LEVY STATE		10/24/2013	24.41
2012842	S C DEPARTMENT OF REVENUE	53.58		
10/24/2013	INVOICE #			
249696487	LEVY STATE		10/24/2013	53.58
2012843	S C FIRE ACADEMY	145.00		
10/24/2013	INVOICE #			
10/11/13	FIRE EMPLOYEE TRAINING		10/11/2013	20.00
10/11/13	FIRE EMPLOYEE TRAINING		10/11/2013	15.00
10/11/13	FIRE EMPLOYEE TRAINING		10/11/2013	100.00
10/11/13	FIRE EMPLOYEE TRAINING		10/11/2013	5.00
10/15/13	FIRE EMPLOYEE TRAINING		10/15/2013	5.00
2012844	SANDLANDS C & D LANDFILL	280.60		
10/24/2013	INVOICE #			
33623	PARKS AND RECREATION SERVICE CONTRACTS		10/15/2013	280.60
2012845	SC DEPARTMENT OF REVENUE	286.88		
10/24/2013	INVOICE #			
132568202	LEVY STATE		10/24/2013	286.88
2012846	SC STATE EDUCATION ASST AUTH	174.10		
10/24/2013	INVOICE #			
249673962	LEVY STUDENT LOAN		10/23/2013	174.10
2012847	SC STATE EDUCATION ASST AUTH	48.50		
10/24/2013	INVOICE #			
247611724	LEVY STUDENT LOAN		10/23/2013	48.50
2012848	SC VOCATIONAL REHAB.	15.12		
10/24/2013	INVOICE #			
90115641	TREASURER SPECIALIZED SUPPLIES		10/15/2013	15.12
2012849	SEAA	170.00		
10/24/2013	INVOICE #			
250493251	LEVY STUDENT LOAN		10/24/2013	170.00
2012850	SHEALY ELECTRICAL WHOLESALERS	2,381.07		
10/24/2013	INVOICE #			
6198450-01	MUSEUM MUSEUM EXHIBITS		10/18/2013	2,227.50
6198450-00	MUSEUM MUSEUM EXHIBITS		10/18/2013	153.57

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012851	10/24/2013 SHELL SMALL ENGINE	28.32		
4389641	PUBLIC WORKS PROFESSIONAL SERVICES		10/16/2013	28.32
2012852	10/24/2013 SHRED ALERT	59.90		
9047	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		10/11/2013	39.90
8988	REGISTER OF DEEDS NON ASSET EQUIPMENT		10/08/2013	20.00
2012853	10/24/2013 SPRATT, LEROY	80.00		
10/10 LS	PARKS AND RECREATION ADULT VOLLEYBALL		10/17/2013	80.00
2012854	10/24/2013 SQUEAKY'S AUTOMOTIVE	100.00		
266954	DUE TO SOLICITOR DEU DRUG FORFEI		10/01/2013	100.00
2012855	10/24/2013 STANDARD COFFEE SER CO	14.67		
100413	COUNTY COUNCIL OFFICE SUPPLIES		10/04/2013	14.67
2012856	10/24/2013 STATE DISBURSEMENT UNIT	400.00		
12-D-339	LEVY CHILD SUPPORT		10/22/2013	400.00
2012857	10/24/2013 SYSCO FOOD SER OF COLUMBIA	1,528.87		
3100160969CM	DETENTION FOOD SUPPLIES		10/16/2013	31.63-
310161668	DETENTION FOOD SUPPLIES		10/16/2013	658.76
310021668	DETENTION FOOD SUPPLIES		10/02/2013	901.74
2012858	10/24/2013 TALOTTA INTERIORS	2,656.80		
31680	E-911 EMERGENCY TELEPHONE NON ASSET FURNITURE		10/17/2013	2,656.80
2012859	10/24/2013 TERRY'S LASER CARE LLC	311.04		
813	CLERK OF COURT OFFICE SUPPLIES		10/11/2013	311.04
2012860	10/24/2013 TEXAS CHILD SUPPORT SDU	175.00		
0012603760	LEVY CHILD SUPPORT		10/22/2013	175.00
2012861	10/24/2013 THE PEST FORCE	65.00		
77509	RECREATION SERVICE CONTRACTS		10/15/2013	65.00
2012862	10/24/2013 THOMAS SUPPLY INC	1,100.41		
605173	MAINTENANCE REPAIRS AND MAINTENANCE		10/03/2013	1,100.41
2012863	10/24/2013 THOMPSON & HENRY, P.A.	25.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
22640-28C	LEGAL LEGAL FEES		10/18/2013	25.00
2012864	10/24/2013 TIME WARNER CABLE	396.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/24-11/23 PARKS AND RECREATION TELEPHONE		10/01/2013	202.40
	10/19-11/18 PUBLIC DEFENDER OFFICE SUPPLIES		10/01/2013	194.04
2012865	10/24/2013 TUCKER MATERIALS	112.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1124188 POLICE SPECIALIZED SUPPLIES		10/17/2013	112.86
2012866	10/24/2013 TYCO INTERGRATED SECURITY LLC	1,660.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07738190 MAINTENANCE SERVICE CONTRACTS		10/05/2013	83.96
	08189845 MUSEUM COUNTY MUSEUM		10/08/2013	1,576.40
2012867	10/24/2013 U S DEPARTMENT OF EDUCATION	261.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	300665106 LEVY STUDENT LOAN		10/24/2013	261.06
2012868	10/24/2013 U S DEPARTMENT OF EDUCATION	389.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251512215 LEVY STUDENT LOAN		10/24/2013	389.38
2012869	10/24/2013 U S DEPT OF TREASURY	273.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	197660125 LEVY FEDERAL		10/24/2013	273.26
2012870	10/24/2013 U S FOOD SERIVCE	3,242.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1967344 DETENTION FOOD SUPPLIES		10/17/2013	3,021.67
	1967345 DETENTION FOOD SUPPLIES		10/17/2013	220.48
2012871	10/24/2013 ULINE	918.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	54154081 POLICE SPECIALIZED SUPPLIES		10/11/2013	918.98
2012872	10/24/2013 UNIFIRST CORPORATION	1,084.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	214350 MAINTENANCE UNIFORMS & CLOTHING		10/08/2013	23.04
	215629 MAINTENANCE UNIFORMS & CLOTHING		10/21/2013	649.21
	216017 MAINTENANCE UNIFORMS & CLOTHING		10/23/2013	84.58
	215101 MAINTENANCE UNIFORMS & CLOTHING		10/15/2013	31.68
	215167 FLEET SERVICE UNIFORMS & CLOTHING		10/16/2013	100.22
	215253 ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/16/2013	84.58
	215628 PARKS AND RECREATION UNIFORMS & CLOTHING		10/21/2013	41.76
	214874 PARKS AND RECREATION UNIFORMS & CLOTHING		10/14/2013	69.11
2012873	10/24/2013 UNITED STATES TREASURY	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250965555 LEVY FEDERAL		10/24/2013	150.00
2012874	10/24/2013 UNITED STATES TREASURY	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250635543 LEVY FEDERAL		10/24/2013	100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012875	10/24/2013 UNITED STATES TREASURY	120.00		
251596052	LEVY FEDERAL		10/24/2013	120.00
2012876	10/24/2013 VAN EVERA-BUTLER, CARISSA	380.00		
10/5-18 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/18/2013	300.00
10/7-16 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/17/2013	80.00
2012877	10/24/2013 VINYL GRAPHICS	298.46		
9/10/13	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		09/10/2013	69.93
9/27/13	FIRE UNIFORMS & CLOTHING		10/14/2013	116.64
5/16/13	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/09/2013	111.89
2012878	10/24/2013 WACCAMAW PUBLISHERS	185.00		
6918	PLANNING ZONING BOARD OF APPEALS		10/18/2013	185.00
2012879	10/24/2013 WACCAMAW REGIONAL COUNCIL OF	18,396.50		
996536	COUNTY ENGINEER PROFESSIONAL SERVICES		07/01/2013	18,396.50
2012880	10/24/2013 WACCATTEE ZOOLOGICAL FARM	101.50		
458442	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/14/2013	101.50
2012881	10/24/2013 WAKE STONE CORP	33,225.23		
48785	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/07/2013	14,919.05
48798	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/08/2013	3,482.49
48761	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/03/2013	14,823.69
2012882	10/24/2013 WAKE STONE CORP	117.46		
48786	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/07/2013	117.46
2012883	10/24/2013 WALLY'S FIRE & SAFETY	10,627.20		
IVC42660	FIRE NON ASSET EQUIPMENT		09/16/2013	10,627.20
2012884	10/24/2013 WEBSTER, CHANDLER	60.00		
10/5-19 CW	PARKS AND RECREATION YOUTH SOCCER		10/20/2013	60.00
2012885	10/24/2013 WEBSTER, MARSHALL	30.00		
10/5-19 MW	PARKS AND RECREATION YOUTH SOCCER		10/20/2013	30.00
2012886	10/24/2013 WELCH CONSTRUCTION CO	84,113.04		
TWO COOL SPR	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		10/14/2013	84,113.04

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012887	10/24/2013 WEST PAYMENT CENTER	171.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	828130775 CORONER SERVICE CONTRACTS		10/01/2013	171.67
2012888	10/24/2013 WILLIAMSBURG CO FAMILY COURT	216.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	090048 LEVY CHILD SUPPORT		10/22/2013	216.03
2012889	10/24/2013 WIRTH, MICHELLE	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/8-15 MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/16/2013	60.00
2012890	10/24/2013 4IMPRINT, INC	302.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3033691 HUMAN RESOURCES WELLNESS PROGRAM		09/26/2013	302.41
2012891	10/24/2013 501 MINI STORAGE	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8136 F075 MUSEUM RENTS & LEASES		10/15/2013	85.00
	8136 F081 MUSEUM RENTS & LEASES		10/15/2013	85.00
2012892	10/24/2013 ALLEN, WENDELL	234.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/18-9/30 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		10/14/2013	43.29
	8/9-9/20 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		10/14/2013	77.46
	10/8-10/11WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		10/14/2013	113.30
2012893	10/24/2013 AMBROSINO, MICHAEL	88.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	267221 MA MISCELLANEOUS REVENUE PKING METER PRG		10/22/2013	88.54
2012894	10/24/2013 AMERICAN FAMILY LIFE (AFLAC)	32,967.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	267160 AMERICAN FAMILY LIFE		10/23/2013	32,967.06
2012895	10/24/2013 ASSOCIATION & SOCIETY INS CORP	1,579.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	267152 AMAR TRICARE SUPPLEMENT		10/23/2013	1,579.00
2012896	10/24/2013 BARFIELD, TABITHA	13.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/14/13 TB VETERAN AFFAIRS TRAVEL		10/14/2013	13.56
2012897	10/24/2013 BB&T GOVERNMENTAL FINANCE	46,058.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/1/13 PMT COMMUNICATIONS LEASE CAPITAL		10/21/2013	46,058.56
2012898	10/24/2013 BELL, HEATHER	1,995.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/17-10/11HB DUE TO SOLICITOR SOL DEU DRUG FO		10/21/2013	1,995.00
2012899	10/24/2013 BLACK BOOK	440.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	02457023	AUDITOR SPECIALIZED SUPPLIES		10/09/2013	440.00
2012900	10/24/2013	BROWN, DENNIS	46.20		
	10/14/13 DB	PUBLIC SAFETY DIVISION TRAVEL		10/16/2013	46.20
2012901	10/24/2013	CLERK OF COURT - HORRY COUNTY	7,088.01		
	267145	LEVY CHILD SUPPORT		10/22/2013	7,088.01
2012902	10/24/2013	COLONIAL LIFE & ACCIDENT INS	2,846.76		
	267157	COLONIAL LIFE COLONIAL LIFE		10/23/2013	2,846.76
2012903	10/24/2013	COOPER, AMANDA CAROL	667.25		
	10/1-10/18AC	DUE TO SOLICITOR SOL DEU DRUG FO		10/18/2013	667.25
2012904	10/24/2013	CRAFTY ROOSTER	175.58		
	267185	PLANNING ZONING BOARD OF APPEALS		10/14/2013	175.58
2012905	10/24/2013	CROSBY, GENE	63.84		
	9/26-10/17GC	SOLICITOR - DRUG COURT TRAVEL		10/21/2013	63.84
2012906	10/24/2013	DAVENPORT & COMPANY LLC	13,000.00		
	PF13183	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		10/11/2013	13,000.00
2012907	10/24/2013	DEBUSK, CANDY STRICKLAND	63.84		
	10/8-10/15CD	SOLICITOR - DRUG COURT TRAVEL		10/21/2013	63.84
2012908	10/24/2013	DIRECTV	91.80		
	12744038 OCT	POLICE TELEPHONE		10/13/2013	91.80
2012909	10/24/2013	DUNNING, STEPHEN	29.24		
	10/17/13 CD	CLERK OF COURT - DSS TRAVEL		10/18/2013	29.24
2012910	10/24/2013	FBMC SC MONEY PLUS ADMIN FEE	318.14		
	267167	MONEY PLUS		10/23/2013	126.43
	267167	INSURANCE FEES NON TAXABLE		10/23/2013	190.26
	267167	MISCELLANEOUS DEDUCTION CHILD CARE		10/23/2013	1.45
2012911	10/24/2013	FBMC SC MONEY PLUS CCM	4,811.43		
	267164	MONEY PLUS		10/23/2013	4,619.12
	267164	MISCELLANEOUS DEDUCTION CHILD CARE		10/23/2013	192.31
2012912	10/24/2013	FLANSBURG, JESSICA	894.42		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/15/13 JF	SOLICITOR - DRUG COURT TRAVEL	10/21/2013	31.92
10/9-10/17JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES	10/21/2013	862.50
2012913	10/24/2013 FLOOD, STEVEN INVOICE # DESCRIPTION		40.36
	267198 SF DETENTION TRANSFERS & EXTRADITIONS	10/18/2013	40.36
2012914	10/24/2013 HARRELSON, PAM INVOICE # DESCRIPTION		202.50
	10/5-10/18PH PRISONER CANTEEN PROCEEDS	10/21/2013	202.50
2012915	10/24/2013 HAYNES, MARION L INVOICE # DESCRIPTION		45.00
	10/6-10/8 MH MUSEUM TRAVEL	10/10/2013	45.00
2012916	10/24/2013 HELMS, BETH INVOICE # DESCRIPTION		137.00
	267222 BH ASSESSOR EMPLOYEE TRAINING	10/22/2013	137.00
2012917	10/24/2013 JAMES, DAN INVOICE # DESCRIPTION		112.50
	267203 DJ DETENTION TRAVEL	10/15/2013	112.50
2012918	10/24/2013 LOFTUS, GARY INVOICE # DESCRIPTION		137.34
	10/18/13 GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS	10/21/2013	137.34
2012919	10/24/2013 LUDLAM, DANIELLE INVOICE # DESCRIPTION		231.62
	10/7-10/18DL DUE TO SOLICITOR SOL DEU DRUG FO	10/18/2013	231.62
2012920	10/24/2013 MAXIM, CHRIS INVOICE # DESCRIPTION		31.29
	267105 CM DETENTION TRANSFERS & EXTRADITIONS	10/18/2013	31.29
2012921	10/24/2013 MEREDITH CORPORATION INVOICE # DESCRIPTION		3,000.00
	APRIL 2014 SUPPLEMENTS HORRY COUNTY MUSEUM FOUNDATION	10/21/2013	3,000.00
2012922	10/24/2013 PETTY CASH-MUSEUM INVOICE # DESCRIPTION		33.30
	267114 INVENTORY LIVING HISTORY	10/15/2013	33.30
2012923	10/24/2013 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION		42.72
	10/16 JW SHERIFF TRANSFERS & EXTRADITIONS	10/18/2013	12.50
	10/21 MR/JW SHERIFF TRANSFERS & EXTRADITIONS	10/22/2013	17.93
	10/16 LG SHERIFF TRANSFERS & EXTRADITIONS	10/16/2013	12.29
2012924	10/24/2013 PHOENIX RENAISSANCE INVOICE # DESCRIPTION		10,003.02
	10/7-10/8 13 CDBG PROGRAM PHOENIX RENAISSANCE INC.	10/08/2013	1,666.67

	9/25-10/1 13	CDBG PROGRAM PHOENIX RENAISSANCE INC.		10/01/2013	1,666.67
	9/21-24 13	CDBG PROGRAM PHOENIX RENAISSANCE INC.		09/24/2013	1,666.67
	9/16-20 13	CDBG PROGRAM PHOENIX RENAISSANCE INC.		09/20/2013	1,667.67
	9/9-13 13	CDBG PROGRAM PHOENIX RENAISSANCE INC.		09/13/2013	1,667.67
	9/2-6 13	CDBG PROGRAM PHOENIX RENAISSANCE INC.		09/06/2013	1,667.67
2012925	10/24/2013	PHOENIX RENAISSANCE	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267120	COUNTY COUNCIL RECREATION - CHAIRMAN		10/21/2013	1,000.00
	267120	COUNTY COUNCIL RECREATION - D3		10/21/2013	500.00
2012926	10/24/2013	POSTMASTER	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BOX 1666	PUBLIC DEFENDER POSTAGE		10/05/2013	140.00
2012927	10/24/2013	PUBLIC RISK MANAGEMENT ASSOC.	385.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10004673	HUMAN RESOURCES MEMBERSHIPS & DUES		10/02/2013	385.00
2012928	10/24/2013	S C A T T	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267153	TREASURER TRAVEL		10/22/2013	150.00
2012929	10/24/2013	S C ASSOC OF CRIMINAL DEFENSE	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/29/13	PUBLIC DEFENDER MEMBERSHIPS & DUES		08/29/2013	150.00
2012930	10/24/2013	S C CRIMINAL JUSTICE	5.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267155	POLICE EMPLOYEE TRAINING		10/17/2013	5.00
2012931	10/24/2013	S C DEPT OF MOTOR VEHICLE	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267158	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		10/23/2013	45.00
2012932	10/24/2013	S C ELECTRIC & GAS	8,148.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5948 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/18/2013	20.39
	3317 10/13	ANIMAL CARE CENTER ELECTRICITY		10/18/2013	383.94
	5643 10/13	ANIMAL CARE CENTER ELECTRICITY		10/18/2013	23.59
	4470 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/18/2013	129.99
	7060 10/13	DETENTION ELECTRICITY		10/18/2013	308.26
	6513 10/13	DETENTION ELECTRICITY		10/18/2013	5,037.00
	7111 10/13	DETENTION ELECTRICITY		10/18/2013	237.42
	5931 10/13	DETENTION ELECTRICITY		10/18/2013	164.55
	7553 10/13	DETENTION ELECTRICITY		10/18/2013	1,843.69
2012933	10/24/2013	S C RETIREMENT SYSTEM	1,174,481.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267294	STATE RETIREMENT REGULAR		09/30/2013	561,873.70
	267294	STATE RETIREMENT POLICE		09/30/2013	610,712.75
	267295	STATE RETIREMENT POLICE		09/30/2013	1,895.24
2012934	10/24/2013	S C RETIREMENT SYSTEMS	1,703.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267161	MISCELLANEOUS RETIREMENT LOAN		10/24/2013	1,703.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012935	10/24/2013 S C S C J A	50.00		
267165	MAGISTRATE - LORIS MEMBERSHIPS & DUES		10/17/2013	50.00
2012936	10/24/2013 S C WILDLIFE	24.00		
267175	PARKS AND RECREATION ADVERTISING & SIGNS		10/21/2013	24.00
2012937	10/24/2013 SANTEE COOPER	8,531.54		
187822	10/13 PARKS AND RECREATION ELECTRICITY		10/17/2013	73.12
524610	10/13 LIBRARY ELECTRICITY		10/17/2013	551.09
477207	10/13 PARKS AND RECREATION ELECTRICITY		10/14/2013	39.69
858807	10/13 PARKS AND RECREATION ELECTRICITY		10/14/2013	16.20
981182	10/13 PARKS AND RECREATION ELECTRICITY		10/14/2013	16.20
993562	10/13 PARKS AND RECREATION ELECTRICITY		10/15/2013	75.77
071454	10/13 ANIMAL CARE CENTER ELECTRICITY		10/11/2013	836.51
840440	10/13 DEPARTMENT OVERHEAD ELECTRICITY		10/15/2013	38.18
721452	10/13 PARKS AND RECREATION ELECTRICITY		10/15/2013	1,345.36
288300	10/13 PARKS AND RECREATION ELECTRICITY		10/15/2013	969.80
288300	10/13 DEPARTMENT OVERHEAD ELECTRICITY		10/15/2013	107.76
213400	10/13 SOCIAL SERVICES ELECTRICITY		10/15/2013	3,808.06
115400	10/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		10/15/2013	163.45
115400	10/13 FIRE ELECTRICITY		10/15/2013	163.45
115400	10/13 LIBRARY ELECTRICITY		10/15/2013	326.90
2012938	10/24/2013 SANTEE COOPER	1,312.72		
715716	10/13 COUNTY ENGINEER PROFESSIONAL SERVICES		10/11/2013	28.15
268181	10/13 MAINTENANCE ELECTRICITY		10/21/2013	157.28
508610	10/13 DEPARTMENT OVERHEAD ELECTRICITY		10/21/2013	1,127.29
2012939	10/24/2013 SC DEPT OF NATURAL RESOURCES	1,441.53		
86402	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		10/13/2013	1,441.53
2012940	10/24/2013 SKIPPER, BALLERY	85.00		
267170	BS REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		08/12/2013	85.00
2012941	10/24/2013 SOUTHERN COMMUNICATIONS	214.86		
9/26/13	INVENTORY LIVING HISTORY		09/26/2013	214.86
2012942	10/24/2013 SQUIRES, WILLIAM CHIP	19.84		
267178	CS POLICE OFFICE SUPPLIES		10/16/2013	19.84
2012943	10/24/2013 STROMAN, RALPH	1,500.00		
10/8-16	RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		10/17/2013	1,500.00
2012944	10/24/2013 SUMTER COUNTY RECREATION DEPT.	300.00		
2013	ADDL PARKS AND RECREATION TRAVEL		10/21/2013	300.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2012945	TAILLEFER, DERECK	85.00		
267183 DT	REGISTER OF DEEDS TRAVEL		08/12/2013	85.00
2012946	TIME INC LIFESTYLE GROUP	4,200.00		
10/17/13	SUPPLEMENTS HORRY COUNTY MUSEUM FOUNDATION		10/17/2013	4,200.00
2012947	U S POSTMASTER	120.00		
266953	PRISONER CANTEEN PROCEEDS		10/21/2013	120.00
2012948	UNITED WAY OF HORRY COUNTY	1,046.59		
267184	UNITED WAY		10/24/2013	1,046.59
2012949	VEREEN, LINWOOD	325.00		
267186 LV	HUMAN RESOURCES EMPLOYEE TRAINING		10/17/2013	325.00
2012950	WACCAMAW LAND & TIMBER	649.54		
9/2-10/2	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		10/01/2013	325.58
7/3-8/1	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		08/01/2013	323.96
2012951	WOOTEN, MONICA M	1,600.00		
10/7-18 MW	DUE TO SOLICITOR SOL DEU DRUG FO		10/18/2013	1,600.00
2012952	WORKMAN, REBECCA	446.25		
10/5-18 RW	PRISONER CANTEEN PROCEEDS		10/21/2013	446.25
2012953	BRATCHER COOKING	550.00		
85917	DUE TO POLICE POLICE CHAPLAIN		10/15/2013	550.00
2012954	HORRY TELEPHONE COOP	22,840.26		
08886480 OCT	HEALTH DEPARTMENT TELEPHONE		10/01/2013	1,683.80
08886480 OCT	SOCIAL SERVICES TELEPHONE		10/01/2013	983.82
08886480 OCT	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		10/01/2013	.70
08886480 OCT	FLEET SERVICE TELEPHONE		10/01/2013	.70
08886480 OCT	STORMWATER MANAGEMENT TELEPHONE		10/01/2013	22.00
08886480 OCT	CDBG PROGRAM TELEPHONE		10/01/2013	.70
08886480 OCT	DEPARTMENT OVERHEAD TELEPHONE		10/01/2013	19,527.22
08886480 OCT	EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2013	28.98
08886480 OCT	FIRE TELEPHONE		10/01/2013	100.36
08886480 OCT	EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2013	49.43
08886480 OCT	FIRE TELEPHONE		10/01/2013	77.92
08886480 OCT	EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2013	77.91
08886480 OCT	FIRE TELEPHONE		10/01/2013	123.67
08886480 OCT	FIRE TELEPHONE		10/01/2013	123.69
08886480 OCT	FIRE TELEPHONE		10/01/2013	39.36

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2012955	10/24/2013 HORRY TELEPHONE COOP		825.90
08886480	OCT EMERGENCY MEDICAL SERVICES TELEPHONE	10/01/2013	39.36
08886480	OCT FIRE TELEPHONE	10/01/2013	47.16
08886480	OCT EMERGENCY MEDICAL SERVICES TELEPHONE	10/01/2013	47.15
08886480	OCT FIRE TELEPHONE	10/01/2013	46.39
08886480	OCT EMERGENCY MEDICAL SERVICES TELEPHONE	10/01/2013	46.37
08886480	OCT FIRE TELEPHONE	10/01/2013	20.22
08886480	OCT EMERGENCY MEDICAL SERVICES TELEPHONE	10/01/2013	20.22
08886480	OCT FIRE TELEPHONE	10/01/2013	29.36
08886480	OCT EMERGENCY MEDICAL SERVICES TELEPHONE	10/01/2013	29.36
08886480	OCT FIRE TELEPHONE	10/01/2013	61.04
08886480	OCT EMERGENCY MEDICAL SERVICES TELEPHONE	10/01/2013	61.02
08886480	OCT FIRE TELEPHONE	10/01/2013	45.17
08886480	OCT EMERGENCY MEDICAL SERVICES TELEPHONE	10/01/2013	45.16
08886480	OCT FIRE TELEPHONE	10/01/2013	248.30
08886480	OCT EMERGENCY MEDICAL SERVICES TELEPHONE	10/01/2013	39.62
2012956	10/24/2013 HORRY TELEPHONE COOP		1,718.68
08886480	OCT EMERGENCY MEDICAL SERVICES TELEPHONE	10/01/2013	121.67
08886480	OCT FIRE TELEPHONE	10/01/2013	76.52
08886480	OCT EMERGENCY MEDICAL SERVICES TELEPHONE	10/01/2013	76.51
08886480	OCT FIRE TELEPHONE	10/01/2013	123.67
08886480	OCT FIRE TELEPHONE	10/01/2013	124.25
08886480	OCT FIRE TELEPHONE	10/01/2013	29.36
08886480	OCT FIRE TELEPHONE	10/01/2013	186.85
08886480	OCT FIRE TELEPHONE	10/01/2013	224.51
08886480	OCT FIRE TELEPHONE	10/01/2013	98.13
08886480	OCT FIRE TELEPHONE	10/01/2013	107.28
08886480	OCT FIRE TELEPHONE	10/01/2013	92.99
08886480	OCT FIRE TELEPHONE	10/01/2013	104.07
08886480	OCT FIRE TELEPHONE	10/01/2013	96.20
08886480	OCT FIRE TELEPHONE	10/01/2013	147.72
08886480	OCT FIRE TELEPHONE	10/01/2013	108.95
2012957	10/24/2013 HORRY TELEPHONE COOP		1,542.40
08886480	OCT FIRE TELEPHONE	10/01/2013	107.28
08886480	OCT FIRE TELEPHONE	10/01/2013	108.95
08886480	OCT FIRE TELEPHONE	10/01/2013	92.99
08886480	OCT FIRE TELEPHONE	10/01/2013	108.95
08886480	OCT FIRE TELEPHONE	10/01/2013	219.11
08886480	OCT EMERGENCY MEDICAL SERVICES TELEPHONE	10/01/2013	2.11
08886480	OCT FIRE TELEPHONE	10/01/2013	200.12
08886480	OCT FIRE TELEPHONE	10/01/2013	107.28
08886480	OCT PARKS AND RECREATION TELEPHONE	10/01/2013	119.73
08886480	OCT PARKS AND RECREATION TELEPHONE	10/01/2013	.70
08886480	OCT PARKS AND RECREATION TELEPHONE	10/01/2013	338.23
08886480	OCT PARKS AND RECREATION TELEPHONE	10/01/2013	58.72
08886480	OCT PARKS AND RECREATION TELEPHONE	10/01/2013	78.23
2012958	10/24/2013 HTC - MOBILE PHONES		18,920.78
08886170	OCT ADMINISTRATOR TELEPHONE/CELL PHONES	10/01/2013	533.87
08886170	OCT ANIMAL CARE CENTER TELEPHONE/CELL PHONES	10/01/2013	127.63
08886170	OCT STREET CLEANUP TELEPHONE/CELL PHONES	10/01/2013	56.71
08886170	OCT AUDITOR TELEPHONE/CELL PHONES	10/01/2013	42.54
08886170	OCT BUSINESS LICENSE TELEPHONE/CELL PHONES	10/01/2013	85.08
08886170	OCT CDBG PROGRAM TELEPHONE/CELL PHONES	10/01/2013	185.42
08886170	OCT COMMUNICATIONS TELEPHONE/CELL PHONES	10/01/2013	11,514.39
08886170	OCT CORONER TELEPHONE/CELL PHONES	10/01/2013	386.46

08886170	OCT	COUNTY COUNCIL TELEPHONE/CELL PHONES	10/01/2013	1,067.30
08886170	OCT	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES	10/01/2013	177.80
08886170	OCT	DETENTION HOME DETENTION	10/01/2013	488.94
08886170	OCT	DETENTION TELEPHONE/CELL PHONES	10/01/2013	3,670.01
08886170	OCT	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	10/01/2013	463.55
08886170	OCT	HOSPITALITY TELEPHONE/CELL PHONES	10/01/2013	42.54
08886170	OCT	LEGAL TELEPHONE/CELL PHONES	10/01/2013	78.54

2012959 10/24/2013 HTC - MOBILE PHONES 10,730.70

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
08886170	OCT LIBRARY TELEPHONE/CELL PHONES	10/01/2013	127.62
08886170	OCT MAINTENANCE TELEPHONE/CELL PHONES	10/01/2013	196.60
08886170	OCT MASTER-IN-EQUITY TELEPHONE/CELL PHONES	10/01/2013	92.71
08886170	OCT GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	10/01/2013	92.71
08886170	OCT MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES	10/01/2013	92.71
08886170	OCT PROBATE JUDGE TELEPHONE/CELL PHONES	10/01/2013	191.51
08886170	OCT POLICE TELEPHONE/CELL PHONES	10/01/2013	7,259.41
08886170	OCT BEACH SERVICES TELEPHONE/CELL PHONES	10/01/2013	65.97
08886170	OCT MAGISTRATE - CONWAY TELEPHONE/CELL PHONES	10/01/2013	123.68
08886170	OCT PUBLIC INFORMATION TELEPHONE/CELL PHONES	10/01/2013	92.71
08886170	OCT PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	10/01/2013	212.78
08886170	OCT REGISTRATION & ELECTION TELEPHONE/CELL PHONES	10/01/2013	92.71
08886170	OCT SHERIFF TELEPHONE/CELL PHONES	10/01/2013	1,415.96
08886170	OCT DUE TO SHERIFF SEX OFFENDERS	10/01/2013	206.13
08886170	OCT SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	10/01/2013	467.49

2012960 10/24/2013 HTC - MOBILE PHONES 5,278.56

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
08886170	OCT SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	10/01/2013	92.71
08886170	OCT SOLICITOR TELEPHONE/CELL PHONES	10/01/2013	983.15
08886170	OCT SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	10/01/2013	225.85
08886170	OCT TREASURER TELEPHONE/CELL PHONES	10/01/2013	451.63
08886170	OCT VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	10/01/2013	92.71
08886170	OCT AGENCY PAYMENT TELEPHONE/CELL PHONES	10/01/2013	149.42
08886170	OCT PARKS AND RECREATION TELEPHONE/CELL PHONES	10/01/2013	250.85
08886170	OCT EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	10/01/2013	721.68
08886170	OCT EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	10/01/2013	452.77
08886170	OCT FIRE TELEPHONE/CELL PHONES	10/01/2013	525.85
08886170	OCT FIRE TELEPHONE/CELL PHONES	10/01/2013	1,331.94

2012961 10/24/2013 MANSFIELD OIL COMPANY 67,742.85

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
63083 0913	ADMINISTRATION DIV GAS & LUBRICANTS	09/30/2013	26.91
63083 0913	ANIMAL CARE CENTER GAS & LUBRICANTS	09/30/2013	853.99
63083 0913	ASSESSOR GAS & LUBRICANTS	09/30/2013	602.32
63083 0913	AUDITOR GAS & LUBRICANTS	09/30/2013	759.30
63083 0913	STREET CLEANUP GAS & LUBRICANTS	09/30/2013	5,125.72
63083 0913	BEACH SERVICES GAS & LUBRICANTS	09/30/2013	4,606.61
63083 0913	BUSINESS LICENSE GAS & LUBRICANTS	09/30/2013	75.39
63083 0913	CODES ENFORCEMENT GAS & LUBRICANTS	09/30/2013	6,532.08
63083 0913	CDBG PROGRAM GAS & LUBRICANTS	09/30/2013	28.29
63083 0913	CORONER GAS & LUBRICANTS	09/30/2013	700.99
63083 0913	DETENTION GAS & LUBRICANTS	09/30/2013	13,132.13
63083 0913	DUE TO SOLICITOR DEU DRUG FORFEI	09/30/2013	462.49
63083 0913	911 COMMUNICATIONS GAS & LUBRICANTS	09/30/2013	341.61
63083 0913	EMERGENCY MANAGEMENT GAS & LUBRICANTS	09/30/2013	848.14
63083 0913	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	09/30/2013	33,646.88

2012962 10/24/2013 MANSFIELD OIL COMPANY 130,563.56

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
63083 0913	COUNTY ENGINEER GAS & LUBRICANTS	09/30/2013	1,586.52
63083 0913	PUBLIC DEFENDER GAS & LUBRICANTS	09/30/2013	226.61

63083	0913	FINANCE GAS & LUBRICANTS	09/30/2013	36.24
63083	0913	FIRE GAS & LUBRICANTS	09/30/2013	30,397.62
63083	0913	COMMUNICATIONS GAS & LUBRICANTS	09/30/2013	135.01
63083	0913	FLEET SERVICE GAS & LUBRICANTS	09/30/2013	750.81
63083	0913	HOSPITALITY GAS & LUBRICANTS	09/30/2013	300.48
63083	0913	HUMAN RESOURCES GAS & LUBRICANTS	09/30/2013	379.18
63083	0913	IT/GIS GAS & LUBRICANTS	09/30/2013	480.21
63083	0913	LIBRARY GAS & LUBRICANTS	09/30/2013	1,108.95
63083	0913	MAINTENANCE GAS & LUBRICANTS	09/30/2013	6,893.72
63083	0913	MUSEUM GAS & LUBRICANTS	09/30/2013	174.47
63083	0913	PARKS AND RECREATION GAS & LUBRICANTS	09/30/2013	5,019.22
63083	0913	PLANNING GAS & LUBRICANTS	09/30/2013	127.74
63083	0913	POLICE GAS & LUBRICANTS	09/30/2013	82,946.78

2012963 10/24/2013 MANSFIELD OIL COMPANY 104,837.72

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
63083 0913	PROBATE JUDGE GAS & LUBRICANTS	09/30/2013	6.59
63083 0913	PROCUREMENT GAS & LUBRICANTS	09/30/2013	57.16
63083 0913	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	09/30/2013	59.07
63083 0913	PUBLIC WORKS GAS & LUBRICANTS	09/30/2013	72,935.16
63083 0913	ROAD MAINTENANCE GAS & LUBRICANTS	09/30/2013	1,398.34
63083 0913	REGISTRATION & ELECTION GAS & LUBRICANTS	09/30/2013	70.30
63083 0913	SHERIFF GAS & LUBRICANTS	09/30/2013	15,347.89
63083 0913	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	09/30/2013	673.25
63083 0913	DUE TO SOLICITOR DEU DRUG FORFEI	09/30/2013	914.56
63083 0913	SOLICITOR GAS & LUBRICANTS	09/30/2013	1,921.20
63083 0913	STORMWATER MANAGEMENT GAS & LUBRICANTS	09/30/2013	10,453.73
63083 0913	TREASURER GAS & LUBRICANTS	09/30/2013	848.69
63083 0913	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	09/30/2013	151.78

2012964 10/24/2013 OFFICE DEPOT 3,707.99

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
678325291001	AUDITOR OFFICE SUPPLIES	10/01/2013	78.74-
667596683001	CLERK OF COURT OFFICE SUPPLIES	10/10/2013	35.04-
674554085001	PARKS AND RECREATION OFFICE SUPPLIES	09/16/2013	26.89-
675647546001	PARKS AND RECREATION OFFICE SUPPLIES	09/12/2013	57.46
675646963001	PARKS AND RECREATION OFFICE SUPPLIES	09/12/2013	146.65
675646812001	PARKS AND RECREATION OFFICE SUPPLIES	09/12/2013	14.09
675533053001	COUNTY COUNCIL OFFICE SUPPLIES	09/13/2013	986.10
675982341001	AUDITOR OFFICE SUPPLIES	09/16/2013	187.39
675983626001	AUDITOR OFFICE SUPPLIES	09/16/2013	643.26
675983769001	AUDITOR OFFICE SUPPLIES	09/16/2013	21.41
675981652001	AUDITOR NON ASSET EQUIPMENT	09/16/2013	512.28
676823690001	CLERK OF COURT OFFICE SUPPLIES	09/17/2013	842.52
676975021001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	09/18/2013	196.85
676865000001	AUDITOR OFFICE SUPPLIES	09/17/2013	151.02
376865193001	AUDITOR OFFICE SUPPLIES	09/19/2013	89.63

2012965 10/24/2013 OFFICE DEPOT 3,142.37

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
677192267001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	09/19/2013	680.13
677282594001	CLERK OF COURT - DSS OFFICE SUPPLIES	09/19/2013	265.90
677562834001	PARKS AND RECREATION OFFICE SUPPLIES	09/23/2013	121.82
677946274001	CLERK OF COURT OFFICE SUPPLIES	09/25/2013	161.25
678212912001	AUDITOR OFFICE SUPPLIES	09/26/2013	63.60
678212750001	AUDITOR OFFICE SUPPLIES	09/26/2013	109.66
676467253001	MAGISTRATE - LORIS OFFICE SUPPLIES	10/02/2013	21.49
676467254001	MAGISTRATE - LORIS OFFICE SUPPLIES	10/02/2013	40.37
676467255001	MAGISTRATE - LORIS OFFICE SUPPLIES	10/02/2013	361.18
673659809001	CLERK OF COURT OFFICE SUPPLIES	10/04/2013	324.04
673659850001	CLERK OF COURT OFFICE SUPPLIES	10/05/2013	42.27
673659849001	CLERK OF COURT OFFICE SUPPLIES	10/05/2013	17.26
673718660001	PARKS AND RECREATION OFFICE SUPPLIES	10/04/2013	7.51

673718479001 PARKS AND RECREATION OFFICE SUPPLIES
675991762001 SOLICITOR OFFICE SUPPLIES

10/04/2013
09/16/2013

65.24
860.65

2012966 10/24/2013 OFFICE DEPOT 1,388.84

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
675993004001	SOLICITOR OFFICE SUPPLIES	09/16/2013	18.34
675993005001	SOLICITOR OFFICE SUPPLIES	09/17/2013	252.71
674066702001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	10/08/2013	87.51
675994506001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	09/16/2013	349.16
674123216001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	10/08/2013	228.98
667570641001	CLERK OF COURT OFFICE SUPPLIES	10/10/2013	329.53
678745890001	AUDITOR NON ASSET EQUIPMENT	10/15/2013	122.61

2012967 10/24/2013 PITNEY BOWES 139.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8349771OT13	PUBLIC DEFENDER RENTS & LEASES	10/13/2013	139.00

2012968 10/24/2013 PITNEY BOWES GLOBAL FINANCIAL 1,264.68

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8341778OT13	HUMAN RESOURCES RENTS & LEASES	10/13/2013	1,264.68

2012969 10/24/2013 RPM ENGINEERS 25,412.40

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	745.73
23 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	4,556.70
23 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	665.73
23 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	509.88
23 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	797.58
23 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	1,201.06
23 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	3,266.82
23 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	941.43
23 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	863.52
23 EC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	713.65
23 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	449.96
23 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	881.47
23 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	3,990.67
23 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	623.77
23 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	5,204.43

2012970 10/24/2013 RPM ENGINEERS 43,798.96

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	479.92
23 H	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	923.44
23 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	15,741.86
23 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	3,204.61
23 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	1,454.89
23 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	1,564.86
23 JBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	1,348.97
23 JDR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	647.74
23 JD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	1,208.96
23 KR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	6,342.72
23 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	1,019.34
23 MCR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	3,990.67
23 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	1,894.47
23 OKR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	2,183.78
23 OPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	1,792.73

2012971 10/24/2013 RPM ENGINEERS 35,853.41

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23 PL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	10/03/2013	551.84

23	PP	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	10/03/2013	455.95
23	RD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	10/03/2013	2,469.71
23	RR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	10/03/2013	3,895.23
23	RR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	10/03/2013	2,308.13
23	RC	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	10/03/2013	6,464.59
23	SR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	10/03/2013	1,349.70
23	SD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	10/03/2013	2,252.38
23	SBR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	10/03/2013	5,669.19
23	WWC	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	10/03/2013	4,971.68
23	WR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	10/03/2013	4,769.32
23	QA	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	10/03/2013	695.69

2012972	10/24/2013	STAPLES ADVANTAGE	20,256.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

3205249427	POLICE OFFICE SUPPLIES	07/25/2013	1,099.35
3205249428	POLICE OFFICE SUPPLIES	07/25/2013	38.16
3205249429	POLICE OFFICE SUPPLIES	07/25/2013	76.31
3205249430	POLICE OFFICE SUPPLIES	07/25/2013	1,174.95
3205249431	POLICE OFFICE SUPPLIES	07/25/2013	192.55
3211829754	MAGISTRATE - MOUNT OLIVE NON ASSET FURNITURE	10/10/2013	2,584.33
3209403186	TREASURER OFFICE SUPPLIES	09/13/2013	1,684.48
3209403187	TREASURER OFFICE SUPPLIES	09/13/2013	5,859.54
3210140125	TREASURER OFFICE SUPPLIES	09/21/2013	4,319.89
3210270274	REGISTER OF DEEDS OFFICE SUPPLIES	09/25/2013	322.92
3210949057	REGISTER OF DEEDS OFFICE SUPPLIES	10/02/2013	322.92
3211780011	POLICE OFFICE SUPPLIES	10/09/2013	1,095.14
3211895289	POLICE OFFICE SUPPLIES	10/11/2013	293.74
3211780012	POLICE OFFICE SUPPLIES	10/09/2013	218.14
3212274384	POLICE OFFICE SUPPLIES	10/16/2013	973.84

2012973	10/24/2013	STAPLES ADVANTAGE	231.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

3212274385	POLICE OFFICE SUPPLIES	10/16/2013	231.39
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2012974	10/24/2013	STATE OF SOUTH CAROLINA	224.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

I198692	POLICE VEHICLE INSURANCE	10/07/2013	224.87
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2012975	10/24/2013	SUN PUBLISHING CO INC	4,520.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

164805 0913	PROCUREMENT ADVERTISING & SIGNS	10/01/2013	202.92
164805 0929	PROCUREMENT ADVERTISING & SIGNS	09/29/2013	702.74
164805 0804	PROCUREMENT ADVERTISING & SIGNS	08/04/2013	372.92
164804	PLANNING ADVERTISING & SIGNS	10/05/2013	90.69
703253 1013	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/03/2013	126.50
164805 0913	COUNTY ENGINEER PROFESSIONAL SERVICES	10/01/2013	191.75
164805 0929	COUNTY ENGINEER PROFESSIONAL SERVICES	09/29/2013	8.56
646672	PARKS AND RECREATION ADVERTISING & SIGNS	09/29/2013	2,300.00
164805 0929	ENGINEERING PRIVATE CONSTRUCTION	09/29/2013	208.14
164788 0913	COUNTY COUNCIL ADVERTISING & SIGNS	09/29/2013	316.44

2012976	10/24/2013	XEROX CORPORATION	3,616.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

069586593	POLICE RENTS & LEASES	08/20/2013	111.05
070246724	PUBLIC INFORMATION RENTS & LEASES	10/01/2013	942.31
070246725	PUBLIC INFORMATION RENTS & LEASES	10/01/2013	235.96
069239820	REGISTER OF DEEDS RENTS & LEASES	08/01/2013	173.09
070246689	REGISTER OF DEEDS RENTS & LEASES	10/01/2013	239.15
070542486	PROBATE JUDGE RENTS & LEASES	10/04/2013	29.62
069239824	PROBATE JUDGE RENTS & LEASES	08/01/2013	114.33
070246691	PROBATE JUDGE RENTS & LEASES	10/01/2013	375.98

	069239886	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		08/01/2013	40.84
	069239885	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		08/01/2013	112.82
	070470062	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		10/02/2013	178.64
	070470061	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		10/02/2013	172.94
	070504149	CENTRAL JURY COURT RENTS & LEASES		10/03/2013	263.69
	070246709	HUMAN RESOURCES RENTS & LEASES		10/01/2013	591.79
	070246662	SOLICITOR RENTS & LEASES		10/01/2013	34.71
2012977	10/24/2013	XEROX CORPORATION	2,413.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070246654	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		10/01/2013	210.65
	069745917	PROCUREMENT RENTS & LEASES		09/01/2013	51.42
	070246701	PROCUREMENT RENTS & LEASES		10/01/2013	57.86
	070577549	DELEGATION RENTS & LEASES		10/12/2013	26.28
	069239870	ANIMAL CARE CENTER RENTS & LEASES		08/01/2013	408.07
	070246727	ANIMAL CARE CENTER RENTS & LEASES		10/01/2013	460.57
	070577548	FIRE RENTS & LEASES		10/12/2013	144.41
	069745921	CORONER RENTS & LEASES		09/01/2013	69.87
	069239840	CORONER RENTS & LEASES		08/01/2013	80.77
	070246705	CORONER RENTS & LEASES		10/01/2013	47.89
	070097190	MAGISTRATE - LORIS RENTS & LEASES		09/20/2013	147.56
	069745930	MASTER-IN-EQUITY RENTS & LEASES		09/01/2013	85.79
	069239848	MASTER-IN-EQUITY RENTS & LEASES		08/01/2013	85.79
	070246714	MASTER-IN-EQUITY RENTS & LEASES		10/01/2013	505.74
	069745906	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		09/01/2013	30.66
2012978	10/24/2013	XEROX CORPORATION	324.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	069239822	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		08/01/2013	162.20
	070504143	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		10/03/2013	162.46
2012979	10/24/2013	XEROX CORPORATION	772.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	069239868	DETENTION SERVICE CONTRACTS		08/01/2013	319.38
	070470058	DETENTION SERVICE CONTRACTS		10/02/2013	322.03
	069239839	IT/GIS RENTS & LEASES		08/01/2013	62.45
	070246704	IT/GIS RENTS & LEASES		10/01/2013	68.38
2012980	10/24/2013	XEROX CORPORATION	623.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070504142	POLICE RENTS & LEASES		10/03/2013	175.61
	070246665	POLICE RENTS & LEASES		10/01/2013	231.60
	070246713	POLICE RENTS & LEASES		10/01/2013	155.40
	070246712	POLICE RENTS & LEASES		10/01/2013	60.82
2012981	10/24/2013	XEROX CORPORATION	447.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070246666	CDBG PROGRAM RENTS & LEASES		10/01/2013	447.85
2012982	10/28/2013	FBMC SC MONEY PLUS CCM	4,734.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267296REI	MONEY PLUS		10/25/2013	4,542.19
	267296REI	MISCELLANEOUS DEDUCTION CHILD CARE		10/25/2013	192.31
2012983	10/31/2013	ADDY'S HARBOR DODGE	1,079.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122677	INVENTORY GARAGE		10/21/2013	1,079.13
2012984	10/31/2013	AMMONS, RICHARD	140.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/12-26 RA	PARKS AND RECREATION YOUTH FLAG FOOTBALL	10/28/2013	140.00
2012985	10/31/2013 ASC CONSTRUCTION EQUIP USA, INC 2,155.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S113014188	INVENTORY OUTSIDE VENDORS	10/15/2013	2,155.64
2012986	10/31/2013 AT&T 959.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
000004734314	DEPARTMENT OVERHEAD TELEPHONE	10/01/2013	959.34
2012987	10/31/2013 AYNOR TIRE MART 363.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
133604	INVENTORY GARAGE	10/23/2013	363.80
2012988	10/31/2013 BABB, HEATHER D 20.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/21/13 HB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/23/2013	20.00
2012989	10/31/2013 BAMBACH, DOROTHY M 88.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
267375	EMERGENCY MANAGEMENT PROFESSIONAL SERVICES	10/10/2013	88.00
2012990	10/31/2013 BARWICK, PATRICIA 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/14-24 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/24/2013	150.00
2012991	10/31/2013 BEST UNIFORMS, INC 259.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
311953	SHERIFF UNIFORMS & CLOTHING	10/09/2013	129.60
312830	SHERIFF UNIFORMS & CLOTHING	10/09/2013	129.60
2012992	10/31/2013 BOB BARKER COMPANY, INC. 4,242.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NC1001129908	POLICE UNIFORMS & CLOTHING	10/23/2013	4,061.02
WEB000287984	SHERIFF SPECIALIZED SUPPLIES	10/09/2013	181.04
2012993	10/31/2013 BROWN, JOHN 58.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/18-10/14JB	PLANNING ZONING BOARD OF APPEALS	10/14/2013	58.80
2012994	10/31/2013 BUDGET & CONTROL BOARD 543.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MS86313REI	LIBRARY POSTAGE	05/31/2013	129.60
C102552	LIBRARY TELEPHONE	10/22/2013	413.90
2012995	10/31/2013 BUDGET & CONTROL BOARD 112.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
C102550	IT/GIS SERVICE CONTRACTS	10/22/2013	112.00
2012996	10/31/2013 C.E.S. 2,881.01		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MYB112071	MAINTENANCE REPAIRS AND MAINTENANCE	10/11/2013	1,455.97

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	MYB112223	MAINTENANCE REPAIRS AND MAINTENANCE		10/21/2013	1,425.04
2012997	10/31/2013	CAMPBELL, HAMPTON	225.00		
	10/12-26 HC	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2013	225.00
2012998	10/31/2013	CANTRELL, PAT	390.58		
	OCTOBER 2013	PRISONER CANTEEN PROCEEDS		10/29/2013	390.58
2012999	10/31/2013	CARTER, FELICIA S	65.00		
	09152013	SOLICITOR PROFESSIONAL SERVICES		09/15/2013	65.00
2013000	10/31/2013	CDW GOVERNMENT, INC	254.88		
	GL67817	PUBLIC DEFENDER NON ASSET EQUIPMENT		10/15/2013	254.88
2013001	10/31/2013	CENTER POINT LARGE PRINT	260.64		
	1129380	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2013	260.64
2013002	10/31/2013	CHICK-FIL-A	123.54		
	017566540	CLERK OF COURT FOOD SUPPLIES		10/23/2013	123.54
2013003	10/31/2013	CHLOE'S CAFE	27.63		
	24732	CLERK OF COURT FOOD SUPPLIES		10/24/2013	27.63
2013004	10/31/2013	COASTAL SCIENCE & ENGINEERING	1,702.20		
	13082371	BERM HEIGHT STUDY EMERGENCY REPAIRS		08/31/2013	1,428.70
	13082371	BERM HEIGHT STUDY EMERGENCY REPAIRS		08/31/2013	273.50
2013005	10/31/2013	COMMUNICATION MANAGEMENT INC	2,704.59		
	31988	DEPARTMENT OVERHEAD TELEPHONE		10/17/2013	2,704.59
2013006	10/31/2013	CONTECH ENGINEERED SOLUTIONS	5,301.71		
	IN00063311	STORMWATER MANAGEMENT CEMENT & MASONRY		10/10/2013	5,301.71
2013007	10/31/2013	CUMMINGS GARAGE	125.75		
	7360	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		10/17/2013	125.75
2013008	10/31/2013	DELL MARKETING, L P	14,540.51		
	XJ7PWWD77	MUSEUM NON ASSET EQUIPMENT		10/06/2013	1,186.91
	XJ7WK32N7	MUSEUM NON ASSET EQUIPMENT		10/13/2013	1,031.40
	XJ7PNRD16	MUSEUM NON ASSET EQUIPMENT		10/04/2013	960.14
	XJ7XK4716	IT/GIS NON ASSET EQUIPMENT		10/16/2013	11,362.06

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013009	DOCUSYSTEMS	225.47		
272837	MUSEUM RENTS & LEASES		10/21/2013	71.90
272793	DETENTION SERVICE CONTRACTS		10/21/2013	153.57
2013010	ENVISIONWARE INC	2,812.45		
INVUS14961	LIBRARY SERVICE CONTRACTS		10/18/2013	2,812.45
2013011	EQUIFAX INFORMATION SVCS LLC	96.00		
8123612	DETENTION PROFESSIONAL SERVICES		10/17/2013	96.00
2013012	EVANS WELDING	50.00		
080212346	INVENTORY OUTSIDE VENDORS		10/18/2013	50.00
2013013	FEDEX	83.44		
243275237	FINANCE FEDEX/UPS		10/15/2013	21.88
243275237	SOLICITOR FEDEX/UPS		10/15/2013	61.56
2013014	FIRST STAFFING	3,748.80		
CW12616	STORMWATER MANAGEMENT TEMPORARY SERVICES		10/23/2013	3,748.80
2013015	FORD'S FUEL SERVICE	1,996.08		
423895	LIBRARY ELECTRICITY		10/29/2013	1,996.08
2013016	FORDS PROPANE GAS INC	301.35		
472152	PARKS AND RECREATION ELECTRICITY		10/21/2013	301.35
2013017	FOWLER, MIKE	16.80		
10/14/13 MF	PLANNING ZONING BOARD OF APPEALS		10/14/2013	16.80
2013018	FRONTIER	56,266.01		
1890157 1013	E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2013	40,485.68
1890131 1013	E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2013	98.24
1890184 1013	E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2013	28.92
1890050 1013	E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2013	15,653.17
2013019	GALLS INC	3,231.13		
001122750	DETENTION UNIFORMS & CLOTHING		10/17/2013	3,231.13
2013020	GAUSE, KEVIN	200.00		
10/12-26 KG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2013	200.00
2013021	GENCO	1,298.08		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
362326	PARKS AND RECREATION REPAIRS AND MAINTENANCE	10/24/2013	1,298.08
2013022	10/31/2013 GEORGIA DETENTION SERVICES LLC 1,140.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1046	DETENTION SERVICE CONTRACTS	10/21/2013	1,140.00
2013023	10/31/2013 GRAND STRAND WATER & SEWER 1,089.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1671002 1013	LIBRARY WATER & SEWER	10/25/2013	306.55
1671102 1013	PARKS AND RECREATION WATER & SEWER	10/25/2013	317.64
1658009 1013	FIRE WATER & SEWER	10/25/2013	68.22
1658009 1013	EMERGENCY MEDICAL SERVICES WATER & SEWER	10/25/2013	68.22
1192222 1013	FIRE WATER & SEWER	10/25/2013	46.01
1660909 1013	FIRE WATER & SEWER	10/25/2013	59.62
1660079 1013	FIRE WATER & SEWER	10/25/2013	223.72
2013024	10/31/2013 HABITAT FOR HUMANITY 506.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OCT 2013 YR5	CDBG PROGRAM HABITAT FOR HUMANITY	10/21/2013	506.55
2013025	10/31/2013 HAJNAL, KEITH 20.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/19/13 KH	PARKS AND RECREATION YOUTH FLAG FOOTBALL	10/28/2013	20.00
2013026	10/31/2013 HAYS, SUSAN 80.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/21-23 SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/24/2013	80.00
2013027	10/31/2013 HEADCOUNT MANAGEMENT 378.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
33326	HOSPITALITY PROFESSIONAL SERVICES	10/18/2013	121.50
33447	HOSPITALITY PROFESSIONAL SERVICES	10/15/2013	121.50
33547	HOSPITALITY PROFESSIONAL SERVICES	10/22/2013	135.00
2013028	10/31/2013 HERALD OFFICE SUPPLY 391.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22630950	MAINTENANCE SERVICE CONTRACTS	10/25/2013	46.72
22407490	COUNTY COUNCIL OFFICE SUPPLIES	09/06/2013	29.81
22407491	COUNTY COUNCIL OFFICE SUPPLIES	09/18/2013	142.88
22441640	CLERK OF COURT - DSS OFFICE SUPPLIES	09/16/2013	171.72
2013029	10/31/2013 HERALD OFFICE SUPPLY 20.61		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22566530	PUBLIC DEFENDER OFFICE SUPPLIES	10/11/2013	20.61
2013030	10/31/2013 HORRY COUNTY SCHOOL 182.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/22/2013	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	10/22/2013	182.68
2013031	10/31/2013 HORRY ELECTRIC COOP INC 1,647.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3482004 1013	FIRE ELECTRICITY	10/17/2013	169.35
3482020 1013	FIRE ELECTRICITY	10/17/2013	142.94
3482038 1013	FIRE ELECTRICITY	10/17/2013	15.62

3482038	1013	EMERGENCY MEDICAL SERVICES ELECTRICITY		10/17/2013	15.63
757-001	1013	RECREATION ELECTRICITY		10/19/2013	289.92
757-002	1013	RECREATION ELECTRICITY		10/19/2013	285.34
757-003	1013	RECREATION ELECTRICITY		10/19/2013	203.01
757-004	1013	RECREATION ELECTRICITY		10/19/2013	92.84
757-005	1013	RECREATION ELECTRICITY		10/19/2013	52.80
757-006	1013	RECREATION ELECTRICITY		10/19/2013	69.01
757-007	1013	RECREATION ELECTRICITY		10/19/2013	37.76
757-008	1013	RECREATION ELECTRICITY		10/19/2013	19.95
3482011	1013	FIRE ELECTRICITY		10/23/2013	58.45
3482017	1013	FIRE ELECTRICITY		10/20/2013	93.76
3482021	1013	FIRE ELECTRICITY		10/21/2013	101.49

2013032	10/31/2013	HORRY ELECTRIC COOP INC	6,150.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3482022	1013	FIRE ELECTRICITY		10/19/2013	222.09
3482023	1013	DEPARTMENT OVERHEAD ELECTRICITY		10/21/2013	4,713.16
3482025	1013	FIRE ELECTRICITY		10/19/2013	120.59
3482027	1013	PARKS AND RECREATION ELECTRICITY		10/20/2013	29.16
3482039	1013	DEPARTMENT OVERHEAD ELECTRICITY		10/21/2013	811.28
3482040	1013	STORMWATER MANAGEMENT ELECTRICITY		10/21/2013	97.92
3482040	1013	PUBLIC WORKS ELECTRICITY		10/21/2013	97.91
3482041	1013	PARKS AND RECREATION ELECTRICITY		10/19/2013	49.34
3482047	1013	PARKS AND RECREATION ELECTRICITY		10/23/2013	9.19

2013033	10/31/2013	HORRY PRINTERS	242.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
19160		PARKS AND RECREATION OFFICE SUPPLIES		10/11/2013	242.89

2013034	10/31/2013	HORRY TELEPHONE COOP	61.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0888651	1013	HEALTH DEPARTMENT TELEPHONE		10/16/2013	11.98
0944522	1013	STREET CLEANUP TELEPHONE		10/24/2013	49.95

2013035	10/31/2013	IHT / GRAND STRAND	1,427.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
30031		CDBG PROGRAM TEMPORARY SERVICES		10/28/2013	329.46
30032		CLERK OF COURT TEMPORARY SERVICES		10/28/2013	1,098.50

2013036	10/31/2013	INGRAM LIBRARY SERVICES INC	1,199.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
74468324		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	52.44
74468325		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	104.12
74468326		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2013	85.65
74494702		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/13/2013	226.13
74494703		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/13/2013	170.31
74494704		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/13/2013	32.47
74494705		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/13/2013	32.47
74532914		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/15/2013	202.34
74508332		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/14/2013	59.88
74525814		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/15/2013	63.32
74525815		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/15/2013	39.92
74545649		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2013	7.62
74572065		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/17/2013	73.35
74546594		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2013	38.01
74546595		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2013	11.76

2013037	10/31/2013	INGRAM LIBRARY SERVICES INC	2,103.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
74546596		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2013	44.34

74546597	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2013	147.90
74546598	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2013	110.11
74546599	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2013	50.73
74546600	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2013	310.71
74546601	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2013	490.65
74546602	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2013	122.50
74546603	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2013	71.30
74546604	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2013	199.98
74546605	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2013	115.94
74546606	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2013	66.30
74546607	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/16/2013	10.60
74565880	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2013	173.87
74565881	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2013	181.40
74564883	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2013	7.06
2013038	10/31/2013 INGRAM LIBRARY SERVICES INC	2,498.16	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
74565884	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2013	168.64
74565885	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2013	56.37
74565886	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2013	84.32
74574214	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2013	77.98
74565882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2013	1,484.57
73753886	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/04/2013	29.58
74584644	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2013	127.60
74584645	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2013	118.30
74584646	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2013	75.00
74584647	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2013	41.19
74584648	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2013	52.60
74584649	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2013	82.88
74584650	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2013	82.11
74592979	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2013	10.54
74592980	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2013	6.48
2013039	10/31/2013 INGRAM LIBRARY SERVICES INC	190.44	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
74612639	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/21/2013	26.43
74612640	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/21/2013	27.46
74612641	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/21/2013	42.16
74612642	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/21/2013	10.54
74612643	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/21/2013	21.18
74612644	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/21/2013	29.97
74612645	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/21/2013	32.70
2013040	10/31/2013 INTERNETWORK ENGINEERING	2,138.44	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
93445	PUBLIC DEFENDER NON ASSET EQUIPMENT	10/21/2013	20.30
93402	PUBLIC DEFENDER NON ASSET EQUIPMENT	10/15/2013	206.98
93575	IT/GIS SERVICE CONTRACTS	10/29/2013	1,911.16
2013041	10/31/2013 IVES, BO	10.08	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10/14/13	BI PLANNING ZONING BOARD OF APPEALS	10/14/2013	10.08
2013042	10/31/2013 JASMIC LLC	3,819.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2949	STORMWATER MANAGEMENT CHEMICALS	10/14/2013	3,819.00
2013043	10/31/2013 KEELAN, PAT	45.36	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
09/18/13	PK PLANNING ZONING BOARD OF APPEALS	09/18/2013	28.56

	10/14/13 PK	PLANNING ZONING BOARD OF APPEALS		10/14/2013	16.80
2013044	10/31/2013 INVOICE #	KINGSTON BUILDERS QH INC DESCRIPTION	1,598.00	INVOICE DATE	AMOUNT
	22	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/28/2013	850.00
	23	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/30/2013	748.00
2013045	10/31/2013 INVOICE #	LAWMEN'S SAFETY SUPPLY DESCRIPTION	346.40	INVOICE DATE	AMOUNT
	SI573962	POLICE UNIFORMS & CLOTHING		10/14/2013	346.40
2013046	10/31/2013 INVOICE #	LEAF CAPITAL FUNDING LLC DESCRIPTION	330.11	INVOICE DATE	AMOUNT
	4678038	TREASURER SERVICE CONTRACTS		10/21/2013	330.11
2013047	10/31/2013 INVOICE #	LEBIEDZ, PAT DESCRIPTION	8.82	INVOICE DATE	AMOUNT
	10/14/13 PL	PLANNING ZONING BOARD OF APPEALS		10/14/2013	8.82
2013048	10/31/2013 INVOICE #	LEPCZYNSKI, NICHOLAS SCOTT DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	10/12-19 NL	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2013	200.00
2013049	10/31/2013 INVOICE #	LIFESERVICES EAP DESCRIPTION	750.00	INVOICE DATE	AMOUNT
	9037	SHERIFF EMPLOYEE MEDICAL		10/09/2013	750.00
2013050	10/31/2013 INVOICE #	LIVELY, TERESA B DESCRIPTION	325.00	INVOICE DATE	AMOUNT
	10/7-18/13TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/24/2013	325.00
2013051	10/31/2013 INVOICE #	LIVINGSTON, MARGIE DESCRIPTION	365.40	INVOICE DATE	AMOUNT
	10/2-10/29ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		10/29/2013	365.40
2013052	10/31/2013 INVOICE #	LORIS, CITY OF DESCRIPTION	954.69	INVOICE DATE	AMOUNT
	787 1013	DEPARTMENT OVERHEAD WATER & SEWER		10/15/2013	954.69
2013053	10/31/2013 INVOICE #	LUMBER EXPRESS DESCRIPTION	141.20	INVOICE DATE	AMOUNT
	3308/1 (P2)	POLICE UNIFORMS & CLOTHING		08/06/2013	141.20
2013054	10/31/2013 INVOICE #	LYLES DATA SYSTEMS DESCRIPTION	368.00	INVOICE DATE	AMOUNT
	1368	IT/GIS SERVICE CONTRACTS		10/11/2013	368.00
2013055	10/31/2013 INVOICE #	MABRY COURT REPORTING, INC DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	1681	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		10/25/2013	100.00
2013056	10/31/2013 INVOICE #	MANATRON DESCRIPTION	37,860.73	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
INVC048514	IT/GIS SERVICE CONTRACTS		10/09/2013	37,860.73
2013057	10/31/2013 MASON TIRE & AUTO INVOICE # DESCRIPTION	702.18		
	421983 INVENTORY GARAGE		10/18/2013	702.18
2013058	10/31/2013 MCCRARY, PATRICIA ABIGAIL INVOICE # DESCRIPTION	180.00		
	10/14 PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/24/2013	180.00
2013059	10/31/2013 MIDWEST TAPE INVOICE # DESCRIPTION	521.12		
	91341823 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2013	54.48
	91341825 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2013	25.18
	91347675 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2013	152.64
	91347677 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2013	33.98
	91347678 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2013	43.32
	91347979 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2013	211.52
2013060	10/31/2013 MORAN, ANITA INVOICE # DESCRIPTION	4.20		
	10/14 AM PLANNING ZONING BOARD OF APPEALS		10/14/2013	4.20
2013061	10/31/2013 MUNICIPAL EMERGENCY SERVICES INVOICE # DESCRIPTION	3,840.05		
	00451787SNV FIRE NON ASSET EQUIPMENT		09/25/2013	3,840.05
2013062	10/31/2013 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	14,358.32		
	GREY SUB PRO CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		10/03/2013	14,358.32
2013063	10/31/2013 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	4,855.60		
	BATH BOWENS CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		10/03/2013	4,260.00
	ADMIN&PLANNING CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		10/03/2013	15.00
	ADMIN YEAR 6 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		09/05/2013	15.00
	ADMIN YEAR 6 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/06/2013	565.60
2013064	10/31/2013 NAPA AUTO PARTS-CONWAY INVOICE # DESCRIPTION	5.68		
	568126 SHERIFF SPECIALIZED SUPPLIES		10/17/2013	2.71
	567771 SHERIFF SPECIALIZED SUPPLIES		10/16/2013	2.97
2013065	10/31/2013 NATIONAL FOOD GROUP INC INVOICE # DESCRIPTION	1,725.42		
	IN0710233 DETENTION FOOD SUPPLIES		10/16/2013	1,725.42
2013066	10/31/2013 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION	1,197.07		
	1456728 DETENTION FOOD SUPPLIES		10/23/2013	1,197.07
2013067	10/31/2013 NORRIS, DAVID INVOICE # DESCRIPTION	140.00		
	10/12-26 DN PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2013	140.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013068	10/31/2013 OLIVETTI, VINCENT J	100.00		
	10/19-26 VO PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2013	100.00
2013069	10/31/2013 PALMETTO CHEVROLET CO	552.00		
	OCT 2013 SOLICITOR-DRUG COURT Horry & GEORGETOWN RENTS & LEASES		10/25/2013	552.00
2013070	10/31/2013 PAPERANDSUPPLY.COM	2,625.00		
	2595 IT/GIS SERVICE CONTRACTS		10/14/2013	2,625.00
2013071	10/31/2013 PARKER, ACE	14.70		
	10/14 AP PLANNING ZONING BOARD OF APPEALS		10/14/2013	14.70
2013072	10/31/2013 PARKER, SARAH ROBBINS	55.00		
	10/10-15 SP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/24/2013	55.00
2013073	10/31/2013 PARTS AUTOMOTIVE LLC	500.19		
	14609-73650 INVENTORY GARAGE		10/23/2013	167.78
	14609-73426 INVENTORY GARAGE		10/21/2013	75.69
	14609-73027 INVENTORY GARAGE		10/16/2013	157.40
	14609-72886 INVENTORY GARAGE		10/14/2013	16.51
	14609-73033 INVENTORY GARAGE		10/16/2013	82.81
2013074	10/31/2013 PEACH STATE AMBULANCE INC	321.17		
	21961 INVENTORY GARAGE		10/03/2013	321.17
2013075	10/31/2013 PERFORMANCE FOODSERVICE-IFH	1,708.49		
	5267079 DETENTION FOOD SUPPLIES		10/23/2013	1,708.49
2013076	10/31/2013 PHYSIO CONTROL CORP	434.59		
	114056806 EMERGENCY MEDICAL SERVICES MISCELLANEOUS EQUIPMENT		10/18/2013	434.59
2013077	10/31/2013 PIZZA INN OF CONWAY	57.46		
	1249735 CLERK OF COURT FOOD SUPPLIES		10/24/2013	57.46
2013078	10/31/2013 PRONTO PRESS CO, INC	224.64		
	49682 SHERIFF SPECIALIZED SUPPLIES		10/17/2013	81.00
	49686 SHERIFF SPECIALIZED SUPPLIES		10/14/2013	143.64
2013079	10/31/2013 PURCHASE POWER	300.00		
	15518638885 PUBLIC DEFENDER POSTAGE		10/21/2013	300.00
2013080	10/31/2013 QUILL	290.87		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6370039	HUMAN RESOURCES OFFICE SUPPLIES		10/11/2013	290.87
2013081	10/31/2013	RICOH AMERICAS CORPORATION	776.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5027990228	CODES ENFORCEMENT RENTS & LEASES		10/16/2013	776.13
2013082	10/31/2013	RICOH USA INC	18.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5027801594	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		10/01/2013	18.30
2013083	10/31/2013	ROWE, PAUL	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/12-26 PR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2013	160.00
2013084	10/31/2013	SANTEE COOPER	17,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#1707 WIDNIN	WIDEN SC 707 ENGINEERING ALLOCATION		10/23/2013	4,000.00
	#1707 WIDNIN	WIDEN SC 707 ENGINEERING ALLOCATION		10/24/2013	13,700.00
2013085	10/31/2013	SAULISBURY BUSINESS SOLUTION	1,123.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	176719	LIBRARY SERVICE CONTRACTS		10/17/2013	1,123.20
2013086	10/31/2013	SCHNEIDER ELECTRIC BUILDINGS	514.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	515468	MAINTENANCE SERVICE CONTRACTS		10/21/2013	514.00
2013087	10/31/2013	SIMPSON, GREGORY	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/12-26 GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2013	140.00
2013088	10/31/2013	SOLARWINDS.NET INC	199.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN142066	IT/GIS SERVICE CONTRACTS		10/25/2013	199.00
2013089	10/31/2013	SOUTHEASTERN INDEPENDENT	560.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/30-10/10	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/22/2013	560.00
2013090	10/31/2013	SOUTHERN HEALTH PARTNERS INC	146,956.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE20023	DETENTION PROFESSIONAL SERVICES		10/02/2013	146,956.50
2013091	10/31/2013	STEVENSON, JEFFERY L	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/30-10/15JS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/22/2013	200.00
2013092	10/31/2013	SWARTZ, MARK	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/12-26 MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2013	400.00
2013093	10/31/2013	SYSCO FOOD SER OF COLUMBIA	763.70		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
310231621	DETENTION FOOD SUPPLIES	10/23/2013	699.55
309252104	DETENTION FOOD SUPPLIES	09/25/2013	64.15
2013094	10/31/2013 TACY, KEITH C INVOICE # DESCRIPTION		340.00
	10/12-26 KT PARKS AND RECREATION YOUTH FLAG FOOTBALL	10/28/2013	340.00
2013095	10/31/2013 TERRY'S LASER CARE LLC INVOICE # DESCRIPTION		272.24
	857 CLERK OF COURT OFFICE SUPPLIES	10/27/2013	192.24
	866 IT/GIS SERVICE CONTRACTS	10/28/2013	80.00
2013096	10/31/2013 THE DOCTOR IS IN VETERINARY INVOICE # DESCRIPTION		900.00
	10/28&29/13 ANIMAL CARE CENTER PROFESSIONAL SERVICES	10/30/2013	900.00
2013097	10/31/2013 TORTORICI, HEATHER E INVOICE # DESCRIPTION		60.00
	10/15-24 HT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/24/2013	60.00
2013098	10/31/2013 TOWNER, BYRON INVOICE # DESCRIPTION		160.00
	10/8-24 BT PARKS AND RECREATION ADULT VOLLEYBALL	10/28/2013	160.00
2013099	10/31/2013 TRESTLE BAKERY & CAFE, THE INVOICE # DESCRIPTION		423.85
	10/22/13 HUMAN RESOURCES QUARTERLY AWARDS	10/22/2013	423.85
2013100	10/31/2013 TROPHY PLACE, THE INVOICE # DESCRIPTION		12.96
	D07201 HUMAN RESOURCES QUARTERLY AWARDS	10/14/2013	12.96
2013101	10/31/2013 TYCO INTERGRATED SECURITY LLC INVOICE # DESCRIPTION		1,260.00
	07738804 MAINTENANCE SERVICE CONTRACTS	10/05/2013	1,260.00
2013102	10/31/2013 U S FOOD SERIVCE INVOICE # DESCRIPTION		3,795.55
	2344481CM DETENTION FOOD SUPPLIES	10/29/2013	17.56-
	2201916 DETENTION FOOD SUPPLIES	10/24/2013	291.64
	2201912 DETENTION FOOD SUPPLIES	10/24/2013	583.20
	2201918 DETENTION FOOD SUPPLIES	10/24/2013	2,762.66
	2344481 DETENTION FOOD SUPPLIES	10/29/2013	175.61
2013103	10/31/2013 UNIFIRST CORPORATION INVOICE # DESCRIPTION		1,267.36
	216402 MAINTENANCE UNIFORMS & CLOTHING	10/28/2013	697.01
	215867 MAINTENANCE UNIFORMS & CLOTHING	10/22/2013	31.68
	216100 MAINTENANCE UNIFORMS & CLOTHING	10/28/2013	45.14
	216101 MAINTENANCE UNIFORMS & CLOTHING	10/28/2013	22.56
	215850 MAINTENANCE UNIFORMS & CLOTHING	10/22/2013	25.29
	215086 MAINTENANCE UNIFORMS & CLOTHING	10/15/2013	25.20
	214334 MAINTENANCE UNIFORMS & CLOTHING	10/08/2013	142.71
	213589 MAINTENANCE UNIFORMS & CLOTHING	10/01/2013	18.81

	212836	MAINTENANCE UNIFORMS & CLOTHING		09/24/2013	16.20
	212086	MAINTENANCE UNIFORMS & CLOTHING		09/17/2013	16.20
	215934	FLEET SERVICE UNIFORMS & CLOTHING		10/23/2013	100.22
	216771	ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/30/2013	84.58
	216401	PARKS AND RECREATION UNIFORMS & CLOTHING		10/28/2013	41.76
2013104	10/31/2013	VEREEN'S FARM & TURF CENTER	1,015.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93643	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/23/2013	1,015.20
2013105	10/31/2013	VERIZON	71.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		10/01/2013	71.34
2013106	10/31/2013	VESTED HEALTH LLC	922.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2076426	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		10/20/2013	50.00
	2076427	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		10/20/2013	315.00
	2076428	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		10/20/2013	85.00
	2076429	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		10/20/2013	472.50
2013107	10/31/2013	VIC BAILEY FORD	70,348.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31680	MAINTENANCE AUTOMOTIVE EQUIPMENT		10/07/2013	17,587.00
	31738	MAINTENANCE AUTOMOTIVE EQUIPMENT		10/07/2013	17,587.00
	31739	MAINTENANCE AUTOMOTIVE EQUIPMENT		10/07/2013	17,587.00
	31740	MAINTENANCE AUTOMOTIVE EQUIPMENT		10/07/2013	17,587.00
2013108	10/31/2013	VIRTUAL IMAGE TECHNOLOGY	971.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266607	IT/GIS PROFESSIONAL SERVICES		10/17/2013	971.99
2013109	10/31/2013	WACCAMAW PUBLISHERS	227.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212206	PLANNING ADVERTISING & SIGNS		10/17/2013	137.50
	212130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/14/2013	89.85
2013110	10/31/2013	WAGNER CONSULTING GROUP INC	2,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	903413285	MAINTENANCE LICENSE FEES		09/06/2013	2,125.00
2013111	10/31/2013	WAKE STONE CORP	1,301.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48888	STORMWATER MANAGEMENT CEMENT & MASONRY		10/16/2013	916.27
	48812	PUBLIC WORKS ASPHALT SUPPLIES		10/09/2013	385.36
2013112	10/31/2013	WASTE MANAGEMENT OF CONWAY	327.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	344132703473	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	130.52
	344132803471	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	196.69
2013113	10/31/2013	WELLS FARGO FINANCIAL LEASING	302.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5000591729	PUBLIC DEFENDER RENTS & LEASES		10/21/2013	302.69
2013114	10/31/2013	WEST CHATHAM WARNING DEVICES	712.80		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	132926	SHERIFF VEHICLE ENHANCEMENTS		10/11/2013	712.80
2013115	10/31/2013	WEST PAYMENT CENTER	552.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	828151740	SOLICITOR PROFESSIONAL SERVICES		10/01/2013	552.09
2013116	10/31/2013	WHALEY FOODSERVICE REPAIRS	233.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3074244	DETENTION REPAIRS AND MAINTENANCE		10/24/2013	233.19
2013117	10/31/2013	WHITTAKER, ABIGAIL	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/14-16 AW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/24/2013	40.00
2013118	10/31/2013	WOOLPERT INC	1,630.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013005385	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		09/25/2013	1,630.50
2013119	10/31/2013	ALABAMA THEATRE	2,430.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10232013	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/23/2013	2,430.00
2013120	10/31/2013	ATM OF NEVADA	133,585.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10131874	MUSEUM MUSEUM EXHIBITS		10/25/2013	133,585.20
2013121	10/31/2013	AW SHUCKS SCRAPBOOKING	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10222013	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/22/2013	220.00
2013122	10/31/2013	BACKYARD BBQ LLC	230.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85933	DUE TO POLICE C O P E TEAM		10/25/2013	230.00
2013123	10/31/2013	BARSKA	13,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SO024667	PRISONER CANTEEN PROCEEDS		10/25/2013	13,800.00
2013124	10/31/2013	BROADWATER, CRYSTAL	17.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267347 CB	TREASURER TRAVEL		10/24/2013	17.50
2013125	10/31/2013	BUTLER, TAMMIE	71.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/5-10/25 TB	CENTRAL SUMMARY COURT-CTC TRAVEL		10/28/2013	71.40
2013126	10/31/2013	CARTER, JANET	187.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/9-10/13JC	PLANNING TRAVEL - DEPARTMENT HEADS		10/29/2013	187.32
2013127	10/31/2013	CLEMSON EXTENSION	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	267447	STORMWATER MANAGEMENT EMPLOYEE TRAINING		10/28/2013	50.00
2013128	10/31/2013 INVOICE #	DANA SAFETY SUPPLY INC DESCRIPTION	1,053.00	INVOICE DATE	AMOUNT
	317455	DUE TO SHERIFF SEX OFFENDERS		10/18/2013	1,053.00
2013129	10/31/2013 INVOICE #	DEANGELIS, FREDRICK DESCRIPTION	95.80	INVOICE DATE	AMOUNT
	267403 FA	FIRE NON ASSET EQUIPMENT		10/29/2013	95.80
2013130	10/31/2013 INVOICE #	DISH NETWORK LLC DESCRIPTION	66.18	INVOICE DATE	AMOUNT
	8255707 1013	POLICE TELEPHONE		10/21/2013	66.18
2013131	10/31/2013 INVOICE #	FLOOD, STEVEN DESCRIPTION	56.95	INVOICE DATE	AMOUNT
	267350 SF	DETENTION TRANSFERS & EXTRADITIONS		10/28/2013	56.95
2013132	10/31/2013 INVOICE #	FURR, DANNY DESCRIPTION	142.50	INVOICE DATE	AMOUNT
	267344 DF	POLICE TRAVEL		09/05/2013	142.50
2013133	10/31/2013 INVOICE #	GAGUM, WILLIE L DESCRIPTION	360.00	INVOICE DATE	AMOUNT
	10/12-26 WG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2013	360.00
2013134	10/31/2013 INVOICE #	GRAND STRAND HOUSING CDC DESCRIPTION	24,109.75	INVOICE DATE	AMOUNT
	8/28-9/18/13	CDBG PROGRAM GRAND STRAND HOUSING		09/23/2013	17,079.50
	8/28-9/18/13	CDBG PROGRAM GRAND STRAND HOUSING		10/22/2013	7,030.25
2013135	10/31/2013 INVOICE #	HARDEE, ASHLEY DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	267345 AH	POLICE EMPLOYEE TRAINING		10/03/2013	20.00
2013136	10/31/2013 INVOICE #	HINES PRODUCTS CORP. DESCRIPTION	1,701.00	INVOICE DATE	AMOUNT
	10222013	FIRE BOOKS & EDUCATIONAL SUPPLIES		10/22/2013	1,701.00
2013137	10/31/2013 INVOICE #	HUTCHINSON, CRAIG DESCRIPTION	142.50	INVOICE DATE	AMOUNT
	267346 CH	POLICE TRAVEL		09/05/2013	142.50
2013138	10/31/2013 INVOICE #	JOHNSON, JOEY DESCRIPTION	124.80	INVOICE DATE	AMOUNT
	267353 JJ	PRISONER CANTEEN PROCEEDS		10/25/2013	124.80
2013139	10/31/2013 INVOICE #	MARTINELLI, KENNETH DESCRIPTION	50.25	INVOICE DATE	AMOUNT
	267311 KM	DETENTION TRANSFERS & EXTRADITIONS		10/28/2013	50.25
2013140	10/31/2013 INVOICE #	MEREDITH CORPORATION DESCRIPTION	1,000.00	INVOICE DATE	AMOUNT

EVENT	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013141	10/31/2013	MONTGOMERY, CRYSTAL	17.50	10/21/2013	1,000.00
	267312	CM TREASURER TRAVEL		10/31/2013	17.50
2013142	10/31/2013	MOORE, COVEL	360.00	10/28/2013	360.00
	10/12-26	CM PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2013	360.00
2013143	10/31/2013	MOSSI, KENNETH	87.50	10/31/2013	87.50
	267321	KM POLICE TRAVEL		10/31/2013	87.50
2013144	10/31/2013	MUREDDU, CARMEN B	75.00	10/29/2013	75.00
	267360	CM DETENTION TRAVEL		10/29/2013	75.00
2013145	10/31/2013	MYRTLE BEACH, CITY OF	389.40	10/25/2013	174.20
	410018710/13	PARKS AND RECREATION WATER & SEWER		10/25/2013	19.02
	410018410/13	PARKS AND RECREATION WATER & SEWER		10/25/2013	87.10
	410221710/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/25/2013	87.10
	410221710/13	FIRE WATER & SEWER		10/25/2013	13.88
	410020410/13	PARKS AND RECREATION WATER & SEWER		10/25/2013	8.10
	410020310/13	PARKS AND RECREATION WATER & SEWER		10/25/2013	8.10
2013146	10/31/2013	OFFICE OF INSURANCE SERVICES	84,281.84	10/23/2013	41,684.93
	NOV 2013	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		10/23/2013	38,339.11
	NOV 2013	DUE FROM RETIRED EMPLOYEES		10/23/2013	2,683.32
	NOV 2013	DUE FROM RETIRED EMPLOYEES		10/23/2013	1,574.48
	NOV 2013	DUE FROM COBRA		10/23/2013	1,574.48
2013147	10/31/2013	OFFICE OF INSURANCE SERVICES	1,427,605.38	10/23/2013	1,427,605.38
	NOV 2013	PREPAID EXPENSES BENEFIT RELATED		10/23/2013	1,427,605.38
2013148	10/31/2013	PARKER, STEVE	1,079.96	10/03/2013	1,079.96
	267324	SP SHERIFF NON ASSET EQUIPMENT		10/03/2013	1,079.96
2013149	10/31/2013	PETTY CASH-IT DEPT	101.50	10/23/2013	101.50
	267326	IT/GIS OFFICE SUPPLIES		10/23/2013	101.50
2013150	10/31/2013	PETTY CASH-PHILLIP THOMPSON	28.12	10/22/2013	4.49
	10/22	SHERIFF TRANSFERS & EXTRADITIONS		10/28/2013	23.63
	7/17-10/24	SHERIFF TRANSFERS & EXTRADITIONS		10/28/2013	23.63
2013151	10/31/2013	PHOENIX RENAISSANCE	5,000.01	10/15/2013	1,666.67
	#7MICRO RP	CDBG PROGRAM PHOENIX RENAISSANCE INC.		10/15/2013	1,666.67

	#8MICRO RP	CDBG PROGRAM PHOENIX RENAISSANCE INC.		10/22/2013	1,666.67
	#9MICRO RP	CDBG PROGRAM PHOENIX RENAISSANCE INC.		10/29/2013	1,666.67
2013152	10/31/2013	PRINCE, JODY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267444 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES		10/30/2013	100.00
2013153	10/31/2013	PROCTOR, EDWARD L JR	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267431	SOLICITOR PROFESSIONAL SERVICES		10/29/2013	400.00
2013154	10/31/2013	S C ELECTRIC & GAS	1,624.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5556 10/13	DETENTION ELECTRICITY		10/18/2013	613.94
	5929 10/13	SOCIAL SERVICES ELECTRICITY		10/18/2013	19.32
	8829 10/13	FIRE ELECTRICITY		10/25/2013	20.39
	2408 10/13	PARKS AND RECREATION ELECTRICITY		10/25/2013	57.70
	2520 10/13	LIBRARY ELECTRICITY		10/25/2013	456.76
	2520 10/13	PARKS AND RECREATION ELECTRICITY		10/25/2013	456.77
2013155	10/31/2013	S C LEVA ASSOCIATION	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267357	VICTIM ADVOCATE - DETENTION TRAVEL		10/24/2013	900.00
2013156	10/31/2013	SAM'S CLUB DIRECT	1,220.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000049	PARKS AND RECREATION SPECIAL EVENTS		10/02/2013	528.86
	000792	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/10/2013	475.67
	000763	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/18/2013	216.27
2013157	10/31/2013	SANTEE COOPER	63,279.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	929000 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2013	6,539.79
	980340 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2013	20.44
	978000 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2013	325.02
	902540 10/13	MAINTENANCE ELECTRICITY		10/22/2013	679.20
	766000 10/13	MUSEUM ELECTRICITY		10/22/2013	519.34
	692011 10/13	REGISTRATION & ELECTION ELECTRICITY		10/22/2013	972.89
	692011 10/13	CDBG PROGRAM ELECTRICITY		10/22/2013	243.22
	642331 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2013	65.69
	581780 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2013	22,605.37
	568740 10/13	MAINTENANCE ELECTRICITY		10/22/2013	44.39
	180960 10/13	MUSEUM ELECTRICITY		10/23/2013	9,015.64
	527211 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2013	8,357.70
	560330 10/13	FIRE ELECTRICITY		10/22/2013	99.25
	310680 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2013	13,723.24
	099862 10/13	MAINTENANCE ELECTRICITY		10/22/2013	67.98
2013158	10/31/2013	SANTEE COOPER	6,491.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	019000 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2013	480.37
	667000 10/22	LIBRARY ELECTRICITY		10/22/2013	545.65
	301091 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/24/2013	4,760.23
	318810 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/25/2013	358.88
	863562 10/13	PARKS AND RECREATION ELECTRICITY		10/18/2013	285.49
	243810 10/13	PUBLIC WORKS ELECTRICITY		10/28/2013	30.39
	823810 10/13	PUBLIC WORKS ELECTRICITY		10/28/2013	30.83
2013159	10/31/2013	SC ASSOCIATION OF COUNTIES	150.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
267443	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	10/29/2013	150.00
2013160	10/31/2013 SIRCHIE FINGER PRINT LAB		319.02
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0139310-IN	DUE TO SHERIFF SEX OFFENDERS	10/22/2013	319.02
2013161	10/31/2013 SUNWAY CHARTERS & TOURS		675.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
EVT:WINN SC	PARKS AND RECREATION TRIPS	10/23/2013	675.00
2013162	10/31/2013 VAUGHN, ROBIN		87.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
267376 RV	MAGISTRATE - AT LARGE #1 TRAVEL	10/28/2013	87.50
2013163	10/31/2013 VEREEN, LINWOOD		116.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
267359 LV	HUMAN RESOURCES TRAVEL	10/28/2013	116.00
2013164	10/31/2013 HORRY COUNTY MUSEUM		165.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
267456	CASH IN DRAWER MUSEUM/SHOP	10/25/2013	165.00