

HORRY COUNTY CHECK REGISTER 09/01/2013 - 09/30/2013

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2011057	09/03/2013	GEORGETOWN AGENCY, THE LLC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2013	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		09/03/2013	1,200.00
2011058	09/03/2013	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2013	EMERGENCY MEDICAL SERVICES RENTS & LEASES		09/03/2013	1,000.00
2011059	09/03/2013	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2013	COUNTY COUNCIL PROFESSIONAL SERVICES		09/03/2013	6,000.00
2011060	09/03/2013	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2013	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		09/03/2013	850.00
2011061	09/03/2013	OFFICE OF INSURANCE SERVICES	79,359.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2013IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/03/2013	35,172.45
	SEPT 2013IND	DUE FROM RETIRED EMPLOYEES		09/03/2013	40,411.85
	SEPT 2013IND	DUE FROM RETIRED EMPLOYEES		09/03/2013	2,657.42
	SEPT 2013IND	DUE FROM COBRA		09/03/2013	1,118.12
2011062	09/03/2013	OFFICE OF INSURANCE SERVICES	1,419,485.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SPET 2013ACT	PREPAID EXPENSES BENEFIT RELATED		09/03/2013	1,419,485.22
2011063	09/03/2013	S C RETIREMENT SYSTEM	3,648.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	726010016321	FIRE POLICE RETIREMENT		09/03/2013	3,648.05
2011064	09/03/2013	S C RETIREMENT SYSTEMS	1,884.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265209 REI	MISCELLANEOUS RETIREMENT LOAN		09/03/2013	1,884.73
2011065	09/03/2013	AYNOR, TOWN OF	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AYNOR HOE DN	SUPPLEMENTS AYNOR CHAMBER		09/03/2013	10,000.00
2011066	09/03/2013	FRAZIER, JAMES	164.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/2-7/13R JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		09/03/2013	164.14
2011067	09/03/2013	S C PORTS AUTHORITY	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FTZ APP	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		09/03/2013	2,000.00
2011068	09/05/2013	A O HARDEE & SON	24,312.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	3	EDISON CIR	ENGINEERING-PAVE	SECOND 25 MILES	ENGINEERING ALLOCATION		08/22/2013	17,316.45
	3	JOHN DR RD	ENGINEERING-PAVE	SECOND 25 MILES	ENGINEERING ALLOCATION		08/22/2013	5,989.59
	3	EDISON CIR	ENGINEERING-PAVE	SECOND 25 MILES	ENGINEERING ALLOCATION		08/22/2013	1,006.50
2011069	09/05/2013	ADDY'S HARBOR	DODGE			617.72		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	CM121485	INVENTORY GARAGE					08/28/2013	40.00-
	121485X1	INVENTORY GARAGE					08/28/2013	136.50
	121485	INVENTORY GARAGE					08/27/2013	397.44
	121491	INVENTORY GARAGE					08/28/2013	123.78
2011070	09/05/2013	ALAMO INDUSTRIAL GROUP				862.07		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	4172057RI	INVENTORY GARAGE					08/09/2013	862.07
2011071	09/05/2013	ALTMAN TRACTOR & EQUIP. CO.				392.79		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	IC29086	INVENTORY GARAGE					08/26/2013	392.79
2011072	09/05/2013	BEST EXTERMINATING, INC (MB)				154.53		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	0100041 8/13	LIBRARY PEST CONTROL					08/28/2013	24.53
	0105675 8/13	LIBRARY PEST CONTROL					08/28/2013	65.00
	0106549 8/13	LIBRARY PEST CONTROL					08/28/2013	65.00
2011073	09/05/2013	BLACK MULE PRINT SERVICES				33,728.42		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	7730	TREASURER PRINTING & BINDING					08/28/2013	32,377.13
	7804	ASSESSOR PRINTING & BINDING					08/30/2013	912.41
	7777	TREASURER SPECIALIZED SUPPLIES					08/28/2013	438.88
2011074	09/05/2013	BLANCHARD MACHINERY CO				389.77		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	MR03840	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE					08/22/2013	389.77
2011075	09/05/2013	BLIZZARD, THOMAS				80.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	265353 TB	MISCELLANEOUS REVENUE PROGRAMS					08/27/2013	80.00
2011076	09/05/2013	BUDGET & CONTROL BOARD				112.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	C101742	IT/GIS SERVICE CONTRACTS					08/21/2013	112.00
2011077	09/05/2013	C.R. JACKSON INC				85.93		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	43036	PUBLIC WORKS ASPHALT SUPPLIES					08/22/2013	85.93
2011078	09/05/2013	CANADY, GILBERT W				21.58		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	8/26/13 GC	EMERGENCY MEDICAL SERVICES TRAVEL					08/26/2013	21.58
2011079	09/05/2013	CANTRELL, PAT				253.78		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	08013	PRISONER CANTEEN PROCEEDS					07/31/2013	253.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011080	09/05/2013 CAUSEY, JAMES O	12.18		
	08/26/13 JC LIBRARY TRAVEL		08/27/2013	12.18
2011081	09/05/2013 CAYCE CO INC	270.00		
	6060 DETENTION SERVICE CONTRACTS		08/07/2013	270.00
2011082	09/05/2013 CLARK, GARY	19.32		
	8/26/13 GC EMERGENCY MEDICAL SERVICES TRAVEL		08/26/2013	9.66
	08/21/13 GC EMERGENCY MEDICAL SERVICES TRAVEL		08/23/2013	9.66
2011083	09/05/2013 COASTAL ENERGY OF SC LLC	719.85		
	014879 PARKS AND RECREATION ELECTRICITY		07/31/2013	719.85
2011084	09/05/2013 COASTAL PRINTING	411.10		
	122849922 SOLICITOR PROFESSIONAL SERVICES		08/28/2013	411.10
2011085	09/05/2013 COLORADO STATE UNIVERSITY	1,967.00		
	0826-121313 HUMAN RESOURCES EMPLOYEE TRAINING		09/03/2013	1,967.00
2011086	09/05/2013 CONSTRUCTION EQUIP REPAIR INC	1,168.99		
	10286 INVENTORY OUTSIDE VENDORS		08/27/2013	231.54
	10287 INVENTORY OUTSIDE VENDORS		08/27/2013	43.83
	10289 INVENTORY OUTSIDE VENDORS		08/27/2013	484.64
	10290 INVENTORY OUTSIDE VENDORS		08/27/2013	37.59
	10288 INVENTORY OUTSIDE VENDORS		08/27/2013	150.16
	10291 INVENTORY OUTSIDE VENDORS		08/27/2013	80.46
	10292 INVENTORY OUTSIDE VENDORS		08/27/2013	140.77
2011087	09/05/2013 CONWAY FORD INC	69.75		
	624218 INVENTORY GARAGE		08/26/2013	69.75
2011088	09/05/2013 CONWAY, CITY OF	10,466.32		
	G340000 8/13 REGISTRATION & ELECTION WATER & SEWER		08/30/2013	107.09
	G340000 8/13 CDBG PROGRAM WATER & SEWER		08/30/2013	26.78
	Q530250 8/13 COMMUNICATIONS WATER & SEWER		08/30/2013	34.11
	R585075 8/13 FIRE WATER & SEWER		08/30/2013	29.19
	R585075 8/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/30/2013	29.19
	S106745 8/13 DETENTION WATER & SEWER		08/30/2013	67.32
	S106703 8/13 DETENTION WATER & SEWER		08/30/2013	172.94
	S106700 8/13 DETENTION WATER & SEWER		08/30/2013	1,275.40
	S106694 8/13 DETENTION WATER & SEWER		08/30/2013	7,051.64
	S106725 8/13 ANIMAL CARE CENTER WATER & SEWER		08/30/2013	436.68
	J157000 8/13 MUSEUM WATER & SEWER		08/30/2013	85.81
	S113670 8/13 MUSEUM WATER & SEWER		08/30/2013	77.32
	M285500 8/13 MUSEUM WATER & SEWER		08/30/2013	649.59
	S106740 8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	369.16
	S106726 8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	54.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011089	09/05/2013 CONWAY, CITY OF	8,620.83		
S106702	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	244.54
S110650	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	96.12
K213950	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	182.76
G204000	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	50.12
G194000	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	1,592.25
G200000	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	4,105.10
G200002	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	14.75
G200004	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	254.60
Q530225	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	293.31
Q530220	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	1,088.90
M286000	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	260.13
G163000	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	64.07
G216000	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	272.32
G203000	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/30/2013	47.76
S106698	8/13 DETENTION WATER & SEWER		08/30/2013	54.10
2011090	09/05/2013 CONWAY, CITY OF	6,444.33		
S106744	8/13 DETENTION WATER & SEWER		08/30/2013	2,188.92
S106696	8/13 DETENTION WATER & SEWER		08/30/2013	3,706.19
G421000	8/13 LIBRARY WATER & SEWER		08/30/2013	133.49
G421000	8/13 MAINTENANCE WATER & SEWER		08/30/2013	133.48
J284000	8/13 LIBRARY WATER & SEWER		08/30/2013	156.91
J282000	8/13 LIBRARY WATER & SEWER		08/30/2013	36.00
J214000	8/13 LIBRARY WATER & SEWER		08/30/2013	89.34
2011091	09/05/2013 CONWAY, CITY OF	36,597.90		
GRAINGER RD2	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		08/14/2013	36,597.90
2011092	09/05/2013 CRIDER & BOUYE & ELLIOTT LLC	400.00		
22 GBRW/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		08/22/2013	400.00
2011093	09/05/2013 DELL MARKETING, L P	3,072.52		
XJ6N6N9P7C	COMMUNICATIONS NON ASSET EQUIPMENT		08/08/2013	1,031.40
XJ6XDT3J4	LIBRARY NON ASSET EQUIPMENT		08/21/2013	2,041.12
2011094	09/05/2013 DOCTOR'S CARE OF SC	3,977.00		
BTB374 JUL	POLICE EMPLOYEE MEDICAL		08/20/2013	3,977.00
2011095	09/05/2013 EARTHSHIRTS INC./NATIVE SONS	8,250.00		
7/4-9/3/13	GRANTS EARTHSHIRTS FY 2013		09/03/2013	8,250.00
2011096	09/05/2013 FEDEX	262.21		
237436104	CDBG PROGRAM FEDEX/UPS		08/20/2013	62.66
237436104	IT/GIS FEDEX/UPS		08/20/2013	30.45
237436104	SOLICITOR FEDEX/UPS		08/20/2013	31.70
238167080	SOLICITOR FEDEX/UPS		08/27/2013	72.26
237436104	IT/GIS FEDEX/UPS		08/20/2013	65.14
2011097	09/05/2013 FIRST STAFFING	4,277.04		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12599	STORMWATER MANAGEMENT TEMPORARY SERVICES	08/28/2013	4,277.04
2011098	09/05/2013 FORMS & SUPPLY INC 177.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24526930	AUDITOR SPECIALIZED SUPPLIES	08/26/2013	177.13
2011099	09/05/2013 FRONTIER 90.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0343977 8/13	DEPARTMENT OVERHEAD TELEPHONE	08/20/2013	90.94
2011100	09/05/2013 G & G METAL FABRICATIONS 18.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
26533	INVENTORY GARAGE	08/21/2013	18.05
2011101	09/05/2013 GALE GROUP THE 43.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
99893410	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/23/2013	43.18
2011102	09/05/2013 GRAND STRAND AGGREGATES 28,163.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23702	PUBLIC WORKS ASPHALT SUPPLIES	08/23/2013	4,344.41
23589	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	07/31/2013	8,009.69
23703	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	08/23/2013	7,772.27
23705	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	08/23/2013	5,151.78
23704	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	08/23/2013	2,885.76
2011103	09/05/2013 GRAND STRAND WATER & SEWER 725.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7041477 9/13	MISCELLANEOUS REVENUE GRDN CITY PRKNG	09/01/2013	47.87
7066100 9/13	PARKS AND RECREATION WATER & SEWER	09/01/2013	66.00
7066100 9/13	PARKS AND RECREATION WATER & SEWER	09/01/2013	27.95
7066100 9/13	PARKS AND RECREATION WATER & SEWER	09/01/2013	26.33
7066000 9/13	PARKS AND RECREATION WATER & SEWER	09/01/2013	66.46
7066000 9/13	PARKS AND RECREATION WATER & SEWER	09/01/2013	57.92
7066000 9/13	PARKS AND RECREATION WATER & SEWER	09/01/2013	20.49
7066000 9/13	PARKS AND RECREATION WATER & SEWER	09/01/2013	18.77
6132161 9/13	LIBRARY WATER & SEWER	09/01/2013	180.34
6131305 9/13	LIBRARY WATER & SEWER	09/01/2013	88.59
5000000 9/13	PUBLIC WORKS WATER & SEWER	09/01/2013	19.40
5000871 9/13	PUBLIC WORKS WATER & SEWER	09/01/2013	105.48
2011104	09/05/2013 GREENWALL CONSTRUCTION 17,850.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20120015003	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	08/27/2013	7,850.00
20120015005	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	08/27/2013	10,000.00
2011105	09/05/2013 H BARBERS & SONS INC 1,018.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BL27168	STREET CLEANUP SPECIALIZED SUPPLIES	08/20/2013	1,018.24
2011106	09/05/2013 HAMCO OF W PA 95.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
169117	REGISTER OF DEEDS SPECIALIZED SUPPLIES	08/28/2013	95.00
2011107	09/05/2013 HARRIS, MARK 237.72		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/4-8/26 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS	09/03/2013	237.72
2011108	09/05/2013 HAYS, SUSAN 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/19-29/13SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/28/2013	160.00
2011109	09/05/2013 HELMICK, LISA 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
265341 LH	MISCELLANEOUS REVENUE PROGRAMS	08/30/2013	35.00
2011110	09/05/2013 HERALD OFFICE SUPPLY 1,082.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22379070	MAINTENANCE SERVICE CONTRACTS	08/27/2013	46.72
22281311	PUBLIC DEFENDER OFFICE SUPPLIES	08/09/2013	45.58
22281310	PUBLIC DEFENDER OFFICE SUPPLIES	08/07/2013	990.12
2011111	09/05/2013 HERALD OFFICE SUPPLY 107.74		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22368760	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	08/28/2013	107.74
2011112	09/05/2013 HORRY COUNTY SOLID WASTE 308,541.41		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JULY 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	08/19/2013	104,433.44
JULY 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	08/19/2013	5,380.17
JULY 2013	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	08/19/2013	185,148.87
JULY 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	08/19/2013	7,188.51
JULY 2013	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	08/19/2013	6,390.42
2011113	09/05/2013 HORRY ELECTRIC COOP INC 11,755.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16355 8/13	FIRE ELECTRICITY	08/23/2013	217.60
16511 8/13	PARKS AND RECREATION ELECTRICITY	08/27/2013	40.51
16491 8/13	PARKS AND RECREATION ELECTRICITY	08/23/2013	28.08
16400 8/13	FIRE ELECTRICITY	08/26/2013	171.18
16431 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/26/2013	5,509.31
1678571 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/26/2013	902.17
1678626 8/13	STORMWATER MANAGEMENT ELECTRICITY	08/26/2013	112.93
1678626 8/13	PUBLIC WORKS ELECTRICITY	08/26/2013	112.93
1275801 8/13	PARKS AND RECREATION ELECTRICITY	08/26/2013	17.57
1275969 8/13	PARKS AND RECREATION ELECTRICITY	08/26/2013	61.71
1276002 8/13	PARKS AND RECREATION ELECTRICITY	08/26/2013	232.30
1620451 8/13	PARKS AND RECREATION ELECTRICITY	08/26/2013	92.92
1884153 8/13	PARKS AND RECREATION ELECTRICITY	08/26/2013	3,207.22
1949677 8/13	PARKS AND RECREATION ELECTRICITY	08/26/2013	95.94
1114550 8/13	FIRE ELECTRICITY	08/19/2013	953.43
2011114	09/05/2013 HORRY ELECTRIC COOP INC 1,220.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1933991 8/13	PARKS AND RECREATION ELECTRICITY	08/27/2013	83.22
16488 8/13	STORMWATER MANAGEMENT ELECTRICITY	08/27/2013	126.41
1349600 8/13	PARKS AND RECREATION ELECTRICITY	08/16/2013	333.34
1349593 8/13	PARKS AND RECREATION ELECTRICITY	08/16/2013	44.65
1345762 8/13	PARKS AND RECREATION ELECTRICITY	08/16/2013	494.40
1345753 8/16	PARKS AND RECREATION ELECTRICITY	08/16/2013	92.07
16120 8/13	PARKS AND RECREATION ELECTRICITY	08/16/2013	46.46
2011115	09/05/2013 HORRY ELECTRIC COOPERATIVE 88,884.68		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8272013	ENGINEERING CTC PROJECTS	08/27/2013	66,040.00
8272013	ENGINEERING PRIVATE CONSTRUCTION	08/27/2013	22,844.68
2011116	09/05/2013 HORRY TELEPHONE COOP		2,240.08
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0921419	8/13 DEPARTMENT OVERHEAD TELEPHONE	08/28/2013	363.75
0888655	9/13 LIBRARY TELEPHONE	09/01/2013	1,776.38
0888583	9/13 DETENTION TELEPHONE	09/01/2013	99.95
2011117	09/05/2013 IHT / GRAND STRAND		1,122.17
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
29446	CDBG PROGRAM TEMPORARY SERVICES	09/02/2013	138.72
29447	CLERK OF COURT TEMPORARY SERVICES	09/02/2013	983.45
2011118	09/05/2013 INGRAM LIBRARY SERVICES INC		1,032.93
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
73297370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2013	28.10
73356163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	88.56
73333297	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	42.69
73333298	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	162.69
73333299	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	52.92
73333300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	47.04
73333301	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	96.21
73333302	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	29.40
73333303	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	29.40
73333305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	64.71
73333306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	44.28
73333307	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	168.41
73333308	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	59.12
73333309	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	91.74
73333310	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	27.66
2011119	09/05/2013 INGRAM LIBRARY SERVICES INC		3,172.48
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
73333311	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	74.92
73333312	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	124.57
73333313	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	258.89
73356164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2013	137.34
73395765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	52.58
73371363	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	110.11
73371364	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	862.66
73371365	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	510.93
73371366	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	675.28
73371367	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	23.52
73371368	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	64.40
73371369	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	61.16
73371370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	135.40
73371371	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	25.80
73371372	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	54.92
2011120	09/05/2013 INGRAM LIBRARY SERVICES INC		811.57
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
73371373	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	50.64
73395766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	187.90
73395767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	230.88
73395768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	47.40
73395769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	100.10
73395770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	73.78
73395771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2013	120.87

2011121	09/05/2013	INMARSAT SOLUTIONS (US) INC	46.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11308104801	EMERGENCY MANAGEMENT TELEPHONE		09/03/2013	46.90
2011122	09/05/2013	K-LOG INC	823.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	132477201	PARKS AND RECREATION POPULAR PARK		08/21/2013	823.62
2011123	09/05/2013	L G TODD BODY SHOP	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90508	INVENTORY OUTSIDE VENDORS		08/21/2013	125.00
2011124	09/05/2013	LAWMEN'S SAFETY SUPPLY	1,588.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI565587	DETENTION UNIFORMS & CLOTHING		08/21/2013	1,588.90
2011125	09/05/2013	LIQUID CAPITAL EXCHANGE INC	568.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6251	SHERIFF TRANSFERS & EXTRADITIONS		08/14/2013	568.00
2011126	09/05/2013	LIVELY, TERESA B	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/12-23/13TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/29/2013	250.00
2011127	09/05/2013	LORIS, CITY OF	99.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351 8/13	LIBRARY WATER & SEWER		08/15/2013	99.02
2011128	09/05/2013	LOW LAND CONSTRUCTION	7,626.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6 FAIRFAX RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/21/2013	7,626.76
2011129	09/05/2013	MCCRARY, PATRICIA ABIGAIL	371.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/12-23 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/29/2013	371.25
2011130	09/05/2013	MERRILL, SCOTT	16.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/21 SM	FIRE TRAVEL		08/30/2013	16.38
2011131	09/05/2013	MOTOROLA	2,988.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13972032	COMMUNICATIONS NON ASSET EQUIPMENT		08/14/2013	1,512.00
	91356604	COMMUNICATIONS NON ASSET EQUIPMENT		08/20/2013	1,476.36
2011132	09/05/2013	MURRY, LANA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265342 LM	MISCELLANEOUS REVENUE PROGRAMS		08/26/2013	25.00
2011133	09/05/2013	NICHOLS FOODSERVICE INC	1,589.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1447329CM	DETENTION FOOD SUPPLIES		08/28/2013	39.28-

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1447329	DETENTION FOOD SUPPLIES		08/28/2013	1,628.43
2011134	09/05/2013 O'REILLY AUTO PARTS	897.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4341147022 INVENTORY GARAGE		08/27/2013	466.29
	434114087 INVENTORY GARAGE		08/27/2013	430.86
2011135	09/05/2013 OFFICE MAX	703.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	579151 PARKS AND RECREATION OFFICE SUPPLIES		08/21/2013	22.22
	038015 PARKS AND RECREATION OFFICE SUPPLIES		08/21/2013	122.23
	038042 PARKS AND RECREATION OFFICE SUPPLIES		08/21/2013	314.98
	054014 PARKS AND RECREATION OFFICE SUPPLIES		08/21/2013	244.47
2011136	09/05/2013 ONTARIO INVESTMENTS INC	355.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12447MFD0374 MUSEUM RENTS & LEASES		09/01/2013	88.94
	12520MFD0479 PARKS AND RECREATION RENTS & LEASES		09/01/2013	266.17
2011137	09/05/2013 PALMETTO FIRE SERVICES LLC	10,090.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2247 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		08/26/2013	10,090.00
2011138	09/05/2013 PAPERANDSUPPLY.COM	1,160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2525 IT/GIS SERVICE CONTRACTS		08/21/2013	1,160.00
2011139	09/05/2013 PARKER, SARAH ROBBINS	137.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/20-29 SP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/28/2013	137.50
2011140	09/05/2013 PARTS AUTOMOTIVE LLC	372.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14609-68818 INVENTORY GARAGE		08/27/2013	372.72
2011141	09/05/2013 PEE DEE PEST CONTROL	1,289.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18581 MAINTENANCE SERVICE CONTRACTS		07/30/2013	1,289.50
2011142	09/05/2013 PERFORMANCE FOODSERVICE-IFH	2,865.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5233912 DETENTION CLEANING SUPPLIES		08/28/2013	516.45
	5233911 DETENTION FOOD SUPPLIES		08/28/2013	2,349.29
2011143	09/05/2013 PINNACLE TECHNOLOGIES, INC	3,408.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13-288 DETENTION JAIL SUPPLIES		08/27/2013	3,408.52
2011144	09/05/2013 POLLOCK FINANCIAL SERVICE	429.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02F137 DETENTION SERVICE CONTRACTS		07/11/2013	191.80
	02F140 DETENTION SERVICE CONTRACTS		07/11/2013	237.65
2011145	09/05/2013 PRABHU, MAYA TALBERT	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	8/15-22 MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/28/2013	90.00
2011146	09/05/2013 INVOICE #	RIDDELL/ALL AMERICAN DESCRIPTION	79.06	INVOICE DATE	AMOUNT
	95927533	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/22/2013	79.06
2011147	09/05/2013 INVOICE #	RIVERTOWN DOCUMENT SERVICES DESCRIPTION	788.75	INVOICE DATE	AMOUNT
	2169	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		09/01/2013	788.75
2011148	09/05/2013 INVOICE #	RUSTY'S PAINT & BODY DESCRIPTION	1,499.56	INVOICE DATE	AMOUNT
	1703	INVENTORY OUTSIDE VENDORS		08/28/2013	1,499.56
2011149	09/05/2013 INVOICE #	S C ASSOC OF CRIMINAL DEFENSE DESCRIPTION	480.00	INVOICE DATE	AMOUNT
	8/29/13	PUBLIC DEFENDER MEMBERSHIPS & DUES		08/29/2013	330.00
	8/29/13	PUBLIC DEFENDER MEMBERSHIPS & DUES		08/29/2013	150.00
2011150	09/05/2013 INVOICE #	S C CRIMINAL JUSTICE DESCRIPTION	290.00	INVOICE DATE	AMOUNT
	2000255057	DETENTION EMPLOYEE TRAINING		08/27/2013	280.00
	2000255058	DETENTION EMPLOYEE TRAINING		08/27/2013	10.00
2011151	09/05/2013 INVOICE #	S C FIRE ACADEMY DESCRIPTION	190.00	INVOICE DATE	AMOUNT
	8/23/13	FIRE EMPLOYEE TRAINING		08/23/2013	180.00
	8/23/13	FIRE EMPLOYEE TRAINING		08/28/2013	10.00
2011152	09/05/2013 INVOICE #	SCANSTAT TECHNOLOGIES DESCRIPTION	27.60	INVOICE DATE	AMOUNT
	2/27/13	PUBLIC DEFENDER PROFESSIONAL SERVICES		02/27/2013	27.60
2011153	09/05/2013 INVOICE #	SCHNEIDER ELECTRIC BUILDINGS DESCRIPTION	514.00	INVOICE DATE	AMOUNT
	508174	MAINTENANCE SERVICE CONTRACTS		08/20/2013	514.00
2011154	09/05/2013 INVOICE #	SEFICK, KYLE DESCRIPTION	4.66	INVOICE DATE	AMOUNT
	8/24 KS	EMERGENCY MEDICAL SERVICES TRAVEL		08/30/2013	4.66
2011155	09/05/2013 INVOICE #	SHELL SMALL ENGINE DESCRIPTION	65.45	INVOICE DATE	AMOUNT
	4391015	PUBLIC WORKS PROFESSIONAL SERVICES		08/23/2013	65.45
2011156	09/05/2013 INVOICE #	SHRED ALERT DESCRIPTION	39.90	INVOICE DATE	AMOUNT
	7972	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/02/2013	39.90
2011157	09/05/2013 INVOICE #	SOUTHERN HEALTH PARTNERS INC DESCRIPTION	144,075.00	INVOICE DATE	AMOUNT
	BASE19625	DETENTION PROFESSIONAL SERVICES		08/02/2013	144,075.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011158	09/05/2013 SPARROW & KENNEDY TRACTOR CO	1,048.33		
67572	INVENTORY GARAGE		07/26/2013	1,048.33
2011159	09/05/2013 STRICKLAND, CAROLYN RENAE	21.42		
8/26-29 CRS	LIBRARY TRAVEL		08/30/2013	21.42
2011160	09/05/2013 SWANK MOTION PICTURES INC	292.68		
RG1840493	PARKS AND RECREATION OUTDOOR RECREATION		08/22/2013	292.68
2011161	09/05/2013 SYSCO FOOD SER OF COLUMBIA	811.10		
308281709	DETENTION FOOD SUPPLIES		08/28/2013	811.10
2011162	09/05/2013 TERRY'S LASER CARE LLC	695.60		
609	IT/GIS SERVICE CONTRACTS		08/25/2013	204.12
623	IT/GIS SERVICE CONTRACTS		08/28/2013	233.32
577	IT/GIS SERVICE CONTRACTS		08/15/2013	40.00
617	SOLICITOR OFFICE SUPPLIES		08/27/2013	218.16
2011163	09/05/2013 THOMPSON & HENRY, P.A.	50.00		
22640-28C	LEGAL LEGAL FEES		08/15/2013	50.00
2011164	09/05/2013 TIMMONS GROUP	2,000.00		
154667	IT/GIS SERVICE CONTRACTS		08/13/2013	2,000.00
2011165	09/05/2013 TORTORICI, HEATHER E	160.00		
8/20-29 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/28/2013	160.00
2011166	09/05/2013 U S FOOD SERIVCE	2,839.30		
0355767	DETENTION FOOD SUPPLIES		08/29/2013	2,619.07
0355768	DETENTION FOOD SUPPLIES		08/29/2013	220.23
2011167	09/05/2013 UNIFIRST CORPORATION	1,737.88		
207697	DETENTION SERVICE CONTRACTS		08/07/2013	33.97
208431	DETENTION SERVICE CONTRACTS		08/14/2013	33.97
209180	DETENTION SERVICE CONTRACTS		08/21/2013	33.97
209925	DETENTION SERVICE CONTRACTS		08/28/2013	359.36
209638	MAINTENANCE UNIFORMS & CLOTHING		08/29/2013	547.75
209871	MAINTENANCE UNIFORMS & CLOTHING		08/27/2013	69.95
209125	MAINTENANCE UNIFORMS & CLOTHING		08/20/2013	46.50
208286	MAINTENANCE UNIFORMS & CLOTHING		08/13/2013	5.46
255919	MAINTENANCE UNIFORMS & CLOTHING		08/20/2013	5.46
209781	MAINTENANCE UNIFORMS & CLOTHING		08/27/2013	5.46
210385	MAINTENANCE UNIFORMS & CLOTHING		09/02/2013	452.00
209926	FLEET SERVICE UNIFORMS & CLOTHING		08/28/2013	102.27
210384	PARKS AND RECREATION UNIFORMS & CLOTHING		09/02/2013	41.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011168	09/05/2013 UNITED PARCEL SERVICE	49.14		
76YR07	FIRE FEDEX/UPS		08/17/2013	29.96
76YR07	EMERGENCY MEDICAL SERVICES FEDEX/UPS		08/24/2013	19.18
2011169	09/05/2013 VEREEN'S FARM & TURF CENTER	3,342.07		
91840	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/28/2013	1,622.71
91838	PARKS AND RECREATION CHEMICALS		08/28/2013	1,490.40
91839	PARKS AND RECREATION CHEMICALS		08/28/2013	228.96
2011170	09/05/2013 VERIZON WIRELESS	138.64		
9710394191	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		08/23/2013	138.64
2011171	09/05/2013 VIRTUAL IMAGE TECHNOLOGY	352.95		
266063	IT/GIS PROFESSIONAL SERVICES		08/20/2013	352.95
2011172	09/05/2013 VULCAN SIGNS	2,386.20		
240890	PUBLIC WORKS ADVERTISING & SIGNS		08/22/2013	2,386.20
2011173	09/05/2013 WAKE STONE CORP	3,883.94		
48295	PUBLIC WORKS ASPHALT SUPPLIES		08/22/2013	971.20
48282	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/21/2013	582.29
48296	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/22/2013	579.15
48282	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/21/2013	1,166.46
482296	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/22/2013	584.84
2011174	09/05/2013 WASSE, DIANA	25.00		
265350 DW	MISCELLANEOUS REVENUE PROGRAMS		08/26/2013	25.00
2011175	09/05/2013 WHITTAKER, ABIGAIL	80.00		
8/19-28 AW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/28/2013	80.00
2011176	09/05/2013 ALLEN, AL	338.94		
7/1-31/13 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		07/31/2013	85.26
8/1-31/13 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		08/31/2013	253.68
2011177	09/05/2013 BUCKSPORT WATER SYSTEM	113.09		
0313500 8/13	FIRE WATER & SEWER		08/27/2013	21.61
0002800 8/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/27/2013	47.39
0016200 8/13	\$11M FIRE BOND JUNIPER BAY STATION		08/27/2013	34.08
0031300 8/13	FIRE WATER & SEWER		08/27/2013	10.01
2011178	09/05/2013 COLUMBIA, CITY OF	1,000.00		
0005	CDBG PROGRAM MEMBERSHIPS & DUES		08/23/2013	1,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011179	09/05/2013 FLOYD, CATHY	764.99		
265431 CF	SOLICITOR OFFICE SUPPLIES		09/03/2013	764.99
2011180	09/05/2013 FRAZIER, JAMES	12.60		
08/15/13 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		08/15/2013	12.60
2011181	09/05/2013 GRAND STRAND WATER & SEWER	14,697.50		
COOL SPRINGS	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		08/29/2013	14,697.50
2011182	09/05/2013 HYMAN, JONATHAN	20.00		
265468 JH	TREASURER OFFICE SUPPLIES		09/04/2013	20.00
2011183	09/05/2013 JORDAN, EVON	118.52		
08/04/13 EJ	SOLICITOR TRAVEL		08/28/2013	118.52
2011184	09/05/2013 MILLER, DALE	15.62		
265364 DM	COMMUNICATIONS NON ASSET EQUIPMENT		08/29/2013	15.62
2011185	09/05/2013 MURRELLS INLET-GARDEN	7,679.20		
8/1-8/31	AGENCY PAYMENTS IMPACT FEE		09/03/2013	7,679.20
2011186	09/05/2013 MYRTLE BEACH, CITY OF	656.38		
4102217 8/30	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/30/2013	104.32
4102217 8/30	FIRE WATER & SEWER		08/30/2013	104.32
4100184 8/30	PARKS AND RECREATION WATER & SEWER		08/30/2013	147.34
4100187 8/30	PARKS AND RECREATION WATER & SEWER		08/30/2013	139.70
4100204 8/30	PARKS AND RECREATION WATER & SEWER		08/30/2013	152.60
4100203 8/30	PARKS AND RECREATION WATER & SEWER		08/30/2013	8.10
2011187	09/05/2013 PETTY CASH-H C LIBRARY	43.54		
265451	LIBRARY CLEANING SUPPLIES		09/03/2013	7.51
265451	LIBRARY SPECIALIZED SUPPLIES		09/03/2013	26.01
265451	LIBRARY VEHICLE MAINTENANCE		09/03/2013	10.02
2011188	09/05/2013 PETTY CASH-PHILLIP THOMPSON	64.83		
8/10-19 JS	SHERIFF TRANSFERS & EXTRADITIONS		09/04/2013	42.94
7/30-8/22 MB	SHERIFF TRANSFERS & EXTRADITIONS		09/04/2013	21.89
2011189	09/05/2013 POWELL, KEITH	81.48		
8/5-27 KP	SOLICITOR TRAVEL		08/28/2013	81.48
2011190	09/05/2013 PUBLIC DEFENDERS ASSN	2,600.00		

	9/23-9/25	PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		08/27/2013	200.00
	9/23-9/25	PUBLIC DEFENDER TRAVEL		08/27/2013	2,000.00
	9/23-9/25	PUBLIC DEFENDER - GEORGETOWN TRAVEL		08/27/2013	400.00
2011191	09/05/2013	S C BAR	146.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00124052	MASTER-IN-EQUITY TRAVEL - DEPARTMENT HEADS		08/28/2013	146.58
2011192	09/05/2013	S C ELECTRIC & GAS	2,020.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8829 8/27	FIRE ELECTRICITY		08/27/2013	20.44
	2520 8/27	LIBRARY ELECTRICITY		08/27/2013	828.62
	2520 8/27	PARKS AND RECREATION ELECTRICITY		08/27/2013	828.61
	2408 8/27	PARKS AND RECREATION ELECTRICITY		08/27/2013	62.04
	2959 8/27	FIRE ELECTRICITY		08/27/2013	19.32
	2381 8/27	FIRE ELECTRICITY		08/27/2013	19.32
	8620 8/27	FIRE ELECTRICITY		08/27/2013	22.69
	2991 8/27	FIRE ELECTRICITY		08/27/2013	21.57
	2159 8/30	DEPARTMENT OVERHEAD ELECTRICITY		08/20/2013	33.93
	1379 8/30	PARKS AND RECREATION ELECTRICITY		08/30/2013	163.72
2011193	09/05/2013	SALLEY, TRACI	13.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/9-9/4 TS	CENTRAL SUMMARY COURT-CTC TRAVEL		09/04/2013	13.44
2011194	09/05/2013	SANTEE COOPER	8,639.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243810 8/27	PUBLIC WORKS ELECTRICITY		08/27/2013	27.58
	823810 8/27	PUBLIC WORKS ELECTRICITY		08/27/2013	30.97
	884820 8/29	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/29/2013	461.92
	417200 8/29	FIRE ELECTRICITY		08/29/2013	302.29
	417200 8/29	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/29/2013	302.29
	253210 8/29	HEALTH DEPARTMENT ELECTRICITY		08/29/2013	1,393.43
	524048 8/28	COUNTY ENGINEER PROFESSIONAL SERVICES		08/28/2013	39.74
	490200 8/28	LIBRARY ELECTRICITY		08/28/2013	364.89
	272607 8/30	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		08/30/2013	238.07
	071921 8/30	PARKS AND RECREATION ELECTRICITY		08/30/2013	55.81
	185211 8/29	LIBRARY ELECTRICITY		08/29/2013	4,076.33
	194600 8/30	DEPARTMENT OVERHEAD ELECTRICITY		08/30/2013	311.78
	179770 8/30	DEPARTMENT OVERHEAD ELECTRICITY		08/30/2013	37.92
	432130 8/30	DEPARTMENT OVERHEAD ELECTRICITY		08/30/2013	67.61
	035701 8/30	PUBLIC WORKS ELECTRICITY		08/30/2013	928.68
2011195	09/05/2013	SANTEE COOPER	1,052.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	587600 8/29	INFRASTRUCTURE MAINTENANCE ELECTRICITY		08/29/2013	1,052.87
2011196	09/05/2013	STEGALL, PAOLA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265423 PS	MISCELLANEOUS REVENUE PROGRAMS		08/26/2013	25.00
2011197	09/05/2013	WILLIAMS, LOU ANN	149.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/2-8 LAW	SOLICITOR TRAVEL		08/30/2013	149.10
2011198	09/05/2013	WORLEY, HAROLD	252.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/13-16 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		08/30/2013	252.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
2011199	09/06/2013 HORRY COUNTY SOLID WASTE	620,615.12	
	JUNE 2013 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/30/2013 193,557.15
	JUNE 2013 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/30/2013 20,599.02
	JUNE 2013 06 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		06/30/2013 179,226.06
	JUNE 2013 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/30/2013 24,030.61
	JUNE 2013 06 WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		06/30/2013 112,217.92
	JUNE 2013 06 WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		06/30/2013 77,800.00
	JUNE 2013 06 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/30/2013 13,184.36
2011200	09/06/2013 MYRTLE BEACH, CITY OF	28,326.00	
	STADIUM REIM OPERATIONS CAPITAL IMPROVEMENTS		06/30/2013 28,326.00
2011201	09/06/2013 STANDARD COFFEE SER CO	19.72	
	11946802 713 COUNTY COUNCIL OFFICE SUPPLIES		06/30/2013 19.72
2011202	09/06/2013 SUN PUBLISHING CO INC	2,081.75	
	277362 PROCUREMENT ADVERTISING & SIGNS		06/30/2013 142.89
	164805 10407 PROCUREMENT ADVERTISING & SIGNS		06/30/2013 533.07
	164805 FEB13 PROCUREMENT ADVERTISING & SIGNS		06/30/2013 489.64
	164805 APR13 PROCUREMENT ADVERTISING & SIGNS		06/30/2013 435.28
	164805 35404 ENGINEERING CTC PROJECTS		06/30/2013 208.14
	164805 FEB13 ENGINEERING CTC PROJECTS		06/30/2013 213.36
	504452 COUNTY ENGINEER COASTAL ACCESS IMPROVEMENT		06/30/2013 59.37
2011203	09/06/2013 TRESTLE BAKERY & CAFE, THE	577.50	
	062813 HCHR ADMINISTRATOR FOOD SUPPLIES		06/30/2013 577.50
2011204	09/06/2013 XEROX CORPORATION	922.94	
	068687629 CDBG PROGRAM RENTS & LEASES		06/30/2013 421.65
	069031245 POLICE RENTS & LEASES		06/30/2013 501.29
2011205	09/10/2013 S C ASSN OF COUNTIES	390.00	
	3090 COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		08/04/2013 390.00
2011206	09/12/2013 A&A GARAGE DOORS	5,565.00	
	6293 MAINTENANCE REPAIRS AND MAINTENANCE		09/06/2013 5,565.00
2011207	09/12/2013 ALABAMA THEATRE	100.00	
	G17203 PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/10/2013 100.00
2011208	09/12/2013 ALAMO INDUSTRIAL GROUP	3,680.47	
	4196003RI INVENTORY GARAGE		08/24/2013 99.59
	4197916RI INVENTORY GARAGE		08/26/2013 1,272.15
	4197913RI INVENTORY GARAGE		08/26/2013 951.50
	4198312RI INVENTORY GARAGE		08/26/2013 1,357.23

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011209	09/12/2013 AMERICAN TIME DATA	743.46		
128292	CLERK OF COURT PRINTING & BINDING		09/05/2013	53.46
128174	DETENTION SERVICE CONTRACTS		09/01/2013	115.00
128172	SHERIFF RENTS & LEASES		09/01/2013	115.00
128176	CLERK OF COURT - FAMILY COURT RENTS & LEASES		09/01/2013	115.00
128173	CLERK OF COURT RENTS & LEASES		09/01/2013	230.00
128175	MAGISTRATE - MOUNT OLIVE SERVICE CONTRACTS		09/01/2013	115.00
2011210	09/12/2013 ATLANTIC DIVING SUPPLY INC	6,240.00		
1286280	POLICE - STATE AND REG EOD TEAM EQUIPMEN NON ASSET EQUIPMENT		08/20/2013	6,240.00
2011211	09/12/2013 BARWICK, PATRICIA	725.00		
8/26-9/6 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/06/2013	725.00
2011212	09/12/2013 BENIK, PAUL	18.48		
09/09/13 PB	PLANNING ZONING BOARD OF APPEALS		09/09/2013	18.48
2011213	09/12/2013 BEST UNIFORMS, INC	783.00		
305118	SHERIFF UNIFORMS & CLOTHING		08/06/2013	783.00
2011214	09/12/2013 BI INCORPORATED	230.29		
803641	DETENTION HOME DETENTION		08/31/2013	230.29
2011215	09/12/2013 BLACK MULE PRINT SERVICES	3,448.49		
7832	CLERK OF COURT JURY		08/30/2013	590.10
7830	CENTRAL JURY COURT JURY		08/30/2013	112.86
7831	TREASURER PRINTING & BINDING		08/30/2013	1,336.17
7805	TREASURER PRINTING & BINDING		08/26/2013	1,409.36
2011216	09/12/2013 BOGGS PAVING, INC	39,534.77		
3242150	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/25/2013	4,270.00
3242172	PUBLIC WORKS ASPHALT SUPPLIES		09/05/2013	7,031.00
3242171	PUBLIC WORKS ASPHALT SUPPLIES		09/03/2013	7,387.00
3242167	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/22/2013	20,247.80
3242150	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/25/2013	598.97
2011217	09/12/2013 BOULINEAUS INC	1,710.94		
03301165	PUBLIC WORKS SPECIALIZED SUPPLIES		07/25/2013	578.73
08300029	PUBLIC WORKS SPECIALIZED SUPPLIES		08/27/2013	784.77
04300502	PUBLIC WORKS SPECIALIZED SUPPLIES		07/25/2013	75.75
04300731	PUBLIC WORKS SPECIALIZED SUPPLIES		08/27/2013	52.52
02302018	PUBLIC WORKS SPECIALIZED SUPPLIES		07/25/2013	91.91
04300596	PUBLIC WORKS SPECIALIZED SUPPLIES		08/27/2013	127.26
2011218	09/12/2013 BRIGMAN COMPANY INC, THE	500.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3315	BERM HEIGHT STUDY EMERGENCY REPAIRS		08/30/2013	500.00
2011219	09/12/2013 BRISTOL VA SENIOR SHOWCHOIR	1,700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 24-25 PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/10/2013	1,700.00
2011220	09/12/2013 BROWN, JOHN	14.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	09/09/13 JB PLANNING ZONING BOARD OF APPEALS		09/09/2013	14.28
2011221	09/12/2013 BUDGET & CONTROL BOARD	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MS88346 LIBRARY POSTAGE		08/31/2013	120.00
2011222	09/12/2013 C C DICKSON INC	2,785.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19128082 MAINTENANCE REPAIRS AND MAINTENANCE		08/23/2013	2,785.26
2011223	09/12/2013 CAMPBELL-BROWN, INC	1,803.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	328337 POLICE - STATE AND REG EOD TEAM EQUIPMEN NON ASSET EQUIPMENT		08/07/2013	358.02
	328926 POLICE VEHICLE ENHANCEMENTS		09/03/2013	1,445.85
2011224	09/12/2013 CANON FINANCIAL SERVICES INC	1,052.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13056090 COUNTY ENGINEER RENTS & LEASES		09/01/2013	395.30
	13056090 PUBLIC WORKS DIVISION RENTS & LEASES		09/01/2013	277.30
	13056090 STORMWATER MANAGEMENT RENTS & LEASES		09/01/2013	379.75
2011225	09/12/2013 CAROLINA RADIOLOGY ASSOC LLC	89.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08162013 CORONER PROFESSIONAL SERVICES		08/16/2013	89.00
2011226	09/12/2013 CAUSEY, JAMES O	5.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	265509 JC LIBRARY TRAVEL		09/04/2013	5.79
2011227	09/12/2013 CAYCE CO INC	7,302.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6095 DETENTION SERVICE CONTRACTS		08/30/2013	5,225.00
	6096 DETENTION SERVICE CONTRACTS		08/30/2013	2,077.00
2011228	09/12/2013 CDW GOVERNMENT, INC	2,835.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FL59122 POLICE NON ASSET EQUIPMENT		08/29/2013	1,890.00
	FL59114 REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/29/2013	945.00
2011229	09/12/2013 CHILDREN'S MUSEUM OF SC	576.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1281 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/27/2013	214.00
	1280 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/27/2013	362.00
2011230	09/12/2013 CLERK OF COURT-LAURENS SC	184.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		09/10/2013	184.82
2011231	09/12/2013	COBAN TECHNOLOGIES INC	24,663.00		
	6740	POLICE VEHICLE ENHANCEMENTS		09/05/2013	24,663.00
2011232	09/12/2013	COMMONWEALTH OF MASS DOR	148.96		
	240929496	LEVY CHILD SUPPORT		09/10/2013	148.96
2011233	09/12/2013	CONWAY FORD INC	3,970.84		
	204993	INVENTORY OUTSIDE VENDORS		09/03/2013	1,932.79
	204993	INVENTORY OUTSIDE VENDORS		09/03/2013	2,038.05
2011234	09/12/2013	CONWAY, CITY OF	1,035.12		
	S106730 8/13	SOCIAL SERVICES WATER & SEWER		08/30/2013	728.44
	S106746 8/13	HEALTH DEPARTMENT WATER & SEWER		08/30/2013	306.68
2011235	09/12/2013	CSSD	400.00		
	248391633	LEVY CHILD SUPPORT		09/10/2013	400.00
2011236	09/12/2013	D & M DISTRIBUTING, INC	1,453.58		
	12328	INVENTORY GARAGE		08/30/2013	1,453.58
2011237	09/12/2013	DIGITAL RESOURCES	273.60		
	69749	COUNTY COUNCIL OFFICE SUPPLIES		09/03/2013	273.60
2011238	09/12/2013	DIVISION OF CHILD SUPPORT	345.00		
	MPI4395627	LEVY CHILD SUPPORT		09/10/2013	345.00
2011239	09/12/2013	DOCTOR'S CARE OF SC	1,299.00		
	BTB535 AUG	DETENTION EMPLOYEE MEDICAL		09/02/2013	1,207.00
	BTB20329 JUN	HUMAN RESOURCES EMPLOYEE MEDICAL		08/01/2013	60.00
	BTB568 9/13	DETENTION EMPLOYEE MEDICAL		09/02/2013	32.00
2011240	09/12/2013	DOCUSYSTEMS	278.88		
	265209	PUBLIC DEFENDER SERVICE CONTRACTS		08/29/2013	184.25
	265833	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		09/03/2013	94.63
2011241	09/12/2013	DREAMLAND SKATING	315.00		
	468170	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		07/18/2013	315.00
2011242	09/12/2013	DUFF, JULIE	1,150.00		
	08092013	SOLICITOR PROFESSIONAL SERVICES		08/09/2013	700.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
08302013	SOLICITOR PROFESSIONAL SERVICES		08/30/2013	450.00
2011243	DUKE ENERGY	1,620.50		
179892 9/13	FIRE ELECTRICITY		09/05/2013	238.42
179892 9/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/05/2013	238.42
179892 9/13	MAGISTRATE - AYNOR ELECTRICITY		09/05/2013	658.48
026588 9/13	COUNTY ENGINEER PROFESSIONAL SERVICES		09/06/2013	31.08
274398 9/13	LIBRARY ELECTRICITY		09/05/2013	454.10
2011244	DUPLICATES INK	180.82		
56478	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		07/31/2013	180.82
2011245	EVANS WELDING	200.00		
080212302	PUBLIC WORKS PROFESSIONAL SERVICES		09/02/2013	200.00
2011246	EXPRESS CONSTRUCTION LLC	24,750.00		
1350	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		09/04/2013	24,750.00
2011247	FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT		09/10/2013	203.82
2011248	FASTENAL COMPANY	32.63		
SCCON21472	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/23/2013	32.63
2011249	FEDEX	242.48		
238892647	FINANCE FEDEX/UPS		09/03/2013	25.61
236646311	FINANCE FEDEX/UPS		08/13/2013	21.48
236646311	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		08/13/2013	19.01
238892647	SOLICITOR FEDEX/UPS		09/03/2013	112.58
238892647	ENGINEERING TRAFFIC CALMING PROGRAM		09/03/2013	63.80
2011250	FERRUGIA, JOELLE D	120.00		
8/26-9/4 JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/05/2013	120.00
2011251	FIRST STAFFING	4,424.72		
CW12601	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/04/2013	4,424.72
2011252	FOWLER, MIKE	16.80		
09/09/13 MF	PLANNING ZONING BOARD OF APPEALS		09/09/2013	16.80
2011253	G & G METAL FABRICATIONS	337.53		
26559	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/30/2013	26.69
26560	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		09/04/2013	310.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011254	09/12/2013 G WILLIE'S UNIFORMS INC	1,243.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	G0014440 DETENTION UNIFORMS & CLOTHING		09/03/2013	1,243.76
2011255	09/12/2013 GALIANO, DENISE	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/27-9/5 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/06/2013	120.00
2011256	09/12/2013 GALLS INC	1,245.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	000927557 POLICE UNIFORMS & CLOTHING		08/26/2013	218.04
	000954445 DETENTION UNIFORMS & CLOTHING		09/03/2013	677.63
	000950028 DETENTION UNIFORMS & CLOTHING		08/30/2013	349.80
2011257	09/12/2013 GATEWAY EDI	1,493.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH091300 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		09/01/2013	1,493.27
2011258	09/12/2013 GLOBAL FOODS INC	2,432.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3022991IN DETENTION FOOD SUPPLIES		08/16/2013	2,432.00
2011259	09/12/2013 GRAHAM AUTOCRAFT	216.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90542 INVENTORY OUTSIDE VENDORS		09/05/2013	216.00
2011260	09/12/2013 GRAND STRAND AGGREGATES	3,480.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23739 PUBLIC WORKS ASPHALT SUPPLIES		08/30/2013	2,892.79
	23740 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/30/2013	587.84
2011261	09/12/2013 GRAND STRAND WATER & SEWER	94.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4074009 9/13 LIBRARY WATER & SEWER		09/10/2013	30.81
	4074008 9/13 LIBRARY WATER & SEWER		09/10/2013	63.35
2011262	09/12/2013 GREAT AMERICA LEASING CORP	229.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14162139 TREASURER RENTS & LEASES		09/02/2013	229.47
2011263	09/12/2013 GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228903599 LEVY CHILD SUPPORT		09/10/2013	227.50
2011264	09/12/2013 GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	200901819 LEVY CHILD SUPPORT		09/10/2013	209.99
2011265	09/12/2013 GREENWALL CONSTRUCTION	76,560.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08 BOAT RAMP ENGINEERING CTC PROJECTS		08/29/2013	26,632.28
	08 BOAT RAMP PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		08/29/2013	2,994.50
	08 BOAT RAMP PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		08/29/2013	46,933.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011266	GRINDSTAFF TRANSPORT	3,322.00		
6206	CORONER PROFESSIONAL SERVICES		09/01/2013	1,130.00
6207	CORONER PROFESSIONAL SERVICES		09/01/2013	1,312.00
6208	CORONER PROFESSIONAL SERVICES		09/01/2013	880.00
2011267	HARMON, AMANDA A	315.00		
8/28-9/4 AH	SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES		09/04/2013	315.00
2011268	HARTIS, ANGELAE G	60.00		
8/26-9/4 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/06/2013	60.00
2011269	HAVRON, KERI	345.00		
8/29-9/5 KH	SOLICITOR - DRUG COURT SERVICE CONTRACTS		09/05/2013	345.00
2011270	HERALD OFFICE SUPPLY	677.16		
22221600	DETENTION NON ASSET FURNITURE		08/28/2013	677.16
2011271	HERALD OFFICE SUPPLY	50.22		
22379130	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		08/27/2013	50.22
2011272	HILL, JALEN	60.00		
8/24/13 JH	PARKS AND RECREATION ADULT BASKETBALL		09/03/2013	60.00
2011273	HILLSOUTH	4,678.28		
SVC27912	IT-INFORMATION SHARING PHASE II NON ASSET EQUIPMENT		09/03/2013	4,678.28
2011274	HOFFMAN - HOFFMAN	3,016.44		
237580	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		08/14/2013	3,016.44
2011275	HORRY COUNTY SOLID WASTE	279,876.72		
294 AUG 13	WASTE MANAGEMENT RECYCLING TIPPING FEES		08/31/2013	47,922.00
202 AUG 13	WASTE MANAGEMENT RECYCLING TIPPING FEES		08/31/2013	231,954.72
2011276	HORRY ELECTRIC COOP INC	1,821.82		
669178 9/13	COUNTY ENGINEER PROFESSIONAL SERVICES		09/03/2013	1,821.82
2011277	HORRY PRINTERS	69.12		
19076	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		08/05/2013	69.12
2011278	HORRY TELEPHONE COOP	4,864.30		

0893269	9/13	DETENTION TELEPHONE		09/04/2013	13.31
0888582	9/13	SOCIAL SERVICES TELEPHONE		09/01/2013	191.38
0960941	9/13	SOCIAL SERVICES TELEPHONE		09/01/2013	19.93
0833047	9/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/04/2013	114.90
0888631	9/13	DEPARTMENT OVERHEAD TELEPHONE		09/01/2013	1,318.56
0888613	9/13	PUBLIC DEFENDER TELEPHONE/CELL PHONES		09/01/2013	710.29
0888622	9/13	PARKS AND RECREATION TELEPHONE		09/08/2013	608.70
0888632	9/13	PARKS AND RECREATION TELEPHONE		09/08/2013	491.05
0856892	9/13	COMMUNICATIONS TELEPHONE		09/01/2013	1,396.18

2011279	09/12/2013	IDEAL PRODUCTS, INC	4,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004828	POLICE - STATE AND REG EOD TEAM EQUIPMEN NON ASSET EQUIPMENT		08/01/2013	4,100.00

2011280	09/12/2013	IHT / GRAND STRAND	1,537.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29553	CDBG PROGRAM TEMPORARY SERVICES		09/09/2013	173.40
	29435	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/02/2013	113.83
	29556	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/09/2013	91.11
	29554	CLERK OF COURT TEMPORARY SERVICES		09/09/2013	1,158.95

2011281	09/12/2013	INGRAM LIBRARY SERVICES INC	1,923.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73409647	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	174.02
	73409648	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	43.38
	73409649	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	31.50
	73409650	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	45.96
	73409651	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	29.97
	73409652	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	126.60
	73409653	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	431.49
	73431596	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	183.84
	73431597	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	25.04
	73431598	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	458.69
	73431599	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	103.88
	73471288	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2013	168.41
	73471289	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2013	45.87
	73471290	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2013	39.92
	73471291	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2013	15.24

2011282	09/12/2013	INGRAM LIBRARY SERVICES INC	1,369.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73471292	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2013	10.60
	73471293	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2013	32.48
	73489933	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	85.00
	73489934	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	58.60
	73489935	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	33.80
	73489936	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	275.83
	73489937	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	346.49
	73489938	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	79.25
	73489939	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	44.34
	73489940	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	39.12
	73489941	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	158.24
	73489942	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	23.48
	73489943	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	79.20
	73489944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	59.04
	73489945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	44.34

2011283	09/12/2013	INGRAM LIBRARY SERVICES INC	1,509.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73489946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	19.98
	73489947	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	105.52

73489948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	31.62
73489949	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	61.16
73489950	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	30.58
73489951	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	41.16
73489952	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	44.34
73489953	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	62.83
73489954	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	67.52
73489955	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	98.23
73489956	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	546.35
73489957	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	79.12
73489958	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	47.55
73489959	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	236.34
73489960	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	37.62

2011284 09/12/2013 INGRAM LIBRARY SERVICES INC 3,717.26
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

73489961	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	39.92
73540132	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	7.08
73540133	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2013	18.79
73431594	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/23/2013	59.48
73431595	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/23/2013	145.90
73471287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2013	2,979.14
73595200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2013	62.14
73595201	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2013	14.06
73651941	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2013	52.80
73651942	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2013	69.27
73606540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2013	84.55
73606541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2013	26.50
73606542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2013	10.54
73606543	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2013	57.00
73606544	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2013	90.09

2011285 09/12/2013 INGRAM LIBRARY SERVICES INC 84.10
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

73606545	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2013	43.54
73651943	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2013	40.56

2011286 09/12/2013 IVES, BO 10.08
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

09/09/13 BI	PLANNING ZONING BOARD OF APPEALS	09/09/2013	10.08
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2011287 09/12/2013 J & J TREE AND STUMP REMOVAL 2,100.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

09052013	MAINTENANCE REPAIRS AND MAINTENANCE	09/05/2013	2,100.00
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2011288 09/12/2013 JONES, MICHEAL K 9,762.37
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

JUL-SEP 2013	FIRE RENTS & LEASES	09/10/2013	9,762.37
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2011289 09/12/2013 K & B RENTALS LLC 29.25
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

10615	PUBLIC WORKS PROFESSIONAL SERVICES	08/27/2013	29.25
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2011290 09/12/2013 KEELAN, PAT 16.80
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

09/09/13 PK	PLANNING ZONING BOARD OF APPEALS	09/09/2013	16.80
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2011291 09/12/2013 KINGSTON ELECTRIC INC 1,936.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

	3705	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY			09/04/2013	1,936.00
2011292	09/12/2013	L G TODD BODY SHOP	800.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	08292013	INVENTORY OUTSIDE VENDORS			08/29/2013	700.00
	90545	INVENTORY OUTSIDE VENDORS			08/29/2013	100.00
2011293	09/12/2013	LANGUAGE LINE SERVICES	302.86			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3227087	E-911 EMERGENCY TELEPHONE TELEPHONE			08/31/2013	302.86
2011294	09/12/2013	LAURENS COUNTY EMS	692.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12835166	DETENTION MEDICAL SUPPLIES			08/29/2013	692.00
2011295	09/12/2013	LAWMEN'S SAFETY SUPPLY	32,043.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CM19073	POLICE UNIFORMS & CLOTHING			07/20/2013	31.75-
	SI567038	POLICE UNIFORMS & CLOTHING			08/29/2013	32,074.92
2011296	09/12/2013	LEXINGTON CLERK OF COURT	122.85			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT			09/10/2013	122.85
2011297	09/12/2013	LITTLE RIVER ALTERNATOR INC	199.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3944	INVENTORY GARAGE			09/05/2013	199.80
2011298	09/12/2013	LORIS TRUE VALUE HARDWARE	80.89			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	35727	PUBLIC WORKS SMALL HAND TOOLS			09/04/2013	80.89
2011299	09/12/2013	LOWE'S	1,770.34			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	997176	RECREATION GROUNDS MAINTENANCE			08/25/2013	1,770.34
2011300	09/12/2013	LUCKIE, KYLE	60.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8/24/13 KL	PARKS AND RECREATION ADULT BASKETBALL			09/03/2013	60.00
2011301	09/12/2013	MAGNOLIA TIRE & AUTO SERVICE	1,459.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0096996	INVENTORY GARAGE			08/29/2013	1,459.30
2011302	09/12/2013	MARION CO CLK CT-CHILD SUPORT	152.56			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT			09/10/2013	152.56
2011303	09/12/2013	MARYLAND CHILD SUPPORT ACCT.	313.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT			09/10/2013	313.00
2011304	09/12/2013	MATHUS, STEVEN RAY	5,200.00			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
514654	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT	09/08/2013	5,200.00
2011305	09/12/2013 MICHIGAN STATE DISBURSEMENT 87.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2005035987	LEVY CHILD SUPPORT	09/10/2013	87.75
2011306	09/12/2013 MID ATLANTIC CORRECTIONAL 5,337.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1129576	DETENTION FOOD SUPPLIES	09/04/2013	5,337.52
2011307	09/12/2013 MIDWEST TAPE 1,696.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
91211164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/23/2013	715.34
91211166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/23/2013	43.32
91211167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/23/2013	57.76
91211168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/23/2013	47.37
91211169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/23/2013	225.36
91225571	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2013	160.32
91231684	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2013	83.58
91231686	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2013	57.76
91231688	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2013	41.76
91231687	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2013	210.96
91234410	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/03/2013	38.48
91234412	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/03/2013	14.48
2011308	09/12/2013 MORAN, ANITA 4.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/9 AM	PLANNING ZONING BOARD OF APPEALS	09/09/2013	4.20
2011309	09/12/2013 MOTOROLA 492.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76604408	FIRE PROFESSIONAL SERVICES	08/30/2013	96.52
76601158	FIRE PROFESSIONAL SERVICES	08/16/2013	396.25
2011310	09/12/2013 MURRELLS INLET-GARDEN 50,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/1/13-12/31	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	09/02/2013	50,000.00
2011311	09/12/2013 MURRELLS INLET-GARDEN 224,431.51		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2009-10-025	FIRE SERVICE CONTRACTS	09/06/2013	224,431.51
2011312	09/12/2013 MYRTLE BEACH, CITY OF 80,133.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
ADMIN YR 5	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	08/05/2013	340.00
GREY ST YR 5	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	08/05/2013	79,793.08
2011313	09/12/2013 MYRTLE BEACH, CITY OF 2,605.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
GREY ST YR 4	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	08/05/2013	1,560.00
GRY FY11/12	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	09/05/2013	1,045.00
2011314	09/12/2013 N C CHILD SUPPORT COLLECTIONS 217.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	244537175	LEVY CHILD SUPPORT		09/10/2013	217.19
2011315	09/12/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		09/10/2013	238.50
2011316	09/12/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		09/10/2013	195.00
2011317	09/12/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	137.00	INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		09/10/2013	137.00
2011318	09/12/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	158.00	INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		09/10/2013	158.00
2011319	09/12/2013 INVOICE #	NATIONAL FOOD GROUP INC DESCRIPTION	966.72	INVOICE DATE	AMOUNT
	IN0707488	DETENTION FOOD SUPPLIES		08/26/2013	966.72
2011320	09/12/2013 INVOICE #	NEBRASKA CHILD SUPPORT DESCRIPTION	78.05	INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		09/10/2013	78.05
2011321	09/12/2013 INVOICE #	NEFF RENTALS DESCRIPTION	1,138.29	INVOICE DATE	AMOUNT
	4568202-0001	MAINTENANCE REPAIRS AND MAINTENANCE		08/30/2013	1,138.29
2011322	09/12/2013 INVOICE #	NICHOLS FOODSERVICE INC DESCRIPTION	1,637.26	INVOICE DATE	AMOUNT
	1447800CM	DETENTION FOOD SUPPLIES		08/30/2013	96.46-
	1448521	DETENTION FOOD SUPPLIES		09/04/2013	1,733.72
2011323	09/12/2013 INVOICE #	NIXON POWER SERVICES DESCRIPTION	1,068.18	INVOICE DATE	AMOUNT
	SLS000190902	DETENTION SERVICE CONTRACTS		08/30/2013	1,068.18
2011324	09/12/2013 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	560.00	INVOICE DATE	AMOUNT
	10287	DETENTION PROFESSIONAL SERVICES		09/03/2013	560.00
2011325	09/12/2013 INVOICE #	NYSCSPC DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		09/10/2013	260.00
2011326	09/12/2013 INVOICE #	NYSCSPC DESCRIPTION	113.00	INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT		09/10/2013	113.00
2011327	09/12/2013 INVOICE #	O'REILLY AUTO PARTS DESCRIPTION	2,360.88	INVOICE DATE	AMOUNT

	4341-147103	INVENTORY GARAGE		08/27/2013	342.90
	4341-147473	INVENTORY GARAGE		08/30/2013	1,744.20
	4341-147368	INVENTORY GARAGE		08/29/2013	273.78
2011328	09/12/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		09/10/2013	229.19
2011329	09/12/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		09/10/2013	220.98
2011330	09/12/2013	ONTARIO INVESTMENTS INC	561.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12636	COUNTY ENGINEER RENTS & LEASES		09/01/2013	82.26
	12636	PUBLIC WORKS DIVISION RENTS & LEASES		09/01/2013	63.14
	12636	PUBLIC WORKS RENTS & LEASES		09/01/2013	248.07
	12636	STORMWATER MANAGEMENT RENTS & LEASES		09/01/2013	69.05
	12519MFD0478	FLEET SERVICE RENTS & LEASES		09/01/2013	99.36
2011331	09/12/2013	ORIENTAL TRADING COMPANY	1,417.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	658736983-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/14/2013	171.08
	658848351-01	PARKS AND RECREATION SPECIAL EVENTS		08/21/2013	910.98
	65890564-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/27/2013	335.71
2011332	09/12/2013	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		09/10/2013	275.00
2011333	09/12/2013	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		09/10/2013	177.50
2011334	09/12/2013	PALMETTO CORP OF CONWAY	56,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#1 2013002	ENGINEERING CTC PROJECTS		09/05/2013	56,500.00
2011335	09/12/2013	PALMETTO PAVING CORP	382.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15520	PUBLIC WORKS ASPHALT SUPPLIES		08/29/2013	197.64
	15502	PUBLIC WORKS ASPHALT SUPPLIES		08/28/2013	101.09
	15495	PUBLIC WORKS ASPHALT SUPPLIES		08/28/2013	83.59
2011336	09/12/2013	PARKER, ACE	14.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9 AP	PLANNING ZONING BOARD OF APPEALS		09/09/2013	14.70
2011337	09/12/2013	PARTS AUTOMOTIVE LLC	591.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-69644	INVENTORY GARAGE		09/06/2013	101.63
	14609-68974	INVENTORY GARAGE		08/29/2013	84.43
	14609-69344	INVENTORY GARAGE		09/03/2013	28.94
	14609-69355	INVENTORY GARAGE		09/03/2013	27.96
	14609-69341	INVENTORY GARAGE		09/03/2013	349.02

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011338	PEARCE, BROOKS B	9,049.32		
RFP201213054	MUSEUM MUSEUM EXHIBITS		09/07/2013	9,049.32
2011339	PEEK PAVEMENT MARKING	27,714.40		
31352-1A	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/31/2013	4.06
31352-5	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		07/31/2013	1,740.00
31352-6	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		07/31/2013	2,815.32
31352-8	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/31/2013	160.00
31352-11	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		07/31/2013	5,252.85
31352-12	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/31/2013	8,532.00
31352-18	ENGINEERING PRIVATE CONSTRUCTION		07/31/2013	190.40
31352-14	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/31/2013	101.60
31352-17	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/31/2013	112.00
31352-15A	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		07/31/2013	8,679.86
31352-1B	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/31/2013	19.60
31352-12	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/31/2013	60.98
31352-5	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		07/31/2013	28.13
31352-14	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/31/2013	17.60
2011340	PLANTE & MORAN, PLLC	3,113.75		
1090235	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		09/05/2013	3,113.75
2011341	PROCTOR, EDWARD L JR	17,600.00		
AUGUST 2013	CORONER PROFESSIONAL SERVICES		09/04/2013	17,600.00
2011342	QS/1 DATA SYSTEMS	2,329.75		
439324-7075	AUDITOR PROFESSIONAL SERVICES		08/26/2013	2,329.75
2011343	QUALITY FITNESS EQUIPMENT	840.44		
12243	MAINTENANCE REPAIRS AND MAINTENANCE		09/06/2013	840.44
2011344	QUILL	1,145.35		
4734052	HUMAN RESOURCES OFFICE SUPPLIES		08/09/2013	353.42
4848004	HUMAN RESOURCES OFFICE SUPPLIES		08/14/2013	190.90
4844245	HUMAN RESOURCES OFFICE SUPPLIES		08/14/2013	171.52
5071425	HUMAN RESOURCES OFFICE SUPPLIES		08/22/2013	106.40
5182348	HUMAN RESOURCES OFFICE SUPPLIES		08/27/2013	323.11
2011345	REYES, PHYLLIS	40.32		
9/21-28 PR	LIBRARY TRAVEL		09/04/2013	40.32
2011346	RIDDELL/ALL AMERICAN	11,883.33		
60222159	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/12/2013	9,648.58
95905671	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/16/2013	2,234.75
2011347	RITEWAY AUTO GLASS	424.00		

	13748	INVENTORY OUTSIDE VENDORS		08/27/2013	255.20
	13763	INVENTORY OUTSIDE VENDORS		08/29/2013	168.80
2011348	09/12/2013	S & D COFFEE	1,038.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55587602	CLERK OF COURT FOOD SUPPLIES		09/06/2013	1,038.87
2011349	09/12/2013	S C CRIMINAL JUSTICE	2,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000254958	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		08/26/2013	2,100.00
2011350	09/12/2013	SANDLANDS C & D LANDFILL	249.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33035	PARKS AND RECREATION SERVICE CONTRACTS		08/31/2013	249.70
2011351	09/12/2013	SATELLITE TRACKING OF PEOPLE	10,484.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	613	DETENTION HOME DETENTION		07/12/2013	10,484.25
2011352	09/12/2013	SAULISBURY BUSINESS SOLUTION	266.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	172173	LIBRARY SERVICE CONTRACTS		08/27/2013	266.76
2011353	09/12/2013	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUGUST 2013	DETENTION PROFESSIONAL SERVICES		09/05/2013	2,700.00
2011354	09/12/2013	SHEALY ELECTRICAL WHOLESALERS	516.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6197009-00	MAINTENANCE REPAIRS AND MAINTENANCE		08/28/2013	516.24
2011355	09/12/2013	SHELL SMALL ENGINE	31.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8054555	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		08/28/2013	31.85
2011356	09/12/2013	SING, JULIE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265547 JS	MISCELLANEOUS REVENUE PROGRAMS		09/03/2013	35.00
2011357	09/12/2013	SIRIUS COMPUTER SOLUTIONS INC	8,448.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN210468	IT/GIS SERVICE CONTRACTS		06/25/2013	8,448.84
2011358	09/12/2013	SQUEAKY'S AUTOMOTIVE	1,513.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60491	POLICE SERVICE CONTRACTS		08/28/2013	100.00
	60279	POLICE SERVICE CONTRACTS		08/17/2013	150.00
	60271	POLICE SERVICE CONTRACTS		08/14/2013	150.00
	60266	POLICE SERVICE CONTRACTS		08/13/2013	100.00
	60113	POLICE SERVICE CONTRACTS		08/11/2013	150.00
	60112	POLICE SERVICE CONTRACTS		08/08/2013	100.00
	60111	POLICE SERVICE CONTRACTS		08/07/2013	100.00
	60089	POLICE SERVICE CONTRACTS		08/02/2013	200.00
	59958	POLICE SERVICE CONTRACTS		07/31/2013	124.00
	60151	POLICE SERVICE CONTRACTS		07/31/2013	139.00

	60051	POLICE SERVICE CONTRACTS		07/26/2013	100.00
	60219	POLICE SERVICE CONTRACTS		08/30/2013	100.00
2011359	09/12/2013	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		09/10/2013	400.00
2011360	09/12/2013	STERICYCLE INC	243.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1004496321	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		09/01/2013	243.22
2011361	09/12/2013	STRAND COMMUNICATIONS	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59639	FIRE PROFESSIONAL SERVICES		08/27/2013	75.00
2011362	09/12/2013	STROUD, DAWN	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265550 DS	MISCELLANEOUS REVENUE PROGRAMS		09/04/2013	25.00
2011363	09/12/2013	SUN PUBLISHING CO INC	264.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	THRU 9/26/13	PARKS AND RECREATION ADVERTISING & SIGNS		08/29/2013	264.00
2011364	09/12/2013	SWEARINGEN, RACHELLE	19.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/29 RS	LIBRARY TRAVEL		09/06/2013	19.32
2011365	09/12/2013	SYSCO FOOD SER OF COLUMBIA	1,011.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	309041498	DETENTION FOOD SUPPLIES		09/04/2013	1,011.89
2011366	09/12/2013	TERRY'S LASER CARE LLC	1,652.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	627	IT/GIS SERVICE CONTRACTS		08/29/2013	82.12
	664	IT/GIS SERVICE CONTRACTS		09/06/2013	40.00
	652	IT/GIS SERVICE CONTRACTS		09/05/2013	233.32
	651	CLERK OF COURT - DSS OFFICE SUPPLIES		09/05/2013	207.36
	471	SHERIFF OFFICE SUPPLIES		07/18/2013	85.32
	667	CLERK OF COURT - DSS OFFICE SUPPLIES		09/10/2013	1,004.40
2011367	09/12/2013	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		09/10/2013	175.00
2011368	09/12/2013	THE DOCTOR IS IN VETERINARY	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/16/13	ANIMAL CARE CENTER PROFESSIONAL SERVICES		08/16/2013	350.00
2011369	09/12/2013	TIDEWATER EQUIP CO OF S C	590.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C232400016	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		08/28/2013	590.13
2011370	09/12/2013	TRESTLE BAKERY & CAFE, THE	20.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
9/10/13	CLERK OF COURT FOOD SUPPLIES		09/10/2013	20.53
2011371	TYCO INTERGRATED SECURITY LLC	2,085.40		
05074574	MAINTENANCE SERVICE CONTRACTS		08/28/2013	337.00
05074577	MAINTENANCE REPAIRS AND MAINTENANCE		08/28/2013	1,748.40
2011372	U S FOOD SERIVCE	3,769.40		
2197871CM	INVENTORY LIVING HISTORY		07/25/2013	86.55-
2197871	INVENTORY LIVING HISTORY		07/25/2013	265.99
0570962	DETENTION FOOD SUPPLIES		09/05/2013	3,244.61
0570961	DETENTION FOOD SUPPLIES		09/05/2013	345.35
2011373	ULINE	174.33		
53044253	SHERIFF SPECIALIZED SUPPLIES		08/21/2013	174.33
2011374	UNIFIRST CORPORATION	678.43		
211122	MAINTENANCE UNIFORMS & CLOTHING		09/09/2013	334.38
209854	MAINTENANCE UNIFORMS & CLOTHING		08/27/2013	21.60
209110	MAINTENANCE UNIFORMS & CLOTHING		08/20/2013	21.60
209718	FIRE UNIFORMS & CLOTHING		08/26/2013	15.03
208973	FIRE UNIFORMS & CLOTHING		08/19/2013	15.03
208219	FIRE UNIFORMS & CLOTHING		08/12/2013	15.03
207478	FIRE UNIFORMS & CLOTHING		08/05/2013	15.03
206744	FIRE UNIFORMS & CLOTHING		07/29/2013	15.03
210663	FLEET SERVICE UNIFORMS & CLOTHING		09/04/2013	100.22
210749	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/04/2013	83.72
211121	PARKS AND RECREATION UNIFORMS & CLOTHING		09/09/2013	41.76
2011375	UNITED PARCEL SERVICE	20.37		
76YR07353	EMERGENCY MEDICAL SERVICES FEDEX/UPS		08/31/2013	20.37
2011376	URGE WINDSHIELD REPAIR	60.00		
1445	INVENTORY OUTSIDE VENDORS		09/06/2013	60.00
2011377	VAN EVERA-BUTLER, CARISSA	360.00		
8/29-9/6 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/06/2013	300.00
8/26-9/4 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/05/2013	60.00
2011378	VEREEN'S FARM & TURF CENTER	9,416.79		
90752	PARKS AND RECREATION CHEMICALS		07/26/2013	2,717.28
91972	PARKS AND RECREATION CHEMICALS		09/03/2013	6,699.51
2011379	VERIZON	59.10		
19659	E-911 EMERGENCY TELEPHONE TELEPHONE		09/01/2013	59.10
2011380	VERIZON WIRELESS	1,607.88		

	9710455102	EMERGENCY MEDICAL SERVICES	TELEPHONE/CELL PHONES		08/23/2013	107.87
	9710455102	FIRE TELEPHONE/CELL PHONES			08/23/2013	52.55
	9710455102	EMERGENCY MEDICAL SERVICES	TELEPHONE/CELL PHONES		08/23/2013	931.89
	9710455102	FIRE TELEPHONE/CELL PHONES			08/23/2013	374.20
	9710487166	EMERGENCY MEDICAL SERVICES	TELEPHONE/CELL PHONES		08/23/2013	141.37
2011381	09/12/2013	VIRTUAL IMAGE TECHNOLOGY	1,755.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	266246	IT/GIS SPECIALIZED SUPPLIES			08/30/2013	1,755.00
2011382	09/12/2013	WACCAMAW BOWLING CENTER	331.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7/26/13	PARKS AND RECREATION YOUTH SUMMER DAY CAMP			07/26/2013	331.50
2011383	09/12/2013	WACCAMAW FLOOR COVERING	2,987.55			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	26233	IT/GIS SPECIALIZED SUPPLIES			08/23/2013	2,987.55
2011384	09/12/2013	WADE LOTT INC.	48,425.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	P#100253	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			09/10/2013	40,098.95
	P#100267	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			09/10/2013	8,326.22
2011385	09/12/2013	WAKE STONE CORP	5,613.46			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	48315	PUBLIC WORKS ASPHALT SUPPLIES			08/23/2013	824.04
	48341	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			08/27/2013	3,755.84
	48329	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			08/26/2013	1,033.58
2011386	09/12/2013	WASTE INDUSTRIES	2,528.31			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0020841641	LIBRARY RENTS & LEASES			08/31/2013	31.86
	0020871060	LIBRARY RENTS & LEASES			08/31/2013	95.92
	0020841328	LIBRARY RENTS & LEASES			08/31/2013	109.70
	0020841095	LIBRARY RENTS & LEASES			08/31/2013	140.43
	0020841376	MAINTENANCE SERVICE CONTRACTS			08/31/2013	139.73
	0020840981	MAINTENANCE SERVICE CONTRACTS			08/31/2013	124.00
	0020840848	MAINTENANCE SERVICE CONTRACTS			08/31/2013	39.91
	0020840988	MAINTENANCE SERVICE CONTRACTS			08/31/2013	113.76
	20880498	RECREATION SERVICE CONTRACTS			08/31/2013	95.00
	0020874707	PARKS AND RECREATION SERVICE CONTRACTS			08/31/2013	95.00
	0020867093	PARKS AND RECREATION SERVICE CONTRACTS			08/31/2013	85.00
	0020874706	PARKS AND RECREATION SERVICE CONTRACTS			08/31/2013	95.00
	0020888151	FIRE PROFESSIONAL SERVICES			08/31/2013	1,363.00
2011387	09/12/2013	WEST CHATHAM WARNING DEVICES	4,558.89			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	131279	SHERIFF VEHICLE ENHANCEMENTS			08/19/2013	611.28
	130917	SHERIFF VEHICLE ENHANCEMENTS			08/05/2013	2,827.44
	131266	SHERIFF VEHICLE ENHANCEMENTS			08/19/2013	1,120.17
2011388	09/12/2013	WEST MARINE	6,233.28			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	007255	FIRE NON ASSET EQUIPMENT			08/21/2013	6,233.28
2011389	09/12/2013	WHALEY FOODSERVICE REPAIRS	986.78			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	3041562	DETENTION REPAIRS AND MAINTENANCE		09/03/2013	986.78
2011390	09/12/2013	WHITLEY, GERALD T	190.40		
	265526	MAGISTRATE - STEVEN CROSSROAD TRAVEL - DEPARTMENT HEADS		07/10/2013	190.40
2011391	09/12/2013	WILLIAMSBURG CO FAMILY COURT	216.03		
	090048	LEVY CHILD SUPPORT		09/10/2013	216.03
2011392	09/12/2013	WIRTH, MICHELLE	80.00		
	8/27-9/5 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/06/2013	80.00
2011393	09/12/2013	WOOLPERT INC	9,960.50		
	2013004945	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/29/2013	2,714.50
	2013004924	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/29/2013	7,246.00
2011394	09/12/2013	WORK EASY TRANSLATIONS	82.85		
	739	SOLICITOR PROFESSIONAL SERVICES		08/17/2013	82.85
2011395	09/12/2013	3M COMPANY	3,032.53		
	UM15748	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2013	3,032.53
2011396	09/12/2013	AMERICAN FAMILY LIFE (AFLAC)	16,650.56		
	265650	AMERICAN FAMILY LIFE		09/11/2013	16,650.56
2011397	09/12/2013	ASSOCIATION & SOCIETY INS CORP	855.75		
	265655	AMAR TRICARE SUPPLEMENT		09/11/2013	855.75
2011398	09/12/2013	BUCKSPORT WATER SYSTEM	48.01		
	0002305 8/13	PARKS AND RECREATION WATER & SEWER		08/27/2013	37.93
	0002300 8/13	PARKS AND RECREATION WATER & SEWER		08/27/2013	10.08
2011399	09/12/2013	BURNEY, TOM	132.50		
	265653 TB	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		08/26/2013	132.50
2011400	09/12/2013	CLERK OF COURT - HORRY COUNTY	7,205.44		
	265635	LEVY CHILD SUPPORT		09/10/2013	7,205.44
2011401	09/12/2013	COLONIAL LIFE & ACCIDENT INS	1,496.66		
	265651	COLONIAL LIFE COLONIAL LIFE		09/11/2013	1,496.66
2011402	09/12/2013	COMPANION LIFE	37,697.66		

AUGUST 2013		PREPAID EXPENSES BENEFIT RELATED		08/31/2013	37,697.66
2011403	09/12/2013	COOPER, AMANDA CAROL	612.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87571 AC	DUE TO SOLICITOR-CONWAY ESTREATMENT		09/06/2013	612.00
2011404	09/12/2013	COOPER, MARJORIE	30.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/25-8/1 MC	SOLICITOR-GEORGETOWN TRAVEL		08/09/2013	30.24
2011405	09/12/2013	DDCS INC	416.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265652	MASTER IN EQUITY SALES		08/28/2013	416.54
2011406	09/12/2013	DEBUSK, CANDY STRICKLAND	274.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265638 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		09/10/2013	39.60
	265639 CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		09/10/2013	102.40
	265654 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		08/26/2013	132.50
2011407	09/12/2013	DIRECTV	107.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21251393677	FIRE TELEPHONE		08/31/2013	107.05
2011408	09/12/2013	DUNCAN, HILLARY	25.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265644 HD	DETENTION TRANSFERS & EXTRADITIONS		09/06/2013	25.32
2011409	09/12/2013	ELDRIDGE, CHRIS	601.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-9/9/13CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		09/10/2013	601.02
2011410	09/12/2013	FBMC SC MONEY PLUS ADMIN FEE	319.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265641	MONEY PLUS		09/11/2013	317.30
	265641	INSURANCE FEES NON TAXABLE		09/11/2013	.98
	265641	MISCELLANEOUS DEDUCTION CHILD CARE		09/11/2013	1.45
2011411	09/12/2013	FBMC SC MONEY PLUS CCM	5,077.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265642	MONEY PLUS		09/11/2013	4,885.07
	265642	MISCELLANEOUS DEDUCTION CHILD CARE		09/11/2013	192.31
2011412	09/12/2013	FLANSBURG, JESSICA	855.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/27-9/5 JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		09/06/2013	855.00
2011413	09/12/2013	HAGEMEIER, DENISE	233.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265529 DH	HUMAN RESOURCES TRAVEL		08/28/2013	233.10
2011414	09/12/2013	HAMILTON, JEFFREY	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	265530	JH	POLICE GAS & LUBRICANTS		09/10/2013	25.00
2011415	09/12/2013		HARRELSON, PAMELA WORKMAN	405.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/24-9/6	PH	PRISONER CANTEEN PROCEEDS		09/10/2013	405.00
2011416	09/12/2013		HORRY TELEPHONE COOP	69.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0888685	9/13	DUE TO SHERIFF SEX OFFENDERS		09/04/2013	69.95
2011417	09/12/2013		JONES, MICHAELA	21.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265643	MJ	FINANCE OFFICE SUPPLIES		09/11/2013	21.96
2011418	09/12/2013		LOFTUS, GARY	133.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/10-31/13	GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		09/05/2013	133.56
2011419	09/12/2013		LORIS CHAMBER OF COMMERCE	10,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265647		SUPPLEMENTS LORIS CHAMBER		09/11/2013	10,000.00
2011420	09/12/2013		LUDLAM, DANIELLE	199.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	87572	DL	DUE TO SOLICITOR-CONWAY ESTREATMENT		09/06/2013	199.75
2011421	09/12/2013		MYRTLE BEACH AREA CHAMBER	203,467.34		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1189490	4QTR	SUPPLEMENTS MYRTLE BEACH CHAMBER		08/28/2013	203,467.34
2011422	09/12/2013		OLIVER, TIM	102.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265588	TO	IT/GIS TRAVEL		07/18/2013	102.50
2011423	09/12/2013		PARKER, STEVE	423.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265589	SP	DUE TO SHERIFF SEX OFFENDERS		09/10/2013	423.88
2011424	09/12/2013		PETTY CASH - DETENTION	116.97		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265590		DETENTION TRANSFERS & EXTRADITIONS		09/04/2013	116.97
2011425	09/12/2013		PETTY CASH-H C LIBRARY	21.69		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265592		LIBRARY CLEANING SUPPLIES		09/04/2013	6.48
	265592		LIBRARY SPECIALIZED SUPPLIES		09/04/2013	15.21
2011426	09/12/2013		PETTY CASH-IT DEPT	105.26		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265591		IT/GIS OFFICE SUPPLIES		09/05/2013	105.26
2011427	09/12/2013		PETTY CASH-PHILLIP THOMPSON	107.45		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	8/8-9/4 HC	SHERIFF TRANSFERS & EXTRADITIONS		09/04/2013	28.93
	7/12-8/23 CM	SHERIFF TRANSFERS & EXTRADITIONS		08/19/2013	78.52
2011428	09/12/2013	PROVAL USERS GROUP	575.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265595	IT/GIS TRAVEL		09/10/2013	575.00
2011429	09/12/2013	ROWE VENTURES INC	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265645	MASTER IN EQUITY SALES		09/03/2013	2,500.00
2011430	09/12/2013	S C ELECTRIC & GAS	71.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5347 8/13	LIBRARY ELECTRICITY		08/30/2013	31.87
	3379 8/13	FIRE ELECTRICITY		08/30/2013	19.32
	4832 9/13	LIBRARY ELECTRICITY		09/06/2013	19.90
2011431	09/12/2013	S C JAIL ADMINISTRATION ASSO	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265624	DETENTION EMPLOYEE TRAINING		08/26/2013	150.00
2011432	09/12/2013	S C RETIREMENT SYSTEMS	1,884.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265623	MISCELLANEOUS RETIREMENT LOAN		09/10/2013	1,884.73
2011433	09/12/2013	SANDERS, STEPHANIE A	272.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/26-9/6 SS	DUE TO SOLICITOR-CONWAY ESTREATMENT		09/06/2013	272.00
2011434	09/12/2013	SANTEE COOPER	3,877.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	724585 8/13	PARKS AND RECREATION ELECTRICITY		08/30/2013	504.33
	798144 8/13	PARKS AND RECREATION ELECTRICITY		08/30/2013	79.27
	277680 9/13	COUNTY ENGINEER PROFESSIONAL SERVICES		09/06/2013	2.81
	230472 9/13	COUNTY ENGINEER PROFESSIONAL SERVICES		09/06/2013	29.72
	130472 9/13	COUNTY ENGINEER PROFESSIONAL SERVICES		09/06/2013	28.18
	480960 9/13	LIBRARY ELECTRICITY		09/04/2013	8.64
	480960 9/13	PARKS AND RECREATION ELECTRICITY		09/04/2013	8.65
	030472 9/13	COUNTY ENGINEER PROFESSIONAL SERVICES		09/04/2013	31.56
	298042 9/13	COUNTY ENGINEER PROFESSIONAL SERVICES		09/04/2013	31.36
	497042 9/13	COUNTY ENGINEER PROFESSIONAL SERVICES		09/04/2013	31.56
	503112 9/13	COUNTY ENGINEER PROFESSIONAL SERVICES		09/04/2013	29.57
	180952 9/13	PARKS AND RECREATION ELECTRICITY		09/04/2013	1,538.83
	203779 9/13	PARKS AND RECREATION ELECTRICITY		09/04/2013	244.32
	294262 9/13	FIRE ELECTRICITY		09/04/2013	684.00
	392011 9/13	FIRE ELECTRICITY		09/04/2013	624.44
2011435	09/12/2013	SANTEE COOPER	15,051.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	795030 9/13	LIBRARY ELECTRICITY		09/04/2013	6,908.19
	964432 9/13	PARKS AND RECREATION ELECTRICITY		09/04/2013	436.70
	995210 9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/04/2013	3,259.95
	647302 8/13	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		08/22/2013	360.27
	936960 8/13	COUNTY ENGINEER PROFESSIONAL SERVICES		08/30/2013	228.44
	046960 8/13	COUNTY ENGINEER PROFESSIONAL SERVICES		08/30/2013	131.48
	617180 8/13	COUNTY ENGINEER PROFESSIONAL SERVICES		08/30/2013	76.81
	286581 8/13	LIBRARY ELECTRICITY		08/30/2013	198.12
	932568 9/13	PARKS AND RECREATION ELECTRICITY		09/04/2013	278.99

	375540	9/13	LIBRARY ELECTRICITY		09/06/2013	3,172.09
2011436	09/12/2013	SC	ASSOC OF CLERKS & RMC	125.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2013-2014		REGISTER OF DEEDS MEMBERSHIPS & DUES		09/05/2013	125.00
2011437	09/12/2013	SC	NATIONAL SAFETY COUNCIL	515.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265625		HUMAN RESOURCES EMPLOYEE TRAINING		09/03/2013	515.00
2011438	09/12/2013		STROMAN, RALPH	1,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/27-9/5 RS		MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		09/10/2013	1,500.00
2011439	09/12/2013		STROUPE, JASON	64.18		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265627 JS		SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		09/10/2013	64.18
2011440	09/12/2013		TLO LLC	111.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	85514		DUE TO SHERIFF SEX OFFENDERS		09/04/2013	111.00
2011441	09/12/2013		TROXELL, TIM	162.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265629 TT		POLICE TRAVEL		07/01/2013	162.50
2011442	09/12/2013		UNITED WAY OF HORRY COUNTY	1,081.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265631		UNITED WAY		09/10/2013	1,081.59
2011443	09/12/2013	US	BANK	2,155.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265630		B&C MCBP INFRASTRUCTURE MISCELLANEOUS EXPENSES		09/04/2013	2,155.00
2011444	09/12/2013		WEBSTER, RANDALL	150.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265632 RW		EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		08/07/2013	150.16
2011445	09/12/2013		WOOTEN, MONICA M	1,600.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/26-9/6 MW		DUE TO SOLICITOR-CONWAY ESTREATMENT		09/06/2013	1,600.00
2011446	09/12/2013		WORKMAN, REBECCA	127.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/24-9/7 RW		PRISONER CANTEEN PROCEEDS		09/07/2013	127.50
2011447	09/12/2013		WORLEY, HAROLD	256.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0965281 8/13		COUNTY COUNCIL TELEPHONE/CELL PHONES		08/08/2013	256.44
2011448	09/13/2013		FLOYD, CATHY	3,892.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	86893		DUE TO SOLICITOR SOL DEU DRUG FO		09/13/2013	3,892.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011449	09/19/2013 ARCPOINT OF MYRTLE BEACH	770.00		
101799	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		07/31/2013	770.00
2011450	09/19/2013 AT&T MOBILITY	40.99		
257219	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/24/2013	40.99
2011451	09/19/2013 BELL, HEATHER	2,655.00		
265852	DUE TO SOLICITOR SOL DEU DRUG FO		09/16/2013	2,655.00
2011452	09/19/2013 BRANT, GARY	35.00		
265840	MISCELLANEOUS REVENUE PROGRAMS		09/13/2013	35.00
2011453	09/19/2013 FEDEX KINKO'S	43.60		
157500000899	SOLICITOR PROFESSIONAL SERVICES		08/25/2013	43.60
2011454	09/19/2013 GARY'S PUMPING SERVICE	184.32		
7556	PARKS AND RECREATION SERVICE CONTRACTS		09/11/2013	122.88
7551	PARKS AND RECREATION SERVICE CONTRACTS		09/11/2013	61.44
2011455	09/19/2013 GRAND STRAND WATER & SEWER	131.74		
14792287	PARKS AND RECREATION WATER & SEWER		09/10/2013	68.91
14786179	PARKS AND RECREATION WATER & SEWER		07/10/2013	16.07
18248603	RECREATION WATER & SEWER		07/09/2013	46.76
2011456	09/19/2013 HAYS, SUSAN	140.00		
PKSRECZMBA	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/13/2013	140.00
2011457	09/19/2013 HOGAN, PATRICIA	35.00		
265837	MISCELLANEOUS REVENUE PROGRAMS		09/17/2013	35.00
2011458	09/19/2013 HTC - MOBILE PHONES	40.00		
21500192	PARKS AND RECREATION TELEPHONE		09/12/2013	40.00
2011459	09/19/2013 HUFFMAN, BRIAN	35.00		
265839	MISCELLANEOUS REVENUE PROGRAMS		09/13/2013	35.00
2011460	09/19/2013 JOHNSON, BRANDI	65.00		
265838	MISCELLANEOUS REVENUE PROGRAMS		08/13/2013	65.00
2011461	09/19/2013 LIVELY, TERESA B	195.00		

	265846	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/12/2013	195.00
2011462	09/19/2013 INVOICE #	MCCRARY, PATRICIA ABIGAIL DESCRIPTION	236.25	INVOICE DATE	AMOUNT
	257866	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/12/2013	236.25
2011463	09/19/2013 INVOICE #	PARKER, SARAH ROBBINS DESCRIPTION	137.50	INVOICE DATE	AMOUNT
	265848	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/13/2013	137.50
2011464	09/19/2013 INVOICE #	PERTELL, LEYNA DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	265841	MISCELLANEOUS REVENUE PROGRAMS		09/16/2013	35.00
2011465	09/19/2013 INVOICE #	PRABHU, MAYA TALBERT DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	265849	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/12/2013	120.00
2011466	09/19/2013 INVOICE #	REDWOOD TOXICOLOGY LABORATORY DESCRIPTION	1,915.12	INVOICE DATE	AMOUNT
	10117820137	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		07/31/2013	1,915.12
2011467	09/19/2013 INVOICE #	RICOH USA INC DESCRIPTION	227.74	INVOICE DATE	AMOUNT
	1038329986 496840	PARKS AND RECREATION RENTS & LEASES PARKS AND RECREATION RENTS & LEASES		02/19/2013 08/31/2012	47.52 180.22
2011468	09/19/2013 INVOICE #	SHRED ALERT DESCRIPTION	100.70	INVOICE DATE	AMOUNT
	8452 8453 8621	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS SOLICITOR PROFESSIONAL SERVICES SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		09/03/2013 09/03/2013 09/12/2013	30.40 30.40 39.90
2011469	09/19/2013 INVOICE #	THE WAREHOUSE INC OF CONWAY DESCRIPTION	2,500.00	INVOICE DATE	AMOUNT
	1400CHURCH	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		09/01/2013	2,500.00
2011470	09/19/2013 INVOICE #	TORTORICI, HEATHER E DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	257958	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/13/2013	160.00
2011471	09/19/2013 INVOICE #	UNIFIRST CORPORATION DESCRIPTION	41.76	INVOICE DATE	AMOUNT
	211880	PARKS AND RECREATION UNIFORMS & CLOTHING		09/16/2013	41.76
2011472	09/19/2013 INVOICE #	VERIZON DESCRIPTION	70.66	INVOICE DATE	AMOUNT
	8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/01/2013	70.66
2011473	09/19/2013 INVOICE #	WHITTAKER, ABIGAIL DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	265851	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/13/2013	60.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011474	BOGGS PAVING, INC	61,784.86		
3242132	REI PUBLIC WORKS ASPHALT SUPPLIES		09/19/2013	9,324.86
3242132	REI PUBLIC WORKS ASPHALT SUPPLIES		09/19/2013	52,460.00
2011475	BROWN, JOHNNY M	442.24		
265858	DUE FROM RETIRED EMPLOYEES		09/19/2013	442.24
2011476	C.E.S.	1,300.92		
MYB111318	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		08/27/2013	1,300.92
2011477	HILGER, LINDA	88.00		
CS# 13073912	POLICE EVIDENCE MONIES		09/18/2013	88.00
2011478	ELDRIDGE, CHRIS	170.00		
ICMA 9/21/13	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		09/18/2013	170.00
2011479	HORRY COUNTY POLICE DEPARTMENT	10,000.00		
DE TRANSFER	DUE TO POLICE DRUG ENFORCEMEN		09/19/2013	10,000.00
2011480	HORRY COUNTY TEENS & INFANT	2,000.00		
265859	COUNTY COUNCIL RECREATION - D1		09/18/2013	2,000.00
2011481	OFFICE DEPOT	1,824.94		
670772907001	SOLICITOR OFFICE SUPPLIES		08/09/2013	828.50
670777250001	SOLICITOR OFFICE SUPPLIES		08/09/2013	59.29
670777251001	SOLICITOR OFFICE SUPPLIES		08/12/2013	64.77
670852295001	CLERK OF COURT OFFICE SUPPLIES		08/09/2013	344.42
670928012001	AUDITOR OFFICE SUPPLIES		08/09/2013	211.59
666244967001	AUDITOR OFFICE SUPPLIES		08/13/2013	75.76
674367008001	COUNTY COUNCIL OFFICE SUPPLIES		09/06/2013	187.81
675337024001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		09/11/2013	52.80
2011482	PARKER, STEVE	33.28		
265855	SHERIFF SPECIALIZED SUPPLIES		09/17/2013	33.28
2011483	PETTY CASH-PHILLIP THOMPSON	60.21		
7/15-9/4 JB	SHERIFF TRANSFERS & EXTRADITIONS		09/04/2013	41.89
9/17/13 PCRM	SHERIFF TRANSFERS & EXTRADITIONS		09/17/2013	18.32
2011484	PITNEY BOWES	139.00		
8349771AU13	PUBLIC DEFENDER RENTS & LEASES		08/13/2013	139.00
2011485	PITNEY BOWES GLOBAL FINANCIAL	1,264.68		

8341778SP13 HUMAN RESOURCES RENTS & LEASES

09/13/2013

1,264.68

2011486 09/19/2013 RPM ENGINEERS 20,893.33

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	527.92
22 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	815.60
22 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	1,711.04
22 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	2,192.72
22 ATL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	753.75
22 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	911.52
22 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	2,522.24
22 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	2,946.53
22 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	2,419.07
22 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	986.88
22 EC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	815.60
22 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	514.24
22 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	1,007.40
22 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	2,055.94
22 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	712.88

2011487 09/19/2013 RPM ENGINEERS 52,278.79

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	10,755.94
22 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	548.48
22 H	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	1,055.36
22 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	13,116.11
22 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	596.44
22 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	3,568.15
22 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	569.04
22 JBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	1,541.68
22 JDR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	1,135.17
22 JD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	1,453.43
22 KR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	8,196.37
22 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	1,164.96
22 MCR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	3,020.26
22 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	2,062.28
22 OKR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	3,495.12

2011488 09/19/2013 RPM ENGINEERS 41,325.47

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22 OPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	3,043.96
22 PL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	630.68
22 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	521.08
22 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	11,413.80
22 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	3,990.26
22 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	2,546.50
22 RC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	3,760.24
22 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	1,600.58
22 SD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	1,549.45
22 SBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	3,302.16
22 WWC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	890.96
22 WR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	7,280.72
22 QA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	08/19/2013	795.08

2011489 09/19/2013 SOCASTEE HIGH SCHOOL 3,000.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
265860	COUNTY COUNCIL RECREATION - D6	09/18/2013	3,000.00

2011490 09/19/2013 STATE OF SOUTH CAROLINA 1,147.17

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
I198287	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		08/20/2013	1,147.17
2011491	SUN PUBLISHING CO INC	565.60		
	JUNE 5 ADS		09/01/2013	565.60
2011492	VAUGHT, RALPH	49.97		
	265856		09/18/2013	49.97
2011493	VERIZON WIRELESS	5,192.66		
	9710394303		08/23/2013	152.04
	9710394303		08/23/2013	52.18
	9710394303		08/23/2013	79.68
	9710394303		08/23/2013	247.30
	9710394303		08/23/2013	145.30
	9710394303		08/23/2013	1,096.75
	9710394303		08/23/2013	79.68
	9710394303		08/23/2013	1,945.04
	9710394303		08/23/2013	198.89
	9710394303		08/23/2013	207.37
	9710394303		08/23/2013	52.55
	9710394303		08/23/2013	62.69
	9710394303		08/23/2013	159.36
	9710394303		08/23/2013	675.82
	9710394303		08/23/2013	38.01
2011494	VERIZON WIRELESS	2,106.82		
	9710394303		08/23/2013	65.58
	9710394303		08/23/2013	99.44
	9710394303		08/23/2013	525.07
	9710394303		08/23/2013	1,416.73
2011495	A O HARDEE & SON	55,677.80		
	100278		09/16/2013	10,199.21
	100282		09/16/2013	17,050.17
	100274		09/16/2013	28,428.42
2011496	AIRGAS NATIONAL WELDERS	1,485.50		
	90188487042		08/31/2013	1,485.50
2011497	ALAMO INDUSTRIAL GROUP	694.22		
	4214900-RI		09/05/2013	694.22
2011498	AMERIGAS	404.76		
	801293838		08/31/2013	232.76
	801293838		08/31/2013	66.51
	801293838		08/31/2013	105.49
2011499	AT&T MOBILITY	76.55		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
287252478037	DETENTION INTERNET SERVICE CHARGE		08/08/2013	76.55
2011500	09/19/2013 AT&T REGIONALS INVOICE # DESCRIPTION	439.06		
	803M248251 DEPARTMENT OVERHEAD TELEPHONE		09/01/2013	439.06
2011501	09/19/2013 BEST UNIFORMS, INC INVOICE # DESCRIPTION	64.80		
	302681 SHERIFF UNIFORMS & CLOTHING		08/29/2013	64.80
2011502	09/19/2013 BIG D RECYCLING LLC INVOICE # DESCRIPTION	825.00		
	806201301 PUBLIC WORKS SPECIALIZED SUPPLIES		08/06/2013	825.00
2011503	09/19/2013 BLACK MULE PRINT SERVICES INVOICE # DESCRIPTION	1,765.51		
	7852 FIRE PROFESSIONAL SERVICES		09/13/2013	1,765.51
2011504	09/19/2013 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION	5,241.15		
	W0050017067 ROAD MAINTENANCE SERVICE CONTRACTS		08/30/2013	729.00
	WO000137372 PUBLIC WORKS SERVICE CONTRACTS		08/30/2013	640.80
	WO000137371 PUBLIC WORKS SERVICE CONTRACTS		08/30/2013	640.80
	WO000137370 PUBLIC WORKS SERVICE CONTRACTS		08/30/2013	640.80
	WO000137369 PUBLIC WORKS SERVICE CONTRACTS		08/30/2013	640.80
	WO000137366 ROAD MAINTENANCE SERVICE CONTRACTS		08/30/2013	384.48
	WO000137365 PUBLIC WORKS SERVICE CONTRACTS		08/30/2013	653.76
	PC050060587 INVENTORY GARAGE		08/28/2013	910.71
2011505	09/19/2013 BOGGS PAVING, INC INVOICE # DESCRIPTION	14,732.86		
	3242-175 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/16/2013	14,732.86
2011506	09/19/2013 BOJANGLES' RESTAURANTS INC INVOICE # DESCRIPTION	101.25		
	9/10/13 CLERK OF COURT FOOD SUPPLIES		09/10/2013	51.81
	9/12/13 CLERK OF COURT FOOD SUPPLIES		09/12/2013	49.44
2011507	09/19/2013 BRIGMAN COMPANY INC, THE INVOICE # DESCRIPTION	1,735.00		
	3329 ROAD MAINTENANCE BRIDGE REPLACEMENT		09/11/2013	1,735.00
2011508	09/19/2013 BUCKY'S SIGNS & DISPLAYS INVOICE # DESCRIPTION	252.00		
	128917 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		09/16/2013	252.00
2011509	09/19/2013 BURROUGHS FUNERAL HOME AND INVOICE # DESCRIPTION	362.00		
	G13BD0084 CORONER PROFESSIONAL SERVICES		06/26/2013	362.00
2011510	09/19/2013 C.E.S. INVOICE # DESCRIPTION	1,446.98		
	MYB111317 MAINTENANCE REPAIRS AND MAINTENANCE		08/27/2013	1,446.98
2011511	09/19/2013 CANON SOLUTIONS AMERICA INC	357.88		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
988067624	COUNTY ENGINEER SERVICE CONTRACTS	09/03/2013	258.52
988067625	STORMWATER MANAGEMENT RENTS & LEASES	09/03/2013	99.36
2011512	09/19/2013 CDM SMITH INC 113,839.87		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	#28 17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	09/11/2013	113,839.87
2011513	09/19/2013 CDW GOVERNMENT, INC 313.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	FN53299 POLICE NON ASSET EQUIPMENT	09/04/2013	313.20
2011514	09/19/2013 CENTER POINT LARGE PRINT 44.34		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1123467 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/01/2013	44.34
2011515	09/19/2013 COASTAL CAROLINA UNIVERSITY 15,800.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7/13-6/14 STORMWATER MANAGEMENT NPDES IMPLEMENTATION	09/09/2013	800.00
	7/13-6/14 STORMWATER MANAGEMENT NPDES IMPLEMENTATION	09/09/2013	15,000.00
2011516	09/19/2013 COASTAL LIGHTING SUPPLY 2,316.17		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	130220 MAINTENANCE REPAIRS AND MAINTENANCE	09/17/2013	2,316.17
2011517	09/19/2013 DALE PUBLISHING, INC 350.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9285 PARKS AND RECREATION ADVERTISING & SIGNS	09/01/2013	350.00
2011518	09/19/2013 DHEC 100.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	QX10456-2 STORMWATER MANAGEMENT NPDES IMPLEMENTATION	09/13/2013	100.00
2011519	09/19/2013 DIEBOLD INCORPORATED 595.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	83777023 MAINTENANCE SERVICE CONTRACTS	09/08/2013	105.00
	83777022 MAINTENANCE SERVICE CONTRACTS	09/08/2013	105.00
	83777020 LIBRARY SERVICE CONTRACTS	09/08/2013	385.00
2011520	09/19/2013 DIEBOLD INCORPORATED 60.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	83778258 TREASURER SERVICE CONTRACTS	09/08/2013	60.00
2011521	09/19/2013 DIRECTV 91.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	127744038 POLICE TELEPHONE	09/13/2013	91.80
2011522	09/19/2013 DUKE ENERGY 2,017.21		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	518206 9/13 FIRE ELECTRICITY	09/09/2013	42.95
	703579 9/13 LIBRARY ELECTRICITY	09/09/2013	738.60
	256395 9/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	09/09/2013	392.55
	256395 9/13 MAGISTRATE - MOUNT OLIVE ELECTRICITY	09/09/2013	640.47
	760338 9/13 FIRE ELECTRICITY	09/11/2013	49.61

	799138	9/13	FIRE ELECTRICITY		09/11/2013	153.03
2011523	09/19/2013	INVOICE #	ECOLAB PEST ELIMINATION SERV DESCRIPTION	1,473.00	INVOICE DATE	AMOUNT
	3033169		DETENTION SERVICE CONTRACTS		09/12/2013	1,223.00
	2060130		DETENTION SERVICE CONTRACTS		09/11/2013	250.00
2011524	09/19/2013	INVOICE #	ELVIS SERVICE CO INC DESCRIPTION	281.60	INVOICE DATE	AMOUNT
	236716		PARKS AND RECREATION SERVICE CONTRACTS		09/09/2013	281.60
2011525	09/19/2013	INVOICE #	FIRESTONE COMPLETE AUTO CARE DESCRIPTION	371.86	INVOICE DATE	AMOUNT
	162550		INVENTORY GARAGE		09/13/2013	371.86
2011526	09/19/2013	INVOICE #	FIRST STAFFING DESCRIPTION	3,203.52	INVOICE DATE	AMOUNT
	CW12603		STORMWATER MANAGEMENT TEMPORARY SERVICES		09/11/2013	3,203.52
2011527	09/19/2013	INVOICE #	FISHER, CY DESCRIPTION	15.71	INVOICE DATE	AMOUNT
	7/31-8/11	CF	FIRE TRAVEL		09/11/2013	15.71
2011528	09/19/2013	INVOICE #	FORDS PROPANE GAS INC DESCRIPTION	388.05	INVOICE DATE	AMOUNT
	471359		PARKS AND RECREATION ELECTRICITY		09/09/2013	388.05
2011529	09/19/2013	INVOICE #	GALE GROUP THE DESCRIPTION	1,233.26	INVOICE DATE	AMOUNT
	50136930		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2013	111.97
	50136104		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2013	565.44
	50155765		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	148.76
	50155484		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	407.09
2011530	09/19/2013	INVOICE #	GARY'S PUMPING SERVICE DESCRIPTION	505.86	INVOICE DATE	AMOUNT
	7559		PARKS AND RECREATION SERVICE CONTRACTS		09/11/2013	61.44
	7560		PARKS AND RECREATION SERVICE CONTRACTS		09/11/2013	122.88
	7561		PARKS AND RECREATION SERVICE CONTRACTS		09/11/2013	61.44
	7562		PARKS AND RECREATION SERVICE CONTRACTS		09/11/2013	61.44
	7558		PARKS AND RECREATION SERVICE CONTRACTS		09/11/2013	122.88
	7576		STORMWATER MANAGEMENT CEMENT & MASONRY		09/12/2013	75.78
2011531	09/19/2013	INVOICE #	GRAND STRAND AGGREGATES DESCRIPTION	1,259.32	INVOICE DATE	AMOUNT
	23766		PUBLIC WORKS ASPHALT SUPPLIES		09/06/2013	1,259.32
2011532	09/19/2013	INVOICE #	GRAND STRAND REGIONAL MED CTR DESCRIPTION	3,531.23	INVOICE DATE	AMOUNT
	8/31/13		CORONER PROFESSIONAL SERVICES		08/31/2013	3,531.23
2011533	09/19/2013	INVOICE #	GRAND STRAND WATER & SEWER DESCRIPTION	1,753.75	INVOICE DATE	AMOUNT
	0191420	9/13	FIRE WATER & SEWER		09/10/2013	96.75
	0191143	9/13	PARKS AND RECREATION WATER & SEWER		09/10/2013	207.32

	0187454	9/13	DEPARTMENT OVERHEAD WATER & SEWER		09/10/2013	45.90
	4101962	9/13	PUBLIC WORKS WATER & SEWER		09/10/2013	11.19
	4101962	9/13	STORMWATER MANAGEMENT WATER & SEWER		09/10/2013	11.19
	4101134	9/13	DEPARTMENT OVERHEAD WATER & SEWER		09/10/2013	442.41
	4100965	9/13	PARKS AND RECREATION WATER & SEWER		09/10/2013	379.46
	4100000	9/13	FIRE WATER & SEWER		09/10/2013	63.15
	4100000	9/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/10/2013	63.15
	4090818	9/13	RECREATION WATER & SEWER		09/10/2013	52.59
	4090775	9/13	RECREATION WATER & SEWER		09/10/2012	241.56
	4020609	9/13	FIRE WATER & SEWER		09/10/2013	29.61
	4020609	9/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/10/2013	29.61
	4011550	9/13	STREET CLEANUP WATER & SEWER		09/10/2013	30.37
	0192420	9/13	FIRE WATER & SEWER		09/10/2013	49.49
2011534	09/19/2013		GRAND STRAND WATER & SEWER	25.61		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0160780	9/13	FIRE WATER & SEWER		09/10/2013	14.55
	0120101	9/13	FIRE WATER & SEWER		09/10/2013	11.06
2011535	09/19/2013		GRAND STRAND WATER & SEWER	705.02		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	57401720681		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/10/2013	705.02
2011536	09/19/2013		HERALD OFFICE SUPPLY	102.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2210886-0		PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		06/26/2013	50.22
	2203407-0		PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		06/17/2013	51.94
2011537	09/19/2013		HERALD OFFICE SUPPLY	148.83		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2216503-0		PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/12/2013	148.83
2011538	09/19/2013		HORRY ELECTRIC COOP INC	3,116.31		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16342	9/13	FIRE ELECTRICITY		09/06/2013	294.30
	16231	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/06/2013	275.20
	16219	9/13	FIRE ELECTRICITY		09/06/2013	404.62
	16219	9/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/06/2013	404.62
	16177	9/13	PARKS AND RECREATION ELECTRICITY		09/06/2013	25.98
	16453	9/13	FIRE ELECTRICITY		09/03/2013	752.89
	2083174	9/13	FIRE ELECTRICITY		09/03/2013	333.16
	2083174	9/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/03/2013	333.17
	2272682	9/13	STORMWATER MANAGEMENT ELECTRICITY		09/03/2013	11.03
	2272682	9/13	PUBLIC WORKS ELECTRICITY		09/03/2013	22.07
	2272682	9/13	ROAD MAINTENANCE ELECTRICITY		09/03/2013	11.03
	1709364	9/13	PUBLIC WORKS ELECTRICITY		09/03/2013	159.30
	1709364	9/13	ROAD MAINTENANCE ELECTRICITY		09/03/2013	35.40
	1709364	9/13	STORMWATER MANAGEMENT ELECTRICITY		09/03/2013	26.54
	788283	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/03/2013	27.00
2011539	09/19/2013		HORRY ELECTRIC COOP INC	6,855.13		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1949699	9/13	PARKS AND RECREATION ELECTRICITY		09/04/2013	112.50
	1114372	9/13	FIRE ELECTRICITY		09/04/2013	900.36
	788270	9/13	FLEET SERVICE ELECTRICITY		09/04/2013	1,911.05
	1543444	9/13	PARKS AND RECREATION ELECTRICITY		09/04/2013	125.91
	1543133	9/13	PARKS AND RECREATION ELECTRICITY		09/04/2013	122.92
	16380	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/04/2013	133.17
	16311	9/13	FIRE ELECTRICITY		09/04/2013	180.72
	16288	9/13	FIRE ELECTRICITY		09/04/2013	442.69

16266	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/04/2013	23.65
788261	9/13	COUNTY ENGINEER ELECTRICITY		09/04/2013	785.96
788261	9/13	PUBLIC WORKS DIVISION ELECTRICITY		09/04/2013	98.57
788261	9/13	PUBLIC WORKS ELECTRICITY		09/04/2013	786.56
788261	9/13	STORMWATER MANAGEMENT ELECTRICITY		09/04/2013	709.29
16320	9/13	FIRE ELECTRICITY		09/11/2013	260.89
16320	9/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/11/2013	260.89

2011540	09/19/2013	HORRY ELECTRIC COOP INC	563.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1952638	9/13 FIRE ELECTRICITY		09/11/2013	563.12

2011541	09/19/2013	HORRY TELEPHONE	4,252.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	25618	9/13 DEPARTMENT OVERHEAD TELEPHONE		09/01/2013	598.49
	25617	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES		09/01/2013	3,653.64

2011542	09/19/2013	HORRY TELEPHONE COOP	9,494.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0888621	9/13 DEPARTMENT OVERHEAD TELEPHONE		09/08/2013	613.90
	0888623	9/13 DEPARTMENT OVERHEAD TELEPHONE		09/08/2013	613.90
	0888624	9/13 DEPARTMENT OVERHEAD TELEPHONE		09/08/2013	6,568.38
	0888626	9/13 DEPARTMENT OVERHEAD TELEPHONE		09/08/2013	99.95
	0888627	9/13 DEPARTMENT OVERHEAD TELEPHONE		09/08/2013	99.95
	0888629	9/13 DEPARTMENT OVERHEAD TELEPHONE		09/08/2013	757.04
	0888651	9/13 HEALTH DEPARTMENT TELEPHONE		09/16/2013	13.10
	0888585	9/13 E-911 EMERGENCY TELEPHONE TELEPHONE		09/16/2013	334.02
	0888586	9/13 E-911 EMERGENCY TELEPHONE TELEPHONE		09/12/2013	98.50
	0888587	9/13 E-911 EMERGENCY TELEPHONE TELEPHONE		09/12/2013	98.50
	0888588	9/13 E-911 EMERGENCY TELEPHONE TELEPHONE		09/12/2013	98.50
	0888589	9/13 E-911 EMERGENCY TELEPHONE TELEPHONE		09/12/2013	98.50

2011543	09/19/2013	IHT / GRAND STRAND	277.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	29217	CDBG PROGRAM TEMPORARY SERVICES		08/12/2013	277.44

2011544	09/19/2013	INGRAM LIBRARY SERVICES INC	2,225.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	73491064	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	87.16-
	73356162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/21/2013	1,252.96
	73661845	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2013	31.66
	73661846	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2013	73.78
	73661847	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2013	28.46
	73661848	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2013	21.12
	73333304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/21/2013	85.38
	73817679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	104.64
	73817680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	271.92
	73817681	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	79.68
	73753872	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	95.04
	73753873	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	157.00
	73753874	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	31.64
	73753875	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	35.19
	73753876	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	44.37

2011545	09/19/2013	INGRAM LIBRARY SERVICES INC	1,880.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	73753877	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	79.25
	73753878	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	85.56
	73753879	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	57.04
	73753880	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	88.74

	73753881	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	19.96
	73753882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	231.90
	73753883	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	79.64
	73753884	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	254.06
	73753885	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	408.75
	73753887	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	59.12
	73753888	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	112.86
	73753889	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	11.76
	73830476	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2013	88.84
	73855501	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2013	96.28
	73830477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2013	206.98
2011546	09/19/2013	INGRAM LIBRARY SERVICES INC	778.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73830478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2013	117.00
	73830479	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2013	104.84
	73830480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2013	69.60
	73855502	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2013	249.59
	73855503	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2013	9.48
	73855504	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2013	7.06
	73870206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	16.24
	73870207	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	50.70
	73870208	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	45.43
	73904544	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2013	53.70
	73922762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2013	21.10
	73922763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2013	29.52
	73922764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2013	4.06
2011547	09/19/2013	JACOBS, TALMADGE	13.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/17 TJ	FIRE TRAVEL		09/17/2013	13.06
2011548	09/19/2013	JORDAN, JODY GRAHAM	14.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/12 JGJ	MAGISTRATE - AYNOR TRAVEL		09/16/2013	14.28
2011549	09/19/2013	LEON'S TRIM SHOP	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16550	INVENTORY OUTSIDE VENDORS		09/09/2013	50.00
2011550	09/19/2013	LORIS TRUE VALUE HARDWARE	45.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35733	PUBLIC WORKS SMALL HAND TOOLS		09/05/2013	45.35
2011551	09/19/2013	LOW LAND CONSTRUCTION	60,646.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100246	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/13/2013	1,620.00
	100273	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/13/2013	59,026.27
2011552	09/19/2013	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	599	PLANNING ZONING BOARD OF APPEALS		09/15/2013	250.00
2011553	09/19/2013	MAGNOLIA TIRE & AUTO SERVICE	2,928.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0097292	INVENTORY GARAGE		09/09/2013	1,216.08
	0097293	INVENTORY GARAGE		09/09/2013	1,216.08
	0097328	INVENTORY GARAGE		09/10/2013	495.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011554	09/19/2013 MIDWEST TAPE	811.98		
91242280	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	55.32
91242281	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	113.64
91242282	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	263.28
91242283	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	28.88
91242009	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	55.32
91242007	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	295.54
2011555	09/19/2013 MORRIS COMMUNICATIONS INC	151.15		
M1108371NI	SHERIFF RENTS & LEASES		09/01/2013	151.15
2011556	09/19/2013 MOTOROLA	484.24		
104612882013	DETENTION SERVICE CONTRACTS		09/01/2013	470.63
104613882013	CORONER RENTS & LEASES		09/01/2013	13.61
2011557	09/19/2013 MOTOROLA	106,949.10		
78242725	COMMUNICATIONS SERVICE CONTRACTS		09/17/2013	106,949.10
2011558	09/19/2013 MYRTLE BEACH, CITY OF	11,130.00		
HOUSING REHB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		09/05/2013	11,130.00
2011559	09/19/2013 MYRTLE BEACH, CITY OF	16,666.67		
200100635	FIRE SERVICE CONTRACTS		09/04/2013	16,666.67
2011560	09/19/2013 NAPA AUTO PARTS-AYNOR	141.16		
171982	INVENTORY GARAGE		09/12/2013	141.16
2011561	09/19/2013 NATIONAL FOOD GROUP INC	3,989.40		
IN0708212	DETENTION FOOD SUPPLIES		09/06/2013	1,017.60
IN0708195	DETENTION FOOD SUPPLIES		09/05/2013	2,971.80
2011562	09/19/2013 NEXTEL COMMUNICATIONS	208.81		
718319481067	FIRE TELEPHONE/CELL PHONES		09/15/2013	208.81
2011563	09/19/2013 NICHOLS FOODSERVICE INC	1,419.86		
1449753	DETENTION FOOD SUPPLIES		09/11/2013	1,419.86
2011564	09/19/2013 NMS LABS	2,631.00		
107756	CORONER PROFESSIONAL SERVICES		08/31/2013	2,631.00
2011565	09/19/2013 OCLC	1,463.06		

	0000268042	LIBRARY COMPUTER SERVICES		08/31/2013	1,463.06
2011566	09/19/2013	ONTARIO INVESTMENTS INC	650.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12621MFD0595	COUNTY COUNCIL RENTS & LEASES		09/01/2013	509.03
	12480MFD0413	VETERAN AFFAIRS RENTS & LEASES		09/01/2013	141.83
2011567	09/19/2013	PALMETTO PAVING CORP	835.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15537	PUBLIC WORKS ASPHALT SUPPLIES		09/05/2013	99.79
	15589	PUBLIC WORKS ASPHALT SUPPLIES		09/11/2013	368.06
	15575	PUBLIC WORKS ASPHALT SUPPLIES		09/10/2013	228.10
	15590	PUBLIC WORKS ASPHALT SUPPLIES		09/11/2013	139.97
2011568	09/19/2013	PEE DEE OFFICE SUPPLY	266.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	024857	TREASURER OFFICE SUPPLIES		09/10/2013	32.25
	024858	TREASURER OFFICE SUPPLIES		09/10/2013	29.68
	024745	FINANCE SERVICE CONTRACTS		08/27/2013	143.99
	024748	FINANCE SERVICE CONTRACTS		08/27/2013	60.49
2011569	09/19/2013	PERFORMANCE FOODSERVICE-IFH	3,787.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5241860	DETENTION FOOD SUPPLIES		09/11/2013	3,787.91
2011570	09/19/2013	PHYSIO CONTROL CORP	67,126.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	414015940	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		09/10/2013	67,126.80
2011571	09/19/2013	POLLOCK FINANCIAL SERVICE	781.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02K465	DETENTION SERVICE CONTRACTS		09/11/2013	259.78
	02K367	DETENTION SERVICE CONTRACTS		09/10/2013	521.28
2011572	09/19/2013	RICOH AMERICAS CORPORATION	521.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5027401265	ASSESSOR RENTS & LEASES		08/29/2013	190.71
	5027417401	ASSESSOR RENTS & LEASES		08/30/2013	268.99
	5027417402	ASSESSOR RENTS & LEASES		08/30/2013	61.80
2011573	09/19/2013	RICOH USA INC	1,623.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5026690206	DETENTION SERVICE CONTRACTS		07/01/2013	1,372.08
	5026690205	DETENTION SERVICE CONTRACTS		07/01/2013	251.75
2011574	09/19/2013	ROADSNAP	10,321.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1580	ENGINEERING TRAFFIC CALMING PROGRAM		09/12/2013	7,351.01
	1582	ENGINEERING TRAFFIC CALMING PROGRAM		09/13/2013	2,970.73
2011575	09/19/2013	SATELLITE TRACKING OF PEOPLE	10,502.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	813SC	DETENTION HOME DETENTION		09/11/2013	228.00
	813	DETENTION HOME DETENTION		09/11/2013	10,274.25
2011576	09/19/2013	SAUL MINEROFF ELECTRONICS, INC	1,495.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96764	DUE TO SOLICITOR DEU DRUG FORFEI		08/29/2013	1,495.00
2011577	09/19/2013 INVOICE #	SC DEPT OF JUVENILE JUSTICE DESCRIPTION	4,250.00	INVOICE DATE	AMOUNT
	20192	DETENTION PROFESSIONAL SERVICES		09/01/2013	4,250.00
2011578	09/19/2013 INVOICE #	SCHNEIDER ELECTRIC BUILDINGS DESCRIPTION	514.00	INVOICE DATE	AMOUNT
	510735	MAINTENANCE SERVICE CONTRACTS		09/09/2013	514.00
2011579	09/19/2013 INVOICE #	SEA HAVEN INC DESCRIPTION	984.18	INVOICE DATE	AMOUNT
	EXP HOMLESYT	CDBG PROGRAM SEA HAVEN		09/09/2013	984.18
2011580	09/19/2013 INVOICE #	SHEALY ELECTRICAL WHOLESALERS DESCRIPTION	2,405.91	INVOICE DATE	AMOUNT
	6196535	MUSEUM MUSEUM EXHIBITS		08/30/2013	2,405.91
2011581	09/19/2013 INVOICE #	SHELL SMALL ENGINE DESCRIPTION	1,797.94	INVOICE DATE	AMOUNT
	8053211	INVENTORY OUTSIDE VENDORS		06/10/2013	1,797.94
2011582	09/19/2013 INVOICE #	SIMPLEXGRINNELL DESCRIPTION	22,618.00	INVOICE DATE	AMOUNT
	40599932	IT/GIS MACHINERY & EQUIPMENT		08/30/2013	22,618.00
2011583	09/19/2013 INVOICE #	SITECH MID-ATLANTIC LLC DESCRIPTION	3,899.65	INVOICE DATE	AMOUNT
	50242	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		09/10/2013	3,899.65
2011584	09/19/2013 INVOICE #	SOUTHERN HEALTH PARTNERS INC DESCRIPTION	6,230.69	INVOICE DATE	AMOUNT
	ADP10503	DETENTION PROFESSIONAL SERVICES		08/31/2013	6,230.69
2011585	09/19/2013 INVOICE #	SPEEDEE CONCRETE INC DESCRIPTION	2,307.50	INVOICE DATE	AMOUNT
	2575	PUBLIC WORKS CEMENT & MASONRY		08/28/2013	1,467.50
	2637	PUBLIC WORKS CEMENT & MASONRY		09/06/2013	840.00
2011586	09/19/2013 INVOICE #	SQUEAKY'S AUTOMOTIVE DESCRIPTION	1,000.00	INVOICE DATE	AMOUNT
	60101	INVENTORY OUTSIDE VENDORS		08/03/2013	100.00
	60213	INVENTORY OUTSIDE VENDORS		08/07/2013	100.00
	60114	INVENTORY OUTSIDE VENDORS		08/12/2013	100.00
	60116	INVENTORY OUTSIDE VENDORS		08/18/2013	100.00
	60423	INVENTORY OUTSIDE VENDORS		08/26/2013	100.00
	59724	INVENTORY OUTSIDE VENDORS		08/27/2013	150.00
	60340	INVENTORY OUTSIDE VENDORS		08/28/2013	100.00
	60430	INVENTORY OUTSIDE VENDORS		08/28/2013	150.00
	60411	INVENTORY OUTSIDE VENDORS		08/30/2013	100.00
2011587	09/19/2013 INVOICE #	STALVEY CLEANERS DESCRIPTION	187.06	INVOICE DATE	AMOUNT

064118	FIRE UNIFORMS & CLOTHING	07/31/2013	3.51
064494	FIRE UNIFORMS & CLOTHING	08/05/2013	5.40
064349	FIRE UNIFORMS & CLOTHING	08/02/2013	16.20
065874	FIRE UNIFORMS & CLOTHING	08/21/2013	16.20
065754	FIRE UNIFORMS & CLOTHING	08/20/2013	3.51
065385	FIRE UNIFORMS & CLOTHING	08/15/2013	3.51
064335	FIRE UNIFORMS & CLOTHING	08/02/2013	5.40
066718	FIRE UNIFORMS & CLOTHING	08/30/2013	6.43
066720	FIRE UNIFORMS & CLOTHING	08/30/2013	19.44
066327	FIRE UNIFORMS & CLOTHING	08/27/2013	5.40
066325	FIRE UNIFORMS & CLOTHING	08/27/2013	5.40
066205	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	08/26/2013	16.20
066192	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	08/26/2013	30.78
066193	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	08/26/2013	41.04
066464	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	08/28/2013	8.64

2011588	09/19/2013	STALVEY CLEANERS	168.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
064510		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/05/2013	16.20
065270		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/14/2013	5.40
065448		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/16/2013	16.20
064707		POLICE UNIFORMS & CLOTHING		08/07/2013	10.80
064706		POLICE UNIFORMS & CLOTHING		08/07/2013	10.80
064341		POLICE UNIFORMS & CLOTHING		08/02/2013	5.40
064531		POLICE UNIFORMS & CLOTHING		08/05/2013	16.20
065353		POLICE UNIFORMS & CLOTHING		08/15/2013	10.80
065257		POLICE UNIFORMS & CLOTHING		08/14/2013	10.80
066462		POLICE UNIFORMS & CLOTHING		08/28/2013	16.20
066313		POLICE UNIFORMS & CLOTHING		08/27/2013	10.80
066276		POLICE UNIFORMS & CLOTHING		08/27/2013	5.40
063899		POLICE UNIFORMS & CLOTHING		07/29/2013	27.00
066003		POLICE UNIFORMS & CLOTHING		08/22/2013	4.32
066208		POLICE UNIFORMS & CLOTHING		08/26/2013	1.73

2011589	09/19/2013	STALVEY CLEANERS	171.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
064339		DETENTION UNIFORMS & CLOTHING		08/02/2013	14.58
065109		DETENTION UNIFORMS & CLOTHING		08/13/2013	14.58
065873		DETENTION UNIFORMS & CLOTHING		08/21/2013	14.58
065988		DETENTION UNIFORMS & CLOTHING		08/22/2013	9.72
066135		DETENTION UNIFORMS & CLOTHING		08/26/2013	14.58
066262		DETENTION UNIFORMS & CLOTHING		08/27/2013	14.58
066436		DETENTION UNIFORMS & CLOTHING		08/28/2013	4.86
066466		DETENTION UNIFORMS & CLOTHING		08/28/2013	10.80
066525		DETENTION UNIFORMS & CLOTHING		08/28/2013	4.86
066524		DETENTION UNIFORMS & CLOTHING		08/28/2013	4.86
066523		DETENTION UNIFORMS & CLOTHING		08/28/2013	4.86
066335		DETENTION UNIFORMS & CLOTHING		08/27/2013	14.58
066771		DETENTION UNIFORMS & CLOTHING		08/30/2013	14.58
066615		DETENTION UNIFORMS & CLOTHING		08/29/2013	14.58
066614		DETENTION UNIFORMS & CLOTHING		08/29/2013	14.58

2011590	09/19/2013	STANDARD COFFEE SER CO	139.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
11946802	813	COUNTY COUNCIL OFFICE SUPPLIES		08/09/2013	139.92

2011591	09/19/2013	STEVENS, ZACH	17.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7/30-8/25	ZS	FIRE TRAVEL		09/01/2013	17.05

2011592	09/19/2013	SYSO FOOD SER OF COLUMBIA	687.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	309111469	DETENTION FOOD SUPPLIES		09/11/2013	687.08
2011593	09/19/2013 INVOICE #	THOMAS & HUTTON ENGINEERING CO DESCRIPTION	3,890.00	INVOICE DATE	AMOUNT
	0126174	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/31/2013	3,890.00
2011594	09/19/2013 INVOICE #	THOMSON REUTERS - WEST DESCRIPTION	888.92	INVOICE DATE	AMOUNT
	827908629	LEGAL SERVICE CONTRACTS		09/01/2013	888.92
2011595	09/19/2013 INVOICE #	TRESTLE BAKERY & CAFE, THE DESCRIPTION	289.52	INVOICE DATE	AMOUNT
	9/13/13	CLERK OF COURT FOOD SUPPLIES		09/13/2013	241.00
	9/13/13	CLERK OF COURT FOOD SUPPLIES		09/13/2013	23.02
	9/11/13	CLERK OF COURT FOOD SUPPLIES		09/11/2013	25.50
2011596	09/19/2013 INVOICE #	TYCO INTERGRATED SECURITY LLC DESCRIPTION	1,975.03	INVOICE DATE	AMOUNT
	05632578	MAINTENANCE SERVICE CONTRACTS		09/07/2013	126.82
	15632642	MAINTENANCE SERVICE CONTRACTS		09/07/2013	83.96
	05391101	MAINTENANCE REPAIRS AND MAINTENANCE		09/06/2013	504.25
	05632579	MAINTENANCE SERVICE CONTRACTS		09/07/2013	1,260.00
2011597	09/19/2013 INVOICE #	U S FOOD SERIVCE DESCRIPTION	15,005.02	INVOICE DATE	AMOUNT
	0808162	DETENTION FOOD SUPPLIES		09/12/2013	3,647.15
	0808166	DETENTION FOOD SUPPLIES		09/12/2013	3,084.48
	0808161	DETENTION FOOD SUPPLIES		09/12/2013	2,069.87
	0808167	DETENTION FOOD SUPPLIES		09/12/2013	864.00
	0861072	DETENTION FOOD SUPPLIES		09/13/2013	2,993.76
	0952845	DETENTION FOOD SUPPLIES		09/17/2013	2,345.76
2011598	09/19/2013 INVOICE #	UNIFIRST CORPORATION DESCRIPTION	156.70	INVOICE DATE	AMOUNT
	211414	FLEET SERVICE UNIFORMS & CLOTHING		09/11/2013	156.70
2011599	09/19/2013 INVOICE #	UNIFORMS BY JOHN DESCRIPTION	64.80	INVOICE DATE	AMOUNT
	96050-1	POLICE UNIFORMS & CLOTHING		09/12/2013	64.80
2011600	09/19/2013 INVOICE #	VEREEN'S FARM & TURF CENTER DESCRIPTION	2,423.52	INVOICE DATE	AMOUNT
	90482	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/18/2013	2,423.52
2011601	09/19/2013 INVOICE #	VESTED HEALTH LLC DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	265800	DUE FROM RETIRED EMPLOYEES		09/17/2013	150.00
2011602	09/19/2013 INVOICE #	W T COX SUBSCRIPTIONS INC DESCRIPTION	6,541.01	INVOICE DATE	AMOUNT
	2961488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	1,394.53
	2961474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	230.00
	2961476	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	230.00
	2961470	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	230.00
	2961493	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	279.00

	2961486	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	230.00
	2961473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	230.00
	2961477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	643.40
	2961471	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	643.40
	2961472	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	692.40
	2961475	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	230.00
	2961478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	336.66
	2961463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	413.00
	2961492	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	424.71
	2961482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	333.91
2011603	09/19/2013	W T COX SUBSCRIPTIONS INC	5,504.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2961487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	333.91
	2961469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	333.91
	2961484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	333.91
	2961466	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	413.00
	2961468	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	413.00
	2961480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	413.00
	2961458	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	311.08
	2961481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	329.08
	2961464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	417.04
	2961491	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	417.04
	2961485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	329.08
	2961489	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	329.08
	2961483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	329.08
	2961467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	403.54
	2961479	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	399.04
2011604	09/19/2013	W T COX SUBSCRIPTIONS INC	8,978.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2961455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	944.78
	2961461	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	807.25
	2961456	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	1,239.23
	2961490	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	1,179.33
	2961462	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	852.21
	2961457	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	960.27
	2961459	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	630.93
	2961454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	785.18
	2961460	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	1,161.92
	2161465	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2013	417.04
2011605	09/19/2013	WACCAMAW PUBLISHERS	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	211008	PLANNING ADVERTISING & SIGNS		09/12/2013	165.00
2011606	09/19/2013	WAKE STONE CORP	1,950.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48462	PUBLIC WORKS ASPHALT SUPPLIES		09/10/2013	973.00
	48368	STORMWATER MANAGEMENT CEMENT & MASONRY		08/29/2013	977.51
2011607	09/19/2013	WALKER, ANGELA H	42.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/21-26 AW	LIBRARY TRAVEL		09/10/2013	42.00
2011608	09/19/2013	WALLY'S FIRE & SAFETY	4,617.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IVC42644	FIRE UNIFORMS & CLOTHING		09/11/2013	4,617.00
2011609	09/19/2013	WEST PAYMENT CENTER	171.67		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82793670	CORONER SERVICE CONTRACTS		09/01/2013	171.67
2011610	09/19/2013	4IMPRINT, INC	1,365.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2881054	PARKS AND RECREATION UNIFORMS & CLOTHING		07/17/2013	1,365.88
2011611	09/19/2013	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8053 F075	MUSEUM RENTS & LEASES		09/16/2013	85.00
	8059 F081	MUSEUM RENTS & LEASES		09/16/2013	85.00
2011612	09/19/2013	803 LABS INC	850.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8886639	MUSEUM MUSEUM EXHIBITS		08/28/2013	850.21
2011613	09/19/2013	BARRETT, JESSICA	50.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-13 JB	CENTRAL JURY COURT TRAVEL		09/16/2013	50.40
2011614	09/19/2013	BESSENT, TONI	147.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265791 TB	911 COMMUNICATIONS TRAVEL - DEPARTMENT HEADS		08/30/2013	147.50
2011615	09/19/2013	BESSENT, WYN	54.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/15-22 WB	PUBLIC DEFENDER - GEORGETOWN TRAVEL		08/31/2013	54.60
2011616	09/19/2013	CARTER, CHELA	97.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/12-22 CC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		08/31/2013	97.44
2011617	09/19/2013	CHAPMAN, COURTNEY	147.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265792 CC	E-911 EMERGENCY TELEPHONE TRAVEL		08/30/2013	147.50
2011618	09/19/2013	CHRISCO, WILLIAM E ATTY	53.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/1-22 WC	PUBLIC DEFENDER TRAVEL		09/11/2013	53.42
2011619	09/19/2013	CLARK, GARY	23.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/16 GC	EMERGENCY MEDICAL SERVICES TRAVEL		09/16/2013	23.73
2011620	09/19/2013	COAST TO COAST SOLUTIONS	651.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CCS13242012	DUE TO POLICE C O P E TEAM		08/30/2013	651.82
2011621	09/19/2013	DAVIS, ELIZABETH	84.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-13 ED	CENTRAL JURY COURT TRAVEL		09/16/2013	84.00
2011622	09/19/2013	DONOHUE, JOSEPH	25.70		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/5-22 JD	PUBLIC DEFENDER TRAVEL		08/31/2013	25.70
2011623	09/19/2013 INVOICE #	DYSON, WANDA DESCRIPTION	95.42	INVOICE DATE	AMOUNT
	8/1-22 WD	PUBLIC DEFENDER TRAVEL		08/31/2013	95.42
2011624	09/19/2013 INVOICE #	FLOOD, STEVEN DESCRIPTION	42.57	INVOICE DATE	AMOUNT
	265794 SF	DETENTION TRANSFERS & EXTRADITIONS		09/12/2013	42.57
2011625	09/19/2013 INVOICE #	FLOYD, WILLIAM T DESCRIPTION	40.82	INVOICE DATE	AMOUNT
	8/20-28 WF	PUBLIC DEFENDER TRAVEL		08/31/2013	40.82
2011626	09/19/2013 INVOICE #	FOX, ERIC DESCRIPTION	40.82	INVOICE DATE	AMOUNT
	8/12-22 EF	PUBLIC DEFENDER TRAVEL		08/31/2013	40.82
2011627	09/19/2013 INVOICE #	FREEMAN, MIKE DESCRIPTION	204.12	INVOICE DATE	AMOUNT
	8/14-23 MF	SOLICITOR TRAVEL		09/11/2013	204.12
2011628	09/19/2013 INVOICE #	GALMORE, JAMES C DESCRIPTION	25.20	INVOICE DATE	AMOUNT
	8/12-28 JG	PUBLIC DEFENDER TRAVEL		09/12/2013	25.20
2011629	09/19/2013 INVOICE #	GFOA DESCRIPTION	635.00	INVOICE DATE	AMOUNT
	FY14	BUDGET AND REVENUE MANAGEMENT MEMBERSHIPS & DUES		09/17/2013	635.00
2011630	09/19/2013 INVOICE #	GLOBAL POLICE SOLUTIONS LLC DESCRIPTION	1,137.00	INVOICE DATE	AMOUNT
	265868	POLICE EMPLOYEE TRAINING		09/18/2013	1,137.00
2011631	09/19/2013 INVOICE #	GLOVER, TIFFANY BALLEEN DESCRIPTION	87.50	INVOICE DATE	AMOUNT
	265795 TBG	VETERAN AFFAIRS TRAVEL		08/27/2013	87.50
2011632	09/19/2013 INVOICE #	HAZZARD, RONALD W DESCRIPTION	77.28	INVOICE DATE	AMOUNT
	8/5-30 RH	PUBLIC DEFENDER - GEORGETOWN TRAVEL		08/31/2013	77.28
2011633	09/19/2013 INVOICE #	HELMS, CHRIS DESCRIPTION	47.12	INVOICE DATE	AMOUNT
	8/12-28 CH	PUBLIC DEFENDER TRAVEL		08/31/2013	47.12
2011634	09/19/2013 INVOICE #	HEWITT, MICHAEL DESCRIPTION	12.60	INVOICE DATE	AMOUNT
	8/8 MH	DETENTION TRAVEL		08/08/2013	12.60
2011635	09/19/2013 INVOICE #	HICKMAN, ASHLEY DESCRIPTION	85.00	INVOICE DATE	AMOUNT

	265796 AH	REGISTER OF DEEDS TRAVEL		07/17/2013	85.00
2011636	09/19/2013 INVOICE #	HOLMES, NANCY DESCRIPTION	85.00	INVOICE DATE	AMOUNT
	265797 NH	REGISTER OF DEEDS TRAVEL		07/17/2013	85.00
2011637	09/19/2013 INVOICE #	JAMES, JORDAN DESCRIPTION	87.50	INVOICE DATE	AMOUNT
	265798 JJ	VETERAN AFFAIRS TRAVEL		08/27/2013	87.50
2011638	09/19/2013 INVOICE #	KNOWLES, MELINDA DESCRIPTION	59.64	INVOICE DATE	AMOUNT
	8/1-22 MK	PUBLIC DEFENDER TRAVEL		08/29/2013	59.64
2011639	09/19/2013 INVOICE #	LIVINGSTON, CORY DESCRIPTION	15.62	INVOICE DATE	AMOUNT
	8/22 CL	PUBLIC DEFENDER TRAVEL		08/31/2013	15.62
2011640	09/19/2013 INVOICE #	LONG, J M III DESCRIPTION	39.90	INVOICE DATE	AMOUNT
	8/12-28 JML	PUBLIC DEFENDER TRAVEL		08/31/2013	39.90
2011641	09/19/2013 INVOICE #	MARROQUIN, EMILY DESCRIPTION	15.62	INVOICE DATE	AMOUNT
	8/22 EM	PUBLIC DEFENDER TRAVEL		08/31/2013	15.62
2011642	09/19/2013 INVOICE #	MARTIN, SANDY N DESCRIPTION	95.00	INVOICE DATE	AMOUNT
	265872 SN	REGISTRATION & ELECTION TRAVEL - DEPARTMENT HEADS		09/04/2013	95.00
2011643	09/19/2013 INVOICE #	MEDEIROS, CARISSA DESCRIPTION	175.20	INVOICE DATE	AMOUNT
	265874 CM	EMERGENCY MANAGEMENT TRAVEL		09/15/2013	175.20
2011644	09/19/2013 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	498.62	INVOICE DATE	AMOUNT
	2042169 9/13	DEPARTMENT OVERHEAD WATER & SEWER		09/13/2013	308.09
	2030540 9/13	DEPARTMENT OVERHEAD WATER & SEWER		09/13/2013	38.62
	2042154 9/13	DEPARTMENT OVERHEAD WATER & SEWER		09/13/2013	151.91
2011645	09/19/2013 INVOICE #	NORRIS, SAM DESCRIPTION	8.82	INVOICE DATE	AMOUNT
	8/3 SN	DETENTION TRAVEL		08/05/2013	8.82
2011646	09/19/2013 INVOICE #	OLIVER, LILLIAN DESCRIPTION	147.50	INVOICE DATE	AMOUNT
	265757 LO	E-911 EMERGENCY TELEPHONE TRAVEL		08/30/2013	147.50
2011647	09/19/2013 INVOICE #	OWENS, CATHERINE DESCRIPTION	47.12	INVOICE DATE	AMOUNT
	8/12-28 CO	PUBLIC DEFENDER TRAVEL		08/31/2013	47.12
2011648	09/19/2013	PETTY CASH-PHILLIP THOMPSON	8.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/23 RE	SHERIFF TRANSFERS & EXTRADITIONS	08/20/2013	8.00
2011649	09/19/2013 PRINCE, JODY 200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
265759 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES	09/13/2013	200.00
2011650	09/19/2013 PUBLIC SAFETY CORPORATION 8,996.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
HOR-01&02	FALSE ALARM FEES	09/17/2013	4,708.40
HOR-03	FALSE ALARM FEES	07/31/2013	4,287.77
2011651	09/19/2013 S C ELECTRIC & GAS 45.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4867 9/13	DEPARTMENT OVERHEAD ELECTRICITY	09/10/2013	24.76
6200 9/13	MUSEUM ELECTRICITY	09/11/2013	20.28
2011652	09/19/2013 SANTEE COOPER 56,536.45		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
435482 9/13	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	09/10/2013	17.40
492011 9/13	FIRE ELECTRICITY	09/11/2013	530.62
492011 9/13	EMERGENCY MEDICAL SERVICES ELECTRICITY	09/11/2013	530.61
364582 9/13	DETENTION ELECTRICITY	09/13/2013	4,155.99
704790 9/13	FIRE ELECTRICITY	09/09/2013	621.36
704790 9/13	EMERGENCY MEDICAL SERVICES ELECTRICITY	09/09/2013	306.05
058254 9/13	DETENTION ELECTRICITY	09/09/2013	5,743.51
414862 9/13	DEPARTMENT OVERHEAD ELECTRICITY	09/09/2013	71.89
297740 9/13	DEPARTMENT OVERHEAD ELECTRICITY	09/09/2013	12,598.38
182400 9/13	DETENTION ELECTRICITY	09/09/2013	16,887.85
847050 9/13	DEPARTMENT OVERHEAD ELECTRICITY	09/09/2013	4,113.27
071454 9/13	ANIMAL CARE CENTER ELECTRICITY	09/10/2013	2,708.48
310360 9/13	DEPARTMENT OVERHEAD ELECTRICITY	09/09/2013	999.75
274964 9/13	FIRE ELECTRICITY	09/10/2013	526.74
334832 9/13	HEALTH DEPARTMENT ELECTRICITY	09/10/2013	6,724.55
2011653	09/19/2013 SANTEE COOPER 58,053.97		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
511739 9/13	DEPARTMENT OVERHEAD ELECTRICITY	09/10/2013	16.20
7614520 9/13	STORMWATER MANAGEMENT ELECTRICITY	09/10/2013	145.21
7614520 9/13	PUBLIC WORKS ELECTRICITY	09/10/2013	145.21
587740 9/13	DETENTION ELECTRICITY	09/09/2013	5,630.99
799300 9/13	DEPARTMENT OVERHEAD ELECTRICITY	09/09/2013	469.11
017052 9/13	PARKS AND RECREATION ELECTRICITY	09/09/2013	4,466.10
093500 9/13	MUSEUM ELECTRICITY	09/09/2013	86.45
111034 9/13	MUSEUM ELECTRICITY	09/09/2013	298.71
071452 9/13	POLICE ELECTRICITY	09/09/2013	755.19
726552 9/13	DETENTION ELECTRICITY	09/09/2013	1,821.67
213311 9/13	DEPARTMENT OVERHEAD ELECTRICITY	09/09/2013	9,893.21
108862 9/13	DETENTION ELECTRICITY	09/09/2013	29,015.63
390162 9/13	PARKS AND RECREATION ELECTRICITY	09/12/2013	723.00
292011 9/13	LIBRARY ELECTRICITY	09/10/2013	4,559.27
715716 9/13	COUNTY ENGINEER PROFESSIONAL SERVICES	09/11/2013	28.02
2011654	09/19/2013 SANTEE COOPER 4,416.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
858807 9/13	PARKS AND RECREATION ELECTRICITY	09/12/2013	16.20
981182 9/13	PARKS AND RECREATION ELECTRICITY	09/12/2013	16.20
477207 9/13	PARKS AND RECREATION ELECTRICITY	09/12/2013	39.17
115400 9/13	EMERGENCY MEDICAL SERVICES ELECTRICITY	09/16/2013	229.36

	115400	9/13	FIRE ELECTRICITY		09/16/2013	229.35
	288300	9/13	PARKS AND RECREATION ELECTRICITY		09/16/2013	1,468.31
	288300	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/16/2013	163.15
	721452	9/13	PARKS AND RECREATION ELECTRICITY		09/16/2013	1,761.31
	840440	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/16/2013	34.26
	115400	9/13	LIBRARY ELECTRICITY		09/16/2013	458.71
2011655	09/19/2013	SC	ASSOC OF CLERKS & RMC	125.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265786		CLERK OF COURT MEMBERSHIPS & DUES		09/10/2013	125.00
2011656	09/19/2013	SCACVAO		375.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265892		VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		09/16/2013	50.00
	265893		VETERAN AFFAIRS MEMBERSHIPS & DUES		09/13/2013	175.00
	265894		VETERAN AFFAIRS TRAVEL		09/16/2013	150.00
2011657	09/19/2013	SCARE		870.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265788		REGISTRATION & ELECTION MEMBERSHIPS & DUES		09/04/2013	870.00
2011658	09/19/2013	SECRETARY OF STATE		25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265787		DETENTION OFFICE SUPPLIES		09/13/2013	25.00
2011659	09/19/2013	SEEKINS, MILTON L		175.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265873		EMERGENCY MANAGEMENT TRAVEL		09/19/2013	175.20
2011660	09/19/2013	SEFICK, KYLE		17.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/14 KS		EMERGENCY MEDICAL SERVICES TRAVEL		09/17/2013	17.30
2011661	09/19/2013	SKIPPER, BALLERY		85.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265875 BS		REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		07/17/2013	85.00
2011662	09/19/2013	SMITH, JOSEPH		23.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265825 JS		DETENTION GAS & LUBRICANTS		09/16/2013	23.00
2011663	09/19/2013	WATSON, MERCEDES D		15.62		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/22 MW		PUBLIC DEFENDER TRAVEL		08/31/2013	15.62
2011664	09/19/2013	WELLS FARGO BANK		800.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	997278		BOND PAYING AGENTS 9-1-05 \$5.01M		09/03/2013	400.00
	997279		BOND PAYING AGENTS 9/1/05 \$30M		09/03/2013	400.00
2011665	09/19/2013	WILLIAMS, SHERYL		85.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265876 SW		REGISTER OF DEEDS TRAVEL		07/17/2013	85.00
2011666	09/19/2013	WILSON, KIA T		40.82		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
8/21-22 KW	PUBLIC DEFENDER TRAVEL		08/31/2013	40.82
2011667	09/19/2013 HORRY COUNTY TEENS & INFANT	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	265859 REU COUNTY COUNCIL RECREATION - D1		09/18/2013	2,000.00
2011668	09/19/2013 SOCASTEE HIGH SCHOOL	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	265927 REI COUNTY COUNCIL RECREATION - D6		09/18/2013	1,000.00
2011669	09/19/2013 SOCASTEE HIGH SCHOOL	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	265928 REI COUNTY COUNCIL RECREATION - D6		09/18/2013	2,000.00
2011670	09/20/2013 MYRTLE BEACH, CITY OF	833.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2013 COUNTY COUNCIL PROFESSIONAL SERVICES		09/10/2013	833.33
2011671	09/20/2013 BANK OF AMERICA, COMMERCIAL	16,442.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0809 082713 PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		08/27/2013	176.59
	0809 082713 POLICE PROFESSIONAL SERVICES		08/27/2013	999.00
	0809 082713 FIRE PROFESSIONAL SERVICES		08/27/2013	999.00
	0809 082713 POLICE - STATE AND REG EOD TEAM EQUIPMEN NON ASSET EQUIPMENT		08/27/2013	264.48
	0809 082713 AUDITOR INTERNET SERVICE CHARGE		08/27/2013	74.95
	0809 082713 AUDITOR TRAVEL		08/27/2013	666.71
	0809 082713 AUDITOR TRAVEL - DEPARTMENT HEADS		08/27/2013	211.80
	0809 082713 TREASURER TRAVEL		08/27/2013	43.67
	0809 082713 SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		08/27/2013	6,231.54
	0809 082713 SOLICITOR - DRUG COURT OFFICE SUPPLIES		08/27/2013	326.34
	0809 082713 SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		08/27/2013	908.20
	0809 082713 DUE TO SOLICITOR DEU DRUG FORFEI		08/27/2013	4,539.24
	0809 082713 SOLICITOR INTERNET SERVICE CHARGE		08/27/2013	59.96
	0809 082713 SOLICITOR OFFICE SUPPLIES		08/27/2013	699.84
	0809 082713 SOLICITOR WITNESS		08/27/2013	240.72
2011672	09/20/2013 BANK OF AMERICA, COMMERCIAL	6,651.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0809 082713 DUE TO SOLICITOR DEU DRUG FORFEI		08/27/2013	114.98
	0809 082713 COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2013	30.00
	0809 082713 COUNTY COUNCIL RECREATION - D4		08/27/2013	488.20
	0809 082713 COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2013	30.00
	0809 082713 COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2013	25.00
	0809 082713 COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		08/27/2013	549.93
	0809 082713 COUNTY COUNCIL TELEPHONE/CELL PHONES		08/27/2013	179.53
	0809 082713 COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2013	60.00
	0809 082713 COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		08/27/2013	994.25
	0809 082713 COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2013	30.00
	0809 082713 COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		08/27/2013	1,590.05
	0809 082713 COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		08/27/2013	822.49
	0809 082713 COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2013	14.99
	0809 082713 COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		08/27/2013	887.98
	0809 082713 COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		08/27/2013	834.53
2011673	09/20/2013 BANK OF AMERICA, COMMERCIAL	3,284.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0809 082713 COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		08/27/2013	763.58

	0809	082713	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		08/27/2013	976.40
	0809	082713	COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2013	30.00
	0809	082713	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		08/27/2013	61.43
	0809	082713	COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2013	215.00
	0809	082713	COUNTY COUNCIL TRAVEL		08/27/2013	994.48
	0809	082713	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		08/27/2013	244.10
2011674	09/20/2013		BENTLEY, MICHAEL KEITH	127.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265929		IT/GIS TRAVEL		09/20/2013	127.50
2011675	09/20/2013		GALIANO, DENISE	160.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/16-25/13RE		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/26/2013	160.00
2011676	09/20/2013		PURCHASE POWER	40,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10806770 813		DEPARTMENT OVERHEAD POSTAGE		08/18/2013	40,000.00
2011677	09/20/2013		S C COUNTIES WORKERS	500,483.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	131402602		PREPAID INSURANCE WORKERS COMP		09/01/2013	500,067.00
	131402602		PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		09/01/2013	416.00
2011678	09/20/2013		STATE OF SOUTH CAROLINA	1,157,730.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	I197761 BAL		PREPAID INSURANCE GENERAL		09/19/2013	1,157,730.99
2011679	09/20/2013		SUN PUBLISHING CO INC	450.03		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	164786 0913		BEACH SERVICES ADVERTISING & SIGNS		09/01/2013	75.96
	164788 8-913		COUNTY COUNCIL ADVERTISING & SIGNS		09/01/2013	374.07
2011680	09/26/2013		A FATHER'S PLACE	6,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-8/31/13		CDBG PROGRAM A FATHERS PLACE		09/20/2013	6,500.00
2011681	09/26/2013		A.B.S.C.O. STORAGE	91.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7495		PARKS AND RECREATION SERVICE CONTRACTS		09/15/2013	91.00
2011682	09/26/2013		A&A GARAGE DOORS	1,670.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6332		MAINTENANCE REPAIRS AND MAINTENANCE		09/23/2013	1,670.00
2011683	09/26/2013		ADDY'S HARBOR DODGE	435.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	CM122093		INVENTORY GARAGE		09/23/2013	40.00-
	122093		INVENTORY GARAGE		09/23/2013	475.20
2011684	09/26/2013		ALLEN AVIATION, INC	7,600.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1328		STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		09/16/2013	7,600.00
2011685	09/26/2013		ALLEN, BENJI	152.88		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/21-9/17 BA	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS	09/20/2013	152.88
2011686	09/26/2013 ALLEN'S SCRAP METAL 250.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
454	IT/GIS SERVICE CONTRACTS	08/23/2013	250.00
2011687	09/26/2013 ALLIGATOR INC 750.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
409	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE	09/01/2013	750.00
2011688	09/26/2013 AMERIGAS 126.74		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3020914376	PUBLIC WORKS GAS & LUBRICANTS	09/11/2013	126.74
2011689	09/26/2013 ASC CONSTRUCTION EQUIP USA, INC 1,320.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S113014044	PUBLIC WORKS SERVICE CONTRACTS	09/06/2013	1,320.00
2011690	09/26/2013 ASCE/MEMBERSHIP 240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1042485629	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES	09/18/2013	240.00
2011691	09/26/2013 ATLANTIC DIVING SUPPLY INC 20,845.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1276012	POLICE-BOMB AND SWAT TEAM ENHANCEMENT NON ASSET EQUIPMENT	07/15/2013	20,845.00
2011692	09/26/2013 AYNOR IGA 59.07		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09182013	MAGISTRATE - AYNOR CLEANING SUPPLIES	09/18/2013	59.07
2011693	09/26/2013 BABB, HEATHER D 20.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09/12/13 HB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/20/2013	20.00
2011694	09/26/2013 BARWICK, PATRICIA 750.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/9-20/13 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/20/2013	750.00
2011695	09/26/2013 BEACH FORD INC. 563.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CM216928	INVENTORY GARAGE	09/23/2013	108.00-
216928	INVENTORY GARAGE	09/13/2013	671.38
2011696	09/26/2013 BIG D RECYCLING LLC 2,530.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
805201301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	08/05/2013	1,150.00
806201301	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	08/06/2013	690.00
919201301	PUBLIC WORKS SPECIALIZED SUPPLIES	09/19/2013	690.00
2011697	09/26/2013 BLACK MULE PRINT SERVICES 3,102.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7859	TREASURER SPECIALIZED SUPPLIES	09/23/2013	1,470.75

	7878	AUDITOR SPECIALIZED SUPPLIES		09/23/2013	1,631.91
2011698	09/26/2013	BLANCHARD MACHINERY CO	1,887.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WO000136629	ROAD MAINTENANCE SERVICE CONTRACTS		07/31/2013	519.95
	WO000137368	ROAD MAINTENANCE SERVICE CONTRACTS		08/30/2013	519.95
	PC050060729	INVENTORY GARAGE		09/12/2013	847.15
2011699	09/26/2013	BOGGS PAVING, INC	15,977.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242179	PUBLIC WORKS ASPHALT SUPPLIES		09/20/2013	60.00
	3242178	PUBLIC WORKS ASPHALT SUPPLIES		09/20/2013	15,917.50
2011700	09/26/2013	BOJANGLES' RESTAURANTS INC	54.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10059	CLERK OF COURT FOOD SUPPLIES		09/17/2013	54.38
2011701	09/26/2013	BRIGMAN COMPANY INC, THE	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3317	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/31/2013	750.00
2011702	09/26/2013	BUCKY'S SIGNS & DISPLAYS	318.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128915	PLANNING ADVERTISING & SIGNS		09/09/2013	318.00
2011703	09/26/2013	C.E.S.	608.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYB111315	MAINTENANCE REPAIRS AND MAINTENANCE		08/27/2013	608.50
2011704	09/26/2013	C.R. JACKSON INC	82.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43168	PUBLIC WORKS ASPHALT SUPPLIES		09/11/2013	82.00
2011705	09/26/2013	CAMPBELL, HAMPTON	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/29-31/13HC	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/13/2013	200.00
2011706	09/26/2013	CANNON'S SMALL ENGINE	225.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09052013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/05/2013	47.68
	08262013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/26/2013	91.80
	09192013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/19/2013	86.19
2011707	09/26/2013	CDW GOVERNMENT, INC	732.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FR35792	CLERK OF COURT NON ASSET EQUIPMENT		09/10/2013	732.24
2011708	09/26/2013	CHANNING BETE COMPANY, INC	460.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52677841	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		07/23/2013	460.67
2011709	09/26/2013	CHICK-FIL-A	63.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017564641	CLERK OF COURT FOOD SUPPLIES		09/19/2013	63.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011710	09/26/2013 CISCO WEBEX LLC	708.00		
5651203	IT/GIS SERVICE CONTRACTS		08/24/2013	708.00
2011711	09/26/2013 CLARK, GARY	20.24		
9/23/13 GC	EMERGENCY MEDICAL SERVICES TRAVEL		09/23/2013	20.24
2011712	09/26/2013 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT		09/25/2013	184.82
2011713	09/26/2013 COMMERCIAL TIRE REPAIR LLC	1,275.00		
005221	INVENTORY GARAGE		09/20/2013	1,275.00
2011714	09/26/2013 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		09/25/2013	148.96
2011715	09/26/2013 COMMVault SYSTEMS INC	40,869.85		
85761	IT/GIS SERVICE CONTRACTS		07/23/2013	40,869.85
2011716	09/26/2013 CONSTRUCTION EQUIP REPAIR INC	562.61		
10347	INVENTORY OUTSIDE VENDORS		09/17/2013	335.51
10348	INVENTORY OUTSIDE VENDORS		09/17/2013	102.10
10349	INVENTORY OUTSIDE VENDORS		09/17/2013	125.00
2011717	09/26/2013 COOK TREE SERVICE	800.00		
135	PUBLIC WORKS PROFESSIONAL SERVICES		09/20/2013	800.00
2011718	09/26/2013 CRIDER & BOUYE & ELLIOTT LLC	400.00		
23 GBRW/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		09/12/2013	400.00
2011719	09/26/2013 CSSD	400.00		
248391633	LEVY CHILD SUPPORT		09/25/2013	400.00
2011720	09/26/2013 CUMMINS ATLANTIC LLC	983.51		
01223817CM	INVENTORY GARAGE		09/18/2013	486.00-
01223795	INVENTORY GARAGE		09/17/2013	1,469.51
2011721	09/26/2013 D & M DISTRIBUTING, INC	1,578.23		
12086	INVENTORY GARAGE		08/05/2013	1,578.23
2011722	09/26/2013 D D C ENGINEERS INC	10,968.74		

	1308608	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		08/31/2013	1,537.50
	1308606	ENGINEERING CTC PROJECTS		08/31/2013	9,431.24
2011723	09/26/2013	D'VINE FOODS	468.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01010575	INVENTORY LIVING HISTORY		09/19/2013	468.00
2011724	09/26/2013	DENNIS CORPORATION	845.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0008306	ENGINEERING CTC PROJECTS		08/29/2013	845.00
2011725	09/26/2013	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627	LEVY CHILD SUPPORT		09/25/2013	345.00
2011726	09/26/2013	DOCTOR'S CARE OF SC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BTB20329	ANIMAL CARE CENTER EMPLOYEE MEDICAL		09/02/2013	2,700.00
2011727	09/26/2013	DOCUSYSTEMS	147.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268555	DETENTION SERVICE CONTRACTS		09/20/2013	147.87
2011728	09/26/2013	ELECTRONIC DATA SOLUTIONS	2,561.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12897	STORMWATER MANAGEMENT CHEMICALS		07/23/2013	2,561.05
2011729	09/26/2013	ELVIS STORAGE CONTAINERS, INC	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74364	ANIMAL CARE CENTER RENTS & LEASES		09/09/2013	54.00
2011730	09/26/2013	EVANS WELDING	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212320	PUBLIC WORKS PROFESSIONAL SERVICES		09/20/2013	800.00
	080212316	PUBLIC WORKS PROFESSIONAL SERVICES		09/20/2013	50.00
2011731	09/26/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		09/25/2013	203.82
2011732	09/26/2013	FEDEX	166.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240296998	DETENTION FEDEX/UPS		09/17/2013	166.82
2011733	09/26/2013	FERRUGIA, JOELLE D	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/7-18/13 JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/18/2013	180.00
2011734	09/26/2013	FIRST STAFFING	3,601.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12605	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/18/2013	3,601.12
2011735	09/26/2013	FOWLER, NHU-LANG	400.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09172013	CLERK OF COURT JURY	09/17/2013	400.00
2011736	09/26/2013 GALIANO, DENISE 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/9-19/13 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/20/2013	160.00
2011737	09/26/2013 GALLAGHER, PAUL 170.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/25/13	FIRE EMPLOYEE TRAINING	09/25/2013	85.00
9/25/13	FIRE EMPLOYEE TRAINING	09/25/2013	85.00
2011738	09/26/2013 GALLS INC 799.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
000957661	POLICE UNIFORMS & CLOTHING	09/04/2013	6.05
000962237	POLICE UNIFORMS & CLOTHING	09/05/2013	37.80
000971570	POLICE UNIFORMS & CLOTHING	09/08/2013	7.25
000963346	DETENTION UNIFORMS & CLOTHING	09/05/2013	19.50
001013030	POLICE SPECIALIZED SUPPLIES	09/18/2013	728.60
2011739	09/26/2013 GARY'S PUMPING SERVICE 777.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7557	PARKS AND RECREATION SERVICE CONTRACTS	09/11/2013	122.88
7553	PARKS AND RECREATION SERVICE CONTRACTS	09/11/2013	122.88
7552	PARKS AND RECREATION SERVICE CONTRACTS	09/11/2013	61.44
7555	PARKS AND RECREATION SERVICE CONTRACTS	09/11/2013	122.88
7554	PARKS AND RECREATION YOUTH SOCCER	09/11/2013	122.88
8314	FIRE PROFESSIONAL SERVICES	09/20/2013	225.00
2011740	09/26/2013 GOLDEN ENGINEERING INC 5,082.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
33307	POLICE - STATE AND REG EOD TEAM EQUIPMEN NON ASSET EQUIPMENT	09/06/2013	5,082.00
2011741	09/26/2013 GRAND STRAND AGGREGATES 6,185.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23790	PUBLIC WORKS ASPHALT SUPPLIES	09/13/2013	768.73
23791	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	09/13/2013	3,390.99
23792	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	09/13/2013	2,026.11
2011742	09/26/2013 GRAND STRAND WATER & SEWER 829.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1060200 9/13	PUBLIC WORKS DIVISION WATER & SEWER	09/20/2013	7.99
1060200 9/13	COUNTY ENGINEER WATER & SEWER	09/20/2013	60.71
1060200 9/13	STORMWATER MANAGEMENT WATER & SEWER	09/20/2013	49.52
1060200 9/13	PUBLIC WORKS WATER & SEWER	09/20/2013	36.74
1060200 9/13	ROAD MAINTENANCE WATER & SEWER	09/20/2013	4.79
0712111 9/13	LIBRARY WATER & SEWER	09/20/2013	27.96
1800206 9/13	LIBRARY WATER & SEWER	09/20/2013	77.60
1760173 9/13	PARKS AND RECREATION WATER & SEWER	09/20/2013	13.19
1761137 9/13	PARKS AND RECREATION WATER & SEWER	09/20/2013	37.79
180033 9/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	09/20/2013	36.11
180033 9/13	FIRE WATER & SEWER	09/20/2013	72.22
180033 9/13	MAGISTRATE - AYNOR WATER & SEWER	09/20/2013	36.11
176017 9/13	FIRE WATER & SEWER	09/20/2013	65.74
176013 9/13	PARKS AND RECREATION WATER & SEWER	09/20/2013	282.22
170569 9/13	FIRE WATER & SEWER	09/20/2013	20.94
2011743	09/26/2013 GRAND STRAND WATER & SEWER 1,363.64		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
170569 9/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	09/20/2013	20.94
170001 9/13	FIRE WATER & SEWER	09/20/2013	37.73
109825 9/13	FIRE WATER & SEWER	09/20/2013	174.03
109631 9/13	FIRE WATER & SEWER	09/20/2013	10.94
109625 9/13	FIRE WATER & SEWER	09/20/2013	75.51
106020 9/13	FLEET SERVICE WATER & SEWER	09/20/2013	43.72
071094 9/20	FIRE WATER & SEWER	09/20/2013	66.04
071043 9/20	FIRE WATER & SEWER	09/20/2013	54.02
071043 9/20	EMERGENCY MEDICAL SERVICES WATER & SEWER	09/20/2013	54.02
071034 9/20	FIRE WATER & SEWER	09/20/2013	61.90
901142 9/20	FIRE WATER & SEWER	09/20/2013	312.62
902024 9/13	FIRE WATER & SEWER	09/20/2013	123.28
909021 9/13	FIRE WATER & SEWER	09/20/2013	50.60
909012 9/13	FIRE WATER & SEWER	09/20/2013	11.94
908021 9/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	09/20/2013	266.35
2011744	09/26/2013 GRAND STRAND WATER & SEWER		288.56
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	901140 9/13 FIRE WATER & SEWER	09/20/2013	29.05
	901001 9/13 FIRE WATER & SEWER	09/20/2013	11.21
	304119 9/13 FIRE WATER & SEWER	09/20/2013	46.79
	202148 9/13 PARKS AND RECREATION WATER & SEWER	09/20/2013	43.07
	907005 9/13 FIRE WATER & SEWER	09/20/2013	63.65
	907005 9/13 EMERGENCY MEDICAL SERVICES WATER & SEWER	09/20/2013	63.65
	902031 9/13 FIRE WATER & SEWER	09/20/2013	11.19
	109901 9/13 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING	09/20/2013	19.95
2011745	09/26/2013 GRASSY BAY FARMS INC		1,938.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	09122013 STORMWATER MANAGEMENT CEMENT & MASONRY	09/12/2013	1,938.00
2011746	09/26/2013 GREENVILLE COUNTY FAMILY COURT		227.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	228903599 LEVY CHILD SUPPORT	09/25/2013	227.50
2011747	09/26/2013 GREENVILLE COUNTY FAMILY COURT		209.99
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	200901819 LEVY CHILD SUPPORT	09/25/2013	209.99
2011748	09/26/2013 GREENWALL CONSTRUCTION		13,900.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	20120015006 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	09/24/2013	13,900.00
2011749	09/26/2013 HABITAT FOR HUMANITY		1,561.83
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	HC AUG-SEP13 CDBG PROGRAM HABITAT FOR HUMANITY	09/10/2013	1,561.83
2011750	09/26/2013 HAMCO OF W PA		656.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	169532 REGISTER OF DEEDS SPECIALIZED SUPPLIES	09/13/2013	95.00
	169533 REGISTER OF DEEDS SPECIALIZED SUPPLIES	09/13/2013	561.00
2011751	09/26/2013 HARMON, AMANDA A		75.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9/20/2013 AH SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES	09/20/2013	75.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011752	09/26/2013 HARTIS, ANGELAE G	180.00		
	9/9-18/13 AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/20/2013	180.00
2011753	09/26/2013 HAVRON, KERI	510.00		
	9/12-19/13KH SOLICITOR - DRUG COURT SERVICE CONTRACTS		09/19/2013	510.00
2011754	09/26/2013 HD SUPPLY POWER SOLUTIONS LTD	24,667.20		
	230308200 PUBLIC WORKS MACHINERY & EQUIPMENT		08/01/2013	24,667.20
2011755	09/26/2013 HDR ENGINEERING INC.	1,196.59		
	10 707W MOD3 WIDEN SC 707 ENGINEERING ALLOCATION		09/18/2013	1,196.59
2011756	09/26/2013 HEADCOUNT MANAGEMENT	162.00		
	32911 HOSPITALITY PROFESSIONAL SERVICES		09/10/2013	162.00
2011757	09/26/2013 HERALD OFFICE SUPPLY	171.72		
	22401270 CLERK OF COURT OFFICE SUPPLIES		09/13/2013	171.72
2011758	09/26/2013 HERALD OFFICE SUPPLY	1,887.26		
	22429300 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		09/10/2013	96.24
	22429330 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		09/10/2013	216.29
	22434930 PUBLIC DEFENDER OFFICE SUPPLIES		09/11/2013	1,574.73
2011759	09/26/2013 HOMEWOOD METAL WORKS, INC	1,300.00		
	3313 DETENTION REPAIRS AND MAINTENANCE		09/23/2013	1,300.00
2011760	09/26/2013 HORRY COUNTY COMMERICAL	5,187.80		
	281 INVENTORY OUTSIDE VENDORS		09/19/2013	5,187.80
2011761	09/26/2013 HORRY ELECTRIC COOP INC	6,448.20		
	2184081 9/13 FIRE ELECTRICITY		09/13/2013	349.08
	2184081 9/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		09/13/2013	349.09
	2198512 9/13 RECREATION ELECTRICITY		09/17/2013	29.15
	1114550 9/13 FIRE ELECTRICITY		09/18/2013	928.17
	16244 9/13 FIRE ELECTRICITY		09/12/2013	50.49
	1820033 9/13 PARKS AND RECREATION ELECTRICITY		09/12/2013	55.65
	1826280 9/13 PARKS AND RECREATION ELECTRICITY		09/12/2013	145.29
	1194534 9/13 FIRE ELECTRICITY		09/18/2013	909.85
	16120 9/13 PARKS AND RECREATION ELECTRICITY		09/17/2013	46.46
	1345753 9/13 PARKS AND RECREATION ELECTRICITY		09/17/2013	140.45
	1345762 9/13 PARKS AND RECREATION ELECTRICITY		09/17/2013	629.28
	1349593 9/13 PARKS AND RECREATION ELECTRICITY		09/20/2013	98.00
	1349600 9/13 PARKS AND RECREATION ELECTRICITY		09/17/2013	315.78
	1361315 9/13 AYNOR IND PARK ELECTRICITY		09/18/2013	196.93
	16333 9/13 DEPARTMENT OVERHEAD ELECTRICITY		09/13/2013	2,204.53

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011762	09/26/2013 HORRY ELECTRIC COOP INC	163.42		
16364 9/13	FIRE ELECTRICITY		09/13/2013	163.42
2011763	09/26/2013 HORRY ELECTRIC COOPERATIVE	152,179.09		
9192013C	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/19/2013	66,796.02
9192013A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/19/2013	47,067.30
9192013B	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/19/2013	20,362.74
9192013	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/19/2013	17,953.03
2011764	09/26/2013 HORRY INDEPENDENT, THE	25.00		
3659	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/06/2013	25.00
2011765	09/26/2013 HORRY TELEPHONE COOP	57.35		
0888556 9/13	E-911 EMERGENCY TELEPHONE TELEPHONE		09/20/2013	57.35
2011766	09/26/2013 HORRY TELEPHONE COOP	643.64		
25625	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/11/2013	509.35
25625	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/11/2013	134.29
2011767	09/26/2013 HUTSON, WILLIAM	450.00		
9427	PUBLIC WORKS SPECIALIZED SUPPLIES		09/11/2013	450.00
2011768	09/26/2013 IHT / GRAND STRAND	3,555.50		
29636	CLERK OF COURT TEMPORARY SERVICES		09/16/2013	2,093.65
29710	CLERK OF COURT TEMPORARY SERVICES		09/23/2013	1,461.85
2011769	09/26/2013 INGRAM LIBRARY SERVICES INC	1,180.75		
74063701	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2013	29.94
74063702	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2013	4.06
74063703	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2013	79.84
74015855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	87.42
74015856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	46.94
74091225	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/17/2013	464.86
74091226	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/17/2013	58.68
74079287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/17/2013	114.44
74095894	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/17/2013	21.78
74118097	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2013	5.75
74118098	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2013	24.60
74118099	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2013	81.40
74118100	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2013	17.64
74129759	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	118.32
74129760	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	25.08
2011770	09/26/2013 INGRAM LIBRARY SERVICES INC	894.72		
74129761	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	29.28
74129762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	47.04
74129763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	63.40
74129761	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	12.88

	74129765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	137.67
	74129766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	17.64
	74129767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	338.20
	74129768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	71.30
	74129769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	29.97
	74129770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	17.67
	74129771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	14.25
	74129772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	39.96
	74129773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	33.82
	74129774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	29.88
	74129775	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	11.76
2011771	09/26/2013	INGRAM LIBRARY SERVICES INC	305.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74129776	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	55.35
	74129777	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	39.57
	74129778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	169.95
	74141028	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/19/2013	40.81
2011772	09/26/2013	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		09/25/2013	300.00
2011773	09/26/2013	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL		09/25/2013	100.00
2011774	09/26/2013	INTERNAL REVENUE SERVICE	166.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056681923	LEVY FEDERAL		09/25/2013	166.00
2011775	09/26/2013	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		09/25/2013	100.00
2011776	09/26/2013	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		09/25/2013	60.00
2011777	09/26/2013	JACOBS, TALMADGE	13.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/20/13 TJ	FIRE TRAVEL		09/20/2013	13.06
2011778	09/26/2013	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		09/25/2013	200.00
2011779	09/26/2013	L G TODD BODY SHOP	638.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90584	INVENTORY OUTSIDE VENDORS		09/19/2013	513.20
	90583	INVENTORY OUTSIDE VENDORS		08/21/2013	125.00
2011780	09/26/2013	LANIER PARKING METER SERVICES	8,658.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114453/4454	MISCELLANEOUS REVENUE PKING METER PRG		09/20/2013	4,986.08
	114453/4454	MISCELLANEOUS REVENUE GRDN CITY PRKNG		09/20/2013	3,672.85

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011781	09/26/2013 LEADING WITH ATTITUDE	4,905.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	09182013 FIRE EMPLOYEE TRAINING		09/18/2013	1,635.04
	09182013 FIRE EMPLOYEE TRAINING		09/18/2013	1,635.04
	09182013 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		09/18/2013	1,635.03
2011782	09/26/2013 LEAF CAPITAL FUNDING LLC	615.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4628821 TREASURER SERVICE CONTRACTS		09/20/2013	615.54
2011783	09/26/2013 LEPCZYNSKI, NICHOLAS SCOTT	320.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/29-9/7 NL PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/23/2013	320.00
2011784	09/26/2013 LEXINGTON CLERK OF COURT	122.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250491616 LEVY CHILD SUPPORT		09/25/2013	122.85
2011785	09/26/2013 LITTLE RIVER WELDING &	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	46549 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/30/2013	350.00
2011786	09/26/2013 LIVELY PLASTICS	689.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	429641 MUSEUM MUSEUM EXHIBITS		09/12/2013	689.97
2011787	09/26/2013 LORIS PAPER AND CHEMICALS	739.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2004 CLERK OF COURT FOOD SUPPLIES		09/16/2013	739.26
2011788	09/26/2013 LYLES DATA SYSTEMS	736.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1336 IT/GIS SERVICE CONTRACTS		09/03/2013	736.00
2011789	09/26/2013 MAGNOLIA TIRE & AUTO SERVICE	2,615.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0097464 INVENTORY GARAGE		09/16/2013	710.03
	0097442 INVENTORY GARAGE		09/13/2013	371.37
	0097655 INVENTORY GARAGE		09/23/2013	1,296.18
	0097520 INVENTORY GARAGE		09/20/2013	237.84
2011790	09/26/2013 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT		09/25/2013	152.56
2011791	09/26/2013 MARTIN, GAY	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	265947 GM MISCELLANEOUS REVENUE PROGRAMS		09/20/2013	35.00
2011792	09/26/2013 MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	219137210 LEVY CHILD SUPPORT		09/25/2013	313.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011793	09/26/2013 MARYLAND FRIED CHICKEN	148.29		
9/19/13	CLERK OF COURT FOOD SUPPLIES		09/19/2013	148.29
2011794	09/26/2013 MASON TIRE & AUTO	991.36		
421091	INVENTORY GARAGE		09/17/2013	991.36
2011795	09/26/2013 MEADOWLAWN EQUINE SERVICES	142.50		
132975	MUSEUM PROFESSIONAL SERVICES		09/10/2013	142.50
2011796	09/26/2013 MICHIGAN STATE DISBURSEMENT	87.75		
2005035987	LEVY CHILD SUPPORT		09/25/2013	87.75
2011797	09/26/2013 MID ATLANTIC DRAINAGE INC	2,663.25		
253507	INVENTORY TILE		09/05/2013	2,663.25
2011798	09/26/2013 MIDWEST TAPE	628.70		
91259635	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2013	152.64
91259638	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2013	28.38
91259637	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2013	150.86
91259639	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2013	44.88
91255822	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	28.88
91256208	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	43.32
91256206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2013	73.76
91247143	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2013	105.98
2011799	09/26/2013 MOTOROLA	130,907.70		
13977398	COMMUNICATIONS NON ASSET EQUIPMENT		09/17/2013	11,337.30
91374726	COMMUNICATIONS NON ASSET EQUIPMENT		09/11/2013	45,720.00
13976241	COMMUNICATIONS NON ASSET EQUIPMENT		09/11/2013	73,850.40
2011800	09/26/2013 MOTOROLA	1,451.09		
105067882013	COMMUNICATIONS SERVICE CONTRACTS		09/01/2013	1,451.09
2011801	09/26/2013 MULKEY INC	1,320.36		
#1 707 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION		07/16/2013	1,320.36
2011802	09/26/2013 MYRTLE BEACH HERALD	350.00		
10177	PROBATE JUDGE ADVERTISING & SIGNS		09/18/2013	350.00
2011803	09/26/2013 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT		09/25/2013	217.19
2011804	09/26/2013 N C CHILD SUPPORT COLLECTIONS	238.50		

	0006249671	LEVY CHILD SUPPORT		09/25/2013	238.50
2011805	09/26/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		09/25/2013	195.00
2011806	09/26/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	137.00	INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		09/25/2013	137.00
2011807	09/26/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	158.00	INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		09/25/2013	158.00
2011808	09/26/2013 INVOICE #	NAPA AUTO PARTS-AYNOR DESCRIPTION	589.43	INVOICE DATE	AMOUNT
	172717	INVENTORY GARAGE		09/23/2013	353.78
	172719	INVENTORY GARAGE		09/23/2013	235.65
2011809	09/26/2013 INVOICE #	NATIONAL LAW ENF SUPPLY DESCRIPTION	2,542.53	INVOICE DATE	AMOUNT
	96985	POLICE SPECIALIZED SUPPLIES		09/19/2013	502.39
	96984	POLICE SPECIALIZED SUPPLIES		09/19/2013	608.40
	96940	POLICE SPECIALIZED SUPPLIES		09/18/2013	1,431.74
2011810	09/26/2013 INVOICE #	NICHOLS FOODSERVICE INC DESCRIPTION	1,591.52	INVOICE DATE	AMOUNT
	1450962CM	DETENTION FOOD SUPPLIES		09/18/2013	40.39-
	1451348CM	DETENTION FOOD SUPPLIES		09/20/2013	187.62-
	1450962	DETENTION FOOD SUPPLIES		09/18/2013	1,172.51
	1451348	DETENTION FOOD SUPPLIES		09/20/2013	647.02
2011811	09/26/2013 INVOICE #	NORMAN'S CLEANERS DESCRIPTION	774.50	INVOICE DATE	AMOUNT
	9/17/13	DETENTION UNIFORMS & CLOTHING		09/17/2013	774.50
2011812	09/26/2013 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	4,196.00	INVOICE DATE	AMOUNT
	10212 SEPT13	FIRE SERVICE CONTRACTS		09/20/2013	4,196.00
2011813	09/26/2013 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	293.41	INVOICE DATE	AMOUNT
	101415 9/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/19/2013	84.71
	114708 9/19	LIBRARY WATER & SEWER		09/19/2013	208.70
2011814	09/26/2013 INVOICE #	NYSCSPC DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		09/25/2013	260.00
2011815	09/26/2013 INVOICE #	O'REILLY AUTO PARTS DESCRIPTION	386.64	INVOICE DATE	AMOUNT
	4341-149273	INVENTORY GARAGE		09/13/2013	182.52
	4341-150043	INVENTORY GARAGE		09/19/2013	181.44
	4341-150150	INVENTORY GARAGE		09/20/2013	22.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011816	09/26/2013 OFFICE MAX	1,242.21		
462142	PARKS AND RECREATION OFFICE SUPPLIES		09/12/2013	886.92
462125	PARKS AND RECREATION OFFICE SUPPLIES		09/12/2013	17.71
462374	PARKS AND RECREATION OFFICE SUPPLIES		09/12/2013	37.03
507993	PARKS AND RECREATION OFFICE SUPPLIES		09/16/2013	222.31
546129	PARKS AND RECREATION OFFICE SUPPLIES		09/17/2013	78.24
2011817	09/26/2013 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		09/25/2013	229.19
2011818	09/26/2013 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		09/25/2013	220.98
2011819	09/26/2013 ONTARIO INVESTMENTS INC	94.88		
12691MFD0626	911 COMMUNICATIONS RENTS & LEASES		09/01/2013	94.88
2011820	09/26/2013 OTIS ELEVATOR CO	1,277.68		
TMB05034GA13	MAINTENANCE SERVICE CONTRACTS		09/20/2013	1,277.68
2011821	09/26/2013 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		09/25/2013	275.00
2011822	09/26/2013 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		09/25/2013	177.50
2011823	09/26/2013 PALMETTO CHEVROLET CO	552.00		
L31438 AUG13	SOLICITOR-DRUG COURT Horry & GEORGETOWN RENTS & LEASES		08/26/2013	552.00
2011824	09/26/2013 PALMETTO CORP OF CONWAY	24,637.83		
US17BP AUX	ENGINEERING CTC PROJECTS		09/19/2013	24,637.83
2011825	09/26/2013 PALMETTO PAVING CORP	813.89		
15640	PUBLIC WORKS ASPHALT SUPPLIES		09/17/2013	129.60
15637	PUBLIC WORKS ASPHALT SUPPLIES		09/17/2013	131.54
15625	PUBLIC WORKS ASPHALT SUPPLIES		09/16/2013	292.90
15634	PUBLIC WORKS ASPHALT SUPPLIES		09/17/2013	259.85
2011826	09/26/2013 PARSONS BRINCKERHOFF INC	25,246.39		
#11 GBBP/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		09/12/2013	25,246.39
2011827	09/26/2013 PARTS AUTOMOTIVE LLC	2,009.88		

14609-70088	INVENTORY GARAGE		09/11/2013	13.79-
14609-70068	INVENTORY GARAGE		09/11/2013	89.02
14609-69895	INVENTORY GARAGE		09/09/2013	465.66
14609-69842	INVENTORY GARAGE		09/09/2013	26.00
14609-69994	INVENTORY GARAGE		09/10/2013	214.91
14609-69840	INVENTORY GARAGE		09/09/2013	19.31
14609-70080	INVENTORY GARAGE		09/11/2013	39.44
14609-69965	INVENTORY GARAGE		09/10/2013	129.54
14609-69976	INVENTORY GARAGE		09/10/2013	41.93
14609-70605	INVENTORY GARAGE		09/17/2013	101.51
14609-70480	INVENTORY GARAGE		09/16/2013	16.51
14609-70758	INVENTORY GARAGE		09/19/2013	33.03
14609-70621	INVENTORY GARAGE		09/17/2013	28.98
14609-70896	INVENTORY GARAGE		09/20/2013	614.49
14609-70770	INVENTORY GARAGE		09/19/2013	203.34
2011828	09/26/2013 PARTS AUTOMOTIVE LLC	13.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	14609-70852 INVENTORY GARAGE		09/20/2013	13.46
2011829	09/26/2013 PEE DEE PEST CONTROL	1,298.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	18637 FIRE PEST CONTROL		08/30/2013	649.00
	18636 FIRE PEST CONTROL		07/31/2013	649.00
2011830	09/26/2013 PEEK PAVEMENT MARKING	5,828.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	31352-15B ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/31/2013	5,828.50
2011831	09/26/2013 PERFORMANCE FOODSERVICE-IFH	3,008.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	5245812 DETENTION FOOD SUPPLIES		09/18/2013	2,093.27
	5245811 DETENTION CLEANING SUPPLIES		09/18/2013	915.31
2011832	09/26/2013 PHILLIPS, KATRINA LEIGH	225.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	DOE 10/5/13 PARKS AND RECREATION SPECIAL EVENTS		09/11/2013	225.00
2011833	09/26/2013 RUSTY'S PAINT & BODY	1,697.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	-----		-----	-----
	1714 INVENTORY OUTSIDE VENDORS		09/19/2013	436.86
	1713 INVENTORY OUTSIDE VENDORS		09/19/2013	492.26
	1712 INVENTORY OUTSIDE VENDORS		09/19/2013	768.65
2011834	09/26/2013 S & ME INC	4,940.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	587912 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		07/30/2013	950.00
	587914 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		07/30/2013	3,500.00
	592947 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		08/28/2013	490.00
2011835	09/26/2013 S C DEPARTMENT OF REVENUE	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	584876375 LEVY STATE		09/26/2013	120.00
2011836	09/26/2013 S C DEPARTMENT OF REVENUE	496.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	250299815 LEVY STATE		09/26/2013	496.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011837	S C DEPARTMENT OF REVENUE	80.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
372948291	LEVY STATE		09/26/2013	80.00
2011838	S C DEPARTMENT OF REVENUE	53.58		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
249696487	LEVY STATE		09/26/2013	53.58
2011839	S C FIRE ACADEMY	55.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
9/16/13	FIRE EMPLOYEE TRAINING		09/16/2013	15.00
9/16/13	FIRE EMPLOYEE TRAINING		09/16/2013	40.00
2011840	SANTEE COOPER	104,437.30		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
#13 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/17/2013	104,437.30
2011841	SC VOCATIONAL REHAB.	30.24		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
90113546	TREASURER SPECIALIZED SUPPLIES		09/20/2013	30.24
2011842	SCREENINGONE	1,183.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
130900487	FIRE PRE-EMPLOYMENT CHECKS		09/01/2013	404.00
130900487	FIRE PRE-EMPLOYMENT CHECKS		09/01/2013	5.00
130900487	PARKS AND RECREATION PRE-EMPLOYMENT CHECKS		09/01/2013	15.00
130900487	E-911 EMERGENCY TELEPHONE PRE-EMPLOYMENT CHECKS		09/01/2013	135.00
130900487	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		09/01/2013	624.00
2011843	SEAA	170.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
250493251	LEVY STUDENT LOAN		09/26/2013	170.00
2011844	SERVICWEAR APPAREL INC	1,636.09		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0018648175	PUBLIC WORKS UNIFORMS & CLOTHING		07/23/2013	414.19
0018677075	PUBLIC WORKS UNIFORMS & CLOTHING		08/28/2013	313.80
0018616958	PUBLIC WORKS UNIFORMS & CLOTHING		08/15/2013	282.42
0018648175	ROAD MAINTENANCE UNIFORMS & CLOTHING		08/22/2013	549.94
0018677075	ROAD MAINTENANCE UNIFORMS & CLOTHING		08/28/2013	75.74
2011845	SIGN STUDIO & GRAPHICS	7,040.73		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
9/5/13	PLANNING GARDEN CITY BEAUTIFICATION		09/05/2013	7,040.73
2011846	SIMPSON, GREGORY	200.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8/29-31 GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/13/2013	200.00
2011847	SOILWORKS LLC	7,928.15		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
12038	PUBLIC WORKS ASPHALT SUPPLIES		08/28/2013	7,928.15
2011848	SOUND SYSTEMS INC	1,457.50		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/30/13	PARKS AND RECREATION POPULAR PARK		08/30/2013	1,457.50
2011849	09/26/2013	SPARROW & KENNEDY TRACTOR CO	1,366.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83627	INVENTORY GARAGE		09/19/2013	1,366.58
2011850	09/26/2013	SPARTAN MOTORS CHASSIS INC	1,330.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN00557795	INVENTORY GARAGE		09/12/2013	1,330.86
2011851	09/26/2013	SPEEDEE CONCRETE INC	2,940.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2454	PUBLIC WORKS CEMENT & MASONRY		07/24/2013	550.00
	2638	PUBLIC WORKS CEMENT & MASONRY		09/06/2013	960.00
	2657	PUBLIC WORKS CEMENT & MASONRY		09/12/2013	1,430.00
2011852	09/26/2013	STANDARD COFFEE SER CO	19.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11946802	COUNTY COUNCIL OFFICE SUPPLIES		09/06/2013	19.64
2011853	09/26/2013	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		09/25/2013	400.00
2011854	09/26/2013	STV/RALPH WHITEHEAD ASSOCIATES	3,377.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/18/2013	3,377.01
2011855	09/26/2013	SUNBELT SIGN SUPPLY INC	388.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140143	PARKS AND RECREATION ADVERTISING & SIGNS		09/10/2013	388.80
2011856	09/26/2013	SYSCO FOOD SER OF COLUMBIA	439.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	309181711	DETENTION FOOD SUPPLIES		09/18/2013	439.33
2011857	09/26/2013	TACY, KEITH	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/7 KT	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/13/2013	120.00
2011858	09/26/2013	TERRY'S LASER CARE LLC	999.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	691	IT/GIS SERVICE CONTRACTS		09/13/2013	40.00
	709	IT/GIS SERVICE CONTRACTS		09/17/2013	233.32
	702	CLERK OF COURT - DSS OFFICE SUPPLIES		09/16/2013	311.04
	723	CLERK OF COURT OFFICE SUPPLIES		09/20/2013	414.72
2011859	09/26/2013	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		09/25/2013	175.00
2011860	09/26/2013	THE CHANGE COMPANIES	754.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
111691	SOLICITOR - DRUG COURT BOOKS & EDUCATIONAL SUPPLIES		08/30/2013	754.08
2011861	09/26/2013 THOMAS & BRITTAIN P.A.	685.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	30900 LEGAL LEGAL FEES		09/16/2013	116.87
	30903 LEGAL LEGAL FEES		09/16/2013	262.50
	30902 LEGAL LEGAL FEES		09/16/2013	175.00
	30901 LEGAL LEGAL FEES		09/16/2013	131.25
2011862	09/26/2013 THOMPSON & HENRY, P.A.	225.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22640 28C LEGAL LEGAL FEES		09/16/2013	50.00
	22640-28C#2 LEGAL LEGAL FEES		09/16/2013	175.00
2011863	09/26/2013 TIME WARNER CABLE	199.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/24-10/23 PARKS AND RECREATION TELEPHONE		09/01/2013	199.30
2011864	09/26/2013 TOWNER, BYRON	140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/10-18 BT PARKS AND RECREATION CHEERLEADING		09/19/2013	140.00
2011865	09/26/2013 TREASURED METAL WORKS LLC	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3477 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		09/16/2013	250.00
2011866	09/26/2013 TRESTLE BAKERY & CAFE, THE	20.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/17/13 CLERK OF COURT FOOD SUPPLIES		09/17/2013	20.53
2011867	09/26/2013 TYCO INTERGRATED SECURITY LLC	205.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06206947 MAINTENANCE REPAIRS AND MAINTENANCE		09/11/2013	205.00
2011868	09/26/2013 U S DEPARTMENT OF EDUCATION	261.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	300665106 LEVY STUDENT LOAN		09/26/2013	261.06
2011869	09/26/2013 U S DEPT OF TREASURY	273.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	197660125 LEVY FEDERAL		09/26/2013	273.26
2011870	09/26/2013 U S FOOD SERIVCE	2,979.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1046602 DETENTION FOOD SUPPLIES		09/19/2013	2,312.37
	1046600 DETENTION FOOD SUPPLIES		09/19/2013	332.41
	1046601 DETENTION FOOD SUPPLIES		09/19/2013	334.65
2011871	09/26/2013 ULINE	1,282.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	53598878 POLICE SPECIALIZED SUPPLIES		09/17/2013	1,282.68
2011872	09/26/2013 UNIFIRST CORPORATION	1,136.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	210662	DETENTION SERVICE CONTRACTS		09/04/2013	33.97
	211413	DETENTION SERVICE CONTRACTS		09/11/2013	33.97
	212160	DETENTION SERVICE CONTRACTS		09/18/2013	33.97
	210591	MAINTENANCE UNIFORMS & CLOTHING		09/03/2013	21.60
	211352	MAINTENANCE UNIFORMS & CLOTHING		09/10/2013	23.04
	211881	MAINTENANCE UNIFORMS & CLOTHING		09/16/2013	598.55
	212101	MAINTENANCE UNIFORMS & CLOTHING		09/17/2013	23.04
	212161	FLEET SERVICE UNIFORMS & CLOTHING		09/18/2013	100.22
	211502	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/11/2013	142.47
	212249	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/18/2013	83.72
	212618	PARKS AND RECREATION UNIFORMS & CLOTHING		09/23/2013	41.76
2011873	09/26/2013	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		09/26/2013	150.00
2011874	09/26/2013	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		09/26/2013	100.00
2011875	09/26/2013	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL		09/26/2013	120.00
2011876	09/26/2013	UPSIDE-DOWN TURTLE, INC THE	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7387	FLEET SERVICE GARAGE SUPPLIES		09/06/2013	350.00
2011877	09/26/2013	URGE WINDSHIELD REPAIR	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1461	INVENTORY OUTSIDE VENDORS		09/20/2013	60.00
2011878	09/26/2013	US GEOLOGICOL SURVEY-WR DIR.	7,213.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90197802	STORMWATER MANAGEMENT WATER QUALITY MONITORING		09/13/2013	7,213.00
2011879	09/26/2013	VAN EVERA-BUTLER, CARISSA	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-11 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/18/2013	60.00
	9/11-20 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/20/2013	240.00
2011880	09/26/2013	VEREEN'S FARM & TURF CENTER	1,589.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92552	PUBLIC WORKS SPECIALIZED SUPPLIES		09/18/2013	1,589.00
2011881	09/26/2013	VIRTUAL IMAGE TECHNOLOGY	1,522.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266330	IT/GIS PROFESSIONAL SERVICES		09/17/2013	1,522.01
2011882	09/26/2013	VULCAN ALUMINUM	357.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241901	PUBLIC WORKS ADVERTISING & SIGNS		09/12/2013	357.12
2011883	09/26/2013	VULCAN SIGNS	28,961.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	242054	PUBLIC WORKS ADVERTISING & SIGNS		09/16/2013	24,853.50
	242006	PUBLIC WORKS ADVERTISING & SIGNS		09/13/2013	2,775.60
	242005	ROAD MAINTENANCE SPECIALIZED SUPPLIES		09/13/2013	1,332.29
2011884	09/26/2013	W T COX SUBSCRIPTIONS INC	992.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2962653	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/17/2013	992.88
2011885	09/26/2013	WAKE STONE CORP	23,532.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48478	PUBLIC WORKS ASPHALT SUPPLIES		09/11/2013	657.34
	48419	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/05/2013	195.13
	48450	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/09/2013	117.61
	48419	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/05/2013	344.26
	48479	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/11/2013	1,893.04
	48463	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/10/2013	1,078.42
	48450	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/09/2013	893.62
	48401	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/04/2013	3,249.60
	48369	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/29/2013	3,630.12
	48353	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/28/2013	194.69
	48369	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/29/2013	9,423.54
	48353	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/28/2013	1,855.26
2011886	09/26/2013	WASTE INDUSTRIES	5,159.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0020871886	ANIMAL CARE CENTER RENTS & LEASES		08/31/2013	200.00
	20842467	STREET CLEANUP RENTS & LEASES		08/31/2013	2,815.88
	0020879857	STREET CLEANUP SERVICE CONTRACTS		08/31/2013	2,143.88
2011887	09/26/2013	WASTE MANAGEMENT OF CONWAY	344.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	343627703477	PARKS AND RECREATION SERVICE CONTRACTS		09/26/2013	137.17
	343627803475	PARKS AND RECREATION SERVICE CONTRACTS		09/26/2013	207.00
2011888	09/26/2013	WELCH CONSTRUCTION CO	392,020.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#1 COOL SPRG	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		09/20/2013	392,020.32
2011889	09/26/2013	WHALEY FOODSERVICE REPAIRS	1,783.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3048957	DETENTION REPAIRS AND MAINTENANCE		09/13/2013	607.40
	3050797	DETENTION REPAIRS AND MAINTENANCE		09/17/2013	199.62
	3051638	DETENTION REPAIRS AND MAINTENANCE		09/18/2013	976.62
2011890	09/26/2013	WILLIAMSBURG CO FAMILY COURT	216.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		09/25/2013	216.03
2011891	09/26/2013	WIRTH, MICHELLE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/10-19 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/20/2013	80.00
2011892	09/26/2013	WORK EASY TRANSLATIONS	128.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	755	PUBLIC DEFENDER PROFESSIONAL SERVICES		09/11/2013	128.55

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011893	YAHNIS COMPANY	367.50		
W2059330	INVENTORY MUSEUM GIFT SHO		09/20/2013	70.00
W2059330	INVENTORY LIVING HISTORY		09/20/2013	297.50
2011894	AAA CAROLINAS	2.00		
266072	MISCELLANEOUS REVENUE HR-AAA DIP		09/24/2013	2.00
2011895	AMERICAN FAMILY LIFE (AFLAC)	16,526.19		
266177	AMERICAN FAMILY LIFE		09/25/2013	16,526.19
2011896	ASSOCIATION & SOCIETY INS CORP	723.25		
266179	AMAR TRICARE SUPPLEMENT		09/25/2013	723.25
2011897	BALFOUR BEATTY INFRASTRUCTURE	2,035,534.93		
27 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/13/2013	2,035,534.93
2011898	BROCK, JAMES	77.26		
266073 JB	STORMWATER MANAGEMENT GAS & LUBRICANTS		09/23/2013	77.26
2011899	CHAPMAN, COURTNEY	25.00		
266074 CC	E-911 EMERGENCY TELEPHONE TRAVEL		09/20/2013	25.00
2011900	CLERK OF COURT - HORRY COUNTY	7,125.81		
266118	LEVY CHILD SUPPORT		09/26/2013	7,125.81
2011901	COLONIAL LIFE & ACCIDENT INS	1,455.49		
266178	COLONIAL LIFE COLONIAL LIFE		09/25/2013	1,455.49
2011902	COOPER, AMANDA CAROL	680.00		
9/13-20 AC	DUE TO SOLICITOR SOL DEU DRUG FO		09/24/2013	680.00
2011903	FBMC SC MONEY PLUS ADMIN FEE	318.47		
266120	MONEY PLUS		09/26/2013	127.60
266120	INSURANCE FEES NON TAXABLE		09/26/2013	189.42
266120	MISCELLANEOUS DEDUCTION CHILD CARE		09/26/2013	1.45
2011904	FBMC SC MONEY PLUS CCM	5,077.38		
266119	MONEY PLUS		09/26/2013	4,885.07
266119	MISCELLANEOUS DEDUCTION CHILD CARE		09/26/2013	192.31
2011905	FEDEX	54.54		

	235182313	PROBATE JUDGE FEDEX/UPS		07/30/2013	54.54
2011906	09/26/2013	FLANSBURG, JESSICA	1,042.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/10-20 JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		09/23/2013	1,042.50
2011907	09/26/2013	FLOOD, STEVEN	55.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266077 SF	DETENTION TRANSFERS & EXTRADITIONS		09/23/2013	30.46
	266080 SF	DETENTION TRANSFERS & EXTRADITIONS		09/19/2013	24.97
2011908	09/26/2013	FOX, CAROLINE	121.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/21-23 CF	SOLICITOR TRAVEL		08/26/2013	121.38
2011909	09/26/2013	GAGUM, WILLIE L	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/14-21 WG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/20/2013	240.00
2011910	09/26/2013	GARDEN CITY BEACH	15,995.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY13 4TH QTR	SUPPLEMENTS GARDEN CITY STREET CLEANUP		09/25/2013	15,995.45
2011911	09/26/2013	GRAVES, SANFORD C (SAM)	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266084 SF	LEGAL LEGAL FEES		09/23/2013	25.00
2011912	09/26/2013	HAMILTON, JEFFREY	65.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266085 JH	POLICE SPECIALIZED SUPPLIES		09/19/2013	65.86
2011913	09/26/2013	HARRELSON, JOHN	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266086 JH	POLICE TRAVEL		09/12/2013	25.00
2011914	09/26/2013	HARRELSON, PAMELA WORKMAN	285.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/7-20 PH	PRISONER CANTEEN PROCEEDS		09/23/2013	285.00
2011915	09/26/2013	HIPP, CATINA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266088 CH	POLICE TRAVEL		09/12/2013	25.00
2011916	09/26/2013	HORRY COUNTY SCHOOL	36,331.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/28/13	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/28/2013	36,331.81
2011917	09/26/2013	HORRY ELECTRIC COOP INC	46,795.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8272013A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/27/2013	46,795.22
2011918	09/26/2013	JONASSON, OLAF	102.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	266090 OJ	POLICE TRAVEL		09/26/2013	102.50
2011919	09/26/2013	LASER PRINT PLUS	150,000.00		
	266091	DEPARTMENT OVERHEAD POSTAGE		09/23/2013	150,000.00
2011920	09/26/2013	LOVEJOY, DONNA	190.00		
	10/5/13 DOE	PARKS AND RECREATION SPECIAL EVENTS		09/23/2013	190.00
2011921	09/26/2013	LUDLAM, DANIELLE	240.13		
	9/9-20 DL	DUE TO SOLICITOR SOL DEU DRUG FO		09/24/2013	240.13
2011922	09/26/2013	MEDEIROS, MICHAEL	609.22		
	8/9-11 MM	PUBLIC SAFETY DIVISION COMPETITION TEAMS		09/04/2013	609.22
2011923	09/26/2013	MOORE, COVEL	240.00		
	9/14-21 CM	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/20/2013	240.00
2011924	09/26/2013	MYRTLE BEACH FAMILY CAMPGROUND	11,900.02		
	FY 4TH QTR	SUPPLEMENTS MYRTLE BEACH CAMPGROUND ASSOCIATION		09/26/2013	11,900.02
2011925	09/26/2013	OLIVER, LILLIAN	25.00		
	265964 LO	E-911 EMERGENCY TELEPHONE TRAVEL		09/20/2013	25.00
2011926	09/26/2013	PETRILL, T. SHAWN	25.00		
	265965 SP	IT/GIS TRAVEL		09/11/2013	25.00
2011927	09/26/2013	PETTY CASH-PHILLIP THOMPSON	13.34		
	8/18 BM/LG	SHERIFF TRANSFERS & EXTRADITIONS		09/18/2013	13.34
2011928	09/26/2013	QUALITY INN	483.84		
	265967	PROBATE JUDGE TRAVEL		09/23/2013	241.92
	265967	PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		09/23/2013	241.92
2011929	09/26/2013	S C ASSN OF COUNTIES	255.00		
	265990	LEGAL TRAVEL - DEPARTMENT HEADS		09/24/2013	85.00
	265991	LEGAL TRAVEL		09/24/2013	170.00
2011930	09/26/2013	S C ELECTRIC & GAS	8,866.91		
	5931 9/13	DETENTION ELECTRICITY		09/18/2013	142.28
	7111 9/13	DETENTION ELECTRICITY		09/18/2013	219.20
	6513 9/13	DETENTION ELECTRICITY		09/18/2013	5,441.86

	7060	9/13	DETENTION ELECTRICITY		09/18/2013	259.69
	7553	9/13	DETENTION ELECTRICITY		09/18/2013	1,958.06
	5556	9/13	DETENTION ELECTRICITY		09/18/2013	617.99
	5948	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/18/2013	19.32
	4470	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/18/2013	116.56
	3317	9/13	ANIMAL CARE CENTER ELECTRICITY		09/18/2013	72.63
	5643	9/13	ANIMAL CARE CENTER ELECTRICITY		09/18/2013	19.32
2011931	09/26/2013	S C	RETIREMENT SYSTEMS	1,703.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	266121		MISCELLANEOUS RETIREMENT LOAN		09/26/2013	1,703.90
2011932	09/26/2013	SAFFORD, SUSAN		25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265968	SS	DETENTION TRAVEL		09/09/2013	25.00
2011933	09/26/2013	SANTEE COOPER		61,869.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	893562	9/13	PARKS AND RECREATION ELECTRICITY		09/18/2013	286.75
	993562	9/13	PARKS AND RECREATION ELECTRICITY		09/16/2013	75.77
	187822	9/13	PARKS AND RECREATION ELECTRICITY		09/17/2013	73.87
	568740	9/13	MAINTENANCE ELECTRICITY		09/20/2013	80.31
	692011	9/13	REGISTRATION & ELECTION ELECTRICITY		09/20/2013	1,056.98
	692011	9/13	CDBG PROGRAM ELECTRICITY		09/20/2013	264.24
	581780	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2013	23,666.02
	527211	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2013	10,310.84
	766000	9/13	MUSEUM ELECTRICITY		09/20/2013	854.63
	902540	9/13	MAINTENANCE ELECTRICITY		09/20/2013	945.31
	978000	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2013	495.48
	019000	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2013	681.85
	099862	9/13	MAINTENANCE ELECTRICITY		09/20/2013	63.47
	560330	9/13	FIRE ELECTRICITY		09/20/2013	150.42
	310680	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2013	22,863.76
2011934	09/26/2013	SANTEE COOPER		23,367.46		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	642331	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2013	65.51
	929000	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2013	6,708.33
	980340	9/13	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2013	20.17
	213400	9/13	SOCIAL SERVICES ELECTRICITY		09/16/2013	4,726.80
	524610	9/13	LIBRARY ELECTRICITY		09/17/2013	836.61
	268181	9/13	MAINTENANCE ELECTRICITY		09/19/2013	218.14
	180960	9/13	MUSEUM ELECTRICITY		09/23/2013	9,854.68
	667000	9/13	LIBRARY ELECTRICITY		09/20/2013	937.22
2011935	09/26/2013	SC	ASSOC OF PROBATE JUDGES	750.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	265992		PROBATE JUDGE EMPLOYEE TRAINING		09/23/2013	750.00
2011936	09/26/2013	SC	DEPT OF NATURAL RESOURCES	1,095.17		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	86397		DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		09/24/2013	1,095.17
2011937	09/26/2013	SC	TRAINING OFFICERS ASSOCIAT	800.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	266006		DETENTION EMPLOYEE TRAINING		09/23/2013	800.00
2011938	09/26/2013	SELLERS, COURTNEY		134.94		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	266005 CS	POLICE UNIFORMS & CLOTHING		09/24/2013	134.94
2011939	09/26/2013 INVOICE #	SOUTH STRAND CAMPGROUND DESCRIPTION	3,661.17	INVOICE DATE	AMOUNT
	FY13 4TH QTR	SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		09/26/2013	3,661.17
2011940	09/26/2013 INVOICE #	STAPLETON, EDWARD P DESCRIPTION	102.50	INVOICE DATE	AMOUNT
	266007 ES	DETENTION TRAVEL		09/09/2013	102.50
2011941	09/26/2013 INVOICE #	STRICKLAND, LISA DESCRIPTION	25.00	INVOICE DATE	AMOUNT
	266008 LS	IT/GIS TRAVEL		09/11/2013	25.00
2011942	09/26/2013 INVOICE #	STROMAN, RALPH DESCRIPTION	2,000.00	INVOICE DATE	AMOUNT
	9/10-19 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		09/24/2013	2,000.00
2011943	09/26/2013 INVOICE #	SUTTER, BOB DESCRIPTION	25.00	INVOICE DATE	AMOUNT
	266010 BS	IT/GIS TRAVEL		09/11/2013	25.00
2011944	09/26/2013 INVOICE #	TOWNSEND, BRAD DESCRIPTION	54.47	INVOICE DATE	AMOUNT
	266011 BT	SOLICITOR PROFESSIONAL SERVICES		09/24/2013	54.47
2011945	09/26/2013 INVOICE #	UNITED WAY OF HORRY COUNTY DESCRIPTION	1,082.59	INVOICE DATE	AMOUNT
	266123	UNITED WAY		09/26/2013	1,082.59
2011946	09/26/2013 INVOICE #	WALKER, JEANETTE DESCRIPTION	25.00	INVOICE DATE	AMOUNT
	266012 JW	IT/GIS TRAVEL		09/11/2013	25.00
2011947	09/26/2013 INVOICE #	WELLS, BENJAMIN DESCRIPTION	25.00	INVOICE DATE	AMOUNT
	266013 BW	DETENTION TRAVEL		09/09/2013	25.00
2011948	09/26/2013 INVOICE #	WOOTEN, MONICA M DESCRIPTION	1,600.00	INVOICE DATE	AMOUNT
	9/9-9/20 MW	DUE TO SOLICITOR SOL DEU DRUG FO		09/23/2013	1,600.00
2011949	09/26/2013 INVOICE #	WORKMAN, REBECCA DESCRIPTION	465.00	INVOICE DATE	AMOUNT
	9/7-20 RW	PRISONER CANTEEN PROCEEDS		09/23/2013	465.00
2011950	09/26/2013 INVOICE #	WORLD FAMOUS BLUE CRAB DESCRIPTION	10,000.00	INVOICE DATE	AMOUNT
	FY 13	SUPPLEMENTS L.R. "WORLD FAMOUS BLUE CRAB FEST"		09/24/2013	10,000.00
2011951	09/27/2013 INVOICE #	ELDRIDGE, CHRIS DESCRIPTION	329.60	INVOICE DATE	AMOUNT

266196 ADMINISTRATOR TRAVEL - DEPARTMENT HEADS

09/26/2013

329.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011952	09/27/2013 S C RETIREMENT SYSTEM	1,726,935.65		
	AUG 2013 CO STATE RETIREMENT REGULAR		09/27/2013	844,650.55
	AUG 2013 CO STATE RETIREMENT POLICE		09/27/2013	879,442.28
	8/31/13 SPE STATE RETIREMENT POLICE		09/27/2013	2,842.82
2011953	09/27/2013 SC DEPT OF HEALTH & HUMAN SERV	310,255.00		
	2ND QTR MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS		09/27/2013	310,255.00
2011954	09/27/2013 STAPLETON, EDDIE	102.50		
	266200 DETENTION TRAVEL		09/09/2013	102.50
2011955	09/27/2013 MANSFIELD OIL COMPANY	76,426.66		
	61073 ANIMAL CARE CENTER GAS & LUBRICANTS		08/31/2013	803.04
	61073 ASSESSOR GAS & LUBRICANTS		08/31/2013	829.34
	61073 AUDITOR GAS & LUBRICANTS		08/31/2013	623.06
	61073 STREET CLEANUP GAS & LUBRICANTS		08/31/2013	7,676.63
	61073 BEACH SERVICES GAS & LUBRICANTS		08/31/2013	4,310.23
	61073 BUSINESS LICENSE GAS & LUBRICANTS		08/31/2013	88.48
	61073 CODES ENFORCEMENT GAS & LUBRICANTS		08/31/2013	7,379.31
	61073 CDBG PROGRAM GAS & LUBRICANTS		08/31/2013	75.85
	61073 CORONER GAS & LUBRICANTS		08/31/2013	1,066.54
	61073 DETENTION GAS & LUBRICANTS		08/31/2013	14,237.47
	61073 DUE TO SOLICITOR DEU DRUG FORFEI		08/31/2013	277.82
	61073 911 COMMUNICATIONS GAS & LUBRICANTS		08/31/2013	112.71
	61073 EMERGENCY MANAGEMENT GAS & LUBRICANTS		08/31/2013	1,003.05
	61073 EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		08/31/2013	36,475.68
	61073 COUNTY ENGINEER GAS & LUBRICANTS		08/31/2013	1,467.45
2011956	09/27/2013 MANSFIELD OIL COMPANY	139,066.96		
	61073 PUBLIC DEFENDER GAS & LUBRICANTS		08/31/2013	239.11
	61073 FINANCE GAS & LUBRICANTS		08/31/2013	11.38
	61073 FIRE GAS & LUBRICANTS		08/31/2013	32,791.03
	61073 FLEET SERVICE GAS & LUBRICANTS		08/31/2013	1,047.17
	61073 HOSPITALITY GAS & LUBRICANTS		08/31/2013	196.16
	61073 HUMAN RESOURCES GAS & LUBRICANTS		08/31/2013	382.90
	61073 IT/GIS GAS & LUBRICANTS		08/31/2013	480.54
	61073 LIBRARY GAS & LUBRICANTS		08/31/2013	1,467.07
	61073 MAINTENANCE GAS & LUBRICANTS		08/31/2013	8,519.15
	61073 PARKS AND RECREATION GAS & LUBRICANTS		08/31/2013	5,572.08
	61073 PLANNING GAS & LUBRICANTS		08/31/2013	344.12
	61073 POLICE GAS & LUBRICANTS		08/31/2013	87,803.13
	61073 PROBATE JUDGE GAS & LUBRICANTS		08/31/2013	13.24
	61073 PROCUREMENT GAS & LUBRICANTS		08/31/2013	46.39
	61073 PUBLIC SAFETY DIVISION GAS & LUBRICANTS		08/31/2013	153.49
2011957	09/27/2013 MANSFIELD OIL COMPANY	114,508.12		
	61073 PUBLIC WORKS GAS & LUBRICANTS		08/31/2013	78,884.35
	61073 ROAD MAINTENANCE GAS & LUBRICANTS		08/31/2013	1,725.13
	61073 REGISTRATION & ELECTION GAS & LUBRICANTS		08/31/2013	48.32
	61073 SHERIFF GAS & LUBRICANTS		08/31/2013	17,414.43
	61073 STORMWATER MANAGEMENT GAS & LUBRICANTS		08/31/2013	11,208.05
	61073 TREASURER GAS & LUBRICANTS		08/31/2013	978.07

61073	VETERAN AFFAIRS GAS & LUBRICANTS	08/31/2013	44.02
61073	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	08/31/2013	139.76
61073	DUE TO SOLICITOR DEU DRUG FORFEI	08/31/2013	921.94
61073	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	08/31/2013	765.40
61073	SOLICITOR GAS & LUBRICANTS	08/31/2013	2,311.89
61073	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	08/31/2013	66.76