

HORRY COUNTY CHECK REGISTER 08/01/2013 - 08/31/2013

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2009879	08/01/2013	AIRGAS NATIONAL WELDERS	73.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9800103691	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2013	73.48
2009880	08/01/2013	AYERS, AMY	126.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2013 AA	SOLICITOR TRAVEL		06/30/2013	126.00
2009881	08/01/2013	BELL, HEATHER	2,231.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/18-25/13HB	DUE TO SOLICITOR DRUG FORFEITURE		06/30/2013	2,231.25
2009882	08/01/2013	C.E.S.	1,297.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYB108877	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2013	1,297.66
2009883	08/01/2013	CDW GOVERNMENT, INC	254.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DD33124	PUBLIC WORKS NON ASSET EQUIPMENT		06/30/2013	254.88
2009884	08/01/2013	COASTAL CAROLINA UNIVERSITY	16,852.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-6/30/13	BERM HEIGHT STUDY ARCADIAN REACH		06/30/2013	596.79
	4/1-6/30/13	BERM HEIGHT STUDY ARCADIAN REACH		06/30/2013	10,198.82
	4/1-6/30/13	STORMWATER MANAGEMENT MASTER PLANNING		06/30/2013	252.70
	4/1-6/30/13	STORMWATER MANAGEMENT MASTER PLANNING		06/30/2013	5,804.35
2009885	08/01/2013	CONWAY, CITY OF	923.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012-13 YR5	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/30/2013	923.98
2009886	08/01/2013	CONWAY, CITY OF	31,036.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011-12 YR 4	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/30/2013	1,700.00
	2011-12 YR4	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/30/2013	29,336.40
2009887	08/01/2013	DOCTOR'S CARE OF SC	708.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BTB535 JRLDC	DETENTION EMPLOYEE MEDICAL		06/30/2013	601.00
	165225901	FIRE EMPLOYEE MEDICAL		06/30/2013	107.00
2009888	08/01/2013	EVANS WELDING	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212269	PUBLIC WORKS PROFESSIONAL SERVICES		06/30/2013	125.00
2009889	08/01/2013	FREEMAN, MIKE	31.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060513 MF	SOLICITOR TRAVEL		06/30/2013	31.08
2009890	08/01/2013	GRAND STRAND WATER & SEWER	1,171.71		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
609096 0813	FIRE WATER & SEWER	06/30/2013	49.37
600790 0813	FIRE WATER & SEWER	06/30/2013	213.76
580099 0813	FIRE WATER & SEWER	06/30/2013	84.70
580099 0813	EMERGENCY MEDICAL SERVICES WATER & SEWER	06/30/2013	84.71
922221 0813	FIRE WATER & SEWER	06/30/2013	35.70
711027 0813	PARKS AND RECREATION WATER & SEWER	06/30/2013	344.59
710027 0813	LIBRARY WATER & SEWER	06/30/2013	309.08
601739 0813	PARKS AND RECREATION WATER & SEWER	06/30/2013	12.90
611370 0813	PARKS AND RECREATION WATER & SEWER	06/30/2013	36.90
2009891	08/01/2013 GRAND STRAND WATER & SEWER		7,043.69
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	735703/4 ENGINEERING PRIVATE CONSTRUCTION	06/30/2013	6,160.00
	735703/4 ENGINEERING PRIVATE CONSTRUCTION	06/30/2013	883.69
2009892	08/01/2013 HEWITT, MICHAEL		15.12
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	062913 MH DETENTION TRAVEL	06/30/2013	15.12
2009893	08/01/2013 HORRY COUNTY COUNCIL ON AGING		16,557.56
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	REMAIN REV13 AGENCY PAYMENT COUNCIL ON AGING	06/30/2013	16,557.56
2009894	08/01/2013 HORRY COUNTY SCHOOL		10,395.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6/10-21/13SC PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2013	10,395.50
2009895	08/01/2013 JONES, FAYE		84.84
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6/26-28/13FJ CDBG PROGRAM TRAVEL	06/30/2013	84.84
2009896	08/01/2013 LUST, JONATHAN		720.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	062213 JL PARKS AND RECREATION ATHLETIC CAMPS	06/30/2013	720.00
2009897	08/01/2013 NATIONAL COMMUNITY DEVELOPMENT		650.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	264209 CDBG PROGRAM TRAVEL	06/30/2013	650.00
2009898	08/01/2013 ONTARIO INVESTMENTS INC		94.88
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10661 911 COMMUNICATIONS RENTS & LEASES	06/30/2013	94.88
2009899	08/01/2013 PALMETTO PAVING CORP		1,250.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	15078 PUBLIC WORKS REPAIRS AND MAINTENANCE	06/30/2013	1,250.00
2009900	08/01/2013 PEE DEE OFFICE SUPPLY		48.18
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	024434 TREASURER RENTS & LEASES	06/30/2013	48.18
2009901	08/01/2013 S C DEPT OF NATURAL RESOURCES		3,296.72
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
86382	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		06/30/2013	3,296.72
2009902	08/01/2013 S C EMPLOYMENT SECURITY	18,703.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2ND QTR 2013 DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		06/30/2013	13,564.54
	2ND QTR 2013 STREET CLEANUP UNEMPLOYMENT COMPENSATION		06/30/2013	572.00
	2ND QTR 2013 PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		06/30/2013	1,344.88
	2ND QTR 2013 FIRE UNEMPLOYMENT COMPENSATION		06/30/2013	3,222.48
2009903	08/01/2013 SAM'S WHOLESALE	186.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1650 PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/30/2013	186.90
2009904	08/01/2013 SANTEE COOPER	2,868.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	288300 713RE PARKS AND RECREATION ELECTRICITY		06/30/2013	1,559.98
	288300 713RE DEPARTMENT OVERHEAD ELECTRICITY		06/30/2013	173.33
	390162 713RE PARKS AND RECREATION ELECTRICITY		06/30/2013	986.95
	981182 713RE PARKS AND RECREATION ELECTRICITY		06/30/2013	16.20
	858807 713RE PARKS AND RECREATION ELECTRICITY		06/30/2013	16.20
	993562 713RE PARKS AND RECREATION ELECTRICITY		06/30/2013	74.47
	477207 713RE PARKS AND RECREATION ELECTRICITY		06/30/2013	41.54
2009905	08/01/2013 XEROX CORPORATION	1,185.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	069066445 POLICE RENTS & LEASES		06/30/2013	13.20
	069066446 MAGISTRATE - LORIS RENTS & LEASES		06/30/2013	165.18
	069066451 POLICE RENTS & LEASES		06/30/2013	273.48
	069066453 FIRE RENTS & LEASES		06/30/2013	80.53
	069066456 DELEGATION RENTS & LEASES		06/30/2013	23.34
	069066457 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/30/2013	236.67
	069152669 FIRE RENTS & LEASES		06/30/2013	393.56
2009906	08/01/2013 ADAPCO INC	127,172.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93927 STORMWATER MANAGEMENT CHEMICALS		07/11/2013	111,566.00
	94230 STORMWATER MANAGEMENT CHEMICALS		07/24/2013	15,606.00
2009907	08/01/2013 ADDY'S HARBOR DODGE	1,071.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	120450 INVENTORY GARAGE		07/18/2013	1,071.36
2009908	08/01/2013 AIRGAS NATIONAL WELDERS	13.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9017876612 POLICE RENTS & LEASES		07/19/2013	13.11
2009909	08/01/2013 ALAMO INDUSTRIAL GROUP	1,920.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4113607RI INVENTORY GARAGE		07/02/2013	1,002.94
	4126971RI INVENTORY GARAGE		07/12/2013	917.52
2009910	08/01/2013 ALLIGATOR INC	560.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	408 INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		07/22/2013	560.00
2009911	08/01/2013 ALPHA MEDICAL DISTRIBUTOR, INC	300.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
M18735	CORONER MEDICAL SUPPLIES		07/16/2013	300.72
2009912	08/01/2013 AMERICAN CHAMBER OF COMMERCE	675.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	92448 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2013	675.00
2009913	08/01/2013 AMERICAN PURE SPRING WATER CO	60.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	012111 PUBLIC DEFENDER RENTS & LEASES		07/19/2013	60.16
2009914	08/01/2013 AMERICAN TIME DATA	115.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	127381 PROCUREMENT SERVICE CONTRACTS		06/01/2013	115.00
2009915	08/01/2013 AMERICAN UNIFORM SALES	1,982.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	112413 DETENTION UNIFORMS & CLOTHING		07/10/2013	1,982.56
2009916	08/01/2013 AMERIGAS	83.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3019394743 PUBLIC WORKS GAS & LUBRICANTS		07/17/2013	83.11
2009917	08/01/2013 ANALYTICAL SERVICES INT'L,LLC	8,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	A0729131 POLICE SERVICE CONTRACTS		07/29/2013	3,000.00
	A0729131 POLICE SERVICE CONTRACTS		07/29/2013	5,000.00
2009918	08/01/2013 BARWICK, PATRICIA	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/15-25/13PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/26/2013	900.00
2009919	08/01/2013 BLACK MULE PRINT SERVICES	7,895.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7657 ASSESSOR PRINTING & BINDING		07/23/2013	1,314.48
	7644 TREASURER PRINTING & BINDING		07/02/2013	1,071.27
	7678 TREASURER SPECIALIZED SUPPLIES		07/19/2013	1,954.88
	7642 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		07/09/2013	266.72
	7669 HUMAN RESOURCES PRINTING & BINDING		07/19/2013	260.58
	7697 AUDITOR SPECIALIZED SUPPLIES		07/25/2013	1,792.21
	7668 TREASURER PRINTING & BINDING		07/23/2013	1,235.58
2009920	08/01/2013 BLACK'S TIRE SERVICE	2,443.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9153832 INVENTORY GARAGE		07/15/2013	671.38
	9153933 INVENTORY GARAGE		07/18/2013	681.67
	9153987 INVENTORY GARAGE		07/22/2013	445.75
	9154098 INVENTORY GARAGE		07/26/2013	644.51
2009921	08/01/2013 BOGGS PAVING, INC	97,849.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3242155 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/22/2013	97,849.93
2009922	08/01/2013 BOUND TREE MEDICAL, LLC	4,091.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	81095260	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/24/2013	4,091.96
2009923	08/01/2013 INVOICE #	BOX DISTRIBUTING CO, INC DESCRIPTION	2,223.94	INVOICE DATE	AMOUNT
	43356	INVENTORY GARAGE		07/12/2013	1,381.54
	43357	INVENTORY GARAGE		07/12/2013	842.40
2009924	08/01/2013 INVOICE #	BSN SPORTS DESCRIPTION	68.34	INVOICE DATE	AMOUNT
	95442019	PARKS AND RECREATION YOUTH SOCCER		07/17/2013	68.34
2009925	08/01/2013 INVOICE #	BUDGET & CONTROL BOARD DESCRIPTION	413.90	INVOICE DATE	AMOUNT
	C101342	LIBRARY TELEPHONE		07/23/2013	413.90
2009926	08/01/2013 INVOICE #	BUDGET & CONTROL BOARD DESCRIPTION	112.00	INVOICE DATE	AMOUNT
	C101340	IT/GIS SERVICE CONTRACTS		07/23/2013	112.00
2009927	08/01/2013 INVOICE #	BURGIO, CYNTHIA DESCRIPTION	19.32	INVOICE DATE	AMOUNT
	07182013 CB	LIBRARY TRAVEL		07/23/2013	19.32
2009928	08/01/2013 INVOICE #	C.E.S. DESCRIPTION	2,283.92	INVOICE DATE	AMOUNT
	MYB110487	MAINTENANCE SMALL HAND TOOLS		07/16/2013	392.11
	MYB110482	MAINTENANCE NON ASSET EQUIPMENT		07/16/2013	394.58
	MYB110556	MAINTENANCE REPAIRS AND MAINTENANCE		07/18/2013	1,497.23
2009929	08/01/2013 INVOICE #	CAMPBELL, HAMPTON DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	7/17-24/13HC	PARKS AND RECREATION ADULT BASKETBALL		07/25/2013	150.00
2009930	08/01/2013 INVOICE #	CAROLINA INTERNATIONAL TRUCK DESCRIPTION	696.51	INVOICE DATE	AMOUNT
	440288D/253D	INVENTORY GARAGE		07/15/2013	648.00
	440288D/253D	INVENTORY GARAGE		07/15/2013	48.51
2009931	08/01/2013 INVOICE #	CAROLINA SAND INC DESCRIPTION	11,350.74	INVOICE DATE	AMOUNT
	22044	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/19/2013	4,772.11
	22045	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/19/2013	6,578.63
2009932	08/01/2013 INVOICE #	CDM SMITH INC DESCRIPTION	134,797.92	INVOICE DATE	AMOUNT
	US17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		07/26/2013	134,797.92
2009933	08/01/2013 INVOICE #	CDW GOVERNMENT, INC DESCRIPTION	1,472.04	INVOICE DATE	AMOUNT
	DL04421	TREASURER NON ASSET EQUIPMENT		07/11/2013	945.00
	DL05867	TREASURER NON ASSET EQUIPMENT		07/11/2013	527.04
2009934	08/01/2013 INVOICE #	CHADWICK-JENKINS, LORI DESCRIPTION	120.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7/15-18/13LJ	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/25/2013	120.00
2009935	08/01/2013 CHANNING BETE COMPANY, INC	312.00		
52677842	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		07/23/2013	312.00
2009936	08/01/2013 CHICK-FIL-A	58.43		
017566325	CLERK OF COURT FOOD SUPPLIES		07/26/2013	58.43
2009937	08/01/2013 CHLOE'S CAFE	27.63		
21398 072513	CLERK OF COURT FOOD SUPPLIES		07/25/2013	27.63
2009938	08/01/2013 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT		07/30/2013	184.82
2009939	08/01/2013 COLLINGS, MARK	120.00		
7/10-17/13MC	PARKS AND RECREATION ADULT BASKETBALL		07/25/2013	120.00
2009940	08/01/2013 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		07/30/2013	148.96
2009941	08/01/2013 CONSTRUCTION EQUIP REPAIR INC	929.61		
10210	INVENTORY OUTSIDE VENDORS		07/29/2013	23.00
10209	INVENTORY OUTSIDE VENDORS		07/29/2013	249.12
10171	INVENTORY OUTSIDE VENDORS		07/13/2013	30.03
10212	INVENTORY OUTSIDE VENDORS		07/29/2013	456.19
10213	INVENTORY OUTSIDE VENDORS		07/29/2013	96.00
10211	INVENTORY OUTSIDE VENDORS		07/29/2013	75.27
2009942	08/01/2013 CONTROL MANAGEMENT, INC	1,208.16		
8230	DETENTION SERVICE CONTRACTS		07/16/2013	1,208.16
2009943	08/01/2013 CONWAY AUTO PARTS	4,161.43		
549367	PUBLIC WORKS SPECIALIZED SUPPLIES		07/17/2013	46.95
549587	PUBLIC WORKS SPECIALIZED SUPPLIES		07/18/2013	34.45
550526	PUBLIC WORKS SPECIALIZED SUPPLIES		07/23/2013	26.96
550689	PUBLIC WORKS SPECIALIZED SUPPLIES		07/24/2013	24.60
551026	PUBLIC WORKS SPECIALIZED SUPPLIES		07/25/2013	102.07
546476	INVENTORY GARAGE		07/02/2013	351.42
547269	INVENTORY GARAGE		07/08/2013	896.42
548308	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/12/2013	188.99
549601	INVENTORY GARAGE		07/18/2013	1,354.46
551098	INVENTORY GARAGE		07/25/2013	1,135.11
2009944	08/01/2013 CONWAY FORD INC	2,573.01		
623673CM	INVENTORY GARAGE		07/18/2013	180.00-
623514	INVENTORY GARAGE		07/09/2013	2,066.72

	623621	INVENTORY GARAGE		07/15/2013	496.29
	623623	INVENTORY GARAGE		07/16/2013	135.46
	623754	INVENTORY GARAGE		07/25/2013	54.54
2009945	08/01/2013	CRUZ, OLIVIA	588.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/15-18/13OC	PARKS AND RECREATION ATHLETIC CAMPS		07/30/2013	588.00
2009946	08/01/2013	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		07/30/2013	400.00
2009947	08/01/2013	CUMMINS ATLANTIC LLC	276.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01222718	INVENTORY GARAGE		07/15/2013	276.43
2009948	08/01/2013	DIEBOLD INCORPORATED	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50790480	MAINTENANCE SERVICE CONTRACTS		07/19/2013	500.00
2009949	08/01/2013	DILLON SUPPLY COMPANY	268.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34875620	STREET CLEANUP SMALL HAND TOOLS		07/29/2013	268.73
2009950	08/01/2013	DILMAR OIL CO INC	9,305.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011523	INVENTORY GARAGE		07/08/2013	1,374.29
	2011522	INVENTORY GARAGE		07/08/2013	1,282.27
	2011523	INVENTORY GARAGE		07/08/2013	25.92
	2013361	INVENTORY GARAGE		07/16/2013	1,419.12
	2014287	INVENTORY GARAGE		07/22/2013	1,282.27
	2014290	INVENTORY GARAGE		07/22/2013	1,374.29
	2014288	INVENTORY GARAGE		07/22/2013	1,103.76
	2014289	INVENTORY GARAGE		07/22/2013	1,418.04
	2014290	INVENTORY GARAGE		07/22/2013	25.92
2009951	08/01/2013	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		07/30/2013	345.00
2009952	08/01/2013	DOCUSYSTEMS	48.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259965	DETENTION SERVICE CONTRACTS		07/18/2013	48.99
2009953	08/01/2013	DUFF, JULIE	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07192013	SOLICITOR PROFESSIONAL SERVICES		07/19/2013	450.00
	07082013	SOLICITOR PROFESSIONAL SERVICES		07/08/2013	450.00
2009954	08/01/2013	EARTHSHIRTS INC./NATIVE SONS	16,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C121989	GRANTS EARTHSHIRTS FY 2013		07/31/2013	16,750.00
2009955	08/01/2013	ECK SUPPLY CO	3,834.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	11926057	MAINTENANCE REPAIRS AND MAINTENANCE		07/25/2013	614.52
	11926064	MAINTENANCE REPAIRS AND MAINTENANCE		07/24/2013	848.88
	11926026	MAINTENANCE REPAIRS AND MAINTENANCE		07/24/2013	614.52
	11926030	MAINTENANCE REPAIRS AND MAINTENANCE		07/25/2013	848.88
	11910394	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		07/24/2013	907.20
2009956	08/01/2013	ELVIS STORAGE CONTAINERS, INC	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73337	ANIMAL CARE CENTER RENTS & LEASES		07/12/2013	54.00
2009957	08/01/2013	EQUIFAX INFORMATION SVCS LLC	96.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7956428	DETENTION PROFESSIONAL SERVICES		07/17/2013	96.00
2009958	08/01/2013	EVANS WELDING	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212267	PUBLIC WORKS PROFESSIONAL SERVICES		07/19/2013	300.00
	080212262	PUBLIC WORKS PROFESSIONAL SERVICES		07/19/2013	75.00
2009959	08/01/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		07/30/2013	203.82
2009960	08/01/2013	FEDEX	80.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233012995	FINANCE FEDEX/UPS		07/09/2013	37.72
	233012995	SOLICITOR FEDEX/UPS		07/09/2013	21.33
	233012995	SOLICITOR FEDEX/UPS		07/09/2013	21.33
2009961	08/01/2013	FEDEX KINKO'S	205.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500008922	SOLICITOR PROFESSIONAL SERVICES		07/11/2013	137.77
	157500008926	SOLICITOR PROFESSIONAL SERVICES		07/14/2013	42.95
	157500008925	SOLICITOR PROFESSIONAL SERVICES		07/14/2013	24.82
2009962	08/01/2013	FERRUGIA, JOELLE D	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/15-24/13JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/25/2013	160.00
2009963	08/01/2013	FIRST STAFFING	4,578.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12588	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/24/2013	4,578.08
2009964	08/01/2013	FLINT EQUIPMENT COMPANY	1,380.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P26012	INVENTORY GARAGE		07/18/2013	1,233.54
	P26012	INVENTORY GARAGE		07/18/2013	146.48
2009965	08/01/2013	FOWLER, NHU-LANG	71.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07092013 NF	CLERK OF COURT TEMPORARY SERVICES		07/09/2013	71.58
2009966	08/01/2013	GALIANO, DENISE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/16-25/13DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/26/2013	160.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009967	08/01/2013 GEORGIA DETENTION SERVICES LLC	1,140.00		
1016	DETENTION SERVICE CONTRACTS		07/15/2013	1,140.00
2009968	08/01/2013 GOLF SCHOOL OF MYRTLE BEACH	700.00		
7/15-18/13RB	PARKS AND RECREATION ATHLETIC CAMPS		07/30/2013	700.00
2009969	08/01/2013 GOOD SOURCE SOLUTIONS	3,845.16		
SI0309976	DETENTION FOOD SUPPLIES		07/15/2013	3,845.16
2009970	08/01/2013 GOVERNMENT FINANCE OFFICERS	200.00		
6380807 KH	FINANCE EMPLOYEE TRAINING		07/19/2013	200.00
2009971	08/01/2013 GRAND STRAND AGGREGATES	11,404.80		
23519	PUBLIC WORKS ASPHALT SUPPLIES		07/19/2013	1,235.60
23520	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/19/2013	2,535.35
23521	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/19/2013	7,633.85
2009972	08/01/2013 GRAND STRAND WATER & SEWER	780.67		
739598	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/26/2013	770.00
739598	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/26/2013	10.67
2009973	08/01/2013 GRASSY BAY FARMS INC	245.00		
07172013	STORMWATER MANAGEMENT CEMENT & MASONRY		07/17/2013	245.00
2009974	08/01/2013 GREEN RESOURCE	1,092.96		
INV00157130	STORMWATER MANAGEMENT CEMENT & MASONRY		07/11/2013	652.32
INV00158405	STORMWATER MANAGEMENT CEMENT & MASONRY		07/18/2013	440.64
2009975	08/01/2013 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		07/30/2013	227.50
2009976	08/01/2013 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		07/30/2013	209.99
2009977	08/01/2013 HAGAN JOHN E	60.00		
07242013 JH	PARKS AND RECREATION ADULT BASKETBALL		07/25/2013	60.00
2009978	08/01/2013 HAMCO OF W PA	934.00		
167871	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/15/2013	934.00
2009979	08/01/2013 HARDWICK'S LANDSCAPING LLC	51,772.57		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2 WIL JME RD 93130 APP 2	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION ENGINEERING CTC PROJECTS	07/26/2013 07/29/2013	40,515.50 11,257.07
2009980	08/01/2013 HARMON, AMANDA A INVOICE # DESCRIPTION		255.00
	7/16-23/13AH SOLICITOR-DRUG COURT HORRY & GEORGETOWN PROFESSIONAL SERVICES	07/23/2013	255.00
2009981	08/01/2013 HARTIS, ANGELAE G INVOICE # DESCRIPTION		120.00
	7/15-24/13AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/26/2013	120.00
2009982	08/01/2013 HAVRON, KERI INVOICE # DESCRIPTION		270.00
	7/16-25/13KH SOLICITOR - DRUG COURT SERVICE CONTRACTS	07/25/2013	270.00
2009983	08/01/2013 HAYS, SUSAN INVOICE # DESCRIPTION		80.00
	7/8-11/13 SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/25/2013	80.00
2009984	08/01/2013 HDR ENGINEERING INC. INVOICE # DESCRIPTION		767.97
	8 707 W MOD3 WIDEN SC 707 ENGINEERING ALLOCATION	07/24/2013	767.97
2009985	08/01/2013 HERITAGE HAULING INC INVOICE # DESCRIPTION		1,846.72
	6576 PUBLIC WORKS ASPHALT SUPPLIES	07/08/2013	924.00
	6577 PUBLIC WORKS ASPHALT SUPPLIES	07/08/2013	922.72
2009986	08/01/2013 HIPPI, ROBERT INVOICE # DESCRIPTION		120.00
	7/10-17/13RH PARKS AND RECREATION ADULT BASKETBALL	07/25/2013	120.00
2009987	08/01/2013 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		4,643.00
	1361315 7/13 AYNOR IND PARK ELECTRICITY	07/19/2013	196.93
	1904616 7/13 AYNOR IND PARK ELECTRICITY	07/19/2013	183.38
	16155 7/13 FIRE ELECTRICITY	07/19/2013	475.92
	16520 7/13 FIRE ELECTRICITY	07/19/2013	409.34
	16520 7/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	07/19/2013	409.34
	1194492 7/13 FIRE ELECTRICITY	07/19/2013	804.45
	16491 7/13 PARKS AND RECREATION ELECTRICITY	07/25/2013	28.08
	1194534 7/13 FIRE ELECTRICITY	07/18/2013	750.37
	1114550 7/13 FIRE ELECTRICITY	07/18/2013	857.40
	16399 7/13 FIRE ELECTRICITY	07/23/2013	135.96
	16164 7/13 FIRE ELECTRICITY	07/23/2013	360.79
	1638840 7/13 FIRE ELECTRICITY	07/23/2013	15.52
	1638840 7/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	07/23/2013	15.52
2009988	08/01/2013 HORRY PRINTERS INVOICE # DESCRIPTION		148.87
	19046 TREASURER OFFICE SUPPLIES	07/15/2013	148.87
2009989	08/01/2013 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		2,095.08

	0888585	7/13	E-911 EMERGENCY TELEPHONE TELEPHONE		07/16/2013	1,914.62
	0888686	7/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/20/2013	97.28
	0888651	7/13	HEALTH DEPARTMENT TELEPHONE		07/16/2013	27.55
	0888556	7/13	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2013	55.63
2009990	08/01/2013		HORRY TELEPHONE COOP	5,045.39		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	25404		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/27/2013	5,045.39
2009991	08/01/2013		IBM CORPORATION	62,350.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7303625		IT/GIS SERVICE CONTRACTS		07/06/2013	13,207.68
	7304440		IT/GIS SERVICE CONTRACTS		07/06/2013	22,941.00
	7304441		IT/GIS SERVICE CONTRACTS		07/06/2013	26,201.64
2009992	08/01/2013		IDENTITY PROMOTIONS LLC	14.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	E100065		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		07/22/2013	14.00
2009993	08/01/2013		IHT / GRAND STRAND	1,680.64		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	29044		CDBG PROGRAM TEMPORARY SERVICES		07/29/2013	179.18
	29048		STORMWATER MANAGEMENT TEMPORARY SERVICES		07/29/2013	150.76
	29045		CLERK OF COURT TEMPORARY SERVICES		07/29/2013	1,350.70
2009994	08/01/2013		INGRAM LIBRARY SERVICES INC	1,402.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	72630685		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/09/2013	142.60
	72651895		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/10/2013	237.60
	72651896		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/10/2013	28.50
	72651897		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/10/2013	122.41
	72669620		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/11/2013	146.01
	72548465		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/02/2013	198.80
	72725005		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/16/2013	237.60
	72744385		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2013	42.24
	72744386		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2013	42.78
	72744387		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2013	56.25
	72744388		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2013	37.56
	72744389		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2013	37.56
	72744390		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2013	50.93
	72744391		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2013	9.99
	72744392		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2013	11.73
2009995	08/01/2013		INGRAM LIBRARY SERVICES INC	9,153.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	72761282		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	2,498.26
	72761283		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	901.81
	72761284		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	464.64
	72761287		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	194.10
	72761288		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	81.75
	72761289		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	568.57
	72761290		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	1,786.94
	72761291		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	955.40
	72761292		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	64.35
	72761293		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	242.75
	72761295		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	662.61
	72761296		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	585.42
	72761297		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	49.83
	72769679		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	29.97
	72769680		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	66.96

2009996	08/01/2013	INGRAM LIBRARY SERVICES INC	2,546.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72769681	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	293.28
	72769682	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	59.92
	72769683	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	9.99
	72777933	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2013	19.96
	72777934	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2013	32.58
	72777935	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2013	71.30
	72777936	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2013	27.46
	72785645	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2013	63.40
	72785646	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2013	22.36
	72785647	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2013	56.21
	72785648	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2013	23.42
	72761286	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	57.64
	72761294	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	1,261.77
	72761285	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	547.02
2009997	08/01/2013	INSTITUTE OF POLICE TECHNOLOGY	595.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2201400129	POLICE EMPLOYEE TRAINING		07/12/2013	595.00
2009998	08/01/2013	JASPER ENGINE & TRANS	1,833.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6019485CM	INVENTORY GARAGE		07/02/2013	850.00-
	6019484	INVENTORY GARAGE		07/02/2013	2,683.84
2009999	08/01/2013	JOHN DEERE LANDSCAPES	1,512.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65455601	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/18/2013	701.57
	65455620	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/18/2013	810.43
2010000	08/01/2013	KEYMATE, INC	31.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34342	MAINTENANCE REPAIRS AND MAINTENANCE		07/11/2013	11.18
	34343	MAINTENANCE REPAIRS AND MAINTENANCE		07/11/2013	20.41
2010001	08/01/2013	KINGSTON ELECTRIC INC	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3688	MAINTENANCE REPAIRS AND MAINTENANCE		07/16/2013	375.00
2010002	08/01/2013	LEPCZYNSKI, NICHOLAS SCOTT	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/10-24/13NL	PARKS AND RECREATION ADULT BASKETBALL		07/25/2013	180.00
2010003	08/01/2013	LEWIS, CHERYL DENISE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/20-26/13CL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/25/2013	40.00
2010004	08/01/2013	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		07/30/2013	122.85
2010005	08/01/2013	LIAISON TECHNOLOGIES INC	2,730.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RI13070042	IT/GIS SERVICE CONTRACTS		07/01/2013	2,730.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010006	08/01/2013 LIGHT-N-UP, LLC	2,100.00		
10627	POLICE VEHICLE ENHANCEMENTS		07/26/2013	700.00
10560	POLICE VEHICLE ENHANCEMENTS		07/26/2013	1,400.00
2010007	08/01/2013 LITTLE RIVER ALTERNATOR INC	1,301.40		
3794	INVENTORY GARAGE		07/01/2013	432.00
3817	INVENTORY GARAGE		07/11/2013	307.80
3844	INVENTORY GARAGE		07/19/2013	561.60
2010008	08/01/2013 LITTLE RIVER WATER & SEWERAGE	1,437.88		
129750 7/13	FIRE WATER & SEWER		07/31/2013	18.46
140583 7/13	PARKS AND RECREATION WATER & SEWER		07/31/2013	172.22
134351 7/13	PARKS AND RECREATION WATER & SEWER		07/31/2013	13.44
140613 7/13	PARKS AND RECREATION WATER & SEWER		07/31/2013	10.93
128060 7/13	PARKS AND RECREATION WATER & SEWER		07/31/2013	10.93
138066 7/13	PARKS AND RECREATION WATER & SEWER		07/31/2013	236.03
138067 7/13	PARKS AND RECREATION WATER & SEWER		07/31/2013	280.38
124165 7/13	DEPARTMENT OVERHEAD WATER & SEWER		07/31/2013	650.66
138282 7/13	PUBLIC WORKS WATER & SEWER		07/31/2013	16.95
138282 7/13	STORMWATER MANAGEMENT WATER & SEWER		07/31/2013	16.95
120423 7/13	STORMWATER MANAGEMENT WATER & SEWER		07/31/2013	10.93
2010009	08/01/2013 LIVELY, TERESA B	240.00		
7/15-26/13TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/25/2013	240.00
2010010	08/01/2013 LORIS ANIMAL HOSPITAL	36.00		
139534	POLICE SPECIALIZED SUPPLIES		07/22/2013	36.00
2010011	08/01/2013 LORIS TRUE VALUE HARDWARE	288.66		
35463	PUBLIC WORKS SMALL HAND TOOLS		07/17/2013	65.36
35467	PUBLIC WORKS SMALL HAND TOOLS		07/18/2013	60.73
35484	PUBLIC WORKS SMALL HAND TOOLS		07/23/2013	22.28
35455	ENGINEERING TRAFFIC CALMING PROGRAM		07/16/2013	140.29
2010012	08/01/2013 LORIS, CITY OF	1,082.19		
787 7/13	DEPARTMENT OVERHEAD WATER & SEWER		07/15/2013	1,082.19
2010013	08/01/2013 LUMBER EXPRESS	265.51		
28971	STORMWATER MANAGEMENT CEMENT & MASONRY		07/24/2013	265.51
2010014	08/01/2013 M & M OUTDOOR EQUIPMENT	8,890.99		
160058	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/12/2013	648.00
160059	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/11/2013	297.43
160588	MAINTENANCE NON ASSET EQUIPMENT		07/22/2013	7,945.56
2010015	08/01/2013 MAC ADAMS GOLF SALES INC	383.25		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
B15550	DETENTION UNIFORMS & CLOTHING		07/25/2013	383.25
2010016	08/01/2013 MAGNOLIA TIRE & AUTO SERVICE	10,752.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0095587 INVENTORY GARAGE		07/08/2013	954.76
	0095557 INVENTORY GARAGE		07/08/2013	103.25
	0095588 INVENTORY GARAGE		07/08/2013	1,459.30
	0095653 INVENTORY GARAGE		07/10/2013	246.65
	0095783 INVENTORY GARAGE		07/16/2013	810.00
	0095877 INVENTORY GARAGE		07/18/2013	371.37
	0095880 INVENTORY GARAGE		07/18/2013	1,459.30
	0095915 INVENTORY GARAGE		07/19/2013	1,296.14
	0095916 INVENTORY GARAGE		07/19/2013	1,296.14
	0095914 INVENTORY GARAGE		07/19/2013	1,296.14
	0096032 INVENTORY GARAGE		07/24/2013	1,459.30
2010017	08/01/2013 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT		07/30/2013	152.56
2010018	08/01/2013 MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	219137210 LEVY CHILD SUPPORT		07/30/2013	313.00
2010019	08/01/2013 MCCRARY, PATRICIA ABIGAIL	311.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/15-26 PAM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/25/2013	311.25
2010020	08/01/2013 MCES LLC	838.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0322 STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		07/24/2013	838.87
2010021	08/01/2013 MCMANUS, VERA	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/16-25 VM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/26/2013	80.00
2010022	08/01/2013 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987 LEVY CHILD SUPPORT		07/30/2013	87.75
2010023	08/01/2013 MID ATLANTIC CORRECTIONAL	4,129.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C72413-1 CM DETENTION FOOD SUPPLIES		07/24/2013	30.00-
	1127282 DETENTION FOOD SUPPLIES		07/24/2013	4,159.99
2010024	08/01/2013 MID-ATLANTIC CARPET CLEANING	381.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5843 DETENTION REPAIRS AND MAINTENANCE		07/27/2013	381.60
2010025	08/01/2013 MIDWEST TAPE	780.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	91127653 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	357.40
	91127650 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	389.48
	91127652 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/18/2013	33.18

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010026	08/01/2013 MIGHTY OF THE CAROLINAS	645.41		
1IV60378	INVENTORY GARAGE		07/16/2013	645.41
2010027	08/01/2013 MOTOROLA	26,017.92		
91328910	COMMUNICATIONS SERVICE CONTRACTS		07/15/2013	22,860.00
90329958	COMMUNICATIONS NON ASSET EQUIPMENT		07/16/2013	1,675.35
91335408	COMMUNICATIONS NON ASSET EQUIPMENT		07/23/2013	1,482.57
2010028	08/01/2013 MYRTLE BEACH CITY REC DEPT	636.00		
2013-1HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/21/2013	240.00
2013-1HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/09/2013	179.00
2013-3HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/24/2013	217.00
2010029	08/01/2013 MYRTLE BEACH, CITY OF	393.00		
7/9/13	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/09/2013	177.00
7/23/13	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/23/2013	216.00
2010030	08/01/2013 MYRTLE BEACH, CITY OF	1,600.00		
ADMIN 11/12	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		07/24/2013	1,600.00
2010031	08/01/2013 N C CHILD SUPPORT COLLECTIONS	248.56		
0004724895	LEVY CHILD SUPPORT		07/30/2013	248.56
2010032	08/01/2013 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT		07/30/2013	217.19
2010033	08/01/2013 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT		07/30/2013	238.50
2010034	08/01/2013 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT		07/30/2013	195.00
2010035	08/01/2013 N C CHILD SUPPORT COLLECTIONS	137.00		
0002601352	LEVY CHILD SUPPORT		07/30/2013	137.00
2010036	08/01/2013 N C CHILD SUPPORT COLLECTIONS	158.00		
0006723329	LEVY CHILD SUPPORT		07/30/2013	158.00
2010037	08/01/2013 NAPA AUTO PARTS-AYNOR	1,137.86		
167468	INVENTORY GARAGE		07/16/2013	147.51
167493	INVENTORY GARAGE		07/16/2013	255.57
167584	INVENTORY GARAGE		07/17/2013	75.60

	167645	INVENTORY GARAGE		07/18/2013	213.84
	167619	INVENTORY GARAGE		07/17/2013	43.44
	167718	INVENTORY GARAGE		07/19/2013	301.98
	168179	INVENTORY GARAGE		07/25/2013	99.92
2010038	08/01/2013	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		07/30/2013	78.05
2010039	08/01/2013	NEW ATLANTA COMMUNICATIONS LLC	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7354	IT/GIS SERVICE CONTRACTS		07/19/2013	500.00
2010040	08/01/2013	NICHOLS FOODSERVICE INC	3,127.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1440070 CM	DETENTION FOOD SUPPLIES		07/10/2013	29.69-
	1440070	DETENTION FOOD SUPPLIES		07/10/2013	1,142.77
	1441162	DETENTION FOOD SUPPLIES		07/17/2013	1,191.28
	1442131	DETENTION FOOD SUPPLIES		07/24/2013	822.72
2010041	08/01/2013	NYSCSPC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		07/30/2013	260.00
2010042	08/01/2013	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT		07/30/2013	113.00
2010043	08/01/2013	O'REILLY AUTO PARTS	911.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4341142586	INVENTORY GARAGE		07/23/2013	911.58
2010044	08/01/2013	OFFICE MAX	1,773.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	526548	PARKS AND RECREATION OFFICE SUPPLIES		07/23/2013	267.49
	526578	PARKS AND RECREATION OFFICE SUPPLIES		07/23/2013	786.73
	526607	PARKS AND RECREATION OFFICE SUPPLIES		07/23/2013	192.56
	526874	PARKS AND RECREATION OFFICE SUPPLIES		07/23/2013	177.20
	526623	PARKS AND RECREATION OFFICE SUPPLIES		07/23/2013	349.54
2010045	08/01/2013	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		07/30/2013	229.19
2010046	08/01/2013	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		07/30/2013	220.98
2010047	08/01/2013	ORIENTAL TRADING COMPANY	5,030.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	658286641=01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/12/2013	737.55
	658306447-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/12/2013	240.25
	658351128-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/16/2013	139.50
	658286561-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/11/2013	732.05
	658286445-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/11/2013	691.88
	658286417-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/11/2013	658.60

	658314330-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/15/2013	836.25
	658351343-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/16/2013	295.88
	658351238-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/16/2013	345.84
	658350690-01	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/16/2013	352.95
2010048	08/01/2013	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		07/30/2013	275.00
2010049	08/01/2013	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		07/30/2013	177.50
2010050	08/01/2013	PALMETTO CHEVROLET CO	1,300.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	317940	INVENTORY GARAGE		07/24/2013	334.56
	317928	INVENTORY GARAGE		07/25/2013	501.62
	317924	INVENTORY GARAGE		07/24/2013	106.42
	317939	INVENTORY GARAGE		07/24/2013	258.07
	317938	INVENTORY GARAGE		07/24/2013	100.23
2010051	08/01/2013	PALMETTO CORP OF CONWAY	1,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15078	PUBLIC WORKS REPAIRS AND MAINTENANCE		06/18/2013	1,250.00
2010052	08/01/2013	PALMETTO MICROFILM SYSTEMS	2,050.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47044	IT/GIS SERVICE CONTRACTS		07/25/2013	2,050.00
2010053	08/01/2013	PALMETTO PAVING CORP	992.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15221	PUBLIC WORKS ASPHALT SUPPLIES		07/17/2013	992.09
2010054	08/01/2013	PARKER, SARAH ROBBINS	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-25 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/25/2013	175.00
2010055	08/01/2013	PARTS AUTOMOTIVE LLC	1,057.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-64118	INVENTORY GARAGE		07/03/2013	285.96
	14609-64853	INVENTORY GARAGE		07/12/2013	319.66
	14609-64805	INVENTORY GARAGE		07/11/2013	167.78
	14609-65139	INVENTORY GARAGE		07/16/2013	62.10
	14609-65667	INVENTORY GARAGE		07/22/2013	93.58
	14609-65881	INVENTORY GARAGE		07/24/2013	69.13
	14609-65952	INVENTORY GARAGE		07/25/2013	59.54
2010056	08/01/2013	PERFORMANCE FOODSERVICE-IFH	7,641.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5204487	DETENTION FOOD SUPPLIES		07/10/2013	2,038.90
	5208664	DETENTION CLEANING SUPPLIES		07/17/2013	915.31
	5208663	DETENTION FOOD SUPPLIES		07/17/2013	2,049.82
	5212769	DETENTION FOOD SUPPLIES		07/24/2013	2,637.12
2010057	08/01/2013	PIZZA INN OF CONWAY	55.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2002 7/25	CLERK OF COURT FOOD SUPPLIES		07/25/2013	55.25
2010058	08/01/2013 INVOICE #	POWER BACKUP & SOLUTION INC DESCRIPTION	700.00	INVOICE DATE	AMOUNT
	HORRY4079	MAINTENANCE REPAIRS AND MAINTENANCE		07/16/2013	700.00
2010059	08/01/2013 INVOICE #	PRABHU, MAYA TALBERT DESCRIPTION	140.00	INVOICE DATE	AMOUNT
	7/16-25 MTP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/23/2013	140.00
2010060	08/01/2013 INVOICE #	PRONTO PRESS CO, INC DESCRIPTION	81.00	INVOICE DATE	AMOUNT
	48988	SHERIFF SPECIALIZED SUPPLIES		07/10/2013	81.00
2010061	08/01/2013 INVOICE #	PUBLIC WORKS EQUIPMENT DESCRIPTION	166.95	INVOICE DATE	AMOUNT
	229133	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		07/22/2013	166.95
2010062	08/01/2013 INVOICE #	QS/1 DATA SYSTEMS DESCRIPTION	2,532.35	INVOICE DATE	AMOUNT
	412111-7075	AUDITOR PROFESSIONAL SERVICES		06/26/2013	2,532.35
2010063	08/01/2013 INVOICE #	RECORDED BOOKS LLC DESCRIPTION	116.40	INVOICE DATE	AMOUNT
	74766380	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2013	116.40
2010064	08/01/2013 INVOICE #	RETHIER, PATRICIA DESCRIPTION	14.45	INVOICE DATE	AMOUNT
	7/22-29 PR	EMERGENCY MEDICAL SERVICES TRAVEL		07/29/2013	14.45
2010065	08/01/2013 INVOICE #	RHODE ISLAND NOVELTY DESCRIPTION	719.65	INVOICE DATE	AMOUNT
	3071877	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/17/2013	719.65
2010066	08/01/2013 INVOICE #	RIMM, WILLIAM DESCRIPTION	8.32	INVOICE DATE	AMOUNT
	7/28-29 WR	EMERGENCY MEDICAL SERVICES TRAVEL		07/29/2013	8.32
2010067	08/01/2013 INVOICE #	RIVERTOWN DOCUMENT SERVICES DESCRIPTION	1,795.85	INVOICE DATE	AMOUNT
	2147	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/01/2013	778.25
	2158	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/01/2013	1,017.60
2010068	08/01/2013 INVOICE #	S & D COFFEE DESCRIPTION	890.44	INVOICE DATE	AMOUNT
	55586735	CLERK OF COURT FOOD SUPPLIES		07/11/2013	890.44
2010069	08/01/2013 INVOICE #	SC INTERPRETING SERVICES FOR DESCRIPTION	397.50	INVOICE DATE	AMOUNT
	HCC1002	CLERK OF COURT TEMPORARY SERVICES		07/24/2013	397.50
2010070	08/01/2013 INVOICE #	SC VOCATIONAL REHAB. DESCRIPTION	30.24	INVOICE DATE	AMOUNT

	90107972	TREASURER SPECIALIZED SUPPLIES		07/11/2013	30.24
2010071	08/01/2013 INVOICE #	SCHNEIDER ELECTRIC BUILDINGS DESCRIPTION	514.00	INVOICE DATE	AMOUNT
	503782	MAINTENANCE SERVICE CONTRACTS		07/12/2013	514.00
2010072	08/01/2013 INVOICE #	SECURE STORAGE DESCRIPTION	935.00	INVOICE DATE	AMOUNT
	42013	PARKS AND RECREATION ADULT SENIOR PROGRAMS		07/01/2013	935.00
2010073	08/01/2013 INVOICE #	SERVICWEAR APPAREL INC DESCRIPTION	131.53	INVOICE DATE	AMOUNT
	0018618299	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		07/16/2013	131.53
2010074	08/01/2013 INVOICE #	SHELL SMALL ENGINE DESCRIPTION	1,240.30	INVOICE DATE	AMOUNT
	4391976	PUBLIC WORKS PROFESSIONAL SERVICES		07/23/2013	6.46
	4391232	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/17/2013	432.52
	4391233	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/17/2013	801.32
2010075	08/01/2013 INVOICE #	SHERWIN WILLIAMS DESCRIPTION	2,202.76	INVOICE DATE	AMOUNT
	0241-7	MAINTENANCE NON ASSET EQUIPMENT		07/10/2013	895.32
	0189-8	MAINTENANCE NON ASSET EQUIPMENT		07/03/2013	1,307.44
2010076	08/01/2013 INVOICE #	SIMPSON, GREGORY DESCRIPTION	1,624.00	INVOICE DATE	AMOUNT
	7/22 GS	PARKS AND RECREATION ATHLETIC CAMPS		07/25/2013	1,624.00
2010077	08/01/2013 INVOICE #	SOUTHEAST FARM EQUIPMENT CO DESCRIPTION	2,089.50	INVOICE DATE	AMOUNT
	328703	INVENTORY GARAGE		07/10/2013	1,137.70
	330762	INVENTORY GARAGE		07/18/2013	949.64
	330762	INVENTORY GARAGE		07/18/2013	2.16
2010078	08/01/2013 INVOICE #	SOUTHERN HEALTH PARTNERS INC DESCRIPTION	144,075.00	INVOICE DATE	AMOUNT
	AUG 2013	DETENTION PROFESSIONAL SERVICES		07/02/2013	144,075.00
2010079	08/01/2013 INVOICE #	STATE DISBURSEMENT UNIT DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		07/30/2013	400.00
2010080	08/01/2013 INVOICE #	SUMMIT ELECTRIC CO INC DESCRIPTION	800.00	INVOICE DATE	AMOUNT
	4046	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/26/2013	800.00
2010081	08/01/2013 INVOICE #	SYSCO FOOD SER OF COLUMBIA DESCRIPTION	1,661.69	INVOICE DATE	AMOUNT
	307100720	DETENTION FOOD SUPPLIES		07/10/2013	515.08
	307171678	DETENTION FOOD SUPPLIES		07/17/2013	542.60
	307241830	DETENTION FOOD SUPPLIES		07/24/2013	604.01
2010082	08/01/2013 INVOICE #	TERRELL, HUNDLEY & CARROLL DESCRIPTION	906.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
#11 707 WDNG	WIDEN SC 707 ENGINEERING ALLOCATION		07/26/2013	906.00
2010083	08/01/2013 TERRY'S LASER CARE LLC	639.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	514 CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		07/30/2013	311.04
	470 PROBATE JUDGE OFFICE SUPPLIES		07/18/2013	328.32
2010084	08/01/2013 TESSCO INC	166.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	720062 COMMUNICATIONS NON ASSET EQUIPMENT		07/17/2013	166.70
2010085	08/01/2013 TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760 LEVY CHILD SUPPORT		07/30/2013	175.00
2010086	08/01/2013 THE PET DOCTOR LLC	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	37800 ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/26/2013	400.00
2010087	08/01/2013 THOMAS SUPPLY INC	609.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	590326 MAINTENANCE REPAIRS AND MAINTENANCE		07/26/2013	609.12
2010088	08/01/2013 THYSSENKRUPP ELEVATOR	37,358.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3000650104 MAINTENANCE SERVICE CONTRACTS		07/16/2013	8,573.50
	3000650072 MAINTENANCE SERVICE CONTRACTS		07/16/2013	28,785.00
2010089	08/01/2013 TILE RESTORATION INC	895.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	E1497 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		07/23/2013	895.00
2010090	08/01/2013 TINDAL, MARQUES	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/10 MT PARKS AND RECREATION ADULT BASKETBALL		07/25/2013	60.00
2010091	08/01/2013 TIRE TOWN	442.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4064049 INVENTORY GARAGE		07/02/2013	442.80
2010092	08/01/2013 TORTORICI, HEATHER E	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-25 HT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/25/2013	250.00
2010093	08/01/2013 TRESTLE BAKERY & CAFE, THE	513.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/16 CLERK OF COURT FOOD SUPPLIES		07/16/2013	22.06
	7/25 CLERK OF COURT FOOD SUPPLIES		07/25/2013	20.53
	7/23 CLERK OF COURT FOOD SUPPLIES		07/23/2013	41.92
	7/18 CLERK OF COURT FOOD SUPPLIES		07/18/2013	22.06
	7/18 HUMAN RESOURCES QUARTERLY AWARDS		07/18/2013	406.75
2010094	08/01/2013 TROPHY PLACE, THE	12.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
D06945	HUMAN RESOURCES QUARTERLY AWARDS		07/16/2013	12.96
2010095	08/01/2013 TYCO INTERGRATED SECURITY LLC	647.59		
01221629	MAINTENANCE SERVICE CONTRACTS		07/06/2013	83.96
01221522	MAINTENANCE SERVICE CONTRACTS		07/06/2013	563.63
2010096	08/01/2013 U S FOOD SERIVCE	11,914.27		
174448 CM	DETENTION FOOD SUPPLIES		07/11/2013	53.98-
1774447	DETENTION FOOD SUPPLIES		07/11/2013	547.35
1774448	DETENTION FOOD SUPPLIES		07/11/2013	3,139.75
1874464	DETENTION FOOD SUPPLIES		07/15/2013	86.05
1986213	DETENTION FOOD SUPPLIES		07/18/2013	586.10
1986214	DETENTION FOOD SUPPLIES		07/18/2013	3,729.78
2119923	DETENTION FOOD SUPPLIES		07/23/2013	823.19
2198204	DETENTION FOOD SUPPLIES		07/25/2013	801.19
2198202	DETENTION FOOD SUPPLIES		07/25/2013	2,254.84
2010097	08/01/2013 UNIFIRST CORPORATION	2,778.53		
205106	MAINTENANCE UNIFORMS & CLOTHING		07/15/2013	1,452.16
204681	MAINTENANCE UNIFORMS & CLOTHING		07/09/2013	5.46
204760	MAINTENANCE UNIFORMS & CLOTHING		07/09/2013	23.04
205253	MAINTENANCE UNIFORMS & CLOTHING		07/15/2013	310.97
205385	MAINTENANCE UNIFORMS & CLOTHING		07/16/2013	5.46
203975	MAINTENANCE UNIFORMS & CLOTHING		07/02/2013	5.46
204059	MAINTENANCE UNIFORMS & CLOTHING		07/02/2013	23.04
205469	MAINTENANCE UNIFORMS & CLOTHING		07/16/2013	23.04
205964	MAINTENANCE UNIFORMS & CLOTHING		07/22/2013	543.58
204047	MAINTENANCE UNIFORMS & CLOTHING		07/02/2013	21.60
204558	MAINTENANCE UNIFORMS & CLOTHING		07/08/2013	294.46
206090	MAINTENANCE UNIFORMS & CLOTHING		07/23/2013	5.46
204750	MAINTENANCE UNIFORMS & CLOTHING		07/09/2013	21.60
205457	MAINTENANCE UNIFORMS & CLOTHING		07/16/2013	21.60
206157	MAINTENANCE UNIFORMS & CLOTHING		07/23/2013	21.60
2010098	08/01/2013 UNIFIRST CORPORATION	1,273.55		
206167	MAINTENANCE UNIFORMS & CLOTHING		07/23/2013	46.50
206665	MAINTENANCE UNIFORMS & CLOTHING		07/29/2013	412.60
203924	FIRE UNIFORMS & CLOTHING		07/01/2013	15.03
204635	FIRE UNIFORMS & CLOTHING		07/08/2013	15.03
205331	FIRE UNIFORMS & CLOTHING		07/15/2013	15.03
206041	FIRE UNIFORMS & CLOTHING		07/22/2013	15.03
206221	FLEET SERVICE UNIFORMS & CLOTHING		07/24/2013	100.22
205522	FLEET SERVICE UNIFORMS & CLOTHING		07/17/2013	100.54
204813	FLEET SERVICE UNIFORMS & CLOTHING		07/10/2013	156.38
204900	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/10/2013	85.29
205610	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/17/2013	85.29
206312	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/24/2013	84.82
204557	PARKS AND RECREATION UNIFORMS & CLOTHING		07/08/2013	41.76
205963	PARKS AND RECREATION UNIFORMS & CLOTHING		07/22/2013	58.27
205252	PARKS AND RECREATION UNIFORMS & CLOTHING		07/15/2013	41.76
2010099	08/01/2013 UNIFIRST CORPORATION	41.76		
206664	PARKS AND RECREATION UNIFORMS & CLOTHING		07/29/2013	41.76
2010100	08/01/2013 VAN EVERA-BUTLER, CARISSA	400.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/13-26 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/26/2013	400.00
2010101	08/01/2013 VEREEN'S FARM & TURF CENTER 165.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
90429	PARKS AND RECREATION CHEMICALS	07/17/2013	165.24
2010102	08/01/2013 VERIZON WIRELESS 1,516.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9707134265	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	06/23/2013	1,119.23
9707134265	FIRE TELEPHONE/CELL PHONES	06/23/2013	274.49
9707134265	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	06/23/2013	69.99
9707134265	FIRE TELEPHONE/CELL PHONES	06/23/2013	52.51
2010103	08/01/2013 VESTED HEALTH LLC 950.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2074929	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	07/20/2013	55.00
2074930	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	07/20/2013	350.00
2074931	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	07/20/2013	80.00
2074932	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	07/20/2013	465.50
2010104	08/01/2013 VIRTUAL IMAGE TECHNOLOGY 621.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
265784	IT/GIS PROFESSIONAL SERVICES	07/18/2013	621.24
2010105	08/01/2013 WACCAMAW PUBLISHERS 149.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5643	PLANNING ZONING BOARD OF APPEALS	07/25/2013	47.38
5607	PLANNING ZONING BOARD OF APPEALS	07/19/2013	102.50
2010106	08/01/2013 WAKE STONE CORP 2,324.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47862	PUBLIC WORKS ASPHALT SUPPLIES	07/11/2013	1,676.00
47868	STORMWATER MANAGEMENT CEMENT & MASONRY	07/11/2013	648.65
2010107	08/01/2013 WALLY'S FIRE & SAFETY 7,373.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
IVC42411	FIRE - ASSISTANCE TO FIRE - RADIOS RADIO EQUIPMENT	07/24/2013	7,373.04
2010108	08/01/2013 WAVEBAND COMMUNICATIONS LLC 1,187.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
34611	COMMUNICATIONS NON ASSET EQUIPMENT	07/16/2013	1,187.20
2010109	08/01/2013 WHALEY FOODSERVICE REPAIRS 703.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3011004	DETENTION REPAIRS AND MAINTENANCE	07/10/2013	309.02
3010894	DETENTION REPAIRS AND MAINTENANCE	07/10/2013	394.75
2010110	08/01/2013 WHEELED COACH INDUSTRIES 1,124.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
233312	INVENTORY GARAGE	07/02/2013	1,124.20
2010111	08/01/2013 WHITTAKER, ABIGAIL 140.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	7/1-17 AW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/25/2013	140.00
2010112	08/01/2013	WORK EASY TRANSLATIONS	82.85		
	706	SOLICITOR PROFESSIONAL SERVICES		07/17/2013	82.85
2010113	08/01/2013	1800 RADIATOR	629.07		
	63112941	INVENTORY GARAGE		07/25/2013	39.07
	63112942	INVENTORY GARAGE		07/25/2013	590.00
2010114	08/01/2013	ALLEN, MEAGAN L	680.00		
	7/15-26/13MA	DUE TO SOLICITOR-CONWAY ESTREATMENT		07/29/2013	680.00
2010115	08/01/2013	BOURCIER, LISA	57.12		
	7/2-26/13 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		07/29/2013	57.12
2010116	08/01/2013	CARMICHAEL, MARTHA	70.00		
	8/4-6/13 MC	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		07/23/2013	70.00
2010117	08/01/2013	CARTER, JANET	75.00		
	264150 JC	PLANNING TRAVEL - DEPARTMENT HEADS		07/16/2013	75.00
2010118	08/01/2013	CLERK OF COURT - HORRY COUNTY	7,263.91		
	264048	LEVY CHILD SUPPORT		07/30/2013	7,179.91
	251777555	LEVY CHILD SUPPORT		07/30/2013	84.00
2010119	08/01/2013	CLERK OF COURT - HORRY COUNTY	176.93		
	011640534	LEVY CHILD SUPPORT		07/30/2013	176.93
2010120	08/01/2013	DISH NETWORK LLC	66.18		
	82557070 713	POLICE TELEPHONE		07/21/2013	66.18
2010121	08/01/2013	FBMC SC MONEY PLUS ADMIN FEE	319.45		
	264047	MONEY PLUS		07/30/2013	127.60
	264047	INSURANCE FEES NON TAXABLE		07/30/2013	190.40
	264047	MISCELLANEOUS DEDUCTION CHILD CARE		07/30/2013	1.45
2010122	08/01/2013	FBMC SC MONEY PLUS CCM	5,077.38		
	264046	MONEY PLUS		07/30/2013	4,885.07
	264046	MISCELLANEOUS DEDUCTION CHILD CARE		07/30/2013	192.31
2010123	08/01/2013	FLANSBURG, JESSICA	1,080.00		
	7/15-26/13JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		07/26/2013	1,080.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010124	08/01/2013 FLOOD, STEVEN	73.18		
264155 SF	DETENTION TRANSFERS & EXTRADITIONS		07/30/2013	73.18
2010125	08/01/2013 FRAZIER, JAMES	52.50		
7/10-18/13JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/31/2013	52.50
2010126	08/01/2013 GRAND STRAND HOUSING CDC	44,792.50		
SF RHB/FRYE	CDBG PROGRAM GRAND STRAND HOUSING		07/22/2013	17,290.25
SF RHB/MEMOR	CDBG PROGRAM GRAND STRAND HOUSING		07/16/2013	22,614.75
SF RHB/CLAY	CDBG PROGRAM GRAND STRAND HOUSING		07/25/2013	4,887.50
2010127	08/01/2013 HARRELSON, JOHN	52.50		
264159 JH	POLICE TRAVEL		05/31/2013	52.50
2010128	08/01/2013 HARRELSON, PAMELA WORKMAN	310.00		
7/14-26/13PH	PRISONER CANTEEN PROCEEDS		07/30/2013	310.00
2010129	08/01/2013 HORRY COUNTY POLICE DEPARTMENT	10,000.00		
264161	DUE TO POLICE DRUG ENFORCEMEN		07/26/2013	10,000.00
2010130	08/01/2013 HORRY COUNTY REGISTER OF DEEDS	100.00		
264154	CDBG PROGRAM LEGAL FEES		07/31/2013	100.00
2010131	08/01/2013 JONES, MICHAELA	45.98		
264162	FINANCE OFFICE SUPPLIES		07/16/2013	45.98
2010132	08/01/2013 JORDAN, JASON L	10.08		
07072013 JJ	EMERGENCY MEDICAL SERVICES TRAVEL		07/08/2013	10.08
2010133	08/01/2013 LEE, DEBBIE	70.00		
8/4-6/13 DL	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		07/23/2013	70.00
2010134	08/01/2013 LOFTUS, GARY	155.82		
7/1-31/13 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		07/30/2013	155.82
2010135	08/01/2013 LOVEJOY, DONNA	450.00		
07302013	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/30/2013	450.00
2010136	08/01/2013 LUDLAM, DANIELLE	680.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010137	08/01/2013 MARTIN, III GEORGE HENRY INVOICE # DESCRIPTION	558.00	07/29/2013	680.00
2010138	08/01/2013 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	450.08	07/29/2013	558.00
	4100204 7/13 PARKS AND RECREATION WATER & SEWER		07/26/2013	65.90
	4100203 7/13 PARKS AND RECREATION WATER & SEWER		07/26/2013	8.10
	4100187 7/13 PARKS AND RECREATION WATER & SEWER		07/26/2013	100.80
	4102217 7/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		07/26/2013	89.11
	4102217 7/13 FIRE WATER & SEWER		07/26/2013	89.11
	4100184 7/13 PARKS AND RECREATION WATER & SEWER		07/26/2013	97.06
2010139	08/01/2013 NORRIS, LUTHER S INVOICE # DESCRIPTION	17.64	07/31/2013	17.64
2010140	08/01/2013 PALMETTO BUS SALES LLC INVOICE # DESCRIPTION	58,686.00	07/26/2013	58,686.00
2010141	08/01/2013 PETTY CASH-IT DEPT INVOICE # DESCRIPTION	110.26	07/29/2013	88.86
	264057 IT/GIS OFFICE SUPPLIES		07/29/2013	21.40
2010142	08/01/2013 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION	91.38	07/08/2013	5.96
	7/4 JE SHERIFF TRANSFERS & EXTRADITIONS		07/17/2013	72.42
	7/2-19 MB SHERIFF TRANSFERS & EXTRADITIONS		07/24/2013	8.00
	7/23 DS SHERIFF TRANSFERS & EXTRADITIONS		07/18/2013	5.00
2010143	08/01/2013 POSITIVE PROMOTIONS INVOICE # DESCRIPTION	536.67	07/24/2013	536.67
2010144	08/01/2013 ROGERS, ASHLEE INVOICE # DESCRIPTION	981.60	07/30/2013	981.60
2010145	08/01/2013 S C DEPT OF TRANSPORATION INVOICE # DESCRIPTION	5,700.00	07/31/2013	5,700.00
2010146	08/01/2013 S C ELECTRIC & GAS INVOICE # DESCRIPTION	1,952.79	07/19/2013	19.32
	5929 7/13 SOCIAL SERVICES ELECTRICITY		07/26/2013	913.14
	2520 7/13 LIBRARY ELECTRICITY		07/26/2013	913.13
	2520 7/13 PARKS AND RECREATION ELECTRICITY		07/26/2013	86.76
	2408 7/13 PARKS AND RECREATION ELECTRICITY		07/26/2013	20.44
	8829 7/13 FIRE ELECTRICITY			
2010147	08/01/2013 SC RETIREMENT SYSTEMS	2,211.49		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264098	MISCELLANEOUS RETIREMENT LOAN	07/30/2013	2,211.49
2010148	08/01/2013 SALLEY, TRACI INVOICE # DESCRIPTION		13.44
	7/5-26 TS CENTRAL SUMMARY COURT-CTC TRAVEL	07/26/2013	13.44
2010149	08/01/2013 SANDERS, STEPHANIE A INVOICE # DESCRIPTION		473.88
	7/15-26 SS DUE TO SOLICITOR-CONWAY ESTREATMENT	07/29/2013	473.88
2010150	08/01/2013 SANTEE COOPER INVOICE # DESCRIPTION		41,911.38
	187822 7/13 PARKS AND RECREATION ELECTRICITY	07/18/2013	72.92
	893562 7/13 PARKS AND RECREATION ELECTRICITY	07/19/2013	284.39
	667000 7/13 LIBRARY ELECTRICITY	07/23/2013	1,027.37
	318810 7/13 DEPARTMENT OVERHEAD ELECTRICITY	07/25/2013	544.06
	301091 7/13 DEPARTMENT OVERHEAD ELECTRICITY	07/25/2013	5,725.40
	498381 7/13 MISCELLANEOUS REVENUE GRDN CITY PRKNG	07/25/2013	16.68
	929000 7/13 DEPARTMENT OVERHEAD ELECTRICITY	07/23/2013	6,258.25
	902540 7/13 MAINTENANCE ELECTRICITY	07/23/2013	1,046.92
	692011 7/13 REGISTRATION & ELECTION ELECTRICITY	07/23/2013	1,371.51
	692011 7/13 CDBG PROGRAM ELECTRICITY	07/23/2013	342.88
	560330 7/13 FIRE ELECTRICITY	07/23/2013	169.28
	978000 7/13 DEPARTMENT OVERHEAD ELECTRICITY	07/23/2013	542.89
	980340 7/13 DEPARTMENT OVERHEAD ELECTRICITY	07/23/2013	23.54
	568740 7/13 MAINTENANCE ELECTRICITY	07/23/2013	17.73
	581780 7/13 DEPARTMENT OVERHEAD ELECTRICITY	07/23/2013	24,467.56
2010151	08/01/2013 SANTEE COOPER INVOICE # DESCRIPTION		48,062.45
	766000 7/13 MUSEUM ELECTRICITY	07/23/2013	931.35
	642331 7/13 DEPARTMENT OVERHEAD ELECTRICITY	07/23/2013	64.31
	527211 7/13 DEPARTMENT OVERHEAD ELECTRICITY	07/23/2013	10,940.90
	310680 7/13 DEPARTMENT OVERHEAD ELECTRICITY	07/23/2013	22,456.05
	099862 7/13 MAINTENANCE ELECTRICITY	07/23/2013	74.83
	019000 7/13 DEPARTMENT OVERHEAD ELECTRICITY	07/23/2013	829.78
	268181 7/13 MAINTENANCE ELECTRICITY	07/22/2013	510.44
	508610 7/13 DEPARTMENT OVERHEAD ELECTRICITY	07/22/2013	1,635.75
	180960 7/13 MUSEUM ELECTRICITY	07/24/2013	10,619.04
2010152	08/01/2013 SC ASSOCIATION OF CDC'S INVOICE # DESCRIPTION		1,000.00
	264097 CDBG PROGRAM MEMBERSHIPS & DUES	07/25/2013	1,000.00
2010153	08/01/2013 SC POLICE ACCREDITATION COAL. INVOICE # DESCRIPTION		150.00
	264122 POLICE MEMBERSHIPS & DUES	07/26/2013	150.00
2010154	08/01/2013 SCACA INVOICE # DESCRIPTION		200.00
	264099 PLANNING MEMBERSHIPS & DUES	07/30/2013	50.00
	2013-2014 LEGAL MEMBERSHIPS & DUES	07/30/2013	150.00
2010155	08/01/2013 SCLEA INC INVOICE # DESCRIPTION		150.00
	264117 POLICE MEMBERSHIPS & DUES	07/26/2013	150.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010156	08/01/2013 STATE ELECTION COMMISSION	75.00		
264103	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		07/23/2013	75.00
2010157	08/01/2013 STROMAN, RALPH	2,500.00		
7/16-18 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		07/30/2013	1,500.00
7/9-11 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		07/17/2013	1,000.00
2010158	08/01/2013 SUN PUBLISHING CO INC	448.00		
7/15/13	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2013	224.00
7/8/13	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/08/2013	224.00
2010159	08/01/2013 SUNDAY, ROBERT L	1,116.29		
7/15-26 RS	TREASURER PROFESSIONAL SERVICES		07/29/2013	1,116.29
2010160	08/01/2013 UNITED WAY OF HORRY COUNTY	1,088.59		
264106	UNITED WAY		07/30/2013	1,088.59
2010161	08/01/2013 WOOTEN, MONICA M	1,600.00		
7/15-26 MW	DUE TO SOLICITOR-CONWAY ESTREATMENT		07/29/2013	1,600.00
2010162	08/01/2013 WORKMAN, REBECCA	315.00		
7/13-27 RW	PRISONER CANTEEN PROCEEDS		07/26/2013	315.00
2010163	08/01/2013 WORLEY, HAROLD	254.10		
7/12-16 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		07/31/2013	254.10
2010164	08/01/2013 GEORGETOWN AGENCY, THE LLC	1,200.00		
AUG 2013 SOL	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		08/01/2013	1,200.00
2010165	08/01/2013 MYRTLE BEACH, CITY OF	1,000.00		
AUG 2013 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		08/01/2013	1,000.00
2010166	08/01/2013 NAPIER, JOHN L	6,000.00		
AUG 2013 ADM	COUNTY COUNCIL PROFESSIONAL SERVICES		08/01/2013	6,000.00
2010167	08/01/2013 POBUCKRA PROPERTIES INC	850.00		
AUG 2013 SOL	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		08/01/2013	850.00
2010168	08/01/2013 SCACA	150.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013-2014	LEGAL MEMBERSHIPS & DUES		07/31/2013	150.00
2010169	08/01/2013 SCACA	50.00		
	2013-2014 PLANNING MEMBERSHIPS & DUES		07/30/2013	50.00
2010170	08/01/2013 ELDRIDGE, CHRIS	90.00		
	080213 CE ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		08/01/2013	90.00
2010171	08/08/2013 AMTEC	500.00		
	35610813 FINANCE PROFESSIONAL SERVICES		06/30/2013	500.00
2010172	08/08/2013 ASC CONSTRUCTION EQUIP USA, INC	1,352.00		
	S113013755 PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	2,028.00-
	S113013754 PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	2,028.00-
	S113013756 PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	676.00
	S113013670 PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	2,028.00
	S113013757 PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	676.00
	S113013672 PUBLIC WORKS SERVICE CONTRACTS		06/30/2013	2,028.00
2010173	08/08/2013 BATTLE & VAUGHT PA	18,270.77		
	950082M 0613 LEGAL LEGAL FEES		06/30/2013	3,908.78
	250021M 0613 LEGAL LEGAL FEES		06/30/2013	570.11
	250024M 0613 LEGAL LEGAL FEES		06/30/2013	13,791.88
2010174	08/08/2013 BOULINEAUS INC	172.71		
	300435 PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2013	172.71
2010175	08/08/2013 BUCKSPORT WATER SYSTEM	547.76		
	1620001 0713 \$11M FIRE BOND JUNIPER BAY STATION		06/30/2013	32.98
	230501 0713 PARKS AND RECREATION WATER & SEWER		06/30/2013	505.15
	230001 0713 PARKS AND RECREATION WATER & SEWER		06/30/2013	9.63
2010176	08/08/2013 COASTAL PRINTING	685.56		
	49813 SOLICITOR OFFICE SUPPLIES		06/30/2013	215.76
	49805 SOLICITOR OFFICE SUPPLIES		06/30/2013	469.80
2010177	08/08/2013 CONWAY, CITY OF	6,112.62		
	G421000 0713 LIBRARY WATER & SEWER		06/30/2013	135.88
	G421000 0713 MAINTENANCE WATER & SEWER		06/30/2013	135.89
	J284000 0713 LIBRARY WATER & SEWER		06/30/2013	99.31
	J282000 0713 LIBRARY WATER & SEWER		06/30/2013	48.53
	K213950 0713 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	153.96
	R585075 0713 FIRE WATER & SEWER		06/30/2013	30.98
	R585075 0713 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2013	30.98
	G194000 0713 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	1,582.65
	G200000 0713 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	3,278.30
	G204000 0713 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	50.12
	G203000 0713 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	66.96

	G340000	0713	REGISTRATION & ELECTION WATER & SEWER		06/30/2013	110.93
	G340000	0713	CDBG PROGRAM WATER & SEWER		06/30/2013	27.74
	G163000	0713	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	59.27
	G216000	0713	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	301.12
2010178	08/08/2013		CONWAY, CITY OF	1,312.97		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	M285500	0713	MUSEUM WATER & SEWER		06/30/2013	625.59
	M286000	0713	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	260.13
	J157000	0713	MUSEUM WATER & SEWER		06/30/2013	100.21
	G200004	0713	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	256.39
	G200002	0713	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2013	14.75
	J297000	0713	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		06/30/2013	55.90
2010179	08/08/2013		CONWAY, CITY OF	3,524.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2012-13	YR53	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/30/2013	3,524.75
2010180	08/08/2013		FASTENAL COMPANY	786.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON21474		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/30/2013	786.75
2010181	08/08/2013		GARRIS DRIVELINE	286.64		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2964		INVENTORY OUTSIDE VENDORS		06/30/2013	123.12
	2968		INVENTORY OUTSIDE VENDORS		06/30/2013	163.52
2010182	08/08/2013		GRAND STRAND WATER & SEWER	588.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	660007	0713	PARKS AND RECREATION WATER & SEWER		06/30/2013	53.26
	660006	0713	PARKS AND RECREATION WATER & SEWER		06/30/2013	31.93
	660002	0713	PARKS AND RECREATION WATER & SEWER		06/30/2013	22.39
	660001	0713	PARKS AND RECREATION WATER & SEWER		06/30/2013	17.51
	661003	0713	PARKS AND RECREATION WATER & SEWER		06/30/2013	27.40
	661004	0713	PARKS AND RECREATION WATER & SEWER		06/30/2013	25.23
	661005	0713	PARKS AND RECREATION WATER & SEWER		06/30/2013	53.74
	008710	0713	PUBLIC WORKS WATER & SEWER		06/30/2013	63.93
	000002	0713	PUBLIC WORKS WATER & SEWER		06/30/2013	19.43
	6132161	0813	LIBRARY WATER & SEWER		06/30/2013	178.41
	6131305	0813	LIBRARY WATER & SEWER		06/30/2013	94.87
2010183	08/08/2013		HORRY COUNTY SOLID WASTE	2,512.86		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	290	063013	STREET CLEANUP TIPPING FEES		06/30/2013	1,671.85
	290	063013	DETENTION TIPPING FEES		06/30/2013	366.81
	290	063013	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2013	369.92
	290	063013	ANIMAL CARE CENTER TIPPING FEES		06/30/2013	17.40
	290	063013	STORMWATER MANAGEMENT CEMENT & MASONRY		06/30/2013	86.88
2010184	08/08/2013		HURLEY, GRACE L CVR-CM	16.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2013-22		SOLICITOR PROFESSIONAL SERVICES		06/30/2013	16.25
2010185	08/08/2013		HYLAND SOFTWARE	9,167.47		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	202622		GIS/IT SPECIAL REVENUE FUND PROFESSIONAL SERVICES		06/30/2013	1,405.91
	213281		GIS/IT SPECIAL REVENUE FUND PROFESSIONAL SERVICES		06/30/2013	7,761.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010186	08/08/2013 LANIER PARKING METER SERVICES	8,006.14		
113937	MISCELLANEOUS REVENUE PKING METER PRG		06/30/2013	4,648.41
113932	MISCELLANEOUS REVENUE GRDN CITY PRKNG		06/30/2013	3,357.73
2010187	08/08/2013 LUMBER EXPRESS	2,779.32		
1940	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		06/30/2013	1.18-
1588	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		06/30/2013	516.02-
1506	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2013	18.35
1676	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2013	835.77
1188	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2013	256.91
1217	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2013	43.09
1247	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2013	187.20
1275	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2013	21.59
1754	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2013	25.62
7088	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2013	702.91
13064	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2013	577.29
1589	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		06/30/2013	237.38
1476	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		06/30/2013	30.78
7155	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		06/30/2013	341.28
1506	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		06/30/2013	18.35
2010188	08/08/2013 LUMBER EXPRESS	1,033.67		
1679	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		06/30/2013	123.06
1586	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		06/30/2013	910.61
2010189	08/08/2013 MID ATLANTIC CORRECTIONAL	3,753.87		
1125743	DETENTION FOOD SUPPLIES		06/30/2013	3,753.87
2010190	08/08/2013 NICHOLS FOODSERVICE INC	1,557.37		
1438167	DETENTION FOOD SUPPLIES		06/30/2013	1,557.37
2010191	08/08/2013 OFFICE DEPOT	2,369.48		
659423294001	CLERK OF COURT OFFICE SUPPLIES		06/30/2013	411.96
662475781001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		06/30/2013	15.55
662475744001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		06/30/2013	158.92
657410270001	PARKS AND RECREATION OFFICE SUPPLIES		06/30/2013	86.49
662304852001	SOLICITOR OFFICE SUPPLIES		06/30/2013	342.48
662305171001	SOLICITOR OFFICE SUPPLIES		06/30/2013	58.82
661469577001	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2013	318.14
660423223001	CLERK OF COURT OFFICE SUPPLIES		06/30/2013	100.61
660586836001	CLERK OF COURT OFFICE SUPPLIES		06/30/2013	78.75
659523240001	CLERK OF COURT OFFICE SUPPLIES		06/30/2013	797.76
2010192	08/08/2013 PIKE, MCFARLAND & HALL	2,660.40		
10040-5 JBFS	\$11M FIRE BOND JUNIPER BAY STATION		06/30/2013	2,660.40
2010193	08/08/2013 PITNEY BOWES INC	393.85		
309813	HUMAN RESOURCES OFFICE SUPPLIES		06/30/2013	393.85
2010194	08/08/2013 RICOH USA INC	567.45		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5026978372	PARKS AND RECREATION RENTS & LEASES	06/30/2013	348.43
5026880597	LIBRARY SERVICE CONTRACTS	06/30/2013	5.16
5026880527	LIBRARY SERVICE CONTRACTS	06/30/2013	20.31
5026880570	LIBRARY SERVICE CONTRACTS	06/30/2013	193.55
2010195	08/08/2013 RIFLED AIR CONDITIONING INC		9,816.66
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8619	PRISONER CANTEEN PROCEEDS	06/30/2013	9,816.66
2010196	08/08/2013 RPM ENGINEERS		42,372.98
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	1,267.91
21 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	815.60
21 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	2,774.71
21 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	582.72
21 ATL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	7,560.47
21 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	911.52
21 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	3,704.40
21 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	4,671.20
21 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	1,075.92
21 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	986.88
21 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	2,018.48
21 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	514.24
21 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	1,007.40
21 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	12,818.18
21 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	1,663.35
2010197	08/08/2013 RPM ENGINEERS		62,965.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	1,932.13
21 HE	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	548.48
21 HB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	2,313.68
21 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	13,916.90
21 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	596.44
21 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	2,885.33
21 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	569.04
21 JBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	1,541.68
21 JDR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	1,619.46
21 JD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	7,943.33
21 KR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	9,075.62
21 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	1,164.96
21 MCR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	8,758.70
21 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	2,062.28
21 OKR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	8,036.97
2010198	08/08/2013 RPM ENGINEERS		33,584.25
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21 OPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	7,022.29
21 PL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	630.68
21 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	521.08
21 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	548.48
21 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	11,886.97
21 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	2,366.73
21 RC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	2,905.90
21 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	712.88
21 SD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	1,193.08
21 SBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	3,383.56
21 WWC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	890.96
21 WR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	726.56
21 QA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	06/30/2013	795.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010199	08/08/2013 S & ME INC	1,680.10		
571889	PROJECTS FUNDED FROM RECREATION TRANSFER MORRIS GRAHAM PARK		06/30/2013	1,680.10
2010200	08/08/2013 S C FIRE ACADEMY	1,105.00		
535767 0613	FIRE EMPLOYEE TRAINING		06/30/2013	40.00
535758 0613	FIRE EMPLOYEE TRAINING		06/30/2013	30.00
935926 0613	FIRE EMPLOYEE TRAINING		06/30/2013	165.00
535764 0613	FIRE EMPLOYEE TRAINING		06/30/2013	125.00
253763 0613	FIRE EMPLOYEE TRAINING		06/30/2013	135.00
535762 0613	FIRE EMPLOYEE TRAINING		06/30/2013	145.00
535757 0613	FIRE EMPLOYEE TRAINING		06/30/2013	20.00
535759 0613	FIRE EMPLOYEE TRAINING		06/30/2013	5.00
535760 0613	FIRE EMPLOYEE TRAINING		06/30/2013	175.00
535761 0613	FIRE EMPLOYEE TRAINING		06/30/2013	75.00
535765 0613	FIRE EMPLOYEE TRAINING		06/30/2013	70.00
535766 0613	FIRE EMPLOYEE TRAINING		06/30/2013	20.00
535768 0613	FIRE EMPLOYEE TRAINING		06/30/2013	50.00
935924 0613	FIRE EMPLOYEE TRAINING		06/30/2013	50.00
2010201	08/08/2013 SATELLITE TRACKING OF PEOPLE	1,786.00		
613SCRAM	DETENTION HOME DETENTION		06/30/2013	1,786.00
2010202	08/08/2013 SIMPLEXGRINNELL	709.85		
40571911	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2013	709.85
2010203	08/08/2013 SOWELL GRAY STEPP & LAFFITTE	705.00		
75056	LEGAL LEGAL FEES		06/30/2013	705.00
2010204	08/08/2013 STALVEY CLEANERS	11.83		
Z056909	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2013	3.46
Z056912	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2013	4.32
Z056911	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2013	4.05
2010205	08/08/2013 STAPLES ADVANTAGE	1,241.10		
3202934667	HOSPITALITY NON ASSET FURNITURE		06/30/2013	1,241.10
2010206	08/08/2013 SUN PUBLISHING CO INC	101.13		
164804 0613	PLANNING ADVERTISING & SIGNS		06/30/2013	101.13
2010207	08/08/2013 SYSCO FOOD SER OF COLUMBIA	181.60		
305161554	DETENTION JAIL SUPPLIES		06/30/2013	117.45
305180324	DETENTION FOOD SUPPLIES		06/30/2013	64.15
2010208	08/08/2013 TERRY'S LASER CARE LLC	697.68		
518	SOLICITOR OFFICE SUPPLIES		06/30/2013	470.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
478	SOLICITOR OFFICE SUPPLIES		06/30/2013	226.80
2010209	THOMSON REUTERS - WEST	1,480.88		
08/08/2013	DESCRIPTION		INVOICE DATE	AMOUNT
827514208	LEGAL SERVICE CONTRACTS		06/30/2013	888.92
827659830	SOLICITOR PROFESSIONAL SERVICES		06/30/2013	591.96
2010210	U S FOOD SERIVCE	3,999.23		
08/08/2013	DESCRIPTION		INVOICE DATE	AMOUNT
1371418	DETENTION FOOD SUPPLIES		06/30/2013	2,315.25
1371417	DETENTION FOOD SUPPLIES		06/30/2013	1,050.20
733215	DETENTION FOOD SUPPLIES		06/30/2013	633.78
2010211	UNIFIRST CORPORATION	23.04		
08/08/2013	DESCRIPTION		INVOICE DATE	AMOUNT
202664	MAINTENANCE UNIFORMS & CLOTHING		06/30/2013	23.04
2010212	US GEOLOGICOL SURVEY-WR DIR.	68,307.00		
08/08/2013	DESCRIPTION		INVOICE DATE	AMOUNT
90183176	STORMWATER MANAGEMENT WATER QUALITY MONITORING		06/30/2013	7,213.00
90183175	STORMWATER MANAGEMENT WATER QUALITY MONITORING		06/30/2013	61,094.00
2010213	VEREEN'S EQUIPMENT	1,745.35		
08/08/2013	DESCRIPTION		INVOICE DATE	AMOUNT
332349	INVENTORY OUTSIDE VENDORS		06/30/2013	1,745.35
2010214	WALLACE ABSTRACTING INC	245.00		
08/08/2013	DESCRIPTION		INVOICE DATE	AMOUNT
3852	LEGAL PROFESSIONAL SERVICES		06/30/2013	245.00
2010215	XEROX CORPORATION	2,350.36		
08/08/2013	DESCRIPTION		INVOICE DATE	AMOUNT
069066443	MAGISTRATE - AYNOR RENTS & LEASES		06/30/2013	112.14
069066448	POLICE RENTS & LEASES		06/30/2013	404.46
069009940	POLICE RENTS & LEASES		06/30/2013	303.90
068916637	PLANNING RENTS & LEASES		06/30/2013	205.39
068687623	SOLICITOR RENTS & LEASES		06/30/2013	42.91
068916635	ANIMAL CARE CENTER RENTS & LEASES		06/30/2013	538.47
068916634	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/30/2013	37.77
068916627	CORONER RENTS & LEASES		06/30/2013	70.03
068916626	IT/GIS RENTS & LEASES		06/30/2013	128.65
068687616	IT/GIS RENTS & LEASES		06/30/2013	44.57
068612166	FIRE RENTS & LEASES		06/30/2013	147.71
068583331	FIRE RENTS & LEASES		06/30/2013	211.53
068979925	FIRE RENTS & LEASES		06/30/2013	102.83
2010216	ALAMO INDUSTRIAL GROUP	1,963.54		
08/08/2013	DESCRIPTION		INVOICE DATE	AMOUNT
4147275RI	INVENTORY GARAGE		07/25/2013	640.13
4149487RI	INVENTORY GARAGE		07/26/2013	625.39
4154984RI	INVENTORY GARAGE		07/30/2013	698.02
2010217	ALLEN AVIATION, INC	53,500.00		
08/08/2013	DESCRIPTION		INVOICE DATE	AMOUNT
1299	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		07/31/2013	53,500.00
2010218	ALTMAN TRACTOR & EQUIP. CO.	508.18		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
IC28879CM	INVENTORY GARAGE	08/06/2013	361.86-
IC28786	INVENTORY GARAGE	08/02/2013	870.04
2010219	08/08/2013 ARCAS TECHNOLOGY INC INVOICE # DESCRIPTION		1,249.16
	12343 IT/GIS SERVICE CONTRACTS	07/30/2013	1,249.16
2010220	08/08/2013 ATLANTIC DIVING SUPPLY INC INVOICE # DESCRIPTION		3,625.25
	1279069 POLICE-BOMB AND SWAT TEAM ENHANCEMENT NON ASSET EQUIPMENT	07/26/2013	3,625.25
2010221	08/08/2013 AUTO ELECTRIC EXCHANGE INVOICE # DESCRIPTION		66.96
	6830 INVENTORY OUTSIDE VENDORS	08/01/2013	66.96
2010222	08/08/2013 BERNSTEIN, BOBBIE INVOICE # DESCRIPTION		18.48
	07252013 BB LIBRARY TRAVEL	07/30/2013	18.48
2010223	08/08/2013 BLACK MULE PRINT SERVICES INVOICE # DESCRIPTION		3,477.00
	7743 CLERK OF COURT JURY	07/31/2013	754.92
	7739 CENTRAL JURY COURT JURY	07/31/2013	112.86
	7740 TREASURER PRINTING & BINDING	07/31/2013	1,568.86
	7745 CENTRAL JURY COURT OFFICE SUPPLIES	07/31/2013	417.21
	7711 CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES	07/31/2013	623.15
2010224	08/08/2013 BLACK'S TIRE SERVICE INVOICE # DESCRIPTION		3,540.40
	9154169 INVENTORY GARAGE	07/29/2013	222.88
	9154163 INVENTORY GARAGE	07/29/2013	445.75
	9154161 INVENTORY GARAGE	07/29/2013	351.10
	9154162 INVENTORY GARAGE	07/29/2013	1,714.62
	9154191 INVENTORY GARAGE	07/30/2013	302.75
	9154180 INVENTORY GARAGE	07/30/2013	322.95
	9154192 INVENTORY GARAGE	07/30/2013	180.35
2010225	08/08/2013 BOB BARKER COMPANY, INC. INVOICE # DESCRIPTION		1,290.59
	NC1001112977 DETENTION SPECIALIZED SUPPLIES	07/26/2013	1,290.59
2010226	08/08/2013 BOGGS PAVING, INC INVOICE # DESCRIPTION		75,090.46
	3242114 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/18/2013	2,273.92
	3242157 PUBLIC WORKS ASPHALT SUPPLIES	07/29/2013	14,151.60
	3242158 PUBLIC WORKS ASPHALT SUPPLIES	07/29/2013	13,649.92
	3242159 PUBLIC WORKS ASPHALT SUPPLIES	07/29/2013	8,945.39
	3242162 ENGINEERING PAVEMENT MGMT. & RESURFACING	08/01/2013	27,165.00
	3242160 PUBLIC WORKS ASPHALT SUPPLIES	07/29/2013	5,040.83
	3242164 ENGINEERING PAVEMENT MGMT. & RESURFACING	08/06/2013	375.00
	3242162 ENGINEERING PAVEMENT MGMT. & RESURFACING	08/01/2013	3,488.80
2010227	08/08/2013 BRIGMAN COMPANY INC, THE INVOICE # DESCRIPTION		1,062.50
	3282 BERM HEIGHT STUDY EMERGENCY REPAIRS	08/02/2013	1,062.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010228	08/08/2013 C A TIMBES VENDING & FOOD SERV	722.16		
131342	CLERK OF COURT FOOD SUPPLIES		07/22/2013	722.16
2010229	08/08/2013 CAMPBELL-BROWN, INC	1,432.08		
328195	POLICE VEHICLE ENHANCEMENTS		08/02/2013	1,432.08
2010230	08/08/2013 CAMPBELL, HAMPTON	325.00		
7/22-25/13HC	PARKS AND RECREATION ATHLETIC CAMPS		07/25/2013	325.00
2010231	08/08/2013 CANNON'S SMALL ENGINE	162.46		
07302013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/30/2013	120.96
07302013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/30/2013	41.50
2010232	08/08/2013 CANTRELL, PAT	109.41		
07013	PRISONER CANTEEN PROCEEDS		07/31/2013	109.41
2010233	08/08/2013 CAROLINA SAND INC	7,104.61		
22125CM	RECREATION GROUNDS MAINTENANCE		07/30/2013	365.19-
22125CM	RECREATION GROUNDS MAINTENANCE		07/30/2013	361.05-
22124	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/30/2013	1,160.78
22125	RECREATION GROUNDS MAINTENANCE		07/30/2013	6,670.07
2010234	08/08/2013 CAROLINA TEMPERATURE CONTROL	2,393.22		
S34113	FIRE REPAIRS AND MAINTENANCE		07/24/2013	2,393.22
2010235	08/08/2013 CENTER POINT LARGE PRINT	638.13		
1109936	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2013	638.13
2010236	08/08/2013 CHICK-FIL-A	400.53		
017566322	CLERK OF COURT FOOD SUPPLIES		07/22/2013	67.54
017566324	CLERK OF COURT FOOD SUPPLIES		07/24/2013	169.89
017566326	CLERK OF COURT FOOD SUPPLIES		07/29/2013	163.10
2010237	08/08/2013 CHLOE'S CAFE	348.96		
21396	CLERK OF COURT FOOD SUPPLIES		07/25/2013	31.08
21462	CLERK OF COURT FOOD SUPPLIES		07/26/2013	164.53
21654	CLERK OF COURT FOOD SUPPLIES		07/31/2013	13.82
21668	CLERK OF COURT FOOD SUPPLIES		08/01/2013	139.53
2010238	08/08/2013 CHOICE YIELD INC	2,970.00		
CYIN00646	DETENTION FOOD SUPPLIES		08/02/2013	2,970.00
2010239	08/08/2013 COASTAL BIOMED	467.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
483	ANIMAL CARE CENTER PROFESSIONAL SERVICES	06/17/2013	467.50
2010240	08/08/2013 COASTAL CAROLINA UNIVERSITY 117,636.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7/1-6/14/13 STORMWATER MANAGEMENT WATER QUALITY MONITORING	07/25/2013	47,391.00
	7/1-6/30/14 STORMWATER MANAGEMENT WATER QUALITY MONITORING	07/25/2013	70,245.00
2010241	08/08/2013 COASTAL PRINTING 270.05		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	122849868 SOLICITOR OFFICE SUPPLIES	07/09/2013	270.05
2010242	08/08/2013 CONCRETE DESIGNS 512.78		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	910279 STORMWATER MANAGEMENT CEMENT & MASONRY	07/30/2013	80.78
	910327 STORMWATER MANAGEMENT CEMENT & MASONRY	08/05/2013	432.00
2010243	08/08/2013 CONWAY, CITY OF 435.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	07312013 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/31/2013	435.00
2010244	08/08/2013 CONWAY, CITY OF 16,054.37		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	S106698 7/13 DETENTION WATER & SEWER	07/31/2013	54.10
	S106696 7/13 DETENTION WATER & SEWER	07/31/2013	3,598.67
	S106744 7/13 DETENTION WATER & SEWER	07/31/2013	2,400.12
	S106694 7/13 DETENTION WATER & SEWER	07/31/2013	7,051.64
	S106745 7/13 DETENTION WATER & SEWER	07/31/2013	76.92
	S106700 7/13 DETENTION WATER & SEWER	07/31/2013	1,198.60
	S106703 7/13 DETENTION WATER & SEWER	07/31/2013	151.46
	S106702 7/13 DEPARTMENT OVERHEAD WATER & SEWER	07/31/2013	215.90
	S106740 7/13 DEPARTMENT OVERHEAD WATER & SEWER	07/31/2013	321.16
	S106746 7/13 HEALTH DEPARTMENT WATER & SEWER	07/31/2013	306.68
	S106726 7/13 DEPARTMENT OVERHEAD WATER & SEWER	07/31/2013	54.10
	S106725 7/13 ANIMAL CARE CENTER WATER & SEWER	07/31/2013	427.08
	S110650 7/13 DEPARTMENT OVERHEAD WATER & SEWER	07/31/2013	134.52
	Q530225 7/13 DEPARTMENT OVERHEAD WATER & SEWER	07/31/2013	38.91
	Q530250 7/13 COMMUNICATIONS WATER & SEWER	07/31/2013	24.51
2010245	08/08/2013 CONWAY, CITY OF 1,926.29		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	Q530220 7/13 DEPARTMENT OVERHEAD WATER & SEWER	07/31/2013	1,093.70
	J214000 7/13 LIBRARY WATER & SEWER	07/31/2013	108.54
	S106730 7/13 SOCIAL SERVICES WATER & SEWER	07/31/2013	535.43
	S113670 7/13 MUSEUM WATER & SEWER	07/31/2013	188.62
2010246	08/08/2013 COOK TREE SERVICE 800.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	129 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	07/22/2013	800.00
2010247	08/08/2013 CROMER'S P-NUTS 1,331.74		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	SI558738 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/31/2013	1,331.74
2010248	08/08/2013 CUMMINS ATLANTIC LLC 472.79		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	01223020	INVENTORY GARAGE		08/01/2013	472.79
2010249	08/08/2013 INVOICE #	DALE PUBLISHING, INC DESCRIPTION	350.00	INVOICE DATE	AMOUNT
	9184	PARKS AND RECREATION ADVERTISING & SIGNS		08/01/2013	350.00
2010250	08/08/2013 INVOICE #	DILMAR OIL CO INC DESCRIPTION	5,145.94	INVOICE DATE	AMOUNT
	2015695	INVENTORY GARAGE		07/29/2013	1,282.27
	2015693	INVENTORY GARAGE		07/29/2013	1,341.87
	2015691	INVENTORY GARAGE		07/29/2013	1,418.04
	2015692	INVENTORY GARAGE		07/29/2013	1,103.76
2010251	08/08/2013 INVOICE #	DOCTOR'S CARE OF SC DESCRIPTION	2,060.00	INVOICE DATE	AMOUNT
	BTB535 JUL	DETENTION EMPLOYEE MEDICAL		08/01/2013	2,060.00
2010252	08/08/2013 INVOICE #	DOCTORS CARE DESCRIPTION	6,591.00	INVOICE DATE	AMOUNT
	BTB20358 JUL	FIRE EMPLOYEE MEDICAL		08/01/2013	5,023.00
	BTB20358 JUL	FIRE EMPLOYEE MEDICAL		08/01/2013	772.00
	BTB20358 JUL	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		08/01/2013	796.00
2010253	08/08/2013 INVOICE #	DOCUSYSTEMS DESCRIPTION	204.93	INVOICE DATE	AMOUNT
	259995	MUSEUM RENTS & LEASES		07/18/2013	20.68
	261296	PUBLIC DEFENDER SERVICE CONTRACTS		07/29/2013	184.25
2010254	08/08/2013 INVOICE #	DORCY INTERNATIONAL DESCRIPTION	871.25	INVOICE DATE	AMOUNT
	574940	POLICE NON ASSET EQUIPMENT		07/28/2013	871.25
2010255	08/08/2013 INVOICE #	DUFF, JULIE DESCRIPTION	450.00	INVOICE DATE	AMOUNT
	07192013 RAY	SOLICITOR PROFESSIONAL SERVICES		07/19/2013	450.00
2010256	08/08/2013 INVOICE #	EASTERN E & I DESCRIPTION	1,490.40	INVOICE DATE	AMOUNT
	13102	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/26/2013	1,490.40
2010257	08/08/2013 INVOICE #	ELECTION SYSTEMS & SOFTWARE DESCRIPTION	56,818.92	INVOICE DATE	AMOUNT
	858079	IT/GIS SERVICE CONTRACTS		07/25/2013	56,818.92
2010258	08/08/2013 INVOICE #	EVANS WELDING DESCRIPTION	500.00	INVOICE DATE	AMOUNT
	080212271	PUBLIC WORKS PROFESSIONAL SERVICES		07/25/2013	500.00
2010259	08/08/2013 INVOICE #	EXTREME TACTICAL DYNAMICS DESCRIPTION	364.80	INVOICE DATE	AMOUNT
	07312013	POLICE - STATE AND REG EOD TEAM EQUIPMEN NON ASSET EQUIPMENT		07/31/2013	364.80
2010260	08/08/2013 INVOICE #	FASTENAL COMPANY DESCRIPTION	44.34	INVOICE DATE	AMOUNT

SCCON21577		ENGINEERING PAVEMENT MGMT. & RESURFACING		07/25/2013	44.34
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
2010261	08/08/2013	FEDEX	433.53		
233726378	FINANCE FEDEX/UPS		07/16/2013	14.04	
234471668	FINANCE FEDEX/UPS		07/23/2013	19.01	
234471668	CDBG PROGRAM FEDEX/UPS		07/23/2013	21.38	
235194733	CDBG PROGRAM FEDEX/UPS		07/30/2013	42.76	
235194733	IT/GIS FEDEX/UPS		07/30/2013	248.37	
233726378	SOLICITOR FEDEX/UPS		07/16/2013	33.97	
234471668	SOLICITOR FEDEX/UPS		07/23/2013	54.00	
2010262	08/08/2013	FORMS & SUPPLY INC	197.48		
24510870	AUDITOR OFFICE SUPPLIES		07/31/2013	197.48	
2010263	08/08/2013	FRONTIER	56,655.37		
1890184 7/13	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2013	28.92	
1890131 7/13	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2013	98.24	
1890050 7/13	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2013	15,653.17	
1890157 7/13	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2013	40,784.10	
0343977 7/13	DEPARTMENT OVERHEAD TELEPHONE		07/20/2013	90.94	
2010264	08/08/2013	GALE GROUP THE	2,427.05		
99640066	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2013	2,273.49	
99646895	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2013	76.78	
99653896	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/24/2013	76.78	
2010265	08/08/2013	GARY'S PUMPING SERVICE	122.88		
7460	FIRE PROFESSIONAL SERVICES		07/29/2013	122.88	
2010266	08/08/2013	GLOBAL FOODS INC	8,834.16		
3022815IN	DETENTION FOOD SUPPLIES		07/26/2013	3,225.60	
3022808IN	DETENTION FOOD SUPPLIES		07/30/2013	1,893.36	
3022834IN	DETENTION FOOD SUPPLIES		07/25/2013	3,715.20	
2010267	08/08/2013	GOOD SOURCE SOLUTIONS	368.00		
SI0310545	DETENTION FOOD SUPPLIES		07/26/2013	368.00	
2010268	08/08/2013	GREAT AMERICA LEASING CORP	229.47		
14032729	TREASURER RENTS & LEASES		07/31/2013	229.47	
2010269	08/08/2013	HARDWICK'S LANDSCAPING LLC	60,122.92		
RAD RD APP 1	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		07/29/2013	60,122.92	
2010270	08/08/2013	HERALD OFFICE SUPPLY	46.72		
22234330	MAINTENANCE SERVICE CONTRACTS		07/26/2013	46.72	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010271	08/08/2013 HORRY ELECTRIC COOP INC		1,514.84
2073905 7/13	PARKS AND RECREATION ELECTRICITY	07/24/2013	9.19
16466 7/13	FIRE ELECTRICITY	07/24/2013	187.96
1742105 7/13	PARKS AND RECREATION ELECTRICITY	07/24/2013	158.01
16419 7/13	FIRE ELECTRICITY	07/24/2013	317.95
16275 7/13	FIRE ELECTRICITY	07/24/2013	90.02
16180 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES	07/24/2013	55.65
1957533 7/13	RECREATION ELECTRICITY	07/24/2013	18.73
1382521 7/13	RECREATION ELECTRICITY	07/24/2013	32.92
1163233 7/13	RECREATION ELECTRICITY	07/24/2013	33.92
627461 7/13	RECREATION ELECTRICITY	07/24/2013	30.61
627423 7/13	RECREATION ELECTRICITY	07/24/2013	300.98
627436 7/13	RECREATION ELECTRICITY	07/24/2013	88.72
627445 7/13	RECREATION ELECTRICITY	07/24/2013	34.15
627458 7/13	RECREATION ELECTRICITY	07/24/2013	42.56
1678626 7/13	STORMWATER MANAGEMENT ELECTRICITY	07/26/2013	113.47
2010272	08/08/2013 HORRY ELECTRIC COOP INC		12,986.09
1678626 7/13	PUBLIC WORKS ELECTRICITY	07/26/2013	113.47
1678571 7/13	DEPARTMENT OVERHEAD ELECTRICITY	07/26/2013	990.50
16431 7/13	DEPARTMENT OVERHEAD ELECTRICITY	07/26/2013	5,625.08
16400 7/13	FIRE ELECTRICITY	07/26/2013	166.56
1949677 7/13	PARKS AND RECREATION ELECTRICITY	07/26/2013	70.53
1884153 7/13	PARKS AND RECREATION ELECTRICITY	07/26/2013	3,355.41
1620451 7/13	PARKS AND RECREATION ELECTRICITY	07/26/2013	92.92
1276002 7/13	PARKS AND RECREATION ELECTRICITY	07/26/2013	232.30
1275969 7/13	PARKS AND RECREATION ELECTRICITY	07/26/2013	20.47
1275801 7/13	PARKS AND RECREATION ELECTRICITY	07/26/2013	17.28
16355 7/13	FIRE ELECTRICITY	07/25/2013	201.65
1933991 7/13	PARKS AND RECREATION ELECTRICITY	07/29/2013	83.22
669178 8/13	COUNTY ENGINEER PROFESSIONAL SERVICES	08/01/2013	1,821.82
16488 7/13	STORMWATER MANAGEMENT ELECTRICITY	07/29/2013	154.37
16511 7/13	PARKS AND RECREATION ELECTRICITY	07/29/2013	40.51
2010273	08/08/2013 HORRY PRINTERS		314.60
19036	CORONER OFFICE SUPPLIES	07/10/2013	106.38
19044	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES	07/12/2013	208.22
2010274	08/08/2013 HORRY TELEPHONE		4,252.13
25522	DEPARTMENT OVERHEAD TELEPHONE	08/01/2013	598.49
25521	IT-INFORMATION SHARING PHASE II COMPUTER SERVICES	08/01/2013	3,653.64
2010275	08/08/2013 HORRY TELEPHONE COOP		6,635.32
0888655 8/13	LIBRARY TELEPHONE	08/01/2013	1,756.10
0888613 8/13	PUBLIC DEFENDER TELEPHONE/CELL PHONES	08/01/2013	1,046.41
0888582 8/13	SOCIAL SERVICES TELEPHONE	08/01/2013	191.27
0960941 8/13	SOCIAL SERVICES TELEPHONE	08/01/2013	20.56
0888583 8/13	DETENTION TELEPHONE	08/01/2013	119.95
0888631 8/13	DEPARTMENT OVERHEAD TELEPHONE	08/01/2013	1,318.56
0833047 8/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	08/04/2013	114.90
0888618 8/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	08/01/2013	274.65
0893269 8/13	DETENTION TELEPHONE	08/04/2013	32.99
0921419 7/13	DEPARTMENT OVERHEAD TELEPHONE	07/28/2013	363.75
0856892 8/13	COMMUNICATIONS TELEPHONE	08/01/2013	1,396.18
2010276	08/08/2013 HORRY TELEPHONE COOP		972.85

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
25516	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	07/25/2013	972.85
2010277	08/08/2013 HYMAN PAPER & CHEMICAL 4,230.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
071813	MAINTENANCE NON ASSET EQUIPMENT	07/30/2013	4,230.95
2010278	08/08/2013 IDENTITY PROMOTIONS LLC 2,210.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S98370	PARKS AND RECREATION ATHLETIC CAMPS	07/25/2013	2,210.00
2010279	08/08/2013 IHT / GRAND STRAND 1,453.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
29134	CDBG PROGRAM TEMPORARY SERVICES	08/05/2013	202.30
29138	STORMWATER MANAGEMENT TEMPORARY SERVICES	08/05/2013	63.45
29135	CLERK OF COURT TEMPORARY SERVICES	08/05/2013	1,188.20
2010280	08/08/2013 ILLHARDT, ANGIE 18.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264421 AI	COMMUNICATIONS NON ASSET EQUIPMENT	08/06/2013	18.94
2010281	08/08/2013 INGRAM LIBRARY SERVICES INC 4,925.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
72803596	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/22/2013	126.46
72817247	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/23/2013	229.35
72817248	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/23/2013	9.98
72817249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/23/2013	29.58
72817250	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/23/2013	121.80
72817251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/23/2013	158.30
72817252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/23/2013	33.80
72837271	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	73.90
72837272	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	88.68
72837273	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	132.97
72837275	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	99.98
72837276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	88.20
72837277	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	91.74
72837278	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	885.19
72837281	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	2,755.07
2010282	08/08/2013 INGRAM LIBRARY SERVICES INC 3,113.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
72837282	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	444.59
72846795	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	38.10
72856807	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/25/2013	32.68
72865747	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/25/2013	38.63
72865749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/25/2013	31.62
72837280	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	61.60
72837274	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	44.75
72865748	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/25/2013	316.42
72865750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/25/2013	333.41
72837279	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	1,772.10
2010283	08/08/2013 INMANS MUFFLER SHOP 116.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
90414	INVENTORY OUTSIDE VENDORS	07/25/2013	116.65
2010284	08/08/2013 INMARSAT SOLUTIONS (US) INC 46.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	11307105066	EMERGENCY MANAGEMENT TELEPHONE		08/02/2013	46.90
2010285	08/08/2013	J & S CARE	69,024.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1436	PLANNING HWY 501		07/23/2013	69,024.20
2010286	08/08/2013	JULIAN WATER TECHNOLOGY & SERV	7,868.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3532	MAINTENANCE SERVICE CONTRACTS		07/12/2013	6,876.00
	3532	MAINTENANCE SERVICE CONTRACTS		07/12/2013	992.00
2010287	08/08/2013	KINGSTON ELECTRIC INC	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3692	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		07/31/2013	6,000.00
2010288	08/08/2013	LEBLEU OF THE CAROLINAS INC	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07312013	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		07/31/2013	21.60
2010289	08/08/2013	LEPCZYNSKI, NICHOLAS SCOTT	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/22-25/13NL	PARKS AND RECREATION ATHLETIC CAMPS		07/25/2013	360.00
2010290	08/08/2013	LEWIS, SADINA	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07112013 SL	LIBRARY TRAVEL		07/11/2013	16.80
2010291	08/08/2013	LITTLE RIVER ALTERNATOR INC	507.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3861	INVENTORY GARAGE		07/30/2013	507.60
2010292	08/08/2013	LITTLE RIVER LANES	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07262013	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		07/26/2013	325.00
2010293	08/08/2013	LIZARDTECH, INC	1,055.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PSI023808	IT/GIS SERVICE CONTRACTS		07/12/2013	1,055.00
2010294	08/08/2013	LORIS, CITY OF	84.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351 7/13	LIBRARY WATER & SEWER		07/15/2013	84.22
2010295	08/08/2013	LOW LAND CONSTRUCTION	14,111.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DAF DR APP 5	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/01/2013	11,389.50
	MOR RD APP 3	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/01/2013	2,721.60
2010296	08/08/2013	MAGNOLIA TIRE & AUTO SERVICE	698.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0096324	INVENTORY GARAGE		08/02/2013	698.03
2010297	08/08/2013	MANATRON	144,822.89		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
INVC047893	IT/GIS SERVICE CONTRACTS	07/22/2013	144,822.89
2010298	08/08/2013 MIDWEST TAPE INVOICE # DESCRIPTION		5,139.77
	91139274 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	216.47
	91138977 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	1,000.56
	91138975 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/24/2013	2,788.28
	91146209 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/26/2013	412.80
	91146207 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/26/2013	721.66
2010299	08/08/2013 MOTOROLA INVOICE # DESCRIPTION		1,376.63
	1341396 COMMUNICATIONS NON ASSET EQUIPMENT	07/31/2013	833.17
	91340659 COMMUNICATIONS NON ASSET EQUIPMENT	07/30/2013	543.46
2010300	08/08/2013 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION		1,504.96
	1443085 DETENTION FOOD SUPPLIES	07/31/2013	1,504.96
2010301	08/08/2013 NORMENT SECURITY GROUP, INC INVOICE # DESCRIPTION		8,755.00
	1059661 2 DETENTION SERVICE CONTRACTS	06/25/2013	8,755.00
2010302	08/08/2013 NORTH MYRTLE BEACH TIMES INVOICE # DESCRIPTION		220.50
	19486 PARKS AND RECREATION SPECIAL EVENTS	06/30/2013	220.50
2010303	08/08/2013 ONTARIO INVESTMENTS INC INVOICE # DESCRIPTION		454.47
	11975 MUSEUM RENTS & LEASES	08/01/2013	88.94
	12047MFD0479 PARKS AND RECREATION RENTS & LEASES	08/01/2013	266.17
	12046MFD0478 FLEET SERVICE RENTS & LEASES	08/01/2013	99.36
2010304	08/08/2013 ORIENTAL TRADING COMPANY INVOICE # DESCRIPTION		1,132.75
	658454175-01 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	07/24/2013	306.75
	658452899-01 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/24/2013	402.25
	658453057-01 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/24/2013	423.75
2010305	08/08/2013 OSPREY MARINA LLC INVOICE # DESCRIPTION		792.99
	54950 FIRE GAS & LUBRICANTS	07/17/2013	163.61
	54942 FIRE GAS & LUBRICANTS	07/15/2013	207.54
	54931 FIRE GAS & LUBRICANTS	07/13/2013	224.33
	54924 FIRE GAS & LUBRICANTS	07/12/2013	197.51
2010306	08/08/2013 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION		552.00
	224740 SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES	07/25/2013	552.00
2010307	08/08/2013 PALMETTO PAVING CORP INVOICE # DESCRIPTION		342.79
	15287 PUBLIC WORKS ASPHALT SUPPLIES	07/26/2013	342.79

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010308	08/08/2013 PEE DEE OFFICE SUPPLY	248.67		
024500	FINANCE SERVICE CONTRACTS		07/29/2013	63.06
024499	FINANCE SERVICE CONTRACTS		07/29/2013	185.61
2010309	08/08/2013 PERFORMANCE FOODSERVICE-IFH	3,592.78		
5217040	DETENTION FOOD SUPPLIES		07/31/2013	2,522.54
5217041	DETENTION FOOD SUPPLIES		07/31/2013	1,070.24
2010310	08/08/2013 PIZZA INN OF CONWAY	339.24		
7/30/13	CLERK OF COURT FOOD SUPPLIES		07/30/2013	118.24
7/25/13	CLERK OF COURT FOOD SUPPLIES		07/25/2013	99.45
7/23/13	CLERK OF COURT FOOD SUPPLIES		07/23/2013	121.55
2010311	08/08/2013 PONCE ENTERPRISES INC	100.00		
7/23/13	LEGAL PROFESSIONAL SERVICES		07/23/2013	100.00
2010312	08/08/2013 PRINCE, ELDRED E., JR	150.00		
8/2/13	INVENTORY LIVING HISTORY		08/02/2013	150.00
2010313	08/08/2013 PRINCE, FRANCES C	16.80		
7/18 FP	LIBRARY TRAVEL		08/01/2013	16.80
2010314	08/08/2013 PRINCE, WENDELL P II	9.66		
7/26 WP II	FIRE TRAVEL		08/04/2013	9.66
2010315	08/08/2013 PURCHASE POWER	534.61		
9687 7/21/13	PUBLIC DEFENDER RENTS & LEASES		07/21/2013	300.00
8170 7/21/13	PUBLIC DEFENDER - GEORGETOWN POSTAGE		07/21/2013	234.61
2010316	08/08/2013 QS/1 DATA SYSTEMS	2,360.26		
425610-7075	AUDITOR PROFESSIONAL SERVICES		07/29/2013	2,360.26
2010317	08/08/2013 QUALIFICATION TARGETS INC	1,042.90		
21302125	DETENTION EMPLOYEE TRAINING		07/23/2013	1,042.90
2010318	08/08/2013 RECORDED BOOKS LLC	526.80		
74769070	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2013	164.40
74769987	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/24/2013	362.40
2010319	08/08/2013 RENTAL UNIFORM SERVICE INC	665.22		
2174166	DETENTION SERVICE CONTRACTS		07/03/2013	38.11
2174162	DETENTION SERVICE CONTRACTS		07/03/2013	21.08

2174163	DETENTION SERVICE CONTRACTS	07/03/2013	71.13
2174165	DETENTION SERVICE CONTRACTS	07/03/2013	48.04
2174164	DETENTION SERVICE CONTRACTS	07/03/2013	43.38
2177769	DETENTION SERVICE CONTRACTS	07/10/2013	21.08
2177770	DETENTION SERVICE CONTRACTS	07/10/2013	71.13
2177771	DETENTION SERVICE CONTRACTS	07/10/2013	43.38
2177772	DETENTION SERVICE CONTRACTS	07/10/2013	48.04
2177773	DETENTION SERVICE CONTRACTS	07/10/2013	38.11
2181366	DETENTION SERVICE CONTRACTS	07/17/2013	38.11
2181365	DETENTION SERVICE CONTRACTS	07/17/2013	48.04
2181364	DETENTION SERVICE CONTRACTS	07/17/2013	43.38
2181363	DETENTION SERVICE CONTRACTS	07/17/2013	71.13
2181362	DETENTION SERVICE CONTRACTS	07/17/2013	21.08

2010320	08/08/2013	RENTAL UNIFORM SERVICE INC	443.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2184962	DETENTION SERVICE CONTRACTS		07/24/2013	21.08
	2184963	DETENTION SERVICE CONTRACTS		07/24/2013	71.13
	2184964	DETENTION SERVICE CONTRACTS		07/24/2013	43.38
	2184965	DETENTION SERVICE CONTRACTS		07/24/2013	48.04
	2184966	DETENTION SERVICE CONTRACTS		07/24/2013	38.11
	2188575	DETENTION SERVICE CONTRACTS		07/31/2013	38.11
	2188574	DETENTION SERVICE CONTRACTS		07/31/2013	48.04
	2188573	DETENTION SERVICE CONTRACTS		07/31/2013	43.38
	2188571	DETENTION SERVICE CONTRACTS		07/31/2013	21.08
	2188572	DETENTION SERVICE CONTRACTS		07/31/2013	71.13
2010321	08/08/2013	RIMM, WILLIAM	5.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/1 WR	EMERGENCY MEDICAL SERVICES TRAVEL		08/01/2013	5.29
2010322	08/08/2013	RITEWAY AUTO GLASS	163.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13541	INVENTORY OUTSIDE VENDORS		07/19/2013	163.40
2010323	08/08/2013	S C FIRE ACADEMY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/29/13	FIRE EMPLOYEE TRAINING		07/29/2013	35.00
2010324	08/08/2013	S C WARRIORS LLC	1,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/22-26 SCW	PARKS AND RECREATION ATHLETIC CAMPS		08/05/2013	1,600.00
2010325	08/08/2013	SANTEE COOPER	1,558.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PROJ#116126	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/18/2013	1,558.05
2010326	08/08/2013	SAUL MINEROFF ELECTRONICS, INC	1,485.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96618	DUE TO SOLICITOR DEU DRUG FORFEI		07/24/2013	1,485.00
2010327	08/08/2013	SCDC	33.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90107139	INVENTORY FIREWORK SIGNS		06/28/2013	33.84
2010328	08/08/2013	SCREENINGONE	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	130800801	FIRE PRE-EMPLOYMENT CHECKS		08/01/2013	200.00
	130800801	PARKS AND RECREATION PRE-EMPLOYMENT CHECKS		08/01/2013	50.00
	130800801	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		08/01/2013	350.00
2010329	08/08/2013	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2013	DETENTION PROFESSIONAL SERVICES		08/02/2013	2,700.00
2010330	08/08/2013	SEFICK, KYLE	14.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/31 KS	EMERGENCY MEDICAL SERVICES TRAVEL		08/01/2013	14.36
2010331	08/08/2013	SHEALY ELECTRICAL WHOLESALERS	2,793.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6195267-00	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		07/26/2013	1,275.65
	6196026-00	MAINTENANCE REPAIRS AND MAINTENANCE		07/31/2013	1,517.40
2010332	08/08/2013	SHRED ALERT	274.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7797	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		07/23/2013	30.40
	7489	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		07/02/2013	30.40
	7682	SOLICITOR PROFESSIONAL SERVICES		07/16/2013	30.40
	7687	SOLICITOR PROFESSIONAL SERVICES		07/16/2013	143.55
	7502	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/03/2013	39.90
2010333	08/08/2013	SIMPLEXGRINNELL	2,387.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76311677	MAINTENANCE SERVICE CONTRACTS		07/01/2013	477.00
	76367073	MAINTENANCE SERVICE CONTRACTS		07/29/2013	1,042.16
	76367078	MAINTENANCE SERVICE CONTRACTS		07/29/2013	868.00
2010334	08/08/2013	SIMPSON, GREGORY	1,792.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/23 GS	PARKS AND RECREATION ATHLETIC CAMPS		07/25/2013	1,792.00
2010335	08/08/2013	SING, JOHN ALEX	1,876.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/29-8/2 AS	PARKS AND RECREATION ATHLETIC CAMPS		08/05/2013	1,876.00
2010336	08/08/2013	SOFTDOCS	923.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M24199	BUSINESS LICENSE SERVICE CONTRACTS		08/01/2013	923.40
2010337	08/08/2013	SOUTHERN COASTAL CABLE LLC	146.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2013	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		08/01/2013	146.72
2010338	08/08/2013	SPARROW & KENNEDY TRACTOR CO	486.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67757	INVENTORY GARAGE		07/25/2013	486.91
2010339	08/08/2013	STALVEY CLEANERS	137.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	062684	FIRE UNIFORMS & CLOTHING		07/15/2013	21.60
	062685	FIRE UNIFORMS & CLOTHING		07/15/2013	5.40

062872	FIRE UNIFORMS & CLOTHING	07/16/2013	16.20
062879	FIRE UNIFORMS & CLOTHING	07/16/2013	8.64
062967	FIRE UNIFORMS & CLOTHING	07/17/2013	3.46
062964	FIRE UNIFORMS & CLOTHING	07/17/2013	6.91
062965	FIRE UNIFORMS & CLOTHING	07/17/2013	6.91
062966	FIRE UNIFORMS & CLOTHING	07/17/2013	5.18
062961	FIRE UNIFORMS & CLOTHING	07/17/2013	6.91
062962	FIRE UNIFORMS & CLOTHING	07/17/2013	6.91
063963	FIRE UNIFORMS & CLOTHING	07/17/2013	6.91
064013	FIRE UNIFORMS & CLOTHING	07/30/2013	10.80
062597	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	07/12/2013	8.91
063105	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	07/18/2013	7.02
063634	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	07/25/2013	16.20

2010340 08/08/2013 STALVEY CLEANERS 119.78
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

062880	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	07/16/2013	3.46
062878	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	07/16/2013	8.64
062910	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	07/16/2013	27.00
063778	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	07/26/2013	3.51
063994	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	07/30/2013	21.60
061699	POLICE UNIFORMS & CLOTHING	07/01/2013	5.67
061813	POLICE UNIFORMS & CLOTHING	07/02/2013	4.32
061803	POLICE UNIFORMS & CLOTHING	07/02/2013	11.66
061999	POLICE UNIFORMS & CLOTHING	07/05/2013	4.70
062002	POLICE UNIFORMS & CLOTHING	07/05/2013	5.40
062226	POLICE UNIFORMS & CLOTHING	07/08/2013	2.70
062886	POLICE UNIFORMS & CLOTHING	07/16/2013	10.80
063018	POLICE UNIFORMS & CLOTHING	07/18/2013	1.73
063280	POLICE UNIFORMS & CLOTHING	07/22/2013	6.86
063401	POLICE UNIFORMS & CLOTHING	07/23/2013	1.73

2010341 08/08/2013 STALVEY CLEANERS 7.13
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

063477	POLICE UNIFORMS & CLOTHING	07/23/2013	1.73
063521	POLICE UNIFORMS & CLOTHING	07/24/2013	5.40

2010342 08/08/2013 STATE OF SOUTH CAROLINA 3,280.20
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

I197974	PARKS AND RECREATION INSURANCE-OTHER	08/05/2013	3,280.20
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2010343 08/08/2013 STERICYCLE INC 320.40
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

1004422650	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	08/01/2013	320.40
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2010344 08/08/2013 STRICKLAND, CAROLYN RENAE 18.90
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

7/18 CRS	LIBRARY TRAVEL	07/31/2013	18.90
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2010345 08/08/2013 SWANK MOTION PICTURES INC 585.36
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

RG1829093	PARKS AND RECREATION OUTDOOR RECREATION	07/24/2013	292.68
RG1830249	PARKS AND RECREATION OUTDOOR RECREATION	07/26/2013	292.68

2010346 08/08/2013 SYSCO FOOD SER OF COLUMBIA 660.80
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

307311430	DETENTION FOOD SUPPLIES	07/31/2013	660.80
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2010347 08/08/2013 TERRELL, HUNDLEY & CARROLL 13,848.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#26 707 WIDN	WIDEN SC 707 ENGINEERING ALLOCATION	07/30/2013	6,251.50
#27 707 WIDN	WIDEN SC 707 ENGINEERING ALLOCATION	07/30/2013	7,596.50
2010348	08/08/2013 TERRY'S LASER CARE LLC		169.56
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
531	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES	08/05/2013	74.52
530	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES	08/05/2013	95.04
2010349	08/08/2013 TIME WARNER CABLE		199.30
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/24-8/23	PARKS AND RECREATION TELEPHONE	07/24/2013	199.30
2010350	08/08/2013 TOWNER, BYRON		320.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/22-25 BT	PARKS AND RECREATION ATHLETIC CAMPS	07/25/2013	320.00
2010351	08/08/2013 TRAIL MAKER TRAILERS, INC		1,976.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10280	MAINTENANCE NON ASSET EQUIPMENT	08/01/2013	1,976.40
2010352	08/08/2013 TRANE		41,446.43
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
32283252	MAINTENANCE SERVICE CONTRACTS	07/22/2013	35,865.74
32290243	MAINTENANCE SERVICE CONTRACTS	07/23/2013	2,039.63
32283308	MAINTENANCE SERVICE CONTRACTS	07/22/2013	894.36
32283261	MAINTENANCE SERVICE CONTRACTS	07/22/2013	2,646.70
2010353	08/08/2013 TRESTLE BAKERY & CAFE, THE		35.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/24/13	CLERK OF COURT FOOD SUPPLIES	07/24/2013	35.00
2010354	08/08/2013 TROPHY PLACE, THE		10.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
D06963	DETENTION OFFICE SUPPLIES	07/22/2013	10.80
2010355	08/08/2013 TRUCKPRO LLC		1,217.53
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0850005486	INVENTORY GARAGE	07/30/2013	563.05
0850005331	INVENTORY GARAGE	07/23/2013	654.48
2010356	08/08/2013 TWIN SYSTEMS LLC		1,200.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3763	DETENTION REPAIRS AND MAINTENANCE	07/31/2013	1,200.00
2010357	08/08/2013 TYCO INTERGRATED SECURITY LLC		309.78
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01790886	MAINTENANCE REPAIRS AND MAINTENANCE	07/10/2013	309.78
2010358	08/08/2013 U S FOOD SERIVCE		3,449.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2410522	DETENTION FOOD SUPPLIES	08/01/2013	3,244.94
2410521	DETENTION FOOD SUPPLIES	08/01/2013	204.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010359	UNIFIRST CORPORATION	952.02		
204812	DETENTION SERVICE CONTRACTS		07/10/2013	29.87
204109	DETENTION SERVICE CONTRACTS		07/03/2013	62.89
205521	DETENTION SERVICE CONTRACTS		07/17/2013	89.03
206220	DETENTION SERVICE CONTRACTS		07/24/2013	46.38
206938	DETENTION SERVICE CONTRACTS		07/31/2013	33.97
207400	MAINTENANCE UNIFORMS & CLOTHING		08/05/2013	354.84
206799	MAINTENANCE UNIFORMS & CLOTHING		07/30/2013	5.46
206939	FLEET SERVICE UNIFORMS & CLOTHING		07/31/2013	100.22
207024	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/31/2013	84.82
207785	ANIMAL CARE CENTER UNIFORMS & CLOTHING		08/07/2013	102.78
207399	PARKS AND RECREATION UNIFORMS & CLOTHING		08/05/2013	41.76
2010360	USRY WOLFE PETERSON DOYLE, INC	2,750.00		
#11	PARKS AND RECREATION 12M BOND CAROLINA FOREST		07/15/2013	659.00
#11	PARKS AND RECREATION 12M BOND CAROLINA FOREST		07/15/2013	2,091.00
2010361	VERIZON WIRELESS	1,807.95		
9708817778	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/23/2013	149.39
9708724438	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		07/23/2013	130.41
9708785638	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/23/2013	92.66
9708785638	FIRE TELEPHONE/CELL PHONES		07/23/2013	52.50
9708785638	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/23/2013	1,009.01
9708785638	FIRE TELEPHONE/CELL PHONES		07/23/2013	373.98
2010362	WACCAMAW LANDSCAPING INC	43,858.12		
RFP201213094	PLANNING GARDEN CITY BEAUTIFICATION		07/15/2013	43,858.12
2010363	WACCAMAW REGIONAL TRANS	2,250.00		
0003240-IN	PRISONER CANTEEN PROCEEDS		08/05/2013	2,250.00
2010364	WAKE STONE CORP	11,419.30		
47888	PUBLIC WORKS ASPHALT SUPPLIES		07/15/2013	1,332.94
47929	PUBLIC WORKS ASPHALT SUPPLIES		07/17/2013	1,714.74
47887	PUBLIC WORKS ASPHALT SUPPLIES		07/15/2013	4,977.57
47929	PUBLIC WORKS ASPHALT SUPPLIES		07/17/2013	326.21
47906	PUBLIC WORKS ASPHALT SUPPLIES		07/16/2013	163.29
47950	PUBLIC WORKS ASPHALT SUPPLIES		07/18/2013	158.01
47852	STORMWATER MANAGEMENT CEMENT & MASONRY		07/10/2013	2,746.54
2010365	WELLS FARGO FINANCIAL LEASING	1,766.59		
5000338574	PUBLIC DEFENDER RENTS & LEASES		07/22/2013	1,766.59
2010366	WESTERN AUTO ASSOC STORE	21.59		
585422	FIRE REPAIRS AND MAINTENANCE		08/01/2013	21.59
2010367	XEROX CORPORATION	34.33		
069239788	SOLICITOR RENTS & LEASES		08/01/2013	34.33

2010368	08/08/2013	BAKER, LYNN	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264469 LB	POLICE TRAVEL		07/02/2013	125.00
2010369	08/08/2013	BAREFOOT, CHERYL	39.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-30/13CB	CLERK OF COURT - DSS TRAVEL		08/02/2013	39.27
2010370	08/08/2013	BARFIELD, TABITHA	41.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/19-27/13TB	VETERAN AFFAIRS TRAVEL		07/29/2013	41.61
2010371	08/08/2013	BUTLER, PAUL D	1,465.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/26/13 PDB	SHERIFF TRAVEL		08/05/2013	1,465.84
2010372	08/08/2013	COMPANION LIFE	36,879.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264480	PREPAID EXPENSES BENEFIT RELATED		07/31/2013	36,879.86
2010373	08/08/2013	COOPER, ANDREW	45.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264483 AC	SHERIFF SPECIALIZED SUPPLIES		08/02/2013	45.30
2010374	08/08/2013	COUNTY ASSESSORS OF S C	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264476	ASSESSOR MEMBERSHIPS & DUES		07/30/2013	20.00
2010375	08/08/2013	DIRECTV	107.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21030143577	FIRE TELEPHONE		07/31/2013	107.05
2010376	08/08/2013	ELDRIDGE, CHRIS	184.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/3-7/2013CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		07/31/2013	184.80
2010377	08/08/2013	FLOYD, CATHY	64.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07242013 CF	SOLICITOR OFFICE SUPPLIES		08/06/2013	64.79
2010378	08/08/2013	FORBES, KEVIN	5.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08032013 KF	FIRE TRAVEL		08/03/2013	5.46
2010379	08/08/2013	GEOSPATIAL ADMIN ASSOC OF SC	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013	IT/GIS MEMBERSHIPS & DUES		07/02/2013	75.00
2010380	08/08/2013	GRAHAM, JOHN D.	17.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07312013 JDG	CDBG PROGRAM TRAVEL		08/02/2013	17.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010381	08/08/2013 HARDEE, LAURA	46.41		
	7/1-8/2/13LH CLERK OF COURT - DSS TRAVEL		08/02/2013	46.41
2010382	08/08/2013 HORRY TELEPHONE COOP	69.95		
	85512 DUE TO SHERIFF SEX OFFENDERS		08/06/2013	69.95
2010383	08/08/2013 IHT / GRAND STRAND	1,236.24		
	28872 MASTER-IN-EQUITY TEMPORARY SERVICES		07/15/2013	526.32
	28959 MASTER-IN-EQUITY TEMPORARY SERVICES		07/22/2013	489.60
	29047 MASTER-IN-EQUITY TEMPORARY SERVICES		07/29/2013	220.32
2010384	08/08/2013 LORIS CHAMBER OF COMMERCE	45.00		
	264498 PLANNING KEEP H C BEAUTIFUL		08/06/2013	45.00
2010385	08/08/2013 MARTIN, THERESA	125.00		
	264346 TM DETENTION TRAVEL		08/05/2013	125.00
2010386	08/08/2013 MONACHELLI, CARMEN	232.50		
	264477 CM DETENTION TRAVEL		08/08/2013	232.50
2010387	08/08/2013 OFFICE OF INSURANCE SERVICES	83,215.14		
	AUG 2013 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/26/2013	40,569.49
	AUG 2013 DUE FROM RETIRED EMPLOYEES		07/26/2013	38,457.55
	AUG 2013 DUE FROM RETIRED EMPLOYEES		07/26/2013	3,069.98
	AUG 2013 DUE FROM COBRA		07/26/2013	1,118.12
2010388	08/08/2013 OFFICE OF INSURANCE SERVICES	1,404,702.08		
	AUG 2013 PREPAID EXPENSES BENEFIT RELATED		07/26/2013	1,404,702.08
2010389	08/08/2013 PARKER, KIM	240.00		
	264350 KP PARKS AND RECREATION ADULT SENIOR PROGRAMS		07/30/2013	240.00
2010390	08/08/2013 PETTY CASH-PHILLIP THOMPSON	8.99		
	7/31 MD SHERIFF TRANSFERS & EXTRADITIONS		08/01/2013	8.99
2010391	08/08/2013 PILOT CLUB OF AYNOR	60.00		
	264352 PLANNING KEEP H C BEAUTIFUL		08/06/2013	60.00
2010392	08/08/2013 PITNEY BOWES GLOBAL FINANCIAL	1,264.68		
	8341778-JY13 HUMAN RESOURCES RENTS & LEASES		07/13/2013	1,264.68
2010393	08/08/2013 POSTMASTER	88.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BOX 997	HUMAN RESOURCES RENTS & LEASES	08/01/2013	88.00
2010394	08/08/2013 POWELL, KEITH 239.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/5 KP	SOLICITOR TRAVEL	08/07/2013	18.90
264354 KP	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES	08/05/2013	220.20
2010395	08/08/2013 S C ASSOC OF CC & ROD 1,200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264385	REGISTER OF DEEDS TRAVEL	07/17/2013	900.00
264385	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS	07/17/2013	300.00
2010396	08/08/2013 S C ELECTRIC & GAS 177.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2159 7/13	DEPARTMENT OVERHEAD ELECTRICITY	07/31/2013	31.69
3379 7/13	FIRE ELECTRICITY	07/31/2013	19.32
2381 7/13	FIRE ELECTRICITY	07/26/2013	20.44
2959 7/13	FIRE ELECTRICITY	07/26/2013	21.57
8620 7/13	FIRE ELECTRICITY	07/26/2013	21.94
2991 7/13	FIRE ELECTRICITY	07/26/2013	30.56
5347 8/21	LIBRARY ELECTRICITY	08/21/2013	31.87
2010397	08/08/2013 SANTEE COOPER 14,078.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
647302 7/13	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	07/24/2013	431.31
617180 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES	07/31/2013	75.84
046960 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES	07/31/2013	129.96
936960 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES	07/31/2013	225.58
964432 8/13	PARKS AND RECREATION ELECTRICITY	08/02/2013	433.98
995210 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/02/2013	3,016.09
795030 8/13	LIBRARY ELECTRICITY	08/02/2013	6,680.34
480960 8/13	LIBRARY ELECTRICITY	08/02/2013	8.54
480960 8/13	PARKS AND RECREATION ELECTRICITY	08/02/2013	8.55
392011 8/13	FIRE ELECTRICITY	08/02/2013	619.57
294262 8/13	FIRE ELECTRICITY	08/02/2013	694.19
203779 8/13	PARKS AND RECREATION ELECTRICITY	08/02/2013	258.48
180952 8/13	PARKS AND RECREATION ELECTRICITY	08/02/2013	1,437.12
503112 8/13	COUNTY ENGINEER PROFESSIONAL SERVICES	08/02/2013	28.73
497042 8/13	COUNTY ENGINEER PROFESSIONAL SERVICES	08/02/2013	30.39
2010398	08/08/2013 SANTEE COOPER 4,877.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
298042 8/13	COUNTY ENGINEER PROFESSIONAL SERVICES	08/02/2013	30.39
030472 8/13	COUNTY ENGINEER PROFESSIONAL SERVICES	08/02/2013	30.69
724585 7/13	PARKS AND RECREATION ELECTRICITY	07/31/2013	502.69
417200 7/13	FIRE ELECTRICITY	07/31/2013	340.44
417200 7/13	EMERGENCY MEDICAL SERVICES ELECTRICITY	07/31/2013	340.43
823810 7/13	PUBLIC WORKS ELECTRICITY	07/29/2013	31.77
243810 7/13	PUBLIC WORKS ELECTRICITY	07/29/2013	30.69
524048 7/13	COUNTY ENGINEER PROFESSIONAL SERVICES	07/30/2013	43.49
432130 7/13	DEPARTMENT OVERHEAD ELECTRICITY	07/31/2013	67.15
884820 7/13	EMERGENCY MEDICAL SERVICES ELECTRICITY	07/31/2013	499.11
071921 7/13	PARKS AND RECREATION ELECTRICITY	07/31/2013	55.04
035701 7/13	PUBLIC WORKS ELECTRICITY	07/31/2013	923.42
253210 7/13	HEALTH DEPARTMENT ELECTRICITY	07/31/2013	1,635.78
179770 7/13	DEPARTMENT OVERHEAD ELECTRICITY	07/31/2013	37.58
194600 7/13	DEPARTMENT OVERHEAD ELECTRICITY	07/31/2013	309.28
2010399	08/08/2013 SANTEE COOPER 6,248.90		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
490200 7/13	LIBRARY ELECTRICITY	07/30/2013	443.43
185211 7/13	LIBRARY ELECTRICITY	07/31/2013	4,570.74
286581 7/13	LIBRARY ELECTRICITY	07/31/2013	197.47
587600 7/13	INFRASTRUCTURE MAINTENANCE ELECTRICITY	07/31/2013	1,037.26
2010400	08/08/2013 SCACCA		36.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/6/13	ANIMAL CARE CENTER MEMBERSHIPS & DUES	08/06/2013	36.00
2010401	08/08/2013 SCSA		6,600.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264387	SOLICITOR TRAVEL	08/05/2013	5,600.00
264387	SOLICITOR-GEORGETOWN TRAVEL	08/05/2013	1,000.00
2010402	08/08/2013 SECRETARY OF STATE		25.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264386 KL	MAGISTRATE - CONWAY OFFICE SUPPLIES	07/31/2013	25.00
2010403	08/08/2013 TLO LLC		110.75
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
85511	DUE TO SHERIFF SEX OFFENDERS	08/05/2013	110.75
2010404	08/13/2013 MYRTLE BEACH REGIONAL ECONOMIC		58,333.33
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1164 BAL DUE	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL	07/01/2013	58,333.33
2010405	08/15/2013 A FATHER'S PLACE		2,500.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/1-30/13	CDBG PROGRAM A FATHERS PLACE	08/02/2013	2,500.00
2010406	08/15/2013 A&A GARAGE DOORS		1,580.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6235	MAINTENANCE REPAIRS AND MAINTENANCE	08/09/2013	1,580.00
2010407	08/15/2013 AAA CAROLINAS		807.06
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SAFE001113	HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	807.06
2010408	08/15/2013 AIRGAS NATIONAL WELDERS		1,597.20
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9017312568	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	07/31/2013	1,597.20
2010409	08/15/2013 ALLIGATOR INC		900.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
407	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE	07/21/2013	900.00
2010410	08/15/2013 AMERIGAS		103.07
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
801241164	FIRE ELECTRICITY	07/31/2013	103.07
2010411	08/15/2013 AT&T MOBILITY		206.25
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
878882674X08	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/14/2013	206.25
2010412	08/15/2013 AT&T REGIONALS INVOICE # DESCRIPTION	439.06		
	803M248 7/13 DEPARTMENT OVERHEAD TELEPHONE		08/01/2013	439.06
2010413	08/15/2013 BAIRD, DARREN CAROL PE LLC INVOICE # DESCRIPTION	2,231.25		
	15 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/13/2013	2,231.25
2010414	08/15/2013 BARWICK, PATRICIA INVOICE # DESCRIPTION	900.00		
	7/29-8/9 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/09/2013	900.00
2010415	08/15/2013 BATTLE & VAUGHT PA INVOICE # DESCRIPTION	14,137.77		
	32302 LEGAL LEGAL FEES		07/31/2013	13,674.79
	32300 LEGAL LEGAL FEES		07/31/2013	462.98
2010416	08/15/2013 BENDER, NICKALS S INVOICE # DESCRIPTION	22.68		
	8/4-7/13 NB FIRE TRAVEL		08/07/2013	22.68
2010417	08/15/2013 BENIK, PAUL INVOICE # DESCRIPTION	36.96		
	7/8/13 PB PLANNING ZONING BOARD OF APPEALS		07/08/2013	18.48
	8/12/13 PB PLANNING ZONING BOARD OF APPEALS		08/12/2013	18.48
2010418	08/15/2013 BEST EXTERMINATING, INC (MB) INVOICE # DESCRIPTION	73.59		
	0100043 7/13 LIBRARY PEST CONTROL		07/23/2013	24.53
	0100052 7/13 LIBRARY PEST CONTROL		07/09/2013	24.53
	0101161 7/13 LIBRARY PEST CONTROL		07/24/2013	24.53
2010419	08/15/2013 BI INCORPORATED INVOICE # DESCRIPTION	205.62		
	799071 DETENTION HOME DETENTION		07/31/2013	205.62
2010420	08/15/2013 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION	4,330.44		
	WO050016973 ROAD MAINTENANCE SERVICE CONTRACTS		07/31/2013	729.00
	WO000136633 PUBLIC WORKS SERVICE CONTRACTS		07/31/2013	640.80
	WO000136632 PUBLIC WORKS SERVICE CONTRACTS		07/31/2013	640.80
	WO000136631 PUBLIC WORKS SERVICE CONTRACTS		07/31/2013	640.80
	WO000136630 PUBLIC WORKS SERVICE CONTRACTS		07/31/2013	640.80
	WO000136627 ROAD MAINTENANCE SERVICE CONTRACTS		07/31/2013	384.48
	WO000136626 PUBLIC WORKS SERVICE CONTRACTS		07/31/2013	653.76
2010421	08/15/2013 BLANTON BUILDING SUPPLIES INVOICE # DESCRIPTION	37.79		
	010494014 STORMWATER MANAGEMENT CEMENT & MASONRY		08/07/2013	37.79
2010422	08/15/2013 BROWN, JOHN INVOICE # DESCRIPTION	14.28		
	8/12/13 JB PLANNING ZONING BOARD OF APPEALS		08/12/2013	14.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010423	08/15/2013 BROWN, KENNETH	640.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/5-9/13 KB PARKS AND RECREATION ATHLETIC CAMPS		08/09/2013	640.00
2010424	08/15/2013 BUDGET & CONTROL BOARD	171.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MS87959 LIBRARY POSTAGE		07/31/2013	171.00
2010425	08/15/2013 BUREAU OF FINANCE	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	ES064741 INVENTORY LIVING HISTORY		08/01/2013	60.00
2010426	08/15/2013 CAMPBELL, HAMPTON	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/31-8/2 HC PARKS AND RECREATION ADULT BASKETBALL		08/09/2013	175.00
2010427	08/15/2013 CANON FINANCIAL SERVICES INC	1,036.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12967542 COUNTY ENGINEER RENTS & LEASES		08/02/2013	379.75
	12967542 PUBLIC WORKS DIVISION RENTS & LEASES		08/02/2013	277.30
	12967542 STORMWATER MANAGEMENT RENTS & LEASES		08/02/2013	379.75
2010428	08/15/2013 CANON SOLUTIONS AMERICA INC	99.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	988047375 STORMWATER MANAGEMENT RENTS & LEASES		08/02/2013	99.36
2010429	08/15/2013 CAROLINA SAND INC	3,122.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22197 PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/31/2013	3,122.82
2010430	08/15/2013 CAROLINA TEMPERATURE CONTROL	1,104.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C22466 FIRE PROFESSIONAL SERVICES		08/06/2013	1,104.00
2010431	08/15/2013 CDW GOVERNMENT, INC	1,370.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DV29253 COMMUNICATIONS NON ASSET EQUIPMENT		07/31/2013	348.04
	DZ69478 CENTRAL SUMMARY COURT-CTC NON ASSET EQUIPMENT		08/08/2013	509.76
	DZ53660 CENTRAL SUMMARY COURT-CTC NON ASSET EQUIPMENT		08/08/2013	512.28
2010432	08/15/2013 CHICK-FIL-A	57.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	017566334 CLERK OF COURT FOOD SUPPLIES		08/13/2013	57.92
2010433	08/15/2013 CHILDREN'S MUSEUM OF SC	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08142013 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/14/2013	350.00
2010434	08/15/2013 CLERK OF COURT-LAURENS SC	184.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251599269 LEVY CHILD SUPPORT		08/14/2013	184.82
2010435	08/15/2013 COASTAL CAROLINA UNIVERSITY	722.32		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	EQL 550	STORMWATER MANAGEMENT WATER QUALITY MONITORING		07/16/2013	722.32
2010436	08/15/2013	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		08/14/2013	148.96
2010437	08/15/2013	COMMUNICATION MANAGEMENT INC	3,982.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31672	IT/GIS SPECIALIZED SUPPLIES		08/07/2013	3,982.41
2010438	08/15/2013	CROWN AWARDS	197.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31866025	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/26/2013	197.40
2010439	08/15/2013	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		08/14/2013	400.00
2010440	08/15/2013	DAISY FAIR FLOWERS	64.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-31/13	COUNTY COUNCIL OFFICE SUPPLIES		07/29/2013	64.40
2010441	08/15/2013	DELL FINANCIAL SERVICES	660.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJ6J96F26	TREASURER NON ASSET EQUIPMENT		07/31/2013	660.96
2010442	08/15/2013	DELL MARKETING, L P	12,368.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJ6K5XK42	IT/GIS SERVICE CONTRACTS		08/02/2013	12,368.97
2010443	08/15/2013	DIEBOLD INCORPORATED	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83710344	TREASURER SERVICE CONTRACTS		06/01/2013	60.00
2010444	08/15/2013	DIGITAL RESOURCES	37.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	69427	COUNTY COUNCIL OFFICE SUPPLIES		08/01/2013	37.13
2010445	08/15/2013	DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		08/14/2013	345.00
2010446	08/15/2013	DUKE ENERGY	3,247.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	179892 8/13	FIRE ELECTRICITY		08/07/2013	206.25
	179892 8/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/07/2013	206.25
	179892 8/13	MAGISTRATE - AYNOR ELECTRICITY		08/07/2013	569.63
	026588 8/13	COUNTY ENGINEER PROFESSIONAL SERVICES		08/07/2013	31.08
	256395 8/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/09/2013	404.10
	256395 8/13	MAGISTRATE - MOUNT OLIVE ELECTRICITY		08/09/2013	659.30
	518206 8/13	FIRE ELECTRICITY		08/09/2013	39.28
	274398 8/13	LIBRARY ELECTRICITY		08/07/2013	414.31
	703579 8/13	LIBRARY ELECTRICITY		08/09/2013	717.33

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010447	08/15/2013 ELLIS, AMANDA	25.00		
	08/05/13 AE PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/09/2013	25.00
2010448	08/15/2013 EUBANK, DIXIE COX	7.50		
	05092013 SOLICITOR PROFESSIONAL SERVICES		08/08/2013	7.50
2010449	08/15/2013 FAMILY COURT OF CHAS COUNTY	203.82		
	247635097 LEVY CHILD SUPPORT		08/14/2013	203.82
2010450	08/15/2013 FEDEX	513.22		
	235901930 FINANCE FEDEX/UPS		08/06/2013	25.49
	235901930 CDBG PROGRAM FEDEX/UPS		08/06/2013	50.54
	235901930 IT/GIS FEDEX/UPS		08/06/2013	221.18
	157500008965 SOLICITOR FEDEX/UPS		08/04/2013	216.01
2010451	08/15/2013 FERRUGIA, JOELLE D	160.00		
	7/29-8/7 JF PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/08/2013	160.00
2010452	08/15/2013 FIRST STAFFING	8,349.60		
	CW12592 STORMWATER MANAGEMENT TEMPORARY SERVICES		08/07/2013	4,373.60
	CW12590 STORMWATER MANAGEMENT TEMPORARY SERVICES		07/31/2013	3,976.00
2010453	08/15/2013 FOWLER, MIKE	16.80		
	8/12/13 MF PLANNING ZONING BOARD OF APPEALS		08/12/2013	16.80
2010454	08/15/2013 GALE GROUP THE	74.38		
	99680923 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2013	74.38
2010455	08/15/2013 GALIANO, DENISE	140.00		
	7/30-8/8 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/09/2013	140.00
2010456	08/15/2013 GATEWAY EDI	1,418.45		
	1DCH081300 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		08/01/2013	1,418.45
2010457	08/15/2013 GOVDEALS	9,134.07		
	204072013 SALE OF EQUIPMENT E-GOV		07/31/2013	9,134.07
2010458	08/15/2013 GRAND STRAND AGGREGATES	15,970.11		
	23554 PUBLIC WORKS ASPHALT SUPPLIES		07/26/2013	1,525.92
	23605 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/02/2013	667.35
	23555 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/26/2013	13,776.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010459	08/15/2013 GRAND STRAND WATER & SEWER	1,370.70		
4074009	8/13 LIBRARY WATER & SEWER		08/10/2013	57.24
4074008	8/13 LIBRARY WATER & SEWER		08/10/2013	58.82
4020609	8/13 FIRE WATER & SEWER		08/10/2013	43.75
4020609	8/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/10/2013	43.76
4011550	8/13 STREET CLEANUP WATER & SEWER		08/10/2013	31.29
4100009	8/13 FIRE WATER & SEWER		08/10/2013	59.26
4100009	8/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/10/2013	59.27
4100965	8/13 PARKS AND RECREATION WATER & SEWER		08/10/2013	385.80
4101134	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/10/2013	441.78
4101962	8/13 PUBLIC WORKS WATER & SEWER		08/10/2013	10.95
4101962	8/13 STORMWATER MANAGEMENT WATER & SEWER		08/10/2013	10.95
0120101	8/13 FIRE WATER & SEWER		08/10/2013	10.94
0160780	8/13 FIRE WATER & SEWER		08/10/2013	13.63
4090818	8/13 RECREATION WATER & SEWER		08/10/2013	53.80
4090775	8/13 RECREATION WATER & SEWER		08/10/2013	89.46
2010460	08/15/2013 GRAND STRAND WATER & SEWER	678.55		
0187454	8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/10/2013	45.90
0191143	8/13 PARKS AND RECREATION WATER & SEWER		08/10/2013	202.60
0191420	8/13 FIRE WATER & SEWER		08/10/2013	91.74
0192420	8/13 FIRE WATER & SEWER		08/10/2013	49.49
0181140	8/13 PARKS AND RECREATION WATER & SEWER		08/10/2013	193.93
0192000	8/13 PARKS AND RECREATION WATER & SEWER		08/10/2013	49.97
4090160	8/13 PARKS AND RECREATION WATER & SEWER		08/10/2013	44.92
2010461	08/15/2013 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		08/14/2013	227.50
2010462	08/15/2013 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		08/14/2013	209.99
2010463	08/15/2013 GREENWALL CONSTRUCTION	263,485.72		
07 BOAT RAMP	ENGINEERING CTC PROJECTS		07/31/2013	134,646.90
07 BOAT RAMP	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		07/31/2013	128,838.82
2010464	08/15/2013 GRIMCO INC	595.00		
915875804	PUBLIC WORKS MACHINERY & EQUIPMENT		06/17/2013	595.00
2010465	08/15/2013 GRINDSTAFF TRANSPORT	2,207.50		
6204	CORONER PROFESSIONAL SERVICES		07/17/2013	1,312.50
6205	CORONER PROFESSIONAL SERVICES		07/30/2013	895.00
2010466	08/15/2013 HARMON, AMANDA A	180.00		
7/30-8/6 AH	SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES		08/06/2013	180.00
2010467	08/15/2013 HARTIS, ANGELAE G	60.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7/29-8/7 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/09/2013	60.00
2010468	08/15/2013 HAVRON, KERI	180.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8/1-8/13 KH	SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/08/2013	180.00
2010469	08/15/2013 HERALD OFFICE SUPPLY	50.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2223437-0	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		07/26/2013	50.22
2010470	08/15/2013 HERTZ EQUIPMENT RENTAL	552.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
26990254001	RECREATION GROUNDS MAINTENANCE		08/09/2013	552.81
2010471	08/15/2013 HILLARY, ARAMIS	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7/31-8/7 AH	PARKS AND RECREATION ADULT BASKETBALL		08/09/2013	120.00
2010472	08/15/2013 HIPPI, ROBERT	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7/31-8/7 RH	PARKS AND RECREATION ADULT BASKETBALL		08/09/2013	120.00
2010473	08/15/2013 Horry County Solid Waste	4,051.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
290 JUL 13	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/31/2013	78.44
290 JUL 13	STORMWATER MANAGEMENT CEMENT & MASONRY		07/31/2013	52.50
290 JUL 13	DETENTION TIPPING FEES		07/31/2013	634.39
290 JUL 13	STREET CLEANUP TIPPING FEES		07/31/2013	1,800.00
290 JUL 13	PUBLIC WORKS SPECIALIZED SUPPLIES		07/31/2013	257.34
290 JUL 13	STREET CLEANUP TIPPING FEES		07/31/2013	1,228.83
2010474	08/15/2013 Horry Electric Coop Inc	4,353.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1709364 8/13	PUBLIC WORKS ELECTRICITY		08/01/2013	181.33
1709364 8/13	ROAD MAINTENANCE ELECTRICITY		08/01/2013	40.30
1709364 8/13	STORMWATER MANAGEMENT ELECTRICITY		08/01/2013	30.23
2083174 8/13	FIRE ELECTRICITY		08/01/2013	305.05
2083174 8/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/01/2013	305.06
16453 8/13	FIRE ELECTRICITY		08/01/2013	746.19
2272682 8/13	STORMWATER MANAGEMENT ELECTRICITY		08/01/2013	10.74
2272682 8/13	PUBLIC WORKS ELECTRICITY		08/01/2013	21.49
2272682 8/13	ROAD MAINTENANCE ELECTRICITY		08/01/2013	10.74
788283 8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/01/2013	24.00
16266 8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/02/2013	31.04
16288 8/13	FIRE ELECTRICITY		08/02/2013	443.21
16311 8/13	FIRE ELECTRICITY		08/02/2013	168.63
16380 8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/02/2013	130.04
788270 8/13	FLEET SERVICE ELECTRICITY		08/02/2013	1,905.58
2010475	08/15/2013 Horry Electric Coop Inc	3,612.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1543444 8/13	PARKS AND RECREATION ELECTRICITY		08/02/2013	92.07
1114372 8/13	FIRE ELECTRICITY		08/02/2013	938.26
1949699 8/13	PARKS AND RECREATION ELECTRICITY		08/02/2013	115.53
1543133 8/13	PARKS AND RECREATION ELECTRICITY		08/02/2013	109.35
788261 8/13	COUNTY ENGINEER ELECTRICITY		08/02/2013	772.02
788261 8/13	PUBLIC WORKS DIVISION ELECTRICITY		08/02/2013	96.53
788261 8/13	PUBLIC WORKS ELECTRICITY		08/02/2013	788.01

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
788261	8/13 STORMWATER MANAGEMENT ELECTRICITY		08/02/2013	700.93
2010476	08/15/2013 Horry Independent, THE	165.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	209673 CDBG PROGRAM ADVERTISING & SIGNS		08/08/2013	165.00
2010477	08/15/2013 Horry Telephone Coop	10,286.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0888622 8/13 PARKS AND RECREATION TELEPHONE		08/08/2013	608.70
	0888632 8/13 PARKS AND RECREATION TELEPHONE		08/08/2013	491.05
	0884514 8/13 PARKS AND RECREATION TELEPHONE		08/12/2013	40.00
	0888588 8/13 E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2013	98.50
	0888587 8/13 E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2013	98.50
	0888586 8/13 E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2013	98.50
	0888589 8/13 E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2013	98.50
	0888621 8/13 DEPARTMENT OVERHEAD TELEPHONE		08/08/2013	613.90
	0888627 8/13 DEPARTMENT OVERHEAD TELEPHONE		08/08/2013	99.95
	0888626 8/13 DEPARTMENT OVERHEAD TELEPHONE		08/08/2013	99.95
	0888629 8/13 DEPARTMENT OVERHEAD TELEPHONE		08/08/2013	757.04
	0888623 8/13 DEPARTMENT OVERHEAD TELEPHONE		08/08/2013	613.90
	0888624 8/13 DEPARTMENT OVERHEAD TELEPHONE		08/08/2013	6,568.38
2010478	08/15/2013 Identity Promotions LLC	10.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	E100120 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/06/2013	10.50
2010479	08/15/2013 IHT / Grand Strand	666.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	29220 STORMWATER MANAGEMENT TEMPORARY SERVICES		08/12/2013	123.73
	29218 CLERK OF COURT TEMPORARY SERVICES		08/12/2013	542.75
2010480	08/15/2013 Industrial Sign & Graphics Inc	5,566.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26229 FLEET CAPITAL FLEET CAPITAL		08/06/2013	1,188.27
	26233 FLEET CAPITAL FLEET CAPITAL		07/30/2013	1,209.11
	26232 FLEET CAPITAL FLEET CAPITAL		08/06/2013	1,188.27
	26231 FLEET CAPITAL FLEET CAPITAL		08/06/2013	1,188.27
	26230 FLEET CAPITAL FLEET CAPITAL		08/06/2013	792.18
2010481	08/15/2013 Ingram Library Services Inc	1,339.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	72876741 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2013	186.01
	72876742 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2013	66.81
	72876743 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2013	38.73
	72876744 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2013	396.25
	72876745 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2013	15.59
	72876746 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2013	14.78
	72876747 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2013	19.96
	72885558 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2013	125.28
	72903838 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2013	186.01
	72917854 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2013	28.52
	72917855 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2013	11.76
	72917856 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2013	42.69
	72917857 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2013	11.16
	72917858 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2013	11.76
	72929250 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2013	183.84
2010482	08/15/2013 Ingram Library Services Inc	1,560.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

72938672	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	342.21
72938673	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	45.87
72938674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	46.77
72938675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	136.14
72938676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	165.54
72938677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	99.00
72938678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	59.04
72938679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	213.67
72938680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	39.42
72960109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	43.98
72960110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	49.18
72960111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	10.60
72960112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	239.85
72960113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	19.98
72960114	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	49.05
2010483	08/15/2013 INGRAM LIBRARY SERVICES INC	1,607.16	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
72960115	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	578.37
72960116	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	132.92
72960117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	21.55
72960118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	168.41
72960119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	120.23
72960120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	87.16
72970437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	84.70
72989862	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2013	260.62
72980037	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2013	39.12
72980038	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2013	65.40
72980039	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2013	11.76
72980040	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2013	31.62
72989864	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2013	5.30
2010484	08/15/2013 INMANS MUFFLER SHOP	200.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
90427	INVENTORY OUTSIDE VENDORS	08/07/2013	200.00
2010485	08/15/2013 IVES, BO	10.08	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
8/12 BI	PLANNING ZONING BOARD OF APPEALS	08/12/2013	10.08
2010486	08/15/2013 J & J APPLIANCE CO LLC	82.35	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3414	FIRE REPAIRS AND MAINTENANCE	08/08/2013	82.35
2010487	08/15/2013 K & B RENTALS LLC	8.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10212	PUBLIC WORKS PROFESSIONAL SERVICES	07/31/2013	8.00
2010488	08/15/2013 KEYMATE, INC	77.90	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
34622	MAINTENANCE REPAIRS AND MAINTENANCE	08/07/2013	77.90
2010489	08/15/2013 KIRBY BUILT PRODUCTS INC	626.27	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
K13073036	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	07/31/2013	626.27
2010490	08/15/2013 L G TODD BODY SHOP	2,530.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	90423	INVENTORY OUTSIDE VENDORS		08/09/2013	515.00
	90422	INVENTORY OUTSIDE VENDORS		08/09/2013	390.00
	90425	INVENTORY OUTSIDE VENDORS		06/21/2013	1,175.00
	07292013	INVENTORY OUTSIDE VENDORS		07/29/2013	150.00
	90424	INVENTORY OUTSIDE VENDORS		07/26/2013	300.00
2010491	08/15/2013	LANGUAGE LINE SERVICES	253.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3209243	E-911 EMERGENCY TELEPHONE TELEPHONE		07/31/2013	253.33
2010492	08/15/2013	LEAF CAPITAL FUNDING LLC	383.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4534606	TREASURER SERVICE CONTRACTS		07/23/2013	383.59
2010493	08/15/2013	LEBIEDZ, PAT	8.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/12 PL	PLANNING ZONING BOARD OF APPEALS		08/12/2013	8.82
2010494	08/15/2013	LEPCZYNSKI, NICHOLAS SCOTT	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/31-8/7 NL	PARKS AND RECREATION ADULT BASKETBALL		08/09/2013	120.00
2010495	08/15/2013	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		08/14/2013	122.85
2010496	08/15/2013	LIQUID CAPITAL EXCHANGE INC	1,621.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6019	SHERIFF TRANSFERS & EXTRADITIONS		07/30/2013	833.00
	6091	SHERIFF TRANSFERS & EXTRADITIONS		07/30/2013	570.34
	5972	SHERIFF TRANSFERS & EXTRADITIONS		07/25/2013	218.00
2010497	08/15/2013	LIVELY, TERESA B	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/29-8/9 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/09/2013	200.00
2010498	08/15/2013	MAC ADAMS GOLF SALES INC	2,440.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B15533	DETENTION UNIFORMS & CLOTHING		07/17/2013	351.75
	B15534	DETENTION UNIFORMS & CLOTHING		07/17/2013	346.50
	B15566	DETENTION UNIFORMS & CLOTHING		08/01/2013	1,741.80
2010499	08/15/2013	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		08/14/2013	152.56
2010500	08/15/2013	MARTEL MD, THOMAS J	40,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/13-8/14	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/31/2013	40,000.00
2010501	08/15/2013	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT		08/14/2013	313.00
2010502	08/15/2013	MCCRARY, PATRICIA ABIGAIL	277.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010503	7/29-8/7 PAM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/09/2013	277.50
08/15/2013	MCMANUS, VERA		40.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010504	7/30-8/1 VM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/09/2013	40.00
08/15/2013	MCMILLAN-SMALL		450.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010505	2013-277 CORONER PROFESSIONAL SERVICES	07/27/2013	450.00
08/15/2013	MICHIGAN STATE DISBURSEMENT		87.75
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010506	2005035987 LEVY CHILD SUPPORT	08/14/2013	87.75
08/15/2013	MID ATLANTIC DRAINAGE INC		2,978.64
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
252637	PUBLIC WORKS CEMENT & MASONRY	07/24/2013	996.84
252846	STORMWATER MANAGEMENT CEMENT & MASONRY	08/05/2013	105.84
252883	STORMWATER MANAGEMENT CEMENT & MASONRY	08/05/2013	1,875.96
2010507	08/15/2013 MIDWEST TAPE		1,142.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
91157026	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	170.00
91157024	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2013	775.94
91159798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	92.20
91163190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2013	83.58
91163192	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2013	20.88
2010508	08/15/2013 MORAN, ANITA		4.20
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/12 AM	PLANNING ZONING BOARD OF APPEALS	08/12/2013	4.20
2010509	08/15/2013 MORRIS COMMUNICATIONS INC		160.26
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
M1108371NH	SHERIFF RENTS & LEASES	08/01/2013	160.26
2010510	08/15/2013 MOTOROLA		429.84
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
91339531	COMMUNICATIONS NON ASSET EQUIPMENT	07/29/2013	429.84
2010511	08/15/2013 MOTOROLA		107,943.13
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
78239417	COMMUNICATIONS SERVICE CONTRACTS	07/29/2013	106,949.10
2016	COMMUNICATIONS SERVICE CONTRACTS	08/01/2013	994.03
2010512	08/15/2013 MT VERNON ENTERPRISES		1,311.43
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/7/13	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	08/07/2013	269.18
4/2-8/13	COUNTY COUNCIL FOOD SUPPLIES	08/13/2013	1,042.25
2010513	08/15/2013 MYERS COMPUTER SERVICES		675.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
M13002	PUBLIC DEFENDER PROFESSIONAL SERVICES	08/08/2013	675.00

2010514	08/15/2013	MYRTLE BEACH CITY REC DEPT	202.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013-4HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/01/2013	202.00
2010515	08/15/2013	MYRTLE BEACH HERALD	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209447	CDBG PROGRAM ADVERTISING & SIGNS		08/02/2013	110.00
2010516	08/15/2013	MYRTLE BEACH, CITY OF	833.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2013	COUNTY COUNCIL PROFESSIONAL SERVICES		08/05/2013	833.33
2010517	08/15/2013	N C CHILD SUPPORT COLLECTIONS	248.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		08/14/2013	248.56
2010518	08/15/2013	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		08/14/2013	217.19
2010519	08/15/2013	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		08/14/2013	238.50
2010520	08/15/2013	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		08/14/2013	195.00
2010521	08/15/2013	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		08/14/2013	137.00
2010522	08/15/2013	N C CHILD SUPPORT COLLECTIONS	158.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		08/14/2013	158.00
2010523	08/15/2013	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		08/14/2013	78.05
2010524	08/15/2013	NICHOLS FOODSERVICE INC	2,658.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1444252	DETENTION FOOD SUPPLIES		08/07/2013	2,658.82
2010525	08/15/2013	NORTH MYRTLE BEACH, CITY OF	875.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10277	DETENTION PROFESSIONAL SERVICES		08/05/2013	875.00
2010526	08/15/2013	NYSCSPC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		08/14/2013	260.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010527	08/15/2013 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT		08/14/2013	113.00
2010528	08/15/2013 OCLC	1,659.53		
0000260685	LIBRARY COMPUTER SERVICES		07/31/2013	1,659.53
2010529	08/15/2013 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		08/14/2013	229.19
2010530	08/15/2013 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		08/14/2013	220.98
2010531	08/15/2013 ONTARIO INVESTMENTS INC	37,102.78		
12190MFD0594	COUNTY ENGINEER RENTS & LEASES		08/02/2013	146.67
12190MFD0594	PUBLIC WORKS DIVISION RENTS & LEASES		08/02/2013	38.79
12190MFD0594	PUBLIC WORKS RENTS & LEASES		08/02/2013	198.73
12190MFD0594	STORMWATER MANAGEMENT RENTS & LEASES		08/02/2013	78.33
12165MFD0595	COUNTY COUNCIL RENTS & LEASES		08/01/2013	509.03
12239MFD0626	911 COMMUNICATIONS RENTS & LEASES		08/01/2013	94.88
11507MFD0380	SOLICITOR RENTS & LEASES		07/02/2013	1,410.63
12048MFD0480	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		08/02/2013	1,362.58
12044MFD0474	LIBRARY RENTS & LEASES		08/02/2013	28,356.48
12286MFD0661	AUDITOR RENTS & LEASES		07/30/2013	4,906.66
2010532	08/15/2013 OUTER LIMITS	275.00		
3359-30	COUNTY COUNCIL FOOD SUPPLIES		07/16/2013	275.00
2010533	08/15/2013 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		08/14/2031	275.00
2010534	08/15/2013 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		08/14/2013	177.50
2010535	08/15/2013 PALMETTO MICROFILM SYSTEMS	226.00		
S5829	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/08/2013	226.00
2010536	08/15/2013 PALMETTO PAVING CORP	529.42		
15341	PUBLIC WORKS ASPHALT SUPPLIES		08/05/2013	529.42
2010537	08/15/2013 PARKER, ACE	14.70		
8/12 AP	PLANNING ZONING BOARD OF APPEALS		08/12/2013	14.70
2010538	08/15/2013 PERFORMANCE FOODSERVICE-IFH	8,584.24		

	5221235	CM	DETENTION FOOD SUPPLIES		08/07/2013	45.92-
	5196196		DETENTION FOOD SUPPLIES		06/26/2013	2,200.53
	5221235		DETENTION FOOD SUPPLIES		08/07/2013	6,429.63
2010539	08/15/2013	PROCTOR, EDWARD L JR		12,500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	FA-12-62	SOLICITOR PROFESSIONAL SERVICES			07/19/2013	500.00
	JULY 2013	CORONER PROFESSIONAL SERVICES			08/06/2013	12,000.00
2010540	08/15/2013	PRONTO PRESS CO, INC		64.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	49118	SHERIFF SPECIALIZED SUPPLIES			07/24/2013	64.80
2010541	08/15/2013	PROVAL USERS GROUP		525.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	264585	IT/GIS TRAVEL			08/07/2013	525.00
2010542	08/15/2013	PTS OF AMERICA, LLC		350.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	75577	SHERIFF TRANSFERS & EXTRADITIONS			08/02/2013	350.00
2010543	08/15/2013	RECORDED BOOKS LLC		1,098.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	74764732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			07/16/2013	1,098.00
2010544	08/15/2013	S & D COFFEE		676.04		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	55587190	CLERK OF COURT FOOD SUPPLIES			08/09/2013	676.04
2010545	08/15/2013	S C JUDICIAL DEPARTMENT		35,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2013-26	IT/GIS SERVICE CONTRACTS			07/29/2013	35,000.00
2010546	08/15/2013	SANTEE COOPER		15,530.64		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	PROJ#116126	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			08/12/2013	15,530.64
2010547	08/15/2013	SATELLITE TRACKING OF PEOPLE		12,043.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	713	DETENTION HOME DETENTION			08/05/2013	10,001.25
	713SCRAM	DETENTION HOME DETENTION			08/05/2013	2,042.50
2010548	08/15/2013	SEA HAVEN INC		1,468.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HOMELESS YTH	CDBG PROGRAM SEA HAVEN			08/01/2013	1,468.48
2010549	08/15/2013	SHELL SMALL ENGINE		10.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4389424	PUBLIC WORKS PROFESSIONAL SERVICES			08/07/2013	10.00
2010550	08/15/2013	SHRED ALERT		39.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7750	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES			07/19/2013	39.90

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010551	08/15/2013 SIMPLEXGRINNELL		11,900.64
40587461	IT/GIS MACHINERY & EQUIPMENT	07/26/2013	10,574.20
76356694	MAINTENANCE SERVICE CONTRACTS	07/29/2013	830.44
76367082	MAINTENANCE SERVICE CONTRACTS	07/29/2013	496.00
2010552	08/15/2013 SOILWORKS LLC		11,973.44
11953	PUBLIC WORKS ASPHALT SUPPLIES	07/15/2013	11,973.44
2010553	08/15/2013 SQUEAKY'S AUTOMOTIVE		1,800.00
59625	INVENTORY OUTSIDE VENDORS	07/01/2013	100.00
59716	INVENTORY OUTSIDE VENDORS	07/01/2013	100.00
59590	INVENTORY OUTSIDE VENDORS	07/02/2013	100.00
59713	INVENTORY OUTSIDE VENDORS	07/03/2013	150.00
59761	INVENTORY OUTSIDE VENDORS	07/04/2013	100.00
59656	INVENTORY OUTSIDE VENDORS	07/05/2013	100.00
59767	INVENTORY OUTSIDE VENDORS	07/05/2013	150.00
59594	INVENTORY OUTSIDE VENDORS	07/09/2013	100.00
59831	INVENTORY OUTSIDE VENDORS	07/11/2013	150.00
59806	INVENTORY OUTSIDE VENDORS	07/15/2013	100.00
59888	INVENTORY OUTSIDE VENDORS	07/15/2013	150.00
59895	INVENTORY OUTSIDE VENDORS	07/15/2013	150.00
59758	INVENTORY OUTSIDE VENDORS	07/16/2013	100.00
59898	INVENTORY OUTSIDE VENDORS	07/17/2013	100.00
59941	INVENTORY OUTSIDE VENDORS	07/19/2013	150.00
2010554	08/15/2013 SQUEAKY'S AUTOMOTIVE		2,016.00
59960	INVENTORY OUTSIDE VENDORS	07/19/2013	100.00
59983	INVENTORY OUTSIDE VENDORS	07/21/2013	150.00
59903	INVENTORY OUTSIDE VENDORS	07/22/2013	100.00
59911	INVENTORY OUTSIDE VENDORS	07/23/2013	100.00
59994	INVENTORY OUTSIDE VENDORS	07/23/2013	100.00
60041	INVENTORY OUTSIDE VENDORS	07/23/2013	50.00
60043	INVENTORY OUTSIDE VENDORS	07/25/2013	100.00
60098	INVENTORY OUTSIDE VENDORS	07/29/2013	150.00
59963	INVENTORY OUTSIDE VENDORS	07/30/2013	100.00
60038	INVENTORY OUTSIDE VENDORS	07/31/2013	100.00
59890	POLICE SERVICE CONTRACTS	07/15/2013	109.00
59783	POLICE SERVICE CONTRACTS	07/08/2013	189.00
59781	POLICE SERVICE CONTRACTS	07/06/2013	400.00
58955	POLICE SERVICE CONTRACTS	04/30/2013	168.00
59818	POLICE SERVICE CONTRACTS	07/09/2013	100.00
2010555	08/15/2013 SQUEAKY'S AUTOMOTIVE		1,071.00
59530	POLICE SERVICE CONTRACTS	09/17/2013	150.00
59527	POLICE SERVICE CONTRACTS	06/15/2013	150.00
59544	POLICE SERVICE CONTRACTS	09/17/2013	100.00
59158	POLICE SERVICE CONTRACTS	06/18/2013	100.00
59447	POLICE SERVICE CONTRACTS	06/19/2013	136.00
59600	POLICE SERVICE CONTRACTS	06/24/2013	135.00
59580	POLICE SERVICE CONTRACTS	06/26/2013	100.00
59648	POLICE SERVICE CONTRACTS	06/28/2013	100.00
59849	POLICE SERVICE CONTRACTS	07/18/2013	100.00
2010556	08/15/2013 STALVEY CLEANERS		213.84

063370	DETENTION UNIFORMS & CLOTHING		07/22/2013	14.58
063159	DETENTION UNIFORMS & CLOTHING		07/19/2013	14.58
063184	DETENTION UNIFORMS & CLOTHING		07/19/2013	14.58
063369	DETENTION UNIFORMS & CLOTHING		07/22/2013	14.58
063290	DETENTION UNIFORMS & CLOTHING		07/22/2013	14.58
063441	DETENTION UNIFORMS & CLOTHING		07/23/2013	14.58
063448	DETENTION UNIFORMS & CLOTHING		07/23/2013	14.58
063458	DETENTION UNIFORMS & CLOTHING		07/23/2013	14.58
063473	DETENTION UNIFORMS & CLOTHING		07/23/2013	14.58
063554	DETENTION UNIFORMS & CLOTHING		07/24/2013	14.58
063527	DETENTION UNIFORMS & CLOTHING		07/24/2013	4.86
063502	DETENTION UNIFORMS & CLOTHING		07/24/2013	14.58
063525	DETENTION UNIFORMS & CLOTHING		07/24/2013	14.58
063545	DETENTION UNIFORMS & CLOTHING		07/24/2013	14.58
063550	DETENTION UNIFORMS & CLOTHING		07/24/2013	19.44
2010557	08/15/2013 STALVEY CLEANERS	87.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
063685	DETENTION UNIFORMS & CLOTHING		07/25/2013	14.58
063780	DETENTION UNIFORMS & CLOTHING		07/26/2013	14.58
063786	DETENTION UNIFORMS & CLOTHING		07/26/2013	14.58
063754	DETENTION UNIFORMS & CLOTHING		07/26/2013	14.58
063793	DETENTION UNIFORMS & CLOTHING		07/27/2013	14.58
064016	DETENTION UNIFORMS & CLOTHING		07/30/2013	14.58
2010558	08/15/2013 STATE DISBURSEMENT UNIT	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12-D-339	LEVY CHILD SUPPORT		08/14/2013	400.00
2010559	08/15/2013 SUMMIT ELECTRIC CO INC	2,175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4052	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/08/2013	2,175.00
2010560	08/15/2013 SWANK MOTION PICTURES INC	292.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
RG1832302	PARKS AND RECREATION OUTDOOR RECREATION		07/31/2013	292.68
2010561	08/15/2013 SYSCO FOOD SER OF COLUMBIA	1,275.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
308071148	DETENTION FOOD SUPPLIES		08/07/2013	1,275.67
2010562	08/15/2013 TACTICAL ELECTRONICS &	2,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2924	POLICE EMPLOYEE TRAINING		07/09/2013	2,600.00
2010563	08/15/2013 TERRY'S LASER CARE LLC	292.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
553	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		08/08/2013	58.32
552	IT/GIS SERVICE CONTRACTS		08/07/2012	234.25
2010564	08/15/2013 TESSCO INC	1,795.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
806890	COMMUNICATIONS NON ASSET EQUIPMENT		08/07/2013	62.84
806712	COMMUNICATIONS NON ASSET EQUIPMENT		08/07/2013	697.22
796172	COMMUNICATIONS NON ASSET EQUIPMENT		08/06/2013	1,035.07
2010565	08/15/2013 TEXAS CHILD SUPPORT SDU	175.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0012603760	LEVY CHILD SUPPORT	08/14/2013	175.00
2010566	08/15/2013 TITAN TECHNOLOGIES, INC 275.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
26412	HEALTH DEPARTMENT SERVICE CONTRACTS	08/01/2013	275.00
2010567	08/15/2013 U S FOOD SERIVCE 5,339.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2628163	DETENTION FOOD SUPPLIES	08/08/2013	4,497.72
2628162	DETENTION FOOD SUPPLIES	08/08/2013	842.14
2010568	08/15/2013 UNIFIRST CORPORATION 147.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
207559	MAINTENANCE UNIFORMS & CLOTHING	08/06/2013	5.46
0207698	FLEET SERVICE UNIFORMS & CLOTHING	08/07/2013	100.22
208139	PARKS AND RECREATION UNIFORMS & CLOTHING	08/12/2013	41.76
2010569	08/15/2013 UNITED PARCEL SERVICE 10.11		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76YR07303	FIRE FEDEX/UPS	07/27/2013	10.11
2010570	08/15/2013 VAN EVERA-BUTLER, CARISSA 440.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/27-8/9 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/09/2013	320.00
7/22-8/7 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/08/2013	120.00
2010571	08/15/2013 VEREEN'S FARM & TURF CENTER 6.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
91225	STORMWATER MANAGEMENT VEGETATION CONTROL	08/08/2013	6.80
2010572	08/15/2013 WACCAMAW LANDSCAPING INC 43,858.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
RFP201213094	PLANNING GARDEN CITY BEAUTIFICATION	07/30/2013	43,858.13
2010573	08/15/2013 WAKE STONE CORP 11,149.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
48019	PUBLIC WORKS ASPHALT SUPPLIES	07/24/2013	1,532.52
48107	PUBLIC WORKS ASPHALT SUPPLIES	08/01/2013	2,125.04
48062	PUBLIC WORKS ASPHALT SUPPLIES	07/29/2013	376.46
48128	STORMWATER MANAGEMENT CEMENT & MASONRY	08/05/2013	3,564.00
48129	STORMWATER MANAGEMENT CEMENT & MASONRY	08/05/2013	2,833.39
48128	STORMWATER MANAGEMENT CEMENT & MASONRY	08/05/2013	718.14
2010574	08/15/2013 WASTE INDUSTRIES 6,145.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0020659977	LIBRARY RENTS & LEASES	07/31/2013	31.86
0020686592	LIBRARY RENTS & LEASES	07/31/2013	95.92
0020659662	LIBRARY RENTS & LEASES	07/31/2013	107.61
0020659429	LIBRARY RENTS & LEASES	07/31/2013	137.74
0020690425	ANIMAL CARE CENTER RENTS & LEASES	07/31/2013	200.00
0020660807	STREET CLEANUP RENTS & LEASES	07/31/2013	3,151.88
0020698643	STREET CLEANUP SERVICE CONTRACTS	07/31/2013	1,639.88
0020659710	MAINTENANCE SERVICE CONTRACTS	07/31/2013	137.07
0020659315	MAINTENANCE SERVICE CONTRACTS	07/31/2013	121.63
0020659181	MAINTENANCE SERVICE CONTRACTS	07/31/2013	39.91

	0020659322	MAINTENANCE SERVICE CONTRACTS		07/31/2013	111.59
	0020699300	RECREATION SERVICE CONTRACTS		07/31/2013	95.00
	0020693273	PARKS AND RECREATION SERVICE CONTRACTS		07/31/2013	95.00
	0020685588	PARKS AND RECREATION SERVICE CONTRACTS		07/31/2013	85.00
	0020693272	PARKS AND RECREATION SERVICE CONTRACTS		07/31/2013	95.00
2010575	08/15/2013	WASTE INDUSTRIES	1,363.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0020705408	FIRE PROFESSIONAL SERVICES		07/31/2013	1,363.00
2010576	08/15/2013	WAVEBAND COMMUNICATIONS LLC	9,005.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34551	FIRE - ASSISTANCE TO FIRE - RADIOS RADIO EQUIPMENT		07/09/2013	9,005.58
2010577	08/15/2013	WOOLPERT INC	6,725.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013004362	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		07/30/2013	6,725.33
2010578	08/15/2013	3M COMPANY	3,114.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	UM15190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2013	3,114.59
2010579	08/15/2013	803 LABS INC	1,365.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88-84744	MUSEUM MUSEUM EXHIBITS		07/18/2013	1,365.12
2010580	08/15/2013	ALLEN, MEAGAN L	301.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86890	DUE TO SOLICITOR-CONWAY ESTREATMENT		08/09/2013	301.75
2010581	08/15/2013	AYNOR HIGH SCHOOL	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264730	COUNTY COUNCIL RECREATION - D11		08/14/2013	2,500.00
2010582	08/15/2013	BALLEN, GERALD	44.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/17-31/13GB	PUBLIC DEFENDER TRAVEL		07/31/2013	44.10
2010583	08/15/2013	BARRETT, JESSICA	84.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/5-9/13 JB	CENTRAL JURY COURT TRAVEL		08/12/2013	84.00
2010584	08/15/2013	BESSENT, WYN	9.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/18-19/13WB	PUBLIC DEFENDER - GEORGETOWN TRAVEL		07/31/2013	9.57
2010585	08/15/2013	BROWN, POLLY H	9.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264685 PB	SOLICITOR OFFICE SUPPLIES		08/13/2013	9.28
2010586	08/15/2013	BROWN, STEPHEN	137.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/10/13 SB	SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/10/2013	137.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010587	08/15/2013 BRUMMETT, HEATHER	25.00		
264686 HB	POLICE TRAVEL		07/22/2013	25.00
2010588	08/15/2013 BUCKSPORT WATER SYSTEM	65.99		
3130001 7/13	FIRE WATER & SEWER		07/29/2013	10.34
280001 7/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		07/29/2013	37.87
3135000 7/13	FIRE WATER & SEWER		07/29/2013	17.78
2010589	08/15/2013 CAROTTI, ARRIGO P ESQ	872.40		
8/3-5/13 AC	LEGAL TRAVEL - DEPARTMENT HEADS		08/13/2013	872.40
2010590	08/15/2013 CARTER, JANET	209.56		
8/3-6/13 JC	PLANNING TRAVEL - DEPARTMENT HEADS		08/12/2013	209.56
2010591	08/15/2013 CHRISCO, WILLIAM E ATTY	75.18		
7/1-31/13 WC	PUBLIC DEFENDER TRAVEL		08/12/2013	75.18
2010592	08/15/2013 CLEMSON EXTENSION	6,250.00		
264754	COUNTY COUNCIL RECREATION - CHAIRMAN		08/14/2013	750.00
264754	COUNTY COUNCIL RECREATION - D1		08/14/2013	2,000.00
264754	COUNTY COUNCIL RECREATION - D6		08/14/2013	1,000.00
264754	COUNTY COUNCIL RECREATION - D9		08/14/2013	500.00
264754	COUNTY COUNCIL RECREATION - D10		08/14/2013	1,000.00
264754	COUNTY COUNCIL RECREATION - D11		08/14/2013	1,000.00
2010593	08/15/2013 CLERK OF COURT - HORRY COUNTY	7,440.84		
264746	LEVY CHILD SUPPORT		08/14/2013	7,440.84
2010594	08/15/2013 DAVIS, ELIZABETH	100.80		
8/5-13/13 ED	CENTRAL JURY COURT TRAVEL		08/13/2013	100.80
2010595	08/15/2013 DONOHUE, JOSEPH	16.80		
7/5-31/13 JD	PUBLIC DEFENDER TRAVEL		07/31/2013	16.80
2010596	08/15/2013 DYSON, WANDA	74.34		
7/1-31/13 WD	PUBLIC DEFENDER TRAVEL		07/31/2013	74.34
2010597	08/15/2013 FBMC SC MONEY PLUS ADMIN FEE	319.03		
264745	MONEY PLUS		08/14/2013	127.60
264745	INSURANCE FEES NON TAXABLE		08/14/2013	189.98
264745	MISCELLANEOUS DEDUCTION CHILD CARE		08/14/2013	1.45
2010598	08/15/2013 FBMC SC MONEY PLUS CCM	5,077.38		

	264744	MONEY PLUS		08/14/2013	4,885.07
	264744	MISCELLANEOUS DEDUCTION CHILD CARE		08/14/2013	192.31
2010599	08/15/2013	FLANSBURG, JESSICA	1,046.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/27-8/8	JF SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		08/08/2013	1,046.25
2010600	08/15/2013	FLOYD, WILLIAM T	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-15/13	WF PUBLIC DEFENDER TRAVEL		07/15/2013	25.20
2010601	08/15/2013	FOX, ERIC	50.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-31/13	EF PUBLIC DEFENDER TRAVEL		07/31/2013	50.40
2010602	08/15/2013	FRAZIER, JAMES	164.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/2-7/13	JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		08/08/2013	164.64
2010603	08/15/2013	GALMORE, JAMES C	44.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-31/13	JG PUBLIC DEFENDER TRAVEL		08/01/2013	44.10
2010604	08/15/2013	GRAND STRAND MIRACLE LEAGUE	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264742	COUNTY COUNCIL RECREATION - CHAIRMAN		08/14/2013	10,000.00
2010605	08/15/2013	HALDI, H RANDOLPH	919.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/4-6/13	HRH LEGAL TRAVEL		08/13/2013	919.80
2010606	08/15/2013	HAZZARD, RONALD W	35.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-22/13	RH PUBLIC DEFENDER - GEORGETOWN TRAVEL		07/22/2013	35.70
2010607	08/15/2013	HORRY COUNTY COUNCIL ON AGING	195,527.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY14 1ST QTR	AGENCY PAYMENT COUNCIL ON AGING		08/14/2013	195,527.50
2010608	08/15/2013	IHT / GRAND STRAND	361.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29137	MASTER-IN-EQUITY TEMPORARY SERVICES		08/05/2013	361.08
2010609	08/15/2013	KNOWLES, MELINDA	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/15-30/13	MK PUBLIC DEFENDER TRAVEL		07/30/2013	25.20
2010610	08/15/2013	LEADERSHIP GRAND STRAND	950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07292013	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		07/29/2013	950.00
2010611	08/15/2013	LIVINGSTON, CORY	13.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7/9-17/13 CL	PUBLIC DEFENDER TRAVEL		07/17/2013	13.02
2010612	08/15/2013 LIVINGSTON, MARGIE	247.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7/3-12/13 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		07/12/2013	247.80
2010613	08/15/2013 LOFTUS, GARY	187.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8/4-7/13 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		08/13/2013	187.81
2010614	08/15/2013 LONG, J M III	18.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7/3-15/13 JL	PUBLIC DEFENDER TRAVEL		08/12/2013	18.90
2010615	08/15/2013 LUDLAM, DANIELLE	571.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
86892 DL	DUE TO SOLICITOR-CONWAY ESTREATMENT		08/09/2013	571.63
2010616	08/15/2013 MARKUNAS, ANDY	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
264612 AM	COUNTY ENGINEER TRAVEL		08/06/2013	150.00
2010617	08/15/2013 MARTIN, III GEORGE HENRY	555.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7/29-8/9 GHM	DUE TO SOLICITOR-CONWAY ESTREATMENT		08/09/2013	555.75
2010618	08/15/2013 MT CALVARY #2 MISSIONARY	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
264747	COUNTY COUNCIL RECREATION - D1		08/14/2013	1,000.00
2010619	08/15/2013 MURRELLS INLET-GARDEN	8,714.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
JULY 2013	AGENCY PAYMENTS IMPACT FEE		08/08/2013	8,714.76
2010620	08/15/2013 OWENS, CATHERINE	68.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7/2-15 CO	PUBLIC DEFENDER TRAVEL		07/31/2013	68.46
2010621	08/15/2013 PEACH STATE AMBULANCE INC	106,341.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12403	FLEET CAPITAL FLEET CAPITAL		08/08/2013	106,341.00
2010622	08/15/2013 PEE DEE ATHLETIC ASSOCIATION	1,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
264748	COUNTY COUNCIL RECREATION - D11		08/14/2013	1,000.00
264748	COUNTY COUNCIL RECREATION - D3		08/14/2013	250.00
264748	COUNTY COUNCIL RECREATION - D6		08/14/2013	500.00
2010623	08/15/2013 PETTY CASH - DETENTION	60.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
264618	DETENTION OFFICE SUPPLIES		08/07/2013	36.71
264618	DETENTION TRANSFERS & EXTRADITIONS		08/07/2013	23.49

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010624	POPULAR PARK	1,000.00		
264749	COUNTY COUNCIL RECREATION - D9		08/14/2013	1,000.00
2010625	PRINCE, W PAUL	663.60		
11/12-8/13PP	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		07/31/2013	663.60
2010626	RANDALL, FRED JEROME	60.90		
7/1-11 FJR	PUBLIC DEFENDER TRAVEL		07/31/2013	60.90
2010627	ROTH, THOM	86.36		
264626 TR	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/08/2013	86.36
2010628	S C BAR CLE DIVISION	585.00		
264654	PROBATE JUDGE EMPLOYEE TRAINING		08/13/2013	585.00
2010629	S C ELECTRIC & GAS	19.90		
4832 8/13	LIBRARY ELECTRICITY		08/08/2013	19.90
2010630	S C RETIREMENT SYSTEMS	2,211.49		
264751	MISCELLANEOUS RETIREMENT LOAN		08/14/2013	2,211.49
2010631	S C S C J A	335.00		
264655	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		08/13/2013	335.00
2010632	SANDERS, STEPHANIE A	658.75		
7/29-8/9 SS	DUE TO SOLICITOR-CONWAY ESTREATMENT		08/09/2013	658.75
2010633	SANTEE COOPER	63,388.10		
375540 8/13	LIBRARY ELECTRICITY		08/06/2013	3,222.30
213311 8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/08/2013	8,778.27
799300 8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/08/2013	433.08
761452 8/13	PUBLIC WORKS ELECTRICITY		08/08/2013	139.99
761452 8/13	STORMWATER MANAGEMENT ELECTRICITY		08/08/2013	140.00
726552 8/13	DETENTION ELECTRICITY		08/08/2013	1,439.30
587740 8/13	DETENTION ELECTRICITY		08/08/2013	5,075.95
511739 8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/08/2013	17.28
414862 8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/08/2013	43.31
310360 8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/08/2013	964.07
182400 8/13	DETENTION ELECTRICITY		08/08/2013	14,925.30
111034 8/13	MUSEUM ELECTRICITY		08/08/2013	288.74
108862 8/13	DETENTION ELECTRICITY		08/08/2013	23,602.13
093500 8/13	MUSEUM ELECTRICITY		08/08/2013	82.65
017052 8/13	PARKS AND RECREATION ELECTRICITY		08/08/2013	4,235.73
2010634	SANTEE COOPER	28,917.23		

071452	8/13	POLICE ELECTRICITY		08/08/2013	727.68
847050	8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/08/2013	3,733.71
704790	8/13	FIRE ELECTRICITY		08/08/2013	617.82
704790	8/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/08/2013	304.30
230472	8/13	COUNTY ENGINEER PROFESSIONAL SERVICES		08/05/2013	30.06
130472	8/13	COUNTY ENGINEER PROFESSIONAL SERVICES		08/05/2013	28.73
297740	8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/06/2013	12,265.50
435482	8/13	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/08/2013	17.28
274964	8/13	FIRE ELECTRICITY		08/09/2013	444.00
334832	8/13	HEALTH DEPARTMENT ELECTRICITY		08/09/2013	6,379.22
932568	8/13	PARKS AND RECREATION ELECTRICITY		08/02/2013	383.97
292011	8/13	LIBRARY ELECTRICITY		08/09/2013	3,984.96

2010635	08/15/2013	SCIAAI	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264653	FIRE MEMBERSHIPS & DUES		08/08/2013	60.00
2010636	08/15/2013	STROMAN, RALPH	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/7-8/8 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		08/12/2013	1,000.00
2010637	08/15/2013	SUNDAY, ROBERT L	223.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/29-30TH	TREASURER PROFESSIONAL SERVICES		08/14/2013	223.26
2010638	08/15/2013	THOMPSON, PHILLIP E.	903.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264671 PT	DUE TO SHERIFF ASSET FORFEITUR		07/17/2013	903.00
2010639	08/15/2013	UNITED WAY OF HORRY COUNTY	1,087.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264752	UNITED WAY		08/14/2013	1,087.59
2010640	08/15/2013	WATSON, MERCEDES D	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/10-23 MW	PUBLIC DEFENDER TRAVEL		07/31/2013	25.20
2010641	08/15/2013	WILSON, KIA T	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/2-31 KW	PUBLIC DEFENDER TRAVEL		07/31/2013	25.20
2010642	08/15/2013	WIRTH, MICHELLE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/6-8/8 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/09/2013	40.00
2010643	08/15/2013	WOOTEN, MONICA M	1,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/29-8/9 MW	DUE TO SOLICITOR-CONWAY ESTREATMENT		08/09/2013	1,600.00
2010644	08/15/2013	WORLEY, HAROLD	128.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264753 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		08/14/2013	128.22
2010645	08/15/2013	YUHASSE, JOE	65.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
264675 JY	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	65.20	08/08/2013
2010646	08/15/2013 LIFE RECOVERY SOLUTIONS LLC	17,220.00	
1058	PRISONER CANTEEN PROCEEDS	17,220.00	08/01/2013
2010647	08/16/2013 STAPLES ADVANTAGE	8,571.35	
3205769715	POLICE OFFICE SUPPLIES	16.19	07/31/2013
3205120761	POLICE OFFICE SUPPLIES	213.11	07/23/2013
3205120760	POLICE OFFICE SUPPLIES	1,292.95	07/23/2013
3205120762	POLICE OFFICE SUPPLIES	1,949.55	07/23/2013
3205120763	POLICE OFFICE SUPPLIES	10.62	07/23/2013
3205120764	POLICE OFFICE SUPPLIES	24.60	07/23/2013
3204120765	POLICE OFFICE SUPPLIES	260.52	07/23/2013
3205120766	POLICE OFFICE SUPPLIES	905.49	07/23/2013
3205120768	POLICE OFFICE SUPPLIES	1,023.75	07/23/2013
3205303326	POLICE OFFICE SUPPLIES	7.55	07/26/2013
3204120767	POLICE OFFICE SUPPLIES	47.30	07/23/2013
3205120769	POLICE OFFICE SUPPLIES	1,065.79	07/23/2013
3205769716	TREASURER OFFICE SUPPLIES	889.95	07/31/2013
3204214720	TREASURER OFFICE SUPPLIES	863.98	07/09/2013
2010648	08/16/2013 HORRY TELEPHONE COOP	22,094.48	
08886480 713	HEALTH DEPARTMENT TELEPHONE	1,750.00	07/01/2013
08886480 713	SOCIAL SERVICES TELEPHONE	968.99	07/01/2013
08886480 713	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE	.70	07/01/2013
08886480 713	FLEET SERVICE TELEPHONE	.70	07/01/2013
08886480 713	STORMWATER MANAGEMENT TELEPHONE	22.00	07/01/2013
08886480 713	CDBG PROGRAM TELEPHONE	.70	07/01/2013
08886480 713	DEPARTMENT OVERHEAD TELEPHONE	18,730.61	07/01/2013
08886480 713	EMERGENCY MEDICAL SERVICES TELEPHONE	28.93	07/01/2013
08886480 713	FIRE TELEPHONE	100.26	07/01/2013
08886480 713	EMERGENCY MEDICAL SERVICES TELEPHONE	49.38	07/01/2013
08886480 713	FIRE TELEPHONE	77.60	07/01/2013
08886480 713	EMERGENCY MEDICAL SERVICES TELEPHONE	77.58	07/01/2013
08886480 713	FIRE TELEPHONE	123.57	07/01/2013
08886480 713	FIRE TELEPHONE	124.15	07/01/2013
08886480 713	FIRE TELEPHONE	39.31	07/01/2013
2010649	08/16/2013 HORRY TELEPHONE COOP	827.40	
08886480 713	EMERGENCY MEDICAL SERVICES TELEPHONE	39.31	07/01/2013
08886480 713	FIRE TELEPHONE	47.14	07/01/2013
08886480 713	EMERGENCY MEDICAL SERVICES TELEPHONE	47.12	07/01/2013
08886480 713	FIRE TELEPHONE	47.21	07/01/2013
08886480 713	EMERGENCY MEDICAL SERVICES TELEPHONE	47.19	07/01/2013
08886480 713	FIRE TELEPHONE	20.20	07/01/2013
08886480 713	EMERGENCY MEDICAL SERVICES TELEPHONE	20.19	07/01/2013
08886480 713	FIRE TELEPHONE	29.31	07/01/2013
08886480 713	EMERGENCY MEDICAL SERVICES TELEPHONE	29.31	07/01/2013
08886480 713	FIRE TELEPHONE	61.54	07/01/2013
08886480 713	EMERGENCY MEDICAL SERVICES TELEPHONE	61.53	07/01/2013
08886480 713	FIRE TELEPHONE	45.12	07/01/2013
08886480 713	EMERGENCY MEDICAL SERVICES TELEPHONE	45.11	07/01/2013
08886480 713	FIRE TELEPHONE	247.55	07/01/2013
08886480 713	EMERGENCY MEDICAL SERVICES TELEPHONE	39.57	07/01/2013
2010650	08/16/2013 HORRY TELEPHONE COOP	1,719.62	

08886480	713	EMERGENCY MEDICAL SERVICES TELEPHONE	07/01/2013	121.57
08886480	713	FIRE TELEPHONE	07/01/2013	76.45
08886480	713	EMERGENCY MEDICAL SERVICES TELEPHONE	07/01/2013	76.43
08886480	713	FIRE TELEPHONE	07/01/2013	125.23
08886480	713	FIRE TELEPHONE	07/01/2013	123.04
08886480	713	FIRE TELEPHONE	07/01/2013	29.31
08886480	713	FIRE TELEPHONE	07/01/2013	187.75
08886480	713	FIRE TELEPHONE	07/01/2013	224.86
08886480	713	FIRE TELEPHONE	07/01/2013	98.08
08886480	713	FIRE TELEPHONE	07/01/2013	107.23
08886480	713	FIRE TELEPHONE	07/01/2013	92.96
08886480	713	FIRE TELEPHONE	07/01/2013	104.04
08886480	713	FIRE TELEPHONE	07/01/2013	96.15
08886480	713	FIRE TELEPHONE	07/01/2013	147.62
08886480	713	FIRE TELEPHONE	07/01/2013	108.90

2010651 08/16/2013 HORRY TELEPHONE COOP 1,492.39

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT	
08886480	713	FIRE TELEPHONE	07/01/2013	107.23
08886480	713	FIRE TELEPHONE	07/01/2013	108.90
08886480	713	FIRE TELEPHONE	07/01/2013	92.96
08886480	713	FIRE TELEPHONE	07/01/2013	108.90
08886480	713	FIRE TELEPHONE	07/01/2013	220.01
08886480	713	EMERGENCY MEDICAL SERVICES TELEPHONE	07/01/2013	2.11
08886480	713	FIRE TELEPHONE	07/01/2013	135.02
08886480	713	FIRE TELEPHONE	07/01/2013	107.23
08886480	713	PARKS AND RECREATION TELEPHONE	07/01/2013	119.60
08886480	713	PARKS AND RECREATION TELEPHONE	07/01/2013	357.93
08886480	713	PARKS AND RECREATION TELEPHONE	07/01/2013	58.62
08886480	713	PARKS AND RECREATION TELEPHONE	07/01/2013	73.18
08886480	713	PARKS AND RECREATION TELEPHONE	07/01/2013	.70

2010652 08/16/2013 OFFICE DEPOT 5,113.54

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
663938981001	MAGISTRATE - AYNOR OFFICE SUPPLIES	07/03/2013	199.08
663946978001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	07/03/2013	60.79
664343856001	MAGISTRATE - CONWAY OFFICE SUPPLIES	07/09/2013	1,538.35
664379900001	SOLICITOR OFFICE SUPPLIES	07/09/2013	110.59
664379768001	SOLICITOR OFFICE SUPPLIES	07/09/2013	582.25
665060589001	CLERK OF COURT OFFICE SUPPLIES	07/12/2013	362.92
665037946001	AUDITOR OFFICE SUPPLIES	07/12/2013	255.18
665074681001	AUDITOR OFFICE SUPPLIES	07/12/2013	572.40
665074801001	AUDITOR OFFICE SUPPLIES	07/12/2013	23.77
665219796001	AUDITOR OFFICE SUPPLIES	07/15/2013	175.88
666675170001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	07/16/2013	239.21
665142699001	CORONER OFFICE SUPPLIES	07/18/2013	425.24
667158494001	CORONER OFFICE SUPPLIES	07/18/2013	8.10
667276555001	AUDITOR OFFICE SUPPLIES	07/18/2013	61.34
668233990001	PARKS AND RECREATION POPULAR PARK	07/23/2013	498.44

2010653 08/16/2013 OFFICE DEPOT 4,359.04

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
668233697001	PARKS AND RECREATION POPULAR PARK	07/23/2013	1,039.56
667538180001	SOLICITOR OFFICE SUPPLIES	07/19/2013	847.34
667658838001	CLERK OF COURT OFFICE SUPPLIES	07/19/2013	389.02
668058020001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	07/22/2013	514.49
668058436001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES	07/22/2013	249.86
668234317001	PARKS AND RECREATION OFFICE SUPPLIES	07/23/2013	96.18
668234952001	PARKS AND RECREATION OFFICE SUPPLIES	07/23/2013	355.18
668234821001	PARKS AND RECREATION OFFICE SUPPLIES	07/23/2013	10.78
668235482001	PARKS AND RECREATION OFFICE SUPPLIES	07/23/2013	78.70
668235576001	PARKS AND RECREATION OFFICE SUPPLIES	07/23/2013	3.79

	668238695001	PARKS AND RECREATION OFFICE SUPPLIES		07/24/2013	8.15
	668238557001	PARKS AND RECREATION OFFICE SUPPLIES		07/23/2013	55.53
	668333406001	CLERK OF COURT - DSS OFFICE SUPPLIES		07/24/2013	169.50
	668543861001	REGISTER OF DEEDS OFFICE SUPPLIES		07/25/2013	278.52
	665208506001	HUMAN RESOURCES OFFICE SUPPLIES		07/12/2013	262.44
2010654	08/16/2013	OFFICE DEPOT	847.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	668778318001	CLERK OF COURT - DSS OFFICE SUPPLIES		07/26/2013	225.51
	669203825001	AUDITOR OFFICE SUPPLIES		07/30/2013	215.34
	669398915001	CLERK OF COURT OFFICE SUPPLIES		07/31/2013	406.95
2010655	08/16/2013	PITNEY BOWES GLOBAL FINANCIAL	1,264.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8341778AU13	HUMAN RESOURCES RENTS & LEASES		08/13/2013	1,264.68
2010656	08/16/2013	PURCHASE POWER	30,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6770 JULY13	DEPARTMENT OVERHEAD POSTAGE		07/18/2013	30,000.00
2010657	08/16/2013	SUN PUBLISHING CO INC	1,358.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08788 0813 1	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2013	224.00
	66665 0813	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2013	224.00
	86475 0913	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2013	224.00
	08788 0813 2	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2013	40.00
	164788 0713	COUNTY COUNCIL ADVERTISING & SIGNS		08/04/2013	646.62
2010658	08/16/2013	VERIZON WIRELESS	5,090.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9708724557	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		07/23/2013	152.04
	9708724557	COUNTY COUNCIL TELEPHONE/CELL PHONES		07/23/2013	52.13
	9708724557	ADMINISTRATION DIV TELEPHONE/CELL PHONES		07/23/2013	81.04
	9708724557	COUNTY ENGINEER TELEPHONE/CELL PHONES		07/23/2013	246.83
	9708724557	HUMAN RESOURCES TELEPHONE/CELL PHONES		07/23/2013	145.13
	9708724557	IT/GIS TELEPHONE/CELL PHONES		07/23/2013	1,095.85
	9708724557	REGISTER OF DEEDS TELEPHONE/CELL PHONES		07/23/2013	79.63
	9708724557	MAINTENANCE TELEPHONE/CELL PHONES		07/23/2013	1,845.52
	9708724557	911 COMMUNICATIONS TELEPHONE/CELL PHONES		07/23/2013	198.74
	9708724557	CODES ENFORCEMENT TELEPHONE/CELL PHONES		07/23/2013	207.10
	9708724557	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		07/23/2013	52.50
	9708724557	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		07/23/2013	62.64
	9708724557	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		07/23/2013	159.72
	9708724557	PUBLIC WORKS TELEPHONE/CELL PHONES		07/23/2013	673.83
	9708724557	LIBRARY TELEPHONE/CELL PHONES		07/23/2013	38.03
2010659	08/16/2013	VERIZON WIRELESS	2,105.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9708724557	PLANNING TELEPHONE/CELL PHONES		07/23/2013	65.46
	9708724557	FLEET SERVICE TELEPHONE/CELL PHONES		07/23/2013	99.33
	9708724557	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		07/23/2013	524.34
	9708724557	PARKS AND RECREATION TELEPHONE/CELL PHONES		07/23/2013	1,416.24
2010660	08/16/2013	XEROX CORPORATION	3,286.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	069239865	PUBLIC INFORMATION RENTS & LEASES		08/01/2013	563.23
	069239866	PUBLIC INFORMATION RENTS & LEASES		08/01/2013	235.96
	069550080	CENTRAL JURY COURT RENTS & LEASES		08/09/2013	76.81
	069239844	HUMAN RESOURCES RENTS & LEASES		08/01/2013	375.86

	069239835	AUDITOR RENTS & LEASES		08/01/2013	12.32
	069239816	AUDITOR RENTS & LEASES		08/01/2013	110.27
	069239817	AUDITOR RENTS & LEASES		08/01/2013	32.59
	069239823	AUDITOR RENTS & LEASES		08/01/2013	21.18
	069239834	AUDITOR RENTS & LEASES		08/01/2013	182.65
	069239821	CLERK OF COURT - DSS RENTS & LEASES		08/01/2013	91.70
	069239827	CLERK OF COURT RENTS & LEASES		08/01/2013	314.47
	069239828	CLERK OF COURT RENTS & LEASES		08/01/2013	282.61
	069239819	FIRE RENTS & LEASES		08/01/2013	257.13
	069239861	CLERK OF COURT - DSS RENTS & LEASES		08/01/2013	486.67
	069239830	SHERIFF SERVICE CONTRACTS		08/01/2013	243.23
2010661	08/16/2013	XEROX CORPORATION	811.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	069239832	MAINTENANCE SERVICE CONTRACTS		08/01/2013	102.83
	069239838	REGISTER OF DEEDS RENTS & LEASES		08/01/2013	185.96
	069239829	CLERK OF COURT RENTS & LEASES		08/01/2013	480.40
	069239836	PROCUREMENT RENTS & LEASES		08/01/2013	42.04
2010662	08/16/2013	XEROX CORPORATION	542.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	069239858	AUDITOR SERVICE CONTRACTS		08/01/2013	427.68
	069535316	POLICE RENTS & LEASES		08/06/2013	115.02
2010663	08/16/2013	XEROX CORPORATION	636.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	069239887	POLICE RENTS & LEASES		08/01/2013	22.74
	069239775	POLICE RENTS & LEASES		08/01/2013	221.82
	069239792	POLICE RENTS & LEASES		08/01/2013	233.26
	069517388	POLICE RENTS & LEASES		08/03/2013	158.30
2010664	08/16/2013	XEROX CORPORATION	514.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	069239793	CDBG PROGRAM RENTS & LEASES		08/01/2013	408.85
	069239825	MAGISTRATE - LORIS RENTS & LEASES		08/01/2013	105.70
2010665	08/20/2013	BANK OF AMERICA, COMMERCIAL	4,692.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0809 072713	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2013	135.00
	0809 072713	COUNTY COUNCIL OFFICE SUPPLIES		07/27/2013	131.63
	0809 072713	COUNTY COUNCIL TRAVEL		07/27/2013	1,055.24
	0809 072713	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		07/27/2013	278.84
	0809 072713	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2013	25.00
	0809 072713	COUNTY COUNCIL TELEPHONE/CELL PHONES		07/27/2013	272.08
	0809 072713	COUNTY COUNCIL TRAVEL		07/27/2013	512.78
	0809 072713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/27/2013	2,076.12
	0809 072713	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2013	30.00
	0809 072713	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2013	14.99
	0809 072713	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		07/27/2013	27.78
	0809 072713	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2013	30.00
	0809 072713	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2013	30.00
	0809 072713	COUNTY COUNCIL TELEPHONE/CELL PHONES		07/27/2013	43.18
	0809 072713	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2013	30.00
2010666	08/20/2013	BANK OF AMERICA, COMMERCIAL	16,462.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0809 072713	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2013	30.00
	0809 072713	PROJECT LIFESAVER PUBLIC SAFETY		07/27/2013	3,878.79
	0809 072713	PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/27/2013	5,478.68
	0809 072713	DUE TO SOLICITOR DEU DRUG FORFEI		07/27/2013	2,297.77

0809	072713	SOLICITOR OFFICE SUPPLIES		07/27/2013	2,265.50
0809	072713	SOLICITOR INTERNET SERVICE CHARGE		07/27/2013	159.95
0809	072713	SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING		07/27/2013	1,395.20
0809	072713	SOLICITOR VICTIM ADVOCACY TRAVEL		07/27/2013	106.56
0809	072713	SOLICITOR TRAVEL		07/27/2013	106.56
0809	072713	SOLICITOR - DRUG COURT BOOKS & EDUCATIONAL SUPPLIES		07/27/2013	85.00
0809	072713	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		07/27/2013	51.05
0809	072713	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		07/27/2013	51.05
0809	072713	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		07/27/2013	481.56
0809	072713	AUDITOR INTERNET SERVICE CHARGE		07/27/2013	74.95

2010667	08/20/2013	FALVO, SHEILA	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	8/21/13 SF	DETENTION TRAVEL		08/20/2013	112.50

2010668	08/20/2013	HARRELSON, PAMELA WORKMAN	652.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	7/27-8/9 PH	PRISONER CANTEEN PROCEEDS		08/09/2013	652.50

2010669	08/20/2013	HARTLEY, PAT	443.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	081913 PH	COUNTY COUNCIL TRAVEL		08/19/2013	443.56

2010670	08/20/2013	HORRY ELECTRIC COOP INC	1,728.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1349600 0813	PARKS AND RECREATION ELECTRICITY		08/01/2013	454.55
	1349593 0813	PARKS AND RECREATION ELECTRICITY		08/01/2013	64.34
	1345762 0813	PARKS AND RECREATION ELECTRICITY		08/01/2013	917.08
	1345753 0813	PARKS AND RECREATION ELECTRICITY		08/01/2013	243.99
	16120 0813	PARKS AND RECREATION ELECTRICITY		08/01/2013	48.78

2010671	08/20/2013	HTC - MOBILE PHONES	15,960.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	08886170 813	ADMINISTRATOR TELEPHONE/CELL PHONES		08/01/2013	85.09
	08886170 813	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		08/01/2013	133.97
	08886170 813	STREET CLEANUP TELEPHONE/CELL PHONES		08/01/2013	56.71
	08886170 813	AUDITOR TELEPHONE/CELL PHONES		08/01/2013	42.54
	08886170 813	BUSINESS LICENSE TELEPHONE/CELL PHONES		08/01/2013	85.08
	08886170 813	CDBG PROGRAM TELEPHONE/CELL PHONES		08/01/2013	185.42
	08886170 813	CENTRAL SUMMARY COURT-CTC TELEPHONE/CELL PHONES		08/01/2013	92.71
	08886170 813	COMMUNICATIONS TELEPHONE/CELL PHONES		08/01/2013	9,136.00
	08886170 813	CORONER TELEPHONE/CELL PHONES		08/01/2013	386.46
	08886170 813	COUNTY COUNCIL TELEPHONE/CELL PHONES		08/01/2013	870.42
	08886170 813	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		08/01/2013	177.80
	08886170 813	DETENTION HOME DETENTION		08/01/2013	376.45
	08886170 813	DETENTION TELEPHONE/CELL PHONES		08/01/2013	3,825.76
	08886170 813	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		08/01/2013	463.55
	08886170 813	HOSPITALITY TELEPHONE/CELL PHONES		08/01/2013	42.54

2010672	08/20/2013	HTC - MOBILE PHONES	9,965.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	08886170 813	LEGAL TELEPHONE/CELL PHONES		08/01/2013	78.54
	08886170 813	LIBRARY TELEPHONE/CELL PHONES		08/01/2013	127.62
	08886170 813	MAINTENANCE TELEPHONE/CELL PHONES		08/01/2013	196.60
	08886170 813	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		08/01/2013	92.71
	08886170 813	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		08/01/2013	145.13
	08886170 813	POLICE INTERNET SERVICE CHARGE		08/01/2013	1,540.01
	08886170 813	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		08/01/2013	92.71
	08886170 813	POLICE TELEPHONE/CELL PHONES		08/01/2013	5,397.76
	08886170 813	BEACH SERVICES TELEPHONE/CELL PHONES		08/01/2013	50.17

	08886170	813	PROBATE JUDGE TELEPHONE/CELL PHONES		08/01/2013	191.51
	08886170	813	PUBLIC INFORMATION TELEPHONE/CELL PHONES		08/01/2013	92.71
	08886170	813	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		08/01/2013	212.78
	08886170	813	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		08/01/2013	123.04
	08886170	813	SHERIFF TELEPHONE/CELL PHONES		08/01/2013	1,418.11
	08886170	813	DUE TO SHERIFF SEX OFFENDERS		08/01/2013	206.13
2010673	08/20/2013		HTC - MOBILE PHONES	5,696.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	08886170	813	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		08/01/2013	418.92
	08886170	813	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		08/01/2013	92.71
	08886170	813	SOLICITOR TELEPHONE/CELL PHONES		08/01/2013	1,149.73
	08886170	813	TREASURER TELEPHONE/CELL PHONES		08/01/2013	451.63
	08886170	813	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		08/01/2013	92.71
	08886170	813	AGENCY PAYMENT TELEPHONE/CELL PHONES		08/01/2013	149.42
	08886170	813	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		08/01/2013	722.88
	08886170	813	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		08/01/2013	453.95
	08886170	813	FIRE TELEPHONE/CELL PHONES		08/01/2013	527.05
	08886170	813	FIRE TELEPHONE/CELL PHONES		08/01/2013	1,386.63
	08886170	813	PARKS AND RECREATION TELEPHONE/CELL PHONES		08/01/2013	250.85
2010674	08/20/2013		LAZARUS, MARK K	997.27		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3457	8/4/13	COUNTY COUNCIL SPECIAL PROJECTS		08/04/2013	725.04
	080313	ML	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		08/03/2013	272.23
2010675	08/20/2013		OFFICE DEPOT	2,060.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	669539049001		AUDITOR OFFICE SUPPLIES		08/02/2013	45.62
	669538623001		AUDITOR OFFICE SUPPLIES		08/01/2013	24.43
	669871665001		AUDITOR NON ASSET EQUIPMENT		08/05/2013	275.18
	669753852001		REGISTER OF DEEDS OFFICE SUPPLIES		08/20/2013	412.96
	670429027001		CLERK OF COURT OFFICE SUPPLIES		08/07/2013	72.95
	669782352001		SOLICITOR OFFICE SUPPLIES		08/02/2013	965.54
	669788074001		SOLICITOR OFFICE SUPPLIES		08/03/2013	193.59
	669753852001		REGISTER OF DEEDS OFFICE SUPPLIES		08/02/2013	70.63
2010676	08/20/2013		PICCONE, LISA	112.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/21/13LP		DETENTION TRAVEL		08/20/2013	112.50
2010677	08/20/2013		S C CRIMINAL JUSTICE	5.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	264861		DETENTION EMPLOYEE TRAINING		08/12/2013	5.00
2010678	08/20/2013		S C JAIL ADMINISTRATION ASSO	225.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	264862		DETENTION EMPLOYEE TRAINING		08/16/2013	225.00
2010679	08/20/2013		SURFACE TRANSPORTATION BOARD	350.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	264890		LEGAL PROFESSIONAL SERVICES		08/20/2013	350.00
2010680	08/20/2013		WORKMAN, REBECCA	491.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7/27-8/10	RW	PRISONER CANTEEN PROCEEDS		08/12/2013	491.25
2010681	08/21/2013		LAW OFFICE OF SCOTT D	34,902.55		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
53675	LEGAL LEGAL FEES	06/24/2013	17,644.42
53676	LEGAL LEGAL FEES	06/24/2013	17,258.13
2010682	08/21/2013 PINPOINT GEO TECH INVOICE # DESCRIPTION		25,010.00
201305221	PUBLIC WORKS NON ASSET EQUIPMENT	05/22/2013	22,110.00
201305221	PUBLIC WORKS SERVICE CONTRACTS	05/22/2013	2,900.00
2010683	08/21/2013 TERRY'S LASER CARE LLC INVOICE # DESCRIPTION		7,993.08
541	SOLICITOR-DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	06/21/2013	1,023.84
541	SOLICITOR-DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	06/21/2013	1,188.00
543	SOLICITOR-DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	06/19/2013	1,123.20
544	SOLICITOR-DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	06/28/2013	1,123.20
539	SOLICITOR-DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	06/24/2013	1,425.60
540	SOLICITOR OFFICE SUPPLIES	06/26/2013	1,415.88
542	SOLICITOR OFFICE SUPPLIES	06/26/2013	693.36
2010684	08/22/2013 A O HARDEE & SON INVOICE # DESCRIPTION		294,540.56
1 HUCKS ROAD	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION	08/15/2013	294,540.56
2010685	08/22/2013 A.B.S.C.O. STORAGE INVOICE # DESCRIPTION		91.00
7429	PARKS AND RECREATION SERVICE CONTRACTS	08/16/2013	91.00
2010686	08/22/2013 ALAMO INDUSTRIAL GROUP INVOICE # DESCRIPTION		644.43
4164898RI	INVENTORY GARAGE	08/06/2013	472.28
4169866RI	INVENTORY GARAGE	08/08/2013	172.15
2010687	08/22/2013 ALLEN AVIATION, INC INVOICE # DESCRIPTION		11,000.00
1302	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES	08/16/2013	11,000.00
2010688	08/22/2013 AMERICAN TIME DATA INVOICE # DESCRIPTION		88.00
128123	CLERK OF COURT PRINTING & BINDING	08/15/2013	88.00
2010689	08/22/2013 BATTLE & VAUGHT PA INVOICE # DESCRIPTION		6,422.55
32309	LEGAL LEGAL FEES	07/31/2013	6,422.55
2010690	08/22/2013 BEST EXTERMINATING, INC (MB) INVOICE # DESCRIPTION		195.00
0100043 8/13	LIBRARY PEST CONTROL	07/31/2013	195.00
2010691	08/22/2013 BEST UNIFORMS, INC INVOICE # DESCRIPTION		25,438.32
303781	FIRE UNIFORMS & CLOTHING	07/18/2013	7,047.00
304236	FIRE UNIFORMS & CLOTHING	07/31/2013	14,735.52
304236	FIRE UNIFORMS & CLOTHING	07/31/2013	660.96
290711	DETENTION UNIFORMS & CLOTHING	03/12/2013	842.40
290042	DETENTION UNIFORMS & CLOTHING	03/05/2013	112.32

	293380	DETENTION UNIFORMS & CLOTHING		04/10/2013	220.32
	29327201	DETENTION UNIFORMS & CLOTHING		04/10/2013	491.40
	293274	DETENTION UNIFORMS & CLOTHING		04/10/2013	874.80
	297998	DETENTION UNIFORMS & CLOTHING		05/13/2013	453.60
2010692	08/22/2013	BLACK MULE PRINT SERVICES	635.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7775	TREASURER PRINTING & BINDING		08/14/2013	635.09
2010693	08/22/2013	BLACK'S TIRE SERVICE	2,661.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9154434	INVENTORY GARAGE		08/09/2013	571.38
	9154435	INVENTORY GARAGE		08/09/2013	222.88
	9154432	INVENTORY GARAGE		08/09/2013	351.10
	9154494	INVENTORY GARAGE		08/13/2013	566.49
	9154611	INVENTORY GARAGE		08/19/2013	351.10
	9154493	INVENTORY GARAGE		08/13/2013	598.60
2010694	08/22/2013	BOGGS PAVING, INC	33,761.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242161	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/29/2013	33,761.04
2010695	08/22/2013	BOX DISTRIBUTING CO, INC	1,370.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43807	INVENTORY GARAGE		08/12/2013	1,370.52
2010696	08/22/2013	BRICKS 4 KIDZ	480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	108	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/13/2013	480.00
2010697	08/22/2013	BUCKSPORT WATER SYSTEM	12,670.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08192013	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/19/2013	12,670.00
2010698	08/22/2013	BURKE, KIMBERLY	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264927 KB	MISCELLANEOUS REVENUE PROGRAMS		08/12/2013	25.00
2010699	08/22/2013	BURROUGHS FUNERAL HOME AND	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13172	CORONER PROFESSIONAL SERVICES		08/12/2013	350.00
2010700	08/22/2013	C.E.S.	1,547.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYB110895	MAINTENANCE REPAIRS AND MAINTENANCE		08/07/2013	1,547.80
2010701	08/22/2013	CANON SOLUTIONS AMERICA INC	254.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	988047374	COUNTY ENGINEER SERVICE CONTRACTS		08/02/2013	254.91
2010702	08/22/2013	CASTLES ENGINEERING INC	3,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11136	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/15/2013	3,000.00
2010703	08/22/2013	CAUSEY LANDSCAPING & TREE SVC	500.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
VEREEN GRDNS	MAINTENANCE REPAIRS AND MAINTENANCE	08/14/2013	500.00
2010704	08/22/2013 CENTER POINT LARGE PRINT INVOICE # DESCRIPTION		311.58
	1114339 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/01/2013	311.58
2010705	08/22/2013 CHICK-FIL-A INVOICE # DESCRIPTION		332.85
	017566340 CLERK OF COURT FOOD SUPPLIES	08/16/2013	221.67
	017566339 CLERK OF COURT FOOD SUPPLIES	08/15/2013	58.94
	017566337 CLERK OF COURT FOOD SUPPLIES	08/15/2013	52.24
2010706	08/22/2013 CITY DIRECTORIES, INC INVOICE # DESCRIPTION		750.00
	10002387132 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/07/2013	750.00
2010707	08/22/2013 CONWAY, CITY OF INVOICE # DESCRIPTION		7,682.00
	YR 5 6TH AVE CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS	08/14/2013	7,682.00
2010708	08/22/2013 COOK TREE SERVICE INVOICE # DESCRIPTION		900.00
	131 PUBLIC WORKS PROFESSIONAL SERVICES	08/14/2013	900.00
2010709	08/22/2013 DIEBOLD INCORPORATED INVOICE # DESCRIPTION		105.00
	83760374 MAINTENANCE SERVICE CONTRACTS	08/04/2013	105.00
2010710	08/22/2013 DOCTOR'S CARE OF SC INVOICE # DESCRIPTION		2,147.00
	BTB20362 JUL HUMAN RESOURCES EMPLOYEE MEDICAL	08/01/2013	2,147.00
2010711	08/22/2013 DUKE ENERGY INVOICE # DESCRIPTION		185.63
	760338 8/13 FIRE ELECTRICITY	08/12/2013	41.90
	799138 8/13 FIRE ELECTRICITY	08/12/2013	143.73
2010712	08/22/2013 ECOLAB PEST ELIMINATION SERV INVOICE # DESCRIPTION		1,223.00
	9889608 DETENTION SERVICE CONTRACTS	08/15/2013	1,223.00
2010713	08/22/2013 EVANS WELDING INVOICE # DESCRIPTION		1,150.00
	080212282 PUBLIC WORKS PROFESSIONAL SERVICES	08/15/2013	850.00
	080212284 PUBLIC WORKS PROFESSIONAL SERVICES	08/15/2013	75.00
	080212283 PUBLIC WORKS PROFESSIONAL SERVICES	08/15/2013	100.00
	080212277 DETENTION REPAIRS AND MAINTENANCE	08/09/2013	125.00
2010714	08/22/2013 F & ME CONSULTANTS INC INVOICE # DESCRIPTION		33,943.24
	1 US17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	08/09/2013	33,943.24
2010715	08/22/2013 FIRESTONE COMPLETE AUTO CARE		842.44

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
086785	INVENTORY GARAGE	08/09/2013	842.44
2010716	08/22/2013 FIRST STAFFING INVOICE # DESCRIPTION		4,521.28
		INVOICE DATE	AMOUNT
	CW12595 STORMWATER MANAGEMENT TEMPORARY SERVICES	08/14/2013	4,521.28
2010717	08/22/2013 FLORENCE TRUCK CENTER, INC INVOICE # DESCRIPTION		997.49
		INVOICE DATE	AMOUNT
	KI99786 INVENTORY GARAGE	08/14/2013	997.49
2010718	08/22/2013 GALE GROUP THE INVOICE # DESCRIPTION		1,047.71
		INVOICE DATE	AMOUNT
	99735372 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2013	945.34
	99758090 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2013	102.37
2010719	08/22/2013 GAMBLE, CASSANDRA INVOICE # DESCRIPTION		35.00
		INVOICE DATE	AMOUNT
	264928 CG MISCELLANEOUS REVENUE PROGRAMS	08/16/2013	35.00
2010720	08/22/2013 GARY'S PUMPING SERVICE INVOICE # DESCRIPTION		798.72
		INVOICE DATE	AMOUNT
	7464 PARKS AND RECREATION SERVICE CONTRACTS	07/29/2013	61.44
	7465 PARKS AND RECREATION SERVICE CONTRACTS	07/29/2013	61.44
	7466 PARKS AND RECREATION SERVICE CONTRACTS	07/29/2013	122.88
	7467 PARKS AND RECREATION SERVICE CONTRACTS	07/29/2013	61.44
	7468 PARKS AND RECREATION SERVICE CONTRACTS	07/29/2013	61.44
	7469 PARKS AND RECREATION SERVICE CONTRACTS	07/29/2013	122.88
	7470 PARKS AND RECREATION SERVICE CONTRACTS	07/29/2013	122.88
	7471 PARKS AND RECREATION SERVICE CONTRACTS	07/29/2013	122.88
	7472 PARKS AND RECREATION SERVICE CONTRACTS	07/29/2013	61.44
2010721	08/22/2013 GRAHAM AUTOCRAFT INVOICE # DESCRIPTION		400.00
		INVOICE DATE	AMOUNT
	90475 INVENTORY OUTSIDE VENDORS	08/14/2013	400.00
2010722	08/22/2013 GRAND STRAND AGGREGATES INVOICE # DESCRIPTION		9,543.68
		INVOICE DATE	AMOUNT
	23628 PUBLIC WORKS ASPHALT SUPPLIES	08/09/2013	566.28
	23629 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	08/09/2013	4,750.92
	23631 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	08/09/2013	2,878.57
	23630 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	08/09/2013	1,347.91
2010723	08/22/2013 GRAND STRAND REGIONAL MED CTR INVOICE # DESCRIPTION		2,007.35
		INVOICE DATE	AMOUNT
	07312013 CORONER PROFESSIONAL SERVICES	07/31/2013	2,007.35
2010724	08/22/2013 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		838.62
		INVOICE DATE	AMOUNT
	7071477 8/13 MISCELLANEOUS REVENUE GRDN CITY PRKNG	08/16/2013	55.10
	1060200 8/13 PUBLIC WORKS DIVISION WATER & SEWER	08/20/2013	6.62
	1060200 8/13 COUNTY ENGINEER WATER & SEWER	08/20/2013	50.32
	1060200 8/13 STORMWATER MANAGEMENT WATER & SEWER	08/20/2013	41.05
	1060200 8/13 PUBLIC WORKS WATER & SEWER	08/20/2013	30.46
	1060200 8/13 ROAD MAINTENANCE WATER & SEWER	08/20/2013	3.97
	0710436 8/13 FIRE WATER & SEWER	08/20/2013	53.88

0710436	8/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2013	53.88
0710942	8/13	FIRE WATER & SEWER		08/20/2013	65.21
0710342	8/13	FIRE WATER & SEWER		08/20/2013	61.90
1060200	8/13	FLEET SERVICE WATER & SEWER		08/20/2013	43.05
1096250	8/13	FIRE WATER & SEWER		08/20/2013	73.79
1096318	8/13	FIRE WATER & SEWER		08/20/2013	10.92
1098250	8/13	FIRE WATER & SEWER		08/20/2013	250.47
1700012	8/13	FIRE WATER & SEWER		08/20/2013	38.00

2010725	08/22/2013	GRAND STRAND WATER & SEWER	1,141.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1705698	8/13 FIRE WATER & SEWER		08/20/2013	16.49
	1705698	8/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2013	16.49
	1760137	8/13 PARKS AND RECREATION WATER & SEWER		08/20/2013	293.48
	1760172	8/13 FIRE WATER & SEWER		08/20/2013	62.85
	1800337	8/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2013	26.41
	1800337	8/13 FIRE WATER & SEWER		08/20/2013	52.83
	1800337	8/13 MAGISTRATE - AYNOR WATER & SEWER		08/20/2013	26.41
	2021480	8/13 PARKS AND RECREATION WATER & SEWER		08/20/2013	43.80
	3041190	8/13 FIRE WATER & SEWER		08/20/2013	53.55
	9010010	8/13 FIRE WATER & SEWER		08/20/2013	11.53
	9011400	8/13 FIRE WATER & SEWER		08/20/2013	29.05
	9011424	8/13 FIRE WATER & SEWER		08/20/2013	307.99
	9020242	8/13 FIRE WATER & SEWER		08/20/2013	123.72
	9020319	8/13 FIRE WATER & SEWER		08/20/2013	11.20
	9070055	8/13 FIRE WATER & SEWER		08/20/2013	65.71

2010726	08/22/2013	GRAND STRAND WATER & SEWER	367.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	9070055	8/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2013	65.71
	9090210	8/13 FIRE WATER & SEWER		08/20/2013	49.33
	9090123	8/13 FIRE WATER & SEWER		08/20/2013	11.99
	9080215	8/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2013	240.29

2010727	08/22/2013	GREENWALL CONSTRUCTION	3,060.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	20120015002A	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/20/2013	3,060.00

2010728	08/22/2013	HAMCO OF W PA	586.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	168811	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/16/2013	586.00

2010729	08/22/2013	HAYS, SUSAN	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	7/29-8/15 SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/18/2013	240.00

2010730	08/22/2013	HORRY ELECTRIC COOP INC	5,525.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	16177	8/13 PARKS AND RECREATION ELECTRICITY		08/07/2013	52.01
	16219	8/13 FIRE ELECTRICITY		08/07/2013	421.68
	16219	8/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		08/07/2013	421.69
	16231	8/13 DEPARTMENT OVERHEAD ELECTRICITY		08/07/2013	307.19
	16342	8/13 FIRE ELECTRICITY		08/07/2013	297.58
	16244	8/13 FIRE ELECTRICITY		08/13/2013	69.18
	1820033	8/13 PARKS AND RECREATION ELECTRICITY		08/13/2013	55.65
	1826280	8/13 PARKS AND RECREATION ELECTRICITY		08/13/2013	101.73
	2184081	8/13 FIRE ELECTRICITY		08/14/2013	354.14
	2184081	8/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		08/14/2013	354.15
	16320	8/13 FIRE ELECTRICITY		08/12/2013	260.76
	16320	8/13 EMERGENCY MEDICAL SERVICES ELECTRICITY		08/12/2013	260.77

	1952638	8/13	FIRE ELECTRICITY		08/12/2013	593.73
	2198512	8/13	RECREATION ELECTRICITY		08/16/2013	29.88
	16333	8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/14/2013	1,945.85
2010731	08/22/2013		HORRY ELECTRIC COOP INC	224.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16364	8/13	FIRE ELECTRICITY		08/14/2013	224.52
2010732	08/22/2013		HORRY TELEPHONE COOP	1,972.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0888585	8/13	E-911 EMERGENCY TELEPHONE TELEPHONE		08/16/2013	1,914.62
	0888556	8/13	E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2013	57.74
2010733	08/22/2013		HYMAN PAPER & CHEMICAL	2,162.31		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	072539		MAINTENANCE CLEANING SUPPLIES		08/09/2013	2,162.31
2010734	08/22/2013		IDENTITY PROMOTIONS LLC	1,123.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	B100101		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/13/2013	864.00
	SG761955		PARKS AND RECREATION ADVERTISING & SIGNS		08/14/2013	129.60
	SG761956		PARKS AND RECREATION ADVERTISING & SIGNS		08/14/2013	129.60
2010735	08/22/2013		IHT / GRAND STRAND	1,188.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	29304		CLERK OF COURT TEMPORARY SERVICES		08/19/2013	1,047.80
	29345		CLERK OF COURT TEMPORARY SERVICES		08/12/2013	140.40
2010736	08/22/2013		INDUSTRIAL SOLUTIONS & SUPPLY	1,477.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	56463		MAINTENANCE CLEANING SUPPLIES		08/12/2013	1,477.44
2010737	08/22/2013		INGRAM LIBRARY SERVICES INC	2,229.41		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	72999586		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2013	19.98
	72999587		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2013	17.59
	73023973		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/06/2013	123.06
	73023974		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/06/2013	43.58
	73023975		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/06/2013	65.68
	73023976		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/06/2013	28.50
	73078518		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	59.12
	73078519		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	443.70
	73078520		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	209.09
	73078521		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	88.69
	73078522		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	147.90
	73078523		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	209.14
	73090705		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	705.80
	73090706		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	29.88
	73090707		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	37.70
2010738	08/22/2013		INGRAM LIBRARY SERVICES INC	4,186.69		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	73090708		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	159.84
	73090709		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	34.74
	73090710		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	63.30
	73101137		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	98.10
	73101138		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	49.05
	73101139		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	44.37

	73101140	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	42.24
	73101141	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	263.12
	73101142	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	145.08
	73101143	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	1,236.93
	73101144	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	1,242.59
	73101145	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	95.41
	73114817	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	105.19
	73128610	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/11/2013	543.34
	72989863	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/02/2013	63.39
2010739	08/22/2013	INGRAM LIBRARY SERVICES INC	3,100.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73154810	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/13/2013	76.55
	73154811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/13/2013	52.80
	73154812	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/13/2013	13.58
	73154813	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/13/2013	44.65
	73154814	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/13/2013	2,902.98
	73178345	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/13/2013	9.99
2010740	08/22/2013	J & J APPLIANCE CO LLC	167.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3266	FIRE REPAIRS AND MAINTENANCE		07/01/2013	102.79
	3711	FIRE REPAIRS AND MAINTENANCE		08/12/2013	65.00
2010741	08/22/2013	K & B RENTALS LLC	32.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10358	PUBLIC WORKS PROFESSIONAL SERVICES		08/12/2013	32.50
2010742	08/22/2013	KEY, DEIRDRE	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264929 DK	MISCELLANEOUS REVENUE PROGRAMS		08/13/2013	20.00
2010743	08/22/2013	KUSTOM SIGNALS INC	525.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	485742	POLICE SPECIALIZED SUPPLIES		08/14/2013	525.01
2010744	08/22/2013	LAW ENFORCEMENT TARGETS INC	814.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0225373IN	DETENTION EMPLOYEE TRAINING		07/23/2013	814.66
2010745	08/22/2013	LEADING WITH ATTITUDE	604.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08132013	FIRE EMPLOYEE TRAINING		08/13/2013	201.53
	08132013	FIRE EMPLOYEE TRAINING		08/13/2013	201.53
	08132013	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		08/13/2013	201.54
2010746	08/22/2013	LEAGANS, LARRY	148.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08082013 LL	REGISTRATION & ELECTION TRAVEL		08/13/2013	148.26
2010747	08/22/2013	LITTLE RIVER WELDING &	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46442	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/05/2013	60.00
2010748	08/22/2013	LORIS TRUE VALUE HARDWARE	3.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
35594	PUBLIC WORKS SMALL HAND TOOLS		08/08/2013	3.38
2010749	LOWE'S	2,023.00		
97798	PARKS AND RECREATION POPULAR PARK		08/15/2013	1,023.73
09861	PARKS AND RECREATION POPULAR PARK		08/14/2013	999.27
2010750	MABRY COURT REPORTING, INC	250.00		
592	PLANNING ZONING BOARD OF APPEALS		08/19/2013	250.00
2010751	MAGNOLIA TIRE & AUTO SERVICE	5,750.19		
0096438	INVENTORY GARAGE		08/08/2013	1,296.14
0096437	INVENTORY GARAGE		08/08/2013	1,296.14
0096441	INVENTORY GARAGE		08/08/2013	1,459.30
0096436	INVENTORY GARAGE		08/08/2013	743.85
0096573	INVENTORY GARAGE		08/12/2013	954.76
2010752	MARYLAND FRIED CHICKEN	114.37		
8/15/13	CLERK OF COURT FOOD SUPPLIES		08/15/2013	114.37
2010753	MENDEZ, MARLENE	20.00		
8/10 MM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/10/2013	20.00
2010754	MID ATLANTIC DRAINAGE INC	31,892.65		
252845	STORMWATER MANAGEMENT CEMENT & MASONRY		08/02/2013	2,558.48
252878	STORMWATER MANAGEMENT CEMENT & MASONRY		08/05/2013	2,555.02
252879	STORMWATER MANAGEMENT CEMENT & MASONRY		08/05/2013	2,558.48
252880	STORMWATER MANAGEMENT CEMENT & MASONRY		08/05/2013	2,558.48
252881	STORMWATER MANAGEMENT CEMENT & MASONRY		08/05/2013	2,558.48
252882	STORMWATER MANAGEMENT CEMENT & MASONRY		08/05/2013	1,628.12
252843	INVENTORY TILE		08/06/2013	3,044.04
252842	INVENTORY TILE		08/06/2013	2,658.74
252841	INVENTORY TILE		08/06/2013	2,794.18
252838	INVENTORY TILE		08/06/2013	2,794.18
252877	INVENTORY TILE		08/01/2013	2,658.74
252840	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/05/2013	2,705.45
252839	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/05/2013	321.84
252844	PUBLIC WORKS CEMENT & MASONRY		08/01/2013	498.42
2010755	MIDWEST TAPE	1,015.09		
91172296	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2013	31.98
91174866	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	122.64
91174865	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	191.64
91174864	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	50.97
91174862	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2013	469.72
91178591	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	61.28
91189063	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/14/2013	28.88
91189065	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/14/2013	57.98
2010756	MOTOROLA	32,115.17		
6055AA	DETENTION SERVICE CONTRACTS		08/01/2013	956.60

	41184522	COMMUNICATIONS NON ASSET EQUIPMENT		08/13/2013	20,200.36
	91351692	COMMUNICATIONS SERVICE CONTRACTS		08/14/2013	4,875.00
	91351118	COMMUNICATIONS NON ASSET EQUIPMENT		08/13/2013	6,069.60
	6055AB	CORONER RENTS & LEASES		08/01/2013	13.61
2010757	08/22/2013	MOTOROLA SOLUTIONS INC	4,114.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13970115	PRISONER CANTEEN PROCEEDS		07/31/2013	4,114.26
2010758	08/22/2013	MYRTLE BEACH REGIONAL ECONOMIC	6,960.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1119	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		02/12/2013	6,960.00
2010759	08/22/2013	MYRTLE BEACH, CITY OF	3,268.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HELPINGHANKD	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/05/2013	3,268.59
2010760	08/22/2013	MYRTLE BEACH, CITY OF	2,562.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100631	DETENTION PROFESSIONAL SERVICES		08/14/2013	344.50
	200100632	DETENTION PROFESSIONAL SERVICES		08/14/2013	1,282.50
	200100634	DETENTION PROFESSIONAL SERVICES		08/14/2013	935.00
2010761	08/22/2013	MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100629	FIRE SERVICE CONTRACTS		08/09/2013	16,666.67
2010762	08/22/2013	NATIONAL FOOD GROUP INC	3,642.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN0705457	DETENTION FOOD SUPPLIES		07/08/2013	2,192.40
	IN0706918	DETENTION FOOD SUPPLIES		08/12/2013	1,449.60
2010763	08/22/2013	NETO, RAQUEL	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264913 RN	MISCELLANEOUS REVENUE PROGRAMS		08/16/2013	25.00
2010764	08/22/2013	NEXTEL COMMUNICATIONS	184.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	719319481066	FIRE TELEPHONE/CELL PHONES		08/15/2013	184.14
2010765	08/22/2013	NMS LABS	4,588.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106495	CORONER PROFESSIONAL SERVICES		07/31/2013	4,588.00
2010766	08/22/2013	NORTH MYRTLE BEACH TIMES	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2978	PARKS AND RECREATION ADVERTISING & SIGNS		08/09/2013	40.00
2010767	08/22/2013	PALMETTO CHEVROLET CO	1,731.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	318414	INVENTORY GARAGE		08/15/2013	302.66
	318493	INVENTORY GARAGE		08/19/2013	1,198.83
	318490	INVENTORY GARAGE		08/19/2013	202.06
	318455	INVENTORY GARAGE		08/16/2013	28.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010768	08/22/2013 PALMETTO PAVING CORP INVOICE # DESCRIPTION	666.79		
15430	PUBLIC WORKS ASPHALT SUPPLIES		08/15/2013	666.79
2010769	08/22/2013 PARKER, SARAH ROBBINS INVOICE # DESCRIPTION	150.00		
8/6-15 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/19/2013	150.00
2010770	08/22/2013 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION	946.15		
1460966905CM	INVENTORY GARAGE		08/05/2013	217.16-
1460966640	INVENTORY GARAGE		08/02/2013	367.75
1460966939	INVENTORY GARAGE		08/06/2013	253.11
1460966836	INVENTORY GARAGE		08/05/2013	192.16
1460967216	INVENTORY GARAGE		08/08/2013	57.37
1460967151	INVENTORY GARAGE		08/08/2013	41.52
1460966885	INVENTORY GARAGE		08/05/2013	86.31
1460967589	INVENTORY GARAGE		08/13/2013	165.09
2010771	08/22/2013 PHILLIPS, GENEVA INVOICE # DESCRIPTION	113.82		
8/8 GP	REGISTRATION & ELECTION TRAVEL		08/13/2013	113.82
2010772	08/22/2013 PHILLIPS, KATRINA LEIGH INVOICE # DESCRIPTION	825.00		
8/12/13	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/12/2013	825.00
2010773	08/22/2013 PIZZA INN OF CONWAY INVOICE # DESCRIPTION	96.14		
8/14/13	CLERK OF COURT FOOD SUPPLIES		08/14/2013	96.14
2010774	08/22/2013 POLLOCK FINANCIAL SERVICE INVOICE # DESCRIPTION	456.95		
02H372	DETENTION SERVICE CONTRACTS		08/13/2013	210.32
02H376	DETENTION SERVICE CONTRACTS		08/13/2013	246.63
2010775	08/22/2013 RECORDED BOOKS LLC INVOICE # DESCRIPTION	247.20		
74777027	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/07/2013	164.40
74774891	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2013	82.80
2010776	08/22/2013 RICHARDSON SERVICE INC INVOICE # DESCRIPTION	2,540.35		
039078	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		07/29/2013	1,480.56
039082	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/15/2013	1,059.79
2010777	08/22/2013 RICOH USA INC INVOICE # DESCRIPTION	2,149.48		
5027167007	LIBRARY SERVICE CONTRACTS		08/06/2013	1,849.53
5027167008	LIBRARY SERVICE CONTRACTS		08/06/2013	299.95
2010778	08/22/2013 RITEWAY AUTO GLASS INVOICE # DESCRIPTION	568.40		
13650	INVENTORY OUTSIDE VENDORS		08/08/2013	568.40

2010779	08/22/2013	RUSTY'S PAINT & BODY	330.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1697	INVENTORY OUTSIDE VENDORS		08/14/2013	330.27
2010780	08/22/2013	S C FIRE ACADEMY	5.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/25/13	FIRE EMPLOYEE TRAINING		07/25/2013	5.00
2010781	08/22/2013	SAFETY PRODUCTS, INC	157.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	093336	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/08/2013	157.27
2010782	08/22/2013	SANDLANDS C & D LANDFILL	567.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32692	PARKS AND RECREATION SERVICE CONTRACTS		07/31/2013	567.20
2010783	08/22/2013	SC DEPT OF JUVENILE JUSTICE	2,375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20111	DETENTION PROFESSIONAL SERVICES		08/01/2013	2,375.00
2010784	08/22/2013	SEFICK, KYLE	7.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/9 KS	EMERGENCY MEDICAL SERVICES TRAVEL		08/09/2013	7.52
2010785	08/22/2013	SIGN STUDIO & GRAPHICS	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/14/13	PLANNING GARDEN CITY BEAUTIFICATION		08/14/2013	5,000.00
2010786	08/22/2013	SOUTHERN HEALTH PARTNERS INC	4,873.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ADP10446	DETENTION MEDICAL SUPPLIES		07/31/2013	4,873.51
2010787	08/22/2013	SQUIRREL SYSTEMS INC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013-01	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/13/2013	1,200.00
2010788	08/22/2013	STV/RALPH WHITEHEAD ASSOCIATES	2,442.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#25 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		08/09/2013	2,442.13
2010789	08/22/2013	TERRA PAVE INTERNATIONAL INC	14,816.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	130712-01	PUBLIC WORKS ASPHALT SUPPLIES		08/11/2013	14,816.19
2010790	08/22/2013	TERRY'S LASER CARE LLC	1,233.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	572	911 COMMUNICATIONS OFFICE SUPPLIES		08/14/2013	507.60
	583	CLERK OF COURT - DSS OFFICE SUPPLIES		08/15/2013	725.76
2010791	08/22/2013	THE PEST FORCE	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76538	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/25/2013	65.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010792	THOMAS & HUTTON ENGINEERING CO	7,460.00		
0125377	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		07/31/2013	7,460.00
2010793	THOMSON REUTERS - WEST	888.92		
827706581	LEGAL SERVICE CONTRACTS		08/01/2013	888.92
2010794	TORTORICI, HEATHER E	260.00		
7/30-8/15 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/19/2013	260.00
2010795	TRANE	5,412.78		
8023675R1	MAINTENANCE REPAIRS AND MAINTENANCE		07/25/2013	5,412.78
2010796	TRESTLE BAKERY & CAFE, THE	61.59		
8/15/13	CLERK OF COURT FOOD SUPPLIES		08/15/2013	41.06
8/14/13	CLERK OF COURT FOOD SUPPLIES		08/14/2013	20.53
2010797	TYCO INTERGRATED SECURITY LLC	611.82		
03457903	MAINTENANCE SERVICE CONTRACTS		08/10/2013	83.96
03457834	MAINTENANCE SERVICE CONTRACTS		08/10/2013	527.86
2010798	U S FOOD SERIVCE	3,407.79		
28448604	DETENTION FOOD SUPPLIES		08/15/2013	514.64
2848605	DETENTION FOOD SUPPLIES		08/15/2013	2,893.15
2010799	UNIFIRST CORPORATION	1,642.13		
208358	MAINTENANCE UNIFORMS & CLOTHING		08/13/2013	21.60
207628	MAINTENANCE UNIFORMS & CLOTHING		08/06/2013	45.06
206873	MAINTENANCE UNIFORMS & CLOTHING		07/30/2013	209.56
206884	MAINTENANCE UNIFORMS & CLOTHING		07/30/2013	23.04
207644	MAINTENANCE UNIFORMS & CLOTHING		08/06/2013	23.04
208374	MAINTENANCE UNIFORMS & CLOTHING		08/13/2013	23.04
208140	MAINTENANCE UNIFORMS & CLOTHING		08/12/2013	295.12
208895	MAINTENANCE UNIFORMS & CLOTHING		08/19/2013	692.07
208432	FLEET SERVICE UNIFORMS & CLOTHING		08/14/2013	156.70
208522	ANIMAL CARE CENTER UNIFORMS & CLOTHING		08/14/2013	83.72
208894	PARKS AND RECREATION UNIFORMS & CLOTHING		08/19/2013	69.18
2010800	VERIZON	70.66		
8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/01/2013	70.66
2010801	VULCAN SIGNS	6,440.77		
240101	PUBLIC WORKS ADVERTISING & SIGNS		08/08/2013	1,501.20
240281	PUBLIC WORKS ADVERTISING & SIGNS		08/13/2013	4,939.57
2010802	WACCAMAW PUBLISHERS	427.50		

	210040	PLANNING ADVERTISING & SIGNS		08/15/2013	200.00
	5991	PLANNING ZONING BOARD OF APPEALS		08/15/2013	177.50
	CFC	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/31/2013	25.00
	THI	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/31/2013	25.00
2010803	08/22/2013	WAKE STONE CORP	5,312.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48191	PUBLIC WORKS ASPHALT SUPPLIES		08/12/2013	3,081.07
	48167	PUBLIC WORKS ASPHALT SUPPLIES		08/08/2013	488.37
	48137	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/06/2013	1,498.26
	48122	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/05/2013	244.62
2010804	08/22/2013	WALDEN, CHRISTOPHER	11.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/14 CW	FIRE TRAVEL		08/17/2013	11.93
2010805	08/22/2013	WEST PAYMENT CENTER	2,648.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	827755691	SOLICITOR SERVICE CONTRACTS		08/01/2013	552.09
	827732490	SOLICITOR SERVICE CONTRACTS		08/01/2013	1,332.45
	827812251	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		08/04/2013	591.96
	827735483	CORONER SERVICE CONTRACTS		08/01/2013	171.67
2010806	08/22/2013	WHALEY FOODSERVICE REPAIRS	536.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3028401	DETENTION REPAIRS AND MAINTENANCE		08/09/2013	536.86
2010807	08/22/2013	WHEELED COACH INDUSTRIES	497.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233995	INVENTORY GARAGE		08/02/2013	497.91
2010808	08/22/2013	WHITTAKER, ABIGAIL	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/22-8/14 AW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/19/2013	120.00
2010809	08/22/2013	WILLIAMSON, KIMBERLY	292.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36	DETENTION PROFESSIONAL SERVICES		08/20/2013	292.50
2010810	08/22/2013	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7975F075	MUSEUM RENTS & LEASES		08/15/2013	85.00
	7975 F081	MUSEUM RENTS & LEASES		08/15/2013	85.00
2010811	08/22/2013	803 LABS INC	635.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88-85913	MUSEUM MUSEUM EXHIBITS		08/13/2013	635.06
2010812	08/22/2013	BALFOUR BEATTY INFRASTRUCTURE	2,218,686.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		08/09/2013	2,218,686.05
2010813	08/22/2013	BUTLER, AARON	84.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7/30-8/17 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		08/19/2013	84.00
2010814	08/22/2013 CLERK OF COURT - HORRY COUNTY	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	264943 SHERIFF SPECIALIZED SUPPLIES		08/15/2013	25.00
2010815	08/22/2013 COAST TO COAST SOLUTIONS	639.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	IVC0051466 DUE TO POLICE C O P E TEAM		08/19/2013	639.73
2010816	08/22/2013 DIRECTV	91.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12744038 AUG POLICE TELEPHONE		08/13/2013	91.80
2010817	08/22/2013 GILLIG, STEVEN	27.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	264946 SG SOLICITOR OFFICE SUPPLIES		08/14/2013	27.00
2010818	08/22/2013 GRAND STRAND WATER & SEWER	50,210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	COOL SPRING AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		08/19/2013	50,210.00
2010819	08/22/2013 GRAVES, SANFORD C (SAM)	943.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/3-8/5/13SG LEGAL TRAVEL		08/16/2013	918.60
	264947 SG LEGAL LEGAL FEES		08/20/2013	25.00
2010820	08/22/2013 GREENLINIE SPORTS	2,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	264730REI COUNTY COUNCIL RECREATION - D11		08/16/2013	2,500.00
2010821	08/22/2013 HAMILTON, JEFFREY	60.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	264949 JH POLICE GAS & LUBRICANTS		08/20/2013	60.24
2010822	08/22/2013 HORRY COUNTY DEPARTMENT	8,284.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	264940 SOCIAL SERVICES EMERGENCY/ FOSTER CARE FUNDS		07/31/2013	8,284.00
2010823	08/22/2013 IHT / GRAND STRAND	489.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	28786 MASTER-IN-EQUITY TEMPORARY SERVICES		07/08/2013	489.60
2010824	08/22/2013 LIVINGSTON, GERODIE	16.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	264951 GL SOLICITOR PROFESSIONAL SERVICES		08/14/2013	16.99
2010825	08/22/2013 MYRTLE BEACH, CITY OF	698.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2042154 8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/16/2013	151.91
	2030540 8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/16/2013	185.70
	2042169 8/13 DEPARTMENT OVERHEAD WATER & SEWER		08/16/2013	360.61
2010826	08/22/2013 NORTH MYRTLE BEACH, CITY OF	287.91		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
101415 8/13	EMERGENCY MEDICAL SERVICES WATER & SEWER	08/15/2013	79.21
114708 8/13	LIBRARY WATER & SEWER	08/15/2013	208.70
2010827	08/22/2013 PETTY CASH - DETENTION 87.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264980	DETENTION TRANSFERS & EXTRADITIONS	08/20/2013	87.55
2010828	08/22/2013 PETTY CASH-DAVID GILREATH 35.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264880	PUBLIC WORKS SPECIALIZED SUPPLIES	07/23/2013	35.84
2010829	08/22/2013 PETTY CASH-PHILLIP THOMPSON 19.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/30-8/2 SA	SHERIFF TRANSFERS & EXTRADITIONS	08/19/2013	19.28
2010830	08/22/2013 PROBATE PRACTICE REPORTER 295.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264881	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES	08/19/2013	295.00
2010831	08/22/2013 S C DEPT OF MOTOR VEHICLE 15.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264921	PUBLIC DEFENDER VEHICLE MAINTENANCE	08/20/2013	15.00
2010832	08/22/2013 S C DEPT OF MOTOR VEHICLE 15.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264922	DETENTION VEHICLE MAINTENANCE	08/20/2013	15.00
2010833	08/22/2013 S C DEPT OF REVENUE 135.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264853	BUSINESS LICENSE TRAVEL	07/31/2013	135.00
2010834	08/22/2013 S C ELECTRIC & GAS 45.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6200 8/13	MUSEUM ELECTRICITY	08/13/2013	20.28
4867 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/12/2013	25.00
2010835	08/22/2013 S C RETIREMENT SYSTEM 1,140,937.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264854	STATE RETIREMENT REGULAR	08/05/2013	555,211.23
264854	STATE RETIREMENT POLICE	08/05/2013	583,887.28
264855	STATE RETIREMENT POLICE	08/05/2013	1,838.89
2010836	08/22/2013 S C RETIREMENT SYSTEMS 427.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264888	LIBRARY REGULAR RETIREMENT	08/20/2013	124.80
264888	STATE RETIREMENT REGULAR	08/20/2013	82.41
264889	STREET CLEANUP REGULAR RETIREMENT	08/20/2013	132.89
264889	STATE RETIREMENT REGULAR	08/20/2013	87.76
2010837	08/22/2013 SANTEE COOPER 22,930.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
715716 8/13	COUNTY ENGINEER PROFESSIONAL SERVICES	08/12/2013	28.87
071454 8/13	ANIMAL CARE CENTER ELECTRICITY	08/09/2013	1,901.20

840440	8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/14/2013	86.68
721452	8/13	PARKS AND RECREATION ELECTRICITY		08/14/2013	2,488.60
288300	8/13	PARKS AND RECREATION ELECTRICITY		08/14/2013	1,372.42
288300	8/13	DEPARTMENT OVERHEAD ELECTRICITY		08/14/2013	152.49
115400	8/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/14/2013	204.59
115400	8/13	FIRE ELECTRICITY		08/14/2013	204.60
115400	8/13	LIBRARY ELECTRICITY		08/14/2013	409.19
390162	8/13	PARKS AND RECREATION ELECTRICITY		08/13/2013	790.34
492011	8/13	FIRE ELECTRICITY		08/12/2013	443.69
492011	8/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/12/2013	443.69
213400	8/13	SOCIAL SERVICES ELECTRICITY		08/14/2013	4,651.14
364582	8/13	DETENTION ELECTRICITY		08/08/2013	3,724.64
058254	8/13	DETENTION ELECTRICITY		08/08/2013	6,028.26

2010838	08/22/2013	SANTEE COOPER	219.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	187822	8/13 PARKS AND RECREATION ELECTRICITY		08/16/2013	73.64
	858807	8/13 PARKS AND RECREATION ELECTRICITY		08/13/2013	16.20
	993562	8/13 PARKS AND RECREATION ELECTRICITY		08/14/2013	74.47
	477207	8/13 PARKS AND RECREATION ELECTRICITY		08/13/2013	38.55
	981182	8/13 PARKS AND RECREATION ELECTRICITY		08/13/2013	16.20
2010839	08/22/2013	SC DEPT OF NATURAL RESOURCES	1,746.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86385	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		08/21/2013	1,746.09
2010840	08/22/2013	SC DEPT OF REVENUE	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264887	FINANCE EMPLOYEE TRAINING		08/19/2013	135.00
2010841	08/22/2013	SCACCA	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/30/13	ANIMAL CARE CENTER TRAVEL		08/06/2013	240.00
2010842	08/22/2013	SECRETARY OF STATE	5.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264852	LEGAL PROFESSIONAL SERVICES		08/15/2013	5.00
2010843	08/26/2013	N HARRIS COMPUTER CORPORATION	950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265055	REGISTER OF DEEDS TRAVEL		08/21/2013	475.00
	265055	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		08/21/2013	475.00
2010844	08/29/2013	A O HARDEE & SON	13,312.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 COLLINS CI	ENGINEERING PRIVATE CONSTRUCTION		08/22/2013	13,312.49
2010845	08/29/2013	ALTMAN TRACTOR & EQUIP. CO.	525.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IC29003	INVENTORY GARAGE		08/13/2013	377.95
	IC28956	INVENTORY GARAGE		08/13/2013	147.89
2010846	08/29/2013	AMERICAN PURE SPRING WATER CO	103.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	012822	PUBLIC DEFENDER RENTS & LEASES		08/15/2013	60.16
	012394	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		08/01/2013	10.80
	011822	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		07/04/2013	10.80

	011141	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		06/06/2013	10.80
	010980	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		05/31/2013	10.80
2010847	08/29/2013	AMERICAN SPECIALTY OFFICE PROD	1,684.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85853	IT/GIS SPECIALIZED SUPPLIES		08/14/2013	1,684.80
2010848	08/29/2013	BARWICK, PATRICIA	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/12-23/13PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/23/2013	500.00
2010849	08/29/2013	BATESON, DAVID	33.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/14-8/19 DB	EMERGENCY MEDICAL SERVICES TRAVEL		08/22/2013	33.60
2010850	08/29/2013	BEACH FORD INC.	893.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	216325	INVENTORY GARAGE		08/22/2013	893.46
2010851	08/29/2013	BLACK MULE PRINT SERVICES	1,650.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7788	AUDITOR SPECIALIZED SUPPLIES		08/20/2013	1,650.06
2010852	08/29/2013	BOGGS PAVING, INC	93,534.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3242165	PUBLIC WORKS ASPHALT SUPPLIES		08/14/2013	46,525.01
	3242166	PUBLIC WORKS ASPHALT SUPPLIES		08/14/2013	11,362.50
	3242169	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/22/2013	5,675.02
	3242168	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/22/2013	17,085.65
	3242170	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/26/2013	12,775.00
	3242170	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/26/2013	110.96
2010853	08/29/2013	BUCKCREEK PROPERTIES LLC	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265247	PERFORMANCE BONDS HELD		08/21/2013	10,000.00
2010854	08/29/2013	BUCKSPORT WATER SYSTEM	17,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08222013	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/22/2013	17,700.00
2010855	08/29/2013	BUDGET & CONTROL BOARD	413.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C101744	LIBRARY TELEPHONE		08/21/2013	413.90
2010856	08/29/2013	BUNCHER, CHARLES R	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08/12-16/13	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/16/2013	180.00
2010857	08/29/2013	BURGESS ORGANIZATION FOR THE	1,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013-14-007	PARKS AND RECREATION PARK PROGRAM EXPENSE		08/23/2013	1,750.00
2010858	08/29/2013	CAMPBELL-BROWN, INC	1,360.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
328207	POLICE VEHICLE ENHANCEMENTS		08/02/2013	1,360.48
2010859	08/29/2013 CAMPBELL, HAMPTON INVOICE # DESCRIPTION	150.00		
	8/14-21/13HC PARKS AND RECREATION ADULT BASKETBALL		08/26/2013	150.00
2010860	08/29/2013 CANNON'S SMALL ENGINE INVOICE # DESCRIPTION	216.87		
	08072013 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/07/2013	152.99
	08132013 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/13/2013	42.28
	08222013 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/22/2013	21.60
2010861	08/29/2013 CAYCE CO INC INVOICE # DESCRIPTION	7,302.00		
	6051 DETENTION SERVICE CONTRACTS		08/02/2013	5,225.00
	5980 DETENTION SERVICE CONTRACTS		08/05/2013	2,077.00
2010862	08/29/2013 CDW GOVERNMENT, INC INVOICE # DESCRIPTION	437.90		
	FC99262 POLICE NON ASSET EQUIPMENT		08/14/2013	218.95
	FC99867 POLICE NON ASSET EQUIPMENT		08/14/2013	218.95
2010863	08/29/2013 CENTER FOR EDUCATION & INVOICE # DESCRIPTION	159.00		
	05132013 HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		05/13/2013	159.00
2010864	08/29/2013 CHICK-FIL-A INVOICE # DESCRIPTION	123.54		
	017566348 CLERK OF COURT FOOD SUPPLIES		08/22/2013	123.54
2010865	08/29/2013 CHLOE'S CAFE INVOICE # DESCRIPTION	27.63		
	22532 CLERK OF COURT FOOD SUPPLIES		08/22/2013	27.63
2010866	08/29/2013 CIVITAS LLC INVOICE # DESCRIPTION	3,175.00		
	08222013 CDBG PROGRAM PROFESSIONAL SERVICES		08/22/2013	3,175.00
2010867	08/29/2013 COMMUNICATION MANAGEMENT INC INVOICE # DESCRIPTION	834.02		
	31690 IT/GIS SPECIALIZED SUPPLIES		08/13/2013	834.02
2010868	08/29/2013 CONSTRUCTION EQUIP REPAIR INC INVOICE # DESCRIPTION	197.15		
	10244 INVENTORY OUTSIDE VENDORS		08/13/2013	65.93
	10243 INVENTORY OUTSIDE VENDORS		08/13/2013	131.22
2010869	08/29/2013 CONWAY FORD INC INVOICE # DESCRIPTION	267.81		
	624170 INVENTORY GARAGE		08/22/2013	52.87
	624192 INVENTORY GARAGE		08/20/2013	64.80
	624189 INVENTORY GARAGE		08/23/2013	150.14
2010870	08/29/2013 CONWAY, CITY OF INVOICE # DESCRIPTION	116.00		
			INVOICE DATE	AMOUNT

	08152013	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/15/2013	116.00
2010871	08/29/2013	CONWAY, CITY OF	36,772.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	GRAINGER RD1	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		05/31/2013	1,250.00
	SUGAR HILL 2	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		08/22/2013	35,522.40
2010872	08/29/2013	COOK TREE SERVICE	1,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	134	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/19/2013	1,400.00
2010873	08/29/2013	CUMMINS ATLANTIC LLC	169.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01223406	INVENTORY GARAGE		08/22/2013	169.76
2010874	08/29/2013	D D C ENGINEERS INC	9,924.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1307561	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		07/31/2013	3,133.40
	1307561	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		07/31/2013	5,360.00
	1307512	ENGINEERING CTC PROJECTS		07/31/2013	1,431.26
2010875	08/29/2013	DELL MARKETING, L P	45,323.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XJ6W5XJC4	IT/GIS SERVICE CONTRACTS		08/19/2013	36,046.95
	XJ6W5XJR8	IT/GIS SERVICE CONTRACTS		08/19/2013	7,353.78
	XJ6P635C7	CENTRAL SUMMARY COURT-CTC NON ASSET EQUIPMENT		08/11/2013	1,031.40
	XJ6P63899	CENTRAL SUMMARY COURT-CTC NON ASSET EQUIPMENT		08/11/2013	891.00
2010876	08/29/2013	DENNIS CORPORATION	2,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0008190	ENGINEERING CTC PROJECTS		07/03/2013	2,400.00
2010877	08/29/2013	DOCUSYSTEMS	286.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264117	MUSEUM RENTS & LEASES		08/20/2013	75.33
	264201	DETENTION SERVICE CONTRACTS		08/20/2013	211.30
2010878	08/29/2013	DRAHOS, MICHELLE	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265173 MD	MISCELLANEOUS REVENUE PROGRAMS		08/19/2013	130.00
2010879	08/29/2013	ELVIS SERVICE CO INC	503.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236153	PARKS AND RECREATION SERVICE CONTRACTS		08/12/2013	281.60
	235563	PARKS AND RECREATION SERVICE CONTRACTS		07/15/2013	221.90
2010880	08/29/2013	ELVIS STORAGE CONTAINERS, INC	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73848	ANIMAL CARE CENTER RENTS & LEASES		08/12/2013	54.00
2010881	08/29/2013	EQUIFAX INFORMATION SVCS LLC	96.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8012254	DETENTION PROFESSIONAL SERVICES		08/19/2013	96.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010882	08/29/2013 EVANS WELDING	575.00		
080212285	INVENTORY OUTSIDE VENDORS		08/15/2013	325.00
080212290	INVENTORY OUTSIDE VENDORS		08/23/2013	200.00
080212291	INVENTORY OUTSIDE VENDORS		08/23/2013	50.00
2010883	08/29/2013 FEDEX	267.98		
237520843	POLICE FEDEX/UPS		08/20/2013	45.19
237413841	DETENTION FEDEX/UPS		08/20/2013	222.79
2010884	08/29/2013 FERRUGIA, JOELLE D	160.00		
8/12-21/13JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/22/2013	160.00
2010885	08/29/2013 FIRST STAFFING	4,260.00		
CW12597	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/21/2013	4,260.00
2010886	08/29/2013 FORDS PROPANE GAS INC	304.49		
470588	PARKS AND RECREATION ELECTRICITY		08/12/2013	304.49
2010887	08/29/2013 FORMS & SUPPLY INC	225.29		
24756520	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/22/2013	225.29
2010888	08/29/2013 FRONTIER	56,654.55		
1890184	8/13 E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2013	28.92
1890131	8/13 E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2013	98.24
1890050	8/13 E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2013	15,653.17
1890157	8/13 E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2013	40,874.22
2010889	08/29/2013 GALIANO, DENISE	340.00		
8/12-23/13DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/23/2013	340.00
2010890	08/29/2013 GALLS INC	1,411.62		
000825812	DETENTION UNIFORMS & CLOTHING		07/25/2013	1,411.62
2010891	08/29/2013 GARY'S PUMPING SERVICE	122.88		
7522	FIRE PROFESSIONAL SERVICES		08/22/2013	122.88
2010892	08/29/2013 GAUSE, PRISCILLA	260.00		
265206 PG	MISCELLANEOUS REVENUE PROGRAMS		08/19/2013	260.00
2010893	08/29/2013 GC SERVICES LP	117.85		
063563888	LEVY STUDENT LOAN		08/28/2013	117.85

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010894	08/29/2013 GEORGETOWN, CITY OF	111.17		
1701650	8/13 SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		08/28/2013	111.17
2010895	08/29/2013 GRAND STRAND AGGREGATES	775.80		
23670	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/16/2013	775.80
2010896	08/29/2013 GRAND STRAND WATER & SEWER	1,645.83		
1800206	8/13 LIBRARY WATER & SEWER		08/20/2013	65.77
0712111	8/13 LIBRARY WATER & SEWER		08/20/2013	26.38
1671002	8/13 LIBRARY WATER & SEWER		08/25/2013	309.08
1671102	8/13 PARKS AND RECREATION WATER & SEWER		08/25/2013	366.45
1658009	8/13 FIRE WATER & SEWER		08/25/2013	83.06
1658009	8/13 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/25/2013	83.05
1660079	8/13 FIRE WATER & SEWER		08/25/2013	246.42
1660909	8/13 FIRE WATER & SEWER		08/25/2013	49.51
1192222	8/13 FIRE WATER & SEWER		08/25/2013	32.60
1761137	8/13 PARKS AND RECREATION WATER & SEWER		08/20/2013	38.02
1760173	8/13 PARKS AND RECREATION WATER & SEWER		08/20/2013	12.82
1600090	8/13 PARKS AND RECREATION WATER & SEWER		08/25/2013	332.67
2010897	08/29/2013 GREENWALL CONSTRUCTION	10,573.00		
20120015004	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/22/2013	9,973.00
20120015002B	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/20/2013	600.00
2010898	08/29/2013 GUERRA, ANGELA	130.00		
265188	AG MISCELLANEOUS REVENUE PROGRAMS		08/19/2013	130.00
2010899	08/29/2013 HARTIS, ANGELAE G	75.00		
8/12-21/13AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/23/2013	75.00
2010900	08/29/2013 HAVRON, KERI	180.00		
8/15-22/13KH	SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/22/2013	180.00
2010901	08/29/2013 HICKS, STANLEY, JR	3,000.00		
503577	PUBLIC WORKS GROUNDS MAINTENANCE		08/01/2013	3,000.00
2010902	08/29/2013 HILLARY, ARAMIS	120.00		
8/14-21/13AH	PARKS AND RECREATION ADULT BASKETBALL		08/26/2013	120.00
2010903	08/29/2013 HIPPI, ROBERT	120.00		
8/14-21/13RH	PARKS AND RECREATION ADULT BASKETBALL		08/26/2013	120.00
2010904	08/29/2013 HORRY COUNTY COMMERICAL	1,500.00		
267	INVENTORY OUTSIDE VENDORS		08/20/2013	1,500.00

2010905	08/29/2013	HORRY ELECTRIC COOP INC	4,324.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1194534 8/13	FIRE ELECTRICITY		08/19/2013	834.52
	1361315 8/13	AYNOR IND PARK ELECTRICITY		08/20/2013	196.93
	1904616 8/13	AYNOR IND PARK ELECTRICITY		08/20/2013	183.49
	1194492 8/13	FIRE ELECTRICITY		08/20/2013	884.56
	16520 8/13	FIRE ELECTRICITY		08/20/2013	422.49
	16520 8/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/20/2013	422.48
	16155 8/13	FIRE ELECTRICITY		08/20/2013	552.23
	2073905 8/13	PARKS AND RECREATION ELECTRICITY		08/22/2013	9.19
	1742105 8/13	PARKS AND RECREATION ELECTRICITY		08/22/2013	160.43
	16466 8/13	FIRE ELECTRICITY		08/22/2013	186.53
	16419 8/13	FIRE ELECTRICITY		08/22/2013	296.49
	16275 8/13	FIRE ELECTRICITY		08/22/2013	66.05
	16180 8/13	COUNTY ENGINEER PROFESSIONAL SERVICES		08/22/2013	55.65
	1957533 8/13	RECREATION ELECTRICITY		08/22/2013	18.58
	1382521 8/13	RECREATION ELECTRICITY		08/22/2013	35.08
2010906	08/29/2013	HORRY ELECTRIC COOP INC	1,102.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1163233 8/13	RECREATION ELECTRICITY		08/22/2013	19.46
	627461 8/13	RECREATION ELECTRICITY		08/22/2013	24.96
	627458 8/13	RECREATION ELECTRICITY		08/22/2013	28.82
	627445 8/13	RECREATION ELECTRICITY		08/22/2013	60.78
	627436 8/13	RECREATION ELECTRICITY		08/22/2013	72.08
	627423 8/13	RECREATION ELECTRICITY		08/22/2013	293.23
	1638840 8/13	FIRE ELECTRICITY		08/21/2013	15.96
	1638840 8/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/21/2013	15.95
	16399 8/13	FIRE ELECTRICITY		08/21/2013	228.72
	16164 8/13	FIRE ELECTRICITY		08/21/2013	342.48
2010907	08/29/2013	HORRY ELECTRIC COOPERATIVE	132,341.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8262013B	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/26/2013	81,169.07
	8262013D	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/26/2013	20,444.96
	8262013C	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/26/2013	30,727.61
2010908	08/29/2013	HORRY PRINTERS	73.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19069	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		07/31/2013	73.44
2010909	08/29/2013	HORRY TELEPHONE COOP	144.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0888651 8/13	SOCIAL SERVICES TELEPHONE		08/16/2013	16.59
	0944522 8/13	STREET CLEANUP INTERNET SERVICE CHARGE		08/24/2013	30.95
	0888686 8/13	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/20/2013	97.28
2010910	08/29/2013	HORRY TELEPHONE COOP	6,699.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25515	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/05/2013	6,699.30
2010911	08/29/2013	HTC COMMUNICATIONS	44.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0944522 7/13	STREET CLEANUP INTERNET SERVICE CHARGE		07/24/2013	44.95
2010912	08/29/2013	IHT / GRAND STRAND	794.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

29382	CDBG PROGRAM TEMPORARY SERVICES	08/26/2013	277.44
29383	CLERK OF COURT TEMPORARY SERVICES	08/26/2013	386.75
29385	STORMWATER MANAGEMENT TEMPORARY SERVICES	08/26/2013	130.07

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010913	08/29/2013 INGRAM LIBRARY SERVICES INC		1,270.89
73199416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2013	80.68
73199417	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2013	87.16
73211879	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	59.12
73211880	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	45.87
73211881	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	237.30
73211882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	63.28
73211883	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	196.69
73211884	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	30.58
73211885	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	111.05
73211886	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	55.02
73211887	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	47.55
73211888	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	67.60
73211889	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	44.37
73211890	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	59.12
73211891	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	85.50
2010914	08/29/2013 INGRAM LIBRARY SERVICES INC		768.29
73211892	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	43.65
73211893	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	134.30
73211894	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	43.36
73211895	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	4.71
73211896	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	78.67
73211897	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	79.10
73211898	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	140.97
73226141	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	37.58
73226142	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	35.16
73226143	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2013	46.34
73236106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2013	56.25
73236107	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2013	37.46
73254487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2013	10.57
73254488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2013	20.17
2010915	08/29/2013 INTERNAL REVENUE SERVICE		450.00
247237223	LEVY FEDERAL	08/28/2013	450.00
2010916	08/29/2013 INTERNAL REVENUE SERVICE		300.00
247392446	LEVY FEDERAL	08/28/2013	300.00
2010917	08/29/2013 INTERNAL REVENUE SERVICE		249.00
056681923	LEVY FEDERAL	08/28/2013	249.00
2010918	08/29/2013 INTERNAL REVENUE SERVICE		150.00
238110697	LEVY FEDERAL	08/28/2013	150.00
2010919	08/29/2013 INTERNAL REVENUE SERVICE		90.00
248419686	LEVY FEDERAL	08/28/2013	90.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010920	08/29/2013 J & S CARE	3,000.00		
1437	PLANNING HWY 501		07/18/2013	3,000.00
2010921	08/29/2013 JOHN DEERE CREDIT	1,371.60		
0057347003	STREET CLEANUP RENTS & LEASES		07/29/2013	1,371.60
2010922	08/29/2013 JOHNSON, BRANDI	65.00		
265194 BJ	MISCELLANEOUS REVENUE PROGRAMS		08/23/2013	65.00
2010923	08/29/2013 JOY S GOODWIN	300.00		
248696751	LEVY STATE		08/28/2013	300.00
2010924	08/29/2013 LANIER PARKING METER SERVICES	9,035.56		
114201	MISCELLANEOUS REVENUE PKING METER PRG		08/21/2013	5,413.04
114202	MISCELLANEOUS REVENUE GRDN CITY PRKNG		08/21/2013	3,622.52
2010925	08/29/2013 LEAF CAPITAL FUNDING LLC	288.59		
4580885	TREASURER SERVICE CONTRACTS		08/21/2013	288.59
2010926	08/29/2013 LEPCZYNSKI, NICHOLAS SCOTT	200.00		
8/14-24/13NL	PARKS AND RECREATION ADULT BASKETBALL		08/26/2013	200.00
2010927	08/29/2013 LEXIS NEXIS RISK DATA MGMT	308.88		
1425130 7/13	AUDITOR COMPUTER SERVICES		07/31/2013	308.88
2010928	08/29/2013 LITTLE RIVER WATER & SEWERAGE	1,168.56		
129750 8/13	FIRE WATER & SEWER		08/26/2013	23.48
140583 8/13	PARKS AND RECREATION WATER & SEWER		08/26/2013	147.62
134351 8/13	PARKS AND RECREATION WATER & SEWER		08/26/2013	10.93
140613 8/13	PARKS AND RECREATION WATER & SEWER		08/26/2013	10.93
128060 8/13	PARKS AND RECREATION WATER & SEWER		08/26/2013	10.93
138066 8/13	PARKS AND RECREATION WATER & SEWER		08/26/2013	117.95
138067 8/13	PARKS AND RECREATION WATER & SEWER		08/26/2013	89.73
124165 8/13	DEPARTMENT OVERHEAD WATER & SEWER		08/26/2013	712.16
138282 8/13	PUBLIC WORKS WATER & SEWER		08/26/2013	16.95
138282 8/13	STORMWATER MANAGEMENT WATER & SEWER		08/26/2013	16.95
120423 8/13	STORMWATER MANAGEMENT WATER & SEWER		08/26/2013	10.93
2010929	08/29/2013 LORIS, CITY OF	1,052.19		
787 8/13	DEPARTMENT OVERHEAD WATER & SEWER		08/15/2013	1,052.19
2010930	08/29/2013 LUMBER EXPRESS	142.43		
41341	STORMWATER MANAGEMENT CEMENT & MASONRY		08/27/2013	142.43

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010931	08/29/2013 MAGNOLIA TIRE & AUTO SERVICE	1,459.30		
0096711	INVENTORY GARAGE		08/16/2013	1,459.30
2010932	08/29/2013 MARYLAND FRIED CHICKEN	139.67		
8/15/13	CLERK OF COURT FOOD SUPPLIES		08/15/2013	139.67
2010933	08/29/2013 MID ATLANTIC CORRECTIONAL	3,415.53		
1128855	DETENTION FOOD SUPPLIES		08/21/2013	3,415.53
2010934	08/29/2013 MID ATLANTIC DRAINAGE INC	5,422.14		
253100	STORMWATER MANAGEMENT CEMENT & MASONRY		08/15/2013	664.20
252994	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/08/2013	1,618.77
252948	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/05/2013	3,139.17
2010935	08/29/2013 MIDWEST TAPE	1,121.46		
91195540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/16/2013	195.30
91195542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/16/2013	151.44
91195543	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/16/2013	113.98
91195544	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/16/2013	152.64
91199203	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/19/2013	392.80
91199205	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/19/2013	115.30
2010936	08/29/2013 MORRIS, PAGE CAROLINE	60.00		
8/14-22 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/23/2013	60.00
2010937	08/29/2013 MYRTLE BEACH CITY REC DEPT	99.00		
2013-5HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/20/2013	99.00
2010938	08/29/2013 MYRTLE BEACH, CITY OF	16,666.67		
200100630	FIRE SERVICE CONTRACTS		08/13/2013	16,666.67
2010939	08/29/2013 MYRTLE BEACH, CITY OF	214.00		
2013-4HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/26/2013	214.00
2010940	08/29/2013 NICHOLS FOODSERVICE INC	1,612.89		
1446214	DETENTION FOOD SUPPLIES		08/21/2013	1,612.89
2010941	08/29/2013 O'REILLY AUTO PARTS	1,118.24		
4341145247	INVENTORY GARAGE		08/12/2013	577.89
4341146292	INVENTORY GARAGE		08/21/2013	173.20
4341146292	INVENTORY GARAGE		08/21/2013	9.32
4341146453	INVENTORY GARAGE		08/22/2013	357.83
2010942	08/29/2013 ONTARIO INVESTMENTS INC	141.83		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12008MFD0413	VETERAN AFFAIRS RENTS & LEASES	08/01/2013	141.83
2010943	08/29/2013 ORIENTAL TRADING COMPANY 552.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
658648235-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	08/07/2013	486.00
658732817-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	08/13/2013	66.75
2010944	08/29/2013 PALMETTO PAVING CORP 874.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
15454	PUBLIC WORKS ASPHALT SUPPLIES	08/19/2013	220.32
15460	PUBLIC WORKS ASPHALT SUPPLIES	08/20/2013	469.80
15444	PUBLIC WORKS ASPHALT SUPPLIES	08/19/2013	184.03
2010945	08/29/2013 PARTS AUTOMOTIVE LLC 2,156.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1460968714CM	INVENTORY GARAGE	08/26/2013	121.50-
1460967483	INVENTORY GARAGE	08/12/2013	528.08
1460967747	INVENTORY GARAGE	08/15/2013	465.66
1460968152	INVENTORY GARAGE	08/20/2013	372.21
1460968468	INVENTORY GARAGE	08/23/2013	866.17
1460968436	INVENTORY GARAGE	08/23/2013	23.53
1460968435	INVENTORY GARAGE	08/23/2013	22.04
2010946	08/29/2013 PEACH STATE AMBULANCE INC 464.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21831	INVENTORY GARAGE	08/22/2013	464.67
2010947	08/29/2013 PEPSI BOTTLING VENTURES 1,063.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3731600698	CLERK OF COURT FOOD SUPPLIES	08/21/2013	1,063.80
2010948	08/29/2013 PERFORMANCE FOODSERVICE-IFH 3,957.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5229652	DETENTION JAIL SUPPLIES	08/21/2013	1,173.54
5229651	DETENTION FOOD SUPPLIES	08/21/2013	2,783.92
2010949	08/29/2013 PIEDMONT COCA COLA 409.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47989403	CLERK OF COURT FOOD SUPPLIES	08/26/2013	409.50
2010950	08/29/2013 PIZZA INN OF CONWAY 112.71		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/15/13	CLERK OF COURT FOOD SUPPLIES	08/15/2013	112.71
2010951	08/29/2013 PLANTE & MORAN, PLLC 4,582.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1085346	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	08/06/2013	4,582.50
2010952	08/29/2013 PRABHU, MAYA TALBERT 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/30-8/15 MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/19/2013	90.00
2010953	08/29/2013 R H MOORE CO INC 45,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	OAKCRESTSH#1	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/27/2013	13,200.00
	OAKCRESTSH#1	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/27/2013	18,800.00
	TWISTED OAKS	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/26/2013	13,500.00
2010954	08/29/2013	RICHARDSON SERVICE INC	1,480.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	039194	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/19/2013	1,480.56
2010955	08/29/2013	RICHARDSON, KAY H	139.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	801	SOLICITOR PROFESSIONAL SERVICES		07/19/2013	139.50
2010956	08/29/2013	RICOH USA INC	234.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5026690075	TREASURER SERVICE CONTRACTS		07/01/2013	39.52
	5026690074	TREASURER SERVICE CONTRACTS		07/01/2013	181.63
	5026690076	TREASURER SERVICE CONTRACTS		07/01/2013	12.85
2010957	08/29/2013	RITEWAY AUTO GLASS	424.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13668	INVENTORY OUTSIDE VENDORS		08/13/2013	282.20
	13721	INVENTORY OUTSIDE VENDORS		08/23/2013	141.80
2010958	08/29/2013	ROSIEK, JACOB	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/21-24 JR	PARKS AND RECREATION ADULT BASKETBALL		08/26/2013	100.00
2010959	08/29/2013	S & S WORLDWIDE INC	279.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7826999	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/15/2013	279.60
2010960	08/29/2013	S C DEPARTMENT OF REVENUE	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	584876375	LEVY STATE		08/28/2013	180.00
2010961	08/29/2013	S C DEPARTMENT OF REVENUE	744.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250299815	LEVY STATE		08/28/2013	744.90
2010962	08/29/2013	S C DEPARTMENT OF REVENUE	16.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243295708	LEVY STATE		08/28/2013	16.40
2010963	08/29/2013	S C DEPARTMENT OF REVENUE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY STATE		08/28/2013	40.00
2010964	08/29/2013	S C FIRE ACADEMY	518.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/14/13	FIRE EMPLOYEE TRAINING		08/14/2013	3.00
	8/14/13	FIRE EMPLOYEE TRAINING		08/14/2013	325.00
	8/14/13	FIRE EMPLOYEE TRAINING		08/14/2013	150.00
	8/14/13	FIRE EMPLOYEE TRAINING		08/14/2013	40.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2010965	08/29/2013 S C WARRIORS LLC	390.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/6-8/9 SCW PARKS AND RECREATION YOUTH BASKETBALL		08/20/2013	390.00
2010966	08/29/2013 SC VOCATIONAL REHAB.	30.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90111330 TREASURER SPECIALIZED SUPPLIES		08/22/2013	30.24
2010967	08/29/2013 SEAA	255.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250493251 LEVY STUDENT LOAN		08/28/2013	255.00
2010968	08/29/2013 SERVICEWEAR APPAREL INC	674.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0018811053 PUBLIC WORKS ASPHALT SUPPLIES		08/20/2013	433.02
	0018794772 PUBLIC WORKS ASPHALT SUPPLIES		08/06/2013	112.98
	0018767452 PUBLIC WORKS ASPHALT SUPPLIES		07/19/2013	15.90
	0018794770 PUBLIC WORKS ASPHALT SUPPLIES		07/09/2013	112.98
2010969	08/29/2013 SHEALY ELECTRICAL WHOLESALERS	1,512.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6195893-01 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		08/16/2013	1,512.00
2010970	08/29/2013 SHORELINE BEHAVIORAL HEALTH	102,277.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	QTR 6/30/13 DUE TO ALCOHOL & DRUG ABUSE		08/27/2013	102,277.79
2010971	08/29/2013 SHRED ALERT	244.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8113 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		08/13/2013	30.40
	8193 SOLICITOR PROFESSIONAL SERVICES		08/13/2013	30.40
	8180 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/16/2013	39.90
	8223 SOLICITOR PROFESSIONAL SERVICES		08/13/2013	143.55
2010972	08/29/2013 SIMPLEXGRINNELL	3,246.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	40591036 IT/GIS MACHINERY & EQUIPMENT		08/09/2013	3,246.80
2010973	08/29/2013 SOUTHEASTERN EMERGENCY EQUIP	3,839.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	478765 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/19/2013	3,839.40
2010974	08/29/2013 SPEEDEE CONCRETE INC	4,404.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2455 PUBLIC WORKS CEMENT & MASONRY		07/24/2013	1,132.80
	2456 PUBLIC WORKS CEMENT & MASONRY		07/24/2013	743.40
	2457 PUBLIC WORKS CEMENT & MASONRY		07/24/2013	743.40
	2453 PUBLIC WORKS CEMENT & MASONRY		07/24/2013	1,035.00
	2452 PUBLIC WORKS CEMENT & MASONRY		07/24/2013	750.00
2010975	08/29/2013 SWANK MOTION PICTURES INC	292.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	RG1835410 PARKS AND RECREATION OUTDOOR RECREATION		08/08/2013	292.68
2010976	08/29/2013 SYSCO FOOD SER OF COLUMBIA	904.53		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
308211626	DETENTION FOOD SUPPLIES	08/21/2013	904.53
2010977	08/29/2013 TALKINGTECH US LTD INVOICE # DESCRIPTION		6,050.00
5710	LIBRARY NON ASSET EQUIPMENT	08/23/2013	6,050.00
2010978	08/29/2013 TERRY'S LASER CARE LLC INVOICE # DESCRIPTION		254.92
608	CLERK OF COURT - DSS OFFICE SUPPLIES	08/25/2013	254.92
2010979	08/29/2013 TILE RESTORATION INC INVOICE # DESCRIPTION		2,310.00
S-3101	PROJECT - LIBRARY BUCKSPORT LIBRARY	08/26/2013	2,310.00
2010980	08/29/2013 TIME WARNER CABLE INVOICE # DESCRIPTION		296.32
8/24-9/23	PARKS AND RECREATION TELEPHONE	07/16/2013	199.30
8/19-9/18	PUBLIC DEFENDER OFFICE SUPPLIES	08/27/2013	97.02
2010981	08/29/2013 TYCO INTERGRATED SECURITY LLC INVOICE # DESCRIPTION		405.87
04341349	MUSEUM COUNTY MUSEUM	08/19/2013	405.87
2010982	08/29/2013 U S DEPARTMENT OF EDUCATION INVOICE # DESCRIPTION		391.59
300665106	LEVY STUDENT LOAN	08/28/2013	391.59
2010983	08/29/2013 U S DEPT OF TREASURY INVOICE # DESCRIPTION		409.89
197660125	LEVY FEDERAL	08/28/2013	409.89
2010984	08/29/2013 U S FOOD SERIVCE INVOICE # DESCRIPTION		2,703.72
0128646	DETENTION FOOD SUPPLIES	08/22/2013	2,425.46
0128647	DETENTION FOOD SUPPLIES	08/22/2013	278.26
2010985	08/29/2013 UNIFIRST CORPORATION INVOICE # DESCRIPTION		335.53
209181	FLEET SERVICE UNIFORMS & CLOTHING	08/21/2013	100.22
209270	ANIMAL CARE CENTER UNIFORMS & CLOTHING	08/21/2013	83.72
210010	ANIMAL CARE CENTER UNIFORMS & CLOTHING	08/28/2013	109.83
209637	PARKS AND RECREATION UNIFORMS & CLOTHING	08/26/2013	41.76
2010986	08/29/2013 UNITED STATES TREASURY INVOICE # DESCRIPTION		225.00
250965555	LEVY FEDERAL	08/28/2013	225.00
2010987	08/29/2013 UNITED STATES TREASURY INVOICE # DESCRIPTION		150.00
250635543	LEVY FEDERAL	08/28/2013	150.00
2010988	08/29/2013 UNITED STATES TREASURY INVOICE # DESCRIPTION		180.00
		INVOICE DATE	AMOUNT

	251595052	LEVY FEDERAL		08/28/2013	180.00
2010989	08/29/2013	URGE WINDSHIELD REPAIR	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1424	INVENTORY OUTSIDE VENDORS		08/16/2013	90.00
2010990	08/29/2013	USDA-APHIS	52,390.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BD724513014	STORMWATER MANAGEMENT SUPPORT SERVICES		08/09/2013	52,390.48
2010991	08/29/2013	VAN EVERA-BUTLER, CARISSA	380.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/12-8/23CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/23/2013	300.00
	8/12-8/21CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/23/2013	80.00
2010992	08/29/2013	VESTED HEALTH LLC	835.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2075426	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/20/2013	35.00
	2075427	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/20/2013	325.00
	2075428	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/20/2013	80.00
	2075429	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/20/2013	395.50
2010993	08/29/2013	WAGNER CONSULTING GROUP INC	625.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	903413280	DETENTION REPAIRS AND MAINTENANCE		08/22/2013	625.00
2010994	08/29/2013	WAKE STONE CORP	11,453.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48236	PUBLIC WORKS ASPHALT SUPPLIES		08/15/2013	6,069.09
	48217	PUBLIC WORKS ASPHALT SUPPLIES		08/14/2013	2,654.34
	48202	PUBLIC WORKS ASPHALT SUPPLIES		08/13/2013	1,010.01
	48270	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/20/2013	790.76
	48218	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/14/2013	929.12
2010995	08/29/2013	WASTE MANAGEMENT OF CONWAY	950.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	343172303475	PARKS AND RECREATION SERVICE CONTRACTS		08/29/2013	373.72
	343172403473	PARKS AND RECREATION SERVICE CONTRACTS		08/29/2013	576.87
2010996	08/29/2013	WHALEY FOODSERVICE REPAIRS	682.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3033636	DETENTION REPAIRS AND MAINTENANCE		08/20/2013	682.03
2010997	08/29/2013	WILLIAMSON, KIMBERLY	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265174	MISCELLANEOUS REVENUE PROGRAMS		08/26/2013	130.00
2010998	08/29/2013	WIRTH, MICHELLE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/13-8/22 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/23/2013	80.00
2010999	08/29/2013	WOLPERT'S DEPT STORE	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C HOLT	FLEET SERVICE SPECIALIZED SUPPLIES		08/27/2013	105.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011000	08/29/2013 AMERICAN FAMILY LIFE (AFLAC)	33,802.85		
265203	AMERICAN FAMILY LIFE		08/27/2013	33,802.85
2011001	08/29/2013 ASSOCIATION & SOCIETY INS CORP	1,579.00		
265204	AMAR TRICARE SUPPLEMENT		08/28/2013	1,579.00
2011002	08/29/2013 BEST, TERESA	30.03		
08192013 TB	CLERK OF COURT TRAVEL		08/20/2013	30.03
2011003	08/29/2013 CAROLINA WHEELCHAIR BASKETBALL	700.00		
08142013	PARKS AND RECREATION COMMUNITY DEVELOPMENT		08/14/2013	700.00
2011004	08/29/2013 COLONIAL LIFE & ACCIDENT INS	2,997.82		
265205	COLONIAL LIFE COLONIAL LIFE		08/28/2013	2,997.82
2011005	08/29/2013 COOPER, AMANDA CAROL	327.25		
86898 AC	DUE TO SOLICITOR DRUG FORFEITURE		08/26/2013	327.25
2011006	08/29/2013 COOPER, PHILLIP SAMUEL OR	2,250.00		
201011051	PARKS AND RECREATION PARK PROGRAM EXPENSE		08/23/2013	2,250.00
2011007	08/29/2013 DISH NETWORK LLC	66.18		
8255707 8/13	POLICE TELEPHONE		08/21/2013	66.18
2011008	08/29/2013 FBMC SC MONEY PLUS ADMIN FEE	130.03		
265207	MONEY PLUS		08/28/2013	127.60
265207	INSURANCE FEES NON TAXABLE		08/28/2013	.98
265207	MISCELLANEOUS DEDUCTION CHILD CARE		08/28/2013	1.45
2011009	08/29/2013 FBMC SC MONEY PLUS CCM	5,077.38		
265208	MONEY PLUS		08/28/2013	4,885.07
265208	MISCELLANEOUS DEDUCTION CHILD CARE		08/28/2013	192.31
2011010	08/29/2013 FLANSBURG, JESSICA	825.00		
8/13-22/13JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		08/22/2013	825.00
2011011	08/29/2013 FOWLER, ROBERT	12.50		
9/9-13/13 RF	CODES ENFORCEMENT TRAVEL		08/07/2013	12.50
2011012	08/29/2013 FOX, ERIC	135.00		

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
2011013	08/29/2013	GILLIG, STEVEN	17.30
	07/30/2013	PUBLIC DEFENDER TRAVEL	135.00
2011014	08/29/2013	GRAND STRAND HOUSING CDC	3,841.00
	08/09/2013	SOLICITOR TRAVEL	17.30
	08/06/2013	SF RHB/MURDO CDBG PROGRAM GRAND STRAND HOUSING	3,841.00
2011015	08/29/2013	GUEST SERVICES, INC	125.20
	08/09/2013	08092013 RF CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	125.20
2011016	08/29/2013	HARRELSON, PAMELA WORKMAN	377.50
	08/26/2013	8/10-23/13PH PRISONER CANTEEN PROCEEDS	377.50
2011017	08/29/2013	HAZZARD, RONALD W	135.00
	07/26/2013	9/5-8/13 RW PUBLIC DEFENDER - GEORGETOWN TRAVEL	135.00
2011018	08/29/2013	JOHN DEERE CREDIT	1,308.70
	08/28/2013	AUGUST 2013 STREET CLEANUP SERVICE CONTRACTS	1,308.70
2011019	08/29/2013	JONES, FAYE	112.50
	08/02/2013	8/20-23/13FJ GRANTS ADMINISTRATION TRAVEL	112.50
2011020	08/29/2013	LIFE RECOVERY SOLUTIONS LLC	14,200.35
	08/28/2013	1059 PRISONER CANTEEN PROCEEDS	14,200.35
2011021	08/29/2013	LIVINGSTON, MARGIE	408.24
	08/15/2013	8/1-15/13 ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS	408.24
2011022	08/29/2013	LUDLAM, DANIELLE	129.63
	08/26/2013	86896 DL DUE TO SOLICITOR DRUG FORFEITURE	129.63
2011023	08/29/2013	PARKER, KIM	190.00
	08/27/2013	265161 KP PARKS AND RECREATION ADULT SENIOR PROGRAMS	190.00
2011024	08/29/2013	PETTY CASH-MUSEUM	74.54
	08/20/2013	265072 INVENTORY LIVING HISTORY	2.99
	08/20/2013	265072 MUSEUM FOOD SUPPLIES	5.94
	08/20/2013	265072 INVENTORY LIVING HISTORY	65.61
2011025	08/29/2013	PETTY CASH-PHILLIP THOMPSON	65.38

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/23-8/1 JS	SHERIFF TRANSFERS & EXTRADITIONS	08/20/2013	21.85
265096	SHERIFF TRANSFERS & EXTRADITIONS	08/20/2013	43.53
2011026	08/29/2013 PILOT CLUB OF AYNOR		60.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
265073	VETERAN AFFAIRS SPECIAL PROJECTS	08/23/2013	60.00
2011027	08/29/2013 POWELL, W KEITH ATTY		81.48
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/5-27 KP	SOLICITOR TRAVEL	08/28/2013	81.48
2011028	08/29/2013 S C ELECTRIC & GAS		8,430.53
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7553 8/13	DETENTION ELECTRICITY	08/20/2013	2,003.89
7060 8/13	DETENTION ELECTRICITY	08/20/2013	242.78
6513 8/13	DETENTION ELECTRICITY	08/20/2013	4,973.99
7111 8/13	DETENTION ELECTRICITY	08/20/2013	190.36
5931 8/13	DETENTION ELECTRICITY	08/20/2013	129.37
5556 8/13	DETENTION ELECTRICITY	08/20/2013	656.85
5643 8/13	ANIMAL CARE CENTER ELECTRICITY	08/20/2013	19.32
4470 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/20/2013	108.80
5948 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/20/2013	19.32
3317 8/13	ANIMAL CARE CENTER ELECTRICITY	08/20/2013	66.53
5929 8/13	SOCIAL SERVICES ELECTRICITY	08/20/2013	19.32
2011029	08/29/2013 S C NOTARY PUBLIC SERVICE		27.56
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/26/13	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	08/26/2013	27.56
2011030	08/29/2013 S C RETIREMENT SYSTEMS		5,532.78
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
265209	MISCELLANEOUS RETIREMENT LOAN	08/28/2013	1,884.73
726010016321	FIRE POLICE RETIREMENT	08/20/2013	3,648.05
2011031	08/29/2013 S C SOLICITOR'S ASSOC		1,600.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
265124	GEORGETOWN VICTIM WITNESS TRAVEL	08/26/2013	200.00
265124	AGENCY PAYMENT TRAVEL	08/26/2013	1,400.00
2011032	08/29/2013 SANTEE COOPER		24,541.77
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
524610 8/13	LIBRARY ELECTRICITY	08/16/2013	1,025.39
508610 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/20/2013	1,463.00
268181 8/13	MAINTENANCE ELECTRICITY	08/20/2013	392.41
667000 8/13	LIBRARY ELECTRICITY	08/21/2013	864.56
180960 8/13	MUSEUM ELECTRICITY	08/22/2013	10,041.77
980340 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/21/2013	20.05
978000 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/21/2013	506.46
929000 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/21/2013	6,161.93
902540 8/13	MAINTENANCE ELECTRICITY	08/21/2013	925.87
766000 8/13	MUSEUM ELECTRICITY	08/21/2013	892.64
682011 8/13	REGISTRATION & ELECTION ELECTRICITY	08/21/2013	1,133.52
682011 8/13	CDBG PROGRAM ELECTRICITY	08/21/2013	283.38
642331 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/21/2013	58.40
019000 8/13	DEPARTMENT OVERHEAD ELECTRICITY	08/21/2013	704.81
099862 8/13	MAINTENANCE ELECTRICITY	08/21/2013	67.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2011033	08/29/2013 SANTEE COOPER	63,828.15		
527211	8/13 DEPARTMENT OVERHEAD ELECTRICITY		08/21/2013	10,035.47
560330	8/13 FIRE ELECTRICITY		08/21/2013	146.22
568740	8/13 MAINTENANCE ELECTRICITY		08/21/2013	77.14
310680	8/13 DEPARTMENT OVERHEAD ELECTRICITY		08/21/2013	22,982.74
581780	8/13 DEPARTMENT OVERHEAD ELECTRICITY		08/22/2013	23,561.85
498381	8/13 MISCELLANEOUS REVENUE GRDN CITY PRKNG		08/23/2013	16.59
301091	8/13 DEPARTMENT OVERHEAD ELECTRICITY		08/23/2013	6,210.89
318810	8/13 DEPARTMENT OVERHEAD ELECTRICITY		08/23/2013	512.26
893562	8/13 PARKS AND RECREATION ELECTRICITY		08/19/2013	284.99
2011034	08/29/2013 SC NATIONAL SAFETY COUNCIL	650.00		
265119	HUMAN RESOURCES EMPLOYEE TRAINING		08/22/2013	650.00
2011035	08/29/2013 SCLLR CONT.LICENSING BOARD	50.00		
8/27/13	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/27/2013	50.00
2011036	08/29/2013 SCPGMIA	575.00		
8/26/13	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/26/2013	575.00
2011037	08/29/2013 SCPRA, INC	300.00		
265117	REGISTER OF DEEDS TRAVEL		08/02/2013	225.00
265117	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		08/02/2013	75.00
2011038	08/29/2013 SECRETARY OF STATE	25.00		
265118	DETENTION OFFICE SUPPLIES		08/23/2013	25.00
2011039	08/29/2013 STANLEY, REBECCA COLEEN M	522.40		
8/12-23 RS	DUE TO SOLICITOR DRUG FORFEITURE		08/26/2013	522.40
2011040	08/29/2013 STROMAN, RALPH	2,000.00		
8/13-22 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		08/28/2013	2,000.00
2011041	08/29/2013 SUNWAY CHARTERS & TOURS	800.00		
8/22/13	PARKS AND RECREATION TRIPS		08/22/2013	800.00
2011042	08/29/2013 UNITED WAY OF HORRY COUNTY	1,079.59		
265211	UNITED WAY		08/28/2013	1,079.59
2011043	08/29/2013 VEREEN, LINWOOD	10.36		
265199 LV	HUMAN RESOURCES FOOD SUPPLIES		08/28/2013	10.36
2011044	08/29/2013 WALMART COMMUNITY BRC	443.89		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7874	SOLICITOR OFFICE SUPPLIES		08/16/2013	443.89
2011045	08/29/2013 WEST, ORRIE	135.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	265121 OW PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		07/26/2013	135.00
2011046	08/29/2013 WOOTEN, MONICA M	1,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/12-8/23 MW DUE TO SOLICITOR DRUG FORFEITURE		08/26/2013	1,600.00
2011047	08/29/2013 WORKMAN, REBECCA	630.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/10-8/24 RW PRISONER CANTEEN PROCEEDS		08/26/2013	630.00
2011048	08/29/2013 HORRY TELEPHONE COOP	20,348.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08886480 813 HEALTH DEPARTMENT TELEPHONE		08/01/2013	1,683.70
	08886480 813 SOCIAL SERVICES TELEPHONE		08/01/2013	975.66
	08886480 813 SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		08/01/2013	.70
	08886480 813 FLEET SERVICE TELEPHONE		08/01/2013	.70
	08886480 813 STORMWATER MANAGEMENT TELEPHONE		08/01/2013	22.00
	08886480 813 CDBG PROGRAM TELEPHONE		08/01/2013	.70
	08886480 813 DEPARTMENT OVERHEAD TELEPHONE		08/01/2013	17,636.49
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	28.93
2011049	08/29/2013 MARINE SERVICE CENTER OF L.R.	2,744.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	65157 INVENTORY OUTSIDE VENDORS		08/02/2013	2,744.26
2011050	08/29/2013 HORRY TELEPHONE COOP	888.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08886480 813 FIRE TELEPHONE		08/01/2013	100.26
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	49.38
	08886480 813 FIRE TELEPHONE		08/01/2013	77.60
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	77.58
	08886480 813 FIRE TELEPHONE		08/01/2013	124.12
	08886480 813 FIRE TELEPHONE		08/01/2013	122.49
	08886480 813 FIRE TELEPHONE		08/01/2013	39.31
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	39.31
	08886480 813 FIRE TELEPHONE		08/01/2013	47.14
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	47.12
	08886480 813 FIRE TELEPHONE		08/01/2013	47.21
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	47.19
	08886480 813 FIRE TELEPHONE		08/01/2013	20.20
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	20.19
	08886480 813 FIRE TELEPHONE		08/01/2013	29.31
2011051	08/29/2013 HORRY TELEPHONE COOP	1,494.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	29.31
	08886480 813 FIRE TELEPHONE		08/01/2013	61.54
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	61.53
	08886480 813 FIRE TELEPHONE		08/01/2013	45.12
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	45.11
	08886480 813 FIRE TELEPHONE		08/01/2013	247.55
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	39.57
	08886480 813 EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	121.57
	08886480 813 FIRE TELEPHONE		08/01/2013	76.45

08886480	813	EMERGENCY MEDICAL SERVICES TELEPHONE	08/01/2013	76.43
08886480	813	FIRE TELEPHONE	08/01/2013	124.67
08886480	813	FIRE TELEPHONE	08/01/2013	123.04
08886480	813	FIRE TELEPHONE	08/01/2013	29.31
08886480	813	FIRE TELEPHONE	08/01/2013	188.85
08886480	813	FIRE TELEPHONE	08/01/2013	224.31

2011052	08/29/2013	HORRY TELEPHONE COOP	1,852.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

08886480	813	FIRE TELEPHONE		08/01/2013	98.08
08886480	813	FIRE TELEPHONE		08/01/2013	107.23
08886480	813	FIRE TELEPHONE		08/01/2013	92.96
08886480	813	FIRE TELEPHONE		08/01/2013	104.04
08886480	813	FIRE TELEPHONE		08/01/2013	96.15
08886480	813	FIRE TELEPHONE		08/01/2013	147.62
08886480	813	FIRE TELEPHONE		08/01/2013	108.90
08886480	813	FIRE TELEPHONE		08/01/2013	107.23
08886480	813	FIRE TELEPHONE		08/01/2013	108.90
08886480	813	FIRE TELEPHONE		08/01/2013	92.96
08886480	813	FIRE TELEPHONE		08/01/2013	108.90
08886480	813	FIRE TELEPHONE		08/01/2013	218.91
08886480	813	EMERGENCY MEDICAL SERVICES TELEPHONE		08/01/2013	2.11
08886480	813	FIRE TELEPHONE		08/01/2013	351.52
08886480	813	FIRE TELEPHONE		08/01/2013	107.23

2011053	08/29/2013	HORRY TELEPHONE COOP	627.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

08886480	813	PARKS AND RECREATION TELEPHONE		08/01/2013	120.15
08886480	813	PARKS AND RECREATION TELEPHONE		08/01/2013	357.93
08886480	813	PARKS AND RECREATION TELEPHONE		08/01/2013	58.62
08886480	813	PARKS AND RECREATION TELEPHONE		08/01/2013	89.90
08886480	813	PARKS AND RECREATION TELEPHONE		08/01/2013	.70

2011054	08/29/2013	MANSFIELD OIL COMPANY	82,396.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

59065		ANIMAL CARE CENTER GAS & LUBRICANTS		07/31/2013	5,085.79
59065		ASSESSOR GAS & LUBRICANTS		07/31/2013	825.23
59065		AUDITOR GAS & LUBRICANTS		07/31/2013	577.73
59065		STREET CLEANUP GAS & LUBRICANTS		07/31/2013	5,181.11
59065		BEACH SERVICES GAS & LUBRICANTS		07/31/2013	5,074.52
59065		BUSINESS LICENSE GAS & LUBRICANTS		07/31/2013	89.42
59065		CODES ENFORCEMENT GAS & LUBRICANTS		07/31/2013	6,954.46
59065		CDBG PROGRAM GAS & LUBRICANTS		07/31/2013	93.43
59065		COMMUNICATIONS GAS & LUBRICANTS		07/31/2013	39.13
59065		CORONER GAS & LUBRICANTS		07/31/2013	956.11
59065		DETENTION GAS & LUBRICANTS		07/31/2013	15,061.27
59065		DUE TO SOLICITOR DEU DRUG FORFEI		07/31/2013	494.64
59065		911 COMMUNICATIONS GAS & LUBRICANTS		07/31/2013	134.81
59065		EMERGENCY MANAGEMENT GAS & LUBRICANTS		07/31/2013	849.27
59065		EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		07/31/2013	40,979.28

2011055	08/29/2013	MANSFIELD OIL COMPANY	145,705.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

59065		COUNTY ENGINEER GAS & LUBRICANTS		07/31/2013	1,769.65
59065		PUBLIC DEFENDER GAS & LUBRICANTS		07/31/2013	97.91
59065		FIRE GAS & LUBRICANTS		07/31/2013	34,749.09
59065		FLEET SERVICE GAS & LUBRICANTS		07/31/2013	611.01
59065		HOSPITALITY GAS & LUBRICANTS		07/31/2013	170.90
59065		HUMAN RESOURCES GAS & LUBRICANTS		07/31/2013	379.86
59065		IT/GIS GAS & LUBRICANTS		07/31/2013	442.28
59065		LIBRARY GAS & LUBRICANTS		07/31/2013	1,450.16
59065		MAINTENANCE GAS & LUBRICANTS		07/31/2013	8,531.53

59065	MUSEUM GAS & LUBRICANTS	07/31/2013	176.48
59065	PARKS AND RECREATION GAS & LUBRICANTS	07/31/2013	6,303.20
59065	PLANNING GAS & LUBRICANTS	07/31/2013	506.55
59065	POLICE GAS & LUBRICANTS	07/31/2013	90,403.29
59065	PROBATE JUDGE GAS & LUBRICANTS	07/31/2013	54.95
59065	PROCUREMENT GAS & LUBRICANTS	07/31/2013	58.15

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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
59065	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	07/31/2013	79.95
59065	PUBLIC WORKS GAS & LUBRICANTS	07/31/2013	82,941.09
59065	ROAD MAINTENANCE GAS & LUBRICANTS	07/31/2013	1,988.62
59065	REGISTRATION & ELECTION GAS & LUBRICANTS	07/31/2013	19.86
59065	SHERIFF GAS & LUBRICANTS	07/31/2013	18,309.84
59065	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	07/31/2013	731.84
59065	SOLICITOR GAS & LUBRICANTS	07/31/2013	2,110.97
59065	DUE TO SOLICITOR DEU DRUG FORFEI	07/31/2013	1,742.46
59065	STORMWATER MANAGEMENT GAS & LUBRICANTS	07/31/2013	13,983.59
59065	TREASURER GAS & LUBRICANTS	07/31/2013	917.50
59065	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	07/31/2013	143.62