

HORRY COUNTY CHECK REGISTER 11/01/2013 - 11/30/2013

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2013165	11/01/2013	GEORGETOWN AGENCY, THE LLC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2013	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		11/01/2013	1,200.00
2013166	11/01/2013	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2013 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		11/01/2013	1,000.00
2013167	11/01/2013	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2013	COUNTY COUNCIL PROFESSIONAL SERVICES		11/01/2013	6,000.00
2013168	11/01/2013	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2013	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		11/01/2013	850.00
2013169	11/01/2013	THE WAREHOUSE INC OF CONWAY	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2013	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		11/01/2013	2,500.00
2013170	11/01/2013	ELDRIDGE, CHRIS	382.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT/OCT 13	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		10/31/2013	382.62
2013171	11/01/2013	PURCHASE POWER	30,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6770 NOV 13	DEPARTMENT OVERHEAD POSTAGE		11/01/2013	30,000.00
2013172	11/01/2013	STAPLES ADVANTAGE	38.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3212387993	POLICE OFFICE SUPPLIES		10/18/2013	38.16
2013173	11/01/2013	STATE OF SOUTH CAROLINA	2,807.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I198966	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		10/18/2013	1,848.82
	I198813	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		10/18/2013	556.71
	I198967	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		10/18/2013	401.47
2013174	11/01/2013	SUN PUBLISHING CO INC	106.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164791 0913	PUBLIC SAFETY DIVISION ADVERTISING & SIGNS		09/29/2013	106.35
2013175	11/01/2013	XEROX CORPORATION	1,860.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070778930	PUBLIC INFORMATION RENTS & LEASES		11/01/2013	647.99
	070778931	PUBLIC INFORMATION RENTS & LEASES		11/01/2013	235.96
	070778933	ADMINISTRATOR RENTS & LEASES		11/01/2013	131.55
	069745951	PRISONER CANTEEN PROCEEDS		09/01/2013	346.47
	069239849	MAGISTRATE - SURFSIDE RENTS & LEASES		08/01/2013	137.35
	069745931	MAGISTRATE - SURFSIDE RENTS & LEASES		09/01/2013	165.75

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
070504145	MAGISTRATE - SURFSIDE RENTS & LEASES		10/03/2013
2013176	11/01/2013 XEROX CORPORATION	12.66	
070577544	IT/GIS RENTS & LEASES		10/12/2013
2013177	11/07/2013 A O HARDEE & SON	20,476.92	
2	OLE PAM RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/25/2013
2	RABON DR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/25/2013
2	OL KRIS RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/25/2013
2	OL KRIS RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/25/2013
2	OLE PAM RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/25/2013
2	RABON DR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/25/2013
2013178	11/07/2013 AMERICAN TIME DATA	115.00	
128634	ADMINISTRATOR SERVICE CONTRACTS		11/01/2013
2013179	11/07/2013 AMERIGAS	132.01	
3022173183	PUBLIC WORKS GAS & LUBRICANTS		10/26/2013
2013180	11/07/2013 BARWICK, PATRICIA	650.00	
10/22-11/1PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/01/2013
2013181	11/07/2013 BATTERIES PLUS	943.16	
123269701	MAINTENANCE REPAIRS AND MAINTENANCE		10/31/2013
2013182	11/07/2013 BERNSTEIN, BOBBIE	18.48	
10/31/13 BB	LIBRARY TRAVEL		11/02/2013
2013183	11/07/2013 BEST EXTERMINATING, INC (MB)	301.71	
0100044	OCT LIBRARY PEST CONTROL		10/30/2013
0100043	OCT LIBRARY PEST CONTROL		10/30/2013
0103794	OCT LIBRARY PEST CONTROL		10/30/2013
0100045	OCT LIBRARY PEST CONTROL		10/30/2013
0101161	OCT LIBRARY PEST CONTROL		10/30/2013
0100052	OCT LIBRARY PEST CONTROL		10/30/2013
0100047	OCT LIBRARY PEST CONTROL		10/30/2013
0101402	OCT LIBRARY PEST CONTROL		10/30/2013
0100053	OCT LIBRARY PEST CONTROL		10/30/2013
2013184	11/07/2013 BEST UNIFORMS, INC	477.36	
312817	SHERIFF UNIFORMS & CLOTHING		10/21/2013
30965101	SHERIFF UNIFORMS & CLOTHING		10/21/2013
31195301	SHERIFF UNIFORMS & CLOTHING		10/22/2013
2013185	11/07/2013 BIG D RECYCLING LLC	460.00	
1023201301	PUBLIC WORKS PROFESSIONAL SERVICES		10/23/2013

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013186	11/07/2013 BLACK MULE PRINT SERVICES	1,375.47		
301149	AUDITOR SPECIALIZED SUPPLIES		10/29/2013	1,375.47
2013187	11/07/2013 BLANCHARD MACHINERY CO	5,370.34		
WO050017277	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2013	729.00
WO000138514	PUBLIC WORKS SERVICE CONTRACTS		10/31/2013	640.80
WO000138513	PUBLIC WORKS SERVICE CONTRACTS		10/31/2013	640.80
WO000138512	PUBLIC WORKS SERVICE CONTRACTS		10/31/2013	640.80
WO000138511	PUBLIC WORKS SERVICE CONTRACTS		10/31/2013	640.80
WO000138508	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2013	384.48
WO000138507	PUBLIC WORKS SERVICE CONTRACTS		10/31/2013	653.76
WO000138510	ROAD MAINTENANCE SERVICE CONTRACTS		10/31/2013	519.95
WO000138509	PUBLIC WORKS SERVICE CONTRACTS		10/31/2013	519.95
2013188	11/07/2013 BOGGS PAVING, INC	500,191.84		
3242212	PUBLIC WORKS ASPHALT SUPPLIES		11/04/2013	11,483.80
3242204	PUBLIC WORKS ASPHALT SUPPLIES		10/22/2013	20,650.98
3242205	ENGINEERING TRAFFIC CALMING PROGRAM		10/22/2013	4,400.00
3242202	ENGINEERING TRAFFIC CALMING PROGRAM		10/22/2013	4,400.00
324220	ENGINEERING PAVEMENT MGMT. & RESURFACING		10/10/2013	118,991.29
3242206	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/04/2013	23,586.40
3242208	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/04/2013	64,978.19
3242207	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/04/2013	28,958.72
3242203	PUBLIC WORKS ASPHALT SUPPLIES		10/22/2013	13,105.04
3242211	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/04/2013	60,156.32
3242209	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/07/2013	149,481.10
2013189	11/07/2013 BOULINEAUS INC	847.39		
03-302355	PUBLIC WORKS SPECIALIZED SUPPLIES		10/31/2013	635.29
02-302945	PUBLIC WORKS SPECIALIZED SUPPLIES		10/31/2013	146.45
02-302986	PUBLIC WORKS SPECIALIZED SUPPLIES		10/31/2013	65.65
2013190	11/07/2013 BRIGMAN COMPANY INC, THE	4,626.00		
3356	ROAD MAINTENANCE BRIDGE REPLACEMENT		09/27/2013	4,626.00
2013191	11/07/2013 BROWN, JOHN	14.28		
11/4/13 JB	PLANNING ZONING BOARD OF APPEALS		11/04/2013	14.28
2013192	11/07/2013 C A TIMBES VENDING & FOOD SERV	330.48		
131406	CLERK OF COURT FOOD SUPPLIES		09/30/2013	330.48
2013193	11/07/2013 C C DICKSON INC	1,541.73		
19254019CM	MAINTENANCE REPAIRS AND MAINTENANCE		10/03/2013	708.67-
19208229	MAINTENANCE REPAIRS AND MAINTENANCE		09/18/2013	2,250.40
2013194	11/07/2013 C.R. JACKSON INC	524.29		
43500	PUBLIC WORKS ASPHALT SUPPLIES		10/28/2013	409.19

	43443	PUBLIC WORKS ASPHALT SUPPLIES		10/17/2013	115.10
2013195	11/07/2013 INVOICE #	CAMPBELL-BROWN, INC DESCRIPTION	1,585.48	INVOICE DATE	AMOUNT
	330117	POLICE VEHICLE ENHANCEMENTS		10/31/2013	1,585.48
2013196	11/07/2013 INVOICE #	CAMPBELL, HAMPTON DESCRIPTION	225.00	INVOICE DATE	AMOUNT
	10/28-11/2HC	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/04/2013	225.00
2013197	11/07/2013 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION	218.56	INVOICE DATE	AMOUNT
	10/29/2013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/29/2013	41.04
	10/29/2013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/29/2013	123.88
	10/30/2013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/30/2013	53.64
2013198	11/07/2013 INVOICE #	CANON FINANCIAL SERVICES INC DESCRIPTION	1,036.80	INVOICE DATE	AMOUNT
	13231458	COUNTY ENGINEER RENTS & LEASES		11/01/2013	379.75
	13231458	PUBLIC WORKS DIVISION RENTS & LEASES		11/01/2013	277.30
	13231458	STORMWATER MANAGEMENT RENTS & LEASES		11/01/2013	379.75
2013199	11/07/2013 INVOICE #	CARROLL'S TIRE COMPANY DESCRIPTION	1,150.00	INVOICE DATE	AMOUNT
	72619789RI	INVENTORY GARAGE		11/01/2013	1,150.00
2013200	11/07/2013 INVOICE #	CAUSEY, JAMES O DESCRIPTION	11.34	INVOICE DATE	AMOUNT
	10/24/13 JC	LIBRARY TRAVEL		10/28/2013	11.34
2013201	11/07/2013 INVOICE #	CDW GOVERNMENT, INC DESCRIPTION	972.00	INVOICE DATE	AMOUNT
	GR26185	FINANCE NON ASSET EQUIPMENT		10/25/2013	972.00
2013202	11/07/2013 INVOICE #	CLERK OF COURT-LAURENS SC DESCRIPTION	184.82	INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		11/05/2013	184.82
2013203	11/07/2013 INVOICE #	CME BARGAIN EXPRESS DESCRIPTION	182.00	INVOICE DATE	AMOUNT
	308742	PARKS AND RECREATION CHEERLEADING		10/22/2013	182.00
2013204	11/07/2013 INVOICE #	COMMONWEALTH OF MASS DOR DESCRIPTION	148.96	INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		11/05/2013	148.96
2013205	11/07/2013 INVOICE #	COMMUNICATION MANAGEMENT INC DESCRIPTION	9,761.19	INVOICE DATE	AMOUNT
	2 HWY 501	IT/GIS FIBER RELOCATION FINANCING		10/31/2013	9,761.19
2013206	11/07/2013 INVOICE #	CONWAY, CITY OF DESCRIPTION	14,677.24	INVOICE DATE	AMOUNT
	S106696 1013	DETENTION WATER & SEWER		10/31/2013	3,495.63
	S106744 1013	DETENTION WATER & SEWER		10/31/2013	1,718.52

S106698	1013	DETENTION WATER & SEWER	10/31/2013	54.10
S106694	1013	DETENTION WATER & SEWER	10/31/2013	6,619.64
S106703	1013	DETENTION WATER & SEWER	10/31/2013	183.68
S106745	1013	DETENTION WATER & SEWER	10/31/2013	57.72
S106700	1013	DETENTION WATER & SEWER	10/31/2013	1,217.80
J297000	1013	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	10/31/2013	53.01
Q530250	1013	COMMUNICATIONS WATER & SEWER	10/31/2013	29.31
J157000	1013	MUSEUM WATER & SEWER	10/31/2013	76.21
M285500	1013	MUSEUM WATER & SEWER	10/31/2013	419.19
G340000	1013	REGISTRATION & ELECTION WATER & SEWER	10/31/2013	107.09
G340000	1013	CDBG PROGRAM WATER & SEWER	10/31/2013	26.78
S106725	1013	ANIMAL CARE CENTER WATER & SEWER	10/31/2013	331.08
S106746	1013	HEALTH DEPARTMENT WATER & SEWER	10/31/2013	287.48

2013207	11/07/2013	CONWAY, CITY OF	7,457.39	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
R585075	1013	FIRE WATER & SEWER	10/31/2013	25.61
R585075	1013	EMERGENCY MEDICAL SERVICES WATER & SEWER	10/31/2013	25.61
S106702	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	298.24
K213950	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	115.56
G194000	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	1,669.05
G200004	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	272.50
G204000	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	50.12
G203000	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	62.16
G216000	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	281.92
G163000	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	59.27
G200002	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	23.70
G200000	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	3,099.31
M286000	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	260.13
Q530225	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	163.71
Q530220	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	1,050.50

2013208	11/07/2013	CONWAY, CITY OF	1,307.51	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S106740	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	349.96
S106726	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	54.10
S110650	1013	DEPARTMENT OVERHEAD WATER & SEWER	10/31/2013	67.32
S113670	1013	MUSEUM WATER & SEWER	10/31/2013	288.37
J214000	1013	LIBRARY WATER & SEWER	10/31/2013	89.34
G421000	1013	LIBRARY WATER & SEWER	10/31/2013	138.29
G421000	1013	MAINTENANCE WATER & SEWER	10/31/2013	138.28
J284000	1013	LIBRARY WATER & SEWER	10/31/2013	99.31
J282000	1013	LIBRARY WATER & SEWER	10/31/2013	82.54

2013209	11/07/2013	COOK TREE SERVICE	2,800.00	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
143		PUBLIC WORKS PROFESSIONAL SERVICES	10/18/2013	800.00
142		PUBLIC WORKS PROFESSIONAL SERVICES	10/17/2013	600.00
141		PUBLIC WORKS PROFESSIONAL SERVICES	10/16/2013	1,400.00

2013210	11/07/2013	CSSD	400.00	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248391633		LEVY CHILD SUPPORT	11/05/2013	400.00

2013211	11/07/2013	D G WALKER ELECTRIC INC	400.00	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
171		EMERGENCY MEDICAL SERVICES REPAIRS AND MAINTENANCE	09/21/2013	400.00

2013212	11/07/2013	DELL MARKETING, L P	167,178.60	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	XJ839T825	IT/GIS MACHINERY & EQUIPMENT		10/23/2013	167,178.60
2013213	11/07/2013	DIVISION OF CHILD SUPPORT	345.00		
	MPI4395627	LEVY CHILD SUPPORT		11/05/2013	345.00
2013214	11/07/2013	DOCTORS CARE	10,522.00		
	BTB20358	AUG FIRE EMPLOYEE MEDICAL		10/18/2013	2,961.00
	BTB20358	AUG EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		10/18/2013	3,597.00
	BTB20358	AUG FIRE EMPLOYEE MEDICAL		10/18/2013	3,964.00
2013215	11/07/2013	DOCUSYSTEMS	10.00		
	270010	DETENTION SERVICE CONTRACTS		11/06/2013	10.00
2013216	11/07/2013	EVANS WELDING	700.00		
	080212355	PUBLIC WORKS PROFESSIONAL SERVICES		10/25/2013	350.00
	080212357	PUBLIC WORKS PROFESSIONAL SERVICES		11/01/2013	350.00
2013217	11/07/2013	FAMILY COURT OF CHAS COUNTY	203.82		
	247635097	LEVY CHILD SUPPORT		11/05/2013	203.82
2013218	11/07/2013	FEDEX	397.91		
	242525779	FINANCE FEDEX/UPS		10/08/2013	25.84
	242525779	SOLICITOR FEDEX/UPS		10/08/2013	118.47
	242525779	IT/GIS FEDEX/UPS		10/08/2013	253.60
2013219	11/07/2013	FERRUGIA, JOELLE D	120.00		
	10/21-28	JF PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/05/2013	120.00
2013220	11/07/2013	FIRST STAFFING	4,010.08		
	CW12619	STORMWATER MANAGEMENT TEMPORARY SERVICES		10/30/2013	4,010.08
2013221	11/07/2013	FLOYD, TAMMY L	21.84		
	10/25/13	TF MAGISTRATE - STEVEN CROSSROAD TRAVEL		10/31/2013	21.84
2013222	11/07/2013	FORMS & SUPPLY INC	197.48		
	25475560	AUDITOR OFFICE SUPPLIES		10/21/2013	197.48
2013223	11/07/2013	FOWLER, MIKE	16.80		
	11/4/13	MF PLANNING ZONING BOARD OF APPEALS		11/04/2013	16.80
2013224	11/07/2013	FRONTIER	90.94		
	0343977	1013 DEPARTMENT OVERHEAD TELEPHONE		10/20/2013	90.94

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013225	11/07/2013 GALE GROUP THE	106.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50605447 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2013	64.78
	50613752 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2013	41.52
2013226	11/07/2013 GALIANO, DENISE	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/22-31 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/01/2013	160.00
2013227	11/07/2013 GALLS INC	6.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	001133021 DETENTION UNIFORMS & CLOTHING		10/20/2013	6.48
2013228	11/07/2013 GARDNER LAW FIRM PA	835.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1796 PUBLIC DEFENDER PROFESSIONAL SERVICES		10/31/2013	835.00
2013229	11/07/2013 GARY'S PUMPING SERVICE	921.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7677 FIRE PROFESSIONAL SERVICES		10/29/2013	122.88
	7697 PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	61.44
	7698 PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	122.88
	7699 PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	61.44
	7700 PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	61.44
	7696 PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	122.88
	7695 PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	122.88
	7693 PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	122.88
	7689 PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	61.44
	7690 PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	61.44
2013230	11/07/2013 GAUSE, KEVIN	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/2/13 KG PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/04/2013	60.00
2013231	11/07/2013 GRAHAM AUTOCRAFT	1,049.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90762 INVENTORY OUTSIDE VENDORS		10/25/2013	1,049.20
2013232	11/07/2013 GRAND STRAND AGGREGATES	29,713.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23977 PUBLIC WORKS ASPHALT SUPPLIES		10/25/2013	97.79
	23978 PUBLIC WORKS ASPHALT SUPPLIES		10/25/2013	2,035.04
	24009 PUBLIC WORKS ASPHALT SUPPLIES		10/31/2013	3,006.14
	23951 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/18/2013	5,047.30
	23979 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/25/2013	13,918.25
	24010 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/31/2013	5,609.38
2013233	11/07/2013 GRAND STRAND WATER & SEWER	753.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5000871 1113 PUBLIC WORKS WATER & SEWER		11/01/2013	137.45
	5000000 1113 PUBLIC WORKS WATER & SEWER		11/01/2013	22.51
	6132161 1113 LIBRARY WATER & SEWER		11/01/2013	177.83
	6131305 1113 LIBRARY WATER & SEWER		11/01/2013	98.24
	7041477 1113 MISCELLANEOUS REVENUE GRDN CITY PRKNG		11/01/2013	51.70
	7066000 1113 PARKS AND RECREATION WATER & SEWER		11/01/2013	12.20
	7066000 1113 PARKS AND RECREATION WATER & SEWER		11/01/2013	13.38

	7066000	1113	PARKS AND RECREATION WATER & SEWER		11/01/2013	15.53
	7066100	1113	PARKS AND RECREATION WATER & SEWER		11/01/2013	14.51
	7066100	1113	PARKS AND RECREATION WATER & SEWER		11/01/2013	27.79
	7066000	1113	PARKS AND RECREATION WATER & SEWER		11/01/2013	12.67
	7066100	1113	PARKS AND RECREATION WATER & SEWER		11/01/2013	13.53
	1600090	1013	PARKS AND RECREATION WATER & SEWER		10/25/2013	155.67
2013234	11/07/2013		GRAND STRAND WATER & SEWER	1,849.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	743061		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/28/2013	1,849.16
2013235	11/07/2013		GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	228903599		LEVY CHILD SUPPORT		11/05/2013	227.50
2013236	11/07/2013		GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	200901819		LEVY CHILD SUPPORT		11/05/2013	209.99
2013237	11/07/2013		GRINDSTAFF TRANSPORT	1,562.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6211		CORONER PROFESSIONAL SERVICES		10/31/2013	550.00
	6210		CORONER PROFESSIONAL SERVICES		10/24/2013	1,012.50
2013238	11/07/2013		H & H SITE & TREE SERVICE	306.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	09252013		STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		09/25/2013	306.00
2013239	11/07/2013		HAJNAL, KEITH	200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/28-11/2KH		PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/04/2013	200.00
2013240	11/07/2013		HARMON, AMANDA A	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/25-30 AH		SOLICITOR-DRUG COURT Horry & GEORGETOWN PROFESSIONAL SERVICES		11/04/2013	150.00
2013241	11/07/2013		HARTIS, ANGELAE G	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/21-30 AH		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/01/2013	120.00
2013242	11/07/2013		HAVRON, KERI	360.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/24-31 KH		SOLICITOR - DRUG COURT SERVICE CONTRACTS		11/04/2013	360.00
2013243	11/07/2013		HEADCOUNT MANAGEMENT	168.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	33618		HOSPITALITY PROFESSIONAL SERVICES		10/29/2013	168.75
2013244	11/07/2013		HERALD OFFICE SUPPLY	852.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	22657230		PUBLIC DEFENDER OFFICE SUPPLIES		10/31/2013	852.95
2013245	11/07/2013		HERITAGE HAULING INC	13,838.33		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7787	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/28/2013	13,838.33
2013246	HERTZ EQUIPMENT RENTAL	315.35		
27108516001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/09/2013	12.95
27126432001	STORMWATER MANAGEMENT CEMENT & MASONRY		10/23/2013	302.40
2013247	HORRY COUNTY SOLID WASTE	125,110.93		
294 OCT 13	WASTE MANAGEMENT RECYCLING TIPPING FEES		10/31/2013	23,901.50
202 OCT 13	WASTE MANAGEMENT RECYCLING TIPPING FEES		10/31/2013	101,209.43
2013248	HORRY ELECTRIC COOP INC	4,045.74		
3482026 1013	STORMWATER MANAGEMENT ELECTRICITY		10/22/2013	69.75
3482028 1013	PARKS AND RECREATION ELECTRICITY		10/22/2013	42.59
3482045 1013	PARKS AND RECREATION ELECTRICITY		10/28/2013	83.16
453006 1013	PARKS AND RECREATION ELECTRICITY		10/21/2013	207.79
453007 1013	PARKS AND RECREATION ELECTRICITY		10/21/2013	148.06
453008 1013	PARKS AND RECREATION ELECTRICITY		10/25/2013	232.20
453009 1013	PARKS AND RECREATION ELECTRICITY		10/25/2013	92.88
453011 1013	PARKS AND RECREATION ELECTRICITY		10/21/2013	3,002.15
453012 1013	PARKS AND RECREATION ELECTRICITY		10/21/2013	111.53
3482006 1013	COUNTY ENGINEER PROFESSIONAL SERVICES		10/23/2013	55.63
2013249	HORRY ELECTRIC COOPERATIVE	100,773.60		
10222013	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/22/2013	100,773.60
2013250	HORRY TELEPHONE COOP	5,259.38		
0888631 1113	DEPARTMENT OVERHEAD TELEPHONE		11/01/2013	1,323.92
0888583 1113	DETENTION TELEPHONE		11/01/2013	99.95
0921419 1013	DEPARTMENT OVERHEAD TELEPHONE		10/28/2013	365.22
0888618 1113	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		11/01/2013	135.68
0893269 1113	DETENTION TELEPHONE		11/04/2013	32.99
0833047 1113	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/04/2013	114.90
0888655 1113	LIBRARY TELEPHONE		11/01/2013	1,790.54
0856892 1113	COMMUNICATIONS SERVICE CONTRACTS		11/01/2013	1,396.18
2013251	HUFFMAN, BRIAN	35.00		
267803	MISCELLANEOUS REVENUE PROGRAMS		11/04/2013	35.00
2013252	IHT / GRAND STRAND	277.44		
30096	CDBG PROGRAM TEMPORARY SERVICES		11/04/2013	277.44
2013253	INGRAM LIBRARY SERVICES INC	1,898.94		
74589555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2013	35.30
74589556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2013	289.21
74589557	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2013	46.14
74589558	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2013	132.28
74486609	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/11/2013	67.76
74678397	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2013	183.48
74650619	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	311.60
74650620	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	127.60

	74650621	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	90.90
	74650622	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	193.49
	74650623	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	135.44
	74650624	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	15.90
	74650625	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	79.92
	74650626	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	113.96
	74650627	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	75.96
2013254	11/07/2013	INGRAM LIBRARY SERVICES INC	2,038.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74650628	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	174.24
	74650629	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	50.73
	74650630	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	17.64
	74650631	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	368.29
	74650632	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	39.96
	74650633	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	52.70
	74650634	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	29.45
	74650635	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	628.65
	74650636	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	29.56
	74650637	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	9.99
	74650638	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	28.50
	74650639	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	179.85
	74650640	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	35.28
	74650641	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	71.88
	74650642	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	322.03
2013255	11/07/2013	INGRAM LIBRARY SERVICES INC	4,456.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74650643	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	21.08
	74650644	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/23/2013	58.80
	74671258	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2013	1,060.16
	74671259	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2013	500.87
	74671260	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2013	935.32
	74671261	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2013	1,430.24
	74680878	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2013	150.31
	74680879	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2013	299.22
2013256	11/07/2013	INMANS MUFFLER SHOP	14.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90774	INVENTORY OUTSIDE VENDORS		10/22/2013	14.32
2013257	11/07/2013	INMARSAT SOLUTIONS (US) INC	46.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11310102830	EMERGENCY MANAGEMENT TELEPHONE		11/02/2013	46.93
2013258	11/07/2013	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/4/13 BI	PLANNING ZONING BOARD OF APPEALS		11/04/2013	10.08
2013259	11/07/2013	JONES, JEREMY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267699	MISCELLANEOUS REVENUE PROGRAMS		11/04/2013	35.00
2013260	11/07/2013	JORDAN, JODY GRAHAM	11.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/25/13 JJ	MAGISTRATE - AYNOR TRAVEL		11/01/2013	11.76
2013261	11/07/2013	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	11/4/13 PK	PLANNING ZONING BOARD OF APPEALS		11/04/2013	16.80
2013262	11/07/2013	KELLY, DEBBIE	21.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/25/13 DK	MAGISTRATE - STEVEN CROSSROAD TRAVEL		10/31/2013	21.84
2013263	11/07/2013	KEYMATE, INC	18.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35366	MAINTENANCE REPAIRS AND MAINTENANCE		10/29/2013	18.90
2013264	11/07/2013	KING ASPHALT INC	1,602.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	940118	PUBLIC WORKS ASPHALT SUPPLIES		10/20/2013	1,602.72
2013265	11/07/2013	LAWRIMORE, CARL	16.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/26/13 CL	EMERGENCY MEDICAL SERVICES TRAVEL		10/26/2013	16.88
2013266	11/07/2013	LEPCZYNSKI, NICHOLAS SCOTT	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/22-29 NL	PARKS AND RECREATION ADULT VOLLEYBALL		10/29/2013	360.00
	11/2/13 NL	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/04/2013	180.00
2013267	11/07/2013	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		11/05/2013	122.85
2013268	11/07/2013	LORIS ANIMAL HOSPITAL	432.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	141841	POLICE SPECIALIZED SUPPLIES		10/30/2013	432.50
2013269	11/07/2013	LORIS TRUE VALUE HARDWARE	44.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35945	PUBLIC WORKS SMALL HAND TOOLS		10/24/2013	12.92
	35997	PUBLIC WORKS SMALL HAND TOOLS		10/31/2013	6.79
	36014	PUBLIC WORKS SMALL HAND TOOLS		11/05/2013	25.03
2013270	11/07/2013	LORIS, CITY OF	106.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351 1015	LIBRARY WATER & SEWER		10/15/2013	106.42
2013271	11/07/2013	LOW LAND CONSTRUCTION	18,399.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DAF DR APP 7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/25/2013	15,859.80
	DAF DR APP 7	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/25/2013	2,539.40
2013272	11/07/2013	LOWE'S	1,998.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	974203	FIRE NON ASSET EQUIPMENT		10/25/2013	1,998.35
2013273	11/07/2013	LUMBER EXPRESS	20,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4680/1	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		09/17/2013	5,100.00

	4681/1	PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		09/17/2013	5,100.00
	4682/1	PROJECTS FUNDED FROM RECREATION TRANSFER RECREATION PROJECTS		09/17/2013	5,100.00
	4683/1	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		09/17/2013	5,100.00
2013274	11/07/2013	MACHESKI, MICHAEL	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/22-29 MM	PARKS AND RECREATION ADULT VOLLEYBALL		10/29/2013	320.00
2013275	11/07/2013	MAGNOLIA TIRE & AUTO SERVICE	3,373.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0098561	INVENTORY GARAGE		10/28/2013	454.71
	0098620	INVENTORY GARAGE		10/30/2013	1,459.30
	0098621	INVENTORY GARAGE		10/30/2013	1,459.30
2013276	11/07/2013	MARINE SERVICE CENTER OF MI	2,411.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14488	BEACH SERVICES VEHICLE MAINTENANCE		10/08/2013	2,411.80
2013277	11/07/2013	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		11/05/2013	152.56
2013278	11/07/2013	MCMANUS, VERA	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/27-31 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/01/2013	160.00
2013279	11/07/2013	MEAD AND HUNT, INC	6,090.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239007	ENGINEERING CTC PROJECTS		10/09/2013	6,090.00
2013280	11/07/2013	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		11/05/2013	87.75
2013281	11/07/2013	MID ATLANTIC CORRECTIONAL	5,314.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1133021	DETENTION FOOD SUPPLIES		10/30/2013	5,314.26
2013282	11/07/2013	MIDWEST TAPE	555.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91365500	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2013	33.18
	91363798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2013	43.32
	91363796	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2013	190.30
	91363799	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2013	288.84
2013283	11/07/2013	MORAN, ANITA	4.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/4/13 AM	PLANNING ZONING BOARD OF APPEALS		11/04/2013	4.20
2013284	11/07/2013	MOTOROLA	136,803.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13979973	COMMUNICATIONS NON ASSET EQUIPMENT		09/28/2013	13,296.96
	13984107	COMMUNICATIONS NON ASSET EQUIPMENT		10/25/2013	81,386.91
	77008147	COMMUNICATIONS NON ASSET EQUIPMENT		10/28/2013	42,120.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013285	11/07/2013 MYRON CORP	277.91		
86269834	PUBLIC DEFENDER OFFICE SUPPLIES		09/24/2013	277.91
2013286	11/07/2013 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT		11/05/2013	217.19
2013287	11/07/2013 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT		11/05/2013	238.50
2013288	11/07/2013 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT		11/05/2013	195.00
2013289	11/07/2013 N C CHILD SUPPORT COLLECTIONS	137.00		
0002601352	LEVY CHILD SUPPORT		11/05/2013	137.00
2013290	11/07/2013 N C CHILD SUPPORT COLLECTIONS	158.00		
0006723329	LEVY CHILD SUPPORT		11/05/2013	158.00
2013291	11/07/2013 NATIONAL FOOD GROUP INC	1,437.12		
IN0711077	DETENTION FOOD SUPPLIES		10/31/2013	1,437.12
2013292	11/07/2013 NEBRASKA CHILD SUPPORT	78.05		
B MCGARRHAN	LEVY CHILD SUPPORT		11/05/2013	78.05
2013293	11/07/2013 NICHOLS FOODSERVICE INC	1,108.06		
1457747CM	DETENTION FOOD SUPPLIES		10/30/2013	32.38-
1457747	DETENTION FOOD SUPPLIES		10/30/2013	1,140.44
2013294	11/07/2013 NYSCSPC	260.00		
BA98720A1	LEVY CHILD SUPPORT		11/05/2013	260.00
2013295	11/07/2013 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		11/05/2013	229.19
2013296	11/07/2013 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		11/05/2013	220.98
2013297	11/07/2013 OLIVETTI, VINCENT J	160.00		
10/28-11/2VO	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/04/2013	160.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013298	11/07/2013 OLSEN, ETHEL	11.76		
10/25 EO	MAGISTRATE - AYNOR TRAVEL		11/01/2013	11.76
2013299	11/07/2013 ONTARIO INVESTMENTS INC	1,297.20		
13692MFD0594	COUNTY ENGINEER RENTS & LEASES		11/01/2013	98.53
13692MFD0594	PUBLIC WORKS DIVISION RENTS & LEASES		11/01/2013	55.60
13692MFD0594	PUBLIC WORKS RENTS & LEASES		11/01/2013	241.63
13692MFD0594	STORMWATER MANAGEMENT RENTS & LEASES		11/01/2013	66.76
13508MFD0374	MUSEUM RENTS & LEASES		11/01/2013	88.94
13675MFD0595	COUNTY COUNCIL RENTS & LEASES		11/01/2013	509.03
13729MFD0626	911 COMMUNICATIONS RENTS & LEASES		11/01/2013	94.88
13542MFD0413	VETERAN AFFAIRS RENTS & LEASES		11/01/2013	141.83
2013300	11/07/2013 ORIENTAL TRADING COMPANY	1,849.46		
659510033-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/03/2013	156.55
659673831-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/10/2013	225.77
659737825-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/12/2013	257.90
659882018-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/18/2013	355.16
65986888-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/18/2013	105.84
66022465-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/24/2013	345.54
660022661-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/24/2013	402.70
2013301	11/07/2013 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		11/05/2013	275.00
2013302	11/07/2013 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		11/05/2013	177.50
2013303	11/07/2013 PALMETTO PAVING CORP	715.40		
15887	PUBLIC WORKS ASPHALT SUPPLIES		10/23/2013	162.00
15874	PUBLIC WORKS ASPHALT SUPPLIES		10/22/2013	259.85
15920	PUBLIC WORKS ASPHALT SUPPLIES		10/28/2013	130.25
15964	PUBLIC WORKS ASPHALT SUPPLIES		11/01/2013	163.30
2013304	11/07/2013 PARKER, ACE	14.70		
11/4/13 AP	PLANNING ZONING BOARD OF APPEALS		11/04/2013	14.70
2013305	11/07/2013 PARTY MAKER	463.17		
10632	PARKS AND RECREATION SPECIAL EVENTS		10/25/2013	201.65
10630	PARKS AND RECREATION SPECIAL EVENTS		11/03/2013	261.52
2013306	11/07/2013 PEACH STATE AMBULANCE INC	631.78		
22012	INVENTORY GARAGE		10/17/2013	140.77
22011	INVENTORY GARAGE		10/17/2013	491.01
2013307	11/07/2013 PENDLETON, TROIS	300.00		

	#1	PARKS AND RECREATION SPECIAL EVENTS		10/26/2013	300.00
2013308	11/07/2013	PERFORMANCE FOODSERVICE-IFH	4,582.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5270994CM	DETENTION FOOD SUPPLIES		10/30/2013	7.92-
	5270995	DETENTION CLEANING SUPPLIES		10/30/2013	1,431.76
	5270994	DETENTION FOOD SUPPLIES		10/30/2013	3,159.14
2013309	11/07/2013	PHOTOSPIN INC	878.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33302	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2013	878.55
2013310	11/07/2013	PIEDMONT COCA COLA	52.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47956600	CLERK OF COURT FOOD SUPPLIES		11/05/2013	52.50
2013311	11/07/2013	PIONTKOWSKI, MATTHEW	10.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/30 MP	EMERGENCY MEDICAL SERVICES TRAVEL		10/31/2013	10.12
2013312	11/07/2013	PRABHU, MAYA TALBERT	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/15-24 MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/31/2013	80.00
2013313	11/07/2013	PRESSURE WASHER SALES &	714.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2309	PUBLIC WORKS SPECIALIZED SUPPLIES		10/23/2013	714.96
2013314	11/07/2013	PROCTOR, EDWARD L JR	7,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCTOBER 2103	CORONER PROFESSIONAL SERVICES		11/04/2013	7,200.00
2013315	11/07/2013	QS/1 DATA SYSTEMS	2,076.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	469290-7075	AUDITOR PROFESSIONAL SERVICES		10/28/2013	2,076.01
2013316	11/07/2013	RITEWAY AUTO GLASS	199.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13990	INVENTORY OUTSIDE VENDORS		10/18/2013	25.00
	13995	INVENTORY OUTSIDE VENDORS		10/21/2013	174.20
2013317	11/07/2013	RIVERTOWN DOCUMENT SERVICES	811.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2191	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		11/01/2013	811.30
2013318	11/07/2013	ROWE, PAUL	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/28-11/2PR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/04/2013	160.00
2013319	11/07/2013	RUSTY'S PAINT & BODY	1,682.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1726	INVENTORY OUTSIDE VENDORS		10/31/2013	1,368.86
	1727	INVENTORY OUTSIDE VENDORS		10/24/2013	314.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013320	11/07/2013 S & D COFFEE	489.30		
55588439	CLERK OF COURT FOOD SUPPLIES		11/01/2013	489.30
2013321	11/07/2013 S C EMPLOYMENT SECURITY	12,910.63		
3RD QTR 2013	STREET CLEANUP UNEMPLOYMENT COMPENSATION		10/18/2013	77.00-
3RD QTR 2013	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		10/18/2013	9,791.71
3RD QTR 2013	FIRE UNEMPLOYMENT COMPENSATION		10/18/2013	2,282.00
3RD QTR 2013	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		10/18/2013	913.92
2013322	11/07/2013 S C FIRE ACADEMY	160.00		
10/28/13	FIRE EMPLOYEE TRAINING		10/28/2013	100.00
10/25/13	FIRE EMPLOYEE TRAINING		10/25/2013	30.00
10/25/13	FIRE EMPLOYEE TRAINING		10/25/2013	15.00
10/28/13	FIRE EMPLOYEE TRAINING		10/28/2013	15.00
2013323	11/07/2013 SC DHEC	2,000.00		
QA20882-7	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		10/23/2013	2,000.00
2013324	11/07/2013 SC VOCATIONAL REHAB.	90.72		
90116613	TREASURER SPECIALIZED SUPPLIES		10/29/2013	45.36
90117189	TREASURER SPECIALIZED SUPPLIES		11/04/2013	45.36
2013325	11/07/2013 SCREENINGONE	1,658.00		
131100539	FIRE PRE-EMPLOYMENT CHECKS		11/01/2013	809.00
131100539	PARKS AND RECREATION PRE-EMPLOYMENT CHECKS		11/01/2013	375.00
131100539	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		11/01/2013	474.00
2013326	11/07/2013 SEFICK, KYLE	13.10		
10/22 KS	EMERGENCY MEDICAL SERVICES TRAVEL		10/22/2013	13.10
2013327	11/07/2013 SHEALY ELECTRICAL WHOLESALERS	1,192.12		
6199079-00	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		10/24/2013	1,192.12
2013328	11/07/2013 SHRED ALERT	140.60		
9088	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		10/15/2013	30.40
9195	SOLICITOR PROFESSIONAL SERVICES		10/22/2013	30.40
9243	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		10/25/2013	39.90
8423	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/30/2013	39.90
2013329	11/07/2013 SIMPSON, GREGORY	1,116.00		
10/28-29 GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/04/2013	80.00
10/26 GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/28/2013	1,036.00
2013330	11/07/2013 SMITH STRAW SERVICE	2,014.20		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	274251	MAINTENANCE GROUNDS MAINTENANCE		01/03/2013	2,014.20
2013331	11/07/2013	SMITH, TIMOTHY	17.64		
	10/23/13	EMERGENCY MEDICAL SERVICES TRAVEL		10/23/2013	17.64
2013332	11/07/2013	SPEEDEE CONCRETE INC	1,100.00		
	2785	PUBLIC WORKS CEMENT & MASONRY		10/24/2013	550.00
	2784	PUBLIC WORKS CEMENT & MASONRY		10/24/2013	550.00
2013333	11/07/2013	STATE DISBURSEMENT UNIT	400.00		
	12-D-339	LEVY CHILD SUPPORT		11/05/2013	400.00
2013334	11/07/2013	STATE ELECTION COMMISSION	980.10		
	2000262752	REGISTRATION & ELECTION PRINTING & BINDING		10/30/2013	980.10
2013335	11/07/2013	SWARTZ, MARK	120.00		
	10/28-11/2MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/04/2013	120.00
2013336	11/07/2013	SYSCO FOOD SER OF COLUMBIA	1,071.27		
	310301448	DETENTION FOOD SUPPLIES		10/30/2013	1,071.27
2013337	11/07/2013	TACY, KEITH C	300.00		
	10/28-11/2KT	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/04/2013	300.00
2013338	11/07/2013	TERRY'S LASER CARE LLC	534.60		
	875	CLERK OF COURT OFFICE SUPPLIES		10/29/2013	253.68
	891	CLERK OF COURT OFFICE SUPPLIES		10/31/2013	223.56
	875	CLERK OF COURT OFFICE SUPPLIES		10/29/2013	57.36
2013339	11/07/2013	TEXAS CHILD SUPPORT SDU	175.00		
	0012603760	LEVY CHILD SUPPORT		11/05/2013	175.00
2013340	11/07/2013	THE DOCTOR IS IN VETERINARY	450.00		
	11/4/13	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/07/2013	450.00
2013341	11/07/2013	TIDEWATER EQUIP CO OF S C	350.46		
	C232950024	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		10/22/2013	350.46
2013342	11/07/2013	TRIPLE T OF WARSAW	160.01		
	81046T3	INVENTORY GARAGE		10/22/2013	160.01
2013343	11/07/2013	TROPHY PLACE, THE	388.80		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
D07161	PARKS AND RECREATION ADVERTISING & SIGNS	10/07/2013	388.80
2013344	11/07/2013 U S FOOD SERIVCE 3,582.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
339209	DETENTION FOOD SUPPLIES	10/30/2013	2,967.22
2421097	DETENTION FOOD SUPPLIES	10/31/2013	615.55
2013345	11/07/2013 UNIFIRST CORPORATION 697.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
216687	DETENTION SERVICE CONTRACTS	10/30/2013	34.51
215933	DETENTION SERVICE CONTRACTS	10/23/2013	34.51
215166	DETENTION SERVICE CONTRACTS	10/16/2013	34.51
213662	DETENTION SERVICE CONTRACTS	10/02/2013	33.97
214413	DETENTION SERVICE CONTRACTS	10/09/2013	33.97
217147	MAINTENANCE UNIFORMS & CLOTHING	11/04/2013	308.04
216545	MAINTENANCE UNIFORMS & CLOTHING	10/29/2013	5.46
215783	MAINTENANCE UNIFORMS & CLOTHING	10/22/2013	5.46
215024	MAINTENANCE UNIFORMS & CLOTHING	10/15/2013	5.46
215707	FIRE UNIFORMS & CLOTHING	10/21/2013	15.03
214951	FIRE UNIFORMS & CLOTHING	10/14/2013	15.03
214196	FIRE UNIFORMS & CLOTHING	10/07/2013	15.03
213458	FIRE UNIFORMS & CLOTHING	09/30/2013	15.03
216688	FLEET SERVICE UNIFORMS & CLOTHING	10/30/2013	100.22
217146	PARKS AND RECREATION UNIFORMS & CLOTHING	11/04/2013	41.76
2013346	11/07/2013 UNIFORMS BY JOHN 642.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
96311-1	POLICE UNIFORMS & CLOTHING	09/19/2013	642.60
2013347	11/07/2013 UNLIMITED SANITATION-"GOTTA GO 147.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
242849	STREET CLEANUP RENTS & LEASES	10/31/2013	147.59
2013348	11/07/2013 VAN EVERA-BUTLER, CARISSA 380.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/19-11/1CV	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/01/2013	300.00
10/21-30 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/01/2013	80.00
2013349	11/07/2013 VERIZON WIRELESS 3,747.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9713764756	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	10/23/2013	138.46
9713826295	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	10/23/2013	100.59
9713826295	FIRE TELEPHONE/CELL PHONES	10/23/2013	52.58
9713826295	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	10/23/2013	842.64
9713826295	FIRE TELEPHONE/CELL PHONES	10/23/2013	412.28
9713858560	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	10/23/2013	124.66
9713764865	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	10/23/2013	152.04
9713764865	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	10/23/2013	62.72
9713764865	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	10/23/2013	159.46
9713764865	COUNTY COUNCIL TELEPHONE/CELL PHONES	10/23/2013	52.20
9713764865	ADMINISTRATION DIV TELEPHONE/CELL PHONES	10/23/2013	79.73
9713764865	COUNTY ENGINEER TELEPHONE/CELL PHONES	10/23/2013	247.45
9713764865	HUMAN RESOURCES TELEPHONE/CELL PHONES	10/23/2013	145.58
9713764865	IT/GIS TELEPHONE/CELL PHONES	10/23/2013	1,097.40
9713764865	REGISTER OF DEEDS TELEPHONE/CELL PHONES	10/23/2013	79.73
2013350	11/07/2013 VERIZON WIRELESS 5,230.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	9713764865	MAINTENANCE TELEPHONE/CELL PHONES		10/23/2013	1,809.16
	9713764865	911 COMMUNICATIONS TELEPHONE/CELL PHONES		10/23/2013	199.01
	9713764865	CODES ENFORCEMENT TELEPHONE/CELL PHONES		10/23/2013	351.79
	9713764865	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		10/23/2013	52.58
	9713764865	PUBLIC WORKS TELEPHONE/CELL PHONES		10/23/2013	686.54
	9713764865	LIBRARY TELEPHONE/CELL PHONES		10/23/2013	38.01
	9713764865	PLANNING TELEPHONE/CELL PHONES		10/23/2013	65.62
	9713764865	FLEET SERVICE TELEPHONE/CELL PHONES		10/23/2013	99.51
	9713764865	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		10/23/2013	525.38
	9713764865	PARKS AND RECREATION TELEPHONE/CELL PHONES		10/23/2013	1,402.65
2013351	11/07/2013	VULCAN SIGNS	853.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243641	PUBLIC WORKS ADVERTISING & SIGNS		10/16/2013	853.84
2013352	11/07/2013	WAKE STONE CORP	4,711.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49032	PUBLIC WORKS ASPHALT SUPPLIES		10/31/2013	4,604.27
	48882	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/16/2013	107.36
2013353	11/07/2013	WALLY'S FIRE & SAFETY	8,424.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IVC42747	FIRE SPECIALIZED SUPPLIES		10/03/2013	8,424.00
2013354	11/07/2013	WEST CHATHAM WARNING DEVICES	4,665.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	133322	FLEET CAPITAL FLEET CAPITAL		10/31/2013	3,628.80
	133321	POLICE VEHICLE ENHANCEMENTS		10/31/2013	1,036.80
2013355	11/07/2013	WHALEY FOODSERVICE REPAIRS	900.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3075687	DETENTION REPAIRS AND MAINTENANCE		10/28/2013	900.94
2013356	11/07/2013	WILLIAMSBURG CO FAMILY COURT	216.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		11/05/2013	216.03
2013357	11/07/2013	WIRTH, MICHELLE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/22-31 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/01/2013	80.00
2013358	11/07/2013	WOOLPERT INC	15,926.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013006173	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/30/2013	14,513.28
	2013006166	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/30/2013	1,413.00
2013359	11/07/2013	ARAKAS, CHRISTOPHER	155.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/1-10/24 CA	MAGISTRATE - NIGHT TRAVEL - DEPARTMENT HEADS		11/05/2013	155.40
2013360	11/07/2013	BELL, HEATHER	412.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/15-18 HB	DUE TO SOLICITOR SOL DEU DRUG FO		11/04/2013	412.50
2013361	11/07/2013	BEST BUY	3,282.69		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227592151	SHERIFF JAG FY 2013-2014	10/16/2013	3,282.69
2013362	11/07/2013 BOURCIER, LISA INVOICE # DESCRIPTION		61.74
	10/4-30/13LB PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS	10/31/2013	61.74
2013363	11/07/2013 BUCKSPORT WATER SYSTEM INVOICE # DESCRIPTION		164.88
	0313500 1013 FIRE WATER & SEWER	10/28/2013	16.25
	0002800 1013 EMERGENCY MEDICAL SERVICES WATER & SEWER	10/28/2013	40.84
	0016200 1013 \$11M FIRE BOND JUNIPER BAY STATION	10/28/2013	76.98
	0031300 1013 FIRE WATER & SEWER	10/28/2013	9.92
	0002305 1013 PARKS AND RECREATION WATER & SEWER	10/28/2013	11.82
	0002300 1013 PARKS AND RECREATION WATER & SEWER	10/28/2013	9.07
2013364	11/07/2013 BUTLER, AARON INVOICE # DESCRIPTION		233.52
	10/3-11/1 AB MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	11/04/2013	233.52
2013365	11/07/2013 CANTRELL, PAT INVOICE # DESCRIPTION		160.00
	10/7-11/4 PC PRISONER CANTEEN PROCEEDS	11/04/2013	160.00
2013366	11/07/2013 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION		7,088.01
	267770 LEVY CHILD SUPPORT	11/05/2013	7,088.01
2013367	11/07/2013 COOPER, AMANDA CAROL INVOICE # DESCRIPTION		669.37
	10/21-11/1AC DUE TO SOLICITOR SOL DEU DRUG FO	11/01/2013	669.37
2013368	11/07/2013 CROSBY, GENE INVOICE # DESCRIPTION		76.00
	10/11-14 GC SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL	10/22/2013	76.00
2013369	11/07/2013 DIRECTV INVOICE # DESCRIPTION		107.05
	21693086257 FIRE TELEPHONE	10/31/2013	107.05
2013370	11/07/2013 EDMONDS, DEIRDRE INVOICE # DESCRIPTION		25.00
	267660REI PROBATE JUDGE TRAVEL - DEPARTMENT HEADS	10/26/2013	25.00
2013371	11/07/2013 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION		316.31
	267779 MONEY PLUS	11/06/2013	3.18
	267779 MONEY PLUS	11/06/2013	124.70
	267779 INSURANCE FEES NON TAXABLE	11/06/2013	192.78
	267779 INSURANCE FEES NON TAXABLE	11/06/2013	.56
	267779 MISCELLANEOUS DEDUCTION CHILD CARE	11/06/2013	1.45
2013372	11/07/2013 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION		4,811.43

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
267773	MONEY PLUS		11/06/2013	4,619.12
267773	MISCELLANEOUS DEDUCTION CHILD CARE		11/06/2013	192.31
2013373	11/07/2013 FLAHERTY, TONY	8.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	267667 TF FIRE REPAIRS AND MAINTENANCE		10/31/2013	8.62
2013374	11/07/2013 FLANSBURG, JESSICA	1,035.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/21-31 JF SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		11/04/2013	1,035.00
2013375	11/07/2013 FLOOD, STEVEN	57.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	267668 SF DETENTION TRANSFERS & EXTRADITIONS		11/04/2013	57.35
2013376	11/07/2013 FRAZIER, JAMES	50.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/11-24 JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		10/24/2013	50.40
2013377	11/07/2013 GRAND STRAND HOUSING CDC	6,552.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/11-31 YR6 CDBG PROGRAM GRAND STRAND HOUSING		10/31/2013	930.00
	SF RHB/905 CDBG PROGRAM GRAND STRAND HOUSING		10/18/2013	5,622.00
2013378	11/07/2013 HAGEMEIERS, DENISE	101.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	267669 DH HUMAN RESOURCES TRAVEL		10/30/2013	101.50
2013379	11/07/2013 HARDEE, LAURA	46.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/14-11/11 LH CLERK OF COURT - DSS TRAVEL		11/01/2013	46.41
2013380	11/07/2013 HARRELSON, PAMELA WORKMAN	192.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/19-11/11 PH PRISONER CANTEEN PROCEEDS		11/04/2013	192.50
2013381	11/07/2013 Horry County Treasurer	1,008.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2013 231069 PARK OPERATIONS STORM WATER FEES		10/01/2013	6.00
	2013 231072 PARK OPERATIONS STORM WATER FEES		10/01/2013	6.00
	2013 231081 PARK OPERATIONS STORM WATER FEES		10/01/2013	319.87
	2013 231086 PARK OPERATIONS STORM WATER FEES		10/01/2013	15.58
	2013 231091 PARK OPERATIONS STORM WATER FEES		10/01/2013	22.34
	2013 231079 PARK OPERATIONS STORM WATER FEES		10/01/2013	6.00
	2013 230025 PARKS AND RECREATION STORM WATER FEES		10/01/2013	10.58
	2013 230176 PARKS AND RECREATION STORM WATER FEES		10/01/2013	9.41
	2013 230381 PARKS AND RECREATION STORM WATER FEES		10/01/2013	6.00
	2013 230761 PARKS AND RECREATION STORM WATER FEES		10/01/2013	6.00
	2013 230817 PARKS AND RECREATION STORM WATER FEES		10/01/2013	6.00
	2013 230892 PARKS AND RECREATION STORM WATER FEES		10/01/2013	122.01
	2013 231044 PARKS AND RECREATION STORM WATER FEES		10/01/2013	6.00
	2013 231329 PARKS AND RECREATION STORM WATER FEES		10/01/2013	434.83
	2013 231330 PARKS AND RECREATION STORM WATER FEES		10/01/2013	32.34
2013382	11/07/2013 Horry County Treasurer	424.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

2013	231359	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	36.16
3013	231617	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	6.00
2013	232406	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	6.00
2013	230116	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	31.46
2013	231462	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	6.00
2013	230632	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	6.00
2103	230823	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	29.69
2013	230218	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	91.14
2013	231005	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	26.46
2013	231143	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	6.00
2013	231142	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	12.94
2013	230833	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	6.00
2013	230853	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	64.97
2013	230854	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	6.00
2013	230478	PARKS AND RECREATION	STORM WATER FEES	10/01/2013	89.67

2013383 11/07/2013 Horry County Treasurer 1,531.80

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2103	230832	PARKS AND RECREATION STORM WATER FEES	10/01/2013 64.09
2013	231773	PARKS AND RECREATION STORM WATER FEES	10/01/2013 444.53
2013	230345	PARKS AND RECREATION STORM WATER FEES	10/01/2013 25.87
2013	230881	PARKS AND RECREATION STORM WATER FEES	10/01/2013 9.11
2013	229847	PARKS AND RECREATION STORM WATER FEES	10/01/2013 32.05
2013	230047	PARKS AND RECREATION STORM WATER FEES	10/01/2013 76.73
2013	230219	PARKS AND RECREATION STORM WATER FEES	10/01/2013 6.00
2013	230648	PARKS AND RECREATION STORM WATER FEES	10/01/2013 238.73
2013	231751	PARKS AND RECREATION STORM WATER FEES	10/01/2013 6.00
2013	232468	PARKS AND RECREATION STORM WATER FEES	10/01/2013 6.00
2013	231373	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 15.88
2013	231634	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 292.82
2013	231006	FIRE STORM WATER FEES	10/01/2013 108.19
2013	229923	FIRE STORM WATER FEES	10/01/2013 111.43
2013	230623	FIRE STORM WATER FEES	10/01/2013 94.37

2013384 11/07/2013 Horry County Treasurer 3,380.89

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2013	230799	FIRE STORM WATER FEES	10/01/2013 130.83
2013	230926	FIRE STORM WATER FEES	10/01/2013 153.17
2013	231607	PARKS AND RECREATION STORM WATER FEES	10/01/2013 6.00
2013	230631	PARKS AND RECREATION STORM WATER FEES	10/01/2013 8.53
2013	231608	PARKS AND RECREATION STORM WATER FEES	10/01/2013 37.34
2013	230633	PARKS AND RECREATION STORM WATER FEES	10/01/2013 6.00
2013	231181	PARKS AND RECREATION STORM WATER FEES	10/01/2013 17.05
2013	230286	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 971.67
2013	230291	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 6.47
2013	230292	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 1,648.16
2013	230374	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 115.84
2103	230440	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 39.98
2013	230441	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 227.85
2013	230886	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 6.00
2013	232214	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 6.00

2013385 11/07/2013 Horry County Treasurer 895.26

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2013	232330	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 6.00
2013	232392	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 7.94
2013	231775	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 27.05
2013	230536	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 6.00
2013	230537	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 6.00
2013	230538	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 20.29
2013	230417	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 6.00
2013	229851	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 190.81
2013	229855	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 207.27

2013	229908	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013	25.58
2013	229937	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013	20.29
2013	230383	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013	6.47
2013	230439	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013	197.27
2013	230443	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013	6.00
2013	230479	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013	162.29

2013386 11/07/2013 Horry County Treasurer 2,322.91

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2013	230494	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 979.02
2013	231321	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 14.06
2013	231326	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 7.06
2013	231580	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 379.55
2013	231581	DEPARTMENT OVERHEAD STORM WATER FEES	10/01/2013 159.35
2013	230118	AYNOR IND PARK STORM WATER FEES	10/01/2013 348.68
2013	230119	AYNOR IND PARK STORM WATER FEES	10/01/2013 32.93
2013	230120	AYNOR IND PARK STORM WATER FEES	10/01/2013 13.23
2013	230122	AYNOR IND PARK STORM WATER FEES	10/01/2013 30.28
2013	230123	AYNOR IND PARK STORM WATER FEES	10/01/2013 6.00
2013	230124	AYNOR IND PARK STORM WATER FEES	10/01/2013 6.00
2013	231620	STREET CLEANUP STORM WATER FEES	10/01/2013 30.58
2013	230988	FIRE STORM WATER FEES	10/01/2013 52.33
2013	231058	FIRE STORM WATER FEES	10/01/2013 257.84
2013	231574	FIRE STORM WATER FEES	10/01/2013 6.00

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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2013	231570	FIRE STORM WATER FEES	10/01/2013 32.34
2013	230236	FIRE STORM WATER FEES	10/01/2013 29.11
2013	230031	FIRE STORM WATER FEES	10/01/2013 14.70
2013	230042	FIRE STORM WATER FEES	10/01/2013 53.21
2013	230082	FIRE STORM WATER FEES	10/01/2013 25.28
2013	230134	FIRE STORM WATER FEES	10/01/2013 92.02
2013	231297	FIRE STORM WATER FEES	10/01/2013 147.00
2013	231481	FIRE STORM WATER FEES	10/01/2013 124.36
2013	230696	FIRE STORM WATER FEES	10/01/2013 21.76
2013	230228	FIRE STORM WATER FEES	10/01/2013 28.52
2013	231631	FIRE STORM WATER FEES	10/01/2013 157.88
2013	231331	FIRE STORM WATER FEES	10/01/2013 133.48
2013	230457	FIRE STORM WATER FEES	10/01/2013 6.00
2013	230313	FIRE STORM WATER FEES	10/01/2013 25.28
2013	230277	FIRE STORM WATER FEES	10/01/2013 196.10

2013388 11/07/2013 Horry County Treasurer 1,837.70

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2013	230150	FIRE STORM WATER FEES	10/01/2013 25.28
2013	230106	FIRE STORM WATER FEES	10/01/2013 24.70
2013	230117	PARKS AND RECREATION STORM WATER FEES	10/01/2013 33.22
2013	230927	PARKS AND RECREATION STORM WATER FEES	10/01/2013 48.51
2013	229806	PARKS AND RECREATION STORM WATER FEES	10/01/2013 6.00
2013	229805	PARKS AND RECREATION STORM WATER FEES	10/01/2013 6.00
2013	230928	PARKS AND RECREATION STORM WATER FEES	10/01/2013 6.00
2013	229811	PARKS AND RECREATION STORM WATER FEES	10/01/2013 6.00
2013	230566	PARKS AND RECREATION STORM WATER FEES	10/01/2013 1,141.90
2013	230531	PARKS AND RECREATION STORM WATER FEES	10/01/2013 174.93
2013	229870	PARKS AND RECREATION STORM WATER FEES	10/01/2013 42.63
2013	230045	FIRE STORM WATER FEES	10/01/2013 146.71
2013	229849	FIRE STORM WATER FEES	10/01/2013 15.29
2013	232322	FIRE STORM WATER FEES	10/01/2013 6.47
2013	231141	FIRE STORM WATER FEES	10/01/2013 154.06

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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
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	2013	229875	FIRE STORM WATER FEES		10/01/2013	25.58
	2013	230437	DEPARTMENT OVERHEAD STORM WATER FEES		10/01/2013	278.12
	2013	230407	DEPARTMENT OVERHEAD STORM WATER FEES		10/01/2013	458.93
	2013	232211	DEPARTMENT OVERHEAD STORM WATER FEES		10/01/2013	2,373.76
	2013	231724	DEPARTMENT OVERHEAD STORM WATER FEES		10/01/2013	7.06
2013390	11/07/2013	HORRY TELEPHONE COOP		69.95		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0888685	1113	DUE TO SHERIFF SEX OFFENDERS		11/04/2013	69.95
2013391	11/07/2013	JAMES, DAN		11.76		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/27/13	DJ	DETENTION TRAVEL		10/28/2013	11.76
2013392	11/07/2013	KC'S DELI		176.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	267794		PLANNING ZONING BOARD OF APPEALS		11/01/2013	176.80
2013393	11/07/2013	LIFE RECOVERY SOLUTIONS LLC		20,416.99		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1061		PRISONER CANTEEN PROCEEDS		10/31/2013	20,416.99
2013394	11/07/2013	LIONETTI, MICHAEL		480.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9/12-10/17ML		PARKS AND RECREATION ADULT VOLLEYBALL		10/30/2013	480.00
2013395	11/07/2013	LOFTUS, GARY		225.54		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/1-10/31GL		COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		11/01/2013	225.54
2013396	11/07/2013	LOVEJOY, DONNA		95.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/29/13		PARKS AND RECREATION COMMUNITY DEVELOPMENT		10/29/2013	95.00
2013397	11/07/2013	LUDLAM, DANIELLE		195.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/21-11/1DL		DUE TO SOLICITOR SOL DEU DRUG FO		11/01/2013	195.50
2013398	11/07/2013	MURRELLS INLET-GARDEN		6,368.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	OCT 2013		AGENCY PAYMENTS IMPACT FEE		11/04/2013	6,368.50
2013399	11/07/2013	MYRTLE BEACH AREA CHAMBER		630,333.03		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	FY14 1ST QTR		SUPPLEMENTS MYRTLE BEACH CHAMBER		11/06/2013	630,333.03
2013400	11/07/2013	NORRIS, DAVID		80.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11/2 DN		PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/04/2013	80.00
2013401	11/07/2013	PETTY CASH - DETENTION		33.07		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	267467		DETENTION TRAVEL - DEPARTMENT HEADS		10/30/2013	10.00

	267467	DETENTION TRAVEL					10/30/2013	3.00
	267467	DETENTION TRANSFERS & EXTRADITIONS					10/30/2013	20.07
2013402	11/07/2013	PETTY CASH-MUSEUM				165.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	267846	CASH IN DRAWER MUSEUM/SHOP					10/25/2013	165.00
2013403	11/07/2013	PHIPPS, DENNIS				291.80		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	11/1 DEP	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS					11/05/2013	291.80
2013404	11/07/2013	REGIONS BANK				1,050.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	267702	BOND PAYING AGENTS 6.96M SERIES 2009B RECREATION					11/04/2013	525.00
	267702	BOND PAYING AGENTS 5.04M SERIES 2009A LIBRARY/REC BOND					11/04/2013	525.00
2013405	11/07/2013	RPM ENGINEERS				27,041.04		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	#24 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	3,140.52
	#24 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	7,048.65
	#24 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	722.80
	#24 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	553.58
	#24 ATL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	904.92
	#24 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	865.94
	#24 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	1,302.10
	#24 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	5,630.75
	#24 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	1,022.12
	#24 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	937.54
	#24 EC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	774.82
	#24 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	947.80
	#24 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	957.03
	#24 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	1,555.23
	#24 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	677.24
2013406	11/07/2013	RPM ENGINEERS				37,912.80		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	#24 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	5,816.39
	#24 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	521.06
	#24 H	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	1,002.59
	#24 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	5,728.51
	#24 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	4,292.62
	#24 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	5,672.56
	#24 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	142.26
	#24 JBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	1,638.04
	#24 JDR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	703.27
	#24 JD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	898.16
	#24 KR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	3,830.47
	#24 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	1,280.21
	#24 MCR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	2,977.08
	#24 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	2,856.00
	#24 OKR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	553.58
2013407	11/07/2013	RPM ENGINEERS				37,518.80		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	#24 OPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	545.41
	#24 PL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	599.15
	#24 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	723.51
	#24 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	521.06
	#24 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	1,327.00
	#24 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					10/28/2013	621.76

#24 RR	ENGINEERING-PAVE	SECOND 25 MILES	ENGINEERING ALLOCATION	10/28/2013	3,064.69
#24 RC	ENGINEERING-PAVE	SECOND 25 MILES	ENGINEERING ALLOCATION	10/28/2013	14,057.36
#24 SR	ENGINEERING-PAVE	SECOND 25 MILES	ENGINEERING ALLOCATION	10/28/2013	677.24
#24 SD	ENGINEERING-PAVE	SECOND 25 MILES	ENGINEERING ALLOCATION	10/28/2013	1,198.69
#24 SBR	ENGINEERING-PAVE	SECOND 25 MILES	ENGINEERING ALLOCATION	10/28/2013	3,749.07
#24 WWC	ENGINEERING-PAVE	SECOND 25 MILES	ENGINEERING ALLOCATION	10/28/2013	7,867.66
#24 WR	ENGINEERING-PAVE	SECOND 25 MILES	ENGINEERING ALLOCATION	10/28/2013	1,810.87
#24 QA	ENGINEERING-PAVE	SECOND 25 MILES	ENGINEERING ALLOCATION	10/28/2013	755.33

2013408	11/07/2013	RUSNAK, JIM	480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/12-10/17	JR PARKS AND RECREATION ADULT VOLLEYBALL		10/30/2013	480.00
2013409	11/07/2013	S C ASSOC OF CRIMINAL DEFENSE	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/5/13	PUBLIC DEFENDER MEMBERSHIPS & DUES		09/05/2013	150.00
2013410	11/07/2013	S C ELECTRIC & GAS	381.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2159 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/30/2013	131.26
	1379 10/13	PARKS AND RECREATION ELECTRICITY		10/30/2013	115.96
	3379 10/13	FIRE ELECTRICITY		10/30/2013	19.32
	2991 10/13	FIRE ELECTRICITY		10/25/2013	21.45
	8620 10/13	FIRE ELECTRICITY		10/25/2013	22.52
	2381 10/13	FIRE ELECTRICITY		10/25/2013	19.32
	2959 10/13	FIRE ELECTRICITY		10/25/2013	19.32
	5347	LIBRARY ELECTRICITY		10/30/2013	31.87
2013411	11/07/2013	S C RETIREMENT SYSTEMS	1,786.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267807	MISCELLANEOUS RETIREMENT LOAN		11/05/2013	1,786.48
2013412	11/07/2013	SANTEE COOPER	3,818.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	884820 10/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		10/30/2013	297.24
	417200 10/13	FIRE ELECTRICITY		10/30/2013	191.61
	417200 10/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		10/30/2013	191.61
	253210 10/13	HEALTH DEPARTMENT ELECTRICITY		10/30/2013	801.67
	524048 10/13	COUNTY ENGINEER PROFESSIONAL SERVICES		10/29/2013	41.40
	498381 10/13	MISCELLANEOUS REVENUE GRDN CITY PRKNG		10/24/2013	16.63
	272607 10/13	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		10/31/2013	118.92
	432130 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/31/2013	67.28
	194600 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/31/2013	309.99
	179770 10/13	DEPARTMENT OVERHEAD ELECTRICITY		10/31/2013	37.67
	071921 10/13	PARKS AND RECREATION ELECTRICITY		10/31/2013	55.24
	035701 10/13	PUBLIC WORKS ELECTRICITY		10/31/2013	924.90
	724585 10/13	PARKS AND RECREATION ELECTRICITY		10/31/2013	503.16
	798144 10/13	PARKS AND RECREATION ELECTRICITY		10/31/2013	34.83
	936960 10/13	COUNTY ENGINEER PROFESSIONAL SERVICES		10/31/2013	226.40
2013413	11/07/2013	SANTEE COOPER	10,916.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	617180 10/13	COUNTY ENGINEER PROFESSIONAL SERVICES		10/31/2013	76.10
	046960 10/13	COUNTY ENGINEER PROFESSIONAL SERVICES		10/31/2013	130.39
	185211 10/13	LIBRARY ELECTRICITY		10/30/2013	2,802.86
	490200 10/13	LIBRARY ELECTRICITY		10/29/2013	176.15
	286581 10/13	LIBRARY ELECTRICITY		10/31/2013	197.68
	277680 11/13	COUNTY ENGINEER PROFESSIONAL SERVICES		11/04/2013	28.95
	497042 11/13	COUNTY ENGINEER PROFESSIONAL SERVICES		11/04/2013	28.88
	298042 11/13	COUNTY ENGINEER PROFESSIONAL SERVICES		11/04/2013	28.81

	030472	11/13	COUNTY ENGINEER PROFESSIONAL SERVICES		11/04/2013	29.06
	480960	11/13	LIBRARY ELECTRICITY		11/04/2013	8.63
	480960	11/13	PARKS AND RECREATION ELECTRICITY		11/04/2013	8.63
	995210	11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/04/2013	2,244.78
	964432	11/13	PARKS AND RECREATION ELECTRICITY		11/04/2013	434.77
	795030	11/13	LIBRARY ELECTRICITY		11/04/2013	4,693.21
	503112	11/13	COUNTY ENGINEER PROFESSIONAL SERVICES		11/04/2013	27.13
2013414	11/07/2013	SANTEE COOPER		2,191.15		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	392011	11/13	FIRE ELECTRICITY		11/04/2013	414.58
	294262	11/13	FIRE ELECTRICITY		11/04/2013	471.85
	180952	11/13	PARKS AND RECREATION ELECTRICITY		11/04/2013	1,304.72
2013415	11/07/2013	SHORELINE BEHAVIORAL HEALTH		102,277.92		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	QTR 9/30/13	DUE TO ALCOHOL & DRUG ABUSE			11/06/2013	102,277.92
2013416	11/07/2013	TLO LLC		110.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/1-10/31	DUE TO SHERIFF SEX OFFENDERS			11/01/2013	110.00
2013417	11/07/2013	U S POSTMASTER		268.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BOX 680	FINANCE OFFICE SUPPLIES			11/04/2013	268.00
2013418	11/07/2013	UNITED WAY OF HORRY COUNTY		1,035.59		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	267809	UNITED WAY			11/05/2013	1,035.59
2013419	11/07/2013	WAITES, KELVIN		5.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	267710	KW POLICE TRAVEL			10/30/2013	5.00
2013420	11/07/2013	WESTON ADAMS LAW FIRM PA		700.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	267693	MASTER IN EQUITY SALES			10/29/2013	700.00
2013421	11/07/2013	WOOTEN, MONICA M		1,600.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/21-11/1MW	DUE TO SOLICITOR SOL DEU DRUG FO			11/01/2013	1,600.00
2013422	11/07/2013	WORKMAN, REBECCA		461.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10/19-11/2RW	PRISONER CANTEEN PROCEEDS			11/04/2013	461.25
2013423	11/07/2013	WORLEY, HAROLD		382.32		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	267473	COUNTY COUNCIL TELEPHONE/CELL PHONES			10/31/2013	128.22
	10/1-15 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY			10/31/2013	254.10
2013424	11/07/2013	MYRTLE BEACH, CITY OF		833.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	OCT 2013	COUNTY COUNCIL PROFESSIONAL SERVICES			11/04/2013	833.33

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013425	11/07/2013 STAPLES ADVANTAGE	60.47		
3213200803	POLICE OFFICE SUPPLIES		10/29/2013	60.47
2013426	11/07/2013 OFFICE DEPOT	187.73		
668606935001	COUNTY COUNCIL OFFICE SUPPLIES		07/25/2013	78.02
668406440001	COUNTY COUNCIL OFFICE SUPPLIES		07/25/2013	45.17
679567658001	MAGISTRATE - LORIS OFFICE SUPPLIES		10/22/2013	52.10
679567795001	MAGISTRATE - LORIS OFFICE SUPPLIES		10/23/2013	12.44
2013427	11/07/2013 XEROX CORPORATION	3,462.49		
070778889	REGISTER OF DEEDS RENTS & LEASES		11/01/2013	173.09
070778934	DETENTION SERVICE CONTRACTS		11/01/2013	377.47
070778902	PROBATE JUDGE RENTS & LEASES		11/01/2013	25.00
070778913	PROBATE JUDGE RENTS & LEASES		11/01/2013	25.08
070778863	CDBG PROGRAM RENTS & LEASES		11/01/2013	295.23
070778900	PLANNING RENTS & LEASES		11/01/2013	655.02
070778937	PLANNING RENTS & LEASES		11/01/2013	107.15
070778954	REGISTRATION & ELECTION RENTS & LEASES		11/01/2013	194.40
070778929	POLICE RENTS & LEASES		11/01/2013	185.82
070778958	POLICE RENTS & LEASES		11/01/2013	359.42
070778862	POLICE RENTS & LEASES		11/01/2013	242.96
070778904	IT/GIS RENTS & LEASES		11/01/2013	47.96
070778912	POLICE RENTS & LEASES		11/01/2013	131.70
070778908	HUMAN RESOURCES RENTS & LEASES		11/01/2013	392.97
070778911	POLICE RENTS & LEASES		11/01/2013	249.22
2013428	11/07/2013 XEROX CORPORATION	3,043.08		
070778890	CLERK OF COURT - DSS RENTS & LEASES		11/01/2013	91.70
070778894	CLERK OF COURT RENTS & LEASES		11/01/2013	317.33
070778895	CLERK OF COURT RENTS & LEASES		11/01/2013	288.08
070778925	CLERK OF COURT - DSS RENTS & LEASES		11/01/2013	513.41
070778897	SHERIFF SERVICE CONTRACTS		11/01/2013	242.86
070778899	MAINTENANCE SERVICE CONTRACTS		11/01/2013	102.83
070778903	REGISTER OF DEEDS RENTS & LEASES		11/01/2013	203.34
070778896	CLERK OF COURT RENTS & LEASES		11/03/2013	474.26
070778936	ANIMAL CARE CENTER RENTS & LEASES		11/01/2013	440.58
070778932	FIRE RENTS & LEASES		11/01/2013	16.81
070778914	MASTER-IN-EQUITY RENTS & LEASES		11/01/2013	85.79
070778891	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		11/01/2013	93.44
070778915	MAGISTRATE - SURFSIDE RENTS & LEASES		11/01/2013	128.63
070246707	SOLICITOR RENTS & LEASES		10/25/2013	23.06
069745923	SOLICITOR RENTS & LEASES		09/27/2013	20.96
2013429	11/07/2013 XEROX CORPORATION	104.80		
069239842	SOLICITOR RENTS & LEASES		08/23/2013	20.96
068687674	SOLICITOR RENTS & LEASES		07/26/2013	20.96
067687311	SOLICITOR RENTS & LEASES		05/28/2013	20.96
066156800	SOLICITOR RENTS & LEASES		02/26/2013	20.96
065625648	SOLICITOR RENTS & LEASES		01/25/2013	20.96
2013430	11/14/2013 AMERICAN SPECIALTY OFFICE PROD	37.49		
86761	CLERK OF COURT PRINTING & BINDING		10/21/2013	37.49
2013431	11/14/2013 AMERICAN UNIFORM SALES	174.64		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
115767	DETENTION UNIFORMS & CLOTHING	11/04/2013	174.64
2013432	11/14/2013 ARCPPOINT OF MYRTLE BEACH 490.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
101982	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	09/30/2013	70.00
101917	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	08/31/2013	420.00
2013433	11/14/2013 AT&T MOBILITY 206.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
878882674X11	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	10/24/2013	206.25
2013434	11/14/2013 AUTO PLUS #673 39.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
059709970	INVENTORY GARAGE	11/05/2013	39.56
2013435	11/14/2013 AYNOR IGA 12.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11062013	MAGISTRATE - AYNOR CLEANING SUPPLIES	11/06/2013	12.08
2013436	11/14/2013 BAIRD, DARREN CAROL PE LLC 2,337.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	11/08/2013	2,337.50
2013437	11/14/2013 BARWICK, PATRICIA 25.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11/05/13 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/05/2013	25.00
2013438	11/14/2013 BATTERIES PLUS 123 183.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
123270120	REGISTER OF DEEDS SPECIALIZED SUPPLIES	11/07/2013	183.06
2013439	11/14/2013 BENTLEY SYSTEMS, INC 837.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47554741	STORMWATER MANAGEMENT SERVICE CONTRACTS	11/06/2013	837.00
2013440	11/14/2013 BEST UNIFORMS, INC 10,737.72		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
306349	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/23/2013	9,452.70
316104	SHERIFF UNIFORMS & CLOTHING	10/30/2013	377.95
316481	SHERIFF UNIFORMS & CLOTHING	10/29/2013	907.07
2013441	11/14/2013 BI INCORPORATED 123.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
812750	DETENTION HOME DETENTION	10/31/2013	123.37
2013442	11/14/2013 BLACK MULE PRINT SERVICES 7,511.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
301178	CLERK OF COURT JURY	11/06/2013	839.58
301175	CENTRAL JURY COURT JURY	11/06/2013	174.42
301176	TREASURER PRINTING & BINDING	11/06/2013	5,172.79
301174	TREASURER PRINTING & BINDING	11/06/2013	1,324.98
2013443	11/14/2013 BLANKS, MICHAEL 9.74		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/26/13 MB	FIRE TRAVEL	11/07/2013	9.74
2013444	11/14/2013 BUDGET & CONTROL BOARD INVOICE # DESCRIPTION		118.80
MS89168	LIBRARY POSTAGE	10/31/2013	118.80
2013445	11/14/2013 C L BENTON & SONS INC INVOICE # DESCRIPTION		8,500.00
1 BALD EAGLE	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	11/06/2013	8,500.00
2013446	11/14/2013 CANON SOLUTIONS AMERICA INC INVOICE # DESCRIPTION		361.70
988106864	COUNTY ENGINEER SERVICE CONTRACTS	11/02/2013	252.40
988106865	STORMWATER MANAGEMENT RENTS & LEASES	11/02/2013	109.30
2013447	11/14/2013 CAYCE CO INC INVOICE # DESCRIPTION		7,572.00
6383	DETENTION SERVICE CONTRACTS	10/31/2013	5,225.00
6384	DETENTION SERVICE CONTRACTS	11/01/2013	270.00
6385	DETENTION SERVICE CONTRACTS	11/01/2013	2,077.00
2013448	11/14/2013 CDW GOVERNMENT, INC INVOICE # DESCRIPTION		496.80
GS34153	LEGAL OFFICE SUPPLIES	10/29/2013	496.80
2013449	11/14/2013 COASTAL PRINTING INVOICE # DESCRIPTION		739.80
122849995	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	10/24/2013	129.60
122849996	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	10/24/2013	610.20
2013450	11/14/2013 COMMUNICATION MANAGEMENT INC INVOICE # DESCRIPTION		448.00
32029	POLICE SERVICE CONTRACTS	10/31/2013	448.00
2013451	11/14/2013 CONWAY FORD INC INVOICE # DESCRIPTION		1,181.42
625259CM	INVENTORY GARAGE	11/07/2013	68.67-
625196	INVENTORY GARAGE	11/05/2013	1,250.09
2013452	11/14/2013 CONWAY, CITY OF INVOICE # DESCRIPTION		603.64
S106730 1013	SOCIAL SERVICES WATER & SEWER	10/31/2013	603.64
2013453	11/14/2013 CONWAY, CITY OF INVOICE # DESCRIPTION		124,550.77
7/13-8/13YR4	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS	10/03/2013	34,114.38
7/13-8/13YR5	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS	10/03/2013	90,436.39
2013454	11/14/2013 COVERTTRACK GROUP INC INVOICE # DESCRIPTION		2,160.01
5062	DUE TO SOLICITOR DEU DRUG FORFEI	10/10/2013	2,160.01
2013455	11/14/2013 CUMMINS ATLANTIC LLC		800.26

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01224744	INVENTORY OUTSIDE VENDORS	11/11/2013	800.26
2013456	11/14/2013 D D C ENGINEERS INC 1,237.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1310786	ENGINEERING CTC PROJECTS	10/31/2013	1,237.50
2013457	11/14/2013 DALE PUBLISHING, INC 350.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9478	PARKS AND RECREATION ADVERTISING & SIGNS	11/01/2013	350.00
2013458	11/14/2013 DELL MARKETING, L P 55,780.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XJ843MWJ4	IT/GIS MACHINERY & EQUIPMENT	10/24/2013	55,780.62
2013459	11/14/2013 DIEBOLD INCORPORATED 2,040.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
51009106	MAINTENANCE SERVICE CONTRACTS	11/01/2013	1,800.00
51010914	MAINTENANCE REPAIRS AND MAINTENANCE	11/01/2013	240.00
2013460	11/14/2013 DILLON SUPPLY COMPANY 115.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22867705	STREET CLEANUP SPECIALIZED SUPPLIES	10/30/2013	115.34
2013461	11/14/2013 DMX INC 842.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50625359	PUBLIC INFORMATION RENTS & LEASES	11/01/2013	842.40
2013462	11/14/2013 DOCTORS CARE 11,545.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BTB20358 SEP	FIRE EMPLOYEE MEDICAL	10/18/2013	1,518.00
BTB20358 SEP	FIRE EMPLOYEE MEDICAL	10/18/2013	5,726.00
BTB20358 SEP	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL	10/18/2013	4,301.00
2013463	11/14/2013 DOCUSYSTEMS 739.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
275355	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	11/06/2013	94.63
273160	COUNTY ENGINEER OFFICE SUPPLIES	10/23/2013	229.55
273160	STORMWATER MANAGEMENT RENTS & LEASES	10/23/2013	221.77
273160	PUBLIC WORKS RENTS & LEASES	10/23/2013	193.20
2013464	11/14/2013 DUKE ENERGY 2,911.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
179892 1113	FIRE ELECTRICITY	11/06/2013	174.96
179892 1113	EMERGENCY MEDICAL SERVICES ELECTRICITY	11/06/2013	174.97
179892 1113	MAGISTRATE - AYNOR ELECTRICITY	11/06/2013	483.22
026588 11/13	COUNTY ENGINEER PROFESSIONAL SERVICES	11/08/2013	31.08
274398 11/13	LIBRARY ELECTRICITY	11/06/2013	315.04
518206 11/13	FIRE ELECTRICITY	11/08/2013	47.11
256395 11/13	EMERGENCY MEDICAL SERVICES ELECTRICITY	11/08/2013	640.41
256395 11/13	MAGISTRATE - MOUNT OLIVE ELECTRICITY	11/08/2013	1,044.86
2013465	11/14/2013 ELVIS SERVICE CO INC 281.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
237919	PARKS AND RECREATION SERVICE CONTRACTS	11/01/2013	281.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013466	11/14/2013 ELVIS STORAGE CONTAINERS, INC	351.00		
75433	ANIMAL CARE CENTER RENTS & LEASES		11/04/2013	54.00
75435	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/04/2013	81.00
75436	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/04/2013	108.00
75434	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/04/2013	108.00
2013467	11/14/2013 EVANS WELDING	175.00		
080212362	INVENTORY OUTSIDE VENDORS		11/08/2013	50.00
080212361	INVENTORY OUTSIDE VENDORS		11/08/2013	125.00
2013468	11/14/2013 FEDEX	442.40		
123972252	PUBLIC INFORMATION FEDEX/UPS		10/30/2013	109.00
244758020	FINANCE FEDEX/UPS		10/29/2013	47.96
244023532	GRANTS ADMINISTRATION FEDEX/UPS		10/22/2013	51.71
239566132	SOLICITOR FEDEX/UPS		09/10/2013	67.29
244758020	SOLICITOR FEDEX/UPS		10/29/2013	23.54
244023532	SOLICITOR FEDEX/UPS		10/22/2013	123.45
244023532	IT/GIS FEDEX/UPS		10/22/2013	19.45
2013469	11/14/2013 FEDEX KINKO'S	112.82		
157500009111	SOLICITOR PROFESSIONAL SERVICES		11/03/2013	112.82
2013470	11/14/2013 FIRST STAFFING	8,048.56		
CW12623	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/06/2013	4,186.16
CW12626	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/13/2013	3,862.40
2013471	11/14/2013 FORDS PROPANE GAS INC	484.56		
472671	PARKS AND RECREATION ELECTRICITY		11/04/2013	484.56
2013472	11/14/2013 G & G METAL FABRICATIONS	954.27		
26733	INVENTORY GARAGE		10/29/2013	954.27
2013473	11/14/2013 GALE GROUP THE	105.57		
50626454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2013	105.57
2013474	11/14/2013 GALLS INC	1,693.73		
001187969	DETENTION UNIFORMS & CLOTHING		11/01/2013	1,693.73
2013475	11/14/2013 GATOR GRIP LINING	3,590.51		
624387	INVENTORY OUTSIDE VENDORS		10/30/2013	858.49
624386	INVENTORY OUTSIDE VENDORS		10/30/2013	858.49
624388	INVENTORY OUTSIDE VENDORS		10/30/2013	593.89
624389	INVENTORY OUTSIDE VENDORS		10/30/2013	593.89
624390	INVENTORY OUTSIDE VENDORS		10/30/2013	685.75

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013476	11/14/2013 GRAGG, TED	375.00		
321724	PLANNING PROFESSIONAL SERVICES		11/04/2013	375.00
2013477	11/14/2013 GRAND STRAND WATER & SEWER	1,589.36		
4101962	1113 PUBLIC WORKS WATER & SEWER		11/10/2013	11.55
4101962	1113 STORMWATER MANAGEMENT WATER & SEWER		11/10/2013	11.56
4101134	1113 DEPARTMENT OVERHEAD WATER & SEWER		11/10/2013	446.21
0187454	1113 DEPARTMENT OVERHEAD WATER & SEWER		11/10/2013	83.93
4011550	1113 STREET CLEANUP WATER & SEWER		11/10/2013	25.90
4090818	1113 RECREATION WATER & SEWER		11/10/2013	51.96
4090775	1113 RECREATION WATER & SEWER		11/10/2013	255.42
4100965	1113 PARKS AND RECREATION WATER & SEWER		11/10/2013	341.42
0191420	1113 FIRE WATER & SEWER		11/10/2013	100.05
0192420	1113 FIRE WATER & SEWER		11/10/2013	63.23
0160780	1113 FIRE WATER & SEWER		11/10/2013	15.26
4020609	1113 FIRE WATER & SEWER		11/10/2013	26.92
4020609	1113 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/10/2013	26.93
4100009	1113 FIRE WATER & SEWER		11/10/2013	64.51
4100009	1113 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/10/2013	64.51
2013478	11/14/2013 GRAND STRAND WATER & SEWER	342.30		
0120101	1113 FIRE WATER & SEWER		11/10/2013	10.95
0191143	1113 PARKS AND RECREATION WATER & SEWER		11/10/2013	208.90
4074008	1113 LIBRARY WATER & SEWER		11/10/2013	53.22
4074009	1113 LIBRARY WATER & SEWER		11/10/2013	69.23
2013479	11/14/2013 GREAT AMERICA LEASING CORP	229.47		
14416433	TREASURER RENTS & LEASES		10/31/2013	229.47
2013480	11/14/2013 H BARBERS & SONS INC	670.80		
BL27319	STREET CLEANUP SPECIALIZED SUPPLIES		10/30/2013	670.80
2013481	11/14/2013 HAYS, SUSAN	80.00		
10/28-11/6SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/07/2013	80.00
2013482	11/14/2013 HEADCOUNT MANAGEMENT	135.00		
33765	HOSPITALITY PROFESSIONAL SERVICES		11/05/2013	135.00
2013483	11/14/2013 HERALD OFFICE SUPPLY	202.52		
22630560	SOLICITOR - DRUG COURT OFFICE SUPPLIES		10/25/2013	202.52
2013484	11/14/2013 HORRY ELECTRIC COOP INC	6,305.73		
3482010	1113 DEPARTMENT OVERHEAD ELECTRICITY		11/01/2013	61.63
3482012	1113 FIRE ELECTRICITY		11/01/2013	358.74
3482013	1113 FIRE ELECTRICITY		11/01/2013	206.97
3482019	1113 DEPARTMENT OVERHEAD ELECTRICITY		11/01/2013	60.88
3482024	1113 FIRE ELECTRICITY		11/01/2013	497.60
3482036	1113 PARKS AND RECREATION ELECTRICITY		11/01/2013	110.35

	3482037	1113	PARKS AND RECREATION ELECTRICITY		11/01/2013	47.31
	3482048	1113	FIRE ELECTRICITY		11/01/2013	192.49
	3482048	1113	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/01/2013	192.50
	9009001	1113	COUNTY ENGINEER PROFESSIONAL SERVICES		11/04/2013	1,821.15
	453002	1113	FLEET SERVICE ELECTRICITY		11/01/2013	1,937.19
	453003	1113	DEPARTMENT OVERHEAD ELECTRICITY		10/30/2013	25.63
	453004	1113	FIRE ELECTRICITY		11/01/2013	655.45
	453010	1113	PUBLIC WORKS ELECTRICITY		10/30/2013	112.78
	453010	1113	ROAD MAINTENANCE ELECTRICITY		10/30/2013	25.06
2013485	11/14/2013		HORRY ELECTRIC COOP INC	1,197.47		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	453010	1113	STORMWATER MANAGEMENT ELECTRICITY		10/30/2013	18.81
	453013	1113	PARKS AND RECREATION ELECTRICITY		11/01/2013	84.35
	453015	1113	STORMWATER MANAGEMENT ELECTRICITY		10/30/2013	11.08
	453015	1113	PUBLIC WORKS ELECTRICITY		10/30/2013	22.17
	453015	1113	ROAD MAINTENANCE ELECTRICITY		10/30/2013	11.08
	3482016	1113	FIRE ELECTRICITY		11/05/2013	200.67
	3482005	1113	PARKS AND RECREATION ELECTRICITY		11/05/2013	18.36
	3482007	1113	FIRE ELECTRICITY		11/05/2013	322.34
	3482007	1113	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/05/2013	322.35
	3482008	1113	DEPARTMENT OVERHEAD ELECTRICITY		11/05/2013	186.26
2013486	11/14/2013		HORRY PRINTERS	421.09		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	19176		CLERK OF COURT JURY		10/28/2013	421.09
2013487	11/14/2013		HORRY TELEPHONE	598.49		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	25822		DEPARTMENT OVERHEAD TELEPHONE		11/01/2013	598.49
2013488	11/14/2013		HORRY TELEPHONE COOP	1,317.19		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0888622	1113	PARKS AND RECREATION TELEPHONE		11/08/2013	611.17
	0888582	1113	SOCIAL SERVICES TELEPHONE		11/01/2013	192.42
	0960941	1113	SOCIAL SERVICES TELEPHONE		11/01/2013	20.56
	0888632	1113	PARKS AND RECREATION TELEPHONE		11/08/2013	493.04
2013489	11/14/2013		HORRY TELEPHONE COOP	2,689.03		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	25597		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/12/2013	2,689.03
2013490	11/14/2013		IHT / GRAND STRAND	2,340.54		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	30151		MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		11/11/2013	277.44
	30097		CLERK OF COURT TEMPORARY SERVICES		11/04/2013	1,008.80
	30152		CLERK OF COURT TEMPORARY SERVICES		11/11/2013	640.90
	30185		CLERK OF COURT TEMPORARY SERVICES		11/11/2013	413.40
2013491	11/14/2013		INGRAM LIBRARY SERVICES INC	2,110.83		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	74721779		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2013	10.02
	74721778		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/28/2013	67.52
	74787344		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	105.44
	74786189		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	129.84
	74786188		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	117.28
	74699178		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2013	94.65
	74786187		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	279.85
	74677099		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/24/2013	522.61

	74709074	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2013	191.98
	74709073	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2013	140.50
	74709072	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2013	66.36
	74709071	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2013	75.36
	74693334	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2013	74.88
	74693333	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2013	50.70
	74789658	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	183.84
2013492	11/14/2013	INGRAM LIBRARY SERVICES INC	1,469.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74789657	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	29.40
	74789656	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	235.13
	74789655	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	76.90
	74780998	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	37.60
	74781015	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	105.51
	74781014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	33.82
	74781013	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	21.78
	74781012	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	111.80
	74781011	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	91.35
	74781010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	17.64
	74781009	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	29.40
	74781008	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	47.49
	74781007	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	85.25
	74781006	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	85.25
	74781005	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	461.34
2013493	11/14/2013	INGRAM LIBRARY SERVICES INC	1,970.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74781004	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	125.01
	74781003	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	102.06
	74781002	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	273.53
	74781001	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	29.94
	74781000	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	39.96
	74780999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	63.28
	74760457	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	206.12
	74760456	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	186.42
	74760455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	268.86
	74760454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	58.70
	74760453	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	44.28
	74760452	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	168.52
	74760451	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	61.16
	74760450	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	185.90
	74760449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	156.53
2013494	11/14/2013	INGRAM LIBRARY SERVICES INC	693.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74760448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	52.75
	74760447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	76.45
	74760446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	147.90
	74760445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	54.72
	74760444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	111.05
	74760443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	59.12
	74749691	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2013	33.90
	74737823	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2013	158.10
2013495	11/14/2013	KIESLER POLICE SUPPLY INC	2,690.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0713783	POLICE UNIFORMS & CLOTHING		11/07/2013	2,690.50
2013496	11/14/2013	LAWMEN'S SAFETY SUPPLY	3,077.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
SI576630	SHERIFF NON ASSET EQUIPMENT		10/30/2013	328.86
SI576631	SHERIFF JAG FY 2013-2014		10/30/2013	2,748.82
2013497	11/14/2013 LEONARD ALUMINUM UTILITY BLDGS	540.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	38012788 STREET CLEANUP SPECIALIZED SUPPLIES		10/26/2013	540.00
2013498	11/14/2013 LEWIS, DEANNE	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/4-7/13 DL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/07/2013	80.00
2013499	11/14/2013 LEWIS, SADINA	8.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/01/2013SL LIBRARY TRAVEL		11/05/2013	8.40
2013500	11/14/2013 LIVELY, TERESA B	305.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/21-11/1TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/07/2013	305.00
2013501	11/14/2013 LONDON FOG, INC	570.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11983 STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		11/04/2013	570.43
2013502	11/14/2013 LOW LAND CONSTRUCTION	98,422.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2 HUNTWD DR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/11/2013	14,942.70
	2 WAGN WH CT ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/11/2013	47,281.05
	2 WOODBRIAR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/11/2013	36,198.27
2013503	11/14/2013 MABRY COURT REPORTING, INC	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	609 PLANNING ZONING BOARD OF APPEALS		11/07/2013	250.00
2013504	11/14/2013 MAGNOLIA TIRE & AUTO SERVICE	606.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0098804 INVENTORY GARAGE		11/07/2013	606.28
2013505	11/14/2013 MCCRARY, PATRICIA ABIGAIL	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/28-11/6PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/07/2013	240.00
2013506	11/14/2013 MIDWEST TAPE	1,102.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	91374663 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	65.96
	91374665 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2013	269.52
	91379215 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	57.76
	91379213 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	239.28
	91379218 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	33.98
	91379217 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	152.64
	91379216 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	48.08
	91381902 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2013	122.64
	91381904 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2013	113.10
2013507	11/14/2013 MOBILE MEDIA TECHNOLOGIES LLC	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	11520	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		11/01/2013	600.00
2013508	11/14/2013	MOTOROLA	279.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6055AA	DETENTION SERVICE CONTRACTS		11/01/2013	279.93
2013509	11/14/2013	MOUNTAIN TOP ENTERPRISE LLC	790.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10022	DETENTION REPAIRS AND MAINTENANCE		11/07/2013	790.00
2013510	11/14/2013	NICHOLS FOODSERVICE INC	1,221.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1458839	DETENTION FOOD SUPPLIES		11/06/2013	1,221.78
2013511	11/14/2013	O'REILLY AUTO PARTS	754.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4341-155768	INVENTORY GARAGE		11/04/2013	754.01
2013512	11/14/2013	OFFICE MAX	804.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	350161	PARKS AND RECREATION OFFICE SUPPLIES		10/29/2013	649.32
	350187	PARKS AND RECREATION OFFICE SUPPLIES		10/29/2013	154.98
2013513	11/14/2013	ONTARIO INVESTMENTS INC	3,621.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13576MFD0478	FLEET SERVICE RENTS & LEASES		11/01/2013	99.36
	53705PR0-100	COMMUNICATIONS LEASE CAPITAL		10/23/2013	3,522.50
2013514	11/14/2013	PARKER, SARAH ROBBINS	143.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/29-11/7SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/07/2013	143.75
2013515	11/14/2013	PARTS AUTOMOTIVE LLC	642.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-74657	INVENTORY GARAGE		11/05/2013	270.63
	14609-74818	INVENTORY GARAGE		11/07/2013	65.59
	14609-73859	INVENTORY GARAGE		10/25/2013	105.48
	14609-74769	INVENTORY GARAGE		11/06/2013	163.71
	14609-74582	INVENTORY GARAGE		11/04/2013	36.66
2013516	11/14/2013	PEE DEE OFFICE SUPPLY	220.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	025320	FINANCE SERVICE CONTRACTS		10/31/2013	95.45
	025319	FINANCE SERVICE CONTRACTS		10/31/2013	124.60
2013517	11/14/2013	PENNINGTON SEED INC	3,600.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92122205	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/30/2013	3,600.72
2013518	11/14/2013	PEPSI BOTTLING VENTURES	63.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3731409066	CLERK OF COURT FOOD SUPPLIES		11/06/2013	63.08
2013519	11/14/2013	PERFORMANCE FOODSERVICE-IFH	1,861.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	5274993	DETENTION FOOD SUPPLIES		11/06/2013	1,861.65
2013520	11/14/2013 INVOICE #	PHOENIX RENAISSANCE DESCRIPTION	1,666.67	INVOICE DATE	AMOUNT
		MICRO-RACEPA CDBG PROGRAM PHOENIX RENAISSANCE INC.		11/05/2013	1,666.67
2013521	11/14/2013 INVOICE #	PIZZA INN OF CONWAY DESCRIPTION	78.46	INVOICE DATE	AMOUNT
		11/7/13 CLERK OF COURT FOOD SUPPLIES		11/07/2013	78.46
2013522	11/14/2013 INVOICE #	POLICE AND FIREMEN'S INS ASSOC DESCRIPTION	36,935.00	INVOICE DATE	AMOUNT
		267868 FIRE INSURANCE - VOLUNTEERS AND OTHERS		11/07/2013	36,935.00
2013523	11/14/2013 INVOICE #	PRINCE, FRANCES C DESCRIPTION	16.80	INVOICE DATE	AMOUNT
		10/17 FP LIBRARY TRAVEL		11/04/2013	16.80
2013524	11/14/2013 INVOICE #	PROQUEST DESCRIPTION	6,375.00	INVOICE DATE	AMOUNT
		1733845 1/14 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013	6,375.00
2013525	11/14/2013 INVOICE #	R R BOWKER LLC DESCRIPTION	6,059.00	INVOICE DATE	AMOUNT
		900054132 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/31/2013	6,059.00
2013526	11/14/2013 INVOICE #	RADD DEW'S DESCRIPTION	120.00	INVOICE DATE	AMOUNT
		10/28/13 INVENTORY LIVING HISTORY		10/28/2013	120.00
2013527	11/14/2013 INVOICE #	RICOH USA INC DESCRIPTION	1,189.51	INVOICE DATE	AMOUNT
		5027764120 PARKS AND RECREATION RENTS & LEASES		09/27/2013	155.26
		5027764121 PARKS AND RECREATION RENTS & LEASES		09/27/2013	33.92
		5027764119 PARKS AND RECREATION RENTS & LEASES		09/27/2013	237.09
		5027764124 PARKS AND RECREATION RENTS & LEASES		09/27/2013	211.93
		5027764125 PARKS AND RECREATION RENTS & LEASES		09/27/2013	152.99
		5027764122 PARKS AND RECREATION RENTS & LEASES		09/27/2013	126.51
		5027764123 PARKS AND RECREATION RENTS & LEASES		09/27/2013	271.81
2013528	11/14/2013 INVOICE #	RITEWAY AUTO GLASS DESCRIPTION	273.60	INVOICE DATE	AMOUNT
		14001 INVENTORY OUTSIDE VENDORS		10/28/2013	233.60
		14011 INVENTORY OUTSIDE VENDORS		10/30/2013	40.00
2013529	11/14/2013 INVOICE #	S & ME INC DESCRIPTION	5,705.00	INVOICE DATE	AMOUNT
		599694 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		10/22/2013	5,705.00
2013530	11/14/2013 INVOICE #	S C CRIMINAL JUSTICE DESCRIPTION	70.00	INVOICE DATE	AMOUNT
		2000263741 DETENTION EMPLOYEE TRAINING		11/04/2013	70.00
2013531	11/14/2013	S C DEPT OF MOTOR VEHICLE	38.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2000263204	DETENTION SPECIALIZED SUPPLIES		11/01/2013	38.00
2013532	11/14/2013 S C ELECTION COMMISSION	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	I133361 CLERK OF COURT JURY		11/05/2013	35.00
2013533	11/14/2013 SAF-WAY RECYCLE	991.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	72875 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/05/2013	991.75
2013534	11/14/2013 SATELLITE TRACKING OF PEOPLE	13,308.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1013SC DETENTION HOME DETENTION		11/06/2013	1,900.00
	1013 DETENTION HOME DETENTION		11/06/2013	11,408.25
2013535	11/14/2013 SC INTERPRETING SERVICES FOR	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HCC-1003 CLERK OF COURT TEMPORARY SERVICES		11/06/2013	600.00
2013536	11/14/2013 SEA HAVEN INC	2,700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2013 DETENTION PROFESSIONAL SERVICES		11/11/2013	2,700.00
2013537	11/14/2013 SEFICK, KYLE	13.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/5 KS EMERGENCY MEDICAL SERVICES TRAVEL		11/05/2013	13.27
2013538	11/14/2013 SHEALY ELECTRICAL WHOLESALERS	414.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6199103-00 MAINTENANCE REPAIRS AND MAINTENANCE		10/28/2013	414.72
2013539	11/14/2013 SHRED ALERT	50.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9418 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		11/05/2013	30.40
	9406 REGISTER OF DEEDS SPECIALIZED SUPPLIES		11/05/2013	20.00
2013540	11/14/2013 SIMPLEXGRINNELL	1,481.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76556297 MAINTENANCE SERVICE CONTRACTS		10/28/2013	1,481.18
2013541	11/14/2013 SIMPSON, GREGORY	220.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/26-11/2GS PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/08/2013	220.00
2013542	11/14/2013 SOS HEALTH CARE INC	806.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	L&STFDY CDBG PROGRAM SOS HEALTH CARE		10/28/2013	806.31
2013543	11/14/2013 SOUTHERN HEALTH PARTNERS INC	1,047.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MISC1237 FIRE EMPLOYEE MEDICAL		09/30/2013	523.80
	MISC1237 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		09/30/2013	523.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013544	SPORTS UNLIMITED INC	1,300.00		
11/14/2013				
11/12/13	PARKS AND RECREATION CHEERLEADING		11/12/2013	1,300.00
2013545	SPRINGS, ASHLEY	35.00		
11/14/2013				
267903 AS	MISCELLANEOUS REVENUE PROGRAMS		11/08/2013	35.00
2013546	SQUEAKY'S AUTOMOTIVE	1,483.00		
11/14/2013				
60735	INVENTORY OUTSIDE VENDORS		10/01/2013	133.00
60938	INVENTORY OUTSIDE VENDORS		10/02/2013	100.00
60859	INVENTORY OUTSIDE VENDORS		10/11/2013	100.00
61024	INVENTORY OUTSIDE VENDORS		10/12/2013	100.00
61077	INVENTORY OUTSIDE VENDORS		10/15/2013	100.00
61129	INVENTORY OUTSIDE VENDORS		10/17/2013	150.00
61136	INVENTORY OUTSIDE VENDORS		10/19/2013	150.00
61107	INVENTORY OUTSIDE VENDORS		10/21/2013	100.00
61173	INVENTORY OUTSIDE VENDORS		10/24/2013	100.00
61217	INVENTORY OUTSIDE VENDORS		10/25/2013	100.00
61258	INVENTORY OUTSIDE VENDORS		10/28/2013	150.00
61249	INVENTORY OUTSIDE VENDORS		10/30/2013	100.00
60956	INVENTORY OUTSIDE VENDORS		10/31/2013	100.00
2013547	STALVEY CLEANERS	139.32		
11/14/2013				
069554	POLICE UNIFORMS & CLOTHING		10/02/2013	5.40
069069	POLICE UNIFORMS & CLOTHING		09/26/2013	5.40
069657	POLICE UNIFORMS & CLOTHING		10/03/2013	7.56
071828	POLICE UNIFORMS & CLOTHING		10/28/2013	16.20
071613	POLICE UNIFORMS & CLOTHING		10/25/2013	7.02
071998	POLICE UNIFORMS & CLOTHING		10/30/2013	5.40
071620	POLICE UNIFORMS & CLOTHING		10/25/2013	5.40
069712	POLICE UNIFORMS & CLOTHING		10/03/2013	5.40
069825	POLICE UNIFORMS & CLOTHING		10/04/2013	10.80
069819	POLICE UNIFORMS & CLOTHING		10/04/2013	10.80
070289	POLICE UNIFORMS & CLOTHING		10/10/2013	5.40
070640	POLICE UNIFORMS & CLOTHING		10/15/2013	10.80
069680	POLICE UNIFORMS & CLOTHING		10/03/2013	27.54
069411	POLICE UNIFORMS & CLOTHING		10/01/2013	5.40
071820	POLICE UNIFORMS & CLOTHING		10/28/2013	10.80
2013548	STALVEY CLEANERS	29.16		
11/14/2013				
071120	POLICE UNIFORMS & CLOTHING		10/21/2013	5.40
071819	POLICE UNIFORMS & CLOTHING		10/28/2013	7.02
070398	POLICE UNIFORMS & CLOTHING		10/11/2013	5.94
070627	POLICE UNIFORMS & CLOTHING		10/15/2013	10.80
2013549	SURFWATER PROMOTIONS	825.00		
11/14/2013				
21498	POLICE UNIFORMS & CLOTHING		07/03/2013	825.00
2013550	SYSCO FOOD SER OF COLUMBIA	935.77		
11/14/2013				
311061565	DETENTION FOOD SUPPLIES		11/06/2013	935.77
2013551	TERRY'S LASER CARE LLC	1,029.28		
11/14/2013				

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
906	IT/GIS SERVICE CONTRACTS	11/05/2013	233.32
729	SOLICITOR OFFICE SUPPLIES	09/23/2013	96.12
859	SOLICITOR OFFICE SUPPLIES	10/27/2013	346.68
852	SOLICITOR OFFICE SUPPLIES	10/22/2013	72.36
896	MASTER-IN-EQUITY OFFICE SUPPLIES	10/31/2013	280.80
2013552	11/14/2013 THOMAS & HUTTON ENGINEERING CO 4,196.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0127174	ENGINEERING PRIVATE CONSTRUCTION	10/31/2013	4,196.00
2013553	11/14/2013 THOMSON REUTERS - WEST 208.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
828286035	MAGISTRATE - LORIS BOOKS & EDUCATIONAL SUPPLIES	10/24/2013	208.98
2013554	11/14/2013 TORTORICI, HEATHER E 60.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/29-11/7HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/07/2013	60.00
2013555	11/14/2013 U S FOOD SERIVCE 5,627.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2423896	INVENTORY LIVING HISTORY	10/31/2013	85.63
2423896	MUSEUM FOOD SUPPLIES	10/31/2013	291.90
50836907	DETENTION FOOD SUPPLIES	11/07/2013	2,248.95
2645817	DETENTION FOOD SUPPLIES	11/04/2013	672.88
2645818	DETENTION FOOD SUPPLIES	11/04/2013	2,328.48
2013556	11/14/2013 UNIFIRST CORPORATION 680.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
216610	MAINTENANCE UNIFORMS & CLOTHING	10/29/2013	25.29
217361	MAINTENANCE UNIFORMS & CLOTHING	11/05/2013	35.14
217294	MAINTENANCE UNIFORMS & CLOTHING	11/05/2013	5.62
212619	MAINTENANCE UNIFORMS & CLOTHING	09/23/2013	373.22
217442	FLEET SERVICE UNIFORMS & CLOTHING	11/06/2013	156.70
217527	ANIMAL CARE CENTER UNIFORMS & CLOTHING	11/06/2013	84.58
2013557	11/14/2013 USDA-APHIS 44,288.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3000703408	STORMWATER MANAGEMENT SUPPORT SERVICES	10/25/2013	44,288.14
2013558	11/14/2013 W.M. ROEBUCK, INC. 1,045.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
HCPM-13-2	COUNTY ENGINEER TRAFFIC LIGHTS	09/03/2013	1,045.88
2013559	11/14/2013 WACCAMAW FLOOR COVERING 386.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
26350	POLICE SPECIALIZED SUPPLIES	10/31/2013	386.08
2013560	11/14/2013 WACCAMAW PUBLISHERS 25.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5353	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/12/2013	25.00
2013561	11/14/2013 WADE LOTT INC. 48,695.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
100267	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	11/11/2013	48,695.18

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013562	11/14/2013 WASTE INDUSTRIES	4,649.60		
0021347593	LIBRARY RENTS & LEASES		10/31/2013	31.86
0021376445	LIBRARY RENTS & LEASES		10/31/2013	95.92
0021347284	LIBRARY RENTS & LEASES		10/31/2013	108.92
0021347055	LIBRARY RENTS & LEASES		10/31/2013	139.43
0021348411	STREET CLEANUP RENTS & LEASES		10/31/2013	1,135.88
0021384986	STREET CLEANUP SERVICE CONTRACTS		10/31/2013	967.88
0021347331	MAINTENANCE SERVICE CONTRACTS		10/31/2013	138.74
0021346943	MAINTENANCE SERVICE CONTRACTS		10/31/2013	123.11
0021346812	MAINTENANCE SERVICE CONTRACTS		10/31/2013	39.91
0021346950	MAINTENANCE SERVICE CONTRACTS		10/31/2013	112.95
0021385613	RECREATION SERVICE CONTRACTS		10/31/2013	95.00
0021380021	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	95.00
0021372587	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	85.00
0021380020	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2013	95.00
0021394105	FIRE PROFESSIONAL SERVICES		10/31/2013	1,385.00
2013563	11/14/2013 WAYTEK INC	54.68		
1977646	POLICE VEHICLE ENHANCEMENTS		11/06/2013	54.68
2013564	11/14/2013 WEST PAYMENT CENTER	1,378.89		
828125589	SOLICITOR PROFESSIONAL SERVICES		10/01/2013	1,378.89
2013565	11/14/2013 BUTLER, TAMMIE	118.02		
11/16/13 TB	CENTRAL SUMMARY COURT-CTC TRAVEL		11/07/2013	118.02
2013566	11/14/2013 COLLINS, AMOS	1,046.00		
2 OCT 2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/07/2013	150.00
2 OCT 2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/04/2013	532.00
1 SEPT 2013	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/30/2013	364.00
2013567	11/14/2013 COMPANION LIFE	37,411.74		
OCTOBER 2013	PREPAID EXPENSES BENEFIT RELATED		10/31/2013	37,411.74
2013568	11/14/2013 COSUGI	100.00		
2014 DUES	LIBRARY MEMBERSHIPS & DUES		11/06/2013	100.00
2013569	11/14/2013 DIGITAL PAYMENT TECHNOLOGIES	50.00		
189118	MISCELLANEOUS REVENUE PKING METER PRG		11/07/2013	20.00
189118	MISCELLANEOUS REVENUE GRDN CITY PRKNG		11/07/2013	5.00
187862	MISCELLANEOUS REVENUE PKING METER PRG		10/21/2013	20.00
187862	MISCELLANEOUS REVENUE GRDN CITY PRKNG		10/21/2013	5.00
2013570	11/14/2013 DUNN, JASON A	200.00		
267993 JD	EMERGENCY MEDICAL SERVICES TRAVEL		09/16/2013	200.00
2013571	11/14/2013 HORRY COUNTY COUNCIL ON AGING	195,527.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FY14 2ND QTR	AGENCY PAYMENT COUNCIL ON AGING	11/13/2013	195,527.50
2013572	11/14/2013 ILLHARDT, ANGIE 25.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	11/7/13 AI COMMUNICATIONS TRAVEL - DEPARTMENT HEADS	11/07/2013	25.20
2013573	11/14/2013 LEONARD, JESSICA 33.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	11/07/2013JL COUNTY COUNCIL COUNCIL RETREAT	11/07/2013	33.60
2013574	11/14/2013 LOVEJOY, DONNA 190.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10282013 PARKS AND RECREATION SPECIAL EVENTS	10/28/2013	190.00
2013575	11/14/2013 NATIONAL ACADEMY OF ELDER 430.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	267911 PROBATE JUDGE MEMBERSHIPS & DUES	11/11/2013	430.00
2013576	11/14/2013 PETTY CASH-H C LIBRARY 22.73		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	267913 LIBRARY CLEANING SUPPLIES 6.46	11/05/2013	6.46
	267913 LIBRARY SPECIALIZED SUPPLIES 16.27	11/05/2013	16.27
2013577	11/14/2013 PETTY CASH-IT DEPT 100.78		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	267912 IT/GIS OFFICE SUPPLIES	11/04/2013	100.78
2013578	11/14/2013 PETTY CASH-PHILLIP THOMPSON 131.02		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10/11-22 JS SHERIFF TRANSFERS & EXTRADITIONS 24.85	11/05/2013	24.85
	10/19-24 SHERIFF TRANSFERS & EXTRADITIONS 26.66	11/05/2013	26.66
	7/13-10/7 RJ SHERIFF TRANSFERS & EXTRADITIONS 79.51	11/05/2013	79.51
2013579	11/14/2013 PRICE, PAUL 263.76		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/13-11/13PP COUNTY COUNCIL OPERATING EXPENSE D5-PRICE	11/12/2013	263.76
2013580	11/14/2013 S C CRIMINAL JUSTICE 10.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	267924 POLICE EMPLOYEE TRAINING	11/07/2013	10.00
2013581	11/14/2013 S C ELECTRIC & GAS 79.04		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4832 11/13 LIBRARY WATER & SEWER 24.54	11/05/2013	24.54
	6200 11/13 MUSEUM ELECTRICITY 25.01	11/08/2013	25.01
	4867 11/13 DEPARTMENT OVERHEAD ELECTRICITY 29.49	11/07/2013	29.49
2013582	11/14/2013 S C RETIREMENT SYSTEM 1,155,271.19		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	267959 STATE RETIREMENT REGULAR 562,685.90	11/13/2013	562,685.90
	267959 STATE RETIREMENT POLICE 592,585.29	11/13/2013	592,585.29
2013583	11/14/2013 SANTEE COOPER 27,298.15		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
167525	10/13 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	10/24/2013	440.36
375540	11/13 LIBRARY ELECTRICITY	11/06/2013	2,583.58
297740	11/13 DEPARTMENT OVERHEAD ELECTRICITY	11/06/2013	8,780.16
203779	11/13 PARKS AND RECREATION ELECTRICITY	11/05/2013	113.74
130472	11/13 COUNTY ENGINEER PROFESSIONAL SERVICES	11/05/2013	26.78
230472	11/13 COUNTY ENGINEER PROFESSIONAL SERVICES	11/06/2013	29.81
587600	10/13 INFRASTRUCTURE MAINTENANCE ELECTRICITY	10/30/2013	1,058.51
058254	11/13 DETENTION ELECTRICITY	11/08/2013	3,853.31
364582	11/13 DETENTION ELECTRICITY	11/08/2013	2,602.57
511739	11/13 DEPARTMENT OVERHEAD ELECTRICITY	11/11/2013	16.20
492011	11/13 FIRE ELECTRICITY	11/11/2013	450.46
492011	11/13 EMERGENCY MEDICAL SERVICES ELECTRICITY	11/11/2013	221.87
334832	11/13 HEALTH DEPARTMENT ELECTRICITY	11/11/2013	5,730.39
274964	11/13 FIRE ELECTRICITY	11/11/2013	314.39
071454	11/13 ANIMAL CARE CENTER ELECTRICITY	11/11/2013	1,076.02
2013584	11/14/2013 SANTEE COOPER		37,436.52
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
847050	11/13 DEPARTMENT OVERHEAD ELECTRICITY	11/08/2013	2,261.60
799300	11/13 DEPARTMENT OVERHEAD ELECTRICITY	11/08/2013	374.44
761452	11/13 PUBLIC WORKS ELECTRICITY	11/08/2013	123.38
761452	11/13 STORMWATER MANAGEMENT ELECTRICITY	11/08/2013	123.37
726552	11/13 DETENTION ELECTRICITY	11/08/2013	939.78
587740	11/13 DETENTION ELECTRICITY	11/08/2013	3,273.73
414862	11/13 DEPARTMENT OVERHEAD ELECTRICITY	11/08/2013	55.06
310360	11/13 DEPARTMENT OVERHEAD ELECTRICITY	11/08/2013	549.84
288300	11/13 PARKS AND RECREATION ELECTRICITY	11/08/2013	628.58
288300	11/13 DEPARTMENT OVERHEAD ELECTRICITY	11/08/2013	69.84
213400	11/13 SOCIAL SERVICES ELECTRICITY	11/08/2013	3,501.67
111034	11/13 MUSEUM ELECTRICITY	11/08/2013	164.32
182400	11/13 DETENTION ELECTRICITY	11/08/2013	9,685.37
108862	11/13 DETENTION ELECTRICITY	11/08/2013	15,632.77
093500	11/13 MUSEUM ELECTRICITY	11/08/2013	52.77
2013585	11/14/2013 SANTEE COOPER		11,181.51
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
017052	11/13 PARKS AND RECREATION ELECTRICITY	11/08/2013	2,651.43
213311	11/13 DEPARTMENT OVERHEAD ELECTRICITY	11/08/2013	7,946.52
435482	11/13 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	11/08/2013	18.94
071452	11/13 POLICE ELECTRICITY	11/08/2013	564.62
2013586	11/14/2013 SC DEPT OF NATURAL RESOURCES		253.45
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
86417	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	11/12/2013	253.45
2013587	11/14/2013 SC FIRE MARSHALL		1,665.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
11/7/13	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	1,665.00
2013588	11/14/2013 SCAHM		40.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2014 MEMBERS	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	11/11/2013	40.00
2013589	11/14/2013 SCCCMA		80.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
268027	ADMINISTRATOR MEMBERSHIPS & DUES	11/12/2013	80.00
2013590	11/14/2013 SCCCMA		140.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
268028	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS	11/12/2013	140.00
2013591	11/14/2013 SCHENONE, RICHARD 70.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
267961	MISCELLANEOUS REVENUE PROGRAMS	11/12/2013	70.00
2013592	11/14/2013 SEYDLORSKY, DIANA M 12.60 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
11/7 DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS	11/13/2013	12.60
2013593	11/14/2013 STAPLETON, EDDIE 200.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
267965 ES	DETENTION TRAVEL	11/12/2013	200.00
2013594	11/14/2013 STROMAN, RALPH 1,500.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10/22-29 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	11/13/2013	1,500.00
2013595	11/14/2013 SUGGS, JULIE 26.88 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
11/7 JS	COUNTY COUNCIL COUNCIL RETREAT	11/08/2013	26.88
2013596	11/14/2013 TODD, KENNETH D 18.57 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
267968 KT	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	11/07/2013	18.57
2013597	11/14/2013 WELLS, BENJAMIN 200.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
267969 BW	DETENTION TRAVEL	11/12/2013	200.00
2013598	11/14/2013 WILLIAMS, JONATHAN 200.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
267970 JW	EMERGENCY MEDICAL SERVICES TRAVEL	09/16/2013	200.00
2013599	11/18/2013 THOMSON REUTERS - WEST 954.06 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
828325515	AUDITOR COMPUTER SERVICES	11/01/2013	297.43
827721547	AUDITOR COMPUTER SERVICES	08/01/2013	66.54
827927781	AUDITOR COMPUTER SERVICES	09/01/2013	294.80
828120024	AUDITOR COMPUTER SERVICES	10/01/2013	295.29
2013600	11/18/2013 BANK OF AMERICA, COMMERCIAL 2,724.42 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0809 102713	COUNTY COUNCIL INTERNET SERVICE CHARGE	10/27/2013	164.99
0809 102713	COUNTY COUNCIL INTERNET SERVICE CHARGE	10/27/2013	160.00
0809 102713	COUNTY COUNCIL RECREATION - D7	10/27/2013	696.53
0809 102713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	10/27/2013	336.68
0809 102713	COUNTY COUNCIL INTERNET SERVICE CHARGE	10/27/2013	25.00
0809 102713	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH	10/27/2013	165.97
0809 102713	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE	10/27/2013	147.34
0809 102713	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	10/27/2013	25.00
0809 102713	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN	10/27/2013	268.92
0809 102713	SHERIFF TRAVEL - DEPARTMENT HEADS	10/27/2013	99.86
0809 102713	TREASURER OFFICE SUPPLIES	10/27/2013	29.00

	0809	102713	TREASURER TRAVEL		10/27/2013	39.31
	0809	102713	AUDITOR INTERNET SERVICE CHARGE		10/27/2013	59.96
	0809	102713	PUBLIC SAFETY DIVISION TRAVEL		10/27/2013	184.71
	0809	102713	PUBLIC SAFETY DIVISION FOOD SUPPLIES		10/27/2013	321.15
2013601	11/18/2013		BANK OF AMERICA, COMMERCIAL	14,640.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0809	102713	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		10/27/2013	81.75
	0809	102713	SOLICITOR INTERNET SERVICE CHARGE		10/27/2013	144.96
	0809	102713	SOLICITOR OFFICE SUPPLIES		10/27/2013	4,113.59
	0809	102713	DUE TO SOLICITOR DEU DRUG FORFEI		10/27/2013	1,208.72
	0809	102713	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		10/27/2013	8,263.99
	0809	102713	SOLICITOR - DRUG COURT OFFICE SUPPLIES		10/27/2013	145.20
	0809	102713	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		10/27/2013	64.61
	0809	102713	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		10/27/2013	64.60
	0809	102713	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		10/27/2013	553.32
2013602	11/21/2013		A.B.S.C.O. STORAGE	192.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7623	NOV/DEC	PARKS AND RECREATION SERVICE CONTRACTS		11/15/2013	192.00
2013603	11/21/2013		AIRGAS NATIONAL WELDERS	1,679.26		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1601512826		EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		10/31/2013	1,679.26
2013604	11/21/2013		AMERICAN PURE SPRING WATER CO	52.38		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	015188		PUBLIC DEFENDER RENTS & LEASES		11/07/2013	52.38
2013605	11/21/2013		AMERICAN UNIFORM SALES	194.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11576701		DETENTION UNIFORMS & CLOTHING		11/07/2013	194.08
2013606	11/21/2013		AMERIGAS	2,073.54		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	801396859		FIRE ELECTRICITY		10/31/2013	214.54
	801396859		FIRE ELECTRICITY		10/31/2013	742.05
	801396859		FIRE ELECTRICITY		10/31/2013	440.11
	801396859		FIRE ELECTRICITY		10/31/2013	296.96
	801396859		FIRE ELECTRICITY		10/31/2013	379.88
2013607	11/21/2013		ARCPPOINT OF MYRTLE BEACH	490.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	102070		SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		10/31/2013	490.00
2013608	11/21/2013		ASC CONSTRUCTION EQUIP USA, INC	1,379.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	P215030788		INVENTORY GARAGE		11/06/2013	134.25
	P215030733		INVENTORY GARAGE		10/30/2013	1,182.65
	P215030723		INVENTORY GARAGE		10/29/2013	62.85
2013609	11/21/2013		AT&T MOBILITY	391.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2872524	1113	DETENTION INTERNET SERVICE CHARGE		11/07/2013	391.30
2013610	11/21/2013		BARGER, STEVEN	5.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	11/12/13 SB	EMERGENCY MEDICAL SERVICES TRAVEL		11/12/2013	5.04
2013611	11/21/2013	BARWICK, PATRICIA	700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/4-15/13PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/15/2013	700.00
2013612	11/21/2013	BEST EXTERMINATING, INC (MB)	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03/14-03/15	LIBRARY PEST CONTROL		11/19/2013	280.00
2013613	11/21/2013	BLACK MULE PRINT SERVICES	496.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301187	TREASURER PRINTING & BINDING		11/14/2013	496.69
2013614	11/21/2013	C L BENTON & SONS INC	8,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 BLD EGLREI	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		11/06/2013	8,500.00
2013615	11/21/2013	CANNON'S SMALL ENGINE	410.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11182013	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		11/18/2013	297.00
	11052013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/05/2013	84.22
	10092013	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/09/2013	29.65
2013616	11/21/2013	CDM SMITH INC	73,772.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#30 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/12/2013	73,772.82
2013617	11/21/2013	CDW GOVERNMENT, INC	3,682.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	GP26247	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		10/21/2013	2,710.08
	HB62713	POLICE NON ASSET EQUIPMENT		11/12/2013	972.00
2013618	11/21/2013	CENTENNIAL PRODUCTS INC	894.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IVC531198	CORONER MEDICAL SUPPLIES		09/25/2013	595.50
	IVC531426	CORONER MEDICAL SUPPLIES		11/06/2013	299.25
2013619	11/21/2013	CENTER POINT LARGE PRINT	258.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1137318	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2013	62.91
	1136242	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2013	174.96
	1136398	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2013	20.97
2013620	11/21/2013	CHICK-FIL-A	59.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	017566566	CLERK OF COURT FOOD SUPPLIES		11/13/2013	59.87
2013621	11/21/2013	CLARK, GARY	11.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/16/13 GC	EMERGENCY MEDICAL SERVICES TRAVEL		11/16/2013	11.34
2013622	11/21/2013	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	251599269	LEVY CHILD SUPPORT		11/19/2013	184.82
2013623	11/21/2013 INVOICE #	COASTAL CAROLINA UNIVERSITY DESCRIPTION	4,530.65	INVOICE DATE	AMOUNT
	7/1-10/31/13	STORMWATER MANAGEMENT WATER QUALITY MONITORING		11/13/2013	4,530.65
2013624	11/21/2013 INVOICE #	COASTAL ENERGY OF SC LLC DESCRIPTION	1,160.17	INVOICE DATE	AMOUNT
	171951	DEPARTMENT OVERHEAD ELECTRICITY		10/24/2013	1,160.17
2013625	11/21/2013 INVOICE #	COMBYTE USA INC DESCRIPTION	3,621.84	INVOICE DATE	AMOUNT
	SI20811	IT/GIS SERVICE CONTRACTS		11/14/2013	3,621.84
2013626	11/21/2013 INVOICE #	COMMONWEALTH OF MASS DOR DESCRIPTION	148.96	INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		11/19/2013	148.96
2013627	11/21/2013 INVOICE #	CONTEC, INC DESCRIPTION	324.99	INVOICE DATE	AMOUNT
	CD186400	POLICE SPECIALIZED SUPPLIES		09/18/2013	324.99
2013628	11/21/2013 INVOICE #	CONWAY FORD INC DESCRIPTION	404.28	INVOICE DATE	AMOUNT
	625373CM 625313	INVENTORY GARAGE INVENTORY GARAGE		11/14/2013 11/11/2013	100.00- 504.28
2013629	11/21/2013 INVOICE #	CRIDER & BOUYE & ELLIOTT LLC DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	25 GBRW/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		11/12/2013	400.00
2013630	11/21/2013 INVOICE #	CSSD DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		11/19/2013	400.00
2013631	11/21/2013 INVOICE #	DARDEN, AMANDA DESCRIPTION	1,092.00	INVOICE DATE	AMOUNT
	1014-1118 AD	PARKS AND RECREATION YOUTH SOCCER		11/16/2013	1,092.00
2013632	11/21/2013 INVOICE #	DELL MARKETING, L P DESCRIPTION	960.14	INVOICE DATE	AMOUNT
	XJ87J96T3	PUBLIC DEFENDER NON ASSET EQUIPMENT		10/31/2013	960.14
2013633	11/21/2013 INVOICE #	DIEBOLD INCORPORATED DESCRIPTION	105.00	INVOICE DATE	AMOUNT
	83792222	MAINTENANCE SERVICE CONTRACTS		11/03/2013	105.00
2013634	11/21/2013 INVOICE #	DIVISION OF CHILD SUPPORT DESCRIPTION	345.00	INVOICE DATE	AMOUNT
	MPI4395627	LEVY CHILD SUPPORT		11/19/2013	345.00
2013635	11/21/2013 INVOICE #	DOCUSYSTEMS DESCRIPTION	202.18	INVOICE DATE	AMOUNT

	274934	PUBLIC DEFENDER SERVICE CONTRACTS		11/04/2013	202.18
2013636	11/21/2013 INVOICE #	DUFF, JULIE DESCRIPTION	450.00	INVOICE DATE	AMOUNT
	11072013	SOLICITOR PROFESSIONAL SERVICES		11/07/2013	450.00
2013637	11/21/2013 INVOICE #	DUKE ENERGY DESCRIPTION	617.27	INVOICE DATE	AMOUNT
	760338 1113	FIRE ELECTRICITY		11/12/2013	44.50
	799138 1113	FIRE ELECTRICITY		11/12/2013	74.20
	703579 1113	LIBRARY ELECTRICITY		11/08/2013	498.57
2013638	11/21/2013 INVOICE #	DUPLICATES INK DESCRIPTION	430.97	INVOICE DATE	AMOUNT
	57396	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		11/13/2013	430.97
2013639	11/21/2013 INVOICE #	ECOLAB PEST ELIMINATION SERV DESCRIPTION	1,223.00	INVOICE DATE	AMOUNT
	3316420	DETENTION SERVICE CONTRACTS		11/14/2013	1,223.00
2013640	11/21/2013 INVOICE #	ELVIS SERVICE CO INC DESCRIPTION	123.24	INVOICE DATE	AMOUNT
	238237	PARKS AND RECREATION SERVICE CONTRACTS		11/14/2013	123.24
2013641	11/21/2013 INVOICE #	ENVIRONMENTAL PRODUCTS & DESCRIPTION	16,200.00	INVOICE DATE	AMOUNT
	09981	PUBLIC WORKS ASPHALT SUPPLIES		09/30/2013	16,200.00
2013642	11/21/2013 INVOICE #	EUBANK, DIXIE COX DESCRIPTION	45.50	INVOICE DATE	AMOUNT
	10292013	SOLICITOR PROFESSIONAL SERVICES		10/29/2013	45.50
2013643	11/21/2013 INVOICE #	EVANS WELDING DESCRIPTION	50.00	INVOICE DATE	AMOUNT
	080212363	PUBLIC WORKS PROFESSIONAL SERVICES		11/08/2013	50.00
2013644	11/21/2013 INVOICE #	FAMILY COURT OF CHAS COUNTY DESCRIPTION	203.82	INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		11/19/2013	203.82
2013645	11/21/2013 INVOICE #	FERRUGIA, JOELLE D DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	11/4-13/13JF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/15/2013	120.00
2013646	11/21/2013 INVOICE #	FIRST STAFFING DESCRIPTION	3,078.56	INVOICE DATE	AMOUNT
	CW12628	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/20/2013	3,078.56
2013647	11/21/2013 INVOICE #	GALE GROUP THE DESCRIPTION	2,087.42	INVOICE DATE	AMOUNT
	50695357	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2013	151.16
	50694241	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2013	284.72
	50695871	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2013	323.11

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
50694331	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2013	1,328.43
2013648	11/21/2013 GALIANO, DENISE	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/30/13 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/05/2013	40.00
	11/5-14/13DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/15/2013	160.00
2013649	11/21/2013 GALLS INC	44.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	001191763 DETENTION UNIFORMS & CLOTHING		11/02/2013	44.88
2013650	11/21/2013 GATEWAY EDI	1,514.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH111300 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		11/01/2013	1,514.45
2013651	11/21/2013 GEORGETOWN, CITY OF	91.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1701650 1113 SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		11/01/2013	91.27
2013652	11/21/2013 GLAXOSMITHKLINE PHARMACEUTICAL	1,174.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	31423224 POLICE EMPLOYEE MEDICAL		11/07/2013	1,174.64
2013653	11/21/2013 GOVDEALS	856.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	204102013 SALE OF EQUIPMENT E-GOV		10/31/2013	856.39
2013654	11/21/2013 GRAHAM AUTOCRAFT	1,815.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90824 INVENTORY OUTSIDE VENDORS		11/15/2013	1,815.32
2013655	11/21/2013 GRAND STRAND AGGREGATES	3,990.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24052 PUBLIC WORKS ASPHALT SUPPLIES		11/08/2013	3,990.98
2013656	11/21/2013 GRAND STRAND WATER & SEWER	394.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4090160 1013 PARKS AND RECREATION WATER & SEWER		10/10/2013	50.43
	4090160 1113 PARKS AND RECREATION WATER & SEWER		11/10/2013	43.93
	0181140 1013 PARKS AND RECREATION WATER & SEWER		10/10/2013	76.12
	0181140 1113 PARKS AND RECREATION WATER & SEWER		11/10/2013	70.52
	0192000 1113 PARKS AND RECREATION WATER & SEWER		11/10/2013	14.85
	1060200 1113 PUBLIC WORKS DIVISION WATER & SEWER		11/20/2013	6.92
	1060200 1113 COUNTY ENGINEER WATER & SEWER		11/20/2013	52.62
	1060200 1113 STORMWATER MANAGEMENT WATER & SEWER		11/20/2013	42.93
	1060200 1113 PUBLIC WORKS WATER & SEWER		11/20/2013	31.85
	1060200 1113 ROAD MAINTENANCE WATER & SEWER		11/20/2013	4.15
2013657	11/21/2013 GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228903599 LEVY CHILD SUPPORT		11/19/2013	227.50
2013658	11/21/2013 GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	200901819 LEVY CHILD SUPPORT		11/19/2013	209.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013659	11/21/2013 HARTIS, ANGELAE G	120.00		
	11/4-14/13AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/15/2013	120.00
2013660	11/21/2013 HAVRON, KERI	180.00		
	11/7-14/13KH SOLICITOR - DRUG COURT SERVICE CONTRACTS		11/18/2013	180.00
2013661	11/21/2013 HERALD OFFICE SUPPLY	552.10		
	22542710 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		10/07/2013	304.72
	22672730 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		11/05/2013	199.27
	22679600 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		11/06/2013	48.11
2013662	11/21/2013 HERITAGE HAULING INC	1,821.98		
	7943 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/04/2013	1,821.98
2013663	11/21/2013 HERTZ EQUIPMENT RENTAL	38.15		
	27170564001 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/13/2013	38.15
2013664	11/21/2013 HORRY ELECTRIC COOP INC	5,641.23		
	453001 1113 COUNTY ENGINEER ELECTRICITY		11/01/2013	711.64
	453001 1113 PUBLIC WORKS DIVISION ELECTRICITY		11/01/2013	89.15
	453001 1113 PUBLIC WORKS ELECTRICITY		11/01/2013	717.20
	453001 1113 STORMWATER MANAGEMENT ELECTRICITY		11/01/2013	643.60
	3482009 1113 FIRE ELECTRICITY		11/11/2013	62.71
	3482014 1113 FIRE ELECTRICITY		11/09/2013	194.37
	3482014 1113 EMERGENCY MEDICAL SERVICES ELECTRICITY		11/09/2013	194.37
	3842015 1113 DEPARTMENT OVERHEAD ELECTRICITY		11/12/2013	1,963.19
	3482018 1113 FIRE ELECTRICITY		11/12/2013	91.93
	3482042 1113 PARKS AND RECREATION ELECTRICITY		11/14/2013	55.63
	3482043 1113 PARKS AND RECREATION ELECTRICITY		11/11/2013	18.36
	3482046 1113 FIRE ELECTRICITY		11/09/2013	378.57
	8576003 1113 FIRE ELECTRICITY		11/12/2013	260.26
	8576003 1113 EMERGENCY MEDICAL SERVICES ELECTRICITY		11/12/2013	260.25
2013665	11/21/2013 HORRY TELEPHONE COOP	10,854.05		
	0888621 1113 DEPARTMENT OVERHEAD TELEPHONE		11/08/2013	616.37
	0888623 1113 DEPARTMENT OVERHEAD TELEPHONE		11/08/2013	616.37
	0888624 1113 DEPARTMENT OVERHEAD TELEPHONE		11/08/2013	6,574.41
	0888626 1113 DEPARTMENT OVERHEAD TELEPHONE		11/08/2013	99.95
	0888627 1113 DEPARTMENT OVERHEAD TELEPHONE		11/08/2013	99.95
	0888629 1113 DEPARTMENT OVERHEAD TELEPHONE		11/08/2013	760.12
	0888586 1113 E-911 EMERGENCY TELEPHONE TELEPHONE		11/12/2013	98.50
	0888587 1113 E-911 EMERGENCY TELEPHONE TELEPHONE		11/12/2013	98.50
	0888588 1113 E-911 EMERGENCY TELEPHONE TELEPHONE		11/12/2013	98.50
	0888589 1113 E-911 EMERGENCY TELEPHONE TELEPHONE		11/12/2013	98.50
	0884514 1113 PARKS AND RECREATION TELEPHONE		11/12/2013	40.00
	0888613 1113 PUBLIC DEFENDER TELEPHONE/CELL PHONES		11/01/2013	705.96
	0888585 1113 E-911 EMERGENCY TELEPHONE TELEPHONE		11/16/2013	946.92
2013666	11/21/2013 HURLEY, GRACE L CVR-CM	919.75		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
2013-33A	SOLICITOR PROFESSIONAL SERVICES		11/11/2013
919.75			
2013667	IHT / GRAND STRAND	1,271.43	
30209	MEDICALLY INDIGENT ASSISTANCE TEMPORARY SERVICES		11/18/2013
30209	GRANTS ADMINISTRATION TEMPORARY SERVICES		11/18/2013
30210	CLERK OF COURT TEMPORARY SERVICES		11/18/2013
222.56			
43.32			
1,005.55			
2013668	INGRAM LIBRARY SERVICES INC	2,484.04	
74800511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2013
74800512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2013
74873993	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
74873992	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
74843629	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2013
74843630	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2013
74866860	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
74896772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/07/2013
74867841	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
74867842	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
74867843	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
74867844	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
74867845	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
74867846	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
74867847	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
178.03			
111.30			
128.40			
34.48			
45.93			
224.73			
160.48			
175.04			
162.63			
71.25			
524.80			
174.35			
279.76			
168.52			
44.34			
2013669	INGRAM LIBRARY SERVICES INC	795.60	
74867848	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
74867849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2013
74909230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2013
74909231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2013
74917271	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2013
74917272	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2013
74917273	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2013
74917274	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2013
47.52			
30.03			
156.75			
29.88			
242.87			
71.06			
56.88			
160.61			
2013670	INTERNAL REVENUE SERVICE	300.00	
247237223	LEVY FEDERAL		11/20/2013
300.00			
2013671	INTERNAL REVENUE SERVICE	166.00	
056681923	LEVY FEDERAL		11/20/2013
166.00			
2013672	INTERNAL REVENUE SERVICE	100.00	
238110697	LEVY FEDERAL		11/20/2013
100.00			
2013673	INTERNAL REVENUE SERVICE	60.00	
248419686	LEVY FEDERAL		11/20/2013
60.00			
2013674	JOHN DEERE CREDIT	1,308.71	
1420811	STREET CLEANUP RENTS & LEASES		11/10/2013
1,308.71			
2013675	JOHNSON, TERESA	35.00	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
268132 TJ	MISCELLANEOUS REVENUE PROGRAMS	11/19/2013	35.00
2013676	11/21/2013 JOY S GOODWIN INVOICE # DESCRIPTION		200.00
	248696751 LEVY STATE	11/20/2013	200.00
2013677	11/21/2013 KRAMES STAYWELL LLC INVOICE # DESCRIPTION		403.38
	6933422 BEACH SERVICES EMPLOYEE TRAINING	11/06/2013	403.38
2013678	11/21/2013 LANGUAGE LINE SERVICES INVOICE # DESCRIPTION		171.92
	3263123 E-911 EMERGENCY TELEPHONE TELEPHONE	10/31/2013	171.92
2013679	11/21/2013 LAWMEN'S SAFETY SUPPLY INVOICE # DESCRIPTION		9,195.11
	SI576994 POLICE UNIFORMS & CLOTHING	10/31/2013	8,812.80
	SI579282 BEACH SERVICES SPECIALIZED SUPPLIES	11/13/2013	75.55
	SI576994 POLICE UNIFORMS & CLOTHING	10/31/2013	306.76
2013680	11/21/2013 LEBLEU OF THE CAROLINAS INC INVOICE # DESCRIPTION		10.80
	10312013 SOLICITOR - DRUG COURT PROFESSIONAL SERVICES	10/31/2013	10.80
2013681	11/21/2013 LEWIS, KATELYN INVOICE # DESCRIPTION		60.00
	10/26-11/9KL PARKS AND RECREATION YOUTH SOCCER	11/11/2013	60.00
2013682	11/21/2013 LEWIS, WHITNEY INVOICE # DESCRIPTION		90.00
	10/26-11/9WL PARKS AND RECREATION YOUTH SOCCER	11/11/2013	90.00
2013683	11/21/2013 LEXINGTON CLERK OF COURT INVOICE # DESCRIPTION		122.85
	250491616 LEVY CHILD SUPPORT	11/19/2013	122.85
2013684	11/21/2013 LIVELY PLASTICS INVOICE # DESCRIPTION		850.20
	429869 MUSEUM MUSEUM EXHIBITS	11/15/2013	850.20
2013685	11/21/2013 MAGNOLIA TIRE & AUTO SERVICE INVOICE # DESCRIPTION		606.28
	0099016 INVENTORY GARAGE	11/15/2013	303.14
	0099022 INVENTORY GARAGE	11/15/2013	303.14
2013686	11/21/2013 MARING & MOODY LLC INVOICE # DESCRIPTION		4,000.00
	11/8/13 PUBLIC DEFENDER - GEORGETOWN ARRA FUNDS FY 2011	11/08/2013	2,000.00
	11/19/13 PUBLIC DEFENDER - GEORGETOWN ARRA FUNDS FY 2011	11/19/2013	2,000.00
2013687	11/21/2013 MARION CO CLK CT-CHILD SUPORT INVOICE # DESCRIPTION		152.56

	248638627	LEVY CHILD SUPPORT		11/19/2013	152.56
2013688	11/21/2013 INVOICE #	MASON TIRE & AUTO DESCRIPTION	849.73	INVOICE DATE	AMOUNT
	422667	INVENTORY GARAGE		11/13/2013	708.11
	422672	INVENTORY GARAGE		11/13/2013	141.62
2013689	11/21/2013 INVOICE #	MCMANUS, VERA DESCRIPTION	140.00	INVOICE DATE	AMOUNT
	11/4-14 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/15/2013	140.00
2013690	11/21/2013 INVOICE #	MICHIGAN STATE DISBURSEMENT DESCRIPTION	87.75	INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT		11/19/2013	87.75
2013691	11/21/2013 INVOICE #	MID ATLANTIC DRAINAGE INC DESCRIPTION	4,876.42	INVOICE DATE	AMOUNT
	254751	STORMWATER MANAGEMENT CEMENT & MASONRY		11/06/2013	1,828.66
	254750	STORMWATER MANAGEMENT CEMENT & MASONRY		11/07/2013	3,047.76
2013692	11/21/2013 INVOICE #	MIDWEST TAPE DESCRIPTION	374.34	INVOICE DATE	AMOUNT
	91402364	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2013	224.26
	91402363	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2013	76.32
	91402361	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2013	73.76
2013693	11/21/2013 INVOICE #	MORRIS, PAGE CAROLINE DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	11/8 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/15/2013	20.00
2013694	11/21/2013 INVOICE #	MOTOROLA DESCRIPTION	13.61	INVOICE DATE	AMOUNT
	6055AB	CORONER RENTS & LEASES		11/01/2013	13.61
2013695	11/21/2013 INVOICE #	MOTOROLA DESCRIPTION	486.00	INVOICE DATE	AMOUNT
	2016 11/1-30	COMMUNICATIONS SERVICE CONTRACTS		11/01/2013	486.00
2013696	11/21/2013 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	27,578.47	INVOICE DATE	AMOUNT
	ADMIN	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2013	212.09
	HELP HAND	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2013	2,944.71
	HOUSING REHB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2013	7,755.00
	200100645	FIRE SERVICE CONTRACTS		11/14/2013	16,666.67
2013697	11/21/2013 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	3,584.26	INVOICE DATE	AMOUNT
	CANAL/NANCE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2013	1,227.33
	BATHBOWENPAK	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2013	740.00
	GREY/ACQUIS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2013	652.50
	ADMIN	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2013	549.41
	ADMIN & PLAN	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2013	415.02
2013698	11/21/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	217.19	INVOICE DATE	AMOUNT

	244537175	LEVY CHILD SUPPORT		11/19/2013	217.19
2013699	11/21/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		11/19/2013	238.50
2013700	11/21/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		11/19/2013	195.00
2013701	11/21/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	137.00	INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		11/19/2013	137.00
2013702	11/21/2013 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	158.00	INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		11/19/2013	158.00
2013703	11/21/2013 INVOICE #	NATIONAL FOOD GROUP INC DESCRIPTION	2,376.96	INVOICE DATE	AMOUNT
	IN0711523	DETENTION FOOD SUPPLIES		11/07/2013	2,376.96
2013704	11/21/2013 INVOICE #	NEXTEL COMMUNICATIONS DESCRIPTION	198.26	INVOICE DATE	AMOUNT
	718319481069	FIRE TELEPHONE/CELL PHONES		11/15/2013	198.26
2013705	11/21/2013 INVOICE #	NICHOLS FOODSERVICE INC DESCRIPTION	823.10	INVOICE DATE	AMOUNT
	1459964CM	DETENTION FOOD SUPPLIES		11/13/2013	8.90-
	1459964	DETENTION FOOD SUPPLIES		11/13/2013	832.00
2013706	11/21/2013 INVOICE #	NIXON POWER SERVICES DESCRIPTION	4,251.02	INVOICE DATE	AMOUNT
	SLS000195502	DETENTION REPAIRS AND MAINTENANCE		10/31/2013	4,251.02
2013707	11/21/2013 INVOICE #	NMS LABS DESCRIPTION	2,057.00	INVOICE DATE	AMOUNT
	110227	CORONER PROFESSIONAL SERVICES		10/31/2013	2,057.00
2013708	11/21/2013 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	1,260.00	INVOICE DATE	AMOUNT
	10307	DETENTION PROFESSIONAL SERVICES		11/15/2013	665.00
	10308	DETENTION PROFESSIONAL SERVICES		11/15/2013	595.00
2013709	11/21/2013 INVOICE #	NYSCSPC DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		11/19/2013	260.00
2013710	11/21/2013 INVOICE #	OCLC DESCRIPTION	1,490.10	INVOICE DATE	AMOUNT
	0000280590	LIBRARY COMPUTER SERVICES		10/31/2013	1,490.10
2013711	11/21/2013 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION	229.19	INVOICE DATE	AMOUNT

	279881338	LEVY CHILD SUPPORT		11/19/2013	229.19
2013712	11/21/2013 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION	220.98	INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		11/19/2013	220.98
2013713	11/21/2013 INVOICE #	ONTARIO INVESTMENTS INC DESCRIPTION	266.17	INVOICE DATE	AMOUNT
	13577MFD0479	PARKS AND RECREATION RENTS & LEASES		11/01/2013	266.17
2013714	11/21/2013 INVOICE #	PA SCDU DESCRIPTION	275.00	INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		11/19/2013	275.00
2013715	11/21/2013 INVOICE #	PA SCDU DESCRIPTION	177.50	INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		11/19/2013	177.50
2013716	11/21/2013 INVOICE #	PALMETTO PAVING CORP DESCRIPTION	641.66	INVOICE DATE	AMOUNT
	16022	PUBLIC WORKS ASPHALT SUPPLIES		11/11/2013	147.74
	15988	PUBLIC WORKS ASPHALT SUPPLIES		11/06/2013	493.92
2013717	11/21/2013 INVOICE #	PARSONS BRINCKERHOFF INC DESCRIPTION	18,163.80	INVOICE DATE	AMOUNT
	#13 17BP/GBI	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		11/04/2013	17,467.89
	#6 17BP/GBI	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		11/06/2013	695.91
2013718	11/21/2013 INVOICE #	PEE DEE PEST CONTROL DESCRIPTION	1,289.50	INVOICE DATE	AMOUNT
	18835	MAINTENANCE SERVICE CONTRACTS		11/14/2013	1,289.50
2013719	11/21/2013 INVOICE #	PERFORMANCE FOODSERVICE-IFH DESCRIPTION	2,101.09	INVOICE DATE	AMOUNT
	5278775	DETENTION FOOD SUPPLIES		11/13/2013	2,101.09
2013720	11/21/2013 INVOICE #	PIZZA INN OF CONWAY DESCRIPTION	110.50	INVOICE DATE	AMOUNT
	11/14/13	CLERK OF COURT FOOD SUPPLIES		11/14/2013	110.50
2013721	11/21/2013 INVOICE #	PLANTE & MORAN, PLLC DESCRIPTION	2,758.75	INVOICE DATE	AMOUNT
	1107249	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/07/2013	2,758.75
2013722	11/21/2013 INVOICE #	POLLOCK FINANCIAL SERVICE DESCRIPTION	426.92	INVOICE DATE	AMOUNT
	02P991	DETENTION SERVICE CONTRACTS		11/12/2013	208.54
	02P995	DETENTION SERVICE CONTRACTS		11/12/2013	218.38
2013723	11/21/2013 INVOICE #	PORT SUPPLY DESCRIPTION	1,967.46	INVOICE DATE	AMOUNT
	1376427	BEACH SERVICES NON ASSET EQUIPMENT		11/13/2013	1,967.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013724	11/21/2013 PRABHU, MAYA TALBERT	80.00		
	10/20-11/6MP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/14/2013	80.00
2013725	11/21/2013 PRINT ELECT	46,685.00		
	13602 REGISTRATION & ELECTION NON ASSET EQUIPMENT		10/22/2013	46,685.00
2013726	11/21/2013 QUILL	421.09		
	6515633 SOLICITOR OFFICE SUPPLIES		10/17/2013	421.09
2013727	11/21/2013 REDWOOD TOXICOLOGY LABORATORY	5,076.89		
	10117820138 SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		08/31/2013	3,010.82
	10117820139 SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		09/30/2013	2,066.07
2013728	11/21/2013 RICOH USA INC	1,749.69		
	5027561273 AUDITOR RENTS & LEASES		09/11/2013	360.49
	5028008956 AUDITOR RENTS & LEASES		10/17/2013	273.86
	5028070542 PARKS AND RECREATION RENTS & LEASES		10/23/2013	462.02
	5028165501 PARKS AND RECREATION RENTS & LEASES		11/01/2013	136.78
	5028165503 PARKS AND RECREATION RENTS & LEASES		11/01/2013	36.24
	5028165500 PARKS AND RECREATION RENTS & LEASES		11/01/2013	243.07
	5028165502 PARKS AND RECREATION RENTS & LEASES		11/01/2013	237.23
2013729	11/21/2013 RITEWAY AUTO GLASS	255.20		
	14057 INVENTORY OUTSIDE VENDORS		11/08/2013	255.20
2013730	11/21/2013 S C DEPARTMENT OF REVENUE	685.72		
	251251359 LEVY STATE		11/19/2013	685.72
2013731	11/21/2013 S C DEPARTMENT OF REVENUE	92.70		
	235924657 LEVY STATE		11/19/2013	92.70
2013732	11/21/2013 S C DEPARTMENT OF REVENUE	137.30		
	243295708 LEVY STATE		11/19/2013	137.30
2013733	11/21/2013 S C DEPARTMENT OF REVENUE	125.38		
	249153919 LEVY STATE		11/19/2013	125.38
2013734	11/21/2013 S C DEPARTMENT OF REVENUE	120.00		
	584876375 LEVY STATE		11/19/2013	120.00
2013735	11/21/2013 S C DEPARTMENT OF REVENUE	496.60		
	250299815 LEVY STATE		11/19/2013	496.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013736	SAULISBURY BUSINESS SOLUTION	266.76		
178834	LIBRARY SERVICE CONTRACTS		11/08/2013	266.76
2013737	SC DEPARTMENT OF REVENUE	573.76		
132568202	LEVY STATE		11/19/2013	573.76
2013738	SC STATE EDUCATION ASST AUTH	348.20		
249673962	LEVY STUDENT LOAN		11/19/2013	348.20
2013739	SC STATE EDUCATION ASST AUTH	97.00		
247611724	LEVY STUDENT LOAN		11/19/2013	97.00
2013740	SEA HAVEN INC	600.00		
EXP OR HOMEL	CDBG PROGRAM SEA HAVEN		11/12/2013	600.00
2013741	SEAA	170.00		
250493251	LEVY STUDENT LOAN		11/19/2013	170.00
2013742	SHEALY ELECTRICAL WHOLESALERS	5,715.57		
6198918-00	MAINTENANCE REPAIRS AND MAINTENANCE		11/04/2013	5,715.57
2013743	SHELL SMALL ENGINE	59.92		
7580187	PUBLIC WORKS PROFESSIONAL SERVICES		11/13/2013	59.92
2013744	SHRED ALERT	143.55		
9417	SOLICITOR PROFESSIONAL SERVICES		11/05/2013	143.55
2013745	SIMPLEXGRINNELL	2,051.65		
76548482	MAINTENANCE SERVICE CONTRACTS		10/28/2013	673.84
76498899	MAINTENANCE SERVICE CONTRACTS		09/30/2013	503.15
76562615	MAINTENANCE SERVICE CONTRACTS		10/28/2013	474.66
76562614	MAINTENANCE SERVICE CONTRACTS		10/28/2013	400.00
2013746	SMITH, KRYSTAL J	247.50		
1-8/29/13	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/29/2013	247.50
2013747	SOUTHERN HEALTH PARTNERS INC	9,754.30		
ASP10624	DETENTION PROFESSIONAL SERVICES		10/31/2013	8,553.04
MISC1246	DETENTION EMPLOYEE MEDICAL		10/31/2013	1,201.26
2013748	SPARTAN TECHNOLOGY SOLUTIONS	11,124.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
101089	IT/GIS SERVICE CONTRACTS	11/01/2013	11,124.00
2013749	11/21/2013 SQUEAKY'S AUTOMOTIVE 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
268128	DUE TO SOLICITOR DEU DRUG FORFEI	11/02/2013	100.00
2013750	11/21/2013 STALVEY CLEANERS 180.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
071381	FIRE UNIFORMS & CLOTHING	10/23/2013	10.80
071817	FIRE UNIFORMS & CLOTHING	10/28/2013	16.20
069455	FIRE UNIFORMS & CLOTHING	10/01/2013	14.85
071401	FIRE UNIFORMS & CLOTHING	10/24/2013	16.20
070542	FIRE UNIFORMS & CLOTHING	10/14/2013	16.20
070924	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/17/2013	3.51
071020	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/18/2013	10.80
070989	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/18/2013	10.80
070550	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/14/2013	10.80
070427	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/11/2013	16.20
070449	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/12/2013	21.60
070255	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/10/2013	10.80
070318	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/10/2013	10.80
107317	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/10/2013	5.40
070254	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/10/2013	5.40
2013751	11/21/2013 STALVEY CLEANERS 177.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
071049	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/18/2013	10.80
069366	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	09/30/2013	16.20
069701	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/03/2013	10.80
069581	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/02/2013	6.48
070402	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/11/2013	5.40
070209	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/10/2013	16.20
071872	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/29/2013	3.51
071869	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/29/2013	13.50
071868	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/29/2013	10.80
072178	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/31/2013	8.64
072162	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/31/2013	10.80
069914	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/07/2013	21.60
071507	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	10/24/2013	16.20
070918	FIRE UNIFORMS & CLOTHING	10/17/2013	16.20
070784	FIRE UNIFORMS & CLOTHING	10/16/2013	10.80
2013752	11/21/2013 STALVEY CLEANERS 126.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
070392	FIRE UNIFORMS & CLOTHING	10/11/2013	10.80
070253	FIRE UNIFORMS & CLOTHING	10/10/2013	10.80
070252	FIRE UNIFORMS & CLOTHING	10/10/2013	5.40
070247	FIRE UNIFORMS & CLOTHING	10/10/2013	12.96
070250	FIRE UNIFORMS & CLOTHING	10/10/2013	5.40
070251	FIRE UNIFORMS & CLOTHING	10/10/2013	10.80
070244	FIRE UNIFORMS & CLOTHING	10/10/2013	10.80
070245	FIRE UNIFORMS & CLOTHING	10/10/2013	5.40
070246	FIRE UNIFORMS & CLOTHING	10/10/2013	10.80
070233	FIRE UNIFORMS & CLOTHING	10/10/2013	5.40
070241	FIRE UNIFORMS & CLOTHING	10/10/2013	5.40
070243	FIRE UNIFORMS & CLOTHING	10/10/2013	5.40
070236	FIRE UNIFORMS & CLOTHING	10/10/2013	10.80
070235	FIRE UNIFORMS & CLOTHING	10/10/2013	5.40
070234	FIRE UNIFORMS & CLOTHING	10/10/2013	10.80

2013753	11/21/2013	STALVEY CLEANERS	162.00		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
070240		FIRE UNIFORMS & CLOTHING		10/10/2013	10.80
070239		FIRE UNIFORMS & CLOTHING		10/10/2013	5.40
070238		FIRE UNIFORMS & CLOTHING		10/10/2013	10.80
070242		FIRE UNIFORMS & CLOTHING		10/10/2013	10.80
071629		FIRE UNIFORMS & CLOTHING		10/25/2013	5.40
071132		FIRE UNIFORMS & CLOTHING		10/21/2013	5.40
071168		FIRE UNIFORMS & CLOTHING		10/21/2013	16.20
071172		FIRE UNIFORMS & CLOTHING		10/21/2013	5.40
069940		FIRE UNIFORMS & CLOTHING		10/07/2013	10.80
069414		FIRE UNIFORMS & CLOTHING		10/01/2013	16.20
070868		FIRE UNIFORMS & CLOTHING		10/17/2013	5.40
070168		FIRE UNIFORMS & CLOTHING		10/09/2013	10.80
069579		FIRE UNIFORMS & CLOTHING		10/02/2013	10.80
071901		FIRE UNIFORMS & CLOTHING		10/29/2013	10.80
070059		FIRE UNIFORMS & CLOTHING		10/08/2013	27.00

2013754	11/21/2013	STALVEY CLEANERS	179.28		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
069920		FIRE UNIFORMS & CLOTHING		10/07/2013	10.80
071907		SHERIFF UNIFORMS & CLOTHING		10/29/2013	7.56
071444		SHERIFF UNIFORMS & CLOTHING		10/24/2013	5.40
071203		SHERIFF UNIFORMS & CLOTHING		10/22/2013	17.28
071736		SHERIFF UNIFORMS & CLOTHING		10/28/2013	5.40
071202		SHERIFF UNIFORMS & CLOTHING		10/22/2013	7.02
070691		SHERIFF UNIFORMS & CLOTHING		10/15/2013	5.40
070502		SHERIFF UNIFORMS & CLOTHING		10/14/2013	5.40
072241		DETENTION UNIFORMS & CLOTHING		11/01/2013	14.58
070408		DETENTION UNIFORMS & CLOTHING		10/11/2013	14.58
070738		DETENTION UNIFORMS & CLOTHING		10/16/2013	14.58
070821		DETENTION UNIFORMS & CLOTHING		10/16/2013	16.20
070842		DETENTION UNIFORMS & CLOTHING		10/17/2013	19.44
071300		DETENTION UNIFORMS & CLOTHING		10/23/2013	16.20
070841		DETENTION UNIFORMS & CLOTHING		10/17/2013	19.44

2013755	11/21/2013	STALVEY CLEANERS	170.10		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
070839		DETENTION UNIFORMS & CLOTHING		10/17/2013	4.86
071298		DETENTION UNIFORMS & CLOTHING		10/23/2013	16.20
072049		DETENTION UNIFORMS & CLOTHING		10/30/2013	9.72
072048		DETENTION UNIFORMS & CLOTHING		10/30/2013	4.86
071276		DETENTION UNIFORMS & CLOTHING		10/23/2013	9.72
071297		DETENTION UNIFORMS & CLOTHING		10/23/2013	16.20
071299		DETENTION UNIFORMS & CLOTHING		10/23/2013	16.20
070838		DETENTION UNIFORMS & CLOTHING		10/17/2013	4.86
070837		DETENTION UNIFORMS & CLOTHING		10/17/2013	4.86
071237		DETENTION UNIFORMS & CLOTHING		10/22/2013	14.58
070722		DETENTION UNIFORMS & CLOTHING		10/16/2013	19.44
070840		DETENTION UNIFORMS & CLOTHING		10/17/2013	4.86
070843		DETENTION UNIFORMS & CLOTHING		10/17/2013	4.86
069621		DETENTION UNIFORMS & CLOTHING		10/03/2013	19.44
069626		DETENTION UNIFORMS & CLOTHING		10/03/2013	19.44

2013756	11/21/2013	STALVEY CLEANERS	191.16		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
069625		DETENTION UNIFORMS & CLOTHING		10/03/2013	19.44
069599		DETENTION UNIFORMS & CLOTHING		10/03/2013	19.44
069792		DETENTION UNIFORMS & CLOTHING		10/04/2013	4.86
069791		DETENTION UNIFORMS & CLOTHING		10/04/2013	4.86
069794		DETENTION UNIFORMS & CLOTHING		10/04/2013	4.86
069793		DETENTION UNIFORMS & CLOTHING		10/04/2013	4.86

069795	DETENTION UNIFORMS & CLOTHING	10/04/2013	4.86
069656	DETENTION UNIFORMS & CLOTHING	10/03/2013	16.20
069415	DETENTION UNIFORMS & CLOTHING	10/01/2013	14.58
070063	DETENTION UNIFORMS & CLOTHING	10/08/2013	4.86
069605	DETENTION UNIFORMS & CLOTHING	10/03/2013	19.44
069622	DETENTION UNIFORMS & CLOTHING	10/03/2013	19.44
069620	DETENTION UNIFORMS & CLOTHING	10/03/2013	19.44
070303	DETENTION UNIFORMS & CLOTHING	10/10/2013	14.58
069623	DETENTION UNIFORMS & CLOTHING	10/03/2013	19.44

2013757	11/21/2013	STALVEY CLEANERS	223.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
072210		DETENTION UNIFORMS & CLOTHING		11/01/2013	21.60
070404		DETENTION UNIFORMS & CLOTHING		10/11/2013	14.58
070391		DETENTION UNIFORMS & CLOTHING		10/11/2013	14.58
072183		DETENTION UNIFORMS & CLOTHING		10/31/2013	14.58
072171		DETENTION UNIFORMS & CLOTHING		10/31/2013	14.58
072042		DETENTION UNIFORMS & CLOTHING		10/30/2013	19.44
069618		DETENTION UNIFORMS & CLOTHING		10/03/2013	19.44
072197		DETENTION UNIFORMS & CLOTHING		10/31/2013	5.35
072196		DETENTION UNIFORMS & CLOTHING		10/31/2013	3.51
072205		DETENTION UNIFORMS & CLOTHING		10/31/2013	16.20
069600		DETENTION UNIFORMS & CLOTHING		10/03/2013	19.44
069617		DETENTION UNIFORMS & CLOTHING		10/03/2013	19.44
072207		DETENTION UNIFORMS & CLOTHING		10/31/2013	7.02
072011		DETENTION UNIFORMS & CLOTHING		10/30/2013	14.58
069835		DETENTION UNIFORMS & CLOTHING		10/04/2013	19.44

2013758	11/21/2013	STALVEY CLEANERS	225.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
072015		DETENTION UNIFORMS & CLOTHING		10/30/2013	14.58
072010		DETENTION UNIFORMS & CLOTHING		10/30/2013	14.58
072014		DETENTION UNIFORMS & CLOTHING		10/30/2013	14.58
072013		DETENTION UNIFORMS & CLOTHING		10/30/2013	14.58
071154		DETENTION UNIFORMS & CLOTHING		10/21/2013	14.58
072012		DETENTION UNIFORMS & CLOTHING		10/30/2013	14.58
070997		DETENTION UNIFORMS & CLOTHING		10/18/2013	19.44
070998		DETENTION UNIFORMS & CLOTHING		10/18/2013	4.86
066887		DETENTION UNIFORMS & CLOTHING		09/03/2013	14.58
070996		DETENTION UNIFORMS & CLOTHING		10/18/2013	14.58
070403		DETENTION UNIFORMS & CLOTHING		10/11/2013	19.44
071066		DETENTION UNIFORMS & CLOTHING		10/19/2013	14.58
072302		DETENTION UNIFORMS & CLOTHING		11/01/2013	7.02
070326		DETENTION UNIFORMS & CLOTHING		10/11/2013	29.14
070554		DETENTION UNIFORMS & CLOTHING		10/14/2013	14.58

2013759	11/21/2013	STALVEY CLEANERS	34.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
070686		DETENTION UNIFORMS & CLOTHING		10/15/2013	14.58
069624		DETENTION UNIFORMS & CLOTHING		10/03/2013	19.44

2013760	11/21/2013	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
12-D-339		LEVY CHILD SUPPORT		11/19/2013	400.00

2013761	11/21/2013	STEVENS, ZACH	21.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
10/13-11/8ZS		FIRE TRAVEL		11/01/2013	21.50

2013762	11/21/2013	SURFWATER PROMOTIONS	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	23392	POLICE UNIFORMS & CLOTHING		11/13/2013	45.00
2013763	11/21/2013	SYSCO FOOD SER OF COLUMBIA	936.75		
		DESCRIPTION		INVOICE DATE	AMOUNT
	311131491	DETENTION FOOD SUPPLIES		11/13/2013	936.75
2013764	11/21/2013	TERRY'S LASER CARE LLC	1,885.68		
		DESCRIPTION		INVOICE DATE	AMOUNT
	948	CLERK OF COURT OFFICE SUPPLIES		11/15/2013	311.04
	917	911 COMMUNICATIONS OFFICE SUPPLIES		11/06/2013	1,393.20
	703	SOLICITOR OFFICE SUPPLIES		09/16/2013	181.44
2013765	11/21/2013	TEXAS CHILD SUPPORT SDU	175.00		
		DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		11/19/2013	175.00
2013766	11/21/2013	THE COMPETITIVE EDGE	4,850.00		
		DESCRIPTION		INVOICE DATE	AMOUNT
	9/20&21	FIRE EMPLOYEE TRAINING		09/20/2013	2,425.00
	9/20&21	FIRE EMPLOYEE TRAINING		09/20/2013	2,425.00
2013767	11/21/2013	THE DOCTOR IS IN VETERINARY	900.00		
		DESCRIPTION		INVOICE DATE	AMOUNT
	11/12/13	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/12/2013	450.00
	11/18/13	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/18/2013	450.00
2013768	11/21/2013	THOMAS & BRITTAIN P.A.	6,052.75		
		DESCRIPTION		INVOICE DATE	AMOUNT
	31133	LEGAL LEGAL FEES		11/06/2013	218.75
	31139	LEGAL LEGAL FEES		11/06/2013	330.25
	31132	LEGAL LEGAL FEES		11/06/2013	1,085.00
	31131	LEGAL LEGAL FEES		11/06/2013	1,400.00
	31136	LEGAL LEGAL FEES		11/06/2013	1,312.50
	31137	LEGAL LEGAL FEES		11/06/2013	175.00
	31130	LEGAL LEGAL FEES		11/06/2013	612.50
	31129	LEGAL LEGAL FEES		11/06/2013	43.75
	31134	LEGAL LEGAL FEES		11/06/2013	875.00
2013769	11/21/2013	THOMSON REUTERS - WEST	888.92		
		DESCRIPTION		INVOICE DATE	AMOUNT
	828310169	LEGAL SERVICE CONTRACTS		11/01/2013	888.92
2013770	11/21/2013	U S DEPARTMENT OF EDUCATION	261.06		
		DESCRIPTION		INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		11/19/2013	261.06
2013771	11/21/2013	U S DEPARTMENT OF EDUCATION	389.38		
		DESCRIPTION		INVOICE DATE	AMOUNT
	251512215	LEVY STUDENT LOAN		11/19/2013	389.38
2013772	11/21/2013	U S DEPARTMENT OF EDUCATION	259.68		
		DESCRIPTION		INVOICE DATE	AMOUNT
	248691261	LEVY STUDENT LOAN		11/19/2013	259.68
2013773	11/21/2013	U S DEPT OF TREASURY	273.26		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19766125	LEVY FEDERAL	11/19/2013	273.26
2013774	11/21/2013 U S FOOD SERIVCE		6,398.18
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2877342	DETENTION FOOD SUPPLIES	11/14/2013	2,905.54
2877341	DETENTION FOOD SUPPLIES	11/14/2013	1,164.16
2877335	DETENTION FOOD SUPPLIES	11/14/2013	2,328.48
2013775	11/21/2013 UNIFIRST CORPORATION		619.89
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21052	MAINTENANCE UNIFORMS & CLOTHING	09/03/2013	5.46
211267	MAINTENANCE UNIFORMS & CLOTHING	09/10/2013	5.46
212023	MAINTENANCE UNIFORMS & CLOTHING	09/17/2013	5.46
218644	MAINTENANCE UNIFORMS & CLOTHING	11/18/2013	292.37
218187	FLEET SERVICE UNIFORMS & CLOTHING	11/13/2013	100.22
218272	ANIMAL CARE CENTER UNIFORMS & CLOTHING	11/13/2013	84.58
219021	ANIMAL CARE CENTER UNIFORMS & CLOTHING	11/20/2013	84.58
218643	PARKS AND RECREATION UNIFORMS & CLOTHING	11/18/2013	41.76
2013776	11/21/2013 UNIFORMS BY JOHN		4,298.94
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
96335-1	POLICE UNIFORMS & CLOTHING	09/20/2013	380.97
96189-1	POLICE UNIFORMS & CLOTHING	09/17/2013	3,917.97
2013777	11/21/2013 UNITED PARCEL SERVICE		28.63
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76YR07443	EMERGENCY MEDICAL SERVICES FEDEX/UPS	11/02/2013	28.63
2013778	11/21/2013 UNITED STATES TREASURY		150.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250965555	LEVY FEDERAL	11/19/2013	150.00
2013779	11/21/2013 UNITED STATES TREASURY		100.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250635543	LEVY FEDERAL	11/19/2013	100.00
2013780	11/21/2013 UNITED STATES TREASURY		120.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251596052	LEVY FEDERAL	11/19/2013	120.00
2013781	11/21/2013 US TOYS, INC		623.70
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8172528400	FIRE BOOKS & EDUCATIONAL SUPPLIES	11/08/2013	623.70
2013782	11/21/2013 VAN EVERA-BUTLER, CARISSA		360.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11/2-15 CVEB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/15/2013	360.00
2013783	11/21/2013 VEREEN'S FARM & TURF CENTER		1,019.52
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
94260	PARKS AND RECREATION CHEMICALS	11/12/2013	1,019.52
2013784	11/21/2013 VSC FIRE AND SECURITY INC		27,390.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	11/10/13	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		11/10/2013	26,455.00
	05573209	DETENTION REPAIRS AND MAINTENANCE		10/25/2013	450.00
	05573210	DETENTION REPAIRS AND MAINTENANCE		10/25/2013	485.00
2013785	11/21/2013	WACCAMAW PUBLISHERS	172.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7539	PLANNING ZONING BOARD OF APPEALS		11/12/2013	172.50
2013786	11/21/2013	WAKE STONE CORP	6,066.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48256	PUBLIC WORKS ASPHALT SUPPLIES		08/19/2013	2,649.04
	49089	PUBLIC WORKS ASPHALT SUPPLIES		11/05/2013	3,417.12
2013787	11/21/2013	WASTE INDUSTRIES	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0021377250	MAINTENANCE SERVICE CONTRACTS		10/31/2013	200.00
2013788	11/21/2013	WEBBER'S LAWN SERVICE	6,646.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5004	SUPPLEMENTS LITTLE RIVER CHAMBER		11/18/2013	6,646.82
2013789	11/21/2013	WEBSTER, CHANDLER	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/2-9 CW	PARKS AND RECREATION YOUTH SOCCER		11/11/2013	60.00
2013790	11/21/2013	WEBSTER, MARSHALL	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/26-11/9MW	PARKS AND RECREATION YOUTH SOCCER		11/11/2013	90.00
2013791	11/21/2013	WELCH CONSTRUCTION CO	807,227.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#3	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		11/12/2013	807,227.07
2013792	11/21/2013	WEST PAYMENT CENTER	171.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	828336343	CORONER SERVICE CONTRACTS		11/01/2013	171.67
2013793	11/21/2013	WHALEY FOODSERVICE REPAIRS	8.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C027873	DETENTION REPAIRS AND MAINTENANCE		11/07/2013	109.40-
	C027872	DETENTION REPAIRS AND MAINTENANCE		11/07/2013	109.40-
	C027871	DETENTION REPAIRS AND MAINTENANCE		11/07/2013	275.40-
	C027870	DETENTION REPAIRS AND MAINTENANCE		11/07/2013	109.40-
	C027869	DETENTION REPAIRS AND MAINTENANCE		11/07/2013	192.40-
	C027868	DETENTION REPAIRS AND MAINTENANCE		11/07/2013	109.40-
	3079944	DETENTION REPAIRS AND MAINTENANCE		11/05/2013	914.38
2013794	11/21/2013	WILLIAMSBURG CO FAMILY COURT	216.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		11/19/2013	216.03
2013795	11/21/2013	WIRTH, MICHELLE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/5-14 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/15/2013	80.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013796	11/21/2013 WORK EASY TRANSLATIONS	211.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	840 SOLICITOR PROFESSIONAL SERVICES		11/13/2013	82.85
	834 PUBLIC DEFENDER PROFESSIONAL SERVICES		11/07/2013	128.55
2013797	11/21/2013 AMERICAN FAMILY LIFE (AFLAC)	33,109.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268233 AMERICAN FAMILY LIFE		11/20/2013	33,109.63
2013798	11/21/2013 ASSOCIATION & SOCIETY INS CORP	865.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268234 AMAR TRICARE SUPPLEMENT		11/20/2013	865.00
2013799	11/21/2013 BALLEEN, GERALD	10.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/14-25 GB PUBLIC DEFENDER TRAVEL		10/25/2013	10.08
2013800	11/21/2013 BELL, HEATHER	1,050.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/22-11/1HB DUE TO SOLICITOR SOL DEU DRUG FO		11/18/2013	1,050.00
2013801	11/21/2013 C & D SPECIALTY PARTS	2,457.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	073212 MAINTENANCE REPAIRS AND MAINTENANCE		11/09/2013	2,457.00
2013802	11/21/2013 CARTER, JANET	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	111813 LUNCH HUMAN RESOURCES FOOD SUPPLIES		11/18/2013	200.00
2013803	11/21/2013 CHRISCO, BRANDON	59.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268154 BC DETENTION TRANSFERS & EXTRADITIONS		11/19/2013	59.06
2013804	11/21/2013 CLERK OF COURT - HORRY COUNTY	7,088.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268153 LEVY CHILD SUPPORT		11/19/2013	7,088.01
2013805	11/21/2013 COLONIAL LIFE & ACCIDENT INS	2,790.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268235 COLONIAL LIFE COLONIAL LIFE		11/20/2013	2,790.27
2013806	11/21/2013 COOPER, AMANDA CAROL	680.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/4-11/15AC DUE TO SOLICITOR SOL DEU DRUG FO		11/15/2013	680.00
2013807	11/21/2013 DIRECTV	97.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12744038 NOV POLICE TELEPHONE		11/13/2013	97.31
2013808	11/21/2013 DONOHUE, JOSEPH	29.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/2-24/13JD PUBLIC DEFENDER TRAVEL		10/24/2013	29.82

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013809	11/21/2013 DYSON, WANDA	121.38		
	10/1-30/13WD PUBLIC DEFENDER TRAVEL		10/30/2013	121.38
2013810	11/21/2013 EAST COAST SIGN	4,940.00		
	2223 MUSEUM COUNTY MUSEUM		11/13/2013	4,940.00
2013811	11/21/2013 FBMC SC MONEY PLUS ADMIN FEE	316.92		
	268236 MONEY PLUS		11/20/2013	123.25
	268236 INSURANCE FEES NON TAXABLE		11/20/2013	192.08
	268236 INSURANCE FEES NON TAXABLE		11/20/2013	.14
	268236 MISCELLANEOUS DEDUCTION CHILD CARE		11/20/2013	1.45
2013812	11/21/2013 FBMC SC MONEY PLUS CCM	4,812.06		
	268237 MONEY PLUS		11/20/2013	4,619.75
	268237 MISCELLANEOUS DEDUCTION CHILD CARE		11/20/2013	192.31
2013813	11/21/2013 FLANSBURG, JESSICA	1,005.00		
	11/4-14/13JF SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		11/18/2013	1,005.00
2013814	11/21/2013 FLOOD, STEVEN	78.35		
	268048 SF DETENTION TRANSFERS & EXTRADITIONS		11/15/2013	78.35
2013815	11/21/2013 FLOYD, WILLIAM T	37.80		
	10/1-30/13WF PUBLIC DEFENDER TRAVEL		10/30/2013	37.80
2013816	11/21/2013 FOX, ERIC	44.10		
	10/2-30/13EF PUBLIC DEFENDER TRAVEL		10/30/2013	44.10
2013817	11/21/2013 GALMORE, JAMES C	18.90		
	10/2-23/13JG PUBLIC DEFENDER TRAVEL		10/23/2013	18.90
2013818	11/21/2013 GFOA	495.00		
	268158 FINANCE EMPLOYEE TRAINING		11/19/2013	345.00
	268158 FINANCE MEMBERSHIPS & DUES		11/19/2013	150.00
2013819	11/21/2013 GILREATH, DAVID	400.00		
	111813 LUNCH HUMAN RESOURCES FOOD SUPPLIES		11/18/2013	400.00
2013820	11/21/2013 GRAND STRAND HOUSING CDC	14,022.00		
	SF RHB/REEF CDBG PROGRAM GRAND STRAND HOUSING		11/07/2013	14,022.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013821	11/21/2013 HARRELSON, PAMELA WORKMAN	175.00		
	11/2-15/13PH PRISONER CANTEEN PROCEEDS		11/18/2013	175.00
2013822	11/21/2013 HAZZARD, RONALD W	76.02		
	10/16-29 RH PUBLIC DEFENDER - GEORGETOWN TRAVEL		10/29/2013	76.02
2013823	11/21/2013 HELMS, CHRIS	31.50		
	10/1-23/13CH PUBLIC DEFENDER TRAVEL		10/23/2013	31.50
2013824	11/21/2013 HORRY COUNTY CLERK OF COURT	150.00		
	EDGE RD REI LEGAL LEGAL FEES		11/15/2013	150.00
2013825	11/21/2013 HORRY COUNTY POLICE DEPARTMENT	10,000.00		
	268164 DUE TO POLICE DRUG ENFORCEMEN		11/14/2013	10,000.00
2013826	11/21/2013 HORRY COUNTY TREASURER	66.03		
	2013 230091 DEPARTMENT OVERHEAD STORM WATER FEES		10/01/2013	32.05
	2013 005452 INFRASTRUCTURE MAINTENANCE STORM WATER FEES		10/01/2013	20.09
	2013 005453 INFRASTRUCTURE MAINTENANCE STORM WATER FEES		10/01/2013	12.68
	2013 005454 INFRASTRUCTURE MAINTENANCE STORM WATER FEES		10/01/2013	1.21
2013827	11/21/2013 JACOBS, DAVID S	300.00		
	111813 LUNCH HUMAN RESOURCES FOOD SUPPLIES		11/18/2013	300.00
2013828	11/21/2013 KNOWLES, MELINDA	31.50		
	10/2-30/13MK PUBLIC DEFENDER TRAVEL		10/30/2013	31.50
2013829	11/21/2013 KONDELLA, DOUGLAS	35.00		
	268169 DK BEACH SERVICES EMPLOYEE TRAINING		11/19/2013	35.00
2013830	11/21/2013 LIVINGSTON, CORY	62.16		
	10/1-29/13CL PUBLIC DEFENDER TRAVEL		10/29/2013	62.16
2013831	11/21/2013 LONG, J M III	37.80		
	10/1-30/13JL PUBLIC DEFENDER TRAVEL		10/30/2013	37.80
2013832	11/21/2013 LUDLAM, DANIELLE	187.00		
	11/4-8/13 DL DUE TO SOLICITOR SOL DEU DRUG FO		11/15/2013	187.00
2013833	11/21/2013 MASSIE, KIMBERLY	100.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
268190	KM HUMAN RESOURCES FOOD SUPPLIES		11/18/2013	100.00
2013834	11/21/2013 MYRTLE BEACH, CITY OF	524.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	204216911/13 DEPARTMENT OVERHEAD WATER & SEWER		11/15/2013	360.75
	204215411/13 DEPARTMENT OVERHEAD WATER & SEWER		11/15/2013	151.91
	203054011/13 DEPARTMENT OVERHEAD WATER & SEWER		11/15/2013	11.38
2013835	11/21/2013 N A C V S O	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268194 VETERAN AFFAIRS MEMBERSHIPS & DUES		11/19/2013	60.00
2013836	11/21/2013 N A D A APPRAISAL GUIDES	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	129T4R11/13 AUDITOR SPECIALIZED SUPPLIES		10/11/2013	350.00
2013837	11/21/2013 OWENS, CATHERINE	37.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-30 CO PUBLIC DEFENDER TRAVEL		10/31/2013	37.80
2013838	11/21/2013 PETTY CASH-MUSEUM	102.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268196 INVENTORY LIVING HISTORY		11/13/2013	102.04
2013839	11/21/2013 PETTY CASH-PHILLIP THOMPSON	23.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268197 SHERIFF TRANSFERS & EXTRADITIONS		11/18/2013	23.50
2013840	11/21/2013 PHOENIX RENAISSANCE	3,330.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MICRO RACEPH CDBG PROGRAM PHOENIX RENAISSANCE INC.		11/11/2013	1,666.67
	MICRO RACEPH CDBG PROGRAM PHOENIX RENAISSANCE INC.		11/18/2013	1,663.63
2013841	11/21/2013 POSTMASTER	92.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/13/13 SHERIFF SPECIALIZED SUPPLIES		11/13/2013	92.00
2013842	11/21/2013 S C ELECTRIC & GAS	1,013.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5948 11/13 DEPARTMENT OVERHEAD ELECTRICITY		11/15/2013	230.68
	5643 11/13 ANIMAL CARE CENTER ELECTRICITY		11/15/2013	63.28
	4470 11/13 DEPARTMENT OVERHEAD ELECTRICITY		11/15/2013	214.77
	3317 11/13 ANIMAL CARE CENTER ELECTRICITY		11/15/2013	505.22
2013843	11/21/2013 S C RETIREMENT SYSTEMS	1,786.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268216 MISCELLANEOUS RETIREMENT LOAN		11/19/2013	1,786.48
2013844	11/21/2013 SALLEY, TRACI	13.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/11-11-8TS CENTRAL SUMMARY COURT-CTC TRAVEL		11/18/2013	13.44
2013845	11/21/2013 SANTEE COOPER	6,745.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

993562	11/13	PARKS AND RECREATION ELECTRICITY		11/13/2013	74.74
858807	11/13	PARKS AND RECREATION ELECTRICITY		11/12/2013	16.20
981182	11/13	PARKS AND RECREATION ELECTRICITY		11/12/2013	16.20
932568	11/13	PARKS AND RECREATION ELECTRICITY		11/05/2013	311.65
840440	11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/13/2013	28.63
721452	11/13	PARKS AND RECREATION ELECTRICITY		11/13/2013	935.42
390162	11/13	PARKS AND RECREATION ELECTRICITY		11/13/2013	648.59
115400	11/13	LIBRARY ELECTRICITY		11/13/2013	284.28
115400	11/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/13/2013	142.14
115400	11/13	FIRE ELECTRICITY		11/13/2013	142.13
292011	11/13	LIBRARY ELECTRICITY		11/11/2013	3,564.05
477207	11/13	PARKS AND RECREATION ELECTRICITY		11/12/2013	36.78
715716	11/13	COUNTY ENGINEER PROFESSIONAL SERVICES		11/11/2013	28.50
704790	11/13	FIRE ELECTRICITY		11/08/2013	346.06
704790	11/13	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/08/2013	170.44

2013846	11/21/2013	SCCA	230.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013/2014	CORONER MEMBERSHIPS & DUES		11/19/2013	230.00
2013847	11/21/2013	SCPRA, INC	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36	REGISTER OF DEEDS MEMBERSHIPS & DUES		11/07/2013	150.00
2013848	11/21/2013	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/19/13	CLERK OF COURT - DSS OFFICE SUPPLIES		11/19/2013	25.00
2013849	11/21/2013	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/7-14 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		11/18/2013	1,500.00
2013850	11/21/2013	SURFSIDE BEACH RESCUE SQD	2,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268218	SUPPLEMENTS HORRY CNTY FIRE-EMS COVERAGE ENHANCE		11/18/2013	2,400.00
2013851	11/21/2013	UNITED WAY OF HORRY COUNTY	1,028.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268219	UNITED WAY		11/19/2013	1,028.59
2013852	11/21/2013	WAITES, KELVIN	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268220 KW	POLICE MEMBERSHIPS & DUES		11/14/2013	75.00
2013853	11/21/2013	WALBOURNE, BRYAN	21.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/8-24 BW	PUBLIC DEFENDER TRAVEL		10/31/2013	21.84
2013854	11/21/2013	WATSON, MERCEDES D	36.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/11-31 MW	PUBLIC DEFENDER TRAVEL		10/31/2013	36.96
2013855	11/21/2013	WILSON, KIA T	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-30 KW	PUBLIC DEFENDER TRAVEL		10/31/2013	37.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013856	11/21/2013 WOOTEN, MONICA M	1,600.00		
	11/4-15 MW DUE TO SOLICITOR SOL DEU DRUG FO		11/15/2013	1,600.00
2013857	11/21/2013 WORKMAN, REBECCA	300.00		
	11/16-29 RW PRISONER CANTEEN PROCEEDS		11/18/2013	300.00
2013858	11/21/2013 DIGITAL RESOURCES	120.77		
	70570 COUNTY COUNCIL OFFICE SUPPLIES		11/05/2013	120.77
2013859	11/21/2013 STANDARD COFFEE SER CO	31.17		
	110113 COUNTY COUNCIL OFFICE SUPPLIES		11/01/2013	31.17
2013860	11/21/2013 STAPLES ADVANTAGE	2,909.29		
	3214345152 POLICE OFFICE SUPPLIES		11/07/2013	156.68
	3214345153 POLICE OFFICE SUPPLIES		11/07/2013	238.47
	3214345154 POLICE OFFICE SUPPLIES		11/07/2013	152.59
	3214406280 POLICE OFFICE SUPPLIES		11/08/2013	464.81
	3214345155 POLICE OFFICE SUPPLIES		11/07/2013	842.58
	3214345156 POLICE OFFICE SUPPLIES		11/07/2013	629.94
	3214345157 POLICE OFFICE SUPPLIES		11/07/2013	299.57
	3214345158 POLICE OFFICE SUPPLIES		11/07/2013	124.65
2013861	11/21/2013 HORRY COUNTY SPECIAL OLYMPICS	10,500.00		
	268297 COUNTY COUNCIL RECREATION - D10		11/21/2013	500.00
	268297 COUNTY COUNCIL RECREATION - D11		11/21/2013	500.00
	268297 COUNTY COUNCIL RECREATION - CHAIRMAN		11/21/2013	2,500.00
	268297 COUNTY COUNCIL RECREATION - D1		11/21/2013	500.00
	268297 COUNTY COUNCIL RECREATION - D2		11/21/2013	500.00
	268297 COUNTY COUNCIL RECREATION - D3		11/21/2013	500.00
	268297 COUNTY COUNCIL RECREATION - D4		11/21/2013	2,000.00
	268297 COUNTY COUNCIL RECREATION - D5		11/21/2013	500.00
	268297 COUNTY COUNCIL RECREATION - D6		11/21/2013	1,000.00
	268297 COUNTY COUNCIL RECREATION - D7		11/21/2013	500.00
	268297 COUNTY COUNCIL RECREATION - D8		11/21/2013	500.00
	268297 COUNTY COUNCIL RECREATION - D9		11/21/2013	1,000.00
2013862	11/21/2013 HTC - MOBILE PHONES	21,946.05		
	8886170 1113 ADMINISTRATOR TELEPHONE/CELL PHONES		11/01/2013	27.82
	8886170 1113 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		11/01/2013	126.54
	8886170 1113 STREET CLEANUP TELEPHONE/CELL PHONES		11/01/2013	56.17
	8886170 1113 AUDITOR TELEPHONE/CELL PHONES		11/01/2013	42.00
	8886170 1113 CDBG PROGRAM TELEPHONE/CELL PHONES		11/01/2013	184.34
	8886170 1113 BUSINESS LICENSE TELEPHONE/CELL PHONES		11/01/2013	84.00
	8886170 1113 COMMUNICATIONS TELEPHONE/CELL PHONES		11/01/2013	14,766.29
	8886170 1113 CORONER TELEPHONE/CELL PHONES		11/01/2013	382.30
	8886170 1113 COUNTY COUNCIL TELEPHONE/CELL PHONES		11/01/2013	863.41
	8886170 1113 MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		11/01/2013	176.71
	8886170 1113 DETENTION HOME DETENTION		11/01/2013	276.51
	8886170 1113 DETENTION TELEPHONE/CELL PHONES		11/01/2013	3,799.23
	8886170 1113 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		11/01/2013	460.85
	8886170 1113 LEGAL TELEPHONE/CELL PHONES		11/01/2013	573.88
	8886170 1113 LIBRARY TELEPHONE/CELL PHONES		11/01/2013	126.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2013863	11/21/2013 HTC - MOBILE PHONES		9,957.53
8886170 1113	MAINTENANCE TELEPHONE/CELL PHONES	11/01/2013	196.56
8886170 1113	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	11/01/2013	92.17
8886170 1113	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	11/01/2013	92.17
8886170 1113	MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES	11/01/2013	92.17
8886170 1113	PROBATE JUDGE TELEPHONE/CELL PHONES	11/01/2013	194.05
8886170 1113	POLICE TELEPHONE/CELL PHONES	11/01/2013	6,264.19
8886170 1113	BEACH SERVICES TELEPHONE/CELL PHONES	11/01/2013	59.44
8886170 1113	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES	11/01/2013	123.13
8886170 1113	PUBLIC INFORMATION TELEPHONE/CELL PHONES	11/01/2013	92.17
8886170 1113	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	11/01/2013	211.68
8886170 1113	POLICE INTERNET SERVICE CHARGE	11/01/2013	410.80
8886170 1113	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	11/01/2013	92.17
8886170 1113	SHERIFF TELEPHONE/CELL PHONES	11/01/2013	1,403.30
8886170 1113	DUE TO SHERIFF SEX OFFENDERS	11/01/2013	204.51
8886170 1113	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	11/01/2013	429.02
2013864	11/21/2013 HTC - MOBILE PHONES		5,595.33
8886170 1113	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	11/01/2013	92.17
8886170 1113	SOLICITOR TELEPHONE/CELL PHONES	11/01/2013	1,068.09
8886170 1113	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	11/01/2013	92.17
8886170 1113	TREASURER TELEPHONE/CELL PHONES	11/01/2013	338.59
8886170 1113	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	11/01/2013	92.17
8886170 1113	AGENCY PAYMENT TELEPHONE/CELL PHONES	11/01/2013	160.85
8886170 1113	HOSPITALITY TELEPHONE/CELL PHONES	11/01/2013	42.00
8886170 1113	PARKS AND RECREATION TELEPHONE/CELL PHONES	11/01/2013	248.10
8886170 1113	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/01/2013	717.36
8886170 1113	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/01/2013	552.19
8886170 1113	FIRE TELEPHONE/CELL PHONES	11/01/2013	523.13
8886170 1113	FIRE TELEPHONE/CELL PHONES	11/01/2013	1,668.51
2013865	11/21/2013 LASER PRINT PLUS		50,000.00
268291	DEPARTMENT OVERHEAD POSTAGE	11/21/2013	50,000.00
2013866	11/21/2013 LONGS VOLUNTEERS		1,000.00
268298	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY	11/21/2013	1,000.00
2013867	11/21/2013 OFFICE DEPOT		2,535.33
679195170001	CDBG PROGRAM OFFICE SUPPLIES	10/18/2013	35.85
678213351001	AUDITOR NON ASSET EQUIPMENT	09/26/2013	58.46
678865522001	AUDITOR OFFICE SUPPLIES	10/16/2013	22.59
678865367001	AUDITOR OFFICE SUPPLIES	10/16/2013	185.52
679553074001	AUDITOR NON ASSET FURNITURE	10/22/2013	127.52
679982078001	CLERK OF COURT OFFICE SUPPLIES	10/24/2013	387.89
680186488001	CLERK OF COURT OFFICE SUPPLIES	10/25/2013	91.31
680373257001	AUDITOR OFFICE SUPPLIES	10/28/2013	712.74
680581465001	PARKS AND RECREATION OFFICE SUPPLIES	10/31/2013	58.06
680581615001	PARKS AND RECREATION OFFICE SUPPLIES	10/29/2013	37.36
680581941001	PARKS AND RECREATION OFFICE SUPPLIES	10/29/2013	77.73
680582057001	PARKS AND RECREATION OFFICE SUPPLIES	10/29/2013	77.22
681294932001	SOLICITOR OFFICE SUPPLIES	11/04/2013	488.60
681295285001	SOLICITOR OFFICE SUPPLIES	11/06/2013	135.86
381295286001	SOLICITOR OFFICE SUPPLIES	11/05/2013	38.62
2013868	11/21/2013 PITNEY BOWES GLOBAL FINANCIAL		1,264.68

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8341778NV13	HUMAN RESOURCES RENTS & LEASES	11/13/2013	1,264.68
2013869	11/21/2013 SOCASSTEE HIGH SCHOOL ATHLETIC INVOICE # DESCRIPTION		5,000.00
	268295 COUNTY COUNCIL RECREATION - D4	11/21/2013	2,500.00
	268295 COUNTY COUNCIL RECREATION - D6	11/21/2013	2,500.00
2013870	11/21/2013 STATE OF SOUTH CAROLINA INVOICE # DESCRIPTION		2,844.07
	I199192 FIRE BLDG/CONTENTS INSURANCE	11/07/2013	231.18
	I199193 LIBRARY BLDG/CONTENTS INSURANCE	11/07/2013	2,612.89
2013871	11/21/2013 SUN PUBLISHING CO INC INVOICE # DESCRIPTION		410.19
	164788 1113 COUNTY COUNCIL ADVERTISING & SIGNS	11/03/2013	410.19
2013872	11/21/2013 WORLEY, HAROLD INVOICE # DESCRIPTION		127.14
	268292 COUNTY COUNCIL TELEPHONE/CELL PHONES	11/21/2013	127.14
2013873	11/21/2013 XEROX CORPORATION INVOICE # DESCRIPTION		1,752.01
	071026842 PROBATE JUDGE RENTS & LEASES	11/02/2013	244.36
	071026843 PROBATE JUDGE RENTS & LEASES	11/02/2013	275.73
	070778955 CENTRAL SUMMARY COURT-CTC RENTS & LEASES	11/01/2013	164.75
	070778956 CENTRAL SUMMARY COURT-CTC RENTS & LEASES	11/01/2013	212.72
	070778957 CENTRAL JURY COURT RENTS & LEASES	11/01/2013	90.34
	070778855 SOLICITOR RENTS & LEASES	11/01/2013	29.24
	070778847 MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	11/01/2013	123.29
	070778901 PROCUREMENT RENTS & LEASES	11/01/2013	104.86
	071078508 DELEGATION RENTS & LEASES	11/08/2013	25.52
	071026844 CORONER RENTS & LEASES	11/02/2013	65.45
	070778892 MAGISTRATE - LORIS RENTS & LEASES	11/01/2013	151.17
	070778888 FIRE RENTS & LEASES	11/01/2013	264.58
2013874	11/21/2013 XEROX CORPORATION INVOICE # DESCRIPTION		17.20
	071064865 IT/GIS RENTS & LEASES	11/06/2013	17.20
2013875	11/21/2013 XEROX CORPORATION INVOICE # DESCRIPTION		123.82
	070778845 POLICE RENTS & LEASES	11/01/2013	123.82
2013876	11/25/2013 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		21,837.66
	8886480 1113 HEALTH DEPARTMENT TELEPHONE	11/01/2013	1,684.47
	8886480 1113 SOCIAL SERVICES TELEPHONE	11/01/2013	982.07
	8886480 1113 SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE	11/01/2013	.70
	8886480 1113 FLEET SERVICE TELEPHONE	11/01/2013	.70
	8886480 1113 STORMWATER MANAGEMENT TELEPHONE	11/01/2013	22.00
	8886480 1113 CDBG PROGRAM TELEPHONE	11/01/2013	.70
	8886480 1113 DEPARTMENT OVERHEAD TELEPHONE	11/01/2013	18,486.93
	8886480 1113 EMERGENCY MEDICAL SERVICES TELEPHONE	11/01/2013	28.98
	8886480 1113 FIRE TELEPHONE	11/01/2013	100.36
	8886480 1113 EMERGENCY MEDICAL SERVICES TELEPHONE	11/01/2013	49.43
	8886480 1113 FIRE TELEPHONE	11/01/2013	77.65

	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	77.63
	8886480	1113	FIRE TELEPHONE		11/01/2013	123.67
	8886480	1113	FIRE TELEPHONE		11/01/2013	130.53
	8886480	1113	FIRE TELEPHONE		11/01/2013	71.84
2013877	11/25/2013		HORRY TELEPHONE COOP	793.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	71.83
	8886480	1113	FIRE TELEPHONE		11/01/2013	14.68
	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	14.68
	8886480	1113	FIRE TELEPHONE		11/01/2013	46.39
	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	46.37
	8886480	1113	FIRE TELEPHONE		11/01/2013	20.22
	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	20.22
	8886480	1113	FIRE TELEPHONE		11/01/2013	29.36
	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	29.36
	8886480	1113	FIRE TELEPHONE		11/01/2013	61.59
	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	61.58
	8886480	1113	FIRE TELEPHONE		11/01/2013	45.17
	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	45.16
	8886480	1113	FIRE TELEPHONE		11/01/2013	247.75
	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	39.62
2013878	11/25/2013		HORRY TELEPHONE COOP	1,722.85		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	121.67
	8886480	1113	FIRE TELEPHONE		11/01/2013	76.52
	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	76.51
	8886480	1113	FIRE TELEPHONE		11/01/2013	124.77
	8886480	1113	FIRE TELEPHONE		11/01/2013	124.68
	8886480	1113	FIRE TELEPHONE		11/01/2013	29.36
	8886480	1113	FIRE TELEPHONE		11/01/2013	186.85
	8886480	1113	FIRE TELEPHONE		11/01/2013	227.15
	8886480	1113	FIRE TELEPHONE		11/01/2013	98.13
	8886480	1113	FIRE TELEPHONE		11/01/2013	107.28
	8886480	1113	FIRE TELEPHONE		11/01/2013	92.99
	8886480	1113	FIRE TELEPHONE		11/01/2013	104.07
	8886480	1113	FIRE TELEPHONE		11/01/2013	96.20
	8886480	1113	FIRE TELEPHONE		11/01/2013	147.72
	8886480	1113	FIRE TELEPHONE		11/01/2013	108.95
2013879	11/25/2013		HORRY TELEPHONE COOP	1,482.31		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	1113	FIRE TELEPHONE		11/01/2013	107.28
	8886480	1113	FIRE TELEPHONE		11/01/2013	108.95
	8886480	1113	FIRE TELEPHONE		11/01/2013	92.99
	8886480	1113	FIRE TELEPHONE		11/01/2013	44.00
	8886480	1113	FIRE TELEPHONE		11/01/2013	221.75
	8886480	1113	EMERGENCY MEDICAL SERVICES TELEPHONE		11/01/2013	2.11
	8886480	1113	FIRE TELEPHONE		11/01/2013	200.12
	8886480	1113	FIRE TELEPHONE		11/01/2013	107.28
	8886480	1113	PARKS AND RECREATION TELEPHONE		11/01/2013	121.95
	8886480	1113	PARKS AND RECREATION TELEPHONE		11/01/2013	.70
	8886480	1113	PARKS AND RECREATION TELEPHONE		11/01/2013	338.23
	8886480	1113	PARKS AND RECREATION TELEPHONE		11/01/2013	58.72
	8886480	1113	PARKS AND RECREATION TELEPHONE		11/01/2013	78.23
2013880	11/25/2013		LOEHNING, SCOTT R	2,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1480005068		ENGINEERING CONDEMNATION COST		11/25/2013	2,500.00
2013881	11/25/2013		MANSFIELD OIL COMPANY	65,930.25		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
65509	ANIMAL CARE CENTER GAS & LUBRICANTS	10/31/2013	1,220.85
65509	ASSESSOR GAS & LUBRICANTS	10/31/2013	577.57
65509	AUDITOR GAS & LUBRICANTS	10/31/2013	579.94
65509	STREET CLEANUP GAS & LUBRICANTS	10/31/2013	1,377.59
65509	BEACH SERVICES GAS & LUBRICANTS	10/31/2013	4,182.44
65509	BUSINESS LICENSE GAS & LUBRICANTS	10/31/2013	38.36
65509	CDBG PROGRAM GAS & LUBRICANTS	10/31/2013	80.93
65509	CODES ENFORCEMENT GAS & LUBRICANTS	10/31/2013	6,927.05
65509	COMMUNICATIONS GAS & LUBRICANTS	10/31/2013	17.79
65509	CORONER GAS & LUBRICANTS	10/31/2013	1,014.77
65509	DETENTION GAS & LUBRICANTS	10/31/2013	14,945.54
65509	DUE TO SOLICITOR DEU DRUG FORFEI	10/31/2013	234.36
65509	911 COMMUNICATIONS GAS & LUBRICANTS	10/31/2013	122.64
65509	EMERGENCY MANAGEMENT GAS & LUBRICANTS	10/31/2013	834.04
65509	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	10/31/2013	33,776.38
2013882	11/25/2013 MANSFIELD OIL COMPANY		143,569.44
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
65509	COUNTY ENGINEER GAS & LUBRICANTS	10/31/2013	1,598.92
65509	FINANCE GAS & LUBRICANTS	10/31/2013	15.47
65509	FIRE GAS & LUBRICANTS	10/31/2013	37,122.90
65509	FLEET SERVICE GAS & LUBRICANTS	10/31/2013	1,021.50
65509	HOSPITALITY GAS & LUBRICANTS	10/31/2013	354.73
65509	HUMAN RESOURCES GAS & LUBRICANTS	10/31/2013	312.42
65509	IT/GIS GAS & LUBRICANTS	10/31/2013	568.92
65509	LIBRARY GAS & LUBRICANTS	10/31/2013	1,730.83
65509	MAINTENANCE GAS & LUBRICANTS	10/31/2013	7,716.20
65509	MUSEUM GAS & LUBRICANTS	10/31/2013	148.47
65509	PARKS AND RECREATION GAS & LUBRICANTS	10/31/2013	5,139.59
65509	PLANNING GAS & LUBRICANTS	10/31/2013	235.48
65509	POLICE GAS & LUBRICANTS	10/31/2013	87,468.12
65509	PROBATE JUDGE GAS & LUBRICANTS	10/31/2013	84.97
65509	PROCUREMENT GAS & LUBRICANTS	10/31/2013	50.92
2013883	11/25/2013 MANSFIELD OIL COMPANY		109,828.98
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
65509	PUBLIC DEFENDER GAS & LUBRICANTS	10/31/2013	239.20
65509	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	10/31/2013	185.48
65509	PUBLIC WORKS GAS & LUBRICANTS	10/31/2013	71,665.39
65509	ROAD MAINTENANCE GAS & LUBRICANTS	10/31/2013	1,928.67
65509	REGISTRATION & ELECTION GAS & LUBRICANTS	10/31/2013	76.71
65509	REGISTER OF DEEDS GAS & LUBRICANTS	10/31/2013	33.16
65509	SHERIFF GAS & LUBRICANTS	10/31/2013	17,815.29
65509	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	10/31/2013	647.55
65509	SOLICITOR GAS & LUBRICANTS	10/31/2013	2,190.59
65509	DUE TO SOLICITOR DEU DRUG FORFEI	10/31/2013	1,183.99
65509	STORMWATER MANAGEMENT GAS & LUBRICANTS	10/31/2013	12,957.42
65509	TREASURER GAS & LUBRICANTS	10/31/2013	743.86
65509	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	10/31/2013	161.67
2013884	11/25/2013 POSTMASTER		10,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
PI 227 1113	DEPARTMENT OVERHEAD POSTAGE	11/25/2013	10,000.00
2013885	11/26/2013 A&A GARAGE DOORS		149.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6412	EMERGENCY MEDICAL SERVICES REPAIRS AND MAINTENANCE	10/25/2013	149.00
2013886	11/26/2013 ADDY'S HARBOR DODGE		870.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	CM123458	INVENTORY GARAGE		11/19/2013	80.00-
	123458	INVENTORY GARAGE		11/18/2013	950.40
2013887	11/26/2013	AMERICAN TIME DATA	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128635	MAGISTRATE - STEVEN CROSSROAD SPECIALIZED SUPPLIES		11/01/2013	115.00
2013888	11/26/2013	AT&T	573.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000004838342	DEPARTMENT OVERHEAD TELEPHONE		11/01/2013	573.33
2013889	11/26/2013	BARWICK, PATRICIA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/14/13 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/20/2013	25.00
	11/15/13 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/20/2013	25.00
2013890	11/26/2013	BLACK MULE PRINT SERVICES	668.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301192	FINANCE SPECIALIZED SUPPLIES		11/21/2013	668.90
2013891	11/26/2013	BLANCHARD MACHINERY CO	302.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WO050017331	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		11/06/2013	302.36
2013892	11/26/2013	BUDGET & CONTROL BOARD	413.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C102954	LIBRARY TELEPHONE		11/19/2013	413.90
2013893	11/26/2013	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C102952	IT/GIS SERVICE CONTRACTS		11/19/2013	112.00
2013894	11/26/2013	CHARLESTON SIGN & BANNER	7,470.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22615	MAINTENANCE CAPITAL IMPROVEMENTS		09/30/2013	7,470.00
2013895	11/26/2013	CHLOE'S CAFE	27.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25756	CLERK OF COURT FOOD SUPPLIES		11/21/2013	27.63
2013896	11/26/2013	COASTAL ENERGY OF SC LLC	955.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	172219	FLEET SERVICE ELECTRICITY		11/07/2013	955.55
2013897	11/26/2013	CONWAY FORD INC	361.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	625361	INVENTORY GARAGE		11/18/2013	111.27
	625352	INVENTORY GARAGE		11/18/2013	250.30
2013898	11/26/2013	CONWAY, CITY OF	168,220.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/13-9/13YR5	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		11/20/2013	67,381.61
	7/13-9/13YR6	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		11/20/2013	100,838.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2013899	11/26/2013 COOK TREE SERVICE	1,200.00		
146	PUBLIC WORKS PROFESSIONAL SERVICES		11/06/2013	1,200.00
2013900	11/26/2013 DIGITAL PAYMENT TECHNOLOGIES	5,047.27		
186228	MISCELLANEOUS REVENUE PKING METER PRG		09/20/2013	286.82
186228	MISCELLANEOUS REVENUE GRDN CITY PRKNG		09/20/2013	135.45
1888548	MISCELLANEOUS REVENUE PKING METER PRG		11/01/2013	20.00
1888548	MISCELLANEOUS REVENUE GRDN CITY PRKNG		11/01/2013	5.00
186394	MISCELLANEOUS REVENUE PKING METER PRG		09/26/2013	3,680.00
186394	MISCELLANEOUS REVENUE GRDN CITY PRKNG		09/26/2013	920.00
2013901	11/26/2013 DOCTOR'S CARE OF SC	8,920.00		
BTB20362 AUG	HUMAN RESOURCES EMPLOYEE MEDICAL		10/17/2013	5,079.00
BTB20362 SEP	HUMAN RESOURCES EMPLOYEE MEDICAL		10/17/2013	3,841.00
2013902	11/26/2013 DOCTORS CARE	32.00		
BTB20282 SEP	PUBLIC WORKS PROFESSIONAL SERVICES		10/01/2013	32.00
2013903	11/26/2013 DOCUSYSTEMS	170.16		
277062	DETENTION SERVICE CONTRACTS		11/20/2013	170.16
2013904	11/26/2013 EBX-WACCAMAW LLC	878,700.00		
1 GBRW/US 17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		11/18/2013	878,700.00
2013905	11/26/2013 EQUIFAX INFORMATION SVCS LLC	96.00		
8179005	DETENTION PROFESSIONAL SERVICES		11/18/2013	96.00
2013906	11/26/2013 FEDEX	188.49		
246208902	CDBG PROGRAM FEDEX/UPS		11/12/2013	64.52
246208902	IT/GIS FEDEX/UPS		11/12/2013	38.48
246208902	CDBG PROGRAM FEDEX/UPS		11/12/2013	38.44
246934331	DETENTION FEDEX/UPS		11/19/2013	47.05
2013907	11/26/2013 GLAXOSMITHKLINE PHARMACEUTICAL	1,174.64		
31423234	DETENTION EMPLOYEE MEDICAL		11/07/2013	1,174.64
2013908	11/26/2013 GRAND STRAND AGGREGATES	297.85		
24074	PUBLIC WORKS ASPHALT SUPPLIES		11/15/2013	297.85
2013909	11/26/2013 GRAND STRAND WATER & SEWER	975.92		
1800206 1113	LIBRARY WATER & SEWER		11/20/2013	61.40
9090210 1113	FIRE WATER & SEWER		11/20/2013	47.46
1705698 1113	FIRE WATER & SEWER		11/20/2013	18.10

1705698	1113	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2013	18.10
1096318	1113	FIRE WATER & SEWER		11/20/2013	10.99
1700012	1113	FIRE WATER & SEWER		11/20/2013	37.65
1800337	1113	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2013	32.12
1800337	1113	FIRE WATER & SEWER		11/20/2013	64.24
1800337	1113	MAGISTRATE - AYNOR WATER & SEWER		11/20/2013	32.12
3041190	1113	FIRE WATER & SEWER		11/20/2013	42.79
9080215	1113	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2013	263.56
9020319	1113	FIRE WATER & SEWER		11/20/2013	11.05
0710342	1113	FIRE WATER & SEWER		11/20/2013	61.90
9010010	1113	FIRE WATER & SEWER		11/20/2013	11.32
1760137	1113	PARKS AND RECREATION WATER & SEWER		11/20/2013	263.12

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
2013910	11/26/2013 GRAND STRAND WATER & SEWER	1,191.68	
1098250	1113 FIRE WATER & SEWER	174.00	11/20/2013
1096250	1113 FIRE WATER & SEWER	72.10	11/20/2013
9070055	1113 FIRE WATER & SEWER	63.27	11/20/2013
9070055	1113 EMERGENCY MEDICAL SERVICES WATER & SEWER	63.27	11/20/2013
1760172	1113 FIRE WATER & SEWER	61.69	11/20/2013
2021480	1113 PARKS AND RECREATION WATER & SEWER	41.71	11/20/2013
9011424	1113 FIRE WATER & SEWER	308.53	11/20/2013
9011400	1113 FIRE WATER & SEWER	29.05	11/20/2013
9020242	1113 FIRE WATER & SEWER	122.89	11/20/2013
1099010	1113 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING	25.65	11/20/2013
0710942	1113 FIRE WATER & SEWER	66.16	11/20/2013
9090123	1113 FIRE WATER & SEWER	11.38	11/20/2013
0710436	1113 FIRE WATER & SEWER	53.88	11/20/2013
0710436	1113 EMERGENCY MEDICAL SERVICES WATER & SEWER	53.88	11/20/2013
1060200	1113 FLEET SERVICE WATER & SEWER	44.22	11/20/2013

2013911	11/26/2013 GRAND STRAND WATER & SEWER	27.20	
0712111	1113 LIBRARY WATER & SEWER	27.20	11/20/2013

2013912	11/26/2013 HAYS, SUSAN	80.00	
11/11-20	SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	80.00	11/20/2013

2013913	11/26/2013 HEADCOUNT MANAGEMENT	135.00	
33873	HOSPITALITY PROFESSIONAL SERVICES	135.00	11/12/2013

2013914	11/26/2013 Horry County Solid Waste	1,013.99	
290 OCT	STORMWATER MANAGEMENT CEMENT & MASONRY	7.84	10/31/2013
290 OCT	DETENTION TIPPING FEES	505.47	10/31/2013
290 OCT	ANIMAL CARE CENTER TIPPING FEES	299.38	10/31/2013
290 OCT	FIRE PROFESSIONAL SERVICES	13.52	10/31/2013
290 OCT	STREET CLEANUP TIPPING FEES	124.60	10/31/2013
290 OCT	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	63.18	10/31/2013

2013915	11/26/2013 Horry County Solid Waste	410,297.86	
OCT 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	194,739.00	11/15/2013
OCT 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	13,873.85	11/15/2013
OCT 2013 06	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	172,580.26	11/15/2013
OCT 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	17,585.36	11/15/2013
OCT 2013 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	11,519.39	11/15/2013

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2013916	11/26/2013 HORRY ELECTRIC COOP INC		2,637.23
3482002 1113	PARKS AND RECREATION ELECTRICITY	11/18/2013	46.44
3482031 1113	FIRE ELECTRICITY	11/15/2013	646.73
3482032 1113	PARKS AND RECREATION ELECTRICITY	11/14/2013	238.30
3482033 1113	PARKS AND RECREATION ELECTRICITY	11/14/2013	626.74
3482034 1113	PARKS AND RECREATION ELECTRICITY	11/14/2013	118.91
3482035 1113	PARKS AND RECREATION ELECTRICITY	11/14/2013	195.94
453005 1113	FIRE ELECTRICITY	11/15/2013	734.82
453014 1113	RECREATION ELECTRICITY	11/14/2013	29.35
2013917	11/26/2013 HORRY PRINTERS		429.94
19178	AUDITOR SPECIALIZED SUPPLIES	10/30/2013	89.74
19182	AUDITOR SPECIALIZED SUPPLIES	10/31/2013	151.20
19155	AUDITOR SPECIALIZED SUPPLIES	10/10/2013	189.00
2013918	11/26/2013 HORRY TELEPHONE		3,653.64
25821	DEPARTMENT OVERHEAD TELEPHONE	11/01/2013	3,653.64
2013919	11/26/2013 HORRY TELEPHONE COOP		106.48
0888556 1113	E-911 EMERGENCY TELEPHONE TELEPHONE	11/20/2013	56.53
0944522 1113	STREET CLEANUP TELEPHONE	11/24/2013	49.95
2013920	11/26/2013 IHT / GRAND STRAND		179.18
30249	GRANTS ADMINISTRATION TEMPORARY SERVICES	11/25/2013	179.18
2013921	11/26/2013 INGRAM LIBRARY SERVICES INC		3,855.81
74888567	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	56.25
74888568	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	969.08
74888569	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	637.79
74888570	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	969.38
74888571	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	51.52
74888572	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	56.92
74888573	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	19.44
74888574	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	65.38
74899279	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	67.10
74899280	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	159.40
75015815	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2013	191.84
75015816	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2013	409.50
75015817	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2013	106.56
75023879	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2013	55.81
75023880	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2013	39.84
2013922	11/26/2013 INGRAM LIBRARY SERVICES INC		3,842.03
75023881	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/15/2013	244.02
74895517	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/07/2013	117.36
74914370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/08/2013	205.13
74964229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/12/2013	104.08
74964230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/12/2013	46.14
74937591	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/11/2013	174.13
74937592	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/11/2013	98.23
74937593	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/11/2013	56.25
74937594	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/11/2013	100.20

	74937595	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/11/2013	1,742.41
	74975786	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	23.16
	74975787	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	396.25
	74975788	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	186.01
	74975789	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	317.00
	74975790	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	31.66
2013923	11/26/2013	INGRAM LIBRARY SERVICES INC	1,792.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74975791	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	38.83
	74975792	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	42.75
	74975793	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	89.94
	74975794	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	92.88
	74975795	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	30.03
	74975796	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	23.56
	74975797	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	66.42
	74996195	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	193.49
	74996196	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	143.19
	74996197	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	29.94
	74996198	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	146.67
	74996199	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	206.80
	74996201	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	579.63
	74996200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	87.36
	74996202	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	21.09
2013924	11/26/2013	INGRAM LIBRARY SERVICES INC	198.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74996203	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	51.60
	74996204	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	29.52
	74996205	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	24.04
	74996206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	24.63
	75005421	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	48.67
	75005422	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	20.16
2013925	11/26/2013	ISFSI INTERNATIONAL SOCIETY OF	1,290.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10011	FIRE EMPLOYEE TRAINING		10/07/2013	1,290.00
2013926	11/26/2013	LEONARD ALUMINUM UTILITY BLDGS	1,490.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3801269101	PARKS AND RECREATION OUTDOOR RECREATION		11/04/2013	1,490.72
2013927	11/26/2013	LEWIS, DEANNE	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/12-21 DL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/20/2013	130.00
2013928	11/26/2013	LIGHTSPEED TECHNOLOGIES INC	52,112.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3687	IT/GIS SERVICE CONTRACTS		11/08/2013	52,112.82
2013929	11/26/2013	LITTLE RIVER WATER & SEWERAGE	1,422.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129750 1113	FIRE WATER & SEWER		11/15/2013	28.50
	140583 1113	PARKS AND RECREATION WATER & SEWER		11/15/2013	110.72
	134351 1113	PARKS AND RECREATION WATER & SEWER		11/15/2013	13.44
	140613 1113	PARKS AND RECREATION WATER & SEWER		11/15/2013	10.93
	128060 1113	PARKS AND RECREATION WATER & SEWER		11/15/2013	10.93
	138066 1113	PARKS AND RECREATION WATER & SEWER		11/15/2013	363.95
	138067 1113	PARKS AND RECREATION WATER & SEWER		11/15/2013	77.43

	124165	1113	DEPARTMENT OVERHEAD WATER & SEWER		11/15/2013	767.51
	138282	1113	PUBLIC WORKS WATER & SEWER		11/15/2013	13.87
	138282	1113	STORMWATER MANAGEMENT WATER & SEWER		11/15/2013	13.88
	120423	1113	STORMWATER MANAGEMENT WATER & SEWER		11/15/2013	10.93
2013930	11/26/2013		LIVELY, TERESA B	205.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11/4-14/13TL		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/20/2013	205.00
2013931	11/26/2013		LIVINGSTON, MARGIE	58.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/5-9/9/13ML		CENTRAL JURY COURT JURY		09/09/2013	58.98
2013932	11/26/2013		LORIS ANIMAL HOSPITAL	185.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	142326		POLICE SPECIALIZED SUPPLIES		11/20/2013	185.00
2013933	11/26/2013		LORIS TRUE VALUE HARDWARE	97.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	36072		PUBLIC WORKS SMALL HAND TOOLS		11/21/2013	97.16
2013934	11/26/2013		MAGNOLIA TIRE & AUTO SERVICE	2,702.09		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0099105		INVENTORY GARAGE		11/18/2013	606.28
	0099124		INVENTORY GARAGE		11/19/2013	636.51
	0099125		INVENTORY GARAGE		11/19/2013	1,459.30
2013935	11/26/2013		MARYLAND FRIED CHICKEN	108.62		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10042		CLERK OF COURT FOOD SUPPLIES		11/21/2013	108.62
2013936	11/26/2013		MCCRARY, PATRICIA ABIGAIL	202.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11/8-20 PAM		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/20/2013	202.50
2013937	11/26/2013		MCFARLAND, THOMAS F PC	1,860.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4220		LEGAL LEGAL FEES		09/04/2013	1,860.00
2013938	11/26/2013		MID ATLANTIC CORRECTIONAL	4,119.46		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1134253		DETENTION FOOD SUPPLIES		11/20/2013	4,119.46
2013939	11/26/2013		MIDWEST TAPE	25,511.22		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	91430863		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/09/2013	25,000.00
	91416833		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	33.72
	91416830		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	33.98
	91416832		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2013	188.48
	91412138		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	20.88
	91413050		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2013	132.40
	91419573		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2013	101.76
2013940	11/26/2013		MYRTLE BEACH CITY PUBLIC	12,300.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	#1 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/14/2013	2,500.00
	#1 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/14/2013	9,800.00
2013941	11/26/2013	NICHOLS FOODSERVICE INC	480.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1461188	DETENTION FOOD SUPPLIES		11/21/2013	480.69
2013942	11/26/2013	NIXON POWER SERVICES	648.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SLS000196004	DETENTION SERVICE CONTRACTS		11/14/2013	648.00
2013943	11/26/2013	NORTH MYRTLE BEACH CHAMBER	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PARADE FEE	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/20/2013	25.00
2013944	11/26/2013	O'REILLY AUTO PARTS	1,605.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4341-157051	INVENTORY GARAGE		11/14/2013	865.14
	4341-157536	INVENTORY GARAGE		11/18/2013	408.24
	4341-157715	INVENTORY GARAGE		11/20/2013	332.61
2013945	11/26/2013	ORIENTAL TRADING COMPANY	585.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	660243489-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/06/2013	234.68
	660332185-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/11/2013	108.74
	660331907-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/11/2013	242.50
2013946	11/26/2013	PARKER, SARAH ROBBINS	143.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/12-20 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/20/2013	143.75
2013947	11/26/2013	PARTS AUTOMOTIVE LLC	643.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1460976005CM	INVENTORY GARAGE		11/21/2013	84.43-
	14609-75820	INVENTORY GARAGE		11/19/2013	213.31
	14609-75849	INVENTORY GARAGE		11/19/2013	133.66
	14609-74928	INVENTORY GARAGE		11/08/2013	88.39
	14609-75207	INVENTORY GARAGE		11/12/2013	41.02
	14609-75986	INVENTORY GARAGE		11/21/2013	54.12
	14609-75211	INVENTORY GARAGE		11/12/2013	46.35
	14609-75436	INVENTORY GARAGE		11/14/2013	150.75
2013948	11/26/2013	PEACH STATE AMBULANCE INC	866.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22048	INVENTORY GARAGE		10/31/2013	111.65
	22028	INVENTORY GARAGE		10/24/2013	754.69
2013949	11/26/2013	PERFORMANCE FOODSERVICE-IFH	2,766.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5282557	DETENTION CLEANING SUPPLIES		11/20/2013	915.31
	5282556	DETENTION FOOD SUPPLIES		11/20/2013	1,851.25
2013950	11/26/2013	QUEST DIAGNOSTICS	204.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2104887992R	HUMAN RESOURCES EMPLOYEE MEDICAL		10/19/2013	204.26

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2013951	11/26/2013 QUILL		1,395.24
7184377	PARKS AND RECREATION OFFICE SUPPLIES	11/13/2013	917.46
6850163	HUMAN RESOURCES OFFICE SUPPLIES	10/30/2013	220.30
6773601	HUMAN RESOURCES OFFICE SUPPLIES	10/28/2013	257.48
2013952	11/26/2013 SANDLANDS C & D LANDFILL		211.30
33990	PARKS AND RECREATION SERVICE CONTRACTS	11/15/2013	211.30
2013953	11/26/2013 SC DEPT OF JUVENILE JUSTICE		3,125.00
20333	DETENTION PROFESSIONAL SERVICES	11/01/2013	3,125.00
2013954	11/26/2013 SCHNEIDER ELECTRIC BUILDINGS		514.00
518129	MAINTENANCE SERVICE CONTRACTS	11/09/2013	514.00
2013955	11/26/2013 SIMPLEXGRINNELL		2,612.81
69380512	MAINTENANCE SERVICE CONTRACTS	09/24/2013	973.20
69444547	MAINTENANCE SERVICE CONTRACTS	10/11/2013	234.33
69399516	MAINTENANCE SERVICE CONTRACTS	09/27/2013	32.34
69399474	MAINTENANCE SERVICE CONTRACTS	09/27/2013	32.34
69398528	MAINTENANCE SERVICE CONTRACTS	09/27/2013	166.91
69399381	MAINTENANCE SERVICE CONTRACTS	09/27/2013	179.73
69399448	MAINTENANCE SERVICE CONTRACTS	09/27/2013	180.82
69399437	MAINTENANCE SERVICE CONTRACTS	09/27/2013	160.59
69400779	MAINTENANCE SERVICE CONTRACTS	09/27/2013	350.87
69391317	MAINTENANCE SERVICE CONTRACTS	09/26/2013	32.27
69369349	MAINTENANCE SERVICE CONTRACTS	09/20/2013	13.83
69364832	MAINTENANCE SERVICE CONTRACTS	09/20/2013	154.16
69380525	MAINTENANCE SERVICE CONTRACTS	09/24/2013	9.22
69380489	MAINTENANCE SERVICE CONTRACTS	09/24/2013	46.10
69380490	MAINTENANCE SERVICE CONTRACTS	09/24/2013	46.10
2013956	11/26/2013 SIMPLEXGRINNELL		2,621.69
69369074	MAINTENANCE SERVICE CONTRACTS	09/20/2013	41.49
69463855	MAINTENANCE SERVICE CONTRACTS	10/18/2013	168.08
69391329	MAINTENANCE SERVICE CONTRACTS	09/26/2013	23.05
69393372	MAINTENANCE SERVICE CONTRACTS	09/26/2013	127.29
69391335	MAINTENANCE SERVICE CONTRACTS	09/26/2013	85.78
69391334	MAINTENANCE SERVICE CONTRACTS	09/26/2013	76.56
69399467	MAINTENANCE SERVICE CONTRACTS	09/27/2013	69.30
69399471	MAINTENANCE SERVICE CONTRACTS	09/27/2013	9.22
38178421	MAINTENANCE SERVICE CONTRACTS	09/18/2013	63.42
69395870	MAINTENANCE SERVICE CONTRACTS	09/27/2013	160.59
69380501	MAINTENANCE SERVICE CONTRACTS	09/24/2013	1,284.47
69380515	MAINTENANCE SERVICE CONTRACTS	09/24/2013	107.12
69399469	MAINTENANCE SERVICE CONTRACTS	09/27/2013	78.47
69380514	MAINTENANCE SERVICE CONTRACTS	09/24/2013	143.34
69380521	MAINTENANCE SERVICE CONTRACTS	09/24/2013	183.51
2013957	11/26/2013 SIMPLEXGRINNELL		3,054.93
69369073	MAINTENANCE SERVICE CONTRACTS	09/20/2013	92.20
69399476	MAINTENANCE SERVICE CONTRACTS	09/27/2013	161.51
69369050	MAINTENANCE SERVICE CONTRACTS	09/20/2013	184.59

	69380517	MAINTENANCE SERVICE CONTRACTS		09/24/2013	542.31
	69369045	MAINTENANCE SERVICE CONTRACTS		09/20/2013	578.89
	69380494	MAINTENANCE SERVICE CONTRACTS		09/24/2013	277.63
	69399464	MAINTENANCE SERVICE CONTRACTS		09/27/2013	344.68
	69399484	MAINTENANCE SERVICE CONTRACTS		09/27/2013	222.40
	69400812	MAINTENANCE SERVICE CONTRACTS		09/27/2013	48.44
	69393362	MAINTENANCE SERVICE CONTRACTS		09/26/2013	9.22
	69399465	MAINTENANCE SERVICE CONTRACTS		09/27/2013	136.51
	69380502	MAINTENANCE SERVICE CONTRACTS		09/24/2013	120.02
	69380496	MAINTENANCE SERVICE CONTRACTS		09/24/2013	96.81
	69380495	MAINTENANCE SERVICE CONTRACTS		09/24/2013	179.79
	69391315	MAINTENANCE SERVICE CONTRACTS		09/26/2013	59.93
2013958	11/26/2013	SIMPLEXGRINNELL	113.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	69391331	MAINTENANCE SERVICE CONTRACTS		09/26/2013	18.44
	69400881	MAINTENANCE SERVICE CONTRACTS		09/27/2013	9.22
	69404487	MAINTENANCE SERVICE CONTRACTS		09/27/2013	76.56
	69380522	MAINTENANCE SERVICE CONTRACTS		09/24/2013	9.22
2013959	11/26/2013	SITECH MID-ATLANTIC LLC	3,976.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50881	PUBLIC WORKS NON ASSET EQUIPMENT		10/28/2013	3,976.56
2013960	11/26/2013	SMITH STRAW SERVICE	2,014.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274276	MAINTENANCE GROUNDS MAINTENANCE		11/19/2013	2,014.20
2013961	11/26/2013	SOUTHERN ASPHALT	268.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10423	PUBLIC WORKS ASPHALT SUPPLIES		11/18/2013	268.92
2013962	11/26/2013	SOUTHERN HEALTH PARTNERS INC	149,751.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE20221	DETENTION PROFESSIONAL SERVICES		11/02/2013	146,956.50
	MISC1247	HUMAN RESOURCES EMPLOYEE MEDICAL		10/31/2013	2,795.08
2013963	11/26/2013	STATE OF SOUTH CAROLINA	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	201311140001	POLICE MEMBERSHIPS & DUES		11/14/2013	2,000.00
2013964	11/26/2013	SYSCO FOOD SER OF COLUMBIA	624.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	311201778	DETENTION FOOD SUPPLIES		11/20/2013	624.42
2013965	11/26/2013	TERRY'S LASER CARE LLC	306.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	903	CLERK OF COURT OFFICE SUPPLIES		11/05/2013	306.72
2013966	11/26/2013	THE DOCTOR IS IN VETERINARY	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/21/13	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/21/2013	450.00
	11/25/13	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/25/2013	450.00
2013967	11/26/2013	TIME WARNER CABLE	202.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	11/24-12/23	PARKS AND RECREATION TELEPHONE		11/24/2013	202.41
2013968	11/26/2013	TORTORICI, HEATHER E	60.00		
	11/12-20 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/20/2013	60.00
2013969	11/26/2013	U S FOOD SERIVCE	4,137.94		
	0155810	DETENTION FOOD SUPPLIES		11/21/2013	3,529.87
	0155809	DETENTION FOOD SUPPLIES		11/21/2013	608.07
2013970	11/26/2013	UNIFIRST CORPORATION	177.17		
	218940	FLEET SERVICE UNIFORMS & CLOTHING		11/20/2013	135.41
	219399	PARKS AND RECREATION UNIFORMS & CLOTHING		11/25/2013	41.76
2013971	11/26/2013	VALLEY PROTEINS INC	585.00		
	2517461	DETENTION SERVICE CONTRACTS		11/12/2013	585.00
2013972	11/26/2013	VEREEN'S FARM & TURF CENTER	561.60		
	94261	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/12/2013	561.60
2013973	11/26/2013	VESTED HEALTH LLC	928.00		
	2076926	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/20/2013	483.00
	2076925	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/20/2013	60.00
	2076924	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/20/2013	335.00
	2076923	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/20/2013	50.00
2013974	11/26/2013	VSC FIRE AND SECURITY INC	900.00		
	05-575861	IT/GIS SERVICE CONTRACTS		11/08/2013	900.00
2013975	11/26/2013	WACCAMAW PUBLISHERS	255.00		
	213338	PLANNING ADVERTISING & SIGNS		11/14/2013	255.00
2013976	11/26/2013	501 CONWAY STORAGE LLC	170.00		
	8221 F075	MUSEUM RENTS & LEASES		11/15/2013	85.00
	8221 F081	MUSEUM RENTS & LEASES		11/15/2013	85.00
2013977	11/26/2013	BALFOUR BEATTY INFRASTRUCTURE	1,409,060.87		
	29 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/14/2013	1,409,060.87
2013978	11/26/2013	BARRETT, JESSICA	50.40		
	11/18-20 JB	CENTRAL JURY COURT TRAVEL		11/25/2013	50.40
2013979	11/26/2013	BENNETT'S TOUCH OF ELEGANCE	3,550.00		

	12/04/13	PARKS AND RECREATION SPECIAL EVENTS		11/22/2013	1,350.00
	12/03/13	PARKS AND RECREATION SPECIAL EVENTS		11/22/2013	1,000.00
	12/05/13	PARKS AND RECREATION SPECIAL EVENTS		11/22/2013	1,200.00
2013980	11/26/2013	BOURCIER, LISA	97.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/6-21/13LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		11/21/2013	97.86
2013981	11/26/2013	CAROLINAS INSTITUTE FOR	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268421	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		11/06/2013	500.00
2013982	11/26/2013	CROSBY, GENE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268423 GC	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		11/06/2013	50.00
2013983	11/26/2013	DAVIS, ELIZABETH	84.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/29-11/21	CENTRAL JURY COURT TRAVEL		11/22/2013	84.00
2013984	11/26/2013	DEBUSK, CANDY STRICKLAND	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268453 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		11/06/2013	50.00
2013985	11/26/2013	FLANSBURG, JESSICA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268454 JF	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		11/06/2013	50.00
2013986	11/26/2013	HOLFORD, JOSHUA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268455 JH	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		11/06/2013	50.00
2013987	11/26/2013	HORRY COUNTY TREASURER	837.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013 229907	WASTE MANAGEMENT RECYCLING STORM WATER FEES		10/01/2013	73.50
	2013 230012	WASTE MANAGEMENT RECYCLING STORM WATER FEES		10/01/2013	89.67
	2013 230125	WASTE MANAGEMENT RECYCLING STORM WATER FEES		10/01/2013	104.08
	2013 230239	WASTE MANAGEMENT RECYCLING STORM WATER FEES		10/01/2013	10.29
	2013 230501	WASTE MANAGEMENT RECYCLING STORM WATER FEES		10/01/2013	115.54
	2013 230617	WASTE MANAGEMENT RECYCLING STORM WATER FEES		10/01/2013	166.40
	2013 230992	WASTE MANAGEMENT RECYCLING STORM WATER FEES		10/01/2013	113.78
	2013 231031	WASTE MANAGEMENT RECYCLING STORM WATER FEES		10/01/2013	158.67
	2013 231188	WASTE MANAGEMENT RECYCLING STORM WATER FEES		10/01/2013	6.00
2013988	11/26/2013	PETTY CASH-PHILLIP THOMPSON	40.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/16-11/20	SHERIFF TRANSFERS & EXTRADITIONS		11/21/2013	26.53
	11/1-7 MP	SHERIFF TRANSFERS & EXTRADITIONS		11/21/2013	13.54
2013989	11/26/2013	S C ELECTRIC & GAS	10,125.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5929 11/13	SOCIAL SERVICES ELECTRICITY		11/15/2013	23.82
	7111 11/13	DETENTION ELECTRICITY		11/15/2013	320.37
	5556 11/13	DETENTION ELECTRICITY		11/15/2013	636.21
	7060 11/13	DETENTION ELECTRICITY		11/15/2013	414.99
	7553 11/13	DETENTION ELECTRICITY		11/15/2013	2,206.01

	5931 11/13	DETENTION ELECTRICITY		11/15/2013	261.19
	6513 11/13	DETENTION ELECTRICITY		11/15/2013	6,262.93
2013990	11/26/2013	SANTEE COOPER	53,449.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	524610 11/13	LIBRARY ELECTRICITY		11/15/2013	541.94
	508610 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2013	832.09
	268181 11/13	MAINTENANCE ELECTRICITY		11/19/2013	138.72
	187822 11/13	PARKS AND RECREATION ELECTRICITY		11/15/2013	73.12
	893562 11/13	PARKS AND RECREATION ELECTRICITY		11/15/2013	282.53
	929000 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2013	7,135.72
	019000 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2013	385.24
	099862 11/13	MAINTENANCE ELECTRICITY		11/20/2013	51.05
	310680 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2013	11,508.10
	527211 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2013	7,749.13
	560330 11/13	FIRE ELECTRICITY		11/20/2013	87.14
	568740 11/13	MAINTENANCE ELECTRICITY		11/20/2013	21.96
	581780 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2013	23,949.38
	642331 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2013	61.83
	692011 11/13	REGISTRATION & ELECTION ELECTRICITY		11/20/2013	631.05
2013991	11/26/2013	SANTEE COOPER	11,557.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	692011 11/13	CDBG PROGRAM ELECTRICITY		11/20/2013	157.76
	766000 11/13	MUSEUM ELECTRICITY		11/20/2013	408.29
	90254 11/13	MAINTENANCE ELECTRICITY		11/20/2013	430.52
	978000 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2013	217.44
	980340 11/13	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2013	19.99
	180960 11/13	MUSEUM ELECTRICITY		11/21/2013	9,957.91
	667000 11/13	LIBRARY ELECTRICITY		11/20/2013	365.67
2013992	11/26/2013	SCARE	480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268415	REGISTRATION & ELECTION TRAVEL		11/19/2013	480.00
2013993	11/26/2013	SHADES OF GREEN LANDSCAPING	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NORTH STRAND	PARKS AND RECREATION OUTDOOR RECREATION		11/26/2013	750.00
	SSRC	PARKS AND RECREATION OUTDOOR RECREATION		11/26/2013	750.00
2013994	11/26/2013	SOUTH CAROLINA BAR	610.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268447	PROBATE JUDGE MEMBERSHIPS & DUES		11/21/2013	610.00
2013995	11/26/2013	STATE ELECTION COMMISSION	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268448	REGISTRATION & ELECTION TRAVEL		11/20/2013	150.00
2013996	11/26/2013	STROUPE, JASON	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268449 JS	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		11/06/2013	50.00
2013997	11/26/2013	TRA-FX PUBLIC SAFETY SUPPLY	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85911	DUE TO POLICE C O P E TEAM		11/22/2013	540.00
2013998	11/26/2013	WHITMIRE, JEFFERY	32.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

		INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
		268451	POLICE TRAVEL		10/29/2013
2013999	11/26/2013		WHITTEN, CINDY	87.50	
		268452 CW	BEACH SERVICES TRAVEL		11/13/2013