

HORRY COUNTY CHECK REGISTER 10/01/2012 - 10/31/2012

| CHECK#  | CHECK DATE   | VENDOR                                      | CHECK AMOUNT | INVOICE DATE | AMOUNT     |
|---------|--------------|---|--------------|--------------|------------|
| 1024859 | 10/04/2012   | STATE OF SOUTH CAROLINA                     | 391,424.54   |              |            |
|         | INVOICE #    | DESCRIPTION                                 |              | INVOICE DATE | AMOUNT     |
|         | 193378 2 QTR | PREPAID INSURANCE GENERAL                   |              | 10/04/2012   | 391,424.54 |
| 1024860 | 10/04/2012   | OFFICE DEPOT                                | 1,528.69     |              |            |
|         | INVOICE #    | DESCRIPTION                                 |              | INVOICE DATE | AMOUNT     |
|         | 623361059001 | CORONER OFFICE SUPPLIES                     |              | 09/06/2012   | 228.29     |
|         | 624303788001 | CORONER NON ASSET EQUIPMENT                 |              | 09/11/2012   | 502.18     |
|         | 624304335001 | CORONER NON ASSET EQUIPMENT                 |              | 09/12/2012   | 286.92     |
|         | 624546459001 | AUDITOR OFFICE SUPPLIES                     |              | 09/12/2012   | 316.68     |
|         | 624937827001 | AUDITOR OFFICE SUPPLIES                     |              | 09/14/2012   | 142.32     |
|         | 625022967001 | CLERK OF COURT - DSS OFFICE SUPPLIES        |              | 09/17/2012   | 52.30      |
| 1024861 | 10/04/2012   | PITNEY BOWES GLOBAL FINANCIAL               | 249.46       |              |            |
|         | INVOICE #    | DESCRIPTION                                 |              | INVOICE DATE | AMOUNT     |
|         | 8349771SP12  | PUBLIC DEFENDER RENTS & LEASES              |              | 09/13/2012   | 139.00     |
|         | 1136770SP12  | PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES |              | 09/13/2012   | 110.46     |
| 1024862 | 10/04/2012   | STAPLES ADVANTAGE                           | 2,176.73     |              |            |
|         | INVOICE #    | DESCRIPTION                                 |              | INVOICE DATE | AMOUNT     |
|         | 3182246248   | POLICE OFFICE SUPPLIES                      |              | 09/21/2012   | 29.68      |
|         | 3178083222   | SOLICITOR-GEORGETOWN OFFICE SUPPLIES        |              | 07/13/2012   | 66.68      |
|         | 3182246255   | POLICE OFFICE SUPPLIES                      |              | 09/21/2012   | 104.76     |
|         | 3182246252   | POLICE OFFICE SUPPLIES                      |              | 09/21/2012   | 879.98     |
|         | 3179653645   | SOLICITOR OFFICE SUPPLIES                   |              | 08/07/2012   | 210.41     |
|         | 3182127956   | POLICE OFFICE SUPPLIES                      |              | 09/18/2012   | 917.64     |
|         | 3182127958   | POLICE OFFICE SUPPLIES                      |              | 09/18/2012   | 26.94      |
| 1024863 | 10/04/2012   | SUN PUBLISHING CO INC                       | 1,413.16     |              |            |
|         | INVOICE #    | DESCRIPTION                                 |              | INVOICE DATE | AMOUNT     |
|         | 138280       | CDBG PROGRAM ADVERTISING & SIGNS            |              | 08/26/2012   | 565.60     |
|         | 293628       | COUNTY COUNCIL ADVERTISING & SIGNS          |              | 07/29/2012   | 223.80     |
|         | 164788 0812  | COUNTY COUNCIL ADVERTISING & SIGNS          |              | 08/26/2012   | 623.76     |
| 1024864 | 10/04/2012   | XEROX CORPORATION                           | 1,636.32     |              |            |
|         | INVOICE #    | DESCRIPTION                                 |              | INVOICE DATE | AMOUNT     |
|         | 500639872    | CENTRAL SUMMARY COURT-CTC RENTS & LEASES    |              | 10/02/2012   | 86.92      |
|         | 500599999    | CENTRAL SUMMARY COURT-CTC RENTS & LEASES    |              | 09/02/2012   | 86.92      |
|         | 063494689    | CENTRAL SUMMARY COURT-CTC RENTS & LEASES    |              | 09/01/2012   | 70.61      |
|         | 063494666    | CENTRAL SUMMARY COURT-CTC RENTS & LEASES    |              | 09/01/2012   | 86.92      |
|         | 063494651    | REGISTER OF DEEDS RENTS & LEASES            |              | 09/01/2012   | 177.04     |
|         | 063494635    | REGISTER OF DEEDS RENTS & LEASES            |              | 09/01/2012   | 173.09     |
|         | 062940033    | PROCUREMENT RENTS & LEASES                  |              | 08/01/2012   | 217.23     |
|         | 063770940    | AUDITOR RENTS & LEASES                      |              | 09/02/2012   | 22.89      |
|         | 063770939    | AUDITOR RENTS & LEASES                      |              | 09/02/2012   | 57.11      |
|         | 063770942    | AUDITOR RENTS & LEASES                      |              | 09/02/2012   | 14.45      |
|         | 063770938    | AUDITOR RENTS & LEASES                      |              | 09/02/2012   | 141.45     |
|         | 063494649    | ASSESSOR RENTS & LEASES                     |              | 09/01/2012   | 108.35     |
|         | 063494629    | ASSESSOR RENTS & LEASES                     |              | 09/01/2012   | 108.35     |
|         | 063494632    | ASSESSOR RENTS & LEASES                     |              | 09/01/2012   | 108.35     |
|         | 063770941    | AUDITOR RENTS & LEASES                      |              | 09/02/2012   | 176.64     |
| 1024865 | 10/04/2012   | XEROX CORPORATION                           | 3,266.92     |              |            |
|         | INVOICE #    | DESCRIPTION                                 |              | INVOICE DATE | AMOUNT     |

|           |                                   |            |        |
|-----------|-----------------------------------|------------|--------|
| 064026384 | PUBLIC INFORMATION RENTS & LEASES | 10/01/2012 | 632.36 |
| 064026385 | PUBLIC INFORMATION RENTS & LEASES | 10/01/2012 | 235.96 |
| 063494691 | PUBLIC INFORMATION RENTS & LEASES | 09/01/2012 | 131.55 |
| 063494688 | PUBLIC INFORMATION RENTS & LEASES | 09/01/2012 | 235.96 |
| 063494687 | PUBLIC INFORMATION RENTS & LEASES | 09/01/2012 | 601.07 |
| 063494634 | FIRE RENTS & LEASES               | 09/01/2012 | 102.83 |
| 063835197 | IT/GIS RENTS & LEASES             | 09/13/2012 | 12.12  |
| 063494638 | PROBATE JUDGE RENTS & LEASES      | 09/01/2012 | 114.33 |
| 063494650 | PROBATE JUDGE RENTS & LEASES      | 09/01/2012 | 51.00  |
| 063770943 | PROBATE JUDGE RENTS & LEASES      | 09/02/2012 | 56.20  |
| 063494630 | PROBATE JUDGE RENTS & LEASES      | 09/01/2012 | 127.50 |
| 063494663 | POLICE RENTS & LEASES             | 09/01/2012 | 95.88  |
| 063494613 | POLICE RENTS & LEASES             | 09/01/2012 | 95.00  |
| 063494664 | POLICE RENTS & LEASES             | 09/01/2012 | 95.00  |
| 063863344 | POLICE RENTS & LEASES             | 09/20/2012 | 680.16 |

|           |            |  |          |              |        |
|-----------|------------|--|----------|--------------|--------|
| 1024866   | 10/04/2012 | XEROX CORPORATION                            | 2,926.13 |              |        |
|           | INVOICE #  | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT |
| -----     |            |  |          |              |        |
| 063494584 |            | POLICE RENTS & LEASES                        |          | 09/01/2012   | 120.77 |
| 063494647 |            | PLANNING RENTS & LEASES                      |          | 09/01/2012   | 685.50 |
| 063494695 |            | PLANNING RENTS & LEASES                      |          | 09/01/2012   | 105.98 |
| 062940041 |            | SOLICITOR RENTS & LEASES                     |          | 08/24/2012   | 19.06  |
| 063494631 |            | PUBLIC WORKS RENTS & LEASES                  |          | 09/01/2012   | 108.35 |
| 063494636 |            | 911 COMMUNICATIONS RENTS & LEASES            |          | 09/01/2012   | 90.01  |
| 063494643 |            | CLERK OF COURT RENTS & LEASES                |          | 09/01/2012   | 309.61 |
| 063494681 |            | CLERK OF COURT - DSS RENTS & LEASES          |          | 09/01/2012   | 407.89 |
| 063494641 |            | CLERK OF COURT - DSS RENTS & LEASES          |          | 09/01/2012   | 290.93 |
| 062939977 |            | MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES |          | 08/01/2012   | 123.29 |
| 063494586 |            | MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES |          | 09/01/2012   | 123.29 |
| 063494642 |            | CLERK OF COURT RENTS & LEASES                |          | 09/01/2012   | 260.51 |
| 063494645 |            | MAINTENANCE SERVICE CONTRACTS                |          | 09/01/2012   | 102.83 |
| 063494653 |            | CORONER RENTS & LEASES                       |          | 09/01/2012   | 72.41  |
| 063494639 |            | MAGISTRATE - LORIS RENTS & LEASES            |          | 09/01/2012   | 105.70 |

|              |            |  |          |              |        |
|--------------|------------|--|----------|--------------|--------|
| 1024867      | 10/04/2012 | XEROX CORPORATION                        | 2,458.52 |              |        |
|              | INVOICE #  | DESCRIPTION                              |          | INVOICE DATE | AMOUNT |
| -----        |            |  |          |              |        |
| 063494667    |            | MASTER-IN-EQUITY RENTS & LEASES          |          | 09/01/2012   | 85.79  |
| 062940049    |            | MASTER-IN-EQUITY RENTS & LEASES          |          | 08/01/2012   | 85.79  |
| 062940039    |            | SOLICITOR RENTS & LEASES                 |          | 08/24/2012   | 305.79 |
| 062940038    |            | SOLICITOR RENTS & LEASES                 |          | 08/24/2012   | 337.30 |
| 062940040    |            | SOLICITOR RENTS & LEASES                 |          | 08/24/2012   | 242.78 |
| 062940051    |            | SOLICITOR RENTS & LEASES                 |          | 08/24/2012   | 242.78 |
| 062940050    |            | SOLICITOR RENTS & LEASES                 |          | 08/24/2012   | 151.18 |
| 063494637    |            | MAGISTRATE - MYRTLE BEACH RENTS & LEASES |          | 09/01/2012   | 168.62 |
| 063494668    |            | MAGISTRATE - MYRTLE BEACH RENTS & LEASES |          | 09/01/2012   | 167.14 |
| 062940020    |            | MAGISTRATE - MYRTLE BEACH RENTS & LEASES |          | 08/01/2012   | 131.78 |
| 062353972    |            | CODES ENFORCEMENT RENTS & LEASES         |          | 07/01/2012   | 93.96  |
| 60222179 312 |            | SOLICITOR RENTS & LEASES                 |          | 10/04/2012   | 242.78 |
| 063206373    |            | MAGISTRATE - SURFSIDE RENTS & LEASES     |          | 08/02/2012   | 186.71 |
| 063206365    |            | DELEGATION RENTS & LEASES                |          | 08/02/2012   | 10.64  |
| 063803059    |            | DELEGATION RENTS & LEASES                |          | 09/06/2012   | 5.48   |

|           |            |                                   |          |              |        |
|-----------|------------|-----------------------------------|----------|--------------|--------|
| 1024868   | 10/04/2012 | XEROX CORPORATION                 | 3,190.30 |              |        |
|           | INVOICE #  | DESCRIPTION                       |          | INVOICE DATE | AMOUNT |
| -----     |            |                                   |          |              |        |
| 062940070 |            | ANIMAL CARE CENTER RENTS & LEASES |          | 08/01/2012   | 429.58 |
| 063494694 |            | ANIMAL CARE CENTER RENTS & LEASES |          | 09/01/2012   | 462.69 |
| 063494648 |            | COUNTY COUNCIL RENTS & LEASES     |          | 09/01/2012   | 618.12 |
| 062940030 |            | COUNTY COUNCIL RENTS & LEASES     |          | 08/01/2012   | 591.02 |
| 063494691 |            | ADMINISTRATOR RENTS & LEASES      |          | 09/01/2012   | 131.55 |
| 062940043 |            | HUMAN RESOURCES RENTS & LEASES    |          | 08/01/2012   | 478.67 |
| 063494660 |            | HUMAN RESOURCES RENTS & LEASES    |          | 09/01/2012   | 478.67 |

|         |            |                   |          |  |  |
|---------|------------|-------------------|----------|--|--|
| 1024869 | 10/04/2012 | XEROX CORPORATION | 1,618.90 |  |  |
|---------|------------|-------------------|----------|--|--|

| INVOICE #    | DESCRIPTION  |           | INVOICE DATE | AMOUNT    |
|--------------|--|-----------|--------------|-----------|
| 500578889IR  | PUBLIC WORKS DIVISION RENTS & LEASES                     |           | 09/01/2012   | 88.21     |
| 500618288IR  | PUBLIC WORKS DIVISION RENTS & LEASES                     |           | 10/01/2012   | 88.21     |
| 063494646IR  | PUBLIC WORKS DIVISION RENTS & LEASES                     |           | 09/01/2012   | 42.43     |
| 500578889ENG | COUNTY ENGINEER RENTS & LEASES                           |           | 09/01/2012   | 88.21     |
| 500618288ENG | COUNTY ENGINEER RENTS & LEASES                           |           | 10/01/2012   | 88.21     |
| 063494646ENG | COUNTY ENGINEER RENTS & LEASES                           |           | 09/01/2012   | 119.29    |
| 500578889SW  | STORMWATER MANAGEMENT RENTS & LEASES                     |           | 09/01/2012   | 88.21     |
| 500618288SW  | STORMWATER MANAGEMENT RENTS & LEASES                     |           | 10/01/2012   | 88.21     |
| 063494646SW  | STORMWATER MANAGEMENT RENTS & LEASES                     |           | 09/01/2012   | 78.94     |
| 063317985    | IT/GIS RENTS & LEASES                                    |           | 08/18/2012   | 29.59     |
| 063317985    | IT/GIS RENTS & LEASES                                    |           | 08/18/2012   | 29.59     |
| 063494652    | IT/GIS RENTS & LEASES                                    |           | 09/01/2012   | 41.36     |
| 063494633    | REGISTRATION & ELECTION RENTS & LEASES                   |           | 09/01/2012   | 152.67    |
| 063494692    | DETENTION SERVICE CONTRACTS                              |           | 09/01/2012   | 324.07    |
| 063803058    | SHERIFF SERVICE CONTRACTS                                |           | 09/06/2012   | 271.70    |
| 1024870      | 10/04/2012 XEROX CORPORATION                             | 35.25     |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 063494646PW PUBLIC WORKS RENTS & LEASES                  |           | 09/01/2012   | 3.47      |
|              | 063494599 MAGISTRATE - AYNOR RENTS & LEASES              |           | 09/01/2012   | 28.57     |
|              | 063494646RM ROAD MAINTENANCE RENTS & LEASES              |           | 09/01/2012   | 3.21      |
| 1024871      | 10/04/2012 XEROX CORPORATION                             | 411.94    |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 063494614 CDBG PROGRAM RENTS & LEASES                    |           | 09/01/2012   | 411.94    |
| 1024872      | 10/04/2012 ADAPCO INC                                    | 577.50    |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 91046 STORMWATER MANAGEMENT CHEMICALS                    |           | 09/24/2012   | 577.50    |
| 1024873      | 10/04/2012 ADDY'S HARBOR DODGE                           | 419.04    |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 114046 INVENTORY GARAGE                                  |           | 09/28/2012   | 419.04    |
| 1024874      | 10/04/2012 ALLEN AVIATION, INC                           | 46,000.00 |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 1210 STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES |           | 09/30/2012   | 46,000.00 |
| 1024875      | 10/04/2012 ALTMAN TRACTOR CO OF CONWAY, IN               | 668.08    |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 6704 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE            |           | 08/22/2012   | 668.08    |
| 1024876      | 10/04/2012 AMERIGAS                                      | 107.58    |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 1000694489 PUBLIC WORKS GAS & LUBRICANTS                 |           | 09/10/2012   | 107.58    |
| 1024877      | 10/04/2012 ARROWHEAD SCIENTIFIC, INC                     | 949.25    |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 58174 POLICE SPECIALIZED SUPPLIES                        |           | 09/17/2012   | 949.25    |
| 1024878      | 10/04/2012 ASC CONSTRUCTION EQUIP USA, INC               | 5,376.00  |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 113012407 PUBLIC WORKS SERVICE CONTRACTS                 |           | 09/11/2012   | 2,028.00  |
|              | 113012408 PUBLIC WORKS SERVICE CONTRACTS                 |           | 09/11/2012   | 2,028.00  |
|              | S113012409 PUBLIC WORKS SERVICE CONTRACTS                |           | 09/11/2012   | 1,320.00  |

| INVOICE # | DESCRIPTION   | AMOUNT    | INVOICE DATE | AMOUNT    |
|-----------|---|-----------|--------------|-----------|
| 1024879   | ATLANTIC DIVING SUPPLY INC                              | 32,374.27 |              |           |
| 1184158   | POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT             |           | 06/11/2012   | 32,374.27 |
| 1024880   | AUTO PLUS #673  | 97.88     |              |           |
| 59775715  | INVENTORY GARAGE  |           | 10/01/2012   | 97.88     |
| 1024881   | AWARDS PLUS   | 162.00    |              |           |
| 5028      | PARKS AND RECREATION SPECIAL PROJECTS                   |           | 09/24/2012   | 162.00    |
| 1024882   | AWESOME INFLATABLES                                     | 190.00    |              |           |
| 9152      | PARKS AND RECREATION COMMUNITY DEVELOPMENT              |           | 09/27/2012   | 190.00    |
| 1024883   | BENTLEY SYSTEMS, INC                                    | 885.60    |              |           |
| 40437830  | STORMWATER MANAGEMENT SERVICE CONTRACTS                 |           | 09/05/2012   | 885.60    |
| 1024884   | BEST UNIFORMS, INC                                      | 6,913.81  |              |           |
| 25229101  | POLICE UNIFORMS & CLOTHING                              |           | 09/19/2012   | 6,913.81  |
| 1024885   | BIG D RECYCLING LLC                                     | 1,725.00  |              |           |
| 827201201 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION              |           | 08/27/2012   | 977.50    |
| 912201201 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION              |           | 09/12/2012   | 747.50    |
| 1024886   | BLACK MULE PRINT SERVICES                               | 12,290.11 |              |           |
| 6748      | AUDITOR SPECIALIZED SUPPLIES                            |           | 09/25/2012   | 204.12    |
| 6746      | AUDITOR SPECIALIZED SUPPLIES                            |           | 09/25/2012   | 4,235.22  |
| 6747      | AUDITOR SPECIALIZED SUPPLIES                            |           | 09/25/2012   | 1,338.44  |
| 6848      | CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES          |           | 10/01/2012   | 480.96    |
| 6744      | TREASURER PRINTING & BINDING                            |           | 09/25/2012   | 5,593.05  |
| 6796      | TREASURER SPECIALIZED SUPPLIES                          |           | 10/01/2012   | 438.32    |
| 1024887   | BLACK'S TIRE SERVICE                                    | 1,450.17  |              |           |
| 7936777   | INVENTORY GARAGE  |           | 09/07/2012   | 448.00    |
| 9332561   | INVENTORY GARAGE  |           | 09/27/2012   | 646.41    |
| 9614832   | INVENTORY GARAGE  |           | 09/27/2012   | 355.76    |
| 1024888   | BOGGS PAVING, INC                                       | 97,099.10 |              |           |
| 3242 31   | ENGINEERING TRAFFIC CALMING PROGRAM                     |           | 09/25/2012   | 3,300.00  |
| 3242 32   | ENGINEERING TRAFFIC CALMING PROGRAM                     |           | 09/25/2012   | 4,400.00  |
| 3242 30   | ENGINEERING TRAFFIC CALMING PROGRAM                     |           | 09/25/2012   | 5,500.00  |
| 3242 31A  | ENGINEERING TRAFFIC CALMING PROGRAM                     |           | 09/25/2012   | 1,100.00  |
| 3242 33   | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION |           | 10/01/2012   | 69,505.20 |
| 3242 34   | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION |           | 10/01/2012   | 13,293.90 |
| 1024889   | BUDGET & CONTROL BOARD                                  | 413.90    |              |           |
|           |   |           |              |           |

|         |                         |   |           |              |           |
|---------|-------------------------|---|-----------|--------------|-----------|
|         | C097342                 | LIBRARY TELEPHONE                             |           | 09/24/2012   | 413.90    |
| 1024890 | 10/04/2012<br>INVOICE # | BUDGET & CONTROL BOARD<br>DESCRIPTION         | 112.00    | INVOICE DATE | AMOUNT    |
|         | C097340                 | IT/GIS SERVICE CONTRACTS                      |           | 09/24/2012   | 112.00    |
| 1024891 | 10/04/2012<br>INVOICE # | C.E.S.<br>DESCRIPTION                         | 23,906.47 | INVOICE DATE | AMOUNT    |
|         | MYB105958               | MAINTENANCE REPAIRS AND MAINTENANCE           |           | 09/07/2012   | 23,906.47 |
| 1024892 | 10/04/2012<br>INVOICE # | C.R. JACKSON INC<br>DESCRIPTION               | 199.46    | INVOICE DATE | AMOUNT    |
|         | 40891                   | PUBLIC WORKS ASPHALT SUPPLIES                 |           | 09/26/2012   | 99.73     |
|         | 40872                   | PUBLIC WORKS ASPHALT SUPPLIES                 |           | 09/25/2012   | 99.73     |
| 1024893 | 10/04/2012<br>INVOICE # | CANNON'S SMALL ENGINE<br>DESCRIPTION          | 97.16     | INVOICE DATE | AMOUNT    |
|         | 10022012                | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES  |           | 10/02/2012   | 97.16     |
| 1024894 | 10/04/2012<br>INVOICE # | CANTRELL, PAT<br>DESCRIPTION                  | 117.66    | INVOICE DATE | AMOUNT    |
|         | SEPT2012/SHA            | PRISONER CANTEEN PROCEEDS                     |           | 09/26/2012   | 117.66    |
| 1024895 | 10/04/2012<br>INVOICE # | CAROLINA INTERNATIONAL TRUCK<br>DESCRIPTION   | 848.42    | INVOICE DATE | AMOUNT    |
|         | 423393D                 | INVENTORY GARAGE                              |           | 09/28/2012   | 848.42    |
| 1024896 | 10/04/2012<br>INVOICE # | CAROLINA RADIOLOGY ASSOC LLC<br>DESCRIPTION   | 165.00    | INVOICE DATE | AMOUNT    |
|         | 249570883               | CORONER PROFESSIONAL SERVICES                 |           | 09/04/2012   | 76.00     |
|         | 250767146               | CORONER PROFESSIONAL SERVICES                 |           | 09/14/2012   | 89.00     |
| 1024897 | 10/04/2012<br>INVOICE # | CAROLINA SAND INC<br>DESCRIPTION              | 849.37    | INVOICE DATE | AMOUNT    |
|         | 20232                   | PARKS AND RECREATION REPAIRS AND MAINTENANCE  |           | 09/26/2012   | 415.27    |
|         | 20233                   | PARKS AND RECREATION REPAIRS AND MAINTENANCE  |           | 09/26/2012   | 434.10    |
| 1024898 | 10/04/2012<br>INVOICE # | CAROLINA SECURITY & FIRE, INC.<br>DESCRIPTION | 197.85    | INVOICE DATE | AMOUNT    |
|         | OCT-DEC2012             | MUSEUM SERVICE CONTRACTS                      |           | 09/21/2012   | 197.85    |
| 1024899 | 10/04/2012<br>INVOICE # | CARTER, TERRY<br>DESCRIPTION                  | 383.40    | INVOICE DATE | AMOUNT    |
|         | 827218                  | CLERK OF COURT OFFICE SUPPLIES                |           | 09/27/2012   | 383.40    |
| 1024900 | 10/04/2012<br>INVOICE # | CHILDREN'S RECOVERY CENTER<br>DESCRIPTION     | 2,550.00  | INVOICE DATE | AMOUNT    |
|         | 09302012                | CDBG PROGRAM CHILDREN RECOVERY CENTER         |           | 10/01/2012   | 2,550.00  |
| 1024901 | 10/04/2012<br>INVOICE # | CHLOE'S CAFE<br>DESCRIPTION                   | 56.64     | INVOICE DATE | AMOUNT    |
|         | 09272012                | CLERK OF COURT FOOD SUPPLIES                  |           | 09/27/2012   | 27.63     |
|         | 10022012                | CLERK OF COURT FOOD SUPPLIES                  |           | 10/04/2012   | 29.01     |

|         |            |   |          |              |          |
|---------|------------|---|----------|--------------|----------|
| 1024902 | 10/04/2012 | CITY DIRECTORIES, INC                                 | 332.40   |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 83469654   | TREASURER SPECIALIZED SUPPLIES                        |          | 09/24/2012   | 332.40   |
| 1024903 | 10/04/2012 | CONCRETE DESIGNS                                      | 90.72    |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 908166     | STORMWATER MANAGEMENT CEMENT & MASONRY                |          | 09/10/2012   | 90.72    |
| 1024904 | 10/04/2012 | CONWAY AUTO PARTS                                     | 44.42    |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 493492     | PARKS AND RECREATION REPAIRS AND MAINTENANCE          |          | 09/28/2012   | 44.42    |
| 1024905 | 10/04/2012 | COOK TREE SERVICE                                     | 1,100.00 |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 93         | PUBLIC WORKS PROFESSIONAL SERVICES                    |          | 09/12/2012   | 1,100.00 |
| 1024906 | 10/04/2012 | COOPER'S OFFICE SUPPLIES                              | 478.44   |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 50042      | AUDITOR SPECIALIZED SUPPLIES                          |          | 09/20/2012   | 478.44   |
| 1024907 | 10/04/2012 | D'VINE FOODS  | 480.00   |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 1007744    | INVENTORY LIVING HISTORY                              |          | 09/14/2012   | 480.00   |
| 1024908 | 10/04/2012 | DELL MARKETING, L P                                   | 2,472.14 |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | XFX57F5R8  | STORMWATER MANAGEMENT NON ASSET EQUIPMENT             |          | 09/14/2012   | 2,472.14 |
| 1024909 | 10/04/2012 | DHL EXPRESS (USA) INC                                 | 152.23   |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 2260123    | DETENTION FEDEX/UPS                                   |          | 09/12/2012   | 152.23   |
| 1024910 | 10/04/2012 | DOCUSYSTEMS   | 34.29    |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 218928     | MUSEUM RENTS & LEASES                                 |          | 09/20/2012   | 34.29    |
| 1024911 | 10/04/2012 | DONNA LOVEJOY   | 190.00   |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 10062012   | PARKS AND RECREATION SPECIAL EVENTS                   |          | 10/06/2012   | 190.00   |
| 1024912 | 10/04/2012 | DORMAN SITEWORK, LLC                                  | 9,750.00 |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 2434       | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION            |          | 09/18/2012   | 9,750.00 |
| 1024913 | 10/04/2012 | DUPLICATES INK  | 403.25   |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 53592      | ENGINEERING PAVEMENT MGMT. & RESURFACING              |          | 09/20/2012   | 205.66   |
|         | 53701      | FLEET SERVICE GARAGE SUPPLIES                         |          | 09/24/2012   | 197.59   |
| 1024914 | 10/04/2012 | ECK SUPPLY CO   | 720.29   |              |          |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 11094281CM | PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND |          | 09/17/2012   | 10.15-   |

| INVOICE #    | DESCRIPTION   | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|---|-----------|--------------|-----------|
| 11094281     | PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND |           | 09/17/2012   | 730.44    |
| 1024915      | EVANS WELDING   | 50.00     |              |           |
| 8021236      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION            |           | 09/07/2012   | 50.00     |
| 1024916      | EXPRESS CONSTRUCTION LLC                              | 19,936.00 |              |           |
| 911          | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS                |           | 09/11/2012   | 19,936.00 |
| 1024917      | FEDEX   | 20.63     |              |           |
| 202139164    | PLANNING FEDEX/UPS                                    |           | 09/18/2012   | 20.63     |
| 1024918      | FEDEX KINKO'S   | 138.85    |              |           |
| 157500008378 | SOLICITOR PROFESSIONAL SERVICES                       |           | 09/12/2012   | 71.83     |
| 157500008405 | SOLICITOR PROFESSIONAL SERVICES                       |           | 09/30/2012   | 67.02     |
| 1024919      | FIRST STAFFING  | 3,061.52  |              |           |
| CW12471      | STORMWATER MANAGEMENT TEMPORARY SERVICES              |           | 09/26/2012   | 3,061.52  |
| 1024920      | FLINT EQUIPMENT COMPANY                               | 3,070.15  |              |           |
| W02328       | ROAD MAINTENANCE SERVICE CONTRACTS                    |           | 09/24/2012   | 305.75    |
| W02334       | PUBLIC WORKS SERVICE CONTRACTS                        |           | 09/24/2012   | 303.60    |
| W02333       | PUBLIC WORKS SERVICE CONTRACTS                        |           | 09/24/2012   | 303.60    |
| W02332       | PUBLIC WORKS SERVICE CONTRACTS                        |           | 09/24/2012   | 539.30    |
| W02331       | PUBLIC WORKS SERVICE CONTRACTS                        |           | 09/24/2012   | 539.30    |
| W02330       | PUBLIC WORKS SERVICE CONTRACTS                        |           | 09/24/2012   | 539.30    |
| W02329       | PUBLIC WORKS SERVICE CONTRACTS                        |           | 09/24/2012   | 539.30    |
| 1024921      | FORDS PROPANE GAS INC                                 | 164.73    |              |           |
| 440459       | PARKS AND RECREATION ELECTRICITY                      |           | 09/24/2012   | 164.73    |
| 1024922      | G & G METAL FABRICATIONS                              | 1,056.32  |              |           |
| 25406CM      | INVENTORY GARAGE                                      |           | 08/31/2012   | 165.00-   |
| 25517        | INVENTORY GARAGE                                      |           | 09/12/2012   | 54.32     |
| 2558         | INVENTORY GARAGE                                      |           | 09/26/2012   | 994.84    |
| 25537        | INVENTORY GARAGE                                      |           | 09/19/2012   | 172.16    |
| 1024923      | GALE GROUP THE  | 341.50    |              |           |
| 97425348     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                  |           | 09/17/2012   | 71.98     |
| 97491936     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                  |           | 09/21/2012   | 76.78     |
| 97515413     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                  |           | 09/24/2012   | 192.74    |
| 1024924      | GEORGETOWN, CITY OF                                   | 179.22    |              |           |
| 6500006 0812 | SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY         |           | 08/31/2012   | 82.26     |
| 6500006 0812 | SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER       |           | 08/31/2012   | 96.96     |
| 1024925      | GOVDEALS  | 1,342.03  |              |           |

| INVOICE #   | DESCRIPTION                                       | INVOICE DATE | AMOUNT    |
|-------------|---|--------------|-----------|
| 204092012   | SALE OF EQUIPMENT E-GOV                           | 09/30/2012   | 1,342.03  |
| 1024926     | 10/04/2012 GRAND STRAND AGGREGATES 27,974.71      |              |           |
| INVOICE #   | DESCRIPTION                                       | INVOICE DATE | AMOUNT    |
| 22154A      | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 177.97    |
| 22149       | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 360.65    |
| 22148       | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 730.01    |
| 22158       | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 107.27    |
| 22154       | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 100.20    |
| 22161       | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 2,042.87  |
| 22160       | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 193.37    |
| 22159       | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 188.78    |
| 22157       | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 386.95    |
| 22156       | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 770.01    |
| 22155       | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 191.64    |
| 22153       | PUBLIC WORKS ASPHALT SUPPLIES                     | 09/21/2012   | 395.39    |
| 22151       | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION        | 09/21/2012   | 1,794.01  |
| 22150A      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION        | 09/21/2012   | 20,156.35 |
| 22120       | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION        | 09/14/2012   | 379.24    |
| 1024927     | 10/04/2012 GRAND STRAND AGGREGATES 9,085.32       |              |           |
| INVOICE #   | DESCRIPTION                                       | INVOICE DATE | AMOUNT    |
| 22100       | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION        | 09/11/2012   | 1,626.39  |
| 22152       | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG              | 09/21/2012   | 6,733.03  |
| 22150       | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION        | 09/21/2012   | 725.90    |
| 1024928     | 10/04/2012 GRASSY BAY FARMS INC 995.00            |              |           |
| INVOICE #   | DESCRIPTION                                       | INVOICE DATE | AMOUNT    |
| 90612       | PUBLIC WORKS SPECIALIZED SUPPLIES                 | 09/06/2012   | 960.00    |
| 09272012    | STORMWATER MANAGEMENT CEMENT & MASONRY            | 09/27/2012   | 35.00     |
| 1024929     | 10/04/2012 GREG BEVERLY SERVICE INC 14,109.12     |              |           |
| INVOICE #   | DESCRIPTION                                       | INVOICE DATE | AMOUNT    |
| 1575        | E-911 EMERGENCY TELEPHONE MISCELLANEOUS EQUIPMENT | 09/12/2012   | 14,109.12 |
| 1024930     | 10/04/2012 HABITAT FOR HUMANITY 913.10            |              |           |
| INVOICE #   | DESCRIPTION                                       | INVOICE DATE | AMOUNT    |
| 09302012    | CDBG PROGRAM HABITAT FOR HUMANITY                 | 09/28/2012   | 913.10    |
| 1024931     | 10/04/2012 HAYS, SUSAN 60.00                      |              |           |
| INVOICE #   | DESCRIPTION                                       | INVOICE DATE | AMOUNT    |
| 0918-2712SH | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS    | 09/28/2012   | 60.00     |
| 1024932     | 10/04/2012 HERALD OFFICE SUPPLY 29.05             |              |           |
| INVOICE #   | DESCRIPTION                                       | INVOICE DATE | AMOUNT    |
| 20854320    | PUBLIC WORKS DIVISION OFFICE SUPPLIES             | 09/20/2012   | 29.05     |
| 1024933     | 10/04/2012 HIS HANDS OF HORRY COUNTY 4,910.00     |              |           |
| INVOICE #   | DESCRIPTION                                       | INVOICE DATE | AMOUNT    |
| ACT199 0912 | CDBG PROGRAM HIS HANDS OF HORRY COUNTY            | 10/01/2012   | 4,910.00  |
| 1024934     | 10/04/2012 HORRY INDEPENDENT, THE 25.00           |              |           |
| INVOICE #   | DESCRIPTION                                       | INVOICE DATE | AMOUNT    |
| 3659 0912   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES              | 09/12/2012   | 25.00     |



| INVOICE # | DESCRIPTION                                | AMOUNT   | INVOICE DATE | AMOUNT   |
|-----------|--|----------|--------------|----------|
| 1024935   | HORRY PRINTERS                             | 479.08   |              |          |
| 18756     | FIRE PRINTING & BINDING                    |          | 09/17/2012   | 479.08   |
| 1024936   | HORRY TELEPHONE COOP                       | 5,142.07 |              |          |
| 24287     | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION |          | 09/10/2012   | 1,280.57 |
| 24288     | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION |          | 09/10/2012   | 3,861.50 |
| 1024937   | ICE PEE DEE, INC                           | 224.64   |              |          |
| 1543      | INVENTORY OUTSIDE VENDORS                  |          | 09/20/2012   | 224.64   |
| 1024938   | IDENTITY PROMOTIONS LLC                    | 255.80   |              |          |
| S99512    | PARKS AND RECREATION YOUTH FLAG FOOTBALL   |          | 09/27/2012   | 255.80   |
| 1024939   | IFH FOOD SERVICE DISTRIBUTION              | 2,991.74 |              |          |
| 5053455   | DETENTION FOOD SUPPLIES                    |          | 09/26/2012   | 2,991.74 |
| 1024940   | IHT / GRAND STRAND                         | 4,884.60 |              |          |
| 25534     | CDBG PROGRAM TEMPORARY SERVICES            |          | 10/01/2012   | 173.40   |
| 25445     | CLERK OF COURT TEMPORARY SERVICES          |          | 09/24/2012   | 2,039.70 |
| 25535     | CLERK OF COURT TEMPORARY SERVICES          |          | 10/01/2012   | 2,671.50 |
| 1024941   | ILLHARDT, ANGIE                            | 10.00    |              |          |
| 253727 AL | COMMUNICATIONS NON ASSET EQUIPMENT         |          | 09/28/2012   | 10.00    |
| 1024942   | INGRAM LIBRARY SERVICES INC                | 1,356.15 |              |          |
| 6719497CM | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/07/2012   | .24-     |
| 6719498CM | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/07/2012   | 2.52-    |
| 6719500CM | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/07/2012   | .72-     |
| 6719499CM | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/07/2012   | .24-     |
| 6834807   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/14/2012   | 54.72    |
| 6834808   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/14/2012   | 220.99   |
| 6834809   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/14/2012   | 118.24   |
| 6834810   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/14/2012   | 348.55   |
| 6834811   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/14/2012   | 71.25    |
| 6834812   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/14/2012   | 47.52    |
| 6834813   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/14/2012   | 59.12    |
| 6834814   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/14/2012   | 106.58   |
| 6845277   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/14/2012   | 236.95   |
| 6863174   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/17/2012   | 30.58    |
| 6863175   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/17/2012   | 65.37    |
| 1024943   | INGRAM LIBRARY SERVICES INC                | 688.54   |              |          |
| 6863176   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/17/2012   | 68.15    |
| 6863177   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/17/2012   | 48.96    |
| 6951088   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/21/2012   | 47.46    |
| 6951090   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/21/2012   | 52.70    |
| 6951091   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/21/2012   | 29.40    |
| 6951092   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |          | 09/21/2012   | 86.89    |

|         |                                      |            |       |
|---------|--------------------------------------|------------|-------|
| 6951093 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/21/2012 | 61.14 |
| 6951094 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/21/2012 | 28.50 |
| 6951095 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/21/2012 | 50.70 |
| 6951096 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/21/2012 | 74.70 |
| 6951097 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/21/2012 | 39.96 |
| 6951098 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/21/2012 | 39.96 |
| 6951099 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/21/2012 | 21.20 |
| 6951100 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/21/2012 | 17.10 |
| 6951101 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/21/2012 | 21.72 |

|         |            |                                      |          |              |          |
|---------|------------|--------------------------------------|----------|--------------|----------|
| 1024944 | 10/04/2012 | INGRAM LIBRARY SERVICES INC          | 2,203.11 |              |          |
|         | INVOICE #  | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
| -----   |            |                                      |          |              |          |
| 6951102 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/21/2012   | 86.11    |
| 6951103 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/21/2012   | 293.40   |
| 6951104 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/21/2012   | 43.60    |
| 695110  |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/21/2012   | 65.40    |
| 6960880 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/21/2012   | 65.60    |
| 6960881 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/21/2012   | 74.85    |
| 6882192 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/18/2012   | 57.00    |
| 6882193 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/18/2012   | 76.55    |
| 6882194 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/18/2012   | 61.24    |
| 6882195 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/18/2012   | 67.52    |
| 6882196 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/18/2012   | 121.98   |
| 6882197 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/18/2012   | 38.12    |
| 6907967 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/19/2012   | 1,112.98 |
| 6930436 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/20/2012   | 21.12    |
| 6930437 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 09/20/2012   | 17.64    |

|         |            |                                      |        |              |        |
|---------|------------|--------------------------------------|--------|--------------|--------|
| 1024945 | 10/04/2012 | INGRAM LIBRARY SERVICES INC          | 445.77 |              |        |
|         | INVOICE #  | DESCRIPTION                          |        | INVOICE DATE | AMOUNT |
| -----   |            |                                      |        |              |        |
| 6930438 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 09/20/2012   | 98.04  |
| 6940107 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 09/20/2012   | 9.48   |
| 6940108 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 09/20/2012   | 9.34   |
| 6969007 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 09/23/2012   | 328.91 |

|         |            |   |        |              |        |
|---------|------------|---|--------|--------------|--------|
| 1024946 | 10/04/2012 | JET VAC SEWER EQUIPMENT CO                        | 297.24 |              |        |
|         | INVOICE #  | DESCRIPTION                                       |        | INVOICE DATE | AMOUNT |
| -----   |            |   |        |              |        |
| I512163 |            | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE |        | 05/29/2012   | 297.24 |

|             |            |   |          |              |          |
|-------------|------------|---|----------|--------------|----------|
| 1024947     | 10/04/2012 | JONES, MICHEAL K                          | 9,297.50 |              |          |
|             | INVOICE #  | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
| -----       |            |   |          |              |          |
| OCT-DEC2012 |            | EMERGENCY MEDICAL SERVICES RENTS & LEASES |          | 10/01/2012   | 9,297.50 |

|         |            |  |       |              |        |
|---------|------------|--|-------|--------------|--------|
| 1024948 | 10/04/2012 | K & B RENTALS LLC                            | 63.58 |              |        |
|         | INVOICE #  | DESCRIPTION                                  |       | INVOICE DATE | AMOUNT |
| -----   |            |  |       |              |        |
| 6721    |            | PARKS AND RECREATION REPAIRS AND MAINTENANCE |       | 10/01/2012   | 63.58  |

|         |            |                                |       |              |        |
|---------|------------|--------------------------------|-------|--------------|--------|
| 1024949 | 10/04/2012 | KASPERSKI, JOYCE               | 20.00 |              |        |
|         | INVOICE #  | DESCRIPTION                    |       | INVOICE DATE | AMOUNT |
| -----   |            |                                |       |              |        |
| 4534AJK |            | MISCELLANEOUS REVENUE PROGRAMS |       | 09/28/2012   | 20.00  |

|         |            |                           |          |              |          |
|---------|------------|---------------------------|----------|--------------|----------|
| 1024950 | 10/04/2012 | L G TODD BODY SHOP        | 2,400.00 |              |          |
|         | INVOICE #  | DESCRIPTION               |          | INVOICE DATE | AMOUNT   |
| -----   |            |                           |          |              |          |
| 1379    |            | INVENTORY OUTSIDE VENDORS |          | 09/28/2012   | 2,400.00 |

|         |            |                               |          |              |          |
|---------|------------|-------------------------------|----------|--------------|----------|
| 1024951 | 10/04/2012 | LAWMEN'S SAFETY SUPPLY        | 9,836.64 |              |          |
|         | INVOICE #  | DESCRIPTION                   |          | INVOICE DATE | AMOUNT   |
| -----   |            |                               |          |              |          |
| 504489  |            | DETENTION NON ASSET EQUIPMENT |          | 09/14/2012   | 9,836.64 |

| INVOICE # | DESCRIPTION                                  | AMOUNT    | INVOICE DATE | AMOUNT    |
|-----------|--|-----------|--------------|-----------|
| 1024952   | LEON'S TRIM SHOP                             | 50.00     |              |           |
| 7735      | INVENTORY OUTSIDE VENDORS                    |           | 09/19/2012   | 50.00     |
| 1024953   | LIQUID CAPITAL EXCHANGE INC                  | 503.52    |              |           |
| 2910      | SHERIFF TRANSFERS & EXTRADITIONS             |           | 09/24/2012   | 503.52    |
| 1024954   | LITTLE RIVER ALTERNATOR INC                  | 10.80     |              |           |
| 3370      | INVENTORY GARAGE                             |           | 08/17/2012   | 10.80     |
| 1024955   | LORIS TRUE VALUE HARDWARE                    | 2.92      |              |           |
| 34278     | PUBLIC WORKS SMALL HAND TOOLS                |           | 10/01/2012   | 2.92      |
| 1024956   | LOVE CHEVROLET                               | 150.00    |              |           |
| 33069     | INVENTORY OUTSIDE VENDORS                    |           | 08/30/2012   | 150.00    |
| 1024957   | LOWE'S                                       | 128.43    |              |           |
| 902464    | LIBRARY NON ASSET EQUIPMENT                  |           | 09/06/2012   | 128.43    |
| 1024958   | LYNN PEAVY CO                                | 436.35    |              |           |
| 263349    | POLICE SPECIALIZED SUPPLIES                  |           | 09/27/2012   | 436.35    |
| 1024959   | M & M OUTDOOR EQUIPMENT                      | 274.98    |              |           |
| 139288    | PARKS AND RECREATION REPAIRS AND MAINTENANCE |           | 09/17/2012   | 89.29     |
| 139852    | PARKS AND RECREATION REPAIRS AND MAINTENANCE |           | 09/23/2012   | 185.69    |
| 1024960   | MAGNOLIA TIRE & AUTO SERVICE                 | 2,628.74  |              |           |
| 0087136   | INVENTORY GARAGE                             |           | 09/19/2012   | 1,314.37  |
| 0087137   | INVENTORY GARAGE                             |           | 09/19/2012   | 1,314.37  |
| 1024961   | MARTIN'S TIRE SALES & SERVICE                | 345.00    |              |           |
| 22273     | INVENTORY OUTSIDE VENDORS                    |           | 08/28/2012   | 40.00     |
| 22276     | INVENTORY OUTSIDE VENDORS                    |           | 08/28/2012   | 40.00     |
| 22271     | INVENTORY OUTSIDE VENDORS                    |           | 08/28/2012   | 40.00     |
| 22310     | INVENTORY OUTSIDE VENDORS                    |           | 08/30/2012   | 50.00     |
| 22377     | INVENTORY OUTSIDE VENDORS                    |           | 09/07/2012   | 40.00     |
| 22395     | INVENTORY OUTSIDE VENDORS                    |           | 09/10/2012   | 15.00     |
| 22399     | INVENTORY OUTSIDE VENDORS                    |           | 09/10/2012   | 40.00     |
| 22400     | INVENTORY OUTSIDE VENDORS                    |           | 09/10/2012   | 40.00     |
| 22479     | INVENTORY OUTSIDE VENDORS                    |           | 09/20/2012   | 40.00     |
| 1024962   | MBC TOWER COMPANY, LLC                       | 76,021.62 |              |           |
| 4215      | COMMUNICATIONS RENTS & LEASES                |           | 09/28/2012   | 51,497.76 |
| 4211      | COMMUNICATIONS RENTS & LEASES                |           | 10/01/2012   | 24,523.86 |

| INVOICE #   | DESCRIPTION                                 | AMOUNT     | INVOICE DATE | AMOUNT     |
|-------------|---|------------|--------------|------------|
| 1024963     | MCWATERS, INC.                              | 18,949.70  |              |            |
| 349631      | PROJECT - LIBRARY AYNOR LIBRARY             |            | 07/01/2012   | 16,685.86  |
| 349990      | PROJECT - LIBRARY AYNOR LIBRARY             |            | 07/01/2012   | 2,263.84   |
| 1024964     | MID ATLANTIC DRAINAGE INC                   | 9,341.30   |              |            |
| 248062      | INVENTORY TILE                              |            | 09/10/2012   | 2,405.89   |
| 248298      | INVENTORY TILE                              |            | 09/20/2012   | 2,405.89   |
| 248063      | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS      |            | 09/10/2012   | 4,529.52   |
| 1024965     | MIDWEST TAPE                                | 412.78     |              |            |
| 90403697    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |            | 09/20/2012   | 43.32      |
| 90403698    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |            | 09/20/2012   | 101.76     |
| 90403699    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |            | 09/20/2012   | 29.98      |
| 90403695    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |            | 09/20/2012   | 57.76      |
| 90401140    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |            | 09/19/2012   | 105.98     |
| 90410839    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |            | 09/24/2012   | 73.98      |
| 1024966     | MURRELLS INLET-GARDEN                       | 221,803.70 |              |            |
| 2012SEPMIGC | FIRE SERVICE CONTRACTS                      |            | 09/26/2012   | 221,803.70 |
| 1024967     | MUSICK, BRENT                               | 80.00      |              |            |
| 9/27BM      | PARKS AND RECREATION ADULT VOLLEYBALL       |            | 09/28/2012   | 80.00      |
| 1024968     | MYRTLE BEACH HOUSING AUTHORITY              | 9,072.09   |              |            |
| VETRNTLASST | CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY |            | 09/26/2012   | 9,072.09   |
| 1024969     | NAPIER, JOHN L                              | 6,000.00   |              |            |
| OCT2012     | ADMINISTRATOR PROFESSIONAL SERVICES         |            | 10/01/2012   | 6,000.00   |
| 1024970     | NATIONAL COMMUNITY DEVELOPMENT              | 500.00     |              |            |
| CDBGDECATUR | CDBG PROGRAM TRAVEL - DEPARTMENT HEADS      |            | 09/28/2012   | 250.00     |
| CDBGDECATUR | CDBG PROGRAM TRAVEL                         |            | 09/28/2012   | 250.00     |
| 1024971     | NICHOLS FOODSERVICE INC                     | 417.92     |              |            |
| 1405140     | DETENTION FOOD SUPPLIES                     |            | 09/26/2012   | 417.92     |
| 1024972     | ONTARIO INVESTMENTS INC                     | 21,313.78  |              |            |
| 7374MFD0572 | SOLICITOR RENTS & LEASES                    |            | 09/25/2012   | 18,223.30  |
| 7374MFD0572 | SOLICITOR-GEORGETOWN RENTS & LEASES         |            | 09/25/2012   | 2,824.31   |
| 7109MFD0479 | PARKS AND RECREATION RENTS & LEASES         |            | 09/01/2012   | 266.17     |
| 1024973     | ORIENTAL TRADING CO                         | 549.22     |              |            |
| 65172969701 | PARKS AND RECREATION YOUTH SUMMER DAY CAMP  |            | 07/01/2012   | 549.22     |

| INVOICE # | DESCRIPTION                                   | AMOUNT    | INVOICE DATE | AMOUNT    |
|-----------|---|-----------|--------------|-----------|
| 1024974   | 10/04/2012 PALMETTO CHEVROLET CO              | 4,561.69  |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
|           | 310921 INVENTORY GARAGE                       |           | 09/24/2012   | 259.95    |
|           | 311047 INVENTORY GARAGE                       |           | 09/28/2012   | 3,716.53  |
|           | 310866 INVENTORY GARAGE                       |           | 09/24/2012   | 585.21    |
| 1024975   | 10/04/2012 PALMETTO PAVING CORP               | 338.90    |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
|           | 13931 PUBLIC WORKS ASPHALT SUPPLIES           |           | 09/24/2012   | 64.80     |
|           | 13915 PUBLIC WORKS ASPHALT SUPPLIES           |           | 09/20/2012   | 274.10    |
| 1024976   | 10/04/2012 PARADISE, CASEY                    | 32.38     |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
|           | 6/25-9/20CP EMERGENCY MEDICAL SERVICES TRAVEL |           | 09/25/2012   | 32.38     |
| 1024977   | 10/04/2012 PARTS AUTOMOTIVE LLC               | 1,771.79  |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
|           | 1460941534 INVENTORY GARAGE                   |           | 09/25/2012   | 596.95    |
|           | 1460941593 INVENTORY GARAGE                   |           | 09/26/2012   | 586.62    |
|           | 1460941693 INVENTORY GARAGE                   |           | 09/27/2012   | 588.22    |
| 1024978   | 10/04/2012 PEACH STATE AMBULANCE INC          | 1,442.00  |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
|           | 12270 INVENTORY GARAGE                        |           | 09/13/2012   | 1,442.00  |
| 1024979   | 10/04/2012 PEE DEE OFFICE SUPPLY              | 358.77    |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
|           | 0219201 FINANCE SERVICE CONTRACTS             |           | 09/27/2012   | 112.18    |
|           | 0219171 FINANCE SERVICE CONTRACTS             |           | 09/27/2012   | 246.59    |
| 1024980   | 10/04/2012 PEREZ, MARC                        | 4.16      |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
|           | 9/21MP EMERGENCY MEDICAL SERVICES TRAVEL      |           | 09/25/2012   | 4.16      |
| 1024981   | 10/04/2012 QS/1 DATA SYSTEMS                  | 1,904.43  |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
|           | 2804467075 AUDITOR PROFESSIONAL SERVICES      |           | 09/27/2012   | 1,904.43  |
| 1024982   | 10/04/2012 RADIO SATELLITE INTEGRATORS        | 12,500.00 |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
|           | 2012092401 IT/GIS SERVICE CONTRACTS           |           | 09/24/2012   | 12,500.00 |
| 1024983   | 10/04/2012 RAU, LAURA                         | 70.00     |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
|           | 253674LR MISCELLANEOUS REVENUE PROGRAMS       |           | 09/27/2012   | 70.00     |
| 1024984   | 10/04/2012 RICOH AMERICAS CORPORATION         | 141.18    |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
|           | 416432602 LIBRARY RENTS & LEASES              |           | 09/20/2012   | 37.99     |
|           | 509344 LIBRARY RENTS & LEASES                 |           | 09/21/2012   | 103.19    |
| 1024985   | 10/04/2012 RITEWAY AUTO GLASS                 | 168.80    |              |           |
|           | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |

| INVOICE # | DESCRIPTION  | AMOUNT     | INVOICE DATE | AMOUNT     |
|-----------|--|------------|--------------|------------|
| 12054     | INVENTORY OUTSIDE VENDORS  |            | 09/19/2012   | 168.80     |
| 1024986   | 10/04/2012 RIVERTOWN DOCUMENT SERVICES   | 881.00     |              |            |
|           | INVOICE # DESCRIPTION  |            | INVOICE DATE | AMOUNT     |
|           | 2039 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES                                  |            | 10/01/2012   | 881.00     |
| 1024987   | 10/04/2012 ROMAN-VILLAR, CHRYSTAL  | 35.00      |              |            |
|           | INVOICE # DESCRIPTION  |            | INVOICE DATE | AMOUNT     |
|           | 253671CRV MISCELLANEOUS REVENUE PROGRAMS   |            | 10/01/2012   | 35.00      |
| 1024988   | 10/04/2012 RUSH TRUCK CENTERS OF TEXAS LP  | 195,552.00 |              |            |
|           | INVOICE # DESCRIPTION  |            | INVOICE DATE | AMOUNT     |
|           | STOCK#139550 PUBLIC WORKS PUBLIC WORKS   |            | 08/30/2012   | 195,552.00 |
| 1024989   | 10/04/2012 RUSTY'S PAINT & BODY  | 2,748.22   |              |            |
|           | INVOICE # DESCRIPTION  |            | INVOICE DATE | AMOUNT     |
|           | 1572 INVENTORY OUTSIDE VENDORS   |            | 10/01/2012   | 1,669.90   |
|           | 1569 INVENTORY OUTSIDE VENDORS   |            | 09/27/2012   | 904.32     |
|           | 1570 INVENTORY OUTSIDE VENDORS   |            | 09/27/2012   | 174.00     |
| 1024990   | 10/04/2012 S & ME INC  | 8,836.42   |              |            |
|           | INVOICE # DESCRIPTION  |            | INVOICE DATE | AMOUNT     |
|           | 541771 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX |            | 09/11/2012   | 254.75     |
|           | 523109 MUSEUM COUNTY MUSEUM  |            | 07/01/2012   | 1,369.50   |
|           | 517757 MUSEUM COUNTY MUSEUM  |            | 07/01/2012   | 4,420.92   |
|           | 541700 \$11M FIRE BOND JUNIPER BAY STATION                                       |            | 09/11/2012   | 2,791.25   |
| 1024991   | 10/04/2012 S C FIRE ACADEMY  | 15.00      |              |            |
|           | INVOICE # DESCRIPTION  |            | INVOICE DATE | AMOUNT     |
|           | 9/26/12 FIRE EMPLOYEE TRAINING   |            | 09/26/2012   | 15.00      |
| 1024992   | 10/04/2012 SC DEPT OF TRANSPORTATION   | 236,425.42 |              |            |
|           | INVOICE # DESCRIPTION  |            | INVOICE DATE | AMOUNT     |
|           | 415209 AYNOR OVERPASS ENGINEERING ALLOCATION                                     |            | 09/18/2012   | 109,875.61 |
|           | 415209 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION                           |            | 09/18/2012   | 4,138.26   |
|           | 415209 WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION                  |            | 09/18/2012   | 67,127.24  |
|           | 415209 WIDEN SC 707 ENGINEERING ALLOCATION                                       |            | 09/18/2012   | 55,284.31  |
| 1024993   | 10/04/2012 SC VOCATIONAL REHAB.  | 25.92      |              |            |
|           | INVOICE # DESCRIPTION  |            | INVOICE DATE | AMOUNT     |
|           | 90084982 TREASURER SPECIALIZED SUPPLIES  |            | 09/20/2012   | 25.92      |
| 1024994   | 10/04/2012 SCHNEIDER ELECTRIC BUILDINGS  | 499.00     |              |            |
|           | INVOICE # DESCRIPTION  |            | INVOICE DATE | AMOUNT     |
|           | 466625 MAINTENANCE SERVICE CONTRACTS   |            | 09/28/2012   | 499.00     |
| 1024995   | 10/04/2012 SHELLEY, TESSA  | 6.30       |              |            |
|           | INVOICE # DESCRIPTION  |            | INVOICE DATE | AMOUNT     |
|           | 9/11TS LIBRARY TRAVEL  |            | 09/28/2012   | 6.30       |
| 1024996   | 10/04/2012 SIGN IT QUICK   | 1,107.00   |              |            |
|           | INVOICE # DESCRIPTION  |            | INVOICE DATE | AMOUNT     |
|           | 39518 PARKS AND RECREATION YOUTH FLAG FOOTBALL                                   |            | 08/31/2012   | 442.80     |
|           | 39534 PARKS AND RECREATION YOUTH SOCCER  |            | 08/31/2012   | 664.20     |

| INVOICE #   | DESCRIPTION                                    | AMOUNT    | INVOICE DATE | AMOUNT    |
|-------------|--|-----------|--------------|-----------|
| 1024997     | SIMON, JESSICA                                 | 35.00     |              |           |
| 253670JS    | MISCELLANEOUS REVENUE PROGRAMS                 |           | 09/27/2012   | 35.00     |
| 1024998     | SIMPLEXGRINNELL                                | 2,156.96  |              |           |
| 40491742    | DETENTION REPAIRS AND MAINTENANCE              |           | 09/21/2012   | 2,156.96  |
| 1024999     | SIMPSON, GREGORY                               | 882.00    |              |           |
| 9/8-9/29    | PARKS AND RECREATION YOUTH FLAG FOOTBALL       |           | 10/01/2012   | 882.00    |
| 1025000     | SMITH STRAW SERVICE                            | 2,014.20  |              |           |
| 117209      | MAINTENANCE GROUNDS MAINTENANCE                |           | 09/26/2012   | 2,014.20  |
| 1025001     | STRICKLAND, CAROLYN RENAE                      | 6.30      |              |           |
| 9/12CRS     | LIBRARY TRAVEL                                 |           | 09/28/2012   | 6.30      |
| 1025002     | SYSCO FOOD SER OF COLUMBIA                     | 1,474.99  |              |           |
| 209261770   | DETENTION FOOD SUPPLIES                        |           | 09/26/2012   | 1,474.99  |
| 1025003     | THOMAS & BRITTAIN P.A.                         | 2,787.25  |              |           |
| 3431        | LEGAL LEGAL FEES                               |           | 09/21/2012   | 919.75    |
| 3433        | LEGAL LEGAL FEES                               |           | 09/21/2012   | 686.25    |
| 3432        | LEGAL LEGAL FEES                               |           | 09/21/2012   | 306.25    |
| 3434        | LEGAL LEGAL FEES                               |           | 09/21/2012   | 875.00    |
| 1025004     | THOMAS SUPPLY INC                              | 16,645.61 |              |           |
| 524474      | MAINTENANCE REPAIRS AND MAINTENANCE            |           | 09/11/2012   | 16,645.61 |
| 1025005     | THOMPSON & HENRY, P.A.                         | 1,360.00  |              |           |
| 2264026C    | LEGAL LEGAL FEES                               |           | 09/18/2012   | 1,210.00  |
| 24061430C   | LEGAL LEGAL FEES                               |           | 09/18/2012   | 150.00    |
| 1025006     | TRUESDALE PHOTOGRAPHICS                        | 135.00    |              |           |
| 120920      | \$11M FIRE BOND JUNIPER BAY STATION            |           | 09/20/2012   | 135.00    |
| 1025007     | TUMMINO BROOKE                                 | 80.00     |              |           |
| 9/18-9/27BT | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 09/28/2012   | 80.00     |
| 1025008     | TYCO INTERGRATED SECURITY LLC                  | 161.00    |              |           |
| 80357142    | MAINTENANCE SERVICE CONTRACTS                  |           | 09/17/2012   | 161.00    |
| 1025009     | U S FOOD SERIVCE                               | 3,972.35  |              |           |

|         |             |   |           |              |           |
|---------|-------------|---|-----------|--------------|-----------|
|         | 1824666     | DETENTION FOOD SUPPLIES                   |           | 09/27/2012   | 3,289.65  |
|         | 1706271     | DETENTION FOOD SUPPLIES                   |           | 09/24/2012   | 641.41    |
|         | 1706270     | DETENTION FOOD SUPPLIES                   |           | 09/24/2012   | 41.29     |
| 1025010 | 10/04/2012  | UNIFIRST CORPORATION                      | 895.76    |              |           |
|         | INVOICE #   | DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
|         | 175768      | FLEET SERVICE UNIFORMS & CLOTHING         |           | 09/26/2012   | 153.06    |
|         | 176221      | MAINTENANCE UNIFORMS & CLOTHING           |           | 10/01/2012   | 335.61    |
|         | 175730      | MAINTENANCE UNIFORMS & CLOTHING           |           | 09/25/2012   | 21.61     |
|         | 176220      | PARKS AND RECREATION UNIFORMS & CLOTHING  |           | 10/01/2012   | 90.94     |
|         | 175862      | ANIMAL CARE CENTER UNIFORMS & CLOTHING    |           | 09/26/2012   | 294.54    |
| 1025011 | 10/04/2012  | UNLIMITED SANITATION-"GOTTA GO            | 147.59    |              |           |
|         | INVOICE #   | DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
|         | 233901      | STREET CLEANUP SERVICE CONTRACTS          |           | 09/30/2012   | 147.59    |
| 1025012 | 10/04/2012  | VERIZON                                   | 49.12     |              |           |
|         | INVOICE #   | DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
|         | 8434884351  | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE |           | 09/01/2012   | 49.12     |
| 1025013 | 10/04/2012  | VERIZON WIRELESS                          | 330.39    |              |           |
|         | INVOICE #   | DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
|         | 6787084848  | COUNTY COUNCIL TELEPHONE/CELL PHONES      |           | 09/16/2012   | 145.56    |
|         | 6790557085  | COUNTY COUNCIL TELEPHONE/CELL PHONES      |           | 09/23/2012   | 184.83    |
| 1025014 | 10/04/2012  | VINYL GRAPHICS                            | 356.40    |              |           |
|         | INVOICE #   | DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
|         | 9/20-9/25   | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED    |           | 09/22/2012   | 356.40    |
| 1025015 | 10/04/2012  | VIRTUAL IMAGE TECHNOLOGY                  | 795.60    |              |           |
|         | INVOICE #   | DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
|         | 263157      | IT/GIS PROFESSIONAL SERVICES              |           | 09/18/2012   | 795.60    |
| 1025016 | 10/04/2012  | VULCAN SIGNS                              | 166.32    |              |           |
|         | INVOICE #   | DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
|         | 223296      | ENGINEERING CTC PROJECTS                  |           | 08/30/2012   | 166.32    |
| 1025017 | 10/04/2012  | WAKE STONE CORP                           | 3,976.56  |              |           |
|         | INVOICE #   | DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
|         | 45275       | PUBLIC WORKS ASPHALT SUPPLIES             |           | 08/30/2012   | 3,976.56  |
| 1025018 | 10/04/2012  | WILLOUGHBY & HOEFER PA                    | 11,409.87 |              |           |
|         | INVOICE #   | DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
|         | 3           | LEGAL LEGAL FEES                          |           | 09/24/2012   | 11,409.87 |
| 1025019 | 10/04/2012  | WITMER PUBLIC SAFETY GROUP INC            | 96.00     |              |           |
|         | INVOICE #   | DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
|         | 1363546001  | FIRE-AFG FEMA 2012 UNIFORMS & CLOTHING    |           | 09/27/2012   | 96.00     |
| 1025020 | 10/04/2012  | AAA CAROLINAS                             | 2.00      |              |           |
|         | INVOICE #   | DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
|         | 253740 0912 | MISCELLANEOUS REVENUE HR-AAA DIP          |           | 09/26/2012   | 2.00      |
| 1025021 | 10/04/2012  | ALLEN, AL                                 | 146.16    |              |           |



| INVOICE #  | DESCRIPTION   | INVOICE DATE | AMOUNT   |
|------------|---|--------------|----------|
| SEPT2012AL | COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN                        | 09/30/2012   | 146.16   |
| 1025022    | 10/04/2012 ALLEN, WENDELL 97.50<br>INVOICE # DESCRIPTION          | INVOICE DATE | AMOUNT   |
|            | 253741WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS                | 08/27/2012   | 97.50    |
| 1025023    | 10/04/2012 BARFIELD, TABITHA 97.50<br>INVOICE # DESCRIPTION       | INVOICE DATE | AMOUNT   |
|            | 253742TB VETERAN AFFAIRS TRAVEL                                   | 08/27/2012   | 97.50    |
| 1025024    | 10/04/2012 BROWN, POLLY H 485.10<br>INVOICE # DESCRIPTION         | INVOICE DATE | AMOUNT   |
|            | 0905-2712PB GEORGETOWN VICTIM WITNESS TRAVEL                      | 09/28/2012   | 485.10   |
| 1025025    | 10/04/2012 BROWN, STEPHEN 18.97<br>INVOICE # DESCRIPTION          | INVOICE DATE | AMOUNT   |
|            | 253743SB SOLICITOR-GEORGETOWN TRAVEL                              | 10/02/2012   | 18.97    |
| 1025026    | 10/04/2012 BUCKSPORT WATER SYSTEM 222.15<br>INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT   |
|            | 23001 1012 PARKS AND RECREATION WATER & SEWER                     | 10/01/2012   | 8.68     |
|            | 23051 1012 PARKS AND RECREATION WATER & SEWER                     | 10/01/2012   | 84.70    |
|            | 162001 1012 \$11M FIRE BOND JUNIPER BAY STATION                   | 10/01/2012   | 27.50    |
|            | 3135001 1012 FIRE WATER & SEWER                                   | 10/01/2012   | 18.31    |
|            | 166001 1012 FIRE WATER & SEWER                                    | 10/01/2012   | 18.61    |
|            | 166001 1012 EMERGENCY MEDICAL SERVICES WATER & SEWER              | 10/01/2012   | 18.61    |
|            | 28001 1012 EMERGENCY MEDICAL SERVICES WATER & SEWER               | 10/01/2012   | 37.09    |
|            | 313001 1012 FIRE WATER & SEWER                                    | 10/01/2012   | 8.65     |
| 1025027    | 10/04/2012 CARTER, DUNDEE 50.00<br>INVOICE # DESCRIPTION          | INVOICE DATE | AMOUNT   |
|            | 253744DC PROBATE JUDGE TRAVEL                                     | 10/01/2012   | 50.00    |
| 1025028    | 10/04/2012 COLLINS, AMOS 560.00<br>INVOICE # DESCRIPTION          | INVOICE DATE | AMOUNT   |
|            | 09242012AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS         | 09/30/2012   | 560.00   |
| 1025029    | 10/04/2012 CONWAY, CITY OF 11,869.73<br>INVOICE # DESCRIPTION     | INVOICE DATE | AMOUNT   |
|            | J282000 0912 LIBRARY WATER & SEWER                                | 09/28/2012   | 210.85   |
|            | J284000 0912 LIBRARY WATER & SEWER                                | 09/28/2012   | 118.51   |
|            | J214000 0912 LIBRARY WATER & SEWER                                | 09/18/2012   | 94.14    |
|            | G421000 0912 LIBRARY WATER & SEWER                                | 09/28/2012   | 133.48   |
|            | G421000 0912 MAINTENANCE WATER & SEWER                            | 09/28/2012   | 133.49   |
|            | Q530225 0912 DEPARTMENT OVERHEAD WATER & SEWER                    | 09/28/2012   | 29.31    |
|            | J157000 0912 MUSEUM WATER & SEWER                                 | 09/28/2012   | 85.81    |
|            | M286000 0912 DEPARTMENT OVERHEAD WATER & SEWER                    | 09/28/2012   | 260.13   |
|            | M285500 0912 MUSEUM WATER & SEWER                                 | 09/28/2012   | 894.39   |
|            | S106745 0912 DETENTION WATER & SEWER                              | 09/28/2012   | 76.92    |
|            | S106694 0912 DETENTION WATER & SEWER                              | 09/28/2012   | 7,646.84 |
|            | S106700 0912 DETENTION WATER & SEWER                              | 09/28/2012   | 1,256.20 |
|            | S106703 0912 DETENTION WATER & SEWER                              | 09/28/2012   | 158.62   |
|            | S106702 0912 DEPARTMENT OVERHEAD WATER & SEWER                    | 09/28/2012   | 219.48   |
|            | S106740 0912 DEPARTMENT OVERHEAD WATER & SEWER                    | 09/28/2012   | 551.56   |
| 1025030    | 10/04/2012 CONWAY, CITY OF 3,257.09                               |              |          |

| INVOICE # | DESCRIPTION   | INVOICE DATE | AMOUNT    |
|-----------|---|--------------|-----------|
| S106746   | 0912 HEALTH DEPARTMENT WATER & SEWER                    | 09/28/2012   | 393.08    |
| S106726   | 0912 DEPARTMENT OVERHEAD WATER & SEWER                  | 09/28/2012   | 54.10     |
| S106725   | 0912 ANIMAL CARE CENTER WATER & SEWER                   | 09/28/2012   | 427.08    |
| K213950   | 0912 DEPARTMENT OVERHEAD WATER & SEWER                  | 09/28/2012   | 240.36    |
| R585075   | 0912 FIRE WATER & SEWER                                 | 09/28/2012   | 30.98     |
| R585075   | 0912 EMERGENCY MEDICAL SERVICES WATER & SEWER           | 09/28/2012   | 30.98     |
| S110650   | 0912 DEPARTMENT OVERHEAD WATER & SEWER                  | 09/28/2012   | 115.32    |
| G163000   | 0912 DEPARTMENT OVERHEAD WATER & SEWER                  | 09/28/2012   | 92.87     |
| G216000   | 0912 DEPARTMENT OVERHEAD WATER & SEWER                  | 09/28/2012   | 272.32    |
| G203000   | 0912 DEPARTMENT OVERHEAD WATER & SEWER                  | 09/28/2012   | 62.16     |
| G340000   | 0912 REGISTRATION & ELECTION WATER & SEWER              | 09/28/2012   | 110.93    |
| G340000   | 0912 CDBG PROGRAM WATER & SEWER                         | 09/28/2012   | 27.74     |
| Q530250   | 0912 COMMUNICATIONS WATER & SEWER                       | 09/28/2012   | 29.31     |
| Q530220   | 0912 DEPARTMENT OVERHEAD WATER & SEWER                  | 09/28/2012   | 1,108.10  |
| G200004   | 0912 DEPARTMENT OVERHEAD WATER & SEWER                  | 09/28/2012   | 261.76    |
| 1025031   | 10/04/2012 CONWAY, CITY OF                              |              | 3,539.11  |
|           | INVOICE # DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
|           | G200002 0912 DEPARTMENT OVERHEAD WATER & SEWER          | 09/28/2012   | 14.75     |
|           | G200000 0912 DEPARTMENT OVERHEAD WATER & SEWER          | 09/28/2012   | 1,881.99  |
|           | G194000 0912 DEPARTMENT OVERHEAD WATER & SEWER          | 09/28/2012   | 1,592.25  |
|           | G204000 0912 DEPARTMENT OVERHEAD WATER & SEWER          | 09/28/2012   | 50.12     |
| 1025032   | 10/04/2012 CORING, SANDRA                               |              | 97.50     |
|           | INVOICE # DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
|           | 253745SC VETERAN AFFAIRS TRAVEL                         | 08/27/2012   | 97.50     |
| 1025033   | 10/04/2012 CYGANIEWICZ, JAMES A                         |              | 110.00    |
|           | INVOICE # DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
|           | 253746JC FIRE TRAVEL                                    | 09/18/2012   | 110.00    |
| 1025034   | 10/04/2012 FRAZIER, JAMES                               |              | 63.00     |
|           | INVOICE # DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
|           | 0904-1812JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER | 09/18/2012   | 63.00     |
| 1025035   | 10/04/2012 FRONTIER                                     |              | 55,525.54 |
|           | INVOICE # DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
|           | 0343977 0912 DEPARTMENT OVERHEAD TELEPHONE              | 09/20/2012   | 91.65     |
|           | 1890131 0912 E-911 EMERGENCY TELEPHONE TELEPHONE        | 09/20/2012   | 98.14     |
|           | 1890184 0912 E-911 EMERGENCY TELEPHONE TELEPHONE        | 09/20/2012   | 28.89     |
|           | 1890050 0912 E-911 EMERGENCY TELEPHONE TELEPHONE        | 09/20/2012   | 15,648.69 |
|           | 1890157 0912 E-911 EMERGENCY TELEPHONE TELEPHONE        | 09/20/2012   | 39,658.17 |
| 1025036   | 10/04/2012 FUSS, DAVE                                   |              | 35.00     |
|           | INVOICE # DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
|           | 253748DF STORMWATER MANAGEMENT NPDES IMPLEMENTATION     | 09/27/2012   | 35.00     |
| 1025037   | 10/04/2012 GFOA   |              | 635.00    |
|           | INVOICE # DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
|           | 249400 BUDGET AND REVENUE MANAGEMENT MEMBERSHIPS & DUES | 10/04/2012   | 635.00    |
| 1025038   | 10/04/2012 GRAND STRAND WATER & SEWER                   |              | 1,431.15  |
|           | INVOICE # DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
|           | 1060200 0912 STORMWATER MANAGEMENT WATER & SEWER        | 09/20/2012   | 61.57     |
|           | 1060200 0912 PUBLIC WORKS WATER & SEWER                 | 09/20/2012   | 61.57     |
|           | 1600090 0912 PARKS AND RECREATION WATER & SEWER         | 09/25/2012   | 140.90    |

|         |      |  |  |            |        |
|---------|------|--|--|------------|--------|
| 1671102 | 0912 | PARKS AND RECREATION WATER & SEWER       |  | 09/25/2012 | 292.72 |
| 1671002 | 0912 | LIBRARY WATER & SEWER                    |  | 09/25/2012 | 285.09 |
| 166090  | 0912 | FIRE WATER & SEWER                       |  | 09/25/2012 | 49.11  |
| 5000871 | 1012 | PUBLIC WORKS WATER & SEWER               |  | 10/01/2012 | 125.01 |
| 5000000 | 1012 | PUBLIC WORKS WATER & SEWER               |  | 10/01/2012 | 18.40  |
| 1660079 | 0912 | FIRE WATER & SEWER                       |  | 09/25/2012 | 177.80 |
| 1658009 | 0912 | FIRE WATER & SEWER                       |  | 09/25/2012 | 92.54  |
| 1658009 | 0912 | EMERGENCY MEDICAL SERVICES WATER & SEWER |  | 09/25/2012 | 92.54  |
| 1192222 | 0912 | FIRE WATER & SEWER                       |  | 09/25/2012 | 33.90  |

|         |            |                        |       |              |        |
|---------|------------|------------------------|-------|--------------|--------|
| 1025039 | 10/04/2012 | HARRIS, BETH           | 97.50 |              |        |
|         | INVOICE #  | DESCRIPTION            |       | INVOICE DATE | AMOUNT |
| -----   |            |                        |       |              |        |
|         | 253749BH   | VETERAN AFFAIRS TRAVEL |       | 08/27/2012   | 97.50  |

|         |            |   |          |              |        |
|---------|------------|---|----------|--------------|--------|
| 1025040 | 10/04/2012 | HORRY ELECTRIC COOP INC                     | 2,344.72 |              |        |
|         | INVOICE #  | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT |
| -----   |            |   |          |              |        |
|         | 16180      | 0912 COUNTY ENGINEER PROFESSIONAL SERVICES  |          | 09/24/2012   | 51.50  |
|         | 16164      | 0912 FIRE ELECTRICITY                       |          | 09/21/2012   | 331.55 |
|         | 16399      | 0912 FIRE ELECTRICITY                       |          | 09/21/2012   | 106.16 |
|         | 1163233    | 0912 RECREATION ELECTRICITY                 |          | 09/24/2012   | 24.97  |
|         | 627423     | 0912 RECREATION ELECTRICITY                 |          | 09/24/2012   | 305.19 |
|         | 627436     | 0912 RECREATION ELECTRICITY                 |          | 09/24/2012   | 154.20 |
|         | 627445     | 0912 RECREATION ELECTRICITY                 |          | 09/24/2012   | 144.80 |
|         | 627458     | 0912 RECREATION ELECTRICITY                 |          | 09/24/2012   | 64.77  |
|         | 627461     | 0912 RECREATION ELECTRICITY                 |          | 09/24/2012   | 16.20  |
|         | 1382521    | 0912 RECREATION ELECTRICITY                 |          | 09/24/2012   | 42.46  |
|         | 1957533    | 0912 RECREATION ELECTRICITY                 |          | 09/24/2012   | 17.52  |
|         | 16520      | 0912 FIRE ELECTRICITY                       |          | 09/20/2012   | 436.78 |
|         | 16520      | 0912 EMERGENCY MEDICAL SERVICES ELECTRICITY |          | 09/20/2012   | 436.78 |
|         | 1904616    | 0912 AYNOR IND PARK ELECTRICITY             |          | 09/20/2012   | 197.47 |
|         | 1638840    | 0912 FIRE ELECTRICITY                       |          | 09/21/2012   | 14.37  |

|         |            |   |          |              |        |
|---------|------------|---|----------|--------------|--------|
| 1025041 | 10/04/2012 | HORRY ELECTRIC COOP INC                     | 2,406.65 |              |        |
|         | INVOICE #  | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT |
| -----   |            |   |          |              |        |
|         | 1638840    | 0912 EMERGENCY MEDICAL SERVICES ELECTRICITY |          | 09/21/2012   | 14.38  |
|         | 16155      | 0912 FIRE ELECTRICITY                       |          | 09/20/2012   | 476.69 |
|         | 1194492    | 0910 FIRE ELECTRICITY                       |          | 09/20/2012   | 832.00 |
|         | 16275      | 0912 FIRE ELECTRICITY                       |          | 09/24/2012   | 34.28  |
|         | 16419      | 0912 FIRE ELECTRICITY                       |          | 09/24/2012   | 278.14 |
|         | 16466      | 0912 FIRE ELECTRICITY                       |          | 09/24/2012   | 200.43 |
|         | 1742105    | 0912 PARKS AND RECREATION ELECTRICITY       |          | 09/24/2012   | 98.76  |
|         | 2073905    | 0912 PARKS AND RECREATION ELECTRICITY       |          | 09/24/2012   | 8.50   |
|         | 16111      | 0812 FIRE ELECTRICITY                       |          | 08/27/2012   | 8.50   |
|         | 16111      | 0912 FIRE ELECTRICITY                       |          | 09/26/2012   | 8.50   |
|         | 16355      | 0812 FIRE ELECTRICITY                       |          | 08/27/2012   | 237.74 |
|         | 16355      | 0912 FIRE ELECTRICITY                       |          | 09/26/2012   | 165.73 |
|         | 16120      | 0912 PARKS AND RECREATION ELECTRICITY       |          | 09/18/2012   | 43.00  |

|         |            |                                |          |              |          |
|---------|------------|--------------------------------|----------|--------------|----------|
| 1025042 | 10/04/2012 | HORRY TELEPHONE COOP           | 2,013.58 |              |          |
|         | INVOICE #  | DESCRIPTION                    |          | INVOICE DATE | AMOUNT   |
| -----   |            |                                |          |              |          |
|         | 7563256    | 1012 SOCIAL SERVICES TELEPHONE |          | 10/01/2012   | 191.77   |
|         | 0675576    | 1012 SOCIAL SERVICES TELEPHONE |          | 10/01/2012   | 19.99    |
|         | 2481544    | 1012 LIBRARY TELEPHONE         |          | 10/01/2012   | 1,801.82 |

|         |             |                         |        |              |        |
|---------|-------------|-------------------------|--------|--------------|--------|
| 1025043 | 10/04/2012  | IAFC MEMBERSHIP         | 239.00 |              |        |
|         | INVOICE #   | DESCRIPTION             |        | INVOICE DATE | AMOUNT |
| -----   |             |                         |        |              |        |
|         | 83777GFOA13 | FIRE MEMBERSHIPS & DUES |        | 10/04/2012   | 239.00 |

|         |            |                     |        |              |        |
|---------|------------|---------------------|--------|--------------|--------|
| 1025044 | 10/04/2012 | JAMES F. MARTIN INN | 362.97 |              |        |
|         | INVOICE #  | DESCRIPTION         |        | INVOICE DATE | AMOUNT |
| -----   |            |                     |        |              |        |

| INVOICE # | DESCRIPTION  | AMOUNT       | INVOICE DATE | AMOUNT       |
|-----------|--|--------------|--------------|--------------|
| 25203REI  | PROBATE JUDGE TRAVEL - DEPARTMENT HEADS                      |              | 08/06/2012   | 362.97       |
| 1025045   | 10/04/2012 LOFTUS, GARY                                      | 253.26       |              |              |
|           | INVOICE # DESCRIPTION  |              | INVOICE DATE | AMOUNT       |
|           | 0908-2912GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS       |              | 10/02/2012   | 253.26       |
| 1025046   | 10/04/2012 LORIS, CITY OF                                    | 1,211.41     |              |              |
|           | INVOICE # DESCRIPTION  |              | INVOICE DATE | AMOUNT       |
|           | 351 0912 LIBRARY WATER & SEWER                               |              | 09/17/2012   | 84.22        |
|           | 787 0912 DEPARTMENT OVERHEAD WATER & SEWER                   |              | 09/17/2012   | 1,127.19     |
| 1025047   | 10/04/2012 MORRIS COMMUNICATIONS INC                         | 189.03       |              |              |
|           | INVOICE # DESCRIPTION  |              | INVOICE DATE | AMOUNT       |
|           | M1108371MJ SHERIFF RENTS & LEASES                            |              | 10/01/2012   | 189.03       |
| 1025048   | 10/04/2012 MOTOROLA  | 15,778.64    |              |              |
|           | INVOICE # DESCRIPTION  |              | INVOICE DATE | AMOUNT       |
|           | 41171389 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT     |              | 09/14/2012   | 15,778.64    |
| 1025049   | 10/04/2012 MYRTLE BEACH, CITY OF                             | 478.90       |              |              |
|           | INVOICE # DESCRIPTION  |              | INVOICE DATE | AMOUNT       |
|           | 41002039/28 PARKS AND RECREATION WATER & SEWER               |              | 09/28/2012   | 8.10         |
|           | 41002049/28 PARKS AND RECREATION WATER & SEWER               |              | 09/28/2012   | 37.00        |
|           | 41022179/28 EMERGENCY MEDICAL SERVICES WATER & SEWER         |              | 09/28/2012   | 138.88       |
|           | 41022179/28 FIRE WATER & SEWER                               |              | 09/28/2012   | 138.88       |
|           | 41001849/28 PARKS AND RECREATION WATER & SEWER               |              | 09/28/2012   | 44.18        |
|           | 41001879/28 PARKS AND RECREATION WATER & SEWER               |              | 09/28/2012   | 111.86       |
| 1025050   | 10/04/2012 OFFICE OF INSURANCE SERVICES                      | 110,275.84   |              |              |
|           | INVOICE # DESCRIPTION  |              | INVOICE DATE | AMOUNT       |
|           | OCTOBER2012 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE |              | 10/03/2012   | 52,439.47    |
|           | OCTOBER2012 DUE FROM RETIRED EMPLOYEES                       |              | 10/03/2012   | 50,686.97    |
|           | OCTOBER2012 DUE FROM RETIRED EMPLOYEES                       |              | 10/03/2012   | 3,633.20     |
|           | OCTOBER2012 DUE FROM COBRA                                   |              | 10/03/2012   | 3,516.20     |
| 1025051   | 10/04/2012 OFFICE OF INSURANCE SERVICES                      | 1,356,141.84 |              |              |
|           | INVOICE # DESCRIPTION  |              | INVOICE DATE | AMOUNT       |
|           | OCTOBER2012 PREPAID EXPENSES BENEFIT RELATED                 |              | 10/03/2012   | 1,356,141.84 |
| 1025052   | 10/04/2012 PARTY MAKER                                       | 32.54        |              |              |
|           | INVOICE # DESCRIPTION  |              | INVOICE DATE | AMOUNT       |
|           | 10369 PARKS AND RECREATION SPECIAL EVENTS                    |              | 09/10/2012   | 32.54        |
| 1025053   | 10/04/2012 PETTY CASH-CODES ENFORCEMENT                      | 20.00        |              |              |
|           | INVOICE # DESCRIPTION  |              | INVOICE DATE | AMOUNT       |
|           | 253684 CODES ENFORCEMENT GAS & LUBRICANTS                    |              | 09/28/2012   | 20.00        |
| 1025054   | 10/04/2012 PETTY CASH-PHILLIP THOMPSON                       | 183.37       |              |              |
|           | INVOICE # DESCRIPTION  |              | INVOICE DATE | AMOUNT       |
|           | 9/21SK SHERIFF TRANSFERS & EXTRADITIONS                      |              | 10/03/2012   | 25.00        |
|           | 9/26-27TGJD SHERIFF TRANSFERS & EXTRADITIONS                 |              | 10/01/2012   | 146.39       |
|           | 9/13-10/1MB SHERIFF TRANSFERS & EXTRADITIONS                 |              | 09/13/2012   | 11.98        |
| 1025055   | 10/04/2012 RHODES, SAUNDRA                                   | 237.50       |              |              |
|           | INVOICE # DESCRIPTION  |              | INVOICE DATE | AMOUNT       |

| INVOICE #   | DESCRIPTION                                    | AMOUNT    | INVOICE DATE | AMOUNT    |
|-------------|--|-----------|--------------|-----------|
| 253691SR    | POLICE TRAVEL - DEPARTMENT HEADS               |           | 08/06/2012   | 237.50    |
| 1025056     | S C DEPT OF MOTOR VEHICLE                      | 15.00     |              |           |
| 253717      | DEPARTMENT OVERHEAD VEHICLE MAINTENANCE        |           | 09/25/2012   | 15.00     |
| 1025057     | S C ELECTRIC & GAS                             | 1,407.56  |              |           |
| 88299/25    | FIRE ELECTRICITY                               |           | 09/25/2012   | 19.73     |
| 24089/25    | PARKS AND RECREATION ELECTRICITY               |           | 09/25/2012   | 45.91     |
| 25209/25    | LIBRARY ELECTRICITY                            |           | 09/25/2012   | 590.22    |
| 25209/25    | PARKS AND RECREATION ELECTRICITY               |           | 09/25/2012   | 590.22    |
| 29919/25    | FIRE ELECTRICITY                               |           | 09/25/2012   | 17.72     |
| 29599/25    | FIRE ELECTRICITY                               |           | 09/25/2012   | 19.73     |
| 23819/25    | FIRE ELECTRICITY                               |           | 09/25/2012   | 19.73     |
| 21599/28    | DEPARTMENT OVERHEAD ELECTRICITY                |           | 09/28/2012   | 36.85     |
| 13799/28    | PARKS AND RECREATION ELECTRICITY               |           | 09/28/2012   | 67.45     |
| 1025058     | S C JAIL ADMINISTRATION ASSO                   | 25.00     |              |           |
| 253726      | DETENTION EMPLOYEE TRAINING                    |           | 08/20/2012   | 25.00     |
| 1025059     | S C POLICE CHIEFS ASSOCIATION                  | 90.00     |              |           |
| 253730      | POLICE TRAVEL - DEPARTMENT HEADS               |           | 10/01/2012   | 90.00     |
| 1025060     | SAM'S CLUB DIRECT                              | 3,251.41  |              |           |
| 001958      | PARKS AND RECREATION OUTDOOR RECREATION        |           | 09/20/2012   | 150.70    |
| 005311      | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM |           | 09/20/2012   | 345.11    |
| 005405      | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM |           | 09/20/2012   | 425.92    |
| 005396      | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM |           | 09/20/2012   | 581.08    |
| 004591      | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM |           | 09/20/2012   | 755.93    |
| 005404      | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM |           | 09/20/2012   | 992.67    |
| 1025061     | SANDERS, DENISE                                | 600.00    |              |           |
| 9/15-9/27DS | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 09/28/2012   | 600.00    |
| 1025062     | SANTEE COOPER                                  | 68,690.64 |              |           |
| 6473029/24  | SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY    |           | 09/24/2012   | 367.34    |
| 4902009/27  | LIBRARY ELECTRICITY                            |           | 09/27/2012   | 325.28    |
| 9780009/21  | DEPARTMENT OVERHEAD ELECTRICITY                |           | 09/21/2012   | 422.28    |
| 9290009/21  | DEPARTMENT OVERHEAD ELECTRICITY                |           | 09/21/2012   | 6,449.49  |
| 9025409/21  | MAINTENANCE ELECTRICITY                        |           | 09/21/2012   | 937.45    |
| 7660009/21  | MUSEUM ELECTRICITY                             |           | 09/21/2012   | 1,145.38  |
| 6920119/21  | REGISTRATION & ELECTION ELECTRICITY            |           | 09/21/2012   | 1,144.40  |
| 6920119/21  | CDBG PROGRAM ELECTRICITY                       |           | 09/21/2012   | 286.09    |
| 6423319/21  | DEPARTMENT OVERHEAD ELECTRICITY                |           | 09/21/2012   | 57.08     |
| 5817809/21  | DEPARTMENT OVERHEAD ELECTRICITY                |           | 09/21/2012   | 24,672.19 |
| 5687409/21  | MAINTENANCE ELECTRICITY                        |           | 09/21/2012   | 71.84     |
| 5603309/21  | FIRE ELECTRICITY                               |           | 09/21/2012   | 137.69    |
| 5272119/21  | DEPARTMENT OVERHEAD ELECTRICITY                |           | 09/21/2012   | 10,104.68 |
| 3106809/21  | DEPARTMENT OVERHEAD ELECTRICITY                |           | 09/21/2012   | 22,523.71 |
| 0998629/21  | MAINTENANCE ELECTRICITY                        |           | 09/21/2012   | 45.74     |
| 1025063     | SANTEE COOPER                                  | 18,406.68 |              |           |

|         |            |   |            |              |            |
|---------|------------|---|------------|--------------|------------|
|         | 0190009/21 | DEPARTMENT OVERHEAD ELECTRICITY             |            | 09/21/2012   | 736.27     |
|         | 1809609/24 | MUSEUM ELECTRICITY                          |            | 09/24/2012   | 8,324.36   |
|         | 9803409/24 | DEPARTMENT OVERHEAD ELECTRICITY             |            | 09/24/2012   | 32.37      |
|         | 3188109/24 | DEPARTMENT OVERHEAD ELECTRICITY             |            | 09/24/2012   | 545.55     |
|         | 2726079/28 | MISCELLANEOUS REVENUE GRDN CITY PRKNG       |            | 09/28/2012   | 112.44     |
|         | 2438109/26 | PUBLIC WORKS ELECTRICITY                    |            | 09/26/2012   | 22.47      |
|         | 8238109/26 | PUBLIC WORKS ELECTRICITY                    |            | 09/26/2012   | 23.36      |
|         | 6670009/21 | LIBRARY ELECTRICITY                         |            | 09/21/2012   | 832.26     |
|         | 3010919/25 | DEPARTMENT OVERHEAD ELECTRICITY             |            | 09/25/2012   | 5,056.80   |
|         | 8848209/28 | EMERGENCY MEDICAL SERVICES ELECTRICITY      |            | 09/28/2012   | 400.63     |
|         | 4321309/28 | DEPARTMENT OVERHEAD ELECTRICITY             |            | 09/28/2012   | 64.90      |
|         | 4172009/28 | FIRE ELECTRICITY                            |            | 09/28/2012   | 263.33     |
|         | 4172009/28 | EMERGENCY MEDICAL SERVICES ELECTRICITY      |            | 09/28/2012   | 263.33     |
|         | 2532109/28 | HEALTH DEPARTMENT ELECTRICITY               |            | 09/28/2012   | 1,425.92   |
|         | 1946009/28 | DEPARTMENT OVERHEAD ELECTRICITY             |            | 09/28/2012   | 302.69     |
| 1025064 | 10/04/2012 | SANTEE COOPER                               | 979.00     |              |            |
|         | INVOICE #  | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 1797709/28 | DEPARTMENT OVERHEAD ELECTRICITY             |            | 09/28/2012   | 37.18      |
|         | 0719219/28 | PARKS AND RECREATION ELECTRICITY            |            | 09/28/2012   | 56.62      |
|         | 0357019/28 | PUBLIC WORKS ELECTRICITY                    |            | 09/28/2012   | 885.20     |
| 1025065 | 10/04/2012 | SC ASSOCIATION OF COUNTIES                  | 170.00     |              |            |
|         | INVOICE #  | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 10/1/12    | LEGAL MEMBERSHIPS & DUES                    |            | 10/01/2012   | 170.00     |
| 1025066 | 10/04/2012 | SC DEPT OF REVENUE                          | 421.20     |              |            |
|         | INVOICE #  | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 4065       | RURAL FIRE NEW BAYBORO STATION              |            | 08/31/2012   | 421.20     |
| 1025067 | 10/04/2012 | SECRETARY OF STATE                          | 25.00      |              |            |
|         | INVOICE #  | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 9/25/12    | CLERK OF COURT - DSS OFFICE SUPPLIES        |            | 09/25/2012   | 25.00      |
| 1025068 | 10/04/2012 | SHELLEY, RONALD                             | 97.50      |              |            |
|         | INVOICE #  | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 253729RS   | VETERAN AFFAIRS TRAVEL                      |            | 08/27/2012   | 97.50      |
| 1025069 | 10/04/2012 | TIME WARNER CABLE                           | 196.07     |              |            |
|         | INVOICE #  | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 9/24-10/23 | PARKS AND RECREATION TELEPHONE              |            | 09/13/2012   | 196.07     |
| 1025070 | 10/04/2012 | TOWNSEND, BRAD                              | 145.00     |              |            |
|         | INVOICE #  | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 253732BT   | SOLICITOR TRAVEL                            |            | 09/27/2012   | 145.00     |
| 1025071 | 10/04/2012 | VESCOVI, DAMON                              | 145.00     |              |            |
|         | INVOICE #  | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 253733DV   | POLICE TRAVEL                               |            | 09/10/2012   | 145.00     |
| 1025072 | 10/04/2012 | WACCAMAW REGIONAL TRANS                     | 263,750.00 |              |            |
|         | INVOICE #  | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 2NDQTRFY13 | SUPPLEMENTS COASTAL RAPID TRANSIT AUTHORITY |            | 10/01/2012   | 263,750.00 |
| 1025073 | 10/04/2012 | WARD, KATHY                                 | 50.00      |              |            |
|         | INVOICE #  | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |

|         | INVOICE #   | DESCRIPTION                                | AMOUNT   | INVOICE DATE | AMOUNT   |
|---------|-------------|--|----------|--------------|----------|
|         | 253734KW    | PROBATE JUDGE TRAVEL - DEPARTMENT HEADS    |          | 10/01/2012   | 50.00    |
| 1025074 | 10/04/2012  | WORLEY, HAROLD                             | 327.60   |              |          |
|         | 9/4-9/18HW  | COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY |          | 09/28/2012   | 327.60   |
| 2000001 | 10/08/2012  | BOASC                                      | 60.00    |              |          |
|         | REPLACEMENT | ACCOUNTS PAYABLE CY UNCLAIMED FD           |          | 10/08/2012   | 60.00    |
| 2000002 | 10/08/2012  | BOSWELL, JOE                               | 170.00   |              |          |
|         | REPLACEMENT | ACCOUNTS PAYABLE CY UNCLAIMED FD           |          | 10/08/2012   | 170.00   |
| 2000003 | 10/08/2012  | CANADY, GILBERT W                          | 2.64     |              |          |
|         | REPLACEMENT | ACCOUNTS PAYABLE CY UNCLAIMED FD           |          | 10/08/2012   | 2.64     |
| 2000004 | 10/08/2012  | COASTLINE PET SUPPLY                       | 94.33    |              |          |
|         | REPLACEMENT | ACCOUNTS PAYABLE CY UNCLAIMED FD           |          | 10/08/2012   | 94.33    |
| 2000005 | 10/08/2012  | COLE, DARRIN                               | 27.72    |              |          |
|         | REPLACEMENT | ACCOUNTS PAYABLE CY UNCLAIMED FD           |          | 10/08/2012   | 27.72    |
| 2000006 | 10/08/2012  | DAISY ELEMENTARY SCHOOL                    | 54.00    |              |          |
|         | REPLACEMENT | ACCOUNTS PAYABLE CY UNCLAIMED FD           |          | 10/08/2012   | 54.00    |
| 2000007 | 10/08/2012  | FORMYDUVAL, CHRISTOPHER                    | 15.62    |              |          |
|         | REPLACEMENT | ACCOUNTS PAYABLE CY UNCLAIMED FD           |          | 10/08/2012   | 15.62    |
| 2000008 | 10/08/2012  | GABLE, WALTER P                            | 62.82    |              |          |
|         | REPLACEMENT | ACCOUNTS PAYABLE CY UNCLAIMED FD           |          | 10/08/2012   | 62.82    |
| 2000009 | 10/08/2012  | GRAND STRAND MIRACLE LEAGUE                | 8,437.00 |              |          |
|         | REPLACEMENT | ACCOUNTS PAYABLE CY UNCLAIMED FD           |          | 10/08/2012   | 8,437.00 |
| 2000010 | 10/08/2012  | HARDEE, TRENT                              | 35.00    |              |          |
|         | REPLACEMENT | ACCOUNTS PAYABLE CY UNCLAIMED FD           |          | 10/08/2012   | 35.00    |
| 2000011 | 10/08/2012  | LINER, ALFRED L                            | 154.85   |              |          |
|         | REPLACEMENT | ACCOUNTS PAYABLE CY UNCLAIMED FD           |          | 10/08/2012   | 154.85   |
| 2000012 | 10/08/2012  | MARKER, NATHAN                             | 11.38    |              |          |

|         |             |  |              |          |              |          |
|---------|-------------|--|--------------|----------|--------------|----------|
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 11.38    |
| 2000013 | 10/08/2012  | MARTIN'S TIRE SALES & SERVICE            |              | 100.00   |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 100.00   |
| 2000014 | 10/08/2012  | MYRTLE BEACH CITY PUBLIC                 |              | 65.00    |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 65.00    |
| 2000015 | 10/08/2012  | NAPA AUTO PARTS-AYNOR                    |              | 81.00    |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 81.00    |
| 2000016 | 10/08/2012  | O'SULLIVAN, MICHAEL                      |              | 102.06   |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 102.06   |
| 2000017 | 10/08/2012  | RHODES, MARCUS                           |              | 10.00    |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 10.00    |
| 2000018 | 10/08/2012  | RUDELITCH, ROBERT                        |              | 27.30    |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 27.30    |
| 2000019 | 10/08/2012  | SCHAEFER, PAUL M                         |              | 2.10     |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 2.10     |
| 2000020 | 10/08/2012  | SMITH, CHRISTI R                         |              | 70.00    |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 70.00    |
| 2000021 | 10/08/2012  | STRICKLAND, REGINA                       |              | 10.00    |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 10.00    |
| 2000022 | 10/08/2012  | THOMAS & HUTTON ENGINEERING CO           |              | 599.50   |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 599.50   |
| 2000023 | 10/08/2012  | WALLACE, WILLIAM JR                      |              | 19.60    |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT | ACCOUNTS PAYABLE                         | CY UNCLAIMED | FD       | 10/08/2012   | 19.60    |
| 2000024 | 10/11/2012  | A FATHER'S PLACE                         |              | 4,164.00 |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | 1001-090912 | CDBG PROGRAM A FATHERS PLACE             |              |          | 10/11/2012   | 4,164.00 |
| 2000025 | 10/11/2012  | AIRGAS NATIONAL WELDERS                  |              | 93.78    |              |          |
|         | INVOICE #   | DESCRIPTION                              |              |          | INVOICE DATE | AMOUNT   |
|         | 30040025    | ANIMAL CARE CENTER PROFESSIONAL SERVICES |              |          | 09/30/2012   | 6.80     |



|         | INVOICE #    | DESCRIPTION                                    | AMOUNT   | INVOICE DATE | AMOUNT   |
|---------|--------------|--|----------|--------------|----------|
|         | 30040013     | POLICE RENTS & LEASES                          |          | 09/30/2012   | 86.98    |
| 2000026 | 10/11/2012   | AIRGAS NATIONAL WELDERS                        | 1,326.13 |              |          |
|         | 3150087 0912 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES    |          | 09/30/2012   | 1,326.13 |
| 2000027 | 10/11/2012   | ALAMO INDUSTRIAL GROUP                         | 849.15   |              |          |
|         | 3815668RI    | INVENTORY GARAGE                               |          | 10/03/2012   | 849.15   |
| 2000028 | 10/11/2012   | ALLIGATOR INC                                  | 750.00   |              |          |
|         | 331          | INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE |          | 09/24/2012   | 750.00   |
| 2000029 | 10/11/2012   | AMERIGAS                                       | 201.07   |              |          |
|         | 3011062390   | FIRE ELECTRICITY                               |          | 10/11/2012   | 201.07   |
| 2000030 | 10/11/2012   | ARCAS TECHNOLOGY INC                           | 174.00   |              |          |
|         | 8036         | AUDITOR NON ASSET EQUIPMENT                    |          | 07/26/2012   | 174.00   |
| 2000031 | 10/11/2012   | AWESOME INFLATABLES                            | 590.00   |              |          |
|         | 1005         | PARKS AND RECREATION SPECIAL EVENTS            |          | 10/03/2012   | 240.00   |
|         | 1003         | PARKS AND RECREATION COMMUNITY DEVELOPMENT     |          | 10/03/2012   | 350.00   |
| 2000032 | 10/11/2012   | BATTLE, VAUGHT & HOWE, PA                      | 1,837.75 |              |          |
|         | 30706 0912   | LEGAL LEGAL FEES                               |          | 09/30/2012   | 107.50   |
|         | 30705 0912   | LEGAL LEGAL FEES                               |          | 09/30/2012   | 236.50   |
|         | 30759 0912   | LEGAL LEGAL FEES                               |          | 09/30/2012   | 1,493.75 |
| 2000033 | 10/11/2012   | BLACK MULE PRINT SERVICES                      | 1,005.69 |              |          |
|         | 6881         | CENTRAL SUMMARY COURT-CTC JURY                 |          | 10/03/2012   | 61.56    |
|         | 6883         | TREASURER PRINTING & BINDING                   |          | 10/03/2012   | 944.13   |
| 2000034 | 10/11/2012   | BLACK'S TIRE SERVICE                           | 2,169.50 |              |          |
|         | 9147898      | INVENTORY GARAGE                               |          | 10/11/2012   | 424.88   |
|         | 9147913      | INVENTORY GARAGE                               |          | 10/02/2012   | 454.17   |
|         | 9147966      | INVENTORY GARAGE                               |          | 10/04/2012   | 1,020.51 |
|         | 10502455     | INVENTORY GARAGE                               |          | 10/04/2012   | 269.94   |
| 2000035 | 10/11/2012   | BODGER, MARTIN                                 | 272.00   |              |          |
|         | 12098512MB   | POLICE EVIDENCE MONIES                         |          | 10/03/2012   | 272.00   |
| 2000036 | 10/11/2012   | BRIGMAN COMPANY INC, THE                       | 4,175.00 |              |          |
|         | 2912         | ARCADIAN REACH EMERGENCY REPAIRS               |          | 10/01/2012   | 3,150.00 |
|         | 2921         | STORMWATER MANAGEMENT PROFESSIONAL SERVICES    |          | 10/03/2012   | 1,025.00 |
| 2000037 | 10/11/2012   | BUCKY'S SIGNS & DISPLAYS                       | 552.00   |              |          |

|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|---------|-------------|---|------------|--------------|------------|
|         | 578487      | PLANNING KEEP HC BEAUTIFUL FY 2012              |            | 10/09/2012   | 552.00     |
| 2000038 | 10/11/2012  | BUDGET & CONTROL BOARD                          | 109.20     |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | MS82994     | LIBRARY POSTAGE                                 |            | 09/30/2012   | 109.20     |
| 2000039 | 10/11/2012  | C A TIMBES VENDING & FOOD SERV                  | 973.08     |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | 119640      | CLERK OF COURT FOOD SUPPLIES                    |            | 10/03/2012   | 973.08     |
| 2000040 | 10/11/2012  | CANTRELL, PAT                                   | 145.00     |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | 0906-100812 | PRISONER CANTEEN PROCEEDS                       |            | 10/08/2012   | 145.00     |
| 2000041 | 10/11/2012  | CAROLINA CHOO-CHOO TRAIN LLC                    | 500.00     |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | 10042012    | PARKS AND RECREATION COMMUNITY DEVELOPMENT      |            | 10/04/2012   | 250.00     |
|         | 10042012    | PARKS AND RECREATION SPECIAL EVENTS             |            | 10/04/2012   | 250.00     |
| 2000042 | 10/11/2012  | CARTER, TERRY                                   | 1,103.84   |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | 827228      | IT/GIS SERVICE CONTRACTS                        |            | 10/01/2012   | 80.00      |
|         | 827244      | CLERK OF COURT OFFICE SUPPLIES                  |            | 10/08/2012   | 311.04     |
|         | 652628      | SOLICITOR OFFICE SUPPLIES                       |            | 09/14/2012   | 712.80     |
| 2000043 | 10/11/2012  | CDM SMITH INC                                   | 119,428.35 |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | 1917BP/707  | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION |            | 09/27/2012   | 119,428.35 |
| 2000044 | 10/11/2012  | CHICK-FIL-A                                     | 173.84     |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | 17565730    | CLERK OF COURT FOOD SUPPLIES                    |            | 10/05/2012   | 173.84     |
| 2000045 | 10/11/2012  | CHLOE'S CAFE                                    | 29.01      |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | 10042012    | CLERK OF COURT FOOD SUPPLIES                    |            | 10/08/2012   | 29.01      |
| 2000046 | 10/11/2012  | CLARK, ASHLYN                                   | 200.00     |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | 0922-0412AC | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS  |            | 10/04/2012   | 200.00     |
| 2000047 | 10/11/2012  | CLERK OF COURT-LAURENS SC                       | 184.82     |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | 251599269   | LEVY CHILD SUPPORT                              |            | 10/11/2012   | 184.82     |
| 2000048 | 10/11/2012  | COASTAL MONUMENT COMPANY                        | 3,101.76   |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | 53740       | COUNTY COUNCIL MISCELLANEOUS EQUIPMENT          |            | 10/04/2012   | 3,101.76   |
| 2000049 | 10/11/2012  | COASTAL PRINTING                                | 120.36     |              |            |
|         | INVOICE #   | DESCRIPTION                                     |            | INVOICE DATE | AMOUNT     |
|         | 122849523   | SOLICITOR OFFICE SUPPLIES                       |            | 10/01/2012   | 120.36     |

| INVOICE # | DESCRIPTION                   | AMOUNT    | INVOICE DATE | AMOUNT   |
|-----------|-------------------------------|-----------|--------------|----------|
| 2000050   | COGGINS SECURITY INC          | 90.00     |              |          |
| H2181     | RECREATION SERVICE CONTRACTS  |           | 10/01/2012   | 90.00    |
| 2000051   | COMMONWEALTH OF MASS DOR      | 148.96    |              |          |
| 240929496 | LEVY CHILD SUPPORT            |           | 10/11/2012   | 148.96   |
| 2000052   | CONNECTICUT-CCSPC             | 174.68    |              |          |
| 47804405  | LEVY CHILD SUPPORT            |           | 10/11/2012   | 174.68   |
| 2000053   | CONSTRUCTION EQUIP REPAIR INC | 586.06    |              |          |
| 9533      | INVENTORY OUTSIDE VENDORS     |           | 10/04/2012   | 71.57    |
| 9534      | INVENTORY OUTSIDE VENDORS     |           | 10/04/2012   | 58.82    |
| 9535      | INVENTORY OUTSIDE VENDORS     |           | 10/04/2012   | 87.43    |
| 9537      | INVENTORY OUTSIDE VENDORS     |           | 10/04/2012   | 112.40   |
| 9539      | INVENTORY OUTSIDE VENDORS     |           | 10/04/2012   | 81.54    |
| 9540      | INVENTORY OUTSIDE VENDORS     |           | 10/04/2012   | 6.67     |
| 9546      | INVENTORY OUTSIDE VENDORS     |           | 10/04/2012   | 149.57   |
| 9538      | INVENTORY OUTSIDE VENDORS     |           | 10/04/2012   | 18.06    |
| 2000054   | CONTEC, INC                   | 1,161.93  |              |          |
| CD153411  | POLICE SPECIALIZED SUPPLIES   |           | 09/17/2012   | 1,161.93 |
| 2000055   | CONWAY AUTO PARTS             | 2,134.13  |              |          |
| 494244    | INVENTORY GARAGE              |           | 10/03/2012   | 1,288.26 |
| 494403    | INVENTORY GARAGE              |           | 10/03/2012   | 845.87   |
| 2000056   | CONWAY FEED & GARDEN CENTER   | 581.25    |              |          |
| 1622473   | FIRE EMPLOYEE TRAINING        |           | 09/26/2012   | 581.25   |
| 2000057   | CONWAY FEED & GRAIN           | 521.49    |              |          |
| 1622861   | POLICE SPECIALIZED SUPPLIES   |           | 09/27/2012   | 521.49   |
| 2000058   | CONWAY FORD INC               | 698.41    |              |          |
| 619460    | INVENTORY GARAGE              |           | 10/03/2012   | 258.75   |
| 619534    | INVENTORY GARAGE              |           | 10/08/2012   | 439.66   |
| 2000059   | COOPER'S OFFICE SUPPLIES      | 119.61    |              |          |
| 50054     | AUDITOR SPECIALIZED SUPPLIES  |           | 10/01/2012   | 119.61   |
| 2000060   | CSSD                          | 400.00    |              |          |
| 248391633 | LEVY CHILD SUPPORT            |           | 10/11/2012   | 400.00   |
| 2000061   | CULLUM CONSTRUCTORS INC       | 52,089.20 |              |          |

| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
|--------------|---|--------------|-----------|
| 6THERMAL     | ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT   | 09/05/2012   | 52,089.20 |
| 2000062      | 10/11/2012 D & M DISTRIBUTING, INC 1,316.65   |              |           |
| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
| 10492        | INVENTORY GARAGE                              | 09/25/2012   | 981.60    |
| 10378        | INVENTORY GARAGE                              | 09/13/2012   | 335.05    |
| 2000063      | 10/11/2012 D D C ENGINEERS INC 4,537.50       |              |           |
| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
| 1209838      | ENGINEERING PRIVATE CONSTRUCTION              | 09/30/2012   | 3,000.00  |
| 1209837      | ENGINEERING CTC PROJECTS                      | 09/30/2012   | 1,537.50  |
| 2000064      | 10/11/2012 DANA SAFETY SUPPLY INC 1,898.64    |              |           |
| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
| 270030       | INVENTORY GARAGE                              | 09/26/2012   | 949.32    |
| 271035       | INVENTORY GARAGE                              | 09/28/2012   | 949.32    |
| 2000065      | 10/11/2012 DIVISION OF CHILD SUPPORT 345.00   |              |           |
| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
| 248550347    | LEVY CHILD SUPPORT                            | 10/11/2012   | 345.00    |
| 2000066      | 10/11/2012 DOCTORS CARE 5,844.00              |              |           |
| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
| BT20362 0913 | HUMAN RESOURCES EMPLOYEE MEDICAL              | 09/13/2012   | 5,844.00  |
| 2000067      | 10/11/2012 DOCUSYSTEMS 167.95                 |              |           |
| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
| 220166       | PUBLIC DEFENDER RENTS & LEASES                | 09/28/2012   | 167.95    |
| 2000068      | 10/11/2012 EVERGREEN PARTNERS 302.40          |              |           |
| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
| 8226         | PARKS AND RECREATION REPAIRS AND MAINTENANCE  | 09/07/2012   | 302.40    |
| 2000069      | 10/11/2012 FALCON FIRE SYSTEMS LLC 104.85     |              |           |
| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
| 7305         | MAINTENANCE SERVICE CONTRACTS                 | 10/01/2012   | 104.85    |
| 2000070      | 10/11/2012 FAMILY COURT OF CHAS COUNTY 203.82 |              |           |
| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
| 247635097    | LEVY CHILD SUPPORT                            | 10/11/2012   | 203.82    |
| 2000071      | 10/11/2012 FASTENAL COMPANY 30.93             |              |           |
| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
| SCCON17532   | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES  | 09/28/2012   | 30.93     |
| 2000072      | 10/11/2012 FEDEX 230.59                       |              |           |
| INVOICE #    | DESCRIPTION                                   | INVOICE DATE | AMOUNT    |
| 201290323    | FINANCE FEDEX/UPS                             | 09/11/2012   | 36.30     |
| 202046114    | SOLICITOR FEDEX/UPS                           | 09/18/2012   | 78.05     |
| 201290323    | SOLICITOR FEDEX/UPS                           | 09/11/2012   | 20.19     |
| 202046114    | IT/GIS FEDEX/UPS                              | 09/18/2012   | 19.51     |
| 201290323    | IT/GIS FEDEX/UPS                              | 09/11/2012   | 76.54     |

| INVOICE # | DESCRIPTION   | AMOUNT   | INVOICE DATE | AMOUNT   |
|-----------|---|----------|--------------|----------|
| 2000073   | 10/11/2012 FEDEX KINKO'S  | 24.86    |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | 157500008421 SOLICITOR PROFESSIONAL SERVICES                        |          | 10/08/2012   | 7.50     |
|           | 157500008423 SOLICITOR PROFESSIONAL SERVICES                        |          | 10/09/2012   | 17.36    |
| 2000074   | 10/11/2012 FIRST STAFFING   | 2,817.28 |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | CW12474 STORMWATER MANAGEMENT TEMPORARY SERVICES                    |          | 09/30/2012   | 2,817.28 |
| 2000075   | 10/11/2012 G & G METAL FABRICATIONS                                 | 71.76    |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | 26633 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED                        |          | 09/19/2012   | 71.76    |
| 2000076   | 10/11/2012 GALE GROUP THE   | 381.49   |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | 97383932 LIBRARY BOOKS & EDUCATIONAL SUPPLIES                       |          | 09/13/2012   | 316.71   |
|           | 97562984 LIBRARY BOOKS & EDUCATIONAL SUPPLIES                       |          | 09/28/2012   | 64.78    |
| 2000077   | 10/11/2012 GALLS INC  | 1,159.12 |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | 29028 POLICE NON ASSET EQUIPMENT                                    |          | 09/17/2012   | 108.27   |
|           | 39080 POLICE NON ASSET EQUIPMENT                                    |          | 09/19/2012   | 1,050.85 |
| 2000078   | 10/11/2012 GARDA CL EAST, INC                                       | 12.84    |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | 291909412 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS     |          | 08/31/2012   | 12.84    |
| 2000079   | 10/11/2012 GAS FIRED PRODUCTS                                       | 903.59   |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | 68116 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG |          | 09/26/2012   | 903.59   |
| 2000080   | 10/11/2012 GENCO  | 1,399.16 |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | 342647 PARKS AND RECREATION REPAIRS AND MAINTENANCE                 |          | 10/08/2012   | 1,399.16 |
| 2000081   | 10/11/2012 GRAND STRAND AGGREGATES                                  | 358.95   |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | 22192 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION                    |          | 09/28/2012   | 358.95   |
| 2000082   | 10/11/2012 GRAND STRAND FUNERAL HOME &                              | 362.00   |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | 09192012 CORONER PROFESSIONAL SERVICES                              |          | 09/19/2012   | 362.00   |
| 2000083   | 10/11/2012 GRAND STRAND HOUSING CDC                                 | 4,637.05 |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | ACT198 YR4 CDBG PROGRAM GRAND STRAND HOUSING                        |          | 10/09/2012   | 4,637.05 |
| 2000084   | 10/11/2012 GREAT AMERICA LEASING CORP                               | 229.47   |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|           | 12800758 TREASURER RENTS & LEASES                                   |          | 10/01/2012   | 229.47   |
| 2000085   | 10/11/2012 GREENVILLE COUNTY FAMILY COURT                           | 227.50   |              |          |
|           | INVOICE # DESCRIPTION   |          | INVOICE DATE | AMOUNT   |

| INVOICE #    | DESCRIPTION                                       | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|---|-----------|--------------|-----------|
| 228903599    | LEVY CHILD SUPPORT                                |           | 10/11/2012   | 227.50    |
| 2000086      | GRINDSTAFF TRANSPORT                              | 3,425.00  |              |           |
| 6172         | CORONER PROFESSIONAL SERVICES                     |           | 10/01/2012   | 895.00    |
| 6173         | CORONER PROFESSIONAL SERVICES                     |           | 10/01/2012   | 880.00    |
| 6174         | CORONER PROFESSIONAL SERVICES                     |           | 10/01/2012   | 880.00    |
| 6175         | CORONER PROFESSIONAL SERVICES                     |           | 10/01/2012   | 770.00    |
| 2000087      | HABITAT FOR HUMANITY                              | 20,967.18 |              |           |
| YR2010 1012  | CDBG PROGRAM HABITAT FOR HUMANITY                 |           | 10/03/2012   | 20,967.18 |
| 2000088      | HANES SUPPLY OF SC INC                            | 342.32    |              |           |
| 376582       | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION        |           | 09/26/2012   | 342.32    |
| 2000089      | HARTIS, ANGELAE G                                 | 120.00    |              |           |
| 0924-0312AH  | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS    |           | 10/04/2012   | 120.00    |
| 2000090      | HDR ENGINEERING INC.                              | 4,810.71  |              |           |
| 2707WMOD3    | WIDEN SC 707 ENGINEERING ALLOCATION               |           | 10/03/2012   | 4,810.71  |
| 2000091      | HERALD OFFICE SUPPLY                              | 45.36     |              |           |
| 20900250     | MAINTENANCE SERVICE CONTRACTS                     |           | 09/28/2012   | 45.36     |
| 2000092      | HORRY PRINTERS                                    | 724.68    |              |           |
| 09262012     | CORONER OFFICE SUPPLIES                           |           | 09/26/2012   | 69.12     |
| 09212012     | CORONER OFFICE SUPPLIES                           |           | 09/21/2012   | 99.36     |
| 09252012     | CORONER OFFICE SUPPLIES                           |           | 09/25/2012   | 51.84     |
| 18770        | AUDITOR OFFICE SUPPLIES                           |           | 09/25/2012   | 483.84    |
| 18729        | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES           |           | 08/29/2012   | 20.52     |
| 2000093      | HORRY TELEPHONE                                   | 3,653.64  |              |           |
| 24368        | IT-INFORMATION SHARING PHASE II COMPUTER SERVICES |           | 10/01/2012   | 3,653.64  |
| 2000094      | HTC - MOBILE PHONES                               | 1,394.62  |              |           |
| 0783687 1012 | COMMUNICATIONS NON ASSET EQUIPMENT                |           | 10/01/2012   | 1,394.62  |
| 2000095      | HURLEY, GRACE L CVR-CM                            | 152.75    |              |           |
| 201242A      | LEGAL LEGAL FEES                                  |           | 08/27/2012   | 152.75    |
| 2000096      | IDENTITY PROMOTIONS LLC                           | 5,713.74  |              |           |
| SH99178      | PARKS AND RECREATION YOUTH SOCCER                 |           | 09/25/2012   | 4,999.00  |
| S99178A      | PARKS AND RECREATION YOUTH FLAG FOOTBALL          |           | 09/25/2012   | 212.54    |
| S99619       | PARKS AND RECREATION YOUTH FLAG FOOTBALL          |           | 10/04/2012   | 502.20    |

| INVOICE #   | DESCRIPTION                              | AMOUNT   | INVOICE DATE | AMOUNT   |
|-------------|--|----------|--------------|----------|
| 2000097     | 10/11/2012 IFH FOOD SERVICE DISTRIBUTION | 4,148.73 |              |          |
| 5056622     | DETENTION FOOD SUPPLIES                  |          | 10/03/2012   | 23.71-   |
| 5056622     | DETENTION FOOD SUPPLIES                  |          | 10/03/2012   | 4,172.44 |
| 2000098     | 10/11/2012 IHT / GRAND STRAND            | 173.40   |              |          |
| 25608       | CDBG PROGRAM TEMPORARY SERVICES          |          | 10/08/2012   | 173.40   |
| 2000099     | 10/11/2012 INGRAM LIBRARY SERVICES INC   | 1,693.98 |              |          |
| 6978097     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/24/2012   | 85.50    |
| 6978098     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/24/2012   | 114.42   |
| 6995371     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/25/2012   | 57.04    |
| 6995372     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/25/2012   | 88.72    |
| 6995373     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/25/2012   | 86.07    |
| 6995374     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/25/2012   | 61.77    |
| 6995375     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/25/2012   | 354.13   |
| 7014438     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/25/2012   | 367.68   |
| 7014439     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/25/2012   | 12.36    |
| 7014440     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/25/2012   | 70.86    |
| 7021500     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/26/2012   | 212.19   |
| 7021501     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/26/2012   | 51.22    |
| 7021502     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/26/2012   | 29.52    |
| 7021503     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/26/2012   | 35.72    |
| 7021504     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/26/2012   | 66.78    |
| 2000100     | 10/11/2012 INGRAM LIBRARY SERVICES INC   | 1,753.82 |              |          |
| 7021505     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/26/2012   | 43.58    |
| 7029751     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/26/2012   | 212.00   |
| 7029752     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/26/2012   | 104.04   |
| 7029753     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/26/2012   | 82.98    |
| 7043018     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 87.18    |
| 7043019     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 88.15    |
| 7043020     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 488.42   |
| 7043021     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 61.16    |
| 7043022     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 59.04    |
| 7043023     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 85.47    |
| 7043024     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 172.68   |
| 7043025     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 116.48   |
| 7043026     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 118.26   |
| 7053754     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 22.62    |
| 7053755     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 11.76    |
| 2000101     | 10/11/2012 INGRAM LIBRARY SERVICES INC   | 144.45   |              |          |
| 7053756     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 09/27/2012   | 144.45   |
| 2000102     | 10/11/2012 INMARSAT SOLUTIONS (US) INC   | 47.01    |              |          |
| 11209104658 | EMERGENCY MANAGEMENT TELEPHONE           |          | 10/03/2012   | 47.01    |
| 2000103     | 10/11/2012 JANPAK                        | 9,351.74 |              |          |
| S5205525001 | MAINTENANCE CLEANING SUPPLIES            |          | 09/25/2012   | 9,351.74 |
| 2000104     | 10/11/2012 JOHN DEERE CREDIT             | 5,428.12 |              |          |

|         | INVOICE #    | DESCRIPTION                          | AMOUNT   | INVOICE DATE | AMOUNT   |
|---------|--------------|--------------------------------------|----------|--------------|----------|
|         | 1335883      | STREET CLEANUP RENTS & LEASES        |          | 10/02/2012   | 5,428.12 |
| 2000105 | 10/11/2012   | KEYMATE, INC                         | 44.71    |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 31774        | MAINTENANCE REPAIRS AND MAINTENANCE  |          | 10/08/2012   | 44.71    |
| 2000106 | 10/11/2012   | KOLOR QUICK CAMERA & VIDEO           | 30.00    |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 10007 1012   | POLICE SERVICE CONTRACTS             |          | 10/04/2012   | 30.00    |
| 2000107 | 10/11/2012   | LEE DISPOSAL SERVICES LLC            | 321.80   |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 7021         | MAINTENANCE SERVICE CONTRACTS        |          | 10/01/2012   | 321.80   |
| 2000108 | 10/11/2012   | LEONARD ALUMINUM UTILITY BLDGS       | 1,490.97 |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 3800963501   | MAINTENANCE AUTOMOTIVE EQUIPMENT     |          | 10/08/2012   | 1,490.97 |
| 2000109 | 10/11/2012   | LEWIS, SADINA                        | 16.80    |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 090712SL     | LIBRARY TRAVEL                       |          | 10/02/2012   | 16.80    |
| 2000110 | 10/11/2012   | LEXINGTON CLERK OF COURT             | 145.60   |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 250491616    | LEVY CHILD SUPPORT                   |          | 10/11/2012   | 145.60   |
| 2000111 | 10/11/2012   | LEXIS NEXIS RISK DATA MGMT           | 308.88   |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 513020120930 | AUDITOR COMPUTER SERVICES            |          | 09/30/2012   | 308.88   |
| 2000112 | 10/11/2012   | LIVINGBATTLEFIELD LLC                | 180.00   |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 1162         | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 10/01/2012   | 180.00   |
| 2000113 | 10/11/2012   | MABRY COURT REPORTING, INC           | 637.95   |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 1615         | PLANNING ZONING BOARD OF APPEALS     |          | 09/27/2012   | 637.95   |
| 2000114 | 10/11/2012   | MAGNOLIA TIRE & AUTO SERVICE         | 4,786.88 |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 0087568      | INVENTORY GARAGE                     |          | 10/02/2012   | 1,349.40 |
|         | 0087562      | INVENTORY GARAGE                     |          | 10/02/2012   | 669.07   |
|         | 0087561      | INVENTORY GARAGE                     |          | 10/02/2012   | 1,349.40 |
|         | 0087560      | INVENTORY GARAGE                     |          | 10/02/2012   | 882.84   |
|         | 0087753      | INVENTORY GARAGE                     |          | 10/08/2012   | 536.17   |
| 2000115 | 10/11/2012   | MARION CO CLK CT-CHILD SUPORT        | 152.56   |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 248638627    | LEVY CHILD SUPPORT                   |          | 10/11/2012   | 152.56   |
| 2000116 | 10/11/2012   | MARYLAND CHILD SUPPORT ACCT.         | 313.00   |              |          |
|         |              | DESCRIPTION                          |          | INVOICE DATE | AMOUNT   |
|         | 219137210    | LEVY CHILD SUPPORT                   |          | 10/11/2012   | 313.00   |



| INVOICE # | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT    |
|-----------|--|-----------|--------------|-----------|
| 2000117   | 10/11/2012 MCCRARY, PATRICIA ABIGAIL                       | 123.75    |              |           |
|           | 9/24-10/3PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 10/04/2012   | 123.75    |
| 2000118   | 10/11/2012 MENDEZ, MARLENE                                 | 60.00     |              |           |
|           | 9/22-9/24MM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 10/01/2012   | 60.00     |
| 2000119   | 10/11/2012 MICHIGAN STATE DISBURSEMENT                     | 87.75     |              |           |
|           | 372948291 LEVY CHILD SUPPORT                               |           | 10/11/2012   | 87.75     |
| 2000120   | 10/11/2012 MID ATLANTIC DRAINAGE INC                       | 2,486.16  |              |           |
|           | 248231 ROAD MAINTENANCE DRAINAGE IMPROVEMENTS              |           | 09/19/2012   | 631.80    |
|           | 248232 ROAD MAINTENANCE DRAINAGE IMPROVEMENTS              |           | 09/19/2012   | 845.64    |
|           | 248233 STORMWATER MANAGEMENT CEMENT & MASONRY              |           | 09/20/2012   | 1,008.72  |
| 2000121   | 10/11/2012 MIDWEST TAPE                                    | 594.94    |              |           |
|           | 90421339 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 09/27/2012   | 101.30    |
|           | 90421380 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 09/27/2012   | 35.98     |
|           | 90421381 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 09/27/2012   | 31.32     |
|           | 90421337 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 09/27/2012   | 138.84    |
|           | 90428911 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 10/01/2012   | 105.98    |
|           | 90428914 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 10/01/2012   | 152.64    |
|           | 90428913 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 10/01/2012   | 28.88     |
| 2000122   | 10/11/2012 MYRTLE BEACH, CITY OF                           | 488.06    |              |           |
|           | ACT154 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS             |           | 10/04/2012   | 488.06    |
| 2000123   | 10/11/2012 MYRTLE BEACH, CITY OF                           | 36,412.11 |              |           |
|           | 10042012 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS           |           | 10/04/2012   | 28,843.30 |
|           | ACT154 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS             |           | 10/04/2012   | 100.00    |
|           | ACT129 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS             |           | 10/04/2012   | 6.87      |
|           | ACT154 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS             |           | 10/04/2012   | 6,961.94  |
|           | ACT 200 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS            |           | 10/04/2012   | 500.00    |
| 2000124   | 10/11/2012 N C CHILD SUPPORT COLLECTIONS                   | 54.17     |              |           |
|           | 239808014 LEVY CHILD SUPPORT                               |           | 10/11/2012   | 54.17     |
| 2000125   | 10/11/2012 N C CHILD SUPPORT COLLECTIONS                   | 248.56    |              |           |
|           | 0004724895 LEVY CHILD SUPPORT                              |           | 10/11/2012   | 248.56    |
| 2000126   | 10/11/2012 N C CHILD SUPPORT COLLECTIONS                   | 217.19    |              |           |
|           | 244537175 LEVY CHILD SUPPORT                               |           | 10/11/2012   | 217.19    |
| 2000127   | 10/11/2012 N C CHILD SUPPORT COLLECTIONS                   | 238.50    |              |           |

|         |                         |   |          |              |          |
|---------|-------------------------|---|----------|--------------|----------|
|         | 0006249671              | LEVY CHILD SUPPORT                            |          | 10/11/2012   | 238.50   |
| 2000128 | 10/11/2012<br>INVOICE # | N C CHILD SUPPORT COLLECTIONS<br>DESCRIPTION  | 195.00   | INVOICE DATE | AMOUNT   |
|         | 0003009810              | LEVY CHILD SUPPORT                            |          | 10/11/2012   | 195.00   |
| 2000129 | 10/11/2012<br>INVOICE # | N C CHILD SUPPORT COLLECTIONS<br>DESCRIPTION  | 137.00   | INVOICE DATE | AMOUNT   |
|         | 0002601352              | LEVY CHILD SUPPORT                            |          | 10/11/2012   | 137.00   |
| 2000130 | 10/11/2012<br>INVOICE # | NAPA AUTO PARTS-CONWAY<br>DESCRIPTION         | 288.95   | INVOICE DATE | AMOUNT   |
|         | 494225                  | PARKS AND RECREATION REPAIRS AND MAINTENANCE  |          | 10/03/2012   | 288.95   |
| 2000131 | 10/11/2012<br>INVOICE # | NATIONAL ALLIANCE SECURITY<br>DESCRIPTION     | 858.75   | INVOICE DATE | AMOUNT   |
|         | 25683                   | LIBRARY PROFESSIONAL SERVICES                 |          | 10/08/2012   | 858.75   |
| 2000132 | 10/11/2012<br>INVOICE # | NATIONAL FOOD GROUP INC<br>DESCRIPTION        | 4,957.48 | INVOICE DATE | AMOUNT   |
|         | 0090356IN               | DETENTION FOOD SUPPLIES                       |          | 09/20/2012   | 4,957.48 |
| 2000133 | 10/11/2012<br>INVOICE # | NEBRASKA CHILD SUPPORT<br>DESCRIPTION         | 78.05    | INVOICE DATE | AMOUNT   |
|         | AR2CH2GRWP2             | LEVY CHILD SUPPORT                            |          | 10/11/2012   | 78.05    |
| 2000134 | 10/11/2012<br>INVOICE # | NEXTEL COMMUNICATIONS<br>DESCRIPTION          | 42.85    | INVOICE DATE | AMOUNT   |
|         | 783576741067            | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE     |          | 09/30/2012   | 42.85    |
| 2000135 | 10/11/2012<br>INVOICE # | NICHOLS FOODSERVICE INC<br>DESCRIPTION        | 746.32   | INVOICE DATE | AMOUNT   |
|         | 1406192                 | DETENTION FOOD SUPPLIES                       |          | 10/03/2012   | 746.32   |
| 2000136 | 10/11/2012<br>INVOICE # | NORMENT SECURITY GROUP, INC<br>DESCRIPTION    | 3,000.00 | INVOICE DATE | AMOUNT   |
|         | 10417612                | DETENTION SERVICE CONTRACTS                   |          | 07/01/2012   | 3,000.00 |
| 2000137 | 10/11/2012<br>INVOICE # | NYSCSPC<br>DESCRIPTION                        | 147.33   | INVOICE DATE | AMOUNT   |
|         | AX81058T1               | LEVY CHILD SUPPORT                            |          | 10/11/2012   | 147.33   |
| 2000138 | 10/11/2012<br>INVOICE # | NYSCSPC<br>DESCRIPTION                        | 325.00   | INVOICE DATE | AMOUNT   |
|         | BA98720A1               | LEVY CHILD SUPPORT                            |          | 10/11/2012   | 325.00   |
| 2000139 | 10/11/2012<br>INVOICE # | NYSCSPC<br>DESCRIPTION                        | 113.00   | INVOICE DATE | AMOUNT   |
|         | BK09173X1               | LEVY CHILD SUPPORT                            |          | 10/11/2012   | 113.00   |
| 2000140 | 10/11/2012<br>INVOICE # | OHIO CHILD SUPT PMT CTR (CSPC)<br>DESCRIPTION | 229.19   | INVOICE DATE | AMOUNT   |
|         | 279881338               | LEVY CHILD SUPPORT                            |          | 10/11/2012   | 229.19   |

| INVOICE #   | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT    |
|-------------|--|-----------|--------------|-----------|
| 2000141     | OHIO CHILD SUPT PMT CTR (CSPC)                           | 220.98    |              |           |
| 286804494   | LEVY CHILD SUPPORT                                       |           | 10/11/2012   | 220.98    |
| 2000142     | ONE STOP PARTY SHOP                                      | 138.39    |              |           |
| 8/3/12      | PARKS AND RECREATION COMMUNITY DEVELOPMENT               |           | 08/03/2012   | 138.39    |
| 2000143     | ONTARIO INVESTMENTS INC                                  | 596.30    |              |           |
| 7498MFD0478 | FLEET SERVICE RENTS & LEASES                             |           | 10/01/2012   | 99.36     |
| 7432MFD0374 | MUSEUM RENTS & LEASES                                    |           | 10/01/2012   | 88.94     |
| 7507MFD0413 | VETERAN AFFAIRS RENTS & LEASES                           |           | 10/01/2012   | 141.83    |
| 7499MFD0479 | PARKS AND RECREATION RENTS & LEASES                      |           | 10/01/2012   | 266.17    |
| 2000144     | ORIENTAL TRADING CO                                      | 1,477.47  |              |           |
| 65311769001 | PARKS AND RECREATION SPECIAL EVENTS                      |           | 10/03/2012   | 1,242.09  |
| 65311306301 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM           |           | 10/02/2012   | 235.38    |
| 2000145     | PA SCDU  | 280.00    |              |           |
| 209566224   | LEVY CHILD SUPPORT                                       |           | 10/11/2012   | 280.00    |
| 2000146     | PA SCDU  | 177.50    |              |           |
| 0491100816  | LEVY CHILD SUPPORT                                       |           | 10/11/2012   | 177.50    |
| 2000147     | PALMETTO CHEVROLET CO                                    | 2,882.50  |              |           |
| 311066      | INVENTORY GARAGE   |           | 10/01/2012   | 10.80     |
| 310976      | INVENTORY GARAGE   |           | 09/26/2012   | 525.73    |
| 311078      | INVENTORY GARAGE   |           | 10/01/2012   | 14.32     |
| 311066      | INVENTORY GARAGE   |           | 09/28/2012   | 519.87    |
| 311131      | INVENTORY GARAGE   |           | 10/02/2012   | 627.32    |
| 311156      | INVENTORY GARAGE   |           | 10/03/2012   | 160.90    |
| 311154      | INVENTORY GARAGE   |           | 10/03/2012   | 1,045.16  |
| 2000148     | PAPERANDSUPPLY.COM                                       | 2,625.00  |              |           |
| LMS1050C    | IT/GIS SERVICE CONTRACTS                                 |           | 10/08/2012   | 2,625.00  |
| 2000149     | PARSONS BRINCKERHOFF INC                                 | 34,608.50 |              |           |
| #38GBR17BP  | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION |           | 10/03/2012   | 4,064.64  |
| #7GBR17BP   | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION |           | 10/03/2012   | 30,543.86 |
| 2000150     | PARTS AUTOMOTIVE LLC                                     | 425.63    |              |           |
| 1460941802  | INVENTORY GARAGE   |           | 09/28/2012   | 25.25     |
| 1460942391  | INVENTORY GARAGE   |           | 10/04/2012   | 400.38    |
| 2000151     | PEE DEE PEST CONTROL                                     | 2,579.00  |              |           |

|         |            |   |           |              |           |
|---------|------------|---|-----------|--------------|-----------|
|         | 17859      | MAINTENANCE SERVICE CONTRACTS                   |           | 10/01/2012   | 1,289.50  |
|         | 17858      | MAINTENANCE SERVICE CONTRACTS                   |           | 10/01/2012   | 1,289.50  |
| 2000152 | 10/11/2012 | PLANTE & MORAN, PLLC                            | 5,290.00  |              |           |
|         | INVOICE #  | DESCRIPTION                                     |           | INVOICE DATE | AMOUNT    |
|         | 1001879    | MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM |           | 08/03/2012   | 5,290.00  |
| 2000153 | 10/11/2012 | PRINCE, FRANCES C                               | 67.20     |              |           |
|         | INVOICE #  | DESCRIPTION                                     |           | INVOICE DATE | AMOUNT    |
|         | 9/4-9/20FP | LIBRARY TRAVEL                                  |           | 10/01/2012   | 67.20     |
| 2000154 | 10/11/2012 | PRO AUTO PARTS WAREHOUSE                        | 902.02    |              |           |
|         | INVOICE #  | DESCRIPTION                                     |           | INVOICE DATE | AMOUNT    |
|         | 5738353    | INVENTORY GARAGE                                |           | 10/04/2012   | 902.02    |
| 2000155 | 10/11/2012 | PROCTOR, EDWARD L JR                            | 20,000.00 |              |           |
|         | INVOICE #  | DESCRIPTION                                     |           | INVOICE DATE | AMOUNT    |
|         | SEPT2012   | CORONER PROFESSIONAL SERVICES                   |           | 10/03/2012   | 20,000.00 |
| 2000156 | 10/11/2012 | QUILL   | 289.91    |              |           |
|         | INVOICE #  | DESCRIPTION                                     |           | INVOICE DATE | AMOUNT    |
|         | 5965334    | HUMAN RESOURCES OFFICE SUPPLIES                 |           | 09/20/2012   | 289.91    |
| 2000157 | 10/11/2012 | RENTAL UNIFORM SERVICE INC                      | 665.22    |              |           |
|         | INVOICE #  | DESCRIPTION                                     |           | INVOICE DATE | AMOUNT    |
|         | 2014297    | DETENTION SERVICE CONTRACTS                     |           | 09/05/2012   | 38.11     |
|         | 2014296    | DETENTION SERVICE CONTRACTS                     |           | 09/05/2012   | 48.04     |
|         | 2014295    | DETENTION SERVICE CONTRACTS                     |           | 09/05/2012   | 43.38     |
|         | 2014294    | DETENTION SERVICE CONTRACTS                     |           | 09/05/2012   | 71.13     |
|         | 2014293    | DETENTION SERVICE CONTRACTS                     |           | 09/05/2012   | 21.08     |
|         | 2018108    | DETENTION SERVICE CONTRACTS                     |           | 09/12/2012   | 38.11     |
|         | 2018107    | DETENTION SERVICE CONTRACTS                     |           | 09/12/2012   | 48.04     |
|         | 2018106    | DETENTION SERVICE CONTRACTS                     |           | 09/12/2012   | 43.38     |
|         | 2018105    | DETENTION SERVICE CONTRACTS                     |           | 09/12/2012   | 71.13     |
|         | 2018104    | DETENTION SERVICE CONTRACTS                     |           | 09/12/2012   | 21.08     |
|         | 2021938    | DETENTION SERVICE CONTRACTS                     |           | 09/19/2012   | 38.11     |
|         | 2021937    | DETENTION SERVICE CONTRACTS                     |           | 09/19/2012   | 48.04     |
|         | 2021936    | DETENTION SERVICE CONTRACTS                     |           | 09/19/2012   | 43.38     |
|         | 2021935    | DETENTION SERVICE CONTRACTS                     |           | 09/19/2012   | 71.13     |
|         | 2021934    | DETENTION SERVICE CONTRACTS                     |           | 09/19/2012   | 21.08     |
| 2000158 | 10/11/2012 | RENTAL UNIFORM SERVICE INC                      | 221.74    |              |           |
|         | INVOICE #  | DESCRIPTION                                     |           | INVOICE DATE | AMOUNT    |
|         | 2025726    | DETENTION SERVICE CONTRACTS                     |           | 09/26/2012   | 38.11     |
|         | 2025725    | DETENTION SERVICE CONTRACTS                     |           | 09/26/2012   | 48.04     |
|         | 2025724    | DETENTION SERVICE CONTRACTS                     |           | 09/26/2012   | 43.38     |
|         | 2025723    | DETENTION SERVICE CONTRACTS                     |           | 09/26/2012   | 71.13     |
|         | 2025722    | DETENTION SERVICE CONTRACTS                     |           | 09/26/2012   | 21.08     |
| 2000159 | 10/11/2012 | RHODE ISLAND NOVELTY                            | 277.88    |              |           |
|         | INVOICE #  | DESCRIPTION                                     |           | INVOICE DATE | AMOUNT    |
|         | 2930027    | PARKS AND RECREATION SPECIAL EVENTS             |           | 09/28/2012   | 277.88    |
| 2000160 | 10/11/2012 | RICKY'S LANDSCAPING INC                         | 1,488.03  |              |           |
|         | INVOICE #  | DESCRIPTION                                     |           | INVOICE DATE | AMOUNT    |
|         | 10023      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION      |           | 09/22/2012   | 1,488.03  |

| INVOICE #  | DESCRIPTION                                     | AMOUNT    | INVOICE DATE | AMOUNT    |
|------------|---|-----------|--------------|-----------|
| 2000161    | RICOH AMERICAS CORPORATION                      | 1,274.55  |              |           |
| 416530367  | EMERGENCY MANAGEMENT RENTS & LEASES             |           | 10/01/2012   | 1,029.79  |
| 416501369  | TREASURER SERVICE CONTRACTS                     |           | 10/01/2012   | 244.76    |
| 2000162    | S & D COFFEE                                    | 713.39    |              |           |
| 55582782   | CLERK OF COURT FOOD SUPPLIES                    |           | 10/05/2012   | 713.39    |
| 2000163    | SAFETY PRODUCTS, INC                            | 46.33     |              |           |
| 036731     | STORMWATER MANAGEMENT SPECIALIZED SUPPLIES      |           | 10/03/2012   | 46.33     |
| 2000164    | SCPRA, INC                                      | 75.00     |              |           |
| 254087     | IT/GIS TRAVEL                                   |           | 09/13/2012   | 75.00     |
| 2000165    | SCREENINGONE                                    | 1,620.00  |              |           |
| 121000594  | HUMAN RESOURCES PRE-EMPLOYMENT CHECKS           |           | 10/01/2012   | 1,620.00  |
| 2000166    | SEA HAVEN INC                                   | 280.00    |              |           |
| 10032012   | CDBG PROGRAM SEA HAVEN                          |           | 10/03/2012   | 280.00    |
| 2000167    | SIMPLEXGRINNELL                                 | 184.08    |              |           |
| 68190193   | PARKS AND RECREATION SERVICE CONTRACTS          |           | 09/18/2012   | 154.08    |
| 68190192   | PARKS AND RECREATION SERVICE CONTRACTS          |           | 09/18/2012   | 30.00     |
| 2000168    | SMITH TURF & IRRIGATION CO                      | 610.56    |              |           |
| 2539329    | PARKS AND RECREATION REPAIRS AND MAINTENANCE    |           | 10/01/2012   | 610.56    |
| 2000169    | SMITH, CHRISTI R                                | 80.00     |              |           |
| 254084CS   | POLICE EVIDENCE MONIES                          |           | 10/09/2012   | 80.00     |
| 2000170    | SMITH, KRYSTAL J                                | 183.70    |              |           |
| 1          | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES      |           | 09/29/2012   | 183.70    |
| 2000171    | SPECIALTY GRAPHICS SUPPLY INC                   | 2,129.00  |              |           |
| 10221      | MAINTENANCE NON ASSET EQUIPMENT                 |           | 08/31/2012   | 2,129.00  |
| 2000172    | SPEEDEE CONCRETE INC                            | 818.00    |              |           |
| 1715       | PUBLIC WORKS CEMENT & MASONRY                   |           | 09/26/2012   | 818.00    |
| 2000173    | STV/RALPH WHITEHEAD ASSOCIATES                  | 18,118.43 |              |           |
| #1017BP707 | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION |           | 10/01/2012   | 18,118.43 |

| INVOICE # | DESCRIPTION  | AMOUNT   | INVOICE DATE | AMOUNT   |
|-----------|--|----------|--------------|----------|
| 2000174   | 10/11/2012 SUPERFROG PRODUCTIONS                                       | 200.00   |              |          |
|           | 10/9/12 PARKS AND RECREATION SPECIAL EVENTS                            |          | 10/09/2012   | 200.00   |
| 2000175   | 10/11/2012 SYSCO FOOD SER OF COLUMBIA                                  | 2,090.69 |              |          |
|           | 210031839 DETENTION FOOD SUPPLIES                                      |          | 10/03/2012   | 2,090.69 |
| 2000176   | 10/11/2012 TERMINIX  | 40.00    |              |          |
|           | 12987964 MUSEUM SERVICE CONTRACTS                                      |          | 09/01/2012   | 40.00    |
| 2000177   | 10/11/2012 THE PET DOCTOR LLC  | 400.00   |              |          |
|           | 26744 ANIMAL CARE CENTER PROFESSIONAL SERVICES                         |          | 10/05/2012   | 400.00   |
| 2000178   | 10/11/2012 TRANE   | 7,030.74 |              |          |
|           | 31085466 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG |          | 09/21/2012   | 7,030.74 |
| 2000179   | 10/11/2012 TRESTLE BAKERY & CAFE, THE                                  | 17.66    |              |          |
|           | 10/5/12 CLERK OF COURT FOOD SUPPLIES                                   |          | 10/05/2012   | 17.66    |
| 2000180   | 10/11/2012 TRU SOL BAND LLC  | 1,500.00 |              |          |
|           | 0003 PARKS AND RECREATION COMMUNITY DEVELOPMENT                        |          | 09/28/2012   | 1,500.00 |
| 2000181   | 10/11/2012 TYCO INTERGRATED SECURITY LLC                               | 223.00   |              |          |
|           | 81170123 MAINTENANCE REPAIRS AND MAINTENANCE                           |          | 09/28/2012   | 223.00   |
| 2000182   | 10/11/2012 U S FOOD SERIVCE  | 7,839.10 |              |          |
|           | 1824667 DETENTION FOOD SUPPLIES  |          | 09/27/2012   | 742.15   |
|           | 1865641 DETENTION FOOD SUPPLIES  |          | 09/28/2012   | 19.30    |
|           | 1865642 DETENTION FOOD SUPPLIES  |          | 09/28/2012   | 20.29    |
|           | 2049910 DETENTION FOOD SUPPLIES  |          | 10/04/2012   | 5,742.12 |
|           | 2049909 DETENTION FOOD SUPPLIES  |          | 10/04/2012   | 654.48   |
|           | 2049911 DETENTION FOOD SUPPLIES  |          | 10/04/2012   | 660.76   |
| 2000183   | 10/11/2012 UNIFIRST CORPORATION  | 726.96   |              |          |
|           | 176481 FLEET SERVICE UNIFORMS & CLOTHING                               |          | 10/03/2012   | 96.90    |
|           | 176941 MAINTENANCE UNIFORMS & CLOTHING                                 |          | 10/08/2012   | 390.06   |
|           | 176446 MAINTENANCE UNIFORMS & CLOTHING                                 |          | 10/02/2012   | 49.03    |
|           | 209 0173589 DETENTION SERVICE CONTRACTS                                |          | 09/05/2012   | 34.51    |
|           | 176940 PARKS AND RECREATION UNIFORMS & CLOTHING                        |          | 10/08/2012   | 68.10    |
|           | 176577 ANIMAL CARE CENTER UNIFORMS & CLOTHING                          |          | 10/03/2012   | 88.36    |
| 2000184   | 10/11/2012 UNITED PARCEL SERVICE                                       | 38.11    |              |          |
|           | 76YR07392 FIRE FEDEX/UPS   |          | 09/29/2012   | 24.23    |
|           | 76YR07382 EMERGENCY MEDICAL SERVICES FEDEX/UPS                         |          | 09/22/2012   | 13.88    |

| INVOICE # | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT    |
|-----------|--|-----------|--------------|-----------|
| 2000185   | 10/11/2012 VAN EVERA-BUTLER, CARISSA                                 | 460.00    |              |           |
|           | INVOICE # DESCRIPTION  |           | INVOICE DATE | AMOUNT    |
|           | 9/23-10/5CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS          |           | 10/05/2012   | 440.00    |
|           | 10/2CVB PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM               |           | 10/02/2012   | 20.00     |
| 2000186   | 10/11/2012 VERIZON WIRELESS  | 1,566.56  |              |           |
|           | INVOICE # DESCRIPTION  |           | INVOICE DATE | AMOUNT    |
|           | 6790593632 ROAD MAINTENANCE TELEPHONE/CELL PHONES                    |           | 09/23/2012   | 38.07     |
|           | 6790580730 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES          |           | 09/23/2012   | 120.42    |
|           | 6790580730 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES          |           | 09/23/2012   | 1,239.64  |
|           | 6790580730 FIRE TELEPHONE/CELL PHONES                                |           | 09/23/2012   | 38.03     |
|           | 6790556944 REGISTRATION & ELECTION SPECIALIZED SUPPLIES              |           | 09/23/2012   | 130.40    |
| 2000187   | 10/11/2012 VIC BAILEY FORD   | 40,964.00 |              |           |
|           | INVOICE # DESCRIPTION  |           | INVOICE DATE | AMOUNT    |
|           | F28907 MAINTENANCE AUTOMOTIVE EQUIPMENT                              |           | 09/21/2012   | 18,613.00 |
|           | F28955 FLEET CAPITAL FLEET CAPITAL                                   |           | 09/27/2012   | 22,351.00 |
| 2000188   | 10/11/2012 WAKE STONE CORP   | 180.88    |              |           |
|           | INVOICE # DESCRIPTION  |           | INVOICE DATE | AMOUNT    |
|           | 44466 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION                     |           | 07/01/2012   | 180.88    |
| 2000189   | 10/11/2012 WASTE INDUSTRIES  | 3,438.27  |              |           |
|           | INVOICE # DESCRIPTION  |           | INVOICE DATE | AMOUNT    |
|           | 18267787 LIBRARY RENTS & LEASES                                      |           | 09/30/2012   | 31.86     |
|           | 0018299478 LIBRARY RENTS & LEASES                                    |           | 09/30/2012   | 95.92     |
|           | 0018267464 LIBRARY RENTS & LEASES                                    |           | 09/30/2012   | 107.61    |
|           | 0018300396 ANIMAL CARE CENTER RENTS & LEASES                         |           | 09/30/2012   | 200.00    |
|           | 0018315886 FIRE PROFESSIONAL SERVICES                                |           | 09/30/2012   | 1,363.00  |
|           | 0018309966 STREET CLEANUP MACHINERY & EQUIPMENT                      |           | 09/30/2012   | 1,639.88  |
| 2000190   | 10/11/2012 WELLS FARGO FINANCIAL LEASING                             | 517.32    |              |           |
|           | INVOICE # DESCRIPTION  |           | INVOICE DATE | AMOUNT    |
|           | 6755601277 PUBLIC DEFENDER RENTS & LEASES                            |           | 09/21/2012   | 517.32    |
| 2000191   | 10/11/2012 WEST PAYMENT CENTER                                       | 846.42    |              |           |
|           | INVOICE # DESCRIPTION  |           | INVOICE DATE | AMOUNT    |
|           | 825755313 LEGAL LEGAL FEES   |           | 10/01/2012   | 846.42    |
| 2000192   | 10/11/2012 WHITLEY, GERALD T   | 872.06    |              |           |
|           | INVOICE # DESCRIPTION  |           | INVOICE DATE | AMOUNT    |
|           | 7/5-8/20GTW MAGISTRATE - STEVEN CROSSROAD TRAVEL - DEPARTMENT HEADS  |           | 08/27/2012   | 472.50    |
|           | 8/19-8/21GTW MAGISTRATE - STEVEN CROSSROAD TRAVEL - DEPARTMENT HEADS |           | 08/27/2012   | 399.56    |
| 2000193   | 10/11/2012 WIRELESS VENTURES LLC                                     | 6,758.00  |              |           |
|           | INVOICE # DESCRIPTION  |           | INVOICE DATE | AMOUNT    |
|           | 24148 FIRE NON ASSET EQUIPMENT                                       |           | 10/02/2012   | 6,758.00  |
| 2000194   | 10/11/2012 WIRTH, MICHELLE   | 80.00     |              |           |
|           | INVOICE # DESCRIPTION  |           | INVOICE DATE | AMOUNT    |
|           | 9/25-10/4MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS           |           | 10/04/2012   | 80.00     |
| 2000195   | 10/11/2012 ARAKAS, CHRISTOPHER                                       | 124.32    |              |           |
|           | INVOICE # DESCRIPTION  |           | INVOICE DATE | AMOUNT    |

| INVOICE #   | DESCRIPTION  | AMOUNT   | INVOICE DATE | AMOUNT   |
|-------------|--|----------|--------------|----------|
| 0905-2412CA | MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS                    |          | 10/08/2012   | 124.32   |
| 2000196     | 10/11/2012 ATLANTIC BEACH, TOWN OF                                   | 995.00   |              |          |
|             | JUL-SEPT2012 ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES |          | 10/05/2012   | 995.00   |
| 2000197     | 10/11/2012 ATWOOD, RAY   | 5.17     |              |          |
|             | 10042012RA SHERIFF TRAVEL  |          | 10/08/2012   | 5.17     |
| 2000198     | 10/11/2012 AYNOR-GALLIVANTS FERRY                                    | 5,000.00 |              |          |
|             | DIST11 1012 COUNTY COUNCIL RECREATION - D11                          |          | 10/09/2012   | 5,000.00 |
| 2000199     | 10/11/2012 AYNOR, TOWN OF  | 4,004.00 |              |          |
|             | JUL-SEPT2012 ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES          |          | 10/05/2012   | 4,004.00 |
| 2000200     | 10/11/2012 BALLEEN, GERALD   | 99.96    |              |          |
|             | 0905-2712GB PUBLIC DEFENDER TRAVEL                                   |          | 10/01/2012   | 99.96    |
| 2000201     | 10/11/2012 BARRETT, JESSICA  | 100.80   |              |          |
|             | 0911-100512J CENTRAL SUMMARY COURT-CTC TRAVEL                        |          | 10/08/2012   | 100.80   |
| 2000202     | 10/11/2012 BARWICK, PATRICIA   | 400.00   |              |          |
|             | 0924-10512PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS          |          | 10/05/2012   | 400.00   |
| 2000203     | 10/11/2012 BRIARCLIFFE, TOWN OF                                      | 3,902.00 |              |          |
|             | JUL-SEPT2012 ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES    |          | 10/05/2012   | 3,902.00 |
| 2000204     | 10/11/2012 BUTLER, TAMMIE  | 98.28    |              |          |
|             | 0723-100212T CENTRAL SUMMARY COURT-CTC TRAVEL                        |          | 10/02/2012   | 98.28    |
| 2000205     | 10/11/2012 CARTER, CHELA   | 134.67   |              |          |
|             | SEPT 2012 PUBLIC DEFENDER - GEORGETOWN TRAVEL                        |          | 10/01/2012   | 134.67   |
| 2000206     | 10/11/2012 CAUSEY, REGENIA   | 195.00   |              |          |
|             | 254082 RC PUBLIC WORKS DIVISION PROFESSIONAL SERVICES                |          | 10/10/2012   | 195.00   |
| 2000207     | 10/11/2012 CHRISCO, WILLIAM E ATTY                                   | 173.46   |              |          |
|             | SEPT2012WC PUBLIC DEFENDER TRAVEL                                    |          | 10/02/2012   | 173.46   |
| 2000208     | 10/11/2012 CLERK OF COURT - HORRY COUNTY                             | 8,051.48 |              |          |
|             | 2540450 LEVY CHILD SUPPORT   |          | 10/11/2012   | 7,705.68 |



|         |              |   |           |              |           |
|---------|--------------|---|-----------|--------------|-----------|
|         | 254051       | LEVY CHILD SUPPORT                                      |           | 10/11/2012   | 345.80    |
| 2000209 | 10/11/2012   | COMPANION LIFE  | 36,146.70 |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | SEPT2012     | PREPAID EXPENSES BENEFIT RELATED                        |           | 10/11/2012   | 36,146.70 |
| 2000210 | 10/11/2012   | CONWAY, CITY OF   | 1,519.03  |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | S106730 0912 | SOCIAL SERVICES WATER & SEWER                           |           | 09/28/2012   | 1,304.44  |
|         | J297000 0912 | SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER           |           | 09/28/2012   | 50.87     |
|         | S113670 0912 | MUSEUM WATER & SEWER                                    |           | 09/28/2012   | 163.72    |
| 2000211 | 10/11/2012   | CONWAY, CITY OF   | 68,774.00 |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | JUL-SEPT2012 | ROAD IMPROVEMENT PLAN CITY OF CONWAY-                   |           | 10/05/2012   | 68,774.00 |
| 2000212 | 10/11/2012   | CROSBY, GENE  | 21.05     |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 254004GC     | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES             |           | 10/09/2012   | 21.05     |
| 2000213 | 10/11/2012   | DAVIS, ELIZABETH  | 100.80    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 1001-0912ED  | CENTRAL SUMMARY COURT-CTC TRAVEL                        |           | 10/08/2012   | 100.80    |
| 2000214 | 10/11/2012   | DEBUSK, CANDY STRICKLAND                                | 621.62    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 254001 CD    | SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER        |           | 10/09/2012   | 182.84    |
|         | 254001 CD    | SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY          |           | 10/09/2012   | 98.48     |
|         | 254003CD     | SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES |           | 10/09/2012   | 340.30    |
| 2000215 | 10/11/2012   | DOHLADO, MERCEDES                                       | 55.44     |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | SEPT2012MD   | PUBLIC DEFENDER TRAVEL                                  |           | 10/01/2012   | 55.44     |
| 2000216 | 10/11/2012   | DONOHUE, JOSEPH   | 18.48     |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | SEPT2012JD   | PUBLIC DEFENDER TRAVEL                                  |           | 10/01/2012   | 18.48     |
| 2000217 | 10/11/2012   | DYSON, WANDA  | 106.17    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | SEPT2012WD   | PUBLIC DEFENDER TRAVEL                                  |           | 10/01/2012   | 106.17    |
| 2000218 | 10/11/2012   | FBMC SC MONEY PLUS ADMIN FEE                            | 349.10    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 254053       | MONEY PLUS  |           | 10/11/2012   | 150.66    |
|         | 254053       | INSURANCE FEES NON TAXABLE                              |           | 10/11/2012   | 188.72    |
|         | 254053       | MISCELLANEOUS DEDUCTION CHILD CARE                      |           | 10/11/2012   | 9.72      |
| 2000219 | 10/11/2012   | FBMC SC MONEY PLUS CCM                                  | 6,702.63  |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 254052 CCM   | MONEY PLUS  |           | 10/11/2012   | 5,763.77  |
|         | 254052 CCM   | MISCELLANEOUS DEDUCTION CHILD CARE                      |           | 10/11/2012   | 938.86    |
| 2000220 | 10/11/2012   | FLANSBURG, JESSICA                                      | 813.75    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |

| INVOICE #   | DESCRIPTION   | AMOUNT   | INVOICE DATE | AMOUNT   |
|-------------|---|----------|--------------|----------|
| 0925-0412JF | SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES |          | 10/04/2012   | 813.75   |
| 2000221     | 10/11/2012 FLOYD, CATHY                               | 109.03   |              |          |
|             | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|             | 254002CF SOLICITOR OFFICE SUPPLIES                    |          | 10/09/2012   | 109.03   |
| 2000222     | 10/11/2012 FLOYD, WILLIAM T                           | 95.34    |              |          |
|             | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|             | 0801-0920WF PUBLIC DEFENDER TRAVEL                    |          | 10/01/2012   | 95.34    |
| 2000223     | 10/11/2012 FOX, ERIC                                  | 68.04    |              |          |
|             | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|             | 0910-2612EF PUBLIC DEFENDER TRAVEL                    |          | 10/01/2012   | 68.04    |
| 2000224     | 10/11/2012 GALMORE, JAMES C                           | 80.64    |              |          |
|             | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|             | 0910-2612JG PUBLIC DEFENDER TRAVEL                    |          | 09/27/2012   | 80.64    |
| 2000225     | 10/11/2012 GIBBS, DENI                                | 12.50    |              |          |
|             | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|             | 253991 DG VICTIM ADVOCATE - DETENTION TRAVEL          |          | 10/05/2012   | 12.50    |
| 2000226     | 10/11/2012 GRAND STRAND WATER & SEWER                 | 226.80   |              |          |
|             | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|             | 6132161 1012 LIBRARY WATER & SEWER                    |          | 10/01/2012   | 159.86   |
|             | 7066000 1012 PARKS AND RECREATION WATER & SEWER       |          | 10/01/2012   | 16.81    |
|             | 7066000 1012 PARKS AND RECREATION WATER & SEWER       |          | 10/01/2012   | 13.94    |
|             | 7066100 1012 PARKS AND RECREATION WATER & SEWER       |          | 10/01/2012   | 16.76    |
|             | 7066100 1012 PARKS AND RECREATION WATER & SEWER       |          | 10/01/2012   | 19.43    |
| 2000227     | 10/11/2012 HAZZARD, RONALD W                          | 63.00    |              |          |
|             | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|             | 0904-2612RH PUBLIC DEFENDER - GEORGETOWN TRAVEL       |          | 10/01/2012   | 63.00    |
| 2000228     | 10/11/2012 HORRY ELECTRIC COOP INC                    | 8,675.12 |              |          |
|             | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|             | 669178 1012 COUNTY ENGINEER PROFESSIONAL SERVICES     |          | 10/02/2012   | 1,686.25 |
|             | 16266 1012 DEPARTMENT OVERHEAD ELECTRICITY            |          | 10/03/2012   | 30.26    |
|             | 16288 1012 FIRE ELECTRICITY                           |          | 10/03/2012   | 426.93   |
|             | 1543133 1012 PARKS AND RECREATION ELECTRICITY         |          | 10/03/2012   | 179.12   |
|             | 16380 1012 DEPARTMENT OVERHEAD ELECTRICITY            |          | 10/03/2012   | 85.38    |
|             | 16311 1012 FIRE ELECTRICITY                           |          | 10/03/2012   | 176.95   |
|             | 194969 1012 PARKS AND RECREATION ELECTRICITY          |          | 10/03/2012   | 112.89   |
|             | 111437 1012 FIRE ELECTRICITY                          |          | 10/03/2012   | 721.99   |
|             | 788270 1012 FLEET SERVICE ELECTRICITY                 |          | 10/03/2012   | 1,770.19 |
|             | 1543444 1012 PARKS AND RECREATION ELECTRICITY         |          | 10/03/2012   | 58.11    |
|             | 1275801 0912 PARKS AND RECREATION ELECTRICITY         |          | 09/27/2012   | 21.88    |
|             | 1275969 0912 PARKS AND RECREATION ELECTRICITY         |          | 09/27/2012   | 53.97    |
|             | 1276002 0912 PARKS AND RECREATION ELECTRICITY         |          | 09/27/2012   | 232.30   |
|             | 1620451 0912 PARKS AND RECREATION ELECTRICITY         |          | 09/27/2012   | 86.00    |
|             | 1884153 0912 PARKS AND RECREATION ELECTRICITY         |          | 09/27/2012   | 3,032.90 |
| 2000229     | 10/11/2012 HORRY ELECTRIC COOP INC                    | 8,650.94 |              |          |
|             | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|             | 1949677 0912 PARKS AND RECREATION ELECTRICITY         |          | 09/27/2012   | 98.87    |
|             | 16400 0912 FIRE ELECTRICITY                           |          | 09/27/2012   | 212.61   |

|         |              |  |           |              |           |
|---------|--------------|--|-----------|--------------|-----------|
|         | 16431 0912   | DEPARTMENT OVERHEAD ELECTRICITY            |           | 09/27/2012   | 5,659.18  |
|         | 1678626 0912 | STORMWATER MANAGEMENT ELECTRICITY          |           | 09/27/2012   | 120.75    |
|         | 1678626 0912 | PUBLIC WORKS ELECTRICITY                   |           | 09/27/2012   | 120.74    |
|         | 1678571 0912 | DEPARTMENT OVERHEAD ELECTRICITY            |           | 09/27/2012   | 994.84    |
|         | 16453 1012   | FIRE ELECTRICITY                           |           | 10/02/2012   | 597.56    |
|         | 2083174 1012 | FIRE ELECTRICITY                           |           | 10/02/2012   | 229.78    |
|         | 2083174 1012 | EMERGENCY MEDICAL SERVICES ELECTRICITY     |           | 10/02/2012   | 229.78    |
|         | 1709364 1012 | PUBLIC WORKS ELECTRICITY                   |           | 10/02/2012   | 111.02    |
|         | 1709364 1012 | ROAD MAINTENANCE ELECTRICITY               |           | 10/02/2012   | 17.53     |
|         | 1709364 1012 | STORMWATER MANAGEMENT ELECTRICITY          |           | 10/02/2012   | 17.53     |
|         | 788283 1012  | DEPARTMENT OVERHEAD ELECTRICITY            |           | 10/02/2012   | 23.89     |
|         | 16488 0912   | STORMWATER MANAGEMENT ELECTRICITY          |           | 09/28/2012   | 139.86    |
|         | 1933399 0912 | PARKS AND RECREATION ELECTRICITY           |           | 09/28/2012   | 77.00     |
| 2000230 | 10/11/2012   | HORRY ELECTRIC COOP INC                    | 2,191.49  |              |           |
|         | INVOICE #    | DESCRIPTION                                |           | INVOICE DATE | AMOUNT    |
|         | 788261 1012  | COUNTY ENGINEER ELECTRICITY                |           | 10/03/2012   | 714.17    |
|         | 788261 1012  | PUBLIC WORKS DIVISION ELECTRICITY          |           | 10/03/2012   | 89.13     |
|         | 788261 1012  | PUBLIC WORKS ELECTRICITY                   |           | 10/03/2012   | 667.62    |
|         | 788261 1012  | ROAD MAINTENANCE ELECTRICITY               |           | 10/03/2012   | 69.83     |
|         | 788261 1012  | STORMWATER MANAGEMENT ELECTRICITY          |           | 10/03/2012   | 650.74    |
| 2000231 | 10/11/2012   | HORRY TELEPHONE COOP                       | 29,599.15 |              |           |
|         | INVOICE #    | DESCRIPTION                                |           | INVOICE DATE | AMOUNT    |
|         | 0775896 1012 | PARKS AND RECREATION TELEPHONE/CELL PHONES |           | 10/08/2012   | 499.68    |
|         | 9155000 1012 | DEPARTMENT OVERHEAD TELEPHONE              |           | 10/01/2012   | 26,663.97 |
|         | 0714422 0912 | DEPARTMENT OVERHEAD TELEPHONE              |           | 09/28/2012   | 365.11    |
|         | 0758615 1012 | DEPARTMENT OVERHEAD TELEPHONE              |           | 10/01/2012   | 1,352.99  |
|         | 7421995 1012 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE  |           | 10/01/2012   | 98.02     |
|         | 0668992 1012 | PARKS AND RECREATION TELEPHONE             |           | 10/08/2012   | 619.38    |
| 2000232 | 10/11/2012   | HUCKS, LORETTA                             | 12.15     |              |           |
|         | INVOICE #    | DESCRIPTION                                |           | INVOICE DATE | AMOUNT    |
|         | 253994 LH    | POLICE OFFICE SUPPLIES                     |           | 10/09/2012   | 12.15     |
| 2000233 | 10/11/2012   | HUGHES, LISA                               | 55.44     |              |           |
|         | INVOICE #    | DESCRIPTION                                |           | INVOICE DATE | AMOUNT    |
|         | 0924-2612LH  | PUBLIC DEFENDER TRAVEL                     |           | 10/01/2012   | 55.44     |
| 2000234 | 10/11/2012   | INDUSTRIAL SIGN & GRAPHICS INC             | 2,577.82  |              |           |
|         | INVOICE #    | DESCRIPTION                                |           | INVOICE DATE | AMOUNT    |
|         | 23839        | ANIMAL CARE CENTER DONATION EXPENSE        |           | 10/04/2012   | 2,577.82  |
| 2000235 | 10/11/2012   | JOHNSON, EDWIN                             | 12.50     |              |           |
|         | INVOICE #    | DESCRIPTION                                |           | INVOICE DATE | AMOUNT    |
|         | 09132012EJ   | SHERIFF TRAVEL                             |           | 10/03/2012   | 12.50     |
| 2000236 | 10/11/2012   | JOHNSON, WILLIAM S                         | 343.00    |              |           |
|         | INVOICE #    | DESCRIPTION                                |           | INVOICE DATE | AMOUNT    |
|         | 253996WJ     | PUBLIC WORKS SPECIALIZED SUPPLIES          |           | 10/05/2012   | 343.00    |
| 2000237 | 10/11/2012   | KNOWLES, MELINDA                           | 80.64     |              |           |
|         | INVOICE #    | DESCRIPTION                                |           | INVOICE DATE | AMOUNT    |
|         | 09102612MK   | PUBLIC DEFENDER TRAVEL                     |           | 10/01/2012   | 80.64     |
| 2000238 | 10/11/2012   | LIVELY, CANDICE                            | 61.74     |              |           |
|         | INVOICE #    | DESCRIPTION                                |           | INVOICE DATE | AMOUNT    |

| INVOICE #    | DESCRIPTION  | AMOUNT     | INVOICE DATE | AMOUNT     |
|--------------|--|------------|--------------|------------|
| 0914-2112CL  | SOLICITOR TRAVEL                                   |            | 09/30/2012   | 61.74      |
| 2000239      | 10/11/2012 LIVELY, TERESA B                        | 265.00     |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| 0924-100412T | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS     |            | 10/04/2012   | 265.00     |
| 2000240      | 10/11/2012 LIVINGSTON, CORY                        | 46.20      |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| 0911-2412CL  | PUBLIC DEFENDER TRAVEL                             |            | 10/01/2012   | 46.20      |
| 2000241      | 10/11/2012 LORIS, CITY OF                          | 11,042.00  |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| JUL-SEP2012  | ROAD IMPROVEMENT PLAN TOWN OF LORIS-               |            | 10/05/2012   | 11,042.00  |
| 2000242      | 10/11/2012 MARROQUIN, EMILY                        | 55.44      |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| 9/24-9/26EM  | PUBLIC DEFENDER TRAVEL                             |            | 10/09/2012   | 55.44      |
| 2000243      | 10/11/2012 MARTIN, WILLIAM J                       | 110.00     |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| 253963WM     | FIRE TRAVEL  |            | 09/18/2012   | 110.00     |
| 2000244      | 10/11/2012 MOTOROLA SOLUTIONS INC                  | 5,316.95   |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| 9/2/12       | SHERIFF-JAG STIMULUS FY2009 - 2010 RADIO EQUIPMENT |            | 09/12/2012   | 5,316.95   |
| 2000245      | 10/11/2012 MURRELLS INLET-GARDEN                   | 13,809.82  |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| 253964       | AGENCY PAYMENTS IMPACT FEE                         |            | 10/09/2012   | 13,809.82  |
| 2000246      | 10/11/2012 MYERS, SHARON                           | 375.00     |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| 253900SM     | DETENTION TRAVEL                                   |            | 10/08/2012   | 375.00     |
| 2000247      | 10/11/2012 MYRTLE BEACH, CITY OF                   | 10.94      |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| 103054010/5  | DEPARTMENT OVERHEAD WATER & SEWER                  |            | 10/05/2012   | 10.94      |
| 2000248      | 10/11/2012 MYRTLE BEACH, CITY OF                   | 181,985.00 |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| JUL-SEP12    | ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES   |            | 10/05/2012   | 181,985.00 |
| 2000249      | 10/11/2012 NAEMT                                   | 270.00     |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| 253903       | FIRE EMPLOYEE TRAINING                             |            | 10/04/2012   | 105.00     |
| 253904       | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING       |            | 10/04/2012   | 135.00     |
| 253905       | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC      |            | 10/04/2012   | 30.00      |
| 2000250      | 10/11/2012 NORTH MYRTLE BEACH, CITY OF             | 104,491.00 |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |
| JUL-SEP2012  | ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-    |            | 10/05/2012   | 104,491.00 |
| 2000251      | 10/11/2012 OLIVER, TIM                             | 50.78      |              |            |
|              | INVOICE # DESCRIPTION                              |            | INVOICE DATE | AMOUNT     |

|         | INVOICE #   | DESCRIPTION                            | AMOUNT       | INVOICE DATE | AMOUNT     |
|---------|-------------|--|--------------|--------------|------------|
|         | 253907TO    | IT/GIS OFFICE SUPPLIES                 |              | 10/03/2012   | 50.78      |
| 2000252 | 10/11/2012  | OWENS, CATHERINE                       | 229.74       |              |            |
|         | 9/10-9/26CO | PUBLIC DEFENDER TRAVEL                 |              | 10/09/2012   | 229.74     |
| 2000253 | 10/11/2012  | PEREZ, DOMINICK                        | 375.00       |              |            |
|         | 253908DP    | DETENTION TRAVEL                       |              | 10/08/2012   | 375.00     |
| 2000254 | 10/11/2012  | PETTY CASH-H C LIBRARY                 | 7.45         |              |            |
|         | 253909      | LIBRARY CLEANING SUPPLIES              |              | 10/01/2012   | 7.45       |
| 2000255 | 10/11/2012  | PETTY CASH-PHILLIP THOMPSON            | 28.55        |              |            |
|         | 9/26CP      | SHERIFF TRANSFERS & EXTRADITIONS       |              | 10/04/2012   | 6.41       |
|         | 9/26SB      | SHERIFF TRANSFERS & EXTRADITIONS       |              | 10/03/2012   | 6.41       |
|         | 10/1BM      | SHERIFF TRANSFERS & EXTRADITIONS       |              | 10/08/2012   | 6.61       |
|         | 10/1RE      | SHERIFF TRANSFERS & EXTRADITIONS       |              | 10/08/2012   | 9.12       |
| 2000256 | 10/11/2012  | PROGRESS ENERGY CAROLINAS INC          | 943.21       |              |            |
|         | 17989210/5  | FIRE ELECTRICITY                       |              | 10/05/2012   | 198.07     |
|         | 17989210/5  | EMERGENCY MEDICAL SERVICES ELECTRICITY |              | 10/05/2012   | 198.07     |
|         | 17989210/5  | MAGISTRATE - AYNOR ELECTRICITY         |              | 10/05/2012   | 547.07     |
| 2000257 | 10/11/2012  | RANDALL, FRED JEROME                   | 286.86       |              |            |
|         | 9/5-9/27FJR | PUBLIC DEFENDER TRAVEL                 |              | 10/09/2012   | 286.86     |
| 2000258 | 10/11/2012  | RATHBUN, PAUL                          | 55.44        |              |            |
|         | 9/24-9/26PR | PUBLIC DEFENDER TRAVEL                 |              | 10/09/2012   | 55.44      |
| 2000259 | 10/11/2012  | RITNER, J ANDREW                       | 74.34        |              |            |
|         | 9/10-9/26JR | PUBLIC DEFENDER TRAVEL                 |              | 10/09/2012   | 74.34      |
| 2000260 | 10/11/2012  | S C DEPT OF MOTOR VEHICLE              | 270.00       |              |            |
|         | 10/9/12     | AUDITOR SPECIALIZED SUPPLIES           |              | 10/09/2012   | 270.00     |
| 2000261 | 10/11/2012  | S C ELECTRIC & GAS                     | 47.95        |              |            |
|         | 33799/28    | FIRE ELECTRICITY                       |              | 09/28/2012   | 17.72      |
|         | 53479/28    | LIBRARY ELECTRICITY                    |              | 09/28/2012   | 30.23      |
| 2000262 | 10/11/2012  | S C RETIREMENT SYSTEM                  | 1,060,859.40 |              |            |
|         | 253931      | STATE RETIREMENT REGULAR               |              | 10/08/2012   | 531,301.57 |
|         | 253931      | STATE RETIREMENT POLICE                |              | 10/08/2012   | 529,557.83 |
| 2000263 | 10/11/2012  | SC RETIREMENT SYSTEMS                  | 1,366.40     |              |            |

| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
|-------------|--|--------------|-----------|
| 254055      | MISCELLANEOUS RETIREMENT LOAN                  | 10/11/2012   | 1,366.40  |
| 2000264     | 10/11/2012 SALLEY, TRACI 6.72                  |              |           |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 9/28-10/8TS | CENTRAL SUMMARY COURT-CTC TRAVEL               | 10/09/2012   | 6.72      |
| 2000265     | 10/11/2012 SANTEE COOPER 13,941.30             |              |           |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 50311210/3  | COUNTY ENGINEER PROFESSIONAL SERVICES          | 10/03/2012   | 20.83     |
| 49704210/3  | COUNTY ENGINEER PROFESSIONAL SERVICES          | 10/03/2012   | 21.56     |
| 29804210/3  | COUNTY ENGINEER PROFESSIONAL SERVICES          | 10/03/2012   | 22.18     |
| 03047210/3  | COUNTY ENGINEER PROFESSIONAL SERVICES          | 10/03/2012   | 22.27     |
| 29426210/3  | FIRE ELECTRICITY                               | 10/03/2012   | 490.39    |
| 18095210/3  | PARKS AND RECREATION ELECTRICITY               | 10/03/2012   | 929.35    |
| 39201110/3  | FIRE ELECTRICITY                               | 10/03/2012   | 415.03    |
| 99521010/3  | DEPARTMENT OVERHEAD ELECTRICITY                | 10/03/2012   | 2,334.75  |
| 48096010/3  | LIBRARY ELECTRICITY                            | 10/03/2012   | 5.85      |
| 48096010/3  | PARKS AND RECREATION ELECTRICITY               | 10/03/2012   | 5.84      |
| 79503010/3  | LIBRARY ELECTRICITY                            | 10/03/2012   | 4,678.55  |
| 5876009/28  | INFRASTRUCTURE MAINTENANCE ELECTRICITY         | 09/28/2012   | 961.14    |
| 1852119/28  | LIBRARY ELECTRICITY                            | 09/28/2012   | 3,827.65  |
| 2865819/28  | LIBRARY ELECTRICITY                            | 09/28/2012   | 185.17    |
| 13047210/4  | COUNTY ENGINEER PROFESSIONAL SERVICES          | 10/04/2012   | 20.74     |
| 2000266     | 10/11/2012 SANTEE COOPER 740.01                |              |           |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 23047210/4  | COUNTY ENGINEER PROFESSIONAL SERVICES          | 10/04/2012   | 10.80     |
| 93256810/3  | PARKS AND RECREATION ELECTRICITY               | 10/03/2012   | 283.69    |
| 96443210/3  | PARKS AND RECREATION ELECTRICITY               | 10/03/2012   | 413.98    |
| 230472 1012 | COUNTY ENGINEER PROFESSIONAL SERVICES          | 10/04/2012   | 10.80     |
| 130472 1012 | COUNTY ENGINEER PROFESSIONAL SERVICES          | 10/04/2012   | 20.74     |
| 2000267     | 10/11/2012 SANTEE COOPER 2,594.87              |              |           |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 9414319/10  | SUPPLEMENTS LITTLE RIVER CHAMBER               | 09/10/2012   | 22.10     |
| 2514319/20  | SUPPLEMENTS LITTLE RIVER CHAMBER               | 09/20/2012   | 2,572.77  |
| 2000268     | 10/11/2012 SC NENA 930.00                      |              |           |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 253930      | E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING    | 10/08/2012   | 930.00    |
| 2000269     | 10/11/2012 SEEKINS, MILTON L 5.00              |              |           |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 9/27MS      | EMERGENCY MANAGEMENT UNIFORMS & CLOTHING       | 09/27/2012   | 5.00      |
| 2000270     | 10/11/2012 SUNDAY, ROBERT L 1,094.40           |              |           |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 9/24-10/5   | TREASURER PROFESSIONAL SERVICES                | 10/08/2012   | 1,094.40  |
| 2000271     | 10/11/2012 SURFSIDE BEACH, TOWN OF 32,079.00   |              |           |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| JUL-SEP2012 | ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-        | 10/05/2012   | 32,079.00 |
| 2000272     | 10/11/2012 UNITED WAY OF HORRY COUNTY 1,032.41 |              |           |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |

| INVOICE #    | DESCRIPTION                                      | AMOUNT     | INVOICE DATE | AMOUNT    |
|--------------|--|------------|--------------|-----------|
| 254054       | UNITED WAY                                       |            | 10/11/2012   | 1,032.41  |
| 2000273      | VERIZON WIRELESS                                 | 133.83     |              |           |
| 679059136    | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES |            | 09/23/2012   | 133.83    |
| 2000274      | WALBOURNE, BRYAN                                 | 18.48      |              |           |
| 9/25BW       | PUBLIC DEFENDER TRAVEL                           |            | 10/09/2012   | 18.48     |
| 2000275      | WARD, PHILIP HEATH                               | 670.50     |              |           |
| 0924-100512P | DUE TO SOLICITOR-CONWAY ESTREATMENT              |            | 10/09/2012   | 670.50    |
| 2000276      | WEBBER'S LAWN SERVICE                            | 6,646.82   |              |           |
| 4780&4748    | SUPPLEMENTS LITTLE RIVER CHAMBER                 |            | 08/29/2012   | 6,646.82  |
| 2000277      | WEBSTER, RANDALL                                 | 20.00      |              |           |
| 9/25RW       | EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS   |            | 10/01/2012   | 20.00     |
| 2000278      | WILSON, KIA T                                    | 86.94      |              |           |
| 9/10-9/26KW  | PUBLIC DEFENDER TRAVEL                           |            | 10/09/2012   | 86.94     |
| 2000279      | MANSFIELD OIL COMPANY                            | 64,695.33  |              |           |
| 37330        | ANIMAL CARE CENTER GAS & LUBRICANTS              |            | 09/30/2012   | 822.43    |
| 37330        | ASSESSOR GAS & LUBRICANTS                        |            | 09/30/2012   | 734.30    |
| 37330        | AUDITOR GAS & LUBRICANTS                         |            | 09/30/2012   | 469.58    |
| 37330        | STREET CLEANUP GAS & LUBRICANTS                  |            | 09/30/2012   | 4,605.19  |
| 37330        | BEACH SERVICES GAS & LUBRICANTS                  |            | 09/30/2012   | 4,323.25  |
| 37330        | BUSINESS LICENSE GAS & LUBRICANTS                |            | 09/30/2012   | 53.14     |
| 37330        | CDBG PROGRAM GAS & LUBRICANTS                    |            | 09/30/2012   | 101.28    |
| 37330        | CODES ENFORCEMENT GAS & LUBRICANTS               |            | 09/30/2012   | 7,475.43  |
| 37330        | COMMUNICATIONS GAS & LUBRICANTS                  |            | 09/30/2012   | 90.20     |
| 37330        | CORONER GAS & LUBRICANTS                         |            | 09/30/2012   | 828.49    |
| 37330        | DETENTION GAS & LUBRICANTS                       |            | 09/30/2012   | 10,722.62 |
| 37330        | DUE TO SOLICITOR DEU DRUG FORFEI                 |            | 09/30/2012   | 485.59    |
| 37330        | EMERGENCY MANAGEMENT GAS & LUBRICANTS            |            | 09/30/2012   | 1,076.34  |
| 37330        | EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS      |            | 09/30/2012   | 31,343.46 |
| 37330        | COUNTY ENGINEER GAS & LUBRICANTS                 |            | 09/30/2012   | 1,564.03  |
| 2000280      | MANSFIELD OIL COMPANY                            | 205,125.84 |              |           |
| 37330        | FIRE GAS & LUBRICANTS                            |            | 09/30/2012   | 28,324.36 |
| 37330        | FLEET SERVICE GAS & LUBRICANTS                   |            | 09/30/2012   | 776.52    |
| 37330        | HOSPITALITY GAS & LUBRICANTS                     |            | 09/30/2012   | 199.76    |
| 37330        | HUMAN RESOURCES GAS & LUBRICANTS                 |            | 09/30/2012   | 470.73    |
| 37330        | IT/GIS GAS & LUBRICANTS                          |            | 09/30/2012   | 447.62    |
| 37330        | LIBRARY GAS & LUBRICANTS                         |            | 09/30/2012   | 1,409.93  |
| 37330        | MAINTENANCE GAS & LUBRICANTS                     |            | 09/30/2012   | 8,614.31  |
| 37330        | MUSEUM GAS & LUBRICANTS                          |            | 09/30/2012   | 53.48     |
| 37330        | PARKS AND RECREATION GAS & LUBRICANTS            |            | 09/30/2012   | 6,595.53  |
| 37330        | PLANNING GAS & LUBRICANTS                        |            | 09/30/2012   | 196.54    |
| 37330        | POLICE GAS & LUBRICANTS                          |            | 09/30/2012   | 75,725.56 |
| 37330        | PROBATE JUDGE GAS & LUBRICANTS                   |            | 09/30/2012   | 48.89     |

|         |              |   |           |              |           |
|---------|--------------|---|-----------|--------------|-----------|
|         | 37330        | PUBLIC SAFETY DIVISION GAS & LUBRICANTS             |           | 09/30/2012   | 144.20    |
|         | 37330        | PUBLIC WORKS GAS & LUBRICANTS                       |           | 09/30/2012   | 81,115.84 |
|         | 37330        | ROAD MAINTENANCE GAS & LUBRICANTS                   |           | 09/30/2012   | 1,002.57  |
| 2000281 | 10/11/2012   | MANSFIELD OIL COMPANY                               | 32,488.61 |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 37330        | REGISTRATION & ELECTION GAS & LUBRICANTS            |           | 09/30/2012   | 39.92     |
|         | 37330        | REGISTER OF DEEDS GAS & LUBRICANTS                  |           | 09/30/2012   | 16.49     |
|         | 37330        | SHERIFF GAS & LUBRICANTS                            |           | 09/30/2012   | 14,654.19 |
|         | 37330        | SOLICITOR GAS & LUBRICANTS                          |           | 09/30/2012   | 1,164.31  |
|         | 37330        | DUE TO SOLICITOR DEU DRUG FORFEI                    |           | 09/30/2012   | 957.48    |
|         | 37330        | SOLICITOR-GEORGETOWN GAS & LUBRICANTS               |           | 09/30/2012   | 673.74    |
|         | 37330        | GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS          |           | 09/30/2012   | 193.01    |
|         | 37330        | STORMWATER MANAGEMENT GAS & LUBRICANTS              |           | 09/30/2012   | 13,322.32 |
|         | 37330        | TREASURER GAS & LUBRICANTS                          |           | 09/30/2012   | 1,139.24  |
|         | 37330        | SOLICITOR GAS & LUBRICANTS                          |           | 09/30/2012   | 327.91    |
| 2000282 | 10/11/2012   | OFFICE DEPOT  | 1,032.66  |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 625022982002 | CLERK OF COURT - DSS OFFICE SUPPLIES                |           | 09/24/2012   | 11.86     |
|         | 621102778001 | AUDITOR OFFICE SUPPLIES                             |           | 08/16/2012   | 145.41    |
|         | 624717713001 | REGISTER OF DEEDS SPECIALIZED SUPPLIES              |           | 09/13/2012   | 113.31    |
|         | 626111641001 | MAGISTRATE - LORIS OFFICE SUPPLIES                  |           | 09/24/2012   | 109.21    |
|         | 626112002001 | MAGISTRATE - LORIS OFFICE SUPPLIES                  |           | 09/24/2012   | 56.84     |
|         | 626043460001 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES                |           | 09/24/2012   | 284.67    |
|         | 626271977001 | SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES |           | 09/25/2012   | 93.23     |
|         | 626354827001 | CLERK OF COURT - DSS OFFICE SUPPLIES                |           | 09/25/2012   | 218.13    |
| 2000283 | 10/11/2012   | OFFICE DEPOT  | 535.78    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 1504269920   | PUBLIC DEFENDER OFFICE SUPPLIES                     |           | 09/04/2012   | 535.78    |
| 2000284 | 10/11/2012   | OWENS, PATRICK L JR                                 | 195.00    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 287633       | HUMAN RESOURCES PROFESSIONAL SERVICES               |           | 10/09/2012   | 195.00    |
| 2000285 | 10/11/2012   | SUN PUBLISHING CO INC                               | 217.92    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 100130622    | PROCUREMENT ADVERTISING & SIGNS                     |           | 08/03/2012   | 129.84    |
|         | 100130643    | ENGINEERING CTC PROJECTS                            |           | 08/03/2012   | 88.08     |
| 2000286 | 10/11/2012   | XEROX CORPORATION                                   | 345.66    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 064026322    | SOLICITOR RENTS & LEASES                            |           | 10/01/2012   | 45.43     |
|         | 121203626    | AUDITOR OFFICE SUPPLIES                             |           | 09/28/2012   | 300.23    |
| 2000287 | 10/15/2012   | ARIZONA DEPARTMENT OF REVENUE                       | 5.08      |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | UNCLAIMED    | EXTRA A/P OTHER                                     |           | 10/15/2012   | 5.08      |
| 2000288 | 10/15/2012   | COLORADO DEPART OF TREASURY                         | 28.82     |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | UNCLAIMED    | EXTRA A/P OTHER                                     |           | 10/15/2012   | 28.82     |
| 2000289 | 10/15/2012   | COMMONWEALTH OF VIRGINIA                            | 132.70    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | UNCLAIMED    | EXTRA A/P OTHER                                     |           | 10/15/2012   | 132.70    |



|         |              |   |          |              |          |
|---------|--------------|---|----------|--------------|----------|
| 2000290 | 10/15/2012   | COMPTROLLER OF MARYLAND                     | 200.36   |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | UNCLAIMED    | EXTRA A/P OTHER                             |          | 10/15/2012   | 200.36   |
| 2000291 | 10/15/2012   | GEORGIA DEPART OF REVENUE                   | 13.19    |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | UNCLAIMED    | EXTRA A/P OTHER                             |          | 10/15/2012   | 13.19    |
| 2000292 | 10/15/2012   | NEVADA UNCLAIMED PROPERTY                   | 5.55     |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | UNCLAIMED    | EXTRA A/P OTHER                             |          | 10/15/2012   | 5.55     |
| 2000293 | 10/15/2012   | OFFICE OF ILLINOIS TREASURER                | 40.38    |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | UNCLAIMED    | EXTRA A/P OTHER                             |          | 10/15/2012   | 40.38    |
| 2000294 | 10/15/2012   | OHIO DIVISION UNCLAIMED FUNDS               | 1,052.86 |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | UNCLAIMED    | EXTRA A/P OTHER                             |          | 10/15/2012   | 1,052.86 |
| 2000295 | 10/15/2012   | P MINING                                    | 1,660.05 |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | REPLACEMENT  | ACCOUNTS PAYABLE CY UNCLAIMED FD            |          | 10/15/2012   | 1,660.05 |
| 2000296 | 10/15/2012   | SC ASSOCIATION OF COUNTIES                  | 120.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | REGISTRATION | COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER |          | 10/15/2012   | 60.00    |
|         | REGISTRATION | COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN  |          | 10/15/2012   | 60.00    |
| 2000297 | 10/15/2012   | STATE OF LOUISIANA                          | 17.64    |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | UNCLAIMED    | EXTRA A/P OTHER                             |          | 10/15/2012   | 17.64    |
| 2000298 | 10/15/2012   | STATE OF MISSISSIPPI                        | 5.68     |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | UNCLAIMED    | EXTRA A/P OTHER                             |          | 10/15/2012   | 5.68     |
| 2000299 | 10/15/2012   | STATE OF NEW JERSEY                         | 832.68   |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | UNCLAIMED    | EXTRA A/P OTHER                             |          | 10/15/2012   | 832.68   |
| 2000300 | 10/15/2012   | STATE OF NEW MEXICO                         | 81.72    |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | UNCLAIMED    | EXTRA A/P OTHER                             |          | 10/15/2012   | 81.72    |
| 2000301 | 10/15/2012   | STATE OF NORTH CAROLINA                     | 959.70   |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | UNCLAIMED    | EXTRA A/P OTHER                             |          | 10/15/2012   | 959.70   |
| 2000302 | 10/15/2012   | STATE OF RHODE ISLAND                       | 1.00     |              |          |
|         | INVOICE #    | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | UNCLAIMED    | EXTRA A/P OTHER                             |          | 10/15/2012   | 1.00     |

|         |            |                                  |       |              |        |
|---------|------------|----------------------------------|-------|--------------|--------|
| 2000303 | 10/15/2012 | TEXAS COMPTROLLER OF ACCOUNTS    | 25.68 |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | UNCLAIMED  | EXTRA A/P OTHER                  |       | 10/15/2012   | 25.68  |
| 2000304 | 10/15/2012 | WISCONSIN STATE TREASURER        | 6.90  |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | UNCLAIMED  | EXTRA A/P OTHER                  |       | 10/15/2012   | 6.90   |
| 2000305 | 10/16/2012 | ADKINS, CHRISTOPHER              | 13.56 |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | 254163     | ACCOUNTS PAYABLE CY UNCLAIMED FD |       | 10/16/2012   | 13.56  |
| 2000306 | 10/16/2012 | BEAUDOIN, BRANDON K              | 6.30  |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | 254158     | ACCOUNTS PAYABLE CY UNCLAIMED FD |       | 10/16/2012   | 6.30   |
| 2000307 | 10/16/2012 | DEBARI, SHERI                    | 8.40  |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | 254164     | ACCOUNTS PAYABLE CY UNCLAIMED FD |       | 10/16/2012   | 8.40   |
| 2000308 | 10/16/2012 | GARDNER, RANDY                   | 8.53  |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | 254154     | ACCOUNTS PAYABLE CY UNCLAIMED FD |       | 10/16/2012   | 8.53   |
| 2000309 | 10/16/2012 | GIBBINS, ROBERT                  | 12.60 |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | 254161     | ACCOUNTS PAYABLE CY UNCLAIMED FD |       | 10/16/2012   | 12.60  |
| 2000310 | 10/16/2012 | HANNA, MITCH                     | 8.31  |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | 254160     | ACCOUNTS PAYABLE CY UNCLAIMED FD |       | 10/16/2012   | 8.31   |
| 2000311 | 10/16/2012 | JOHNSON, JOEY                    | 18.55 |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | 254157     | ACCOUNTS PAYABLE CY UNCLAIMED FD |       | 10/16/2012   | 18.55  |
| 2000312 | 10/16/2012 | PARKER, KEN                      | 14.00 |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | 254153     | ACCOUNTS PAYABLE CY UNCLAIMED FD |       | 10/16/2012   | 14.00  |
| 2000313 | 10/16/2012 | PATE, PAIGE                      | 7.50  |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | 254155     | ACCOUNTS PAYABLE CY UNCLAIMED FD |       | 10/16/2012   | 7.50   |
| 2000314 | 10/16/2012 | RABON, TERESA                    | 25.00 |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | 254165     | ACCOUNTS PAYABLE CY UNCLAIMED FD |       | 10/16/2012   | 25.00  |
| 2000315 | 10/16/2012 | RAINVILLE, LUCAS                 | 11.42 |              |        |
|         | INVOICE #  | DESCRIPTION                      |       | INVOICE DATE | AMOUNT |
|         | 254162     | ACCOUNTS PAYABLE CY UNCLAIMED FD |       | 10/16/2012   | 11.42  |

| INVOICE # | DESCRIPTION                                   | AMOUNT    | INVOICE DATE | AMOUNT    |
|-----------|---|-----------|--------------|-----------|
| 2000316   | RILEY, HERBERT                                | 50.40     |              |           |
| 254166    | ACCOUNTS PAYABLE CY UNCLAIMED FD              |           | 10/16/2012   | 50.40     |
| 2000317   | S C STATE TREASURER                           | 62,066.85 |              |           |
| UNCLAIMED | EXTRA A/P OTHER                               |           | 10/16/2012   | 19,984.29 |
| UNCLAIMED | ACCOUNTS PAYABLE CY UNCLAIMED FD              |           | 10/16/2012   | 42,082.56 |
| 2000318   | SUGGS, KEVIN B                                | 48.14     |              |           |
| 254156    | ACCOUNTS PAYABLE CY UNCLAIMED FD              |           | 10/16/2012   | 48.14     |
| 2000319   | THOMAS, DANNY                                 | 22.68     |              |           |
| 254159    | ACCOUNTS PAYABLE CY UNCLAIMED FD              |           | 10/16/2012   | 22.68     |
| 2000320   | WATSON, GARY                                  | 50.00     |              |           |
| 254152    | ACCOUNTS PAYABLE CY UNCLAIMED FD              |           | 10/16/2012   | 50.00     |
| 2000321   | WILSON, TODD A                                | 6.72      |              |           |
| 254151    | ACCOUNTS PAYABLE CY UNCLAIMED FD              |           | 10/16/2012   | 6.72      |
| 2000322   | A&A GARAGE DOORS                              | 115.00    |              |           |
| 5285      | FIRE REPAIRS AND MAINTENANCE                  |           | 08/07/2012   | 115.00    |
| 2000323   | ADAPCO INC                                    | 875.00    |              |           |
| 91106     | STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE |           | 09/27/2012   | 875.00    |
| 2000324   | AIRGAS NATIONAL WELDERS                       | 188.90    |              |           |
| 30040010  | PARKS AND RECREATION COMMUNITY DEVELOPMENT    |           | 09/30/2012   | 11.57     |
| 30089584  | STREET CLEANUP PROFESSIONAL SERVICES          |           | 10/08/2012   | 177.33    |
| 2000325   | ALLEN AVIATION, INC                           | 12,544.98 |              |           |
| 1180      | STORMWATER MANAGEMENT VEGETATION CONTROL      |           | 08/31/2012   | 12,544.98 |
| 2000326   | AMERICAN TIME DATA                            | 217.32    |              |           |
| 125716    | CLERK OF COURT OFFICE SUPPLIES                |           | 10/03/2012   | 112.32    |
| 125613    | DETENTION SERVICE CONTRACTS                   |           | 10/01/2012   | 105.00    |
| 2000327   | AMERIGAS                                      | 23.13     |              |           |
| 800702379 | FIRE ELECTRICITY                              |           | 09/30/2012   | 23.13     |
| 2000328   | ANOTHER PRINTER                               | 513.00    |              |           |

|         | INVOICE #  | DESCRIPTION                                    | AMOUNT     | INVOICE DATE | AMOUNT     |
|---------|------------|--|------------|--------------|------------|
|         | 75285      | REGISTRATION & ELECTION SPECIALIZED SUPPLIES   |            | 10/02/2012   | 513.00     |
| 2000329 | 10/18/2012 | ARCAS TECHNOLOGY INC                           | 345.00     |              |            |
|         | 8436       | SHERIFF SPECIALIZED SUPPLIES                   |            | 09/05/2012   | 176.00     |
|         | 7911       | LIBRARY TELEPHONE                              |            | 07/13/2012   | 169.00     |
| 2000330 | 10/18/2012 | ARCPPOINT OF MYRTLE BEACH                      | 770.00     |              |            |
|         | 10034      | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES    |            | 08/31/2012   | 770.00     |
| 2000331 | 10/18/2012 | AT&T REGIONALS                                 | 330.85     |              |            |
|         | 803M248251 | DEPARTMENT OVERHEAD TELEPHONE                  |            | 10/01/2012   | 330.85     |
| 2000332 | 10/18/2012 | AYNOR AUTOMATIC                                | 1,179.88   |              |            |
|         | 10052012   | INVENTORY OUTSIDE VENDORS                      |            | 10/05/2012   | 1,179.88   |
| 2000333 | 10/18/2012 | BANK FINANCIAL FSB-LEASE DIV                   | 135,095.57 |              |            |
|         | 31299      | COMMUNICATIONS LEASE CAPITAL                   |            | 10/02/2012   | 135,095.57 |
| 2000334 | 10/18/2012 | BELLAMY RUTENBERG COPLAND                      | 21,880.00  |              |            |
|         | 224624     | PERFORMANCE BONDS HELD ROADS                   |            | 10/17/2012   | 21,880.00  |
| 2000335 | 10/18/2012 | BEST UNIFORMS, INC                             | 869.40     |              |            |
|         | 271727     | SHERIFF UNIFORMS & CLOTHING                    |            | 09/24/2012   | 12.96      |
|         | 267160     | SHERIFF UNIFORMS & CLOTHING                    |            | 09/24/2012   | 233.28     |
|         | 266582 01  | SHERIFF UNIFORMS & CLOTHING                    |            | 09/13/2012   | 234.36     |
|         | 252689     | POLICE UNIFORMS & CLOTHING                     |            | 10/01/2012   | 388.80     |
| 2000336 | 10/18/2012 | BI INCORPORATED                                | 1,019.97   |              |            |
|         | 746906     | DETENTION HOME DETENTION                       |            | 08/31/2012   | 494.21     |
|         | 751684     | DETENTION HOME DETENTION                       |            | 09/30/2012   | 525.76     |
| 2000337 | 10/18/2012 | BLACK MULE PRINT SERVICES                      | 7,117.22   |              |            |
|         | 6905       | CLERK OF COURT JURY                            |            | 10/16/2012   | 520.32     |
|         | 6845       | ASSESSOR PRINTING & BINDING                    |            | 10/11/2012   | 864.78     |
|         | 6859       | ASSESSOR PRINTING & BINDING                    |            | 10/16/2012   | 346.56     |
|         | 6785       | PRISONER CANTEEN PROCEEDS                      |            | 10/10/2012   | 1,131.67   |
|         | 6836       | TREASURER PRINTING & BINDING                   |            | 10/10/2012   | 1,176.18   |
|         | 6766       | EMERG. PREP FY 2013 LEMPG PRINTING & BINDING   |            | 09/07/2012   | 2,727.00   |
|         | 6832       | CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES |            | 10/16/2012   | 350.71     |
| 2000338 | 10/18/2012 | BLACK'S TIRE SERVICE                           | 404.91     |              |            |
|         | 9148063    | INVENTORY GARAGE                               |            | 10/09/2012   | 404.91     |
| 2000339 | 10/18/2012 | BLANCHARD MACHINERY CO                         | 3,486.28   |              |            |

|         |             |  |           |              |           |
|---------|-------------|--|-----------|--------------|-----------|
|         | 350000458CM | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE     |           | 08/06/2012   | 1,884.06- |
|         | 129864      | PUBLIC WORKS SERVICE CONTRACTS               |           | 09/28/2012   | 519.95    |
|         | 50016052    | ROAD MAINTENANCE SERVICE CONTRACTS           |           | 09/28/2012   | 729.00    |
|         | 129865      | ROAD MAINTENANCE SERVICE CONTRACTS           |           | 09/28/2012   | 519.95    |
|         | 129862      | PUBLIC WORKS SERVICE CONTRACTS               |           | 09/28/2012   | 653.76    |
|         | 129868      | PUBLIC WORKS SERVICE CONTRACTS               |           | 09/28/2012   | 640.80    |
|         | 129867      | PUBLIC WORKS SERVICE CONTRACTS               |           | 09/28/2012   | 640.80    |
|         | 129869      | PUBLIC WORKS SERVICE CONTRACTS               |           | 09/28/2012   | 640.80    |
|         | 129866      | PUBLIC WORKS SERVICE CONTRACTS               |           | 09/28/2012   | 640.80    |
|         | 129863      | ROAD MAINTENANCE SERVICE CONTRACTS           |           | 09/28/2012   | 384.48    |
| 2000340 | 10/18/2012  | BOGGS PAVING, INC                            | 13,752.36 |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 3242 39     | ENGINEERING PAVEMENT MGMT. & RESURFACING     |           | 10/09/2012   | 4,250.00  |
|         | 3242 38     | ENGINEERING PAVEMENT MGMT. & RESURFACING     |           | 10/09/2012   | 4,702.67  |
|         | 3242 37     | ENGINEERING PAVEMENT MGMT. & RESURFACING     |           | 10/09/2012   | 1,114.99  |
|         | 3242 36     | ENGINEERING PAVEMENT MGMT. & RESURFACING     |           | 10/09/2012   | 3,542.02  |
|         | 3242 39A    | ENGINEERING PAVEMENT MGMT. & RESURFACING     |           | 10/09/2012   | 142.68    |
| 2000341 | 10/18/2012  | BROWN, LISA                                  | 30.00     |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 489136LB    | MISCELLANEOUS REVENUE PROGRAMS               |           | 10/09/2012   | 30.00     |
| 2000342 | 10/18/2012  | BSN SPORTS                                   | 337.79    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 94900702    | PARKS AND RECREATION YOUTH FLAG FOOTBALL     |           | 09/18/2012   | 337.79    |
| 2000343 | 10/18/2012  | BURROUGHS WELDING SHOP                       | 25.00     |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 2692        | PUBLIC WORKS PROFESSIONAL SERVICES           |           | 10/11/2012   | 25.00     |
| 2000344 | 10/18/2012  | CAKES BY THE SEA INC                         | 131.49    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 9091 27     | POLICE FOOD SUPPLIES                         |           | 09/21/2012   | 131.49    |
| 2000345 | 10/18/2012  | CAMPBELL-BROWN, INC                          | 269.34    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 322264      | POLICE NON ASSET EQUIPMENT                   |           | 10/09/2012   | 269.34    |
| 2000346 | 10/18/2012  | CANNON'S SMALL ENGINE                        | 145.38    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 09202012    | PUBLIC WORKS PROFESSIONAL SERVICES           |           | 09/20/2012   | 89.82     |
|         | 10102012    | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES |           | 10/10/2012   | 39.36     |
|         | 10152012    | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES |           | 10/15/2012   | 16.20     |
| 2000347 | 10/18/2012  | CENTER POINT LARGE PRINT                     | 675.87    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 1051606     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |           | 09/28/2012   | 675.87    |
| 2000348 | 10/18/2012  | CHICK-FIL-A                                  | 160.07    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 17565721A   | CLERK OF COURT FOOD SUPPLIES                 |           | 09/27/2012   | 147.61    |
|         | 17565721    | CLERK OF COURT FOOD SUPPLIES                 |           | 09/27/2012   | 12.46     |
| 2000349 | 10/18/2012  | CHLOE'S CAFE                                 | 134.48    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |

|         |            |  |           |              |           |
|---------|------------|--|-----------|--------------|-----------|
|         | 10102012   | CLERK OF COURT FOOD SUPPLIES                   |           | 10/10/2012   | 134.48    |
| 2000350 | 10/18/2012 | CISCO WEBEX LLC                                | 117.75    |              |           |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 5129778    | IT/GIS SERVICE CONTRACTS                       |           | 09/24/2012   | 117.75    |
| 2000351 | 10/18/2012 | CLARK, ANDREA                                  | 30.00     |              |           |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 63433AC    | MISCELLANEOUS REVENUE PROGRAMS                 |           | 10/05/2012   | 30.00     |
| 2000352 | 10/18/2012 | CLEMSON UNIVERSITY                             | 18.00     |              |           |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 231281192  | STORMWATER MANAGEMENT NPDES IMPLEMENTATION     |           | 10/04/2012   | 18.00     |
| 2000353 | 10/18/2012 | COASTAL PRINTING                               | 549.59    |              |           |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 122849510  | SOLICITOR OFFICE SUPPLIES                      |           | 09/24/2012   | 549.59    |
| 2000354 | 10/18/2012 | COLLINS, AMOS                                  | 250.00    |              |           |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 2 SEPT2012 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 09/30/2012   | 250.00    |
| 2000355 | 10/18/2012 | CONSTRUCTION EQUIP REPAIR INC                  | 987.24    |              |           |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 9541       | INVENTORY OUTSIDE VENDORS                      |           | 10/04/2012   | 34.29     |
|         | 9547       | INVENTORY OUTSIDE VENDORS                      |           | 10/04/2012   | 952.95    |
| 2000356 | 10/18/2012 | CONTROL MANAGEMENT, INC                        | 5,580.25  |              |           |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 12018801   | MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT     |           | 10/10/2012   | 5,580.25  |
| 2000357 | 10/18/2012 | CONWAY AUTO PARTS                              | 969.58    |              |           |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 452576CM   | PUBLIC WORKS SPECIALIZED SUPPLIES              |           | 03/21/2012   | 20.65     |
|         | 494602     | PUBLIC WORKS SPECIALIZED SUPPLIES              |           | 10/04/2012   | 24.51     |
|         | 496673     | PUBLIC WORKS SPECIALIZED SUPPLIES              |           | 10/15/2012   | 73.87     |
|         | 495770     | PUBLIC WORKS SPECIALIZED SUPPLIES              |           | 10/10/2012   | 40.61     |
|         | 495914     | PUBLIC WORKS SPECIALIZED SUPPLIES              |           | 10/11/2012   | 38.88     |
|         | 495687     | INVENTORY GARAGE                               |           | 10/10/2012   | 786.46    |
|         | 496911     | STORMWATER MANAGEMENT SPECIALIZED SUPPLIES     |           | 10/16/2012   | 25.90     |
| 2000358 | 10/18/2012 | CONWAY FORD INC                                | 31,269.90 |              |           |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 11365      | EMERG. PREP FY 2013 LEMPG AUTOMOTIVE EQUIPMENT |           | 10/09/2012   | 28,950.00 |
|         | 196280     | INVENTORY OUTSIDE VENDORS                      |           | 10/10/2012   | 2,053.25  |
|         | 619608     | INVENTORY GARAGE                               |           | 10/11/2012   | 266.65    |
| 2000359 | 10/18/2012 | CREECH, PAM                                    | 15.12     |              |           |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 10082012PC | PLANNING ZONING BOARD OF APPEALS               |           | 10/08/2012   | 15.12     |
| 2000360 | 10/18/2012 | CSI FORENSIC SUPPLY                            | 781.31    |              |           |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 09182012   | POLICE SPECIALIZED SUPPLIES                    |           | 09/18/2012   | 781.31    |

| INVOICE #    | DESCRIPTION                                    | AMOUNT   | INVOICE DATE | AMOUNT   |
|--------------|--|----------|--------------|----------|
| 2000361      | CUMMINGS GARAGE                                | 783.03   |              |          |
| 22318        | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE       |          | 10/18/2012   | 783.03   |
| 2000362      | DANA SAFETY SUPPLY INC                         | 1,473.87 |              |          |
| 270187       | COMMUNICATIONS NON ASSET EQUIPMENT             |          | 09/27/2012   | 136.73   |
| 271076       | INVENTORY GARAGE                               |          | 10/05/2012   | 624.47   |
| 271075       | INVENTORY GARAGE                               |          | 10/05/2012   | 239.20   |
| 271077       | INVENTORY GARAGE                               |          | 10/05/2012   | 473.47   |
| 2000363      | DENNIS CORPORATION                             | 6,937.60 |              |          |
| 7576         | ENGINEERING CTC PROJECTS                       |          | 10/04/2012   | 6,937.60 |
| 2000364      | DIEBOLD INCORPORATED                           | 270.00   |              |          |
| 61457        | MAINTENANCE SERVICE CONTRACTS                  |          | 10/05/2012   | 105.00   |
| 61456        | MAINTENANCE SERVICE CONTRACTS                  |          | 10/05/2012   | 105.00   |
| 61458        | TREASURER SERVICE CONTRACTS                    |          | 10/05/2012   | 60.00    |
| 2000365      | DIRECTV  | 101.75   |              |          |
| 4644257 1012 | FIRE TELEPHONE                                 |          | 10/01/2012   | 101.75   |
| 2000366      | DOCTOR'S CARE, PA (BEACH)                      | 544.00   |              |          |
| BT535BE 1012 | DETENTION EMPLOYEE MEDICAL                     |          | 10/12/2012   | 544.00   |
| 2000367      | DOCUSYSTEMS                                    | 28.97    |              |          |
| 221367       | DETENTION SERVICE CONTRACTS                    |          | 10/04/2012   | 28.97    |
| 2000368      | EAST END VOLLEYBALL                            | 2,000.00 |              |          |
| 1005-0712RH  | PARKS AND RECREATION ADULT VOLLEYBALL          |          | 10/09/2012   | 2,000.00 |
| 2000369      | ECOLAB PEST ELIMINATION SERV                   | 1,188.50 |              |          |
| 8530549      | DETENTION SERVICE CONTRACTS                    |          | 10/10/2012   | 1,188.50 |
| 2000370      | ELLIOTT DAVIS LLC                              | 7,125.00 |              |          |
| 1293454      | PUBLIC SAFETY DIVISION PROFESSIONAL SERVICES   |          | 09/19/2012   | 5,000.00 |
| 1294185      | COUNTY COUNCIL PROFESSIONAL SERVICES           |          | 09/28/2012   | 875.00   |
| 1293454      | COUNTY COUNCIL PROFESSIONAL SERVICES           |          | 09/19/2012   | 1,250.00 |
| 2000371      | ELVIS STORAGE CONTAINERS, INC                  | 243.00   |              |          |
| 68011        | ANIMAL CARE CENTER RENTS & LEASES              |          | 10/06/2012   | 54.00    |
| 68012        | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM |          | 10/06/2012   | 108.00   |
| 68013        | PARKS AND RECREATION YOUTH SUMMER DAY CAMP     |          | 10/06/2012   | 81.00    |
| 2000372      | EVANS WELDING                                  | 1,318.07 |              |          |

|         |              |   |           |              |           |
|---------|--------------|---|-----------|--------------|-----------|
|         | 8021254      | PUBLIC WORKS WATERSHED                                |           | 10/11/2012   | 260.00    |
|         | 8021253      | ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE          |           | 10/11/2012   | 300.00    |
|         | 8021251      | PUBLIC WORKS PROFESSIONAL SERVICES                    |           | 10/11/2012   | 541.47    |
|         | 8021235      | PUBLIC WORKS PROFESSIONAL SERVICES                    |           | 09/07/2012   | 216.60    |
| 2000373 | 10/18/2012   | EXPRESS CONSTRUCTION LLC                              | 12,867.00 |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 752K         | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS                |           | 10/08/2012   | 12,867.00 |
| 2000374 | 10/18/2012   | FEDEX   | 151.55    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 203556928    | FINANCE FEDEX/UPS                                     |           | 10/02/2012   | 56.83     |
|         | 203556928C   | SOLICITOR FEDEX/UPS                                   |           | 10/02/2012   | 63.78     |
|         | 203556928    | CDBG PROGRAM FEDEX/UPS                                |           | 10/02/2012   | 30.94     |
| 2000375 | 10/18/2012   | FEDEX   | 35.40     |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 203556928B   | TREASURER SPECIALIZED SUPPLIES                        |           | 10/02/2012   | 35.40     |
| 2000376 | 10/18/2012   | FEDEX KINKO'S   | 463.59    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 157500008330 | SOLICITOR PROFESSIONAL SERVICES                       |           | 08/10/2012   | 249.47    |
|         | 157500008331 | SOLICITOR PROFESSIONAL SERVICES                       |           | 08/12/2012   | 214.12    |
| 2000377 | 10/18/2012   | FIRST STAFFING  | 2,328.80  |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | CW12477      | STORMWATER MANAGEMENT TEMPORARY SERVICES              |           | 10/10/2012   | 2,328.80  |
| 2000378 | 10/18/2012   | FORMS & SUPPLY INC                                    | 590.52    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 20775700     | REGISTER OF DEEDS SPECIALIZED SUPPLIES                |           | 10/08/2012   | 563.22    |
|         | 20775760     | REGISTER OF DEEDS SPECIALIZED SUPPLIES                |           | 10/08/2012   | 27.30     |
| 2000379 | 10/18/2012   | G & G METAL FABRICATIONS                              | 362.51    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 25576        | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED                |           | 10/03/2012   | 82.08     |
|         | 25596        | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED                |           | 10/05/2012   | 168.46    |
|         | 25575        | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED                |           | 10/03/2012   | 111.97    |
| 2000380 | 10/18/2012   | GAGUM, WILLIE L                                       | 200.00    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 1006-1312WG  | PARKS AND RECREATION YOUTH FLAG FOOTBALL              |           | 10/13/2012   | 200.00    |
| 2000381 | 10/18/2012   | GALE GROUP THE  | 488.66    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 97623263     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                  |           | 10/05/2012   | 79.18     |
|         | 97612483     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                  |           | 10/04/2012   | 147.96    |
|         | 97644655     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                  |           | 10/09/2012   | 127.96    |
|         | 97651063     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                  |           | 10/09/2012   | 133.56    |
| 2000382 | 10/18/2012   | GARDA CL EAST, INC                                    | 326.24    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 292408012    | SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS |           | 09/30/2012   | 27.82     |
|         | 185906412    | SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS |           | 10/07/2012   | 298.42    |



| INVOICE #  | DESCRIPTION                                      | AMOUNT    | INVOICE DATE | AMOUNT   |
|------------|--|-----------|--------------|----------|
| 2000383    | 10/18/2012 GARY'S PUMPING SERVICE                | 1,218.56  |              |          |
| 6934       | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/11/2012   | 122.88   |
| 6935       | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/11/2012   | 122.88   |
| 6936A      | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/11/2012   | 61.44    |
| 6937       | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/11/2012   | 153.60   |
| 6938       | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/11/2012   | 61.44    |
| 6939       | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/11/2012   | 61.44    |
| 6940       | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/11/2012   | 61.44    |
| 6941       | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/11/2012   | 122.88   |
| 6933       | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/11/2012   | 204.80   |
| 6932       | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/11/2012   | 61.44    |
| 6923       | FIRE PROFESSIONAL SERVICES                       |           | 10/10/2012   | 122.88   |
| 6942       | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/11/2012   | 61.44    |
| 2000384    | 10/18/2012 GATEWAY EDI                           | 1,277.25  |              |          |
| IDCH101200 | EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS     |           | 10/01/2012   | 1,277.25 |
| 2000385    | 10/18/2012 GEORGETOWN AGENCY, THE LLC            | 1,200.00  |              |          |
| NOV 2012   | SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES |           | 10/18/2012   | 1,200.00 |
| 2000386    | 10/18/2012 GEORGETOWN COUNTY FINANCE DEPT        | 1,718.24  |              |          |
| 201301314  | SOLICITOR-GEORGETOWN POSTAGE                     |           | 10/08/2012   | 1,718.24 |
| 2000387    | 10/18/2012 GIBSON, JESSE                         | 35.00     |              |          |
| 254217JG   | MISCELLANEOUS REVENUE PROGRAMS                   |           | 10/08/2012   | 35.00    |
| 2000388    | 10/18/2012 GLOBAL FOODS INC                      | 6,265.20  |              |          |
| 3019754IN  | DETENTION FOOD SUPPLIES                          |           | 09/26/2012   | 1,974.00 |
| 3019798IN  | DETENTION FOOD SUPPLIES                          |           | 09/28/2012   | 4,291.20 |
| 2000389    | 10/18/2012 GRAHAM AUTOCRAFT                      | 547.67    |              |          |
| 89518      | INVENTORY OUTSIDE VENDORS                        |           | 10/05/2012   | 547.67   |
| 2000390    | 10/18/2012 GRAHAM, CHRIS                         | 1,498.00  |              |          |
| 110926     | LEGAL MISCELLANEOUS PROPERTY MANAGEMENT          |           | 10/15/2012   | 1,498.00 |
| 2000391    | 10/18/2012 GRAND STRAND AGGREGATES               | 11,446.77 |              |          |
| 22191      | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG             |           | 09/28/2012   | 5,629.99 |
| 22228      | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG             |           | 10/05/2012   | 3,549.77 |
| 22193      | PUBLIC WORKS ASPHALT SUPPLIES                    |           | 09/28/2012   | 280.50   |
| 22230      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION       |           | 10/05/2012   | 1,253.76 |
| 22229      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION       |           | 10/05/2012   | 732.75   |
| 2000392    | 10/18/2012 GREEN RESOURCE                        | 16,822.32 |              |          |
| 120800     | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION       |           | 10/02/2012   | 942.21   |
| 120801     | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION       |           | 10/02/2012   | 3,629.88 |

|         |              |  |            |              |            |
|---------|--------------|--|------------|--------------|------------|
|         | 120797       | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |            | 10/02/2012   | 9,564.27   |
|         | 121400       | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |            | 10/04/2012   | 2,430.00   |
|         | 122801       | STORMWATER MANAGEMENT CEMENT & MASONRY         |            | 10/12/2012   | 255.96     |
| 2000393 | 10/18/2012   | HANES SUPPLY OF SC INC                         | 902.84     |              |            |
|         | INVOICE #    | DESCRIPTION                                    |            | INVOICE DATE | AMOUNT     |
|         | 374515       | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |            | 09/19/2012   | 560.52     |
|         | 376583       | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |            | 09/26/2012   | 342.32     |
| 2000394 | 10/18/2012   | HANNA, CHRISTOPHER                             | 19.32      |              |            |
|         | INVOICE #    | DESCRIPTION                                    |            | INVOICE DATE | AMOUNT     |
|         | 10082012CH   | PLANNING ZONING BOARD OF APPEALS               |            | 10/08/2012   | 19.32      |
| 2000395 | 10/18/2012   | HAWKEYE MANAGEMENT                             | 2,000.00   |              |            |
|         | INVOICE #    | DESCRIPTION                                    |            | INVOICE DATE | AMOUNT     |
|         | NOV 2012     | SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES |            | 10/18/2012   | 2,000.00   |
| 2000396 | 10/18/2012   | HAYS, SUSAN                                    | 120.00     |              |            |
|         | INVOICE #    | DESCRIPTION                                    |            | INVOICE DATE | AMOUNT     |
|         | 1002-1112SH  | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |            | 10/12/2012   | 120.00     |
| 2000397 | 10/18/2012   | HERALD OFFICE SUPPLY                           | 51.52      |              |            |
|         | INVOICE #    | DESCRIPTION                                    |            | INVOICE DATE | AMOUNT     |
|         | 20787201     | PUBLIC DEFENDER OFFICE SUPPLIES                |            | 09/12/2012   | 51.52      |
| 2000398 | 10/18/2012   | HORRY COUNTY SOLID WASTE                       | 156,912.08 |              |            |
|         | INVOICE #    | DESCRIPTION                                    |            | INVOICE DATE | AMOUNT     |
|         | 290 AUG 2012 | SOCIAL SERVICES TIPPING FEES                   |            | 08/31/2012   | 103.62     |
|         | 093012PW     | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |            | 09/30/2012   | 44.24      |
|         | 093012DSS    | SOCIAL SERVICES TIPPING FEES                   |            | 09/30/2012   | 81.30      |
|         | 294 093012   | WASTE MANAGEMENT RECYCLING TIPPING FEES        |            | 09/30/2012   | 51,368.00  |
|         | 202 093012   | WASTE MANAGEMENT RECYCLING TIPPING FEES        |            | 09/30/2012   | 101,695.95 |
|         | 093012PW     | PUBLIC WORKS SPECIALIZED SUPPLIES              |            | 09/30/2012   | 27.36      |
|         | 290 AUG 2012 | ANIMAL CARE CENTER PROFESSIONAL SERVICES       |            | 08/31/2012   | 4.35       |
|         | 093012RD LIT | ANIMAL CARE CENTER PROFESSIONAL SERVICES       |            | 09/30/2012   | 14.21      |
|         | 290 AUG 2012 | STREET CLEANUP PROFESSIONAL SERVICES           |            | 08/31/2012   | 328.57     |
|         | 290 AUG2012  | LIBRARY TIPPING FEES                           |            | 08/31/2012   | 34.54      |
|         | 093012PW     | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |            | 09/30/2012   | 317.10     |
|         | 290 AUG2012  | STREET CLEANUP TIPPING FEES                    |            | 08/31/2012   | 1,472.62   |
|         | 290 AUG2012  | DETENTION TIPPING FEES                         |            | 08/31/2012   | 449.00     |
|         | 093012DETENT | DETENTION TIPPING FEES                         |            | 09/30/2012   | 352.31     |
|         | 093012BEACH  | STREET CLEANUP TIPPING FEES                    |            | 09/30/2012   | 618.91     |
| 2000399 | 10/18/2012   | HORRY COUNTY SOLID WASTE                       | 279.44     |              |            |
|         | INVOICE #    | DESCRIPTION                                    |            | INVOICE DATE | AMOUNT     |
|         | 290 AUG2012  | MAINTENANCE TIPPING FEES                       |            | 08/31/2012   | 103.62     |
|         | 093012MAINT  | MAINTENANCE TIPPING FEES                       |            | 09/30/2012   | 81.30      |
|         | 093012LIBRAR | LIBRARY TIPPING FEES                           |            | 09/30/2012   | 27.10      |
|         | 093012SW     | STORMWATER MANAGEMENT CEMENT & MASONRY         |            | 09/30/2012   | 67.42      |
| 2000400 | 10/18/2012   | HORRY ELECTRIC COOP INC                        | 19,201.56  |              |            |
|         | INVOICE #    | DESCRIPTION                                    |            | INVOICE DATE | AMOUNT     |
|         | 10102012A    | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |            | 10/10/2012   | 19,201.56  |
| 2000401 | 10/18/2012   | HORRY ELECTRIC COOPERATIVE                     | 83,164.32  |              |            |
|         | INVOICE #    | DESCRIPTION                                    |            | INVOICE DATE | AMOUNT     |
|         | 10102012B    | ENGINEERING CTC PROJECTS                       |            | 10/10/2012   | 3,967.83   |

|         |            |   |           |              |           |
|---------|------------|---|-----------|--------------|-----------|
|         | 10102012   | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION |           | 10/10/2012   | 65,964.23 |
|         | 10102012   | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION |           | 10/10/2012   | 2,158.07  |
|         | 10102012C  | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION |           | 10/10/2012   | 11,074.19 |
| 2000402 | 10/18/2012 | IBM CORPORATION   | 53,588.75 |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 6218476    | IT-INFORMATION SHARING PHASE II COMPUTER SERVICES       |           | 06/26/2012   | 50,723.50 |
|         | 8200010    | IT-INFORMATION SHARING PHASE II COMPUTER SERVICES       |           | 08/01/2012   | 2,865.25  |
| 2000403 | 10/18/2012 | IDENTITY PROMOTIONS LLC                                 | 925.83    |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | S99627     | PARKS AND RECREATION SPECIAL EVENTS                     |           | 10/05/2012   | 528.66    |
|         | B99620     | PARKS AND RECREATION CHEERLEADING                       |           | 10/08/2012   | 397.17    |
| 2000404 | 10/18/2012 | IFH FOOD SERVICE DISTRIBUTION                           | 2,631.10  |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 5060340    | DETENTION FOOD SUPPLIES                                 |           | 10/10/2012   | 2,631.10  |
| 2000405 | 10/18/2012 | IHT / GRAND STRAND                                      | 2,134.60  |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 25609      | CLERK OF COURT TEMPORARY SERVICES                       |           | 10/08/2012   | 2,134.60  |
| 2000406 | 10/18/2012 | INGRAM LIBRARY SERVICES INC                             | 2,485.51  |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 7060164CM  | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 16.32-    |
|         | 7066247    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 189.84    |
|         | 7066248    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 123.88    |
|         | 7066249    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 151.09    |
|         | 7066250    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 71.63     |
|         | 7066251    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 45.96     |
|         | 7066252    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 61.16     |
|         | 7066253    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 399.64    |
|         | 7066254    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 1,033.49  |
|         | 7066255    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 11.76     |
|         | 7066256    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 76.24     |
|         | 7074926    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 45.24     |
|         | 7074927    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 44.52     |
|         | 7074928    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 19.92     |
|         | 7074929    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/28/2012   | 227.46    |
| 2000407 | 10/18/2012 | INGRAM LIBRARY SERVICES INC                             | 2,423.90  |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 7082917    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 09/30/2012   | 71.85     |
|         | 7107401    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 177.39    |
|         | 7107402    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 154.85    |
|         | 7107403    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 131.12    |
|         | 7107404    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 84.29     |
|         | 7107405    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 1,065.65  |
|         | 7107406    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 87.06     |
|         | 7107407    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 51.00     |
|         | 7107408    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 18.78     |
|         | 7107409    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 79.15     |
|         | 7107410    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 17.64     |
|         | 7107411    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 17.64     |
|         | 7107412    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 47.55     |
|         | 7107413    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 53.34     |
|         | 7107414    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES                    |           | 10/02/2012   | 366.59    |
| 2000408 | 10/18/2012 | INGRAM LIBRARY SERVICES INC                             | 1,040.44  |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |

|            |  |              |          |
|------------|--|--------------|----------|
| 7118644    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/02/2012   | 25.76    |
| 7118645    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/02/2012   | 128.75   |
| 7118646    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/02/2012   | 110.79   |
| 7118647    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/02/2012   | 111.77   |
| 7091354    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/01/2012   | 42.75    |
| 7091355    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/01/2012   | 57.00    |
| 7091356    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/01/2012   | 40.83    |
| 7091357    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/01/2012   | 45.96    |
| 7091358    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/01/2012   | 32.64    |
| 7130006    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/03/2012   | 79.20    |
| 7130007    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/03/2012   | 241.45   |
| 7130008    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/03/2012   | 15.90    |
| 7130009    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/03/2012   | 11.76    |
| 7130010    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/03/2012   | 78.24    |
| 7130011    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/03/2012   | 17.64    |
| 2000409    | 10/18/2012 INGRAM LIBRARY SERVICES INC | 2,351.63     |          |
|            | INVOICE # DESCRIPTION                  | INVOICE DATE | AMOUNT   |
| 7137746    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/03/2012   | 49.61    |
| 7137747    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/03/2012   | 200.00   |
| 7148997    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/04/2012   | 146.68   |
| 7148998    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/04/2012   | 396.00   |
| 7148999    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/04/2012   | 93.75    |
| 7149000    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/04/2012   | 113.29   |
| 7149001    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/04/2012   | 740.66   |
| 7149002    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/04/2012   | 50.64    |
| 7160019    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/04/2012   | 20.59    |
| 7160020    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/04/2012   | 364.26   |
| 7170259    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/05/2012   | 19.96    |
| 7170260    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/05/2012   | 29.52    |
| 7170261    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/05/2012   | 71.04    |
| 7170262    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/05/2012   | 14.44    |
| 7170263    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/05/2012   | 41.19    |
| 2000410    | 10/18/2012 INGRAM LIBRARY SERVICES INC | 3,698.45     |          |
|            | INVOICE # DESCRIPTION                  | INVOICE DATE | AMOUNT   |
| 7170264    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/05/2012   | 28.10    |
| 7178405    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/05/2012   | 131.01   |
| 7178406    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/05/2012   | 210.43   |
| 7186245    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/07/2012   | 82.32    |
| 7186246    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/07/2012   | 202.57   |
| 7195278    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/08/2012   | 47.46    |
| 7195279    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/08/2012   | 11.76    |
| 7195280    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/08/2012   | 44.28    |
| 7195281    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/08/2012   | 47.49    |
| 7195282    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/08/2012   | 167.72   |
| 7195283    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/08/2012   | 25.02    |
| 7213652    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/09/2012   | 67.64    |
| 7213653    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/09/2012   | 1,492.83 |
| 7213654    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/09/2012   | 238.50   |
| 7213655    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/09/2012   | 901.32   |
| 2000411    | 10/18/2012 INGRAM LIBRARY SERVICES INC | 471.32       |          |
|            | INVOICE # DESCRIPTION                  | INVOICE DATE | AMOUNT   |
| 7225651    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES   | 10/09/2012   | 471.32   |
| 2000412    | 10/18/2012 IVES, BO                    | 10.08        |          |
|            | INVOICE # DESCRIPTION                  | INVOICE DATE | AMOUNT   |
| 10082012BI | PLANNING ZONING BOARD OF APPEALS       | 10/08/2012   | 10.08    |
| 2000413    | 10/18/2012 J W HARDEE CONSTRUCTION INC | 37,524.51    |          |

| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
|-------------|--|--------------|-----------|
| 1000414     | 1INDRCONCESS PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX | 10/08/2012   | 37,524.51 |
| 2000414     | 10/18/2012 K & B RENTALS LLC 80.74   |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
| 6515        | PUBLIC WORKS PROFESSIONAL SERVICES   | 09/18/2012   | 80.74     |
| 2000415     | 10/18/2012 KEELAN, PAT 16.80   |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
| 10082012PK  | PLANNING ZONING BOARD OF APPEALS   | 10/08/2012   | 16.80     |
| 2000416     | 10/18/2012 KEYSTONE PAPER COMPANY 1,004.16   |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
| 115855CM    | REGISTER OF DEEDS SPECIALIZED SUPPLIES   | 09/18/2012   | 216.00-   |
| 116055      | REGISTER OF DEEDS SPECIALIZED SUPPLIES   | 10/11/2012   | 3.24-     |
| 115705      | REGISTER OF DEEDS SPECIALIZED SUPPLIES   | 09/04/2012   | 1,080.00  |
| 115963      | REGISTER OF DEEDS SPECIALIZED SUPPLIES   | 10/02/2012   | 143.40    |
| 2000417     | 10/18/2012 LANGUAGE LINE SERVICES 360.40   |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
| 3033589     | E-911 EMERGENCY TELEPHONE TELEPHONE  | 09/30/2012   | 349.84    |
| 3026329     | DETENTION TELEPHONE  | 09/30/2012   | 10.56     |
| 2000418     | 10/18/2012 LAWMEN'S SAFETY SUPPLY 19.23  |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
| SI499122    | DETENTION JAIL SUPPLIES  | 08/14/2012   | 19.23     |
| 2000419     | 10/18/2012 LEBIEDZ, PAT 8.82   |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
| 10082012PL  | PLANNING ZONING BOARD OF APPEALS   | 10/08/2012   | 8.82      |
| 2000420     | 10/18/2012 LEBLEU OF THE CAROLINAS INC 32.56   |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
| 800405793   | SOLICITOR - DRUG COURT PROFESSIONAL SERVICES   | 07/31/2012   | 32.56     |
| 2000421     | 10/18/2012 LEON'S TRIM SHOP 150.00   |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
| 7739        | INVENTORY OUTSIDE VENDORS  | 09/24/2012   | 50.00     |
| 7738        | INVENTORY OUTSIDE VENDORS  | 09/21/2012   | 100.00    |
| 2000422     | 10/18/2012 LEPCZYNSKI, NICHOLAS SCOTT 240.00   |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
| 1003-0612NL | PARKS AND RECREATION YOUTH FLAG FOOTBALL   | 10/06/2012   | 240.00    |
| 2000423     | 10/18/2012 LORIS TRUE VALUE HARDWARE 59.04   |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
| 34310       | PUBLIC WORKS SMALL HAND TOOLS  | 10/10/2012   | 59.04     |
| 2000424     | 10/18/2012 LUMBER EXPRESS 3,576.92   |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |
| 182291      | PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY                                    | 10/02/2012   | 3,576.92  |
| 2000425     | 10/18/2012 MACHESKI, MICHAEL 160.00  |              |           |
| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT    |

| INVOICE #   | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT   |
|-------------|--|-----------|--------------|----------|
| 9/27-10/4MM | PARKS AND RECREATION ADULT VOLLEYBALL                      |           | 10/04/2012   | 160.00   |
| 2000426     | 10/18/2012 MAGNOLIA TIRE & AUTO SERVICE                    | 536.17    |              |          |
|             | INVOICE # DESCRIPTION                                      |           | INVOICE DATE | AMOUNT   |
|             | 0087776 INVENTORY GARAGE                                   |           | 10/08/2012   | 536.17   |
| 2000427     | 10/18/2012 MARTIN'S TIRE SALES & SERVICE                   | 350.00    |              |          |
|             | INVOICE # DESCRIPTION                                      |           | INVOICE DATE | AMOUNT   |
|             | 23011 INVENTORY OUTSIDE VENDORS                            |           | 09/24/2012   | 40.00    |
|             | 23038 INVENTORY OUTSIDE VENDORS                            |           | 09/26/2012   | 50.00    |
|             | 23061 INVENTORY OUTSIDE VENDORS                            |           | 09/28/2012   | 40.00    |
|             | 23106 INVENTORY OUTSIDE VENDORS                            |           | 10/03/2012   | 40.00    |
|             | 23160 INVENTORY OUTSIDE VENDORS                            |           | 10/11/2012   | 40.00    |
|             | 23170 INVENTORY OUTSIDE VENDORS                            |           | 10/12/2012   | 50.00    |
|             | 23171 INVENTORY OUTSIDE VENDORS                            |           | 10/12/2012   | 40.00    |
|             | 23177 INVENTORY OUTSIDE VENDORS                            |           | 10/12/2012   | 50.00    |
| 2000428     | 10/18/2012 MCIVER, LESLIE H SR                             | 210.00    |              |          |
|             | INVOICE # DESCRIPTION                                      |           | INVOICE DATE | AMOUNT   |
|             | 9/13-9/20LM PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM |           | 10/11/2012   | 180.00   |
|             | 10/5LM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS      |           | 10/12/2012   | 30.00    |
| 2000429     | 10/18/2012 MEAD AND HUNT, INC                              | 850.00    |              |          |
|             | INVOICE # DESCRIPTION                                      |           | INVOICE DATE | AMOUNT   |
|             | 231206 ENGINEERING CTC PROJECTS                            |           | 10/08/2012   | 850.00   |
| 2000430     | 10/18/2012 MID ATLANTIC DRAINAGE INC                       | 19,282.32 |              |          |
|             | INVOICE # DESCRIPTION                                      |           | INVOICE DATE | AMOUNT   |
|             | 248230 INVENTORY TILE                                      |           | 09/12/2012   | 2,405.89 |
|             | 248504 INVENTORY TILE                                      |           | 10/02/2012   | 1,538.01 |
|             | 248502 INVENTORY TILE                                      |           | 10/01/2012   | 2,180.39 |
|             | 248505 INVENTORY TILE                                      |           | 10/03/2012   | 2,543.79 |
|             | 248506 INVENTORY TILE                                      |           | 10/03/2012   | 2,474.50 |
|             | 248507 INVENTORY TILE                                      |           | 10/03/2012   | 2,257.11 |
|             | 248508 INVENTORY TILE                                      |           | 10/03/2012   | 2,325.89 |
|             | 248510 INVENTORY TILE                                      |           | 10/03/2012   | 2,786.05 |
|             | 247596 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION          |           | 08/08/2012   | 421.20   |
|             | 248401 STORMWATER MANAGEMENT CEMENT & MASONRY              |           | 09/25/2012   | 320.00   |
|             | 248401 STORMWATER MANAGEMENT CEMENT & MASONRY              |           | 09/25/2012   | 29.49    |
| 2000431     | 10/18/2012 MIDWEST TAPE                                    | 563.34    |              |          |
|             | INVOICE # DESCRIPTION                                      |           | INVOICE DATE | AMOUNT   |
|             | 90439186 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 10/04/2012   | 158.64   |
|             | 90439189 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 10/04/2012   | 105.76   |
|             | 90439188 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 10/04/2012   | 105.76   |
|             | 90430208 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 10/03/2012   | 24.12    |
|             | 90444845 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 10/05/2012   | 31.32    |
|             | 90444843 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 10/05/2012   | 101.76   |
|             | 90451373 LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |           | 10/09/2012   | 35.98    |
| 2000432     | 10/18/2012 MOORE, COVEL                                    | 200.00    |              |          |
|             | INVOICE # DESCRIPTION                                      |           | INVOICE DATE | AMOUNT   |
|             | 10/6-10/13CM PARKS AND RECREATION YOUTH FLAG FOOTBALL      |           | 10/13/2012   | 200.00   |
| 2000433     | 10/18/2012 MOTOROLA  | 13.61     |              |          |
|             | INVOICE # DESCRIPTION                                      |           | INVOICE DATE | AMOUNT   |
|             | 94585952012 CORONER RENTS & LEASES                         |           | 10/01/2012   | 13.61    |

| INVOICE #    | DESCRIPTION                             | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|---|-----------|--------------|-----------|
| 2000434      | 10/18/2012 MOTOROLA                     | 8,481.02  |              |           |
| 95037952012  | COMMUNICATIONS SERVICE CONTRACTS        |           | 10/01/2012   | 8,481.02  |
| 2000435      | 10/18/2012 MULLANEY, ROBERT             | 13.86     |              |           |
| 10/5RM       | EMERGENCY MEDICAL SERVICES TRAVEL       |           | 10/06/2012   | 13.86     |
| 2000436      | 10/18/2012 MYRTLE BEACH COMMUNICATION   | 12,480.00 |              |           |
| 216044       | COMMUNICATIONS SERVICE CONTRACTS        |           | 10/05/2012   | 12,480.00 |
| 2000437      | 10/18/2012 MYRTLE BEACH, CITY OF        | 19,479.17 |              |           |
| STREET REACH | CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS |           | 10/04/2012   | 2,075.00  |
| NOV2012      | FIRE SERVICE CONTRACTS                  |           | 10/10/2012   | 16,666.67 |
| 200100589    | DETENTION PROFESSIONAL SERVICES         |           | 10/02/2012   | 737.50    |
| 2000438      | 10/18/2012 NATIONAL ALLIANCE OF         | 230.00    |              |           |
| ADAMEMRICK   | PLANNING BOARD OF ARCHITECTURAL REVIEW  |           | 10/10/2012   | 230.00    |
| 2000439      | 10/18/2012 NATIONAL ASSOC OF STATE 911  | 125.00    |              |           |
| 254143RH     | 911 COMMUNICATIONS TRAVEL               |           | 10/10/2012   | 125.00    |
| 2000440      | 10/18/2012 NATIONAL FIRE CODES          | 950.00    |              |           |
| 5636191X     | FIRE PROFESSIONAL SERVICES              |           | 10/12/2012   | 950.00    |
| 2000441      | 10/18/2012 NICHOLS FOODSERVICE INC      | 806.66    |              |           |
| 1407004      | DETENTION FOOD SUPPLIES                 |           | 10/10/2012   | 806.66    |
| 2000442      | 10/18/2012 NMS LABS                     | 3,341.00  |              |           |
| 94816        | CORONER PROFESSIONAL SERVICES           |           | 09/30/2012   | 3,341.00  |
| 2000443      | 10/18/2012 NORIX GROUP INC              | 41,488.71 |              |           |
| INV42091     | DETENTION DETENTION RENOVATIONS         |           | 07/13/2012   | 41,488.71 |
| 2000444      | 10/18/2012 NORMAN'S CLEANERS            | 370.50    |              |           |
| 9/28/12      | DETENTION UNIFORMS & CLOTHING           |           | 09/28/2012   | 370.50    |
| 2000445      | 10/18/2012 OCLC                         | 1,149.53  |              |           |
| 0000197773   | LIBRARY COMPUTER SERVICES               |           | 09/30/2012   | 1,149.53  |
| 2000446      | 10/18/2012 ON DECK SPORTS               | 2,468.00  |              |           |

| INVOICE #   | DESCRIPTION  | AMOUNT   | INVOICE DATE | AMOUNT   |
|-------------|--|----------|--------------|----------|
| INV28539    | PARKS AND RECREATION YOUTH BASEBALL                    |          | 10/10/2012   | 2,468.00 |
| 2000447     | ORIENTAL TRADING CO                                    | 2,270.08 |              |          |
| 65269000703 | PARKS AND RECREATION SPECIAL EVENTS                    |          | 08/29/2012   | 68.00    |
| 65317981101 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM         |          | 10/03/2012   | 127.88   |
| 65313368801 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM         |          | 10/03/2012   | 377.79   |
| 65336513201 | PARKS AND RECREATION COMMUNITY DEVELOPMENT             |          | 10/03/2012   | 296.67   |
| 65336503701 | PARKS AND RECREATION COMMUNITY DEVELOPMENT             |          | 10/03/2012   | 296.67   |
| 65336482901 | PARKS AND RECREATION COMMUNITY DEVELOPMENT             |          | 10/03/2012   | 563.67   |
| 65337032401 | PARKS AND RECREATION COMMUNITY DEVELOPMENT             |          | 10/03/2012   | 539.40   |
| 2000448     | OVERHEAD DOOR  | 820.50   |              |          |
| 0043286IN   | FIRE REPAIRS AND MAINTENANCE                           |          | 09/25/2012   | 428.50   |
| 0043387IN   | FIRE REPAIRS AND MAINTENANCE                           |          | 10/08/2012   | 392.00   |
| 2000449     | PALMETTO CHEVROLET CO                                  | 552.00   |              |          |
| SEPT2012    | SOLICITOR-DRUG COURT Horry & GEORGETOWN RENTS & LEASES |          | 09/25/2012   | 552.00   |
| 2000450     | PALMETTO PAVING CORP                                   | 740.02   |              |          |
| 13956       | PUBLIC WORKS ASPHALT SUPPLIES                          |          | 09/28/2012   | 327.89   |
| 13985       | PUBLIC WORKS ASPHALT SUPPLIES                          |          | 10/08/2012   | 412.13   |
| 2000451     | PAPERANDSUPPLY.COM                                     | 842.00   |              |          |
| 2102        | IT/GIS SERVICE CONTRACTS                               |          | 10/01/2012   | 842.00   |
| 2000452     | PARKER, ACE  | 14.70    |              |          |
| 10/8AP      | PLANNING ZONING BOARD OF APPEALS                       |          | 10/08/2012   | 14.70    |
| 2000453     | PARTS AUTOMOTIVE LLC                                   | 1,215.58 |              |          |
| 1460942826  | INVENTORY GARAGE                                       |          | 10/10/2012   | 1,215.58 |
| 2000454     | PIZZA INN OF CONWAY                                    | 97.24    |              |          |
| 10/5/12     | CLERK OF COURT FOOD SUPPLIES                           |          | 10/05/2012   | 97.24    |
| 2000455     | PLANTS DIRECT INC                                      | 4,835.16 |              |          |
| 1548        | PLANNING KEEP HC BEAUTIFUL FY 2012                     |          | 10/11/2012   | 4,835.16 |
| 2000456     | PLATT, HUNTER  | 23.52    |              |          |
| 10/8HP      | PLANNING ZONING BOARD OF APPEALS                       |          | 10/08/2012   | 23.52    |
| 2000457     | POLLOCK FINANCIAL SERVICE                              | 779.23   |              |          |
| 01V5421     | DETENTION SERVICE CONTRACTS                            |          | 10/10/2012   | 527.28   |
| 01V5381     | DETENTION SERVICE CONTRACTS                            |          | 10/10/2012   | 251.95   |



| INVOICE #    | DESCRIPTION                                    | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|--|-----------|--------------|-----------|
| 2000458      | 10/18/2012 POSITIVE PROMOTIONS                 | 394.49    |              |           |
| 04537181     | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM |           | 10/04/2012   | 394.49    |
| 2000459      | 10/18/2012 PRONTO PRESS CO, INC                | 339.00    |              |           |
| 47053        | SHERIFF SPECIALIZED SUPPLIES                   |           | 09/18/2012   | 339.00    |
| 2000460      | 10/18/2012 QUILL                               | 76.18     |              |           |
| 5489449      | SOLICITOR OFFICE SUPPLIES                      |           | 08/30/2012   | 76.18     |
| 2000461      | 10/18/2012 RECORDED BOOKS LLC                  | 891.00    |              |           |
| 74613445     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES           |           | 10/04/2012   | 222.75    |
| 74610873     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES           |           | 10/02/2012   | 222.75    |
| 74615158     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES           |           | 10/09/2012   | 222.75    |
| 74615759     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES           |           | 10/09/2012   | 222.75    |
| 2000462      | 10/18/2012 RICOH AMERICAS CORPORATION          | 237.65    |              |           |
| 416632711    | EMERGENCY MEDICAL SERVICES RENTS & LEASES      |           | 10/04/2012   | 237.65    |
| 2000463      | 10/18/2012 RIDDELL/ALL AMERICAN                | 6,041.79  |              |           |
| 94876081     | PARKS AND RECREATION YOUTH FLAG FOOTBALL       |           | 08/06/2012   | 3,783.75  |
| 6020012402   | PARKS AND RECREATION YOUTH FLAG FOOTBALL       |           | 10/10/2012   | 938.45    |
| 6020012401   | PARKS AND RECREATION YOUTH FLAG FOOTBALL       |           | 10/10/2012   | 1,319.59  |
| 2000464      | 10/18/2012 RITEWAY AUTO GLASS                  | 337.60    |              |           |
| 12088        | INVENTORY OUTSIDE VENDORS                      |           | 09/27/2012   | 168.80    |
| 12084        | INVENTORY OUTSIDE VENDORS                      |           | 09/26/2012   | 168.80    |
| 2000465      | 10/18/2012 RUSTY'S PAINT & BODY                | 344.58    |              |           |
| 1574         | INVENTORY OUTSIDE VENDORS                      |           | 10/04/2012   | 344.58    |
| 2000466      | 10/18/2012 S C D H E C OFFICE OF VRPHS         | 17.00     |              |           |
| 254261 HORRY | SOLICITOR PROFESSIONAL SERVICES                |           | 10/12/2012   | 17.00     |
| 2000467      | 10/18/2012 SATELLITE TRACKING OF PEOPLE        | 11,808.75 |              |           |
| 912          | DETENTION HOME DETENTION                       |           | 10/02/2012   | 10,326.75 |
| 812 SCRAM    | DETENTION HOME DETENTION                       |           | 09/20/2012   | 1,482.00  |
| 2000468      | 10/18/2012 SC DEPT OF JUVENILE JUSTICE         | 2,625.00  |              |           |
| 19415        | DETENTION PROFESSIONAL SERVICES                |           | 10/01/2012   | 2,625.00  |
| 2000469      | 10/18/2012 SCHNEIDER ELECTRIC BUILDINGS        | 499.00    |              |           |
| 467457       | MAINTENANCE SERVICE CONTRACTS                  |           | 10/08/2012   | 499.00    |

| INVOICE #    | DESCRIPTION   | INVOICE DATE | AMOUNT     |
|--------------|---|--------------|------------|
| 2000470      | SCORE   |              | 7,694.90   |
| 6192347      | PARKS AND RECREATION CHEERLEADING                     | 09/27/2012   | 1,801.57   |
| 6193939      | PARKS AND RECREATION ADULT VOLLEYBALL                 | 09/29/2012   | 1,880.27   |
| 6193928      | PARKS AND RECREATION YOUTH SOCCER                     | 09/29/2012   | 2,651.46   |
| 6192353      | PARKS AND RECREATION ADULT VOLLEYBALL                 | 09/27/2012   | 1,361.60   |
| 2000471      | SEA HAVEN INC   |              | 2,700.00   |
| SEPT2012     | DETENTION PROFESSIONAL SERVICES                       | 10/03/2012   | 2,700.00   |
| 2000472      | SEASIDE MULCH   |              | 4,244.40   |
| 9829         | PARKS AND RECREATION REPAIRS AND MAINTENANCE          | 09/19/2012   | 1,414.80   |
| 9850         | PARKS AND RECREATION REPAIRS AND MAINTENANCE          | 09/24/2012   | 1,414.80   |
| 9882         | PARKS AND RECREATION REPAIRS AND MAINTENANCE          | 10/04/2012   | 1,414.80   |
| 2000473      | SHELL SMALL ENGINE                                    |              | 66.92      |
| 4384187      | PUBLIC WORKS PROFESSIONAL SERVICES                    | 09/25/2012   | 29.13      |
| 4384016      | PUBLIC WORKS PROFESSIONAL SERVICES                    | 10/10/2012   | 37.79      |
| 2000474      | SHRED ALERT   |              | 224.35     |
| 3413         | SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS | 10/03/2012   | 30.40      |
| 3498         | SOLICITOR PROFESSIONAL SERVICES                       | 10/10/2012   | 30.40      |
| 3414         | SOLICITOR PROFESSIONAL SERVICES                       | 10/03/2012   | 163.55     |
| 2000475      | SIMPLEXGRINNELL                                       |              | 450.00     |
| 75642246     | MAINTENANCE SERVICE CONTRACTS                         | 10/01/2012   | 450.00     |
| 2000476      | SIMPSON, GREGORY                                      |              | 480.00     |
| 9/17-9/26GS  | PARKS AND RECREATION YOUTH FLAG FOOTBALL              | 10/04/2012   | 240.00     |
| 10/1-10/10GS | PARKS AND RECREATION YOUTH FLAG FOOTBALL              | 10/13/2012   | 240.00     |
| 2000477      | SOUTHEAST FARM EQUIPMENT CO                           |              | 876.89     |
| 268368       | INVENTORY GARAGE                                      | 10/08/2012   | 876.89     |
| 2000478      | SOUTHERN HEALTH PARTNERS INC                          |              | 148,930.50 |
| BASE17658    | DETENTION PROFESSIONAL SERVICES                       | 10/02/2012   | 144,075.00 |
| ADP9934      | DETENTION MEDICAL SUPPLIES                            | 09/30/2012   | 4,855.50   |
| 2000479      | SPANN ROOFING & SHEET METAL                           |              | 4,265.00   |
| 3751         | MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT            | 10/04/2012   | 2,495.00   |
| 3745         | MAINTENANCE REPAIRS AND MAINTENANCE                   | 10/04/2012   | 997.50     |
| 3783         | MAINTENANCE REPAIRS AND MAINTENANCE                   | 10/07/2012   | 75.00      |
| 3797         | MAINTENANCE REPAIRS AND MAINTENANCE                   | 10/08/2012   | 697.50     |
| 2000480      | SPEEDEE CONCRETE INC                                  |              | 1,475.00   |

| INVOICE # | DESCRIPTION                                    | AMOUNT   | INVOICE DATE | AMOUNT   |
|-----------|--|----------|--------------|----------|
| 1669      | PUBLIC WORKS CEMENT & MASONRY                  |          | 08/15/2012   | 1,475.00 |
| 2000481   | 10/18/2012 SPRINT                              | 30.00    |              |          |
| LCI153330 | POLICE PROFESSIONAL SERVICES                   |          | 10/09/2012   | 30.00    |
| 2000482   | 10/18/2012 SQUEAKY'S AUTOMOTIVE                | 1,000.00 |              |          |
| 56574     | INVENTORY OUTSIDE VENDORS                      |          | 09/05/2012   | 100.00   |
| 56622     | INVENTORY OUTSIDE VENDORS                      |          | 09/06/2012   | 150.00   |
| 56725     | INVENTORY OUTSIDE VENDORS                      |          | 09/13/2012   | 150.00   |
| 56814     | INVENTORY OUTSIDE VENDORS                      |          | 09/19/2012   | 150.00   |
| 56835     | INVENTORY OUTSIDE VENDORS                      |          | 09/26/2012   | 100.00   |
| 56659     | INVENTORY OUTSIDE VENDORS                      |          | 09/27/2012   | 150.00   |
| 56858     | INVENTORY OUTSIDE VENDORS                      |          | 09/27/2012   | 100.00   |
| 56878     | INVENTORY OUTSIDE VENDORS                      |          | 09/29/2012   | 100.00   |
| 2000483   | 10/18/2012 STALVEY CLEANERS                    | 177.93   |              |          |
| 037757    | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING |          | 09/19/2012   | 14.58    |
| 037654    | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING |          | 09/18/2012   | 7.02     |
| 037016    | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING |          | 09/11/2012   | 7.02     |
| 037757    | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING |          | 09/19/2012   | 14.58    |
| 038561    | FIRE UNIFORMS & CLOTHING                       |          | 09/28/2012   | 14.58    |
| 036996    | FIRE UNIFORMS & CLOTHING                       |          | 09/11/2012   | 8.37     |
| 036210    | FIRE UNIFORMS & CLOTHING                       |          | 09/04/2012   | 4.86     |
| 033564    | SHERIFF UNIFORMS & CLOTHING                    |          | 08/03/2012   | 9.72     |
| 037645    | SHERIFF UNIFORMS & CLOTHING                    |          | 09/18/2012   | 14.58    |
| 038351    | SHERIFF UNIFORMS & CLOTHING                    |          | 09/26/2012   | 19.44    |
| 036210    | POLICE UNIFORMS & CLOTHING                     |          | 09/04/2012   | 4.86     |
| 038368    | POLICE UNIFORMS & CLOTHING                     |          | 09/26/2012   | 14.58    |
| 038222    | POLICE UNIFORMS & CLOTHING                     |          | 09/25/2012   | 24.30    |
| 038358    | POLICE UNIFORMS & CLOTHING                     |          | 09/26/2012   | 14.58    |
| 038586    | POLICE UNIFORMS & CLOTHING                     |          | 09/28/2012   | 4.86     |
| 2000484   | 10/18/2012 STALVEY CLEANERS                    | 250.13   |              |          |
| 038221    | POLICE UNIFORMS & CLOTHING                     |          | 09/25/2012   | 14.58    |
| 038220    | POLICE UNIFORMS & CLOTHING                     |          | 09/25/2012   | 24.30    |
| 037928    | POLICE UNIFORMS & CLOTHING                     |          | 09/21/2012   | 4.86     |
| 037863    | POLICE UNIFORMS & CLOTHING                     |          | 09/20/2012   | 17.82    |
| 037443    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 13.61    |
| 037421    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 17.82    |
| 037420    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 17.82    |
| 037422    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 17.82    |
| 037423    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 17.82    |
| 037426    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 17.82    |
| 037425    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 17.82    |
| 037424    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 17.82    |
| 037374    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 14.58    |
| 037418    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 17.82    |
| 037427    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 17.82    |
| 2000485   | 10/18/2012 STALVEY CLEANERS                    | 170.60   |              |          |
| 037380    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 16.20    |
| 037376    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 12.15    |
| 037377    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 12.15    |
| 037754    | POLICE UNIFORMS & CLOTHING                     |          | 09/19/2012   | 8.91     |
| 037379    | POLICE UNIFORMS & CLOTHING                     |          | 09/15/2012   | 16.20    |

|        |                            |            |       |
|--------|----------------------------|------------|-------|
| 037378 | POLICE UNIFORMS & CLOTHING | 09/15/2012 | 8.10  |
| 037382 | POLICE UNIFORMS & CLOTHING | 09/15/2012 | 10.37 |
| 037381 | POLICE UNIFORMS & CLOTHING | 09/15/2012 | 10.37 |
| 037384 | POLICE UNIFORMS & CLOTHING | 09/15/2012 | 10.37 |
| 038032 | POLICE UNIFORMS & CLOTHING | 09/21/2012 | 19.44 |
| 037864 | POLICE UNIFORMS & CLOTHING | 09/20/2012 | 4.86  |
| 037383 | POLICE UNIFORMS & CLOTHING | 09/15/2012 | 10.37 |
| 037386 | POLICE UNIFORMS & CLOTHING | 09/15/2012 | 10.37 |
| 037388 | POLICE UNIFORMS & CLOTHING | 09/15/2012 | 10.37 |
| 037387 | POLICE UNIFORMS & CLOTHING | 09/15/2012 | 10.37 |

|         |            |                            |        |              |        |
|---------|------------|----------------------------|--------|--------------|--------|
| 2000486 | 10/18/2012 | STALVEY CLEANERS           | 155.55 |              |        |
|         | INVOICE #  | DESCRIPTION                |        | INVOICE DATE | AMOUNT |
| 037389  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037391  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037390  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037394  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037392  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037393  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037396  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037398  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037395  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037401  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037399  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037400  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037405  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037403  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037402  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |

|         |            |                            |        |              |        |
|---------|------------|----------------------------|--------|--------------|--------|
| 2000487 | 10/18/2012 | STALVEY CLEANERS           | 215.15 |              |        |
|         | INVOICE #  | DESCRIPTION                |        | INVOICE DATE | AMOUNT |
| 037407  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037406  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037404  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037410  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037408  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037409  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037411  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 10.37  |
| 037429  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037428  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037435  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037431  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037430  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037434  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037433  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037432  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |

|         |            |                            |        |              |        |
|---------|------------|----------------------------|--------|--------------|--------|
| 2000488 | 10/18/2012 | STALVEY CLEANERS           | 160.38 |              |        |
|         | INVOICE #  | DESCRIPTION                |        | INVOICE DATE | AMOUNT |
| 037436  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037437  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037438  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037439  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037440  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037441  |            | POLICE UNIFORMS & CLOTHING |        | 09/15/2012   | 17.82  |
| 037209  |            | POLICE UNIFORMS & CLOTHING |        | 09/13/2012   | 4.86   |
| 037753  |            | POLICE UNIFORMS & CLOTHING |        | 09/19/2012   | 9.72   |
| 037580  |            | POLICE UNIFORMS & CLOTHING |        | 09/17/2012   | 9.72   |
| 037346  |            | POLICE UNIFORMS & CLOTHING |        | 09/14/2012   | 9.72   |
| 035833  |            | POLICE UNIFORMS & CLOTHING |        | 08/29/2012   | 9.72   |
| 037100  |            | POLICE UNIFORMS & CLOTHING |        | 09/12/2012   | 9.72   |

|         |            |                |        |  |  |
|---------|------------|----------------|--------|--|--|
| 2000489 | 10/18/2012 | STERICYCLE INC | 393.68 |  |  |
|---------|------------|----------------|--------|--|--|

| INVOICE #  | DESCRIPTION   | INVOICE DATE | AMOUNT   |
|------------|---|--------------|----------|
| 1003735698 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES                        | 10/01/2012   | 393.68   |
| 2000490    | 10/18/2012 SURFSIDE BEACH, TOWN OF<br>INVOICE # DESCRIPTION             |              | 3,587.50 |
|            | JULY2012 DETENTION PROFESSIONAL SERVICES                                | 09/25/2012   | 1,785.00 |
|            | AUG2012 DETENTION PROFESSIONAL SERVICES                                 | 09/25/2012   | 1,802.50 |
| 2000491    | 10/18/2012 SYSCO FOOD SER OF COLUMBIA<br>INVOICE # DESCRIPTION          |              | 1,493.31 |
|            | 209010245 DETENTION FOOD SUPPLIES                                       | 09/04/2012   | 28.80-   |
|            | 210101797 DETENTION FOOD SUPPLIES                                       | 10/10/2012   | 1,234.08 |
|            | 209010245 DETENTION FOOD SUPPLIES                                       | 09/01/2012   | 288.03   |
| 2000492    | 10/18/2012 T SHIRT 1<br>INVOICE # DESCRIPTION                           |              | 482.40   |
|            | 100212KI PARKS AND RECREATION ADULT SENIOR PROGRAMS                     | 10/02/2012   | 482.40   |
| 2000493    | 10/18/2012 TERMINIX<br>INVOICE # DESCRIPTION                            |              | 40.00    |
|            | 121095049 MUSEUM SERVICE CONTRACTS                                      | 10/01/2012   | 40.00    |
| 2000494    | 10/18/2012 TESSCO INC<br>INVOICE # DESCRIPTION                          |              | 169.02   |
|            | 508010 COMMUNICATIONS NON ASSET EQUIPMENT                               | 10/11/2012   | 152.65   |
|            | 513397 COMMUNICATIONS NON ASSET EQUIPMENT                               | 10/12/2012   | 16.37    |
| 2000495    | 10/18/2012 THE PET DOCTOR LLC<br>INVOICE # DESCRIPTION                  |              | 400.00   |
|            | 26985 ANIMAL CARE CENTER PROFESSIONAL SERVICES                          | 10/15/2012   | 400.00   |
| 2000496    | 10/18/2012 THOMAS SUPPLY INC<br>INVOICE # DESCRIPTION                   |              | 529.16   |
|            | 531702 MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT                       | 10/16/2012   | 529.16   |
| 2000497    | 10/18/2012 TOWNER, BYRON<br>INVOICE # DESCRIPTION                       |              | 480.00   |
|            | 10/1-10/10BT PARKS AND RECREATION YOUTH FLAG FOOTBALL                   | 10/13/2012   | 240.00   |
|            | 9/17-9/26BT PARKS AND RECREATION YOUTH FLAG FOOTBALL                    | 10/04/2012   | 240.00   |
| 2000498    | 10/18/2012 TRESTLE BAKERY & CAFE, THE<br>INVOICE # DESCRIPTION          |              | 27.02    |
|            | 10/10/12 CLERK OF COURT FOOD SUPPLIES                                   | 10/10/2012   | 27.02    |
| 2000499    | 10/18/2012 TUCKER MATERIALS<br>INVOICE # DESCRIPTION                    |              | 1,496.88 |
|            | 111565300 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG | 09/25/2012   | 1,496.88 |
| 2000500    | 10/18/2012 TUMMINO BROOKE<br>INVOICE # DESCRIPTION                      |              | 100.00   |
|            | 9/29-10/11BT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS             | 10/12/2012   | 100.00   |
| 2000501    | 10/18/2012 TYCO INTERGRATED SECURITY LLC<br>INVOICE # DESCRIPTION       |              | 3,075.30 |
|            |   | INVOICE DATE | AMOUNT   |

|         |            |  |          |              |          |
|---------|------------|--|----------|--------------|----------|
|         | 81627863   | MAINTENANCE SERVICE CONTRACTS            |          | 10/06/2012   | 79.58    |
|         | 81159975   | MAINTENANCE REPAIRS AND MAINTENANCE      |          | 09/28/2012   | 940.72   |
|         | 81627790   | MAINTENANCE SERVICE CONTRACTS            |          | 10/06/2012   | 1,260.00 |
|         | 81627791   | MAINTENANCE SERVICE CONTRACTS            |          | 10/06/2012   | 795.00   |
| 2000502 | 10/18/2012 | U S FOOD SERIVCE                         | 3,834.88 |              |          |
|         | INVOICE #  | DESCRIPTION                              |          | INVOICE DATE | AMOUNT   |
|         | 2269760    | DETENTION FOOD SUPPLIES                  |          | 10/11/2012   | 3,174.12 |
|         | 2269761    | DETENTION FOOD SUPPLIES                  |          | 10/11/2012   | 660.76   |
| 2000503 | 10/18/2012 | ULINE                                    | 75.06    |              |          |
|         | INVOICE #  | DESCRIPTION                              |          | INVOICE DATE | AMOUNT   |
|         | 46621978   | COMMUNICATIONS NON ASSET EQUIPMENT       |          | 09/27/2012   | 75.06    |
| 2000504 | 10/18/2012 | UNIFIRST CORPORATION                     | 708.38   |              |          |
|         | INVOICE #  | DESCRIPTION                              |          | INVOICE DATE | AMOUNT   |
|         | 177210     | FLEET SERVICE UNIFORMS & CLOTHING        |          | 10/10/2012   | 96.90    |
|         | 177664     | MAINTENANCE UNIFORMS & CLOTHING          |          | 10/15/2012   | 438.81   |
|         | 177170     | MAINTENANCE UNIFORMS & CLOTHING          |          | 10/09/2012   | 16.21    |
|         | 177663     | PARKS AND RECREATION UNIFORMS & CLOTHING |          | 10/15/2012   | 68.10    |
|         | 177306     | ANIMAL CARE CENTER UNIFORMS & CLOTHING   |          | 10/10/2012   | 88.36    |
| 2000505 | 10/18/2012 | UNITED PARCEL SERVICE                    | 18.54    |              |          |
|         | INVOICE #  | DESCRIPTION                              |          | INVOICE DATE | AMOUNT   |
|         | 76YR07402  | EMERGENCY MEDICAL SERVICES FEDEX/UPS     |          | 10/06/2012   | 18.54    |
| 2000506 | 10/18/2012 | URGE WINDSHIELD REPAIR                   | 120.00   |              |          |
|         | INVOICE #  | DESCRIPTION                              |          | INVOICE DATE | AMOUNT   |
|         | 4640       | INVENTORY OUTSIDE VENDORS                |          | 10/05/2012   | 60.00    |
|         | 4649       | INVENTORY OUTSIDE VENDORS                |          | 10/12/2012   | 60.00    |
| 2000507 | 10/18/2012 | VERIZON                                  | 12.49    |              |          |
|         | INVOICE #  | DESCRIPTION                              |          | INVOICE DATE | AMOUNT   |
|         | 19659      | DEPARTMENT OVERHEAD TELEPHONE            |          | 10/01/2012   | 12.49    |
| 2000508 | 10/18/2012 | WASTE INDUSTRIES                         | 2,557.82 |              |          |
|         | INVOICE #  | DESCRIPTION                              |          | INVOICE DATE | AMOUNT   |
|         | 0018267224 | LIBRARY RENTS & LEASES                   |          | 09/30/2012   | 137.74   |
|         | 0018303565 | PARKS AND RECREATION SERVICE CONTRACTS   |          | 09/30/2012   | 95.00    |
|         | 0018295084 | PARKS AND RECREATION SERVICE CONTRACTS   |          | 09/30/2012   | 85.00    |
|         | 0018303566 | PARKS AND RECREATION SERVICE CONTRACTS   |          | 09/30/2012   | 95.00    |
|         | 0018267514 | MAINTENANCE SERVICE CONTRACTS            |          | 09/30/2012   | 137.07   |
|         | 0018267114 | MAINTENANCE SERVICE CONTRACTS            |          | 09/30/2012   | 111.59   |
|         | 0018266970 | MAINTENANCE SERVICE CONTRACTS            |          | 09/30/2012   | 39.91    |
|         | 0018267107 | MAINTENANCE SERVICE CONTRACTS            |          | 09/30/2012   | 121.63   |
|         | 0018310872 | RECREATION SERVICE CONTRACTS             |          | 09/30/2012   | 95.00    |
|         | 0018268646 | STREET CLEANUP MACHINERY & EQUIPMENT     |          | 09/30/2012   | 1,639.88 |
| 2000509 | 10/18/2012 | WEST CHATHAM WARNING DEVICES             | 146.88   |              |          |
|         | INVOICE #  | DESCRIPTION                              |          | INVOICE DATE | AMOUNT   |
|         | 122585     | SHERIFF NON ASSET EQUIPMENT              |          | 09/25/2012   | 146.88   |
| 2000510 | 10/18/2012 | WEST PAYMENT CENTER                      | 552.09   |              |          |
|         | INVOICE #  | DESCRIPTION                              |          | INVOICE DATE | AMOUNT   |
|         | 825801376  | SOLICITOR PROFESSIONAL SERVICES          |          | 10/01/2012   | 552.09   |

| INVOICE #    | DESCRIPTION                                     | AMOUNT       | INVOICE DATE | AMOUNT       |
|--------------|---|--------------|--------------|--------------|
| 2000511      | WOOLPERT INC                                    | 7,347.47     |              |              |
| 2012005932   | STORMWATER MANAGEMENT PROFESSIONAL SERVICES     |              | 09/28/2012   | 7,347.47     |
| 2000512      | WORKPLACE SERVICES CORPORATION                  | 8,028.99     |              |              |
| 8100         | HUMAN RESOURCES EMPLOYEE MEDICAL                |              | 10/01/2012   | 8,028.99     |
| 2000513      | YOUNG, L R                                      | 662.50       |              |              |
| 100312       | DETENTION REPAIRS AND MAINTENANCE               |              | 10/03/2012   | 662.50       |
| 2000514      | 501 MINI STORAGE                                | 170.00       |              |              |
| 7180F075     | MUSEUM RENTS & LEASES                           |              | 10/15/2012   | 85.00        |
| 7180F081     | MUSEUM RENTS & LEASES                           |              | 10/15/2012   | 85.00        |
| 2000515      | ALABAMA THEATRE                                 | 1,700.00     |              |              |
| 249685       | PARKS AND RECREATION ADULT SENIOR PROGRAMS      |              | 11/13/2012   | 1,700.00     |
| 2000516      | BALFOUR BEATTY INFRASTRUCTURE                   | 3,138,720.26 |              |              |
| 16 17BP/707  | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION |              | 10/09/2012   | 3,138,720.26 |
| 2000517      | BESSENT, TONI                                   | 180.00       |              |              |
| 254237TB     | 911 COMMUNICATIONS TRAVEL                       |              | 09/24/2012   | 180.00       |
| 2000518      | BISHOP, SHAWN                                   | 17.80        |              |              |
| 10152012SB   | COMMUNICATIONS TRAVEL                           |              | 10/16/2012   | 17.80        |
| 2000519      | BOURCIER, LISA                                  | 102.90       |              |              |
| 0918-100212  | PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS    |              | 10/03/2012   | 102.90       |
| 2000520      | CAROLINAS INSTITUTE FOR                         | 160.00       |              |              |
| 254239SCDRUG | SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL  |              | 10/15/2012   | 160.00       |
| 2000521      | CARTER, JANET                                   | 85.00        |              |              |
| 254241JC     | PLANNING TRAVEL - DEPARTMENT HEADS              |              | 10/02/2012   | 85.00        |
| 2000522      | CHAPMAN, COURTNEY                               | 180.00       |              |              |
| 254242CC     | 911 COMMUNICATIONS TRAVEL                       |              | 09/24/2012   | 180.00       |
| 2000523      | CONWAY, CITY OF                                 | 6,361.37     |              |              |
| S106744 0912 | DETENTION WATER & SEWER                         |              | 09/28/2012   | 1,833.72     |
| S106698 0912 | DETENTION WATER & SEWER                         |              | 09/28/2012   | 512.34       |

| INVOICE #    | DESCRIPTION   | AMOUNT   | INVOICE DATE | AMOUNT   |
|--------------|---|----------|--------------|----------|
| S106696 0912 | DETENTION WATER & SEWER                               |          | 09/28/2012   | 4,015.31 |
| 2000524      | 10/18/2012 ELDRIDGE, CHRIS                            | 608.70   |              |          |
|              | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|              | 254243CE ADMINISTRATOR TRAVEL - DEPARTMENT HEADS      |          | 10/16/2012   | 608.70   |
| 2000525      | 10/18/2012 FLOYD, CATHY                               | 195.41   |              |          |
|              | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|              | 254244 CF SOLICITOR OFFICE SUPPLIES                   |          | 10/15/2012   | 114.44   |
|              | 254244 CFA SOLICITOR OFFICE SUPPLIES                  |          | 10/15/2012   | 80.97    |
| 2000526      | 10/18/2012 FOX, THOMAS G                              | 137.50   |              |          |
|              | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|              | 254245TF DETENTION TRAVEL - DEPARTMENT HEADS          |          | 09/04/2012   | 137.50   |
| 2000527      | 10/18/2012 FREER, JASON                               | 180.00   |              |          |
|              | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|              | 254246JF POLICE TRAVEL                                |          | 09/24/2012   | 180.00   |
| 2000528      | 10/18/2012 GRAND STRAND WATER & SEWER                 | 1,903.81 |              |          |
|              | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|              | 4074009 1012 LIBRARY WATER & SEWER                    |          | 10/10/2012   | 56.00    |
|              | 4074008 1012 LIBRARY WATER & SEWER                    |          | 10/10/2012   | 42.94    |
|              | 1920000 1012 PARKS AND RECREATION WATER & SEWER       |          | 10/10/2012   | 43.22    |
|              | 4090160 1012 PARKS AND RECREATION WATER & SEWER       |          | 10/10/2012   | 43.15    |
|              | 1811402 1012 PARKS AND RECREATION WATER & SEWER       |          | 10/10/2012   | 197.38   |
|              | 4020609 1012 FIRE WATER & SEWER                       |          | 10/10/2012   | 26.22    |
|              | 4020609 1012 EMERGENCY MEDICAL SERVICES WATER & SEWER |          | 10/10/2012   | 26.22    |
|              | 4101134 1012 DEPARTMENT OVERHEAD WATER & SEWER        |          | 10/10/2012   | 420.86   |
|              | 1874545 1012 DEPARTMENT OVERHEAD WATER & SEWER        |          | 10/10/2012   | 49.75    |
|              | 1607802 1012 FIRE WATER & SEWER                       |          | 10/10/2012   | 13.28    |
|              | 1911437 1012 PARKS AND RECREATION WATER & SEWER       |          | 10/10/2012   | 301.83   |
|              | 1914202 1012 FIRE WATER & SEWER                       |          | 10/10/2012   | 84.19    |
|              | 1924202 1012 FIRE WATER & SEWER                       |          | 10/10/2012   | 179.21   |
|              | 4090775 1012 RECREATION WATER & SEWER                 |          | 10/10/2012   | 367.52   |
|              | 4090818 1012 RECREATION WATER & SEWER                 |          | 10/10/2012   | 52.04    |
| 2000529      | 10/18/2012 GRAND STRAND WATER & SEWER                 | 469.41   |              |          |
|              | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|              | 4100009 1012 FIRE WATER & SEWER                       |          | 10/10/2012   | 60.19    |
|              | 4100009 1012 EMERGENCY MEDICAL SERVICES WATER & SEWER |          | 10/10/2012   | 60.19    |
|              | 4011550 1012 STREET CLEANUP WATER & SEWER             |          | 10/10/2012   | 33.16    |
|              | 1201010 1012 FIRE WATER & SEWER                       |          | 10/10/2012   | 10.65    |
|              | 4100965 1012 PARKS AND RECREATION WATER & SEWER       |          | 10/10/2012   | 305.22   |
| 2000530      | 10/18/2012 GREEN SEA-FLOYDS ROBOTICS CLUB             | 600.00   |              |          |
|              | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|              | D10 REC FUND COUNTY COUNCIL RECREATION - D10          |          | 10/10/2012   | 600.00   |
| 2000531      | 10/18/2012 HORRY ELECTRIC COOP INC                    | 1,150.20 |              |          |
|              | INVOICE # DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|              | 16177 1012 PARKS AND RECREATION ELECTRICITY           |          | 10/08/2012   | 34.77    |
|              | 16219 1012 FIRE ELECTRICITY                           |          | 10/08/2012   | 316.29   |
|              | 16219 1012 EMERGENCY MEDICAL SERVICES ELECTRICITY     |          | 10/08/2012   | 316.28   |
|              | 16231 1012 DEPARTMENT OVERHEAD ELECTRICITY            |          | 10/08/2012   | 194.69   |
|              | 16342 1012 FIRE ELECTRICITY                           |          | 10/08/2012   | 288.17   |
| 2000532      | 10/18/2012 HORRY GEORGETOWN TECH COLLEGE              | 312.50   |              |          |



| INVOICE #    | DESCRIPTION  | INVOICE DATE | AMOUNT   |
|--------------|--|--------------|----------|
| 249637       | PARKS AND RECREATION ADULT SENIOR PROGRAMS                       | 10/19/2012   | 312.50   |
| 2000533      | 10/18/2012 HORRY TELEPHONE COOP<br>INVOICE # DESCRIPTION         |              | 9,675.86 |
| 0748559      | 1012 DETENTION TELEPHONE   | 10/01/2012   | 119.95   |
| 0697331      | 1012 DETENTION TELEPHONE   | 10/04/2012   | 113.99   |
| 4210408      | 1012 PROBATE JUDGE TELEPHONE/CELL PHONES                         | 10/08/2012   | 81.87    |
| 0668980      | 1012 DEPARTMENT OVERHEAD TELEPHONE                               | 10/08/2012   | 624.59   |
| 0679191      | 1012 DEPARTMENT OVERHEAD TELEPHONE                               | 10/08/2012   | 6,607.13 |
| 0669029      | 1012 DEPARTMENT OVERHEAD TELEPHONE                               | 10/08/2012   | 624.59   |
| 0641881      | 1012 PARKS AND RECREATION TELEPHONE                              | 10/12/2012   | 40.00    |
| 0720360      | 1012 DEPARTMENT OVERHEAD TELEPHONE                               | 10/08/2012   | 770.33   |
| 0656155      | 1012 E-911 EMERGENCY TELEPHONE TELEPHONE                         | 10/12/2012   | 98.39    |
| 0656158      | 1012 E-911 EMERGENCY TELEPHONE TELEPHONE                         | 10/12/2012   | 98.39    |
| 0656159      | 1012 E-911 EMERGENCY TELEPHONE TELEPHONE                         | 10/12/2012   | 98.39    |
| 0656160      | 1012 E-911 EMERGENCY TELEPHONE TELEPHONE                         | 10/12/2012   | 98.39    |
| 0703934      | 1012 DEPARTMENT OVERHEAD TELEPHONE                               | 10/08/2012   | 99.95    |
| 0703926      | 1012 DEPARTMENT OVERHEAD TELEPHONE                               | 10/08/2012   | 99.95    |
| 0703889      | 1012 DEPARTMENT OVERHEAD TELEPHONE                               | 10/08/2012   | 99.95    |
| 2000534      | 10/18/2012 HORRY TELEPHONE COOP<br>INVOICE # DESCRIPTION         |              | 204.85   |
| 0649391      | 1012 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE                   | 10/04/2012   | 114.90   |
| 0686223      | 1012 FIRE TELEPHONE  | 10/12/2012   | 89.95    |
| 2000535      | 10/18/2012 HORRY TELEPHONE COOP<br>INVOICE # DESCRIPTION         |              | 69.95    |
| 0709354      | 1012 DUE TO SHERIFF SEX OFFENDERS                                | 10/04/2012   | 69.95    |
| 2000536      | 10/18/2012 J & J TREE AND STUMP REMOVAL<br>INVOICE # DESCRIPTION |              | 2,950.00 |
| 2610         | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION                       | 09/19/2012   | 1,500.00 |
| 2636         | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION                       | 10/15/2012   | 1,450.00 |
| 2000537      | 10/18/2012 LITTLE RIVER CHAMBER OF<br>INVOICE # DESCRIPTION      |              | 5,000.00 |
| D1RECFUND    | COUNTY COUNCIL RECREATION - D1                                   | 10/17/2012   | 5,000.00 |
| 2000538      | 10/18/2012 LIVINGSTON, MARGIE<br>INVOICE # DESCRIPTION           |              | 202.97   |
| 254292ML     | CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES                        | 10/15/2012   | 202.97   |
| 2000539      | 10/18/2012 MINCEY, RENDEL<br>INVOICE # DESCRIPTION               |              | 65.00    |
| 254144RM     | ASSESSOR TRAVEL - DEPARTMENT HEADS                               | 10/08/2012   | 65.00    |
| 2000540      | 10/18/2012 MORGAN, JOHNNY<br>INVOICE # DESCRIPTION               |              | 49.56    |
| 254145JM     | POLICE TRAVEL  | 10/09/2012   | 49.56    |
| 2000541      | 10/18/2012 MYRTLE BEACH, CITY OF<br>INVOICE # DESCRIPTION        |              | 410.18   |
| 204216910/12 | DEPARTMENT OVERHEAD WATER & SEWER                                | 10/12/2012   | 321.12   |
| 204215410/12 | DEPARTMENT OVERHEAD WATER & SEWER                                | 10/12/2012   | 89.06    |

| INVOICE #    | DESCRIPTION                              | AMOUNT   | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|--------|
| 2000542      | 10/18/2012 OLIVER, LILLIAN               | 180.00   |              |        |
| 254148LO     | 911 COMMUNICATIONS TRAVEL                |          | 09/24/2012   | 180.00 |
| 2000543      | 10/18/2012 OLIVER, TIM                   | 180.00   |              |        |
| 254149TO     | IT/GIS TRAVEL                            |          | 09/24/2012   | 180.00 |
| 2000544      | 10/18/2012 PARTY MAKER                   | 266.92   |              |        |
| 10370        | PARKS AND RECREATION SPECIAL EVENTS      |          | 10/07/2012   | 266.92 |
| 2000545      | 10/18/2012 PETRILL, T. SHAWN             | 180.00   |              |        |
| 254167SP     | IT/GIS TRAVEL                            |          | 09/24/2012   | 180.00 |
| 2000546      | 10/18/2012 PETTY CASH-H C LIBRARY        | 13.50    |              |        |
| 254308       | LIBRARY OFFICE SUPPLIES                  |          | 10/15/2012   | 2.16   |
| 254308       | LIBRARY SPECIALIZED SUPPLIES             |          | 10/15/2012   | 11.34  |
| 2000547      | 10/18/2012 PETTY CASH-IT DEPT            | 94.76    |              |        |
| 254307       | IT/GIS OFFICE SUPPLIES                   |          | 10/15/2012   | 62.37  |
| 254307       | IT/GIS SPECIALIZED SUPPLIES              |          | 10/15/2012   | 14.09  |
| 254307       | IT/GIS TRAVEL                            |          | 10/15/2012   | 18.30  |
| 2000548      | 10/18/2012 PETTY CASH-PHILLIP THOMPSON   | 336.12   |              |        |
| 9/29-10/5CB  | SHERIFF TRANSFERS & EXTRADITIONS         |          | 10/12/2012   | 20.19  |
| 10/10-10/11  | SHERIFF TRANSFERS & EXTRADITIONS         |          | 10/15/2012   | 253.09 |
| 9/12-10/11JB | SHERIFF TRANSFERS & EXTRADITIONS         |          | 10/12/2012   | 14.80  |
| 10/5MB       | SHERIFF TRANSFERS & EXTRADITIONS         |          | 10/12/2012   | 10.66  |
| 9/5-10/12HC  | SHERIFF TRANSFERS & EXTRADITIONS         |          | 09/13/2012   | 37.38  |
| 2000549      | 10/18/2012 PROGRESS ENERGY CAROLINAS INC | 1,751.23 |              |        |
| 27439810/5   | LIBRARY ELECTRICITY                      |          | 10/05/2012   | 312.63 |
| 70357910/9   | LIBRARY ELECTRICITY                      |          | 10/09/2012   | 439.07 |
| 02658810/9   | COUNTY ENGINEER PROFESSIONAL SERVICES    |          | 10/09/2012   | 30.56  |
| 51820610/9   | FIRE ELECTRICITY                         |          | 10/09/2012   | 40.52  |
| 79913810/11  | FIRE ELECTRICITY                         |          | 10/11/2012   | 91.50  |
| 76033810/11  | FIRE ELECTRICITY                         |          | 10/11/2012   | 44.17  |
| 25639510/9   | EMERGENCY MEDICAL SERVICES ELECTRICITY   |          | 10/09/2012   | 301.26 |
| 25639510/9   | MAGISTRATE - MOUNT OLIVE ELECTRICITY     |          | 10/09/2012   | 491.52 |
| 2000550      | 10/18/2012 RATHBUN, PAUL                 | 112.50   |              |        |
| 254177PR     | PUBLIC DEFENDER TRAVEL                   |          | 10/02/2012   | 112.50 |
| 2000551      | 10/18/2012 ROLLINSON MICHAEL G           | 20.00    |              |        |
| 254178MR     | SHERIFF GAS & LUBRICANTS                 |          | 10/15/2012   | 20.00  |
| 2000552      | 10/18/2012 S C DEPT OF MOTOR VEHICLE     | 75.00    |              |        |

|         |              |  |           |              |           |
|---------|--------------|--|-----------|--------------|-----------|
|         | 254310       | POLICE SPECIALIZED SUPPLIES                    |           | 10/17/2012   | 75.00     |
| 2000553 | 10/18/2012   | S C ELECTRIC & GAS                             | 59.70     |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 486710/10    | DEPARTMENT OVERHEAD ELECTRICITY                |           | 10/10/2012   | 22.84     |
|         | 620010/11    | MUSEUM ELECTRICITY                             |           | 10/11/2012   | 18.61     |
|         | 483210/08    | LIBRARY ELECTRICITY                            |           | 10/08/2012   | 18.25     |
| 2000554 | 10/18/2012   | S C STATE TREASURER                            | 127.90    |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 254309       | MISCELLANEOUS REVENUE OTHER                    |           | 10/17/2012   | 127.90    |
| 2000555 | 10/18/2012   | SAFFORD, SUSAN                                 | 180.00    |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 254179SS     | DETENTION TRAVEL                               |           | 09/24/2012   | 180.00    |
| 2000556 | 10/18/2012   | SANDERS, DENISE                                | 625.00    |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 9/19-10/11DS | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 10/12/2012   | 625.00    |
| 2000557 | 10/18/2012   | SANTEE COOPER                                  | 30,352.73 |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 52404810/9   | COUNTY ENGINEER PROFESSIONAL SERVICES          |           | 10/09/2012   | 33.82     |
|         | 27496410/10  | FIRE ELECTRICITY                               |           | 10/10/2012   | 788.48    |
|         | 33483210/10  | HEALTH DEPARTMENT ELECTRICITY                  |           | 10/10/2012   | 5,229.67  |
|         | 07145410/10  | ANIMAL CARE CENTER ELECTRICITY                 |           | 10/10/2012   | 1,266.27  |
|         | 36458210/9   | DETENTION ELECTRICITY                          |           | 10/09/2012   | 2,855.57  |
|         | 05825410/9   | DETENTION ELECTRICITY                          |           | 10/09/2012   | 4,510.75  |
|         | 76145210/9   | STORMWATER MANAGEMENT ELECTRICITY              |           | 10/09/2012   | 115.07    |
|         | 76145210/9   | PUBLIC WORKS ELECTRICITY                       |           | 10/09/2012   | 115.07    |
|         | 43548210/9   | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION     |           | 10/09/2012   | 167.39    |
|         | 37554019/5   | LIBRARY ELECTRICITY                            |           | 10/05/2012   | 2,808.39  |
|         | 21331110/9   | DEPARTMENT OVERHEAD ELECTRICITY                |           | 10/09/2012   | 7,537.22  |
|         | 07145210/9   | POLICE ELECTRICITY                             |           | 10/09/2012   | 545.85    |
|         | 84705010/9   | DEPARTMENT OVERHEAD ELECTRICITY                |           | 10/09/2012   | 2,946.96  |
|         | 79930010/9   | DEPARTMENT OVERHEAD ELECTRICITY                |           | 10/09/2012   | 321.58    |
|         | 72655210/9   | DETENTION ELECTRICITY                          |           | 10/09/2012   | 1,110.64  |
| 2000558 | 10/18/2012   | SANTEE COOPER                                  | 51,716.29 |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 58774010/9   | DETENTION ELECTRICITY                          |           | 10/09/2012   | 3,618.61  |
|         | 51173910/9   | DEPARTMENT OVERHEAD ELECTRICITY                |           | 10/09/2012   | 10.80     |
|         | 41486210/9   | DEPARTMENT OVERHEAD ELECTRICITY                |           | 10/09/2012   | 36.03     |
|         | 31036010/9   | DEPARTMENT OVERHEAD ELECTRICITY                |           | 10/09/2012   | 902.38    |
|         | 18240010/9   | DETENTION ELECTRICITY                          |           | 10/09/2012   | 11,477.19 |
|         | 11103410/9   | MUSEUM ELECTRICITY                             |           | 10/09/2012   | 208.77    |
|         | 10886210/9   | DETENTION ELECTRICITY                          |           | 10/09/2012   | 18,631.74 |
|         | 09350010/9   | MUSEUM ELECTRICITY                             |           | 10/09/2012   | 53.72     |
|         | 01705210/9   | PARKS AND RECREATION ELECTRICITY               |           | 10/09/2012   | 2,828.53  |
|         | 29774010/5   | DEPARTMENT OVERHEAD ELECTRICITY                |           | 10/05/2012   | 9,140.53  |
|         | 49201110/11  | FIRE ELECTRICITY                               |           | 10/11/2012   | 353.10    |
|         | 49201110/11  | EMERGENCY MEDICAL SERVICES ELECTRICITY         |           | 10/11/2012   | 353.10    |
|         | 70479010/09  | FIRE ELECTRICITY                               |           | 10/09/2012   | 347.08    |
|         | 70479010/09  | EMERGENCY MEDICAL SERVICES ELECTRICITY         |           | 10/09/2012   | 347.08    |
|         | 29201110/10  | LIBRARY ELECTRICITY                            |           | 10/10/2012   | 3,407.63  |
| 2000559 | 10/18/2012   | SANTEE COOPER                                  | 749.00    |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |

|         |             |  |          |              |          |
|---------|-------------|--|----------|--------------|----------|
|         | 39016210/12 | PARKS AND RECREATION ELECTRICITY           |          | 10/12/2012   | 690.37   |
|         | 47720710/12 | PARKS AND RECREATION ELECTRICITY           |          | 10/12/2012   | 36.99    |
|         | 71571610/11 | COUNTY ENGINEER PROFESSIONAL SERVICES      |          | 10/11/2012   | 21.64    |
| 2000560 | 10/18/2012  | SAWYER, ANTHONY                            | 125.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 254207AS    | POLICE TRAVEL                              |          | 08/24/2012   | 125.00   |
| 2000561 | 10/18/2012  | SECRETARY OF STATE                         | 25.00    |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 254209CF    | COUNTY ENGINEER PROFESSIONAL SERVICES      |          | 10/12/2012   | 25.00    |
| 2000562 | 10/18/2012  | SIGN-A-RAMA                                | 567.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 1249        | PLANNING ADVERTISING & SIGNS               |          | 10/05/2012   | 567.00   |
| 2000563 | 10/18/2012  | STRICKLAND, LISA                           | 180.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 254226LS    | IT/GIS TRAVEL                              |          | 09/24/2012   | 180.00   |
| 2000564 | 10/18/2012  | STROMAN, RALPH                             | 1,500.00 |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 9/25-10/3RS | MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS |          | 10/11/2012   | 1,500.00 |
| 2000565 | 10/18/2012  | STROUPE, JASON                             | 627.56   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 10/9JS      | SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL  |          | 10/09/2012   | 627.56   |
| 2000566 | 10/18/2012  | SUGGS, KEVIN B                             | 180.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 254228KS    | POLICE TRAVEL                              |          | 09/24/2012   | 180.00   |
| 2000567 | 10/18/2012  | SUNDAY, ROBERT L                           | 60.00    |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 254314RS    | TREASURER SPECIALIZED SUPPLIES             |          | 10/12/2012   | 60.00    |
| 2000568 | 10/18/2012  | SUNWAY CHARTERS & TOURS                    | 625.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 10/29/12    | PARKS AND RECREATION TRIPS                 |          | 10/11/2012   | 625.00   |
| 2000569 | 10/18/2012  | SUTTER, BOB                                | 180.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 254229BS    | IT/GIS TRAVEL                              |          | 09/24/2012   | 180.00   |
| 2000570 | 10/18/2012  | TOWNSEND, BRAD                             | 15.00    |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 254230BT    | SOLICITOR TRAVEL                           |          | 10/15/2012   | 15.00    |
| 2000571 | 10/18/2012  | WEEKS, GARLAND A                           | 5,000.00 |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 10/17/12    | COUNTY COUNCIL MISCELLANEOUS EQUIPMENT     |          | 10/17/2012   | 5,000.00 |
| 2000572 | 10/18/2012  | WELLS, BENJAMIN                            | 147.50   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |

| INVOICE #    | DESCRIPTION                                      | AMOUNT    | INVOICE DATE | AMOUNT   |
|--------------|--|-----------|--------------|----------|
| 254231BW     | DETENTION TRAVEL                                 |           | 09/24/2012   | 147.50   |
| 2000573      | 10/18/2012 WHITTEN, PAUL                         | 180.00    |              |          |
| 254232PW     | PUBLIC SAFETY DIVISION TRAVEL - DEPARTMENT HEADS |           | 09/24/2012   | 180.00   |
| 2000574      | 10/18/2012 WORLEY, HAROLD                        | 128.39    |              |          |
| 254233HW     | COUNTY COUNCIL TELEPHONE/CELL PHONES             |           | 10/12/2012   | 128.39   |
| 2000575      | 10/18/2012 STATE OF SOUTH CAROLINA               | 53.34     |              |          |
| I194619      | EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE     |           | 10/12/2012   | 53.34    |
| 2000576      | 10/18/2012 BANK OF AMERICA, COMMERCIAL           | 3,638.30  |              |          |
| 0809 092712  | COUNTY COUNCIL INTERNET SERVICE CHARGE           |           | 09/27/2012   | 25.00    |
| 0809 092712  | COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH     |           | 09/27/2012   | 305.64   |
| 0809 092712  | COUNTY COUNCIL TELEPHONE/CELL PHONES             |           | 09/27/2012   | 119.10   |
| 0809 092712  | COUNTY COUNCIL INTERNET SERVICE CHARGE           |           | 09/27/2012   | 30.00    |
| 0809 092712  | DUE TO SOLICITOR DEU DRUG FORFEI                 |           | 09/27/2012   | 2,097.32 |
| 0809 092712  | COUNTY COUNCIL INTERNET SERVICE CHARGE           |           | 09/27/2012   | 14.99    |
| 0809 092712  | COUNTY COUNCIL INTERNET SERVICE CHARGE           |           | 09/27/2012   | 30.00    |
| 0809 092712  | COUNTY COUNCIL INTERNET SERVICE CHARGE           |           | 09/27/2012   | 30.00    |
| 0809 092712  | COUNTY COUNCIL INTERNET SERVICE CHARGE           |           | 09/27/2012   | 30.00    |
| 0809 092712  | COUNTY COUNCIL INTERNET SERVICE CHARGE           |           | 09/27/2012   | 14.99    |
| 0809 092712  | TREASURER TRAVEL                                 |           | 09/27/2012   | 272.08   |
| 0809 092712  | SOLICITOR INTERNET SERVICE CHARGE                |           | 09/27/2012   | 74.95    |
| 0809 092712  | DUE TO SOLICITOR DEU DRUG FORFEI                 |           | 09/27/2012   | 115.00   |
| 0809 092712  | SOLICITOR OFFICE SUPPLIES                        |           | 09/27/2012   | 294.23   |
| 0809 092712  | COUNTY COUNCIL INTERNET SERVICE CHARGE           |           | 09/27/2012   | 185.00   |
| 2000577      | 10/18/2012 BANK OF AMERICA, COMMERCIAL           | 2,435.22  |              |          |
| 0809 092712  | COUNTY COUNCIL OFFICE SUPPLIES                   |           | 09/27/2012   | 1,239.86 |
| 0809 092712  | TREASURER TRAVEL - DEPARTMENT HEADS              |           | 09/27/2012   | 56.30    |
| 0809 092712  | POLICE FOOD SUPPLIES                             |           | 09/27/2012   | 269.28   |
| 0809 092712  | POLICE TRAVEL                                    |           | 09/27/2012   | 761.86   |
| 0809 092712  | AUDITOR OFFICE SUPPLIES                          |           | 09/27/2012   | 53.95    |
| 0809 092712  | AUDITOR TRAVEL - DEPARTMENT HEADS                |           | 09/27/2012   | 9.00     |
| 0809 092712  | AUDITOR INTERNET SERVICE CHARGE                  |           | 09/27/2012   | 44.97    |
| 2000578      | 10/18/2012 HTC - MOBILE PHONES                   | 12,317.29 |              |          |
| 4570128 1012 | ADMINISTRATOR TELEPHONE/CELL PHONES              |           | 10/01/2012   | 114.13   |
| 4570128 1012 | ADMINISTRATION DIV TELEPHONE/CELL PHONES         |           | 10/01/2012   | 82.30    |
| 4570128 1012 | ANIMAL CARE CENTER TELEPHONE/CELL PHONES         |           | 10/01/2012   | 144.36   |
| 4570128 1012 | STREET CLEANUP TELEPHONE/CELL PHONES             |           | 10/01/2012   | 54.94    |
| 4570128 1012 | AUDITOR TELEPHONE/CELL PHONES                    |           | 10/01/2012   | 47.31    |
| 4570128 1012 | BUSINESS LICENSE TELEPHONE/CELL PHONES           |           | 10/01/2012   | 94.62    |
| 4570128 1012 | CDBG PROGRAM TELEPHONE/CELL PHONES               |           | 10/01/2012   | 178.82   |
| 4570128 1012 | CODES ENFORCEMENT TELEPHONE/CELL PHONES          |           | 10/01/2012   | 233.81   |
| 4570128 1012 | COMMUNICATIONS TELEPHONE/CELL PHONES             |           | 10/01/2012   | 5,647.20 |
| 4570128 1012 | CORONER TELEPHONE/CELL PHONES                    |           | 10/01/2012   | 284.54   |
| 4570128 1012 | COUNTY COUNCIL TELEPHONE/CELL PHONES             |           | 10/01/2012   | 832.50   |
| 4570128 1012 | DETENTION HOME DETENTION                         |           | 10/01/2012   | 278.10   |
| 4570128 1012 | DETENTION TELEPHONE/CELL PHONES                  |           | 10/01/2012   | 3,540.14 |
| 4570128 1012 | 911 COMMUNICATIONS TELEPHONE/CELL PHONES         |           | 10/01/2012   | 294.82   |
| 4570128 1012 | EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES       |           | 10/01/2012   | 489.70   |

| INVOICE # | DESCRIPTION  | INVOICE DATE | AMOUNT    |
|-----------|--|--------------|-----------|
| 2000579   | 10/18/2012 HTC - MOBILE PHONES                                 |              | 10,098.09 |
| 4570128   | 1012 COUNTY ENGINEER TELEPHONE/CELL PHONES                     | 10/01/2012   | 445.30    |
| 4570128   | 1012 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES               | 10/01/2012   | 104.46    |
| 4570128   | 1012 FLEET SERVICE TELEPHONE/CELL PHONES                       | 10/01/2012   | 129.61    |
| 4570128   | 1012 HOSPITALITY TELEPHONE/CELL PHONES                         | 10/01/2012   | 54.04     |
| 4570128   | 1012 HUMAN RESOURCES TELEPHONE/CELL PHONES                     | 10/01/2012   | 141.93    |
| 4570128   | 1012 IT/GIS TELEPHONE/CELL PHONES                              | 10/01/2012   | 1,594.12  |
| 4570128   | 1012 LEGAL TELEPHONE/CELL PHONES                               | 10/01/2012   | 92.31     |
| 4570128   | 1012 LIBRARY TELEPHONE/CELL PHONES                             | 10/01/2012   | 141.93    |
| 4570128   | 1012 MAINTENANCE TELEPHONE/CELL PHONES                         | 10/01/2012   | 2,163.89  |
| 4570128   | 1012 MASTER-IN-EQUITY TELEPHONE/CELL PHONES                    | 10/01/2012   | 82.30     |
| 4570128   | 1012 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES       | 10/01/2012   | 47.23     |
| 4570128   | 1012 PLANNING TELEPHONE/CELL PHONES                            | 10/01/2012   | 129.61    |
| 4570128   | 1012 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES               | 10/01/2012   | 109.13    |
| 4570128   | 1012 POLICE TELEPHONE/CELL PHONES                              | 10/01/2012   | 4,814.92  |
| 4570128   | 1012 BEACH SERVICES TELEPHONE/CELL PHONES                      | 10/01/2012   | 47.31     |
| 2000580   | 10/18/2012 HTC - MOBILE PHONES                                 |              | 6,086.59  |
| 4570128   | 1012 PROBATE JUDGE TELEPHONE/CELL PHONES                       | 10/01/2012   | 95.82     |
| 4570128   | 1012 PUBLIC INFORMATION TELEPHONE/CELL PHONES                  | 10/01/2012   | 100.19    |
| 4570128   | 1012 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES              | 10/01/2012   | 241.39    |
| 4570128   | 1012 PUBLIC WORKS TELEPHONE/CELL PHONES                        | 10/01/2012   | 523.59    |
| 4570128   | 1012 ROAD MAINTENANCE TELEPHONE/CELL PHONES                    | 10/01/2012   | 192.90    |
| 4570128   | 1012 REGISTER OF DEEDS TELEPHONE/CELL PHONES                   | 10/01/2012   | 114.13    |
| 4570128   | 1012 REGISTRATION & ELECTION TELEPHONE/CELL PHONES             | 10/01/2012   | 98.22     |
| 4570128   | 1012 SHERIFF TELEPHONE/CELL PHONES                             | 10/01/2012   | 1,511.51  |
| 4570128   | 1012 DUE TO SHERIFF SEX OFFENDERS                              | 10/01/2012   | 209.82    |
| 4570128   | 1012 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES     | 10/01/2012   | 208.10    |
| 4570128   | 1012 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES                | 10/01/2012   | 387.00    |
| 4570128   | 1012 SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES | 10/01/2012   | 114.13    |
| 4570128   | 1012 SOLICITOR TELEPHONE/CELL PHONES                           | 10/01/2012   | 1,445.48  |
| 4570128   | 1012 SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES              | 10/01/2012   | 99.94     |
| 4570128   | 1012 STORMWATER MANAGEMENT TELEPHONE/CELL PHONES               | 10/01/2012   | 744.37    |
| 2000581   | 10/18/2012 HTC - MOBILE PHONES                                 |              | 6,070.26  |
| 4570128   | 1012 TREASURER TELEPHONE/CELL PHONES                           | 10/01/2012   | 542.72    |
| 4570128   | 1012 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES         | 10/01/2012   | 89.93     |
| 4570128   | 1012 AGENCY PAYMENT TELEPHONE/CELL PHONES                      | 10/01/2012   | 166.89    |
| 4570128   | 1012 PARKS AND RECREATION TELEPHONE/CELL PHONES                | 10/01/2012   | 2,270.84  |
| 4570128   | 1012 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES          | 10/01/2012   | 501.18    |
| 4570128   | 1012 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES          | 10/01/2012   | 662.78    |
| 4570128   | 1012 FIRE TELEPHONE/CELL PHONES                                | 10/01/2012   | 355.06    |
| 4570128   | 1012 FIRE TELEPHONE/CELL PHONES                                | 10/01/2012   | 1,480.86  |
| 2000582   | 10/18/2012 SUN PUBLISHING CO INC                               |              | 197.00    |
| 2703253   | 1112 LIBRARY BOOKS & EDUCATIONAL SUPPLIES                      | 10/04/2012   | 197.00    |
| 2000583   | 10/18/2012 XEROX CORPORATION                                   |              | 1,649.69  |
| 064026327 | POLICE RENTS & LEASES  | 10/01/2012   | 506.00    |
| 064026301 | POLICE RENTS & LEASES  | 10/01/2012   | 221.59    |
| 063206359 | POLICE RENTS & LEASES  | 08/02/2012   | 278.29    |
| 062940031 | SOLICITOR-GEORGETOWN RENTS & LEASES                            | 08/24/2012   | 243.03    |
| 062736476 | CODES ENFORCEMENT RENTS & LEASES                               | 07/13/2012   | 303.90    |
| 063863347 | TREASURER OFFICE SUPPLIES                                      | 09/20/2012   | 96.88     |

| INVOICE #   | DESCRIPTION                                    | AMOUNT    | INVOICE DATE | AMOUNT    |
|-------------|--|-----------|--------------|-----------|
| 2000584     | A O HARDEE & SON                               | 33,701.22 |              |           |
| 1ALICE DR   | ENGINEERING CTC PROJECTS                       |           | 10/19/2012   | 33,701.22 |
| 2000585     | A.B.S.C.O. STORAGE                             | 91.00     |              |           |
| 6700 101612 | PARKS AND RECREATION SERVICE CONTRACTS         |           | 10/16/2012   | 91.00     |
| 2000586     | AIRGAS NATIONAL WELDERS                        | 6.16      |              |           |
| 30106401    | ANIMAL CARE CENTER PROFESSIONAL SERVICES       |           | 10/11/2012   | 6.16      |
| 2000587     | ALTMAN TRACTOR & EQUIP. CO.                    | 427.71    |              |           |
| IC26289     | INVENTORY GARAGE                               |           | 10/18/2012   | 427.71    |
| 2000588     | AMERICAN PURE SPRING WATER CO                  | 36.83     |              |           |
| 130686      | PUBLIC DEFENDER SERVICE CONTRACTS              |           | 10/11/2012   | 36.83     |
| 2000589     | AMERIGAS                                       | 275.46    |              |           |
| 3011653774  | FIRE ELECTRICITY                               |           | 10/18/2012   | 174.55    |
| 3011486734  | PUBLIC WORKS GAS & LUBRICANTS                  |           | 10/10/2012   | 100.91    |
| 2000590     | AMMONS, RICHARD                                | 100.00    |              |           |
| 1006-1312RA | PARKS AND RECREATION YOUTH FLAG FOOTBALL       |           | 10/19/2012   | 100.00    |
| 2000591     | ARCAS TECHNOLOGY INC                           | 1,644.00  |              |           |
| 8879        | \$11M FIRE BOND JUNIPER BAY STATION            |           | 10/19/2012   | 1,644.00  |
| 2000592     | AWESOME INFLATABLES                            | 325.00    |              |           |
| 1004        | PARKS AND RECREATION SPECIAL EVENTS            |           | 10/03/2012   | 325.00    |
| 2000593     | AYNOR TIRE MART                                | 596.90    |              |           |
| 106899      | INVENTORY GARAGE                               |           | 10/16/2012   | 596.90    |
| 2000594     | BANK OF AMERICA, N.A                           | 5,346.88  |              |           |
| NOV2012     | RECREATION LOAN PAYMENT                        |           | 10/25/2012   | 5,346.88  |
| 2000595     | BARWICK, PATRICIA                              | 450.00    |              |           |
| 1008-1912PB | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 10/19/2012   | 450.00    |
| 2000596     | BB&T GOVERNMENTAL FINANCE                      | 46,058.57 |              |           |
| 113400004   | COMMUNICATIONS LEASE CAPITAL                   |           | 10/12/2012   | 46,058.57 |

| INVOICE #    | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|--|-----------|--------------|-----------|
| 2000597      | BEST UNIFORMS, INC                                       | 456.74    |              |           |
| 268166       | SHERIFF UNIFORMS & CLOTHING                              |           | 10/05/2012   | 456.74    |
| 2000598      | BETHEA-RICHARDS, AMEKA                                   | 19.32     |              |           |
| 09122012AB   | LIBRARY TRAVEL   |           | 09/12/2012   | 19.32     |
| 2000599      | BIG D RECYCLING LLC                                      | 3,075.00  |              |           |
| HARBOUR 1017 | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS                   |           | 10/17/2012   | 1,100.00  |
| SL 10172012  | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS                   |           | 10/17/2012   | 1,325.00  |
| WHALERH 1017 | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS                   |           | 10/17/2012   | 650.00    |
| 2000600      | BLACK MULE PRINT SERVICES                                | 30,106.46 |              |           |
| 6783         | MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES                |           | 09/14/2012   | 300.64    |
| 6900         | TREASURER PRINTING & BINDING                             |           | 10/16/2012   | 27,215.28 |
| 6901         | TREASURER PRINTING & BINDING                             |           | 10/16/2012   | 1,031.08  |
| 6902         | EMERG. PREP FY 2013 LEMPG PRINTING & BINDING             |           | 10/16/2012   | 1,559.46  |
| 2000601      | BLACK'S TIRE SERVICE                                     | 270.70    |              |           |
| 9148322      | INVENTORY GARAGE   |           | 10/19/2012   | 270.70    |
| 2000602      | BLANCHARD MACHINERY CO                                   | 785.48    |              |           |
| 50057398     | INVENTORY GARAGE   |           | 10/11/2012   | 785.48    |
| 2000603      | BOB BARKER COMPANY, INC.                                 | 484.09    |              |           |
| 240531       | SHERIFF SPECIALIZED SUPPLIES                             |           | 10/10/2012   | 484.09    |
| 2000604      | BOGGS PAVING, INC  | 28,003.58 |              |           |
| 3242 40      | ENGINEERING CTC PROJECTS                                 |           | 10/16/2012   | 27,699.19 |
| 3242 41      | PUBLIC WORKS ASPHALT SUPPLIES                            |           | 10/16/2012   | 304.39    |
| 2000605      | BOX DISTRIBUTING CO, INC                                 | 2,277.72  |              |           |
| 39670        | INVENTORY GARAGE   |           | 10/09/2012   | 1,134.00  |
| 39669        | INVENTORY GARAGE   |           | 10/09/2012   | 1,143.72  |
| 2000606      | BRIGMAN COMPANY INC, THE                                 | 2,325.00  |              |           |
| 2911         | INTERNATIONAL DRIVE ENGINEERING ALLOCATION               |           | 10/01/2012   | 2,325.00  |
| 2000607      | BSN SPORTS   | 6,161.19  |              |           |
| 94954261     | PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST |           | 10/15/2012   | 6,161.19  |
| 2000608      | C.R. JACKSON INC   | 968.42    |              |           |
| 41087        | PUBLIC WORKS ASPHALT SUPPLIES                            |           | 10/17/2012   | 104.10    |



|         |             |   |           |              |           |
|---------|-------------|---|-----------|--------------|-----------|
|         | 41076       | PUBLIC WORKS ASPHALT SUPPLIES                           |           | 10/16/2012   | 210.84    |
|         | 41111       | PUBLIC WORKS ASPHALT SUPPLIES                           |           | 10/18/2012   | 203.82    |
|         | 41028       | PUBLIC WORKS ASPHALT SUPPLIES                           |           | 10/11/2012   | 449.66    |
| 2000609 | 10/25/2012  | CAMPBELL, HAMPTON                                       | 350.00    |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 0922-101312 | PARKS AND RECREATION YOUTH FLAG FOOTBALL                |           | 10/19/2012   | 350.00    |
| 2000610 | 10/25/2012  | CARTER, TERRY   | 405.00    |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 899312      | CLERK OF COURT OFFICE SUPPLIES                          |           | 10/16/2012   | 150.12    |
|         | 899326      | SOLICITOR OFFICE SUPPLIES                               |           | 10/18/2012   | 254.88    |
| 2000611 | 10/25/2012  | CLERK OF COURT-LAURENS SC                               | 184.82    |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 251599269   | LEVY CHILD SUPPORT                                      |           | 10/25/2012   | 184.82    |
| 2000612 | 10/25/2012  | COMMONWEALTH OF MASS DOR                                | 148.96    |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 240929496   | LEVY CHILD SUPPORT                                      |           | 10/25/2012   | 148.96    |
| 2000613 | 10/25/2012  | CONNECTICUT-CCSPC                                       | 174.68    |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 47804405    | LEVY CHILD SUPPORT                                      |           | 10/25/2012   | 174.68    |
| 2000614 | 10/25/2012  | CONTROL MANAGEMENT, INC                                 | 1,208.16  |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 7034        | DETENTION SERVICE CONTRACTS                             |           | 10/17/2012   | 1,208.16  |
| 2000615 | 10/25/2012  | CONWAY AUTO PARTS                                       | 1,066.85  |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 496920      | INVENTORY GARAGE  |           | 10/16/2012   | 1,066.85  |
| 2000616 | 10/25/2012  | CONWAY RENTAL CENTER                                    | 2,548.80  |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 106198      | PARKS AND RECREATION COMMUNITY DEVELOPMENT              |           | 10/15/2012   | 550.80    |
|         | 106197      | PUBLIC INFORMATION SPECIAL PROJECTS                     |           | 10/15/2012   | 1,998.00  |
| 2000617 | 10/25/2012  | COOPER'S OFFICE SUPPLIES                                | 21.60     |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 50086       | CLERK OF COURT NON ASSET EQUIPMENT                      |           | 10/22/2012   | 21.60     |
| 2000618 | 10/25/2012  | CROMER'S P-NUTS   | 61.18     |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | SI504606    | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM          |           | 09/21/2012   | 61.18     |
| 2000619 | 10/25/2012  | CSSD  | 400.00    |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 248391633   | LEVY CHILD SUPPORT                                      |           | 10/25/2012   | 400.00    |
| 2000620 | 10/25/2012  | D & S SITEWORK INC                                      | 38,839.53 |              |           |
|         | INVOICE #   | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 3A          | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION |           | 10/12/2012   | 34,050.72 |
|         | 3B          | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION |           | 10/24/2012   | 3,698.81  |

|         | 3JBRD                   | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION |            | 10/12/2012   | 1,090.00   |
|---------|-------------------------|---|------------|--------------|------------|
| 2000621 | 10/25/2012<br>INVOICE # | D D C ENGINEERS INC<br>DESCRIPTION                      | 5,532.13   | INVOICE DATE | AMOUNT     |
|         | 1209862                 | INTERNATIONAL DRIVE ENGINEERING ALLOCATION              |            | 09/30/2012   | 5,532.13   |
| 2000622 | 10/25/2012<br>INVOICE # | DELL FINANCIAL SERVICES<br>DESCRIPTION                  | 208,043.67 | INVOICE DATE | AMOUNT     |
|         | 76098507                | IT/GIS LEASE CAPITAL                                    |            | 09/19/2012   | 208,043.67 |
| 2000623 | 10/25/2012<br>INVOICE # | DENNIS, CHRIS<br>DESCRIPTION                            | 35.00      | INVOICE DATE | AMOUNT     |
|         | 65468                   | MISCELLANEOUS REVENUE PROGRAMS                          |            | 10/16/2012   | 35.00      |
| 2000624 | 10/25/2012<br>INVOICE # | DILMAR OIL CO INC<br>DESCRIPTION                        | 5,051.94   | INVOICE DATE | AMOUNT     |
|         | 1957676                 | INVENTORY GARAGE  |            | 10/11/2012   | 1,308.19   |
|         | 1957352                 | INVENTORY GARAGE  |            | 10/10/2012   | 939.60     |
|         | 1957674                 | INVENTORY GARAGE  |            | 10/11/2012   | 1,393.73   |
|         | 1957679                 | INVENTORY GARAGE  |            | 10/11/2012   | 1,387.19   |
|         | 1957674                 | INVENTORY GARAGE  |            | 10/11/2012   | 23.23      |
| 2000625 | 10/25/2012<br>INVOICE # | DIRECTV<br>DESCRIPTION                                  | 89.68      | INVOICE DATE | AMOUNT     |
|         | 744038 1012             | POLICE TELEPHONE  |            | 10/13/2012   | 89.68      |
| 2000626 | 10/25/2012<br>INVOICE # | DIVISION OF CHILD SUPPORT<br>DESCRIPTION                | 345.00     | INVOICE DATE | AMOUNT     |
|         | MPI4395627              | LEVY CHILD SUPPORT                                      |            | 10/25/2012   | 345.00     |
| 2000627 | 10/25/2012<br>INVOICE # | DOCTORS CARE<br>DESCRIPTION                             | 164.00     | INVOICE DATE | AMOUNT     |
|         | BT235BE 1012            | PARKS AND RECREATION SERVICE CONTRACTS                  |            | 10/15/2012   | 164.00     |
| 2000628 | 10/25/2012<br>INVOICE # | ELLIOTT DAVIS LLC<br>DESCRIPTION                        | 7,075.00   | INVOICE DATE | AMOUNT     |
|         | 1296728                 | COUNTY COUNCIL PROFESSIONAL SERVICES                    |            | 10/17/2012   | 7,075.00   |
| 2000629 | 10/25/2012<br>INVOICE # | EXPRESS CONSTRUCTION LLC<br>DESCRIPTION                 | 14,800.00  | INVOICE DATE | AMOUNT     |
|         | 918                     | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION              |            | 09/13/2012   | 5,136.00   |
|         | 918A                    | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION              |            | 09/13/2012   | 448.00     |
|         | 919                     | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS                  |            | 09/19/2012   | 9,216.00   |
| 2000630 | 10/25/2012<br>INVOICE # | EXPRESS DISPOSAL SERVICES, LLC<br>DESCRIPTION           | 248.80     | INVOICE DATE | AMOUNT     |
|         | 29931                   | PARKS AND RECREATION SERVICE CONTRACTS                  |            | 10/15/2012   | 248.80     |
| 2000631 | 10/25/2012<br>INVOICE # | FAMILY COURT OF CHAS COUNTY<br>DESCRIPTION              | 203.82     | INVOICE DATE | AMOUNT     |
|         | 247635097               | LEVY CHILD SUPPORT                                      |            | 10/25/2012   | 203.82     |
| 2000632 | 10/25/2012<br>INVOICE # | FEDEX<br>DESCRIPTION                                    | 285.92     | INVOICE DATE | AMOUNT     |

|         |             |  |           |              |          |
|---------|-------------|--|-----------|--------------|----------|
|         | 205054928   | FINANCE FEDEX/UPS                          |           | 10/16/2012   | 25.37    |
|         | 202807559   | SOLICITOR FEDEX/UPS                        |           | 09/25/2012   | 41.82    |
|         | 204294606   | SOLICITOR FEDEX/UPS                        |           | 10/09/2012   | 39.31    |
|         | 2404294606A | TREASURER SPECIALIZED SUPPLIES             |           | 10/09/2012   | 57.89    |
|         | 204294606   | GRANTS ADMINISTRATION FEDEX/UPS            |           | 10/09/2012   | 21.28    |
|         | 205038497   | DETENTION FEDEX/UPS                        |           | 10/16/2012   | 100.25   |
| 2000633 | 10/25/2012  | FIRST STAFFING                             | 2,822.96  |              |          |
|         | INVOICE #   | DESCRIPTION                                |           | INVOICE DATE | AMOUNT   |
|         | CW124279    | STORMWATER MANAGEMENT TEMPORARY SERVICES   |           | 10/17/2012   | 2,822.96 |
| 2000634 | 10/25/2012  | FLINT EQUIPMENT COMPANY                    | 419.61    |              |          |
|         | INVOICE #   | DESCRIPTION                                |           | INVOICE DATE | AMOUNT   |
|         | P22015      | INVENTORY GARAGE                           |           | 10/19/2012   | 419.61   |
| 2000635 | 10/25/2012  | FORDS PROPANE GAS INC                      | 240.35    |              |          |
|         | INVOICE #   | DESCRIPTION                                |           | INVOICE DATE | AMOUNT   |
|         | 440875 1012 | PARKS AND RECREATION ELECTRICITY           |           | 10/08/2012   | 240.35   |
| 2000636 | 10/25/2012  | GAUSE, KEVIN                               | 220.00    |              |          |
|         | INVOICE #   | DESCRIPTION                                |           | INVOICE DATE | AMOUNT   |
|         | 9006-0312KG | PARKS AND RECREATION YOUTH FLAG FOOTBALL   |           | 10/19/2012   | 220.00   |
| 2000637 | 10/25/2012  | GC SERVICES LP                             | 235.70    |              |          |
|         | INVOICE #   | DESCRIPTION                                |           | INVOICE DATE | AMOUNT   |
|         | 063563888   | LEVY STUDENT LOAN                          |           | 10/25/2012   | 235.70   |
| 2000638 | 10/25/2012  | GONZALEZ OFFICE PRODUCTS INC               | 395.93    |              |          |
|         | INVOICE #   | DESCRIPTION                                |           | INVOICE DATE | AMOUNT   |
|         | S100024852  | MAGISTRATE - AYNOR OFFICE SUPPLIES         |           | 10/23/2012   | 395.93   |
| 2000639 | 10/25/2012  | GRAND STRAND AGGREGATES                    | 12,822.96 |              |          |
|         | INVOICE #   | DESCRIPTION                                |           | INVOICE DATE | AMOUNT   |
|         | 22257       | PUBLIC WORKS ASPHALT SUPPLIES              |           | 10/12/2012   | 211.56   |
|         | 22259       | PUBLIC WORKS ASPHALT SUPPLIES              |           | 10/12/2012   | 141.80   |
|         | 22294       | PUBLIC WORKS ASPHALT SUPPLIES              |           | 10/19/2012   | 145.59   |
|         | 22295       | PUBLIC WORKS ASPHALT SUPPLIES              |           | 10/19/2012   | 137.73   |
|         | 22261       | PUBLIC WORKS ASPHALT SUPPLIES              |           | 10/12/2012   | 289.78   |
|         | 22260       | PUBLIC WORKS ASPHALT SUPPLIES              |           | 10/12/2012   | 191.55   |
|         | 22296       | PUBLIC WORKS ASPHALT SUPPLIES              |           | 10/19/2012   | 388.13   |
|         | 22292       | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG       |           | 10/19/2012   | 9,047.28 |
|         | 22258       | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG       |           | 10/12/2012   | 1,978.30 |
|         | 22291       | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG       |           | 10/19/2012   | 291.24   |
| 2000640 | 10/25/2012  | GRASSY BAY FARMS INC                       | 2,775.00  |              |          |
|         | INVOICE #   | DESCRIPTION                                |           | INVOICE DATE | AMOUNT   |
|         | 1002121     | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS     |           | 10/02/2012   | 1,025.00 |
|         | 1002123     | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS     |           | 10/02/2012   | 1,150.00 |
|         | 1002122     | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS     |           | 10/02/2012   | 600.00   |
| 2000641 | 10/25/2012  | GREEN RESOURCE                             | 6,229.39  |              |          |
|         | INVOICE #   | DESCRIPTION                                |           | INVOICE DATE | AMOUNT   |
|         | 122800      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION |           | 10/12/2012   | 5,080.27 |
|         | 123582      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION |           | 10/17/2012   | 673.92   |
|         | 123583      | STORMWATER MANAGEMENT CEMENT & MASONRY     |           | 10/17/2012   | 475.20   |
| 2000642 | 10/25/2012  | GREENVILLE COUNTY FAMILY COURT             | 227.50    |              |          |

| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
|--------------|--|--------------|-----------|
| 228903599    | LEVY CHILD SUPPORT                               | 10/25/2012   | 227.50    |
| 2000643      | 10/25/2012 GREENWALL CONSTRUCTION 59,713.00      |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
| 20110008 10B | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION       | 10/19/2012   | 2,755.00  |
| 20110008 10A | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION       | 10/19/2012   | 8,055.00  |
| 20110008 10A | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION       | 10/19/2012   | 48,903.00 |
| 2000644      | 10/25/2012 HABITAT FOR HUMANITY 456.55           |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
| 10172012     | CDBG PROGRAM HABITAT FOR HUMANITY                | 10/17/2012   | 456.55    |
| 2000645      | 10/25/2012 HAJNAL, KEITH 100.00                  |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
| 100612KH     | PARKS AND RECREATION YOUTH FLAG FOOTBALL         | 10/19/2012   | 100.00    |
| 2000646      | 10/25/2012 HANCO OF SOUTH CAROLINA INC 81,590.27 |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
| 9            | \$11M FIRE BOND JUNIPER BAY STATION              | 10/10/2012   | 81,590.27 |
| 2000647      | 10/25/2012 HARMON, AMANDA A 345.00               |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
| 1011-1812AH  | SOLICITOR - DRUG COURT SERVICE CONTRACTS         | 10/18/2012   | 345.00    |
| 2000648      | 10/25/2012 HARTIS, ANGELAE G 120.00              |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
| 1008-1712AH  | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS   | 10/19/2012   | 120.00    |
| 2000649      | 10/25/2012 HAVRON, KERI 345.00                   |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
| 1011-1912KH  | SOLICITOR - DRUG COURT SERVICE CONTRACTS         | 10/19/2012   | 345.00    |
| 2000650      | 10/25/2012 HERALD OFFICE SUPPLY 1,765.89         |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
| C20565890    | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES     | 09/05/2012   | 21.18-    |
| 20923040     | PUBLIC DEFENDER OFFICE SUPPLIES                  | 10/03/2012   | 1,738.31  |
| 20900290     | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES     | 09/28/2012   | 48.76     |
| 2000651      | 10/25/2012 HERTZ EQUIPMENT RENTAL 79.92          |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
| 26513770 001 | \$11M FIRE BOND CAROLINA FOREST #3               | 10/22/2012   | 79.92     |
| 2000652      | 10/25/2012 HGFC ASSOCIATION 250.00               |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
| HGFCA2013    | FIRE MEMBERSHIPS & DUES                          | 10/22/2012   | 250.00    |
| 2000653      | 10/25/2012 HORRY COUNTY SOLID WASTE 9.24         |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |
| 1050989      | PUBLIC WORKS SPECIALIZED SUPPLIES                | 07/18/2012   | 3.92      |
| 1051042      | PUBLIC WORKS SPECIALIZED SUPPLIES                | 07/18/2012   | 5.32      |
| 2000654      | 10/25/2012 HORRY COUNTY SOLID WASTE 343,190.42   |              |           |
| INVOICE #    | DESCRIPTION                                      | INVOICE DATE | AMOUNT    |

|         |            |  |          |              |            |
|---------|------------|--|----------|--------------|------------|
|         | SEPT2012   | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES |          | 10/12/2012   | 143,168.34 |
|         | SEPT2012   | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES |          | 10/12/2012   | 10,762.16  |
|         | SEPT2012   | WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS     |          | 10/12/2012   | 173,096.12 |
|         | SEPT2012   | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES |          | 10/12/2012   | 6,962.61   |
|         | SEPT2012   | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES |          | 10/12/2012   | 9,201.19   |
| 2000655 | 10/25/2012 | HORRY INDEPENDENT, THE                           | 220.00   |              |            |
|         | INVOICE #  | DESCRIPTION                                      |          | INVOICE DATE | AMOUNT     |
|         | 35636      | PLANNING ZONING BOARD OF APPEALS                 |          | 10/16/2012   | 220.00     |
| 2000656 | 10/25/2012 | HORRY TELEPHONE COOP                             | 1,075.56 |              |            |
|         | INVOICE #  | DESCRIPTION                                      |          | INVOICE DATE | AMOUNT     |
|         | 24437      | ENGINEERING PRIVATE CONSTRUCTION                 |          | 10/16/2012   | 1,075.56   |
| 2000657 | 10/25/2012 | IFH FOOD SERVICE DISTRIBUTION                    | 3,240.38 |              |            |
|         | INVOICE #  | DESCRIPTION                                      |          | INVOICE DATE | AMOUNT     |
|         | 5063693    | DETENTION FOOD SUPPLIES                          |          | 10/17/2012   | 3,240.38   |
| 2000658 | 10/25/2012 | IHT / GRAND STRAND                               | 4,822.89 |              |            |
|         | INVOICE #  | DESCRIPTION                                      |          | INVOICE DATE | AMOUNT     |
|         | 25769      | CDBG PROGRAM TEMPORARY SERVICES                  |          | 10/22/2012   | 277.44     |
|         | 25691      | CLERK OF COURT TEMPORARY SERVICES                |          | 10/15/2012   | 2,119.65   |
|         | 25770      | CLERK OF COURT TEMPORARY SERVICES                |          | 10/22/2012   | 2,425.80   |
| 2000659 | 10/25/2012 | INGRAM LIBRARY SERVICES INC                      | 1,362.72 |              |            |
|         | INVOICE #  | DESCRIPTION                                      |          | INVOICE DATE | AMOUNT     |
|         | 7235738    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/10/2012   | 31.70      |
|         | 7235739    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/10/2012   | 39.96      |
|         | 7235740    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/10/2012   | 29.56      |
|         | 7235741    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/10/2012   | 105.40     |
|         | 7235742    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/10/2012   | 49.05      |
|         | 7235743    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/10/2012   | 33.76      |
|         | 7235744    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/10/2012   | 29.56      |
|         | 7242533    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/10/2012   | 22.20      |
|         | 7242534    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/10/2012   | 7.03       |
|         | 7235737    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/10/2012   | 28.50      |
|         | 7252840    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 506.96     |
|         | 7252841    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 50.70      |
|         | 7252842    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 355.50     |
|         | 7252843    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 28.50      |
|         | 7252844    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 44.34      |
| 2000660 | 10/25/2012 | INGRAM LIBRARY SERVICES INC                      | 2,963.21 |              |            |
|         | INVOICE #  | DESCRIPTION                                      |          | INVOICE DATE | AMOUNT     |
|         | 7252845    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 61.24      |
|         | 7252846    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 54.75      |
|         | 7252847    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 65.95      |
|         | 7252848    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 39.12      |
|         | 7252849    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 19.96      |
|         | 7252850    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 25.04      |
|         | 7252851    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 1,002.26   |
|         | 7252852    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 29.36      |
|         | 7262588    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 58.80      |
|         | 7262589    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 47.40      |
|         | 7262590    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 22.95      |
|         | 7262591    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/11/2012   | 14.06      |
|         | 7284309    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/12/2012   | 1,323.60   |
|         | 7275820    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/12/2012   | 45.87      |
|         | 7275819    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |          | 10/12/2012   | 152.85     |

| INVOICE #   | DESCRIPTION                           | AMOUNT    | INVOICE DATE | AMOUNT   |
|-------------|---------------------------------------|-----------|--------------|----------|
| 2000661     | INGRAM LIBRARY SERVICES INC           | 298.83    |              |          |
| 7275818     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES  |           | 10/12/2012   | 114.06   |
| 7275817     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES  |           | 10/12/2012   | 184.77   |
| 2000662     | INTERNAL REVENUE SERVICE              | 300.00    |              |          |
| 247237223   | LEVY FEDERAL                          |           | 10/25/2012   | 300.00   |
| 2000663     | INTERNAL REVENUE SERVICE              | 200.00    |              |          |
| 247392446   | LEVY FEDERAL                          |           | 10/25/2012   | 200.00   |
| 2000664     | INTERNAL REVENUE SERVICE              | 166.00    |              |          |
| 056681923   | LEVY FEDERAL                          |           | 10/25/2012   | 166.00   |
| 2000665     | JOHN DEERE CREDIT                     | 1,335.81  |              |          |
| 1338792     | STREET CLEANUP RENTS & LEASES         |           | 10/16/2012   | 1,335.81 |
| 2000666     | JOY S GOODWIN                         | 200.00    |              |          |
| 248696751   | LEVY STATE                            |           | 10/25/2012   | 200.00   |
| 2000667     | K & B RENTALS LLC                     | 1,007.06  |              |          |
| 6941        | PUBLIC WORKS PROFESSIONAL SERVICES    |           | 10/18/2012   | 56.70    |
| 6922        | PUBLIC WORKS NON ASSET EQUIPMENT      |           | 10/17/2012   | 950.36   |
| 2000668     | LANIER PARKING METER SERVICES         | 6,658.08  |              |          |
| 112045 1012 | MISCELLANEOUS REVENUE GRDN CITY PRKNG |           | 10/19/2012   | 2,370.89 |
| 112043 1012 | MISCELLANEOUS REVENUE PKING METER PRG |           | 10/19/2012   | 4,287.19 |
| 2000669     | LAWMEN'S SAFETY SUPPLY                | 12,170.56 |              |          |
| 503554P     | POLICE NON ASSET EQUIPMENT            |           | 09/10/2012   | 9,994.60 |
| SI509273    | DETENTION JAIL SUPPLIES               |           | 10/13/2012   | 931.26   |
| SI509368    | DETENTION UNIFORMS & CLOTHING         |           | 10/13/2012   | 1,244.70 |
| 2000670     | LEXINGTON CLERK OF COURT              | 145.60    |              |          |
| 250491616   | LEVY CHILD SUPPORT                    |           | 10/25/2012   | 145.60   |
| 2000671     | LINDER INDUSTRIAL MACHINERY           | 104.36    |              |          |
| L56219CM    | INVENTORY OUTSIDE VENDORS             |           | 09/28/2012   | 427.87-  |
| L54817      | INVENTORY OUTSIDE VENDORS             |           | 07/26/2012   | 524.36   |
| Z0057207    | INVENTORY OUTSIDE VENDORS             |           | 08/31/2012   | 7.87     |
| 2000672     | LIQUID CAPITAL EXCHANGE INC           | 495.98    |              |          |

|         |              |   |           |              |           |
|---------|--------------|---|-----------|--------------|-----------|
|         | 3138         | SHERIFF TRANSFERS & EXTRADITIONS                        |           | 10/15/2012   | 230.89    |
|         | 3111         | SHERIFF TRANSFERS & EXTRADITIONS                        |           | 10/15/2012   | 265.09    |
| 2000673 | 10/25/2012   | LOW LAND CONSTRUCTION                                   | 23,618.10 |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 2 FINAL      | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION |           | 10/15/2012   | 4,707.60  |
|         | 2 FINAL      | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION |           | 10/17/2012   | 16,510.50 |
|         | 2FINAL       | ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION |           | 10/15/2012   | 2,400.00  |
| 2000674 | 10/25/2012   | M & M OUTDOOR EQUIPMENT                                 | 170.27    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 152952       | PARKS AND RECREATION REPAIRS AND MAINTENANCE            |           | 10/15/2012   | 170.27    |
| 2000675 | 10/25/2012   | MABRY COURT REPORTING, INC                              | 250.00    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 521          | PLANNING ZONING BOARD OF APPEALS                        |           | 10/12/2012   | 250.00    |
| 2000676 | 10/25/2012   | MAC ADAMS GOLF SALES INC                                | 211.50    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | B14398       | DETENTION UNIFORMS & CLOTHING                           |           | 10/17/2012   | 211.50    |
| 2000677 | 10/25/2012   | MACHESKI, MICHAEL                                       | 160.00    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 10/11&18MM   | PARKS AND RECREATION ADULT VOLLEYBALL                   |           | 10/14/2012   | 160.00    |
| 2000678 | 10/25/2012   | MAGNOLIA TIRE & AUTO SERVICE                            | 882.84    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 0088014      | INVENTORY GARAGE  |           | 10/15/2012   | 882.84    |
| 2000679 | 10/25/2012   | MANCILL ELECTRIC CO.                                    | 160.00    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 117100       | MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT              |           | 10/12/2012   | 160.00    |
| 2000680 | 10/25/2012   | MARION CO CLK CT-CHILD SUPORT                           | 152.56    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 248638627    | LEVY CHILD SUPPORT                                      |           | 10/23/2012   | 152.56    |
| 2000681 | 10/25/2012   | MARYLAND CHILD SUPPORT ACCT.                            | 313.00    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 219137210    | LEVY CHILD SUPPORT                                      |           | 10/23/2012   | 313.00    |
| 2000682 | 10/25/2012   | MBC TOWER COMPANY, LLC                                  | 1,387.58  |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 4225         | COMMUNICATIONS RENTS & LEASES                           |           | 10/18/2012   | 1,387.58  |
| 2000683 | 10/25/2012   | MCCRARY, PATRICIA ABIGAIL                               | 90.00     |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 10/8-10/10PM | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS          |           | 10/18/2012   | 90.00     |
| 2000684 | 10/25/2012   | MELLO, MAXIMILIAN                                       | 240.00    |              |           |
|         | INVOICE #    | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 10/4MM       | PARKS AND RECREATION ADULT VOLLEYBALL                   |           | 10/04/2012   | 80.00     |
|         | 10/11-10/18M | PARKS AND RECREATION ADULT VOLLEYBALL                   |           | 10/19/2012   | 160.00    |

| INVOICE #  | DESCRIPTION                                | AMOUNT     | INVOICE DATE | AMOUNT     |
|------------|--|------------|--------------|------------|
| 2000685    | MICHIGAN STATE DISBURSEMENT                | 87.75      |              |            |
| 372948291  | LEVY CHILD SUPPORT                         |            | 10/23/2012   | 87.75      |
| 2000686    | MID ATLANTIC DRAINAGE INC                  | 7,051.51   |              |            |
| 248579     | INVENTORY TILE                             |            | 10/04/2012   | 2,405.89   |
| 248400     | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS     |            | 09/24/2012   | 529.20     |
| 248399     | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS     |            | 09/24/2012   | 2,786.40   |
| 248503     | ROAD MAINTENANCE DRAINAGE IMPROVEMENTS     |            | 10/01/2012   | 945.00     |
| 248509     | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION |            | 10/02/2012   | 385.02     |
| 2000687    | MIDWEST TAPE                               | 589.16     |              |            |
| 90462769   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |            | 10/12/2012   | 43.32      |
| 90463521   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |            | 10/12/2012   | 105.76     |
| 90463522   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |            | 10/12/2012   | 228.96     |
| 90463523   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |            | 10/12/2012   | 149.84     |
| 90463524   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES       |            | 10/12/2012   | 61.28      |
| 2000688    | MOTOROLA                                   | 748,057.95 |              |            |
| 50095373   | IT/GIS SERVICE CONTRACTS                   |            | 07/17/2012   | 747,981.00 |
| 91104626   | SHERIFF NON ASSET EQUIPMENT                |            | 10/04/2012   | 76.95      |
| 2000689    | MULLANEY, ROBERT                           | 4.16       |              |            |
| 10/12RM    | EMERGENCY MEDICAL SERVICES TRAVEL          |            | 10/18/2012   | 4.16       |
| 2000690    | MUNDY, JENNIFER                            | 35.00      |              |            |
| 254379JM   | MISCELLANEOUS REVENUE PROGRAMS             |            | 10/05/2012   | 35.00      |
| 2000691    | MYRTLE BEACH, CITY OF                      | 1,000.00   |              |            |
| NOV2012    | EMERGENCY MEDICAL SERVICES RENTS & LEASES  |            | 10/23/2012   | 1,000.00   |
| 2000692    | N C CHILD SUPPORT COLLECTIONS              | 54.17      |              |            |
| 239808014  | LEVY CHILD SUPPORT                         |            | 10/23/2012   | 54.17      |
| 2000693    | N C CHILD SUPPORT COLLECTIONS              | 248.56     |              |            |
| 0004724895 | LEVY CHILD SUPPORT                         |            | 10/23/2012   | 248.56     |
| 2000694    | N C CHILD SUPPORT COLLECTIONS              | 217.19     |              |            |
| 244537175  | LEVY CHILD SUPPORT                         |            | 10/23/2012   | 217.19     |
| 2000695    | N C CHILD SUPPORT COLLECTIONS              | 238.50     |              |            |
| 250776042  | LEVY CHILD SUPPORT                         |            | 10/23/2012   | 238.50     |
| 2000696    | N C CHILD SUPPORT COLLECTIONS              | 195.00     |              |            |



|         |                         |  |          |              |          |
|---------|-------------------------|--|----------|--------------|----------|
|         | 249239496               | LEVY CHILD SUPPORT                           |          | 10/23/2012   | 195.00   |
| 2000697 | 10/25/2012<br>INVOICE # | N C CHILD SUPPORT COLLECTIONS<br>DESCRIPTION | 137.00   | INVOICE DATE | AMOUNT   |
|         | 0002601352              | LEVY CHILD SUPPORT                           |          | 10/23/2012   | 137.00   |
| 2000698 | 10/25/2012<br>INVOICE # | NAPA AUTO PARTS-AYNOR<br>DESCRIPTION         | 268.47   | INVOICE DATE | AMOUNT   |
|         | 147570                  | INVENTORY GARAGE                             |          | 10/09/2012   | 268.47   |
| 2000699 | 10/25/2012<br>INVOICE # | NATIONAL LAW ENF SUPPLY<br>DESCRIPTION       | 1,489.59 | INVOICE DATE | AMOUNT   |
|         | 84200                   | POLICE SPECIALIZED SUPPLIES                  |          | 10/16/2012   | 709.08   |
|         | 84597                   | POLICE SPECIALIZED SUPPLIES                  |          | 10/16/2012   | 210.98   |
|         | 84556                   | POLICE SPECIALIZED SUPPLIES                  |          | 10/16/2012   | 569.53   |
| 2000700 | 10/25/2012<br>INVOICE # | NEBRASKA CHILD SUPPORT<br>DESCRIPTION        | 78.05    | INVOICE DATE | AMOUNT   |
|         | B MCGARRAHEN            | LEVY CHILD SUPPORT                           |          | 10/23/2012   | 78.05    |
| 2000701 | 10/25/2012<br>INVOICE # | NEXTEL COMMUNICATIONS<br>DESCRIPTION         | 212.50   | INVOICE DATE | AMOUNT   |
|         | 718319481056            | FIRE TELEPHONE/CELL PHONES                   |          | 10/15/2012   | 212.50   |
| 2000702 | 10/25/2012<br>INVOICE # | NICHOLS FOODSERVICE INC<br>DESCRIPTION       | 792.03   | INVOICE DATE | AMOUNT   |
|         | 1407833                 | DETENTION FOOD SUPPLIES                      |          | 10/17/2012   | 792.03   |
| 2000703 | 10/25/2012<br>INVOICE # | NORRIS, DAVID<br>DESCRIPTION                 | 100.00   | INVOICE DATE | AMOUNT   |
|         | 10/6DN                  | PARKS AND RECREATION YOUTH FLAG FOOTBALL     |          | 10/19/2012   | 100.00   |
| 2000704 | 10/25/2012<br>INVOICE # | NORTH MYRTLE BEACH, CITY OF<br>DESCRIPTION   | 8,392.00 | INVOICE DATE | AMOUNT   |
|         | 10108                   | FIRE SERVICE CONTRACTS                       |          | 07/01/2012   | 4,196.00 |
|         | 10109                   | FIRE SERVICE CONTRACTS                       |          | 07/01/2012   | 4,196.00 |
| 2000705 | 10/25/2012<br>INVOICE # | NYSCSPC<br>DESCRIPTION                       | 147.33   | INVOICE DATE | AMOUNT   |
|         | AX81058T1               | LEVY CHILD SUPPORT                           |          | 10/23/2012   | 147.33   |
| 2000706 | 10/25/2012<br>INVOICE # | NYSCSPC<br>DESCRIPTION                       | 325.00   | INVOICE DATE | AMOUNT   |
|         | BA98720A1               | LEVY CHILD SUPPORT                           |          | 10/23/2012   | 325.00   |
| 2000707 | 10/25/2012<br>INVOICE # | NYSCSPC<br>DESCRIPTION                       | 113.00   | INVOICE DATE | AMOUNT   |
|         | BK09173X1               | LEVY CHILD SUPPORT                           |          | 10/23/2012   | 113.00   |
| 2000708 | 10/25/2012<br>INVOICE # | OCE'<br>DESCRIPTION                          | 59.62    | INVOICE DATE | AMOUNT   |
|         | 987840159               | COUNTY ENGINEER SERVICE CONTRACTS            |          | 10/02/2012   | 59.62    |

| INVOICE #   | DESCRIPTION                                       | AMOUNT    | INVOICE DATE | AMOUNT   |
|-------------|---|-----------|--------------|----------|
| 2000709     | OHIO CHILD SUPT PMT CTR (CSPC)                    | 229.19    |              |          |
| 279881338   | LEVY CHILD SUPPORT                                |           | 10/23/2012   | 229.19   |
| 2000710     | OHIO CHILD SUPT PMT CTR (CSPC)                    | 220.98    |              |          |
| 286804494   | LEVY CHILD SUPPORT                                |           | 10/23/2012   | 220.98   |
| 2000711     | OLIVETTI, VINCENT J                               | 80.00     |              |          |
| 10/6VO      | PARKS AND RECREATION YOUTH FLAG FOOTBALL          |           | 10/19/2012   | 80.00    |
| 2000712     | ORIENTAL TRADING CO                               | 1,012.63  |              |          |
| 65269000701 | PARKS AND RECREATION SPECIAL EVENTS               |           | 08/29/2012   | 761.74   |
| 65342063501 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM    |           | 10/05/2012   | 234.89   |
| 65311769002 | PARKS AND RECREATION SPECIAL EVENTS               |           | 10/03/2012   | 16.00    |
| 2000713     | PA SCDU   | 280.00    |              |          |
| 209566224   | LEVY CHILD SUPPORT                                |           | 10/23/2012   | 280.00   |
| 2000714     | PA SCDU   | 177.50    |              |          |
| 0491100816  | LEVY CHILD SUPPORT                                |           | 10/23/2012   | 177.50   |
| 2000715     | PARTS AUTOMOTIVE LLC                              | 1,639.97  |              |          |
| 1460943450  | INVENTORY GARAGE                                  |           | 10/18/2012   | 72.00-   |
| 1460943590  | INVENTORY GARAGE                                  |           | 10/19/2012   | 81.00-   |
| 1460943259  | INVENTORY GARAGE                                  |           | 10/16/2012   | 380.59   |
| 1460943314  | INVENTORY GARAGE                                  |           | 10/17/2012   | 519.72   |
| 1460943407  | INVENTORY GARAGE                                  |           | 10/18/2012   | 285.31   |
| 1460943572  | INVENTORY GARAGE                                  |           | 10/19/2012   | 607.35   |
| 2000716     | PINNACLE TECHNOLOGIES, INC                        | 3,408.00  |              |          |
| 12359       | DETENTION JAIL SUPPLIES                           |           | 10/11/2012   | 3,408.00 |
| 2000717     | POBUCKRA PROPERTIES INC                           | 850.00    |              |          |
| NOV2012     | SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES |           | 10/23/2012   | 850.00   |
| 2000718     | POWER SYSTEMS                                     | 189.95    |              |          |
| 1354068CM   | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS    |           | 10/04/2012   | 33.60-   |
| 1351687     | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS    |           | 09/27/2012   | 223.55   |
| 2000719     | PTS OF AMERICA, LLC                               | 514.80    |              |          |
| 65885       | SHERIFF TRANSFERS & EXTRADITIONS                  |           | 10/05/2012   | 514.80   |
| 2000720     | PUBLIC PROCESS OPTIMIZATION                       | 20,000.00 |              |          |

|         | 3172       | HUMAN RESOURCES PROFESSIONAL SERVICES       |           | 10/20/2012   | 20,000.00 |
|---------|------------|---|-----------|--------------|-----------|
| 2000721 | 10/25/2012 | PURCHASE POWER                              | 200.00    |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |
|         | 2012265    | PUBLIC DEFENDER - GEORGETOWN POSTAGE        |           | 09/21/2012   | 200.00    |
| 2000722 | 10/25/2012 | QUILL                                       | 159.71    |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |
|         | 6313534    | PLANNING OFFICE SUPPLIES                    |           | 10/04/2012   | 159.71    |
| 2000723 | 10/25/2012 | RAST DALLERY ENGINEERS, PC                  | 6,195.25  |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |
|         | 2297       | ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT |           | 10/09/2012   | 3,200.00  |
|         | 2297       | MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT  |           | 10/09/2012   | 2,995.25  |
| 2000724 | 10/25/2012 | RIDDELL/ALL AMERICAN                        | 10,582.87 |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |
|         | 95071783   | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 10/10/2012   | 1,788.48- |
|         | 95071782   | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 10/10/2012   | 1,166.40- |
|         | 95030084   | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 09/24/2012   | 1,312.75  |
|         | 95037753   | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 09/26/2012   | 2,028.84  |
|         | 60200590   | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 09/26/2012   | 9,044.84  |
|         | 95057026   | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 10/04/2012   | 349.57    |
|         | 60201653   | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 10/17/2012   | 801.75    |
| 2000725 | 10/25/2012 | ROB'S AUTO BODY                             | 3,913.75  |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |
|         | 2841       | INVENTORY OUTSIDE VENDORS                   |           | 10/15/2012   | 3,913.75  |
| 2000726 | 10/25/2012 | ROWE, PAUL                                  | 80.00     |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |
|         | 10/13PR    | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 10/19/2012   | 80.00     |
| 2000727 | 10/25/2012 | S & ME INC                                  | 2,374.75  |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |
|         | 505897     | PROJECT - LIBRARY AYNOR LIBRARY             |           | 07/01/2012   | 2,374.75  |
| 2000728 | 10/25/2012 | S C DEPARTMENT OF REVENUE                   | 34.80     |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |
|         | 213927015  | LEVY STATE                                  |           | 10/23/2012   | 34.80     |
| 2000729 | 10/25/2012 | S C DEPARTMENT OF REVENUE                   | 33.46     |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |
|         | 046849093  | LEVY STATE                                  |           | 10/23/2012   | 33.46     |
| 2000730 | 10/25/2012 | S C DEPARTMENT OF REVENUE                   | 270.99    |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |
|         | 247392446  | LEVY STATE                                  |           | 10/23/2012   | 270.99    |
| 2000731 | 10/25/2012 | S C DEPARTMENT OF REVENUE                   | 277.88    |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |
|         | 249692670  | LEVY STATE                                  |           | 10/23/2012   | 277.88    |
| 2000732 | 10/25/2012 | S C FIRE ACADEMY                            | 47.00     |              |           |
|         | INVOICE #  | DESCRIPTION                                 |           | INVOICE DATE | AMOUNT    |

|         |              |  |          |              |          |
|---------|--------------|--|----------|--------------|----------|
|         | 10/15/2012   | FIRE EMPLOYEE TRAINING                     |          | 10/15/2012   | 25.00    |
|         | 10/15/2012   | FIRE EMPLOYEE TRAINING                     |          | 10/15/2012   | 22.00    |
| 2000733 | 10/25/2012   | SAF-WAY RECYCLE                            | 75.00    |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 68989        | FLEET SERVICE SERVICE CONTRACTS            |          | 10/17/2012   | 75.00    |
| 2000734 | 10/25/2012   | SAFETY PRODUCTS, INC                       | 128.92   |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 039582       | STORMWATER MANAGEMENT SPECIALIZED SUPPLIES |          | 10/18/2012   | 128.92   |
| 2000735 | 10/25/2012   | SCORE                                      | 1,551.82 |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 6193066      | PARKS AND RECREATION YOUTH SOCCER          |          | 09/28/2012   | 1,551.82 |
| 2000736 | 10/25/2012   | SEAA                                       | 170.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 250493251    | LEVY STUDENT LOAN                          |          | 10/23/2012   | 170.00   |
| 2000737 | 10/25/2012   | SHRED ALERT                                | 39.90    |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 3362         | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES |          | 09/28/2012   | 39.90    |
| 2000738 | 10/25/2012   | SLOAN, THERESA                             | 30.00    |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 254398TS     | MISCELLANEOUS REVENUE PROGRAMS             |          | 10/19/2012   | 30.00    |
| 2000739 | 10/25/2012   | SMIGIELSKI, COLLEEN                        | 45.00    |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 254399CS     | MISCELLANEOUS REVENUE PROGRAMS             |          | 10/05/2012   | 45.00    |
| 2000740 | 10/25/2012   | SOUTHEAST FARM EQUIPMENT CO                | 710.25   |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 270161       | INVENTORY GARAGE                           |          | 10/16/2012   | 452.37   |
|         | 270264       | INVENTORY GARAGE                           |          | 10/17/2012   | 257.88   |
| 2000741 | 10/25/2012   | SPARROW & KENNEDY TRACTOR CO               | 1,937.02 |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 3019         | INVENTORY GARAGE                           |          | 10/05/2012   | 1,404.00 |
|         | 4392         | INVENTORY GARAGE                           |          | 10/12/2012   | 533.02   |
| 2000742 | 10/25/2012   | STANDARD COFFEE SER CO                     | 113.77   |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 122926718007 | FINANCE OFFICE SUPPLIES                    |          | 10/18/2012   | 113.77   |
| 2000743 | 10/25/2012   | STERLING SOLUTIONS, INC                    | 700.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 01475028     | IT/GIS SERVICE CONTRACTS                   |          | 07/01/2012   | 700.00   |
| 2000744 | 10/25/2012   | SUPERFROG PRODUCTIONS                      | 200.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 10/20/12     | PARKS AND RECREATION SPECIAL EVENTS        |          | 10/20/2012   | 200.00   |

| INVOICE #    | DESCRIPTION                                 | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|---|-----------|--------------|-----------|
| 2000745      | 10/25/2012 SURFWATER PROMOTIONS             | 739.74    |              |           |
| 20601        | PARKS AND RECREATION SPECIAL EVENTS         |           | 10/09/2012   | 713.82    |
| 20494        | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 09/20/2012   | 25.92     |
| 2000746      | 10/25/2012 SWARTZ, MARK                     | 120.00    |              |           |
| 10/6-10/13MS | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 10/19/2012   | 120.00    |
| 2000747      | 10/25/2012 SYSCO FOOD SER OF COLUMBIA       | 2,216.69  |              |           |
| 210171847    | DETENTION FOOD SUPPLIES                     |           | 10/17/2012   | 2,216.69  |
| 2000748      | 10/25/2012 TABOR CITY, TOWN OF              | 16,000.00 |              |           |
| 2012-2013    | FIRE SERVICE CONTRACTS                      |           | 10/18/2012   | 16,000.00 |
| 2000749      | 10/25/2012 THE PET DOCTOR LLC               | 400.00    |              |           |
| 27132        | ANIMAL CARE CENTER PROFESSIONAL SERVICES    |           | 10/19/2012   | 400.00    |
| 2000750      | 10/25/2012 THOMAS & HUTTON ENGINEERING CO   | 980.00    |              |           |
| 0120745      | STORMWATER MANAGEMENT PROFESSIONAL SERVICES |           | 09/30/2012   | 980.00    |
| 2000751      | 10/25/2012 THYSSENKRUPP ELEVATOR            | 610.00    |              |           |
| 134768       | MAINTENANCE SERVICE CONTRACTS               |           | 10/15/2012   | 610.00    |
| 2000752      | 10/25/2012 TIME WARNER CABLE                | 288.03    |              |           |
| 10/24-11/23  | PARKS AND RECREATION TELEPHONE              |           | 10/23/2012   | 196.07    |
| 10/19-11/18  | PUBLIC DEFENDER RENTS & LEASES              |           | 10/23/2012   | 91.96     |
| 2000753      | 10/25/2012 TIRE TOWN                        | 6,625.11  |              |           |
| 4051033      | INVENTORY GARAGE                            |           | 10/15/2012   | 4,981.61  |
| 4051282      | INVENTORY GARAGE                            |           | 10/17/2012   | 1,105.73  |
| 4051283      | INVENTORY GARAGE                            |           | 10/17/2012   | 537.77    |
| 2000754      | 10/25/2012 TRANE                            | 3,381.48  |              |           |
| 31184775     | MAINTENANCE REPAIRS AND MAINTENANCE         |           | 10/15/2012   | 3,381.48  |
| 2000755      | 10/25/2012 TYCO INTERGRATED SECURITY LLC    | 5,973.82  |              |           |
| 81627802     | MAINTENANCE SERVICE CONTRACTS               |           | 10/06/2012   | 1,053.00  |
| 80254110     | \$11M FIRE BOND JUNIPER BAY STATION         |           | 09/14/2012   | 3,660.82  |
| 81628488     | MAINTENANCE SERVICE CONTRACTS               |           | 10/06/2012   | 1,260.00  |
| 2000756      | 10/25/2012 U S DEPT OF TREASURY             | 273.26    |              |           |
| 197660125    | LEVY FEDERAL                                |           | 10/23/2012   | 273.26    |

| INVOICE #    | DESCRIPTION                                    | AMOUNT   | INVOICE DATE | AMOUNT   |
|--------------|--|----------|--------------|----------|
| 2000757      | U S FOOD SERIVCE                               | 3,219.17 |              |          |
| 2490321      | DETENTION FOOD SUPPLIES                        |          | 10/18/2012   | 2,878.31 |
| 2490328      | DETENTION FOOD SUPPLIES                        |          | 10/18/2012   | 340.86   |
| 2000758      | ULINE  | 1,124.08 |              |          |
| 46943638     | POLICE SPECIALIZED SUPPLIES                    |          | 10/15/2012   | 1,124.08 |
| 2000759      | ULTIMATE AUTO WASH & DETAILING                 | 180.00   |              |          |
| 681645       | SOLICITOR PROFESSIONAL SERVICES                |          | 10/15/2012   | 180.00   |
| 2000760      | UNIFIRST CORPORATION                           | 725.66   |              |          |
| 177926       | FLEET SERVICE UNIFORMS & CLOTHING              |          | 10/17/2012   | 96.90    |
| 178389       | MAINTENANCE UNIFORMS & CLOTHING                |          | 10/22/2012   | 390.04   |
| 178388       | PARKS AND RECREATION UNIFORMS & CLOTHING       |          | 10/22/2012   | 150.36   |
| 178025       | ANIMAL CARE CENTER UNIFORMS & CLOTHING         |          | 10/17/2012   | 88.36    |
| 2000761      | UNITED STATES TREASURY                         | 150.00   |              |          |
| 250965555    | LEVY FEDERAL                                   |          | 10/23/2012   | 150.00   |
| 2000762      | UNITED STATES TREASURY                         | 100.00   |              |          |
| 250635543    | LEVY FEDERAL                                   |          | 10/23/2012   | 100.00   |
| 2000763      | UNITED STATES TREASURY                         | 120.00   |              |          |
| 251596052    | LEVY FEDERAL                                   |          | 10/23/2012   | 120.00   |
| 2000764      | UNITED STATES TREASURY                         | 120.00   |              |          |
| 247375010    | LEVY FEDERAL                                   |          | 10/23/2012   | 120.00   |
| 2000765      | URGE WINDSHIELD REPAIR                         | 30.00    |              |          |
| 4656         | INVENTORY OUTSIDE VENDORS                      |          | 10/19/2012   | 30.00    |
| 2000766      | VAN EVERA-BUTLER, CARISSA                      | 520.00   |              |          |
| 10/9-10/16CV | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM |          | 10/19/2012   | 40.00    |
| 12/6-10/19CV | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |          | 10/19/2012   | 480.00   |
| 2000767      | VERIZON  | 109.08   |              |          |
| 8434884351   | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE      |          | 10/01/2012   | 49.73    |
| 8433652384   | FIRE TELEPHONE                                 |          | 10/10/2012   | 59.35    |
| 2000768      | VERIZON WIRELESS                               | 48.61    |              |          |
| 6797246338   | LIBRARY TELEPHONE                              |          | 10/09/2012   | 48.61    |

| INVOICE #    | DESCRIPTION                                    | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|--|-----------|--------------|-----------|
| 2000769      | 10/25/2012 WACCAMAW PUBLISHERS                 | 175.00    |              |           |
| 198000       | PLANNING ADVERTISING & SIGNS                   |           | 10/11/2012   | 175.00    |
| 2000770      | 10/25/2012 WACCAMAW REGIONAL COUNCIL OF        | 18,938.50 |              |           |
| 2NDQRTER     | COUNTY ENGINEER PROFESSIONAL SERVICES          |           | 10/01/2012   | 18,938.50 |
| 2000771      | 10/25/2012 WAKE STONE CORP                     | 1,123.11  |              |           |
| 45546        | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |           | 10/11/2012   | 1,123.11  |
| 2000772      | 10/25/2012 WIRTH, MICHELLE                     | 80.00     |              |           |
| 10/9-10/18MW | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 10/19/2012   | 80.00     |
| 2000773      | 10/25/2012 YAHOO                               | 20.00     |              |           |
| 212634       | POLICE SERVICE CONTRACTS                       |           | 08/16/2012   | 20.00     |
| 2000774      | 10/25/2012 4IMPRINT, INC                       | 583.68    |              |           |
| 2607078      | PARKS AND RECREATION COMMUNITY DEVELOPMENT     |           | 10/09/2012   | 583.68    |
| 2000775      | 10/25/2012 AMERICAN FAMILY LIFE (AFLAC)        | 35,338.90 |              |           |
| 254531       | AMERICAN FAMILY LIFE                           |           | 10/25/2012   | 35,338.90 |
| 2000776      | 10/25/2012 ASSOCIATION & SOCIETY INS CORP      | 1,831.50  |              |           |
| 254532       | AMAR TRICARE SUPPLEMENT                        |           | 10/25/2012   | 1,831.50  |
| 2000777      | 10/25/2012 CARTER, TERRY                       | 1,765.75  |              |           |
| 899333       | PROBATE JUDGE OFFICE SUPPLIES                  |           | 10/24/2012   | 1,765.75  |
| 2000778      | 10/25/2012 CLARK, ASHLYN                       | 360.00    |              |           |
| 0924-100312A | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 10/15/2012   | 200.00    |
| 1008-1912AC  | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 10/18/2012   | 160.00    |
| 2000779      | 10/25/2012 CLERK OF COURT - HORRY COUNTY       | 8,378.09  |              |           |
| 254522 1012  | LEVY CHILD SUPPORT                             |           | 10/25/2012   | 8,032.29  |
| 254530 1012  | LEVY CHILD SUPPORT                             |           | 10/25/2012   | 345.80    |
| 2000780      | 10/25/2012 COLONIAL LIFE & ACCIDENT INS        | 3,204.75  |              |           |
| 254543       | COLONIAL LIFE COLONIAL LIFE                    |           | 10/25/2012   | 3,204.75  |
| 2000781      | 10/25/2012 DUKE, MARGORIE                      | 31.08     |              |           |
| 10182012MD   | SOLICITOR-GEORGETOWN TRAVEL                    |           | 10/18/2012   | 31.08     |

| INVOICE #    | DESCRIPTION   | INVOICE DATE | AMOUNT   |
|--------------|---|--------------|----------|
| 2000782      | 10/25/2012 FBMC SC MONEY PLUS ADMIN FEE               |              | 350.16   |
| 254534       | MONEY PLUS  | 10/25/2012   | 152.28   |
| 254534       | INSURANCE FEES NON TAXABLE                            | 10/25/2012   | 188.16   |
| 254534       | MISCELLANEOUS DEDUCTION CHILD CARE                    | 10/25/2012   | 9.72     |
| 2000783      | 10/25/2012 FBMC SC MONEY PLUS CCM                     |              | 6,727.22 |
| 254533       | MONEY PLUS  | 10/25/2012   | 5,788.36 |
| 254533       | MISCELLANEOUS DEDUCTION CHILD CARE                    | 10/25/2012   | 938.86   |
| 2000784      | 10/25/2012 FLANSBURG, JESSICA                         |              | 821.25   |
| 1009-1912JF  | SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES | 10/19/2012   | 821.25   |
| 2000785      | 10/25/2012 FRAZIER, JAMES                             |              | 120.96   |
| OCT2012      | COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER           | 10/22/2012   | 120.96   |
| 2000786      | 10/25/2012 GRAND STRAND WATER & SEWER                 |              | 923.21   |
| 1060200 1012 | FLEET SERVICE WATER & SEWER                           | 10/20/2012   | 38.63    |
| 4101962 1012 | STORMWATER MANAGEMENT WATER & SEWER                   | 10/10/2012   | 10.19    |
| 4101962 1012 | PUBLIC WORKS WATER & SEWER                            | 10/10/2012   | 10.19    |
| 1761137 1012 | PARKS AND RECREATION WATER & SEWER                    | 10/20/2012   | 36.15    |
| 1096250 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 74.84    |
| 7121114 1012 | LIBRARY WATER & SEWER                                 | 10/20/2012   | 27.73    |
| 1800206 1012 | LIBRARY WATER & SEWER                                 | 10/20/2012   | 58.88    |
| 9070055 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 71.12    |
| 9070055 1012 | EMERGENCY MEDICAL SERVICES WATER & SEWER              | 10/20/2012   | 71.13    |
| 9090210 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 49.58    |
| 9020319 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 11.78    |
| 9011400 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 27.90    |
| 9011424 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 303.21   |
| 9020242 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 121.18   |
| 1096318 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 10.70    |
| 2000787      | 10/25/2012 GRAND STRAND WATER & SEWER                 |              | 1,095.51 |
| 7109429 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 64.08    |
| 7104368 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 52.94    |
| 7104368 1012 | EMERGENCY MEDICAL SERVICES WATER & SEWER              | 10/20/2012   | 52.93    |
| 9010010 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 11.32    |
| 3041190 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 47.33    |
| 7103421 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 60.70    |
| 1098250 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 258.90   |
| 1705698 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 16.08    |
| 1705698 1012 | EMERGENCY MEDICAL SERVICES WATER & SEWER              | 10/20/2012   | 16.07    |
| 1800337 1012 | EMERGENCY MEDICAL SERVICES WATER & SEWER              | 10/20/2012   | 28.18    |
| 1800337 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 56.36    |
| 1800337 1012 | MAGISTRATE - AYNOR WATER & SEWER                      | 10/20/2012   | 28.18    |
| 1700012 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 36.28    |
| 1760172 1012 | FIRE WATER & SEWER                                    | 10/20/2012   | 61.86    |
| 1760137 1012 | PARKS AND RECREATION WATER & SEWER                    | 10/20/2012   | 304.30   |
| 2000788      | 10/25/2012 GRAND STRAND WATER & SEWER                 |              | 241.21   |
| 9080215 1012 | EMERGENCY MEDICAL SERVICES WATER & SEWER              | 10/20/2012   | 229.42   |



|         |             |      |  |           |              |           |
|---------|-------------|------|--|-----------|--------------|-----------|
|         | 9090123     | 1012 | FIRE WATER & SEWER                             |           | 10/20/2012   | 11.79     |
| 2000789 | 10/25/2012  |      | GRAND STRAND WATER & SEWER                     | 1,355.00  |              |           |
|         | INVOICE #   |      | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 0140001093  |      | MAINTENANCE REPAIRS AND MAINTENANCE            |           | 10/18/2012   | 1,355.00  |
| 2000790 | 10/25/2012  |      | HORRY COUNTY POLICE                            | 2,500.00  |              |           |
|         | INVOICE #   |      | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 10192012    |      | POLICE MISCELLANEOUS SUPPLIES                  |           | 10/19/2012   | 2,500.00  |
| 2000791 | 10/25/2012  |      | HORRY COUNTY SCHOOL                            | 39,013.61 |              |           |
|         | INVOICE #   |      | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 249924      | 2012 | PARKS AND RECREATION YOUTH SUMMER DAY CAMP     |           | 10/25/2012   | 39,013.61 |
| 2000792 | 10/25/2012  |      | HORRY ELECTRIC COOP INC                        | 2,033.49  |              |           |
|         | INVOICE #   |      | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 16308       | 1012 | FIRE WATER & SEWER                             |           | 10/16/2012   | 152.60    |
|         | 16308       | 1012 | EMERGENCY MEDICAL SERVICES WATER & SEWER       |           | 10/16/2012   | 152.59    |
|         | 2184081     | 1012 | \$11M FIRE BOND JUNIPER BAY STATION            |           | 10/16/2012   | 330.48    |
|         | 16320       | 1012 | EMERGENCY MEDICAL SERVICES ELECTRICITY         |           | 10/11/2012   | 276.06    |
|         | 16320       | 1012 | FIRE ELECTRICITY                               |           | 10/11/2012   | 276.05    |
|         | 1952638     | 1012 | FIRE ELECTRICITY                               |           | 10/11/2012   | 496.24    |
|         | 16244       | 1012 | FIRE ELECTRICITY                               |           | 10/12/2012   | 76.77     |
|         | 1820033     | 1012 | PARKS AND RECREATION ELECTRICITY               |           | 10/12/2012   | 55.65     |
|         | 1826280     | 1012 | PARKS AND RECREATION ELECTRICITY               |           | 10/12/2012   | 17.28     |
|         | 16364       | 1012 | FIRE ELECTRICITY                               |           | 10/16/2012   | 199.77    |
| 2000793 | 10/25/2012  |      | HORRY TELEPHONE COOP                           | 3,306.06  |              |           |
|         | INVOICE #   |      | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 0444828     | 1012 | E-911 EMERGENCY TELEPHONE TELEPHONE            |           | 10/16/2012   | 2,527.68  |
|         | 3609901     | 1012 | PUBLIC DEFENDER TELEPHONE/CELL PHONES          |           | 10/01/2012   | 681.12    |
|         | 4213830     | 1012 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE      |           | 10/20/2012   | 97.26     |
| 2000794 | 10/25/2012  |      | INDIGO FARMS                                   | 77.00     |              |           |
|         | INVOICE #   |      | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 10242012    |      | PARKS AND RECREATION ADULT SENIOR PROGRAMS     |           | 10/24/2012   | 77.00     |
| 2000795 | 10/25/2012  |      | INTERNATIONAL CODE COUNCIL                     | 180.00    |              |           |
|         | INVOICE #   |      | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 2012PPC     |      | CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES |           | 10/25/2012   | 180.00    |
| 2000796 | 10/25/2012  |      | LIONETTI, MICHAEL                              | 270.00    |              |           |
|         | INVOICE #   |      | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 1006-1812ML |      | PARKS AND RECREATION ADULT VOLLEYBALL          |           | 10/19/2012   | 90.00     |
|         | 1006-1812ML |      | PARKS AND RECREATION YOUTH SOCCER              |           | 10/19/2012   | 180.00    |
| 2000797 | 10/25/2012  |      | LIVELY, TERESA B                               | 290.00    |              |           |
|         | INVOICE #   |      | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 1008-1712TL |      | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 10/18/2012   | 290.00    |
| 2000798 | 10/25/2012  |      | MUREDDU, CARMEN B                              | 375.00    |              |           |
|         | INVOICE #   |      | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 254471CM    |      | DETENTION TRAVEL                               |           | 10/15/2012   | 375.00    |
| 2000799 | 10/25/2012  |      | NAEMT/AMLS                                     | 150.00    |              |           |
|         | INVOICE #   |      | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |

|         |             |   |          |              |          |
|---------|-------------|---|----------|--------------|----------|
|         | 254472      | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING  |          | 10/18/2012   | 60.00    |
|         | 254473      | FIRE EMPLOYEE TRAINING                        |          | 10/18/2012   | 60.00    |
|         | 254474      | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC |          | 10/18/2012   | 30.00    |
| 2000800 | 10/25/2012  | PENDLETON, TROIS                              | 700.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 10/29/12    | PARKS AND RECREATION SPECIAL EVENTS           |          | 10/20/2012   | 350.00   |
|         | 10/20/12    | PARKS AND RECREATION SPECIAL EVENTS           |          | 10/20/2012   | 350.00   |
| 2000801 | 10/25/2012  | PETTY CASH-PHILLIP THOMPSON                   | 30.93    |              |          |
|         | INVOICE #   | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 10/17-18 RF | SHERIFF TRANSFERS & EXTRADITIONS              |          | 10/24/2012   | 14.58    |
|         | 10/18-22HC  | SHERIFF TRANSFERS & EXTRADITIONS              |          | 10/23/2012   | 16.35    |
| 2000802 | 10/25/2012  | POSTMASTER                                    | 136.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | BOX1666     | PUBLIC DEFENDER POSTAGE                       |          | 10/11/2012   | 136.00   |
| 2000803 | 10/25/2012  | PUBLIC RISK MANAGEMENT ASSOC.                 | 385.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 254479      | HUMAN RESOURCES MEMBERSHIPS & DUES            |          | 10/17/2012   | 385.00   |
| 2000804 | 10/25/2012  | RUSNAK, JIM                                   | 160.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 10/11-18JR  | PARKS AND RECREATION ADULT VOLLEYBALL         |          | 10/19/2012   | 160.00   |
| 2000805 | 10/25/2012  | S C ELECTRIC & GAS                            | 1,072.61 |              |          |
|         | INVOICE #   | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 447010/18   | DEPARTMENT OVERHEAD ELECTRICITY               |          | 10/18/2012   | 116.92   |
|         | 331710/18   | ANIMAL CARE CENTER ELECTRICITY                |          | 10/18/2012   | 141.54   |
|         | 594810/18   | DEPARTMENT OVERHEAD ELECTRICITY               |          | 10/18/2012   | 38.86    |
|         | 555610/18   | DETENTION ELECTRICITY                         |          | 10/18/2012   | 775.29   |
| 2000806 | 10/25/2012  | S C RETIREMENT SYSTEMS                        | 1,366.40 |              |          |
|         | INVOICE #   | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 254509      | MISCELLANEOUS RETIREMENT LOAN                 |          | 10/23/2012   | 1,366.40 |
| 2000807 | 10/25/2012  | S C STATE TREASURER                           | 113.89   |              |          |
|         | INVOICE #   | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 254482      | MISCELLANEOUS REVENUE OTHER                   |          | 10/24/2012   | 113.89   |
| 2000808 | 10/25/2012  | SANTEE COOPER                                 | 7,768.44 |              |          |
|         | INVOICE #   | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 11540010/15 | EMERGENCY MEDICAL SERVICES ELECTRICITY        |          | 10/15/2012   | 176.43   |
|         | 11540010/15 | FIRE ELECTRICITY                              |          | 10/15/2012   | 176.42   |
|         | 11540010/15 | LIBRARY ELECTRICITY                           |          | 10/15/2012   | 352.86   |
|         | 21340010/15 | SOCIAL SERVICES ELECTRICITY                   |          | 10/15/2012   | 3,558.58 |
|         | 28830010/15 | PARKS AND RECREATION ELECTRICITY              |          | 10/15/2012   | 1,092.73 |
|         | 28830010/15 | DEPARTMENT OVERHEAD ELECTRICITY               |          | 10/15/2012   | 121.41   |
|         | 72145210/15 | PARKS AND RECREATION ELECTRICITY              |          | 10/15/2012   | 1,128.92 |
|         | 84044010/15 | DEPARTMENT OVERHEAD ELECTRICITY               |          | 10/15/2012   | 28.66    |
|         | 52461010/17 | LIBRARY ELECTRICITY                           |          | 10/17/2012   | 782.43   |
|         | 99356210/15 | PARKS AND RECREATION ELECTRICITY              |          | 10/15/2012   | 76.36    |
|         | 85880710/12 | PARKS AND RECREATION ELECTRICITY              |          | 10/12/2012   | 10.80    |
|         | 98118210/12 | PARKS AND RECREATION ELECTRICITY              |          | 10/12/2012   | 10.80    |
|         | 89356210/17 | PARKS AND RECREATION ELECTRICITY              |          | 10/17/2012   | 252.04   |

| INVOICE #    | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|--|-----------|--------------|-----------|
| 2000809      | SC DEPT OF NATURAL RESOURCES                           | 1,715.14  |              |           |
| 254481       | DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES          |           | 10/23/2012   | 1,715.14  |
| 2000810      | SELLERS, MANDY   | 15.26     |              |           |
| 254499MS     | MAGISTRATE - CONWAY TRAVEL                             |           | 08/17/2012   | 15.26     |
| 2000811      | SIRCHIE FINGER PRINT LAB                               | 130.27    |              |           |
| 254504       | DUE TO SHERIFF SEX OFFENDERS                           |           | 10/23/2012   | 130.27    |
| 2000812      | STROMAN, RALPH   | 1,500.00  |              |           |
| 10/10-17RS   | MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS             |           | 10/22/2012   | 1,500.00  |
| 2000813      | SUNDAY, ROBERT L                                       | 1,094.40  |              |           |
| 10/8-10/19   | TREASURER PROFESSIONAL SERVICES                        |           | 10/22/2012   | 1,094.40  |
| 2000814      | TOWNSEND, BRAD   | 18.99     |              |           |
| 254501BT     | SOLICITOR PROFESSIONAL SERVICES                        |           | 10/23/2012   | 18.99     |
| 2000815      | UNITED WAY OF HORRY COUNTY                             | 1,033.41  |              |           |
| 254510       | UNITED WAY   |           | 10/23/2012   | 1,033.41  |
| 2000816      | VAUGHT, RALPH  | 10.03     |              |           |
| 254505RV     | SHERIFF SPECIALIZED SUPPLIES                           |           | 10/24/2012   | 10.03     |
| 2000817      | WARD, PHILIP HEATH                                     | 704.25    |              |           |
| 10/8-10/19PW | DUE TO SOLICITOR DRUG FORFEITURE                       |           | 10/23/2012   | 704.25    |
| 2000818      | 15TH CIR DRUG ENFORCEMENT UNIT                         | 40,000.00 |              |           |
| 254503       | SOLICITOR-DRUG ENFORCEMENT UNIT MISCELLANEOUS SUPPLIES |           | 10/22/2012   | 40,000.00 |
| 2000819      | ELDRIDGE, CHRIS  | 234.78    |              |           |
| 9/5-10/24    | ADMINISTRATOR TRAVEL - DEPARTMENT HEADS                |           | 10/25/2012   | 234.78    |
| 2000820      | OFFICE DEPOT   | 1,946.09  |              |           |
| 3008513001   | SOLICITOR OFFICE SUPPLIES                              |           | 08/30/2012   | 380.16    |
| 3223023001   | SOLICITOR OFFICE SUPPLIES                              |           | 08/31/2012   | 509.18    |
| 3225267001   | SOLICITOR OFFICE SUPPLIES                              |           | 08/31/2012   | 6.72      |
| 24173720001  | SOLICITOR OFFICE SUPPLIES                              |           | 09/10/2012   | 815.22    |
| 4175910001   | SOLICITOR OFFICE SUPPLIES                              |           | 09/12/2012   | 6.72      |
| 8970072001   | SOLICITOR OFFICE SUPPLIES                              |           | 10/16/2012   | 228.09    |

| INVOICE # | DESCRIPTION                                  | AMOUNT   | INVOICE DATE | AMOUNT   |
|-----------|--|----------|--------------|----------|
| 2000821   | 10/25/2012 S C DEPT OF MOTOR VEHICLE         | 26.00    |              |          |
| 254557    | SALE OF EQUIPMENT E-GOV                      |          | 10/24/2012   | 26.00    |
| 2000822   | 10/25/2012 STATE OF SOUTH CAROLINA           | 213.35   |              |          |
| I194619   | EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE |          | 10/03/2012   | 53.34    |
| I194722   | EMERGENCY MANAGEMENT VEHICLE INSURANCE       |          | 10/12/2012   | 160.01   |
| 2000823   | 10/25/2012 XEROX CORPORATION                 | 2,797.85 |              |          |
| 064026386 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES     |          | 10/01/2012   | 45.31    |
| 064026387 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES     |          | 10/01/2012   | 109.99   |
| 064026367 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES     |          | 10/01/2012   | 295.75   |
| 064026344 | REGISTER OF DEEDS RENTS & LEASES             |          | 10/01/2012   | 232.67   |
| 500539704 | PUBLIC WORKS DIVISION RENTS & LEASES         |          | 08/01/2012   | 88.21    |
| 500539701 | COUNTY ENGINEER RENTS & LEASES               |          | 08/01/2012   | 88.21    |
| 064382680 | ASSESSOR RENTS & LEASES                      |          | 10/13/2012   | 108.35   |
| 064266598 | ASSESSOR RENTS & LEASES                      |          | 10/02/2012   | 147.81   |
| 064382673 | ASSESSOR RENTS & LEASES                      |          | 10/13/2012   | 108.35   |
| 064266596 | ASSESSOR RENTS & LEASES                      |          | 10/02/2012   | 330.95   |
| 064382674 | ASSESSOR RENTS & LEASES                      |          | 10/13/2012   | 108.35   |
| 064266597 | ASSESSOR RENTS & LEASES                      |          | 10/02/2012   | 177.37   |
| 500539704 | STORMWATER MANAGEMENT RENTS & LEASES         |          | 08/01/2012   | 88.21    |
| 064026384 | PUBLIC INFORMATION RENTS & LEASES            |          | 10/01/2012   | 632.36   |
| 064026385 | PUBLIC INFORMATION RENTS & LEASES            |          | 10/01/2012   | 235.96   |
| 2000824   | 10/25/2012 XEROX CORPORATION                 | 5,974.77 |              |          |
| 064382676 | FIRE RENTS & LEASES                          |          | 10/13/2012   | 488.39   |
| 064026347 | PROBATE JUDGE RENTS & LEASES                 |          | 10/01/2012   | 406.55   |
| 064026357 | PROBATE JUDGE RENTS & LEASES                 |          | 10/01/2012   | 45.10    |
| 064266605 | PROBATE JUDGE RENTS & LEASES                 |          | 10/02/2012   | 53.48    |
| 064026342 | PROBATE JUDGE RENTS & LEASES                 |          | 10/01/2012   | 333.16   |
| 064026365 | POLICE RENTS & LEASES                        |          | 10/01/2012   | 362.26   |
| 064026366 | POLICE RENTS & LEASES                        |          | 10/01/2012   | 329.94   |
| 064026343 | POLICE RENTS & LEASES                        |          | 10/01/2012   | 331.19   |
| 064026383 | POLICE RENTS & LEASES                        |          | 10/01/2012   | 518.14   |
| 064026353 | PLANNING RENTS & LEASES                      |          | 10/01/2012   | 803.05   |
| 064026390 | PLANNING RENTS & LEASES                      |          | 10/01/2012   | 193.69   |
| 064297895 | PUBLIC WORKS RENTS & LEASES                  |          | 10/03/2012   | 273.06   |
| 064026349 | CLERK OF COURT RENTS & LEASES                |          | 10/01/2012   | 750.89   |
| 064026380 | CLERK OF COURT - DSS RENTS & LEASES          |          | 10/01/2012   | 696.32   |
| 064382677 | CLERK OF COURT - DSS RENTS & LEASES          |          | 10/13/2012   | 389.55   |
| 2000825   | 10/25/2012 XEROX CORPORATION                 | 4,000.68 |              |          |
| 064026351 | MAINTENANCE SERVICE CONTRACTS                |          | 10/01/2012   | 150.72   |
| 064382681 | CORONER RENTS & LEASES                       |          | 10/13/2012   | 72.41    |
| 064026368 | MASTER-IN-EQUITY RENTS & LEASES              |          | 10/01/2012   | 511.61   |
| 064026345 | MAGISTRATE - MYRTLE BEACH RENTS & LEASES     |          | 10/01/2012   | 151.98   |
| 064026369 | MAGISTRATE - SURFSIDE RENTS & LEASES         |          | 10/01/2012   | 280.76   |
| 064026389 | ANIMAL CARE CENTER RENTS & LEASES            |          | 10/01/2012   | 425.20   |
| 064026356 | COUNTY COUNCIL RENTS & LEASES                |          | 10/01/2012   | 1,254.38 |
| 064026362 | HUMAN RESOURCES RENTS & LEASES               |          | 10/01/2012   | 1,153.62 |
| 2000826   | 10/25/2012 XEROX CORPORATION                 | 1,362.53 |              |          |
| 064026358 | IT/GIS RENTS & LEASES                        |          | 10/01/2012   | 214.52   |
| 064382675 | REGISTRATION & ELECTION RENTS & LEASES       |          | 10/13/2012   | 411.09   |

|         |              |   |           |              |           |
|---------|--------------|---|-----------|--------------|-----------|
|         | 064382687    | DETENTION SERVICE CONTRACTS             |           | 10/13/2012   | 327.30    |
|         | 064382678    | SHERIFF SERVICE CONTRACTS               |           | 10/13/2012   | 287.39    |
|         | 064266594    | MAGISTRATE - AYNOR RENTS & LEASES       |           | 10/02/2012   | 122.23    |
| 2000827 | 10/25/2012   | DELL GOV'T LEASING                      | 68,766.90 |              |           |
|         | INVOICE #    | DESCRIPTION                             |           | INVOICE DATE | AMOUNT    |
|         | 40359-P      | IT/GIS LEASE CAPITAL                    |           | 10/17/2012   | 68,766.90 |
| 2000828 | 10/25/2012   | OFFICE DEPOT                            | 3,071.78  |              |           |
|         | INVOICE #    | DESCRIPTION                             |           | INVOICE DATE | AMOUNT    |
|         | 625478512001 | SOLICITOR OFFICE SUPPLIES               |           | 09/19/2012   | 792.53    |
|         | 625479285001 | SOLICITOR OFFICE SUPPLIES               |           | 09/19/2012   | 4.28      |
|         | 626720226001 | SOLICITOR OFFICE SUPPLIES               |           | 09/27/2012   | 190.08    |
|         | 627405165001 | CLERK OF COURT OFFICE SUPPLIES          |           | 10/03/2012   | 353.92    |
|         | 627430394001 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES |           | 10/03/2012   | 224.08    |
|         | 627661359001 | CLERK OF COURT OFFICE SUPPLIES          |           | 10/04/2012   | 185.24    |
|         | 628133128001 | SOLICITOR OFFICE SUPPLIES               |           | 10/10/2012   | 67.88     |
|         | 628130982001 | SOLICITOR OFFICE SUPPLIES               |           | 10/09/2012   | 1,253.77  |
| 2000829 | 10/25/2012   | OFFICE DEPOT                            | 489.28    |              |           |
|         | INVOICE #    | DESCRIPTION                             |           | INVOICE DATE | AMOUNT    |
|         | 1508993590   | PUBLIC DEFENDER OFFICE SUPPLIES         |           | 09/19/2012   | 489.28    |
| 2000830 | 10/26/2012   | CLERK OF COURT - Horry County           | 8,051.48  |              |           |
|         | INVOICE #    | DESCRIPTION                             |           | INVOICE DATE | AMOUNT    |
|         | 254522REI    | LEVY CHILD SUPPORT                      |           | 10/26/2012   | 7,705.68  |
|         | 254530REI    | LEVY CHILD SUPPORT                      |           | 10/26/2012   | 345.80    |