

HORRY COUNTY CHECK REGISTER 03/01/2014 - 03/31/2014

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2016768	03/03/2014	GEORGETOWN AGENCY, THE	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2014 SOL	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		03/03/2014	1,200.00
2016769	03/03/2014	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2014 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/03/2014	1,000.00
2016770	03/03/2014	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2014 HC	COUNTY COUNCIL PROFESSIONAL SERVICES		03/03/2014	6,000.00
2016771	03/03/2014	SC FBINAA	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	031414 MR	SHERIFF EMPLOYEE TRAINING		03/03/2014	150.00
2016772	03/05/2014	ATLANTIC BEACH, TOWN OF	1,019.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 2014 AB	PARKS AND RECREATION ATLANTIC BEACH		03/05/2014	1,019.00
2016773	03/05/2014	AYNOR, TOWN OF	1,709.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 2014 AYN	PARKS AND RECREATION TOWN OF AYNOR		03/05/2014	1,709.00
2016774	03/05/2014	BRIARCLIFFE, TOWN OF	1,394.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 2014 BRI	PARKS AND RECREATION BRIARCLIFFE ACRES		03/05/2014	1,394.00
2016775	03/05/2014	CONWAY, CITY OF	52,185.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 2014 CON	PARKS AND RECREATION CITY OF CONWAY-		03/05/2014	52,185.00
2016776	03/05/2014	LORIS, CITY OF	7,311.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 2014 LOR	PARKS AND RECREATION TOWN OF LORIS-		03/05/2014	7,311.00
2016777	03/05/2014	MYRTLE BEACH, CITY OF	82,715.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 2014 MB	PARKS AND RECREATION CITY MYRTLE BCH-85% MONIES		03/05/2014	82,715.00
2016778	03/05/2014	NORTH MYRTLE BEACH, CITY OF	41,960.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 2014 NMB	PARKS AND RECREATION CITY OF NORTH MYRTLE BCH-		03/05/2014	41,960.00
2016779	03/05/2014	SURFSIDE BEACH, TOWN OF	11,707.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 2014 SB	PARKS AND RECREATION TOWN OF SURFSIDE-		03/05/2014	11,707.00
2016780	03/06/2014	AIRGAS NATIONAL WELDERS	501.42		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9024856852	POLICE RENTS & LEASES		02/26/2014	501.42
2016781	03/06/2014	ALLEN, QUINN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1/2014 QA	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	60.00
2016782	03/06/2014	AMERICAN SPECIALTY OFFICE PROD	1,684.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88440	IT/GIS SPECIALIZED SUPPLIES		02/20/2014	1,684.80
2016783	03/06/2014	AMERICAN TIME DATA	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129494	DETENTION SERVICE CONTRACTS		03/01/2014	115.00
2016784	03/06/2014	AT&T MOBILITY	206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	878882674X02	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/24/2014	206.25
2016785	03/06/2014	ATLANTIC DIVING SUPPLY INC	1,785.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1311938	POLICE UNIFORMS & CLOTHING		10/19/2013	1,785.00
2016786	03/06/2014	AUSTIN, MICHAEL A	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-3/1 MA	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	400.00
2016787	03/06/2014	BARWICK, PATRICIA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/18-27/14PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/27/2014	100.00
2016788	03/06/2014	BERTOTTI, BECCA	5.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271695 BB	MISCELLANEOUS REVENUE PROGRAMS		01/16/2014	5.00
2016789	03/06/2014	BEST EXTERMINATING, INC (MB)	24.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17023	LIBRARY PEST CONTROL		02/28/2014	24.53
2016790	03/06/2014	BLACK MULE PRINT SERVICES	1,893.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301538	AUDITOR SPECIALIZED SUPPLIES		03/03/2014	1,893.78
2016791	03/06/2014	BOGHOSIAN, PAUL	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1/2014 PB	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	40.00
2016792	03/06/2014	BOORN, BRANDY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271696 BB	MISCELLANEOUS REVENUE PROGRAMS		02/26/2014	35.00
2016793	03/06/2014	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	C104166	IT/GIS SERVICE CONTRACTS		02/21/2014	112.00
2016794	03/06/2014	BUDKUS, JAMES	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-3/1 JB	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	140.00
2016795	03/06/2014	BURGIO, CYNTHIA	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/25/2014 CB	LIBRARY TRAVEL		02/26/2014	15.12
2016796	03/06/2014	BURROUGHS WELDING SHOP	1,097.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2780	INVENTORY OUTSIDE VENDORS		02/19/2014	1,097.20
2016797	03/06/2014	CAMPBELL, HAMPTON	425.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-3/1 HC	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	425.00
2016798	03/06/2014	CAMPBELL, WARREN	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-3/1 WC	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	300.00
2016799	03/06/2014	CANNON'S SMALL ENGINE	197.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02272014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/27/2014	17.23
	02212014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/21/2014	180.11
2016800	03/06/2014	CAROLINA EASTERN-NICHOLS	800.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32013	MUSEUM SPECIALIZED SUPPLIES		02/20/2014	800.53
2016801	03/06/2014	CDM SMITH INC	112,148.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#34 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/21/2014	112,148.26
2016802	03/06/2014	CHADWICK-JENKINS, LORI	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/18-27/14LJ	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/27/2014	115.00
2016803	03/06/2014	CLARK, GARY	22.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/23/2014 GC	EMERGENCY MEDICAL SERVICES TRAVEL		02/23/2014	11.88
	3/1/2014 GC	EMERGENCY MEDICAL SERVICES TRAVEL		03/01/2014	11.04
2016804	03/06/2014	COASTAL ENERGY OF SC LLC	3,379.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	174255	PARKS AND RECREATION ELECTRICITY		12/06/2013	203.43
	172246	PARKS AND RECREATION ELECTRICITY		11/08/2013	363.21
	177800	PARKS AND RECREATION ELECTRICITY		01/31/2014	2,813.15
2016805	03/06/2014	COLLINS, AMOS	588.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6 FEB 2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/25/2014	588.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016806	03/06/2014 COMEBACK RENTALS	8.64		
1520359	PUBLIC WORKS PROFESSIONAL SERVICES		02/26/2014	8.64
2016807	03/06/2014 CONDELLI, CHRISTOPHER JOHN	165.00		
2/8-20/14 CC	PARKS AND RECREATION OUTDOOR RECREATION		03/03/2014	165.00
2016808	03/06/2014 CONSTRUCTION EQUIP REPAIR INC	1,273.33		
10745	INVENTORY OUTSIDE VENDORS		02/11/2014	77.65
10746	INVENTORY OUTSIDE VENDORS		02/11/2014	65.34
10747	INVENTORY OUTSIDE VENDORS		02/11/2014	120.57
10611	INVENTORY OUTSIDE VENDORS		12/16/2013	244.27
10507	INVENTORY OUTSIDE VENDORS		11/11/2013	46.56
10762	INVENTORY OUTSIDE VENDORS		02/18/2014	28.17
10763	INVENTORY OUTSIDE VENDORS		02/18/2014	82.58
10779	INVENTORY OUTSIDE VENDORS		02/23/2014	30.11
10776	INVENTORY OUTSIDE VENDORS		02/23/2014	125.56
10778	INVENTORY OUTSIDE VENDORS		02/23/2014	161.31
10777	INVENTORY OUTSIDE VENDORS		02/23/2014	9.64
10773	INVENTORY OUTSIDE VENDORS		02/23/2014	171.55
10772	INVENTORY OUTSIDE VENDORS		02/23/2014	91.01
10761	INVENTORY OUTSIDE VENDORS		02/18/2014	19.01
2016809	03/06/2014 CONTEC, INC	1,248.29		
CD201430	POLICE SPECIALIZED SUPPLIES		02/24/2014	108.96
CD201145	POLICE SPECIALIZED SUPPLIES		02/20/2014	921.42
CD201946	POLICE SPECIALIZED SUPPLIES		02/27/2014	217.91
2016810	03/06/2014 CONWAY FEED & GARDEN CENTER	97.20		
1749395	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/28/2014	97.20
2016811	03/06/2014 CONWAY HAULING SERVICES,LLC	30.00		
0000025	SOLICITOR PROFESSIONAL SERVICES		02/28/2014	30.00
2016812	03/06/2014 CONWAY, CITY OF	4,957.68		
2758507 2/14	FIRE WATER & SEWER		02/28/2014	27.40
2758507 2/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/28/2014	27.40
2021395 2/14	DEPARTMENT OVERHEAD WATER & SEWER		02/28/2014	317.16
1915700 2/14	MUSEUM WATER & SEWER		02/28/2014	81.01
2228600 2/14	DEPARTMENT OVERHEAD WATER & SEWER		02/28/2014	260.13
2228550 2/14	MUSEUM WATER & SEWER		02/28/2014	92.79
2653022 2/14	DEPARTMENT OVERHEAD WATER & SEWER		02/28/2014	1,045.70
2653025 2/14	COMMUNICATIONS WATER & SEWER		02/28/2014	24.51
2653022 2/14	DEPARTMENT OVERHEAD WATER & SEWER		02/28/2014	86.91
1620300 2/14	DEPARTMENT OVERHEAD WATER & SEWER		02/28/2014	42.96
1620400 2/14	DEPARTMENT OVERHEAD WATER & SEWER		02/28/2014	50.12
1634000 2/14	REGISTRATION & ELECTION WATER & SEWER		02/28/2014	110.93
1634000 2/14	CDBG PROGRAM WATER & SEWER		02/28/2014	27.74
1619400 2/14	DEPARTMENT OVERHEAD WATER & SEWER		02/28/2014	1,102.45
1620000 2/14	DEPARTMENT OVERHEAD WATER & SEWER		02/28/2014	1,660.47
2016813	03/06/2014 CONWAY, CITY OF	13,392.05		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16200002 FEB	DEPARTMENT OVERHEAD WATER & SEWER	02/28/2014	14.75
16200004 FEB	DEPARTMENT OVERHEAD WATER & SEWER	02/28/2014	254.60
1616300 2/14	DEPARTMENT OVERHEAD WATER & SEWER	02/28/2014	83.27
1621600 2/14	DEPARTMENT OVERHEAD WATER & SEWER	02/28/2014	233.92
2811065 2/14	DEPARTMENT OVERHEAD WATER & SEWER	02/28/2014	67.32
2810672 2/14	ANIMAL CARE CENTER WATER & SEWER	02/28/2014	292.68
2810672 2/14	DEPARTMENT OVERHEAD WATER & SEWER	02/28/2014	54.10
2810674 2/14	DEPARTMENT OVERHEAD WATER & SEWER	02/28/2014	541.96
2810670 2/14	DEPARTMENT OVERHEAD WATER & SEWER	02/28/2014	273.18
28106703 FEB	DETENTION WATER & SEWER	02/28/2014	169.36
28106700 FEB	DETENTION WATER & SEWER	02/28/2014	1,544.20
2810669 2/14	DETENTION WATER & SEWER	02/28/2014	6,302.84
28106745 FEB	DETENTION WATER & SEWER	02/28/2014	48.12
28106746 FEB	HEALTH DEPARTMENT WATER & SEWER	02/28/2014	249.08
28106696 FEB	DETENTION WATER & SEWER	02/28/2014	3,262.67
2016814	03/06/2014 CONWAY, CITY OF		2,749.05
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
28106698 FEB	DETENTION WATER & SEWER	02/28/2014	54.10
16421000 FEB	LIBRARY WATER & SEWER	02/28/2014	128.69
16421000 FEB	MAINTENANCE WATER & SEWER	02/28/2014	128.68
19282000 FEB	LIBRARY WATER & SEWER	02/28/2014	27.05
19284000 FEB	LIBRARY WATER & SEWER	02/28/2014	40.06
19284000 FEB	MUSEUM WATER & SEWER	02/28/2014	40.05
19214000 FEB	LIBRARY WATER & SEWER	02/28/2014	84.54
28106744 FEB	DETENTION WATER & SEWER	02/28/2014	1,737.72
28113670 FEB	MUSEUM WATER & SEWER	02/28/2014	58.12
28106730 FEB	SOCIAL SERVICES WATER & SEWER	02/28/2014	450.04
2016815	03/06/2014 CSS GOODE FENCE		1,499.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1217	DETENTION REPAIRS AND MAINTENANCE	03/03/2014	1,499.00
2016816	03/06/2014 DARDEN, AMANDA		1,204.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/27-3/3 AD	PARKS AND RECREATION YOUTH BASKETBALL	03/03/2014	1,204.00
2016817	03/06/2014 DOCUSYSTEMS		103.90
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
291850	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	03/03/2014	103.90
2016818	03/06/2014 EDGEWORTH & CO LAW FIRM LLC		1,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02252014	PUBLIC DEFENDER - GEORGETOWN MAYBANK MONEY	02/25/2014	1,000.00
2016819	03/06/2014 ELVIS SERVICE CO INC		281.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
240578	PARKS AND RECREATION SERVICE CONTRACTS	02/25/2014	281.60
2016820	03/06/2014 ELVIS STORAGE CONTAINERS, INC		393.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
77709	ANIMAL CARE CENTER RENTS & LEASES	02/24/2014	54.00
77711	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	02/24/2014	81.00
77710	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	02/24/2014	108.00
77709	STREET CLEANUP PROFESSIONAL SERVICES	02/24/2014	150.00
2016821	03/06/2014 EVANS WELDING		150.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
080212449	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	02/21/2014	75.00
080212450	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	02/21/2014	75.00
2016822	03/06/2014 FANNIN, JAMES C INVOICE # DESCRIPTION		80.00
	2/22/2014 JF PARKS AND RECREATION YOUTH BASKETBALL	03/03/2014	80.00
2016823	03/06/2014 FEDEX INVOICE # DESCRIPTION		445.39
	251927787 FINANCE FEDEX/UPS	01/07/2014	59.73
	255505951 FINANCE FEDEX/UPS	02/11/2014	22.55
	256248317 FINANCE FEDEX/UPS	02/18/2014	11.56
	255505951 IT/GIS FEDEX/UPS	02/11/2014	20.30
	251927787 SOLICITOR FEDEX/UPS	01/07/2014	51.25
	255505951 SOLICITOR FEDEX/UPS	02/11/2014	178.21
	256248317 SOLICITOR FEDEX/UPS	02/18/2014	29.20
	251927787 TREASURER SPECIALIZED SUPPLIES	01/07/2014	43.25
	256337500 POLICE FEDEX/UPS	02/18/2014	29.34
2016824	03/06/2014 FINNEY, KELLI INVOICE # DESCRIPTION		5.00
	271700 KF MISCELLANEOUS REVENUE PROGRAMS	02/16/2014	5.00
2016825	03/06/2014 FIRE EQUIPMENT SALES & SERVICE INVOICE # DESCRIPTION		310.69
	156 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/27/2014	43.90
	127 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/21/2014	78.69
	92 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	12/31/2013	20.84
	186 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	02/01/2014	167.26
2016826	03/06/2014 FIRST STAFFING INVOICE # DESCRIPTION		4,208.88
	CW12658 STORMWATER MANAGEMENT DISASTER RELIEF	02/26/2014	4,208.88
2016827	03/06/2014 FLOYD, GARRY INVOICE # DESCRIPTION		70.56
	7/25-2/27 GF LIBRARY BOARD MEMBERS PAY	02/27/2014	70.56
2016828	03/06/2014 FORBES, KEVIN INVOICE # DESCRIPTION		18.48
	3/1/2014 KF FIRE TRAVEL	03/01/2014	18.48
2016829	03/06/2014 FORDS PROPANE GAS INC INVOICE # DESCRIPTION		2,761.47
	476668 PARKS AND RECREATION ELECTRICITY	02/24/2014	846.41
	476334 PARKS AND RECREATION ELECTRICITY	02/10/2014	1,915.06
2016830	03/06/2014 FRONTIER INVOICE # DESCRIPTION		68,344.23
	1890184 2/14 E-911 EMERGENCY TELEPHONE TELEPHONE	02/20/2014	28.92
	1890131 2/14 E-911 EMERGENCY TELEPHONE TELEPHONE	02/20/2014	98.24
	1890050 2/14 E-911 EMERGENCY TELEPHONE TELEPHONE	02/20/2014	27,916.88
	1890157 2/14 E-911 EMERGENCY TELEPHONE TELEPHONE	02/20/2014	40,209.25
	0343977 2/14 DEPARTMENT OVERHEAD TELEPHONE	02/20/2014	90.94

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016831	GALE GROUP THE	49.58		
51613996	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	49.58
2016832	GALLS INC	63.18		
001591008	PRISONER CANTEEN PROCEEDS		02/12/2014	63.18
2016833	GARY'S PUMPING SERVICE	552.96		
7957	FIRE PROFESSIONAL SERVICES		02/28/2014	122.88
7939	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2014	61.44
7936	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2014	122.88
7935	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2014	122.88
7934	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2014	61.44
7933	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2014	61.44
2016834	GAUSE, KEVIN	40.00		
2/22/2014 KG	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	40.00
2016835	GRAND STRAND AGGREGATES	2,423.84		
24425	PUBLIC WORKS ASPHALT SUPPLIES		02/21/2014	2,423.84
2016836	GRAND STRAND FIRE SPRINKLER	283.50		
7608B	FIRE REPAIRS AND MAINTENANCE		02/05/2014	283.50
2016837	GRAND STRAND WATER & SEWER	1,695.99		
1660079 2/14	FIRE WATER & SEWER		02/25/2014	182.03
1660909 2/14	FIRE WATER & SEWER		02/25/2014	57.55
1658009 2/14	FIRE WATER & SEWER		02/25/2014	70.89
1658009 2/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/25/2014	70.88
1192222 2/14	FIRE WATER & SEWER		02/25/2014	47.94
1671002 2/14	LIBRARY WATER & SEWER		02/25/2014	306.22
1671102 2/14	PARKS AND RECREATION WATER & SEWER		02/25/2014	323.35
6132161 3/14	LIBRARY WATER & SEWER		03/01/2014	179.04
6131305 3/14	LIBRARY WATER & SEWER		03/01/2014	65.39
5000000 3/14	PUBLIC WORKS WATER & SEWER		03/01/2014	36.01
5000871 3/14	PUBLIC WORKS WATER & SEWER		03/01/2014	91.48
7041477 3/14	MISCELLANEOUS REVENUE GRDN CITY PRKNG		03/01/2014	39.80
1600090 2/14	PARKS AND RECREATION WATER & SEWER		02/25/2014	148.43
7066100 3/14	PARKS AND RECREATION WATER & SEWER		03/01/2014	13.07
7066000 3/14	PARKS AND RECREATION WATER & SEWER		03/01/2014	63.91
2016838	GRAND STRAND WATER & SEWER	1,224.60		
777694	ENGINEERING CTC PROJECTS		03/03/2014	1,224.60
2016839	HARRELSON, MONTE	454.80		
271913 MH	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		03/05/2014	60.00
10/17-2/28MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		03/05/2014	394.80
2016840	HARRIS, MARK	363.72		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/2-2/21 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS	02/24/2014	363.72
2016841	03/06/2014 HAYS, SUSAN 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/17-26/14SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/27/2014	120.00
2016842	03/06/2014 HERALD OFFICE SUPPLY 1,021.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22957790	FINANCE NON ASSET FURNITURE	02/25/2014	1,021.68
2016843	03/06/2014 HOMEWOOD METAL WORKS, INC 1,800.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3332	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	03/05/2014	1,800.00
2016844	03/06/2014 HORRY COUNTY SOLID WASTE 408,671.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JAN 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	02/24/2014	213,809.62
JAN 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	02/24/2014	17,421.00
JAN 2014 06	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	02/24/2014	150,805.91
JAN 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	02/24/2014	13,338.54
JAN 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	02/24/2014	13,296.55
2016845	03/06/2014 HORRY ELECTRIC COOP INC 1,829.31		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3482006 2/14	COUNTY ENGINEER PROFESSIONAL SERVICES	02/21/2014	55.63
3482011 2/14	FIRE ELECTRICITY	02/17/2014	160.33
3482017 2/14	FIRE ELECTRICITY	02/18/2014	318.04
3482022 2/14	FIRE ELECTRICITY	02/17/2014	352.86
3482025 2/14	FIRE ELECTRICITY	02/17/2014	312.34
3482027 2/14	PARKS AND RECREATION ELECTRICITY	02/18/2014	29.16
3482041 2/14	PARKS AND RECREATION ELECTRICITY	02/17/2014	146.05
3482047 2/14	PARKS AND RECREATION ELECTRICITY	02/21/2014	9.19
757-001 2/14	RECREATION ELECTRICITY	02/17/2014	251.08
757-002 2/14	RECREATION ELECTRICITY	02/17/2014	47.24
757-003 2/14	RECREATION ELECTRICITY	02/17/2014	29.16
757-004 2/14	RECREATION ELECTRICITY	02/17/2014	45.49
757-005 2/14	RECREATION ELECTRICITY	02/17/2014	21.28
757-006 2/14	RECREATION ELECTRICITY	02/17/2014	23.61
757-007 2/14	RECREATION ELECTRICITY	02/17/2014	27.85
2016846	03/06/2014 HORRY ELECTRIC COOP INC 10,636.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
757-008 2/14	RECREATION ELECTRICITY	02/17/2014	19.81
3482021 2/14	FIRE ELECTRICITY	02/20/2014	314.27
3482023 2/14	DEPARTMENT OVERHEAD ELECTRICITY	02/20/2014	4,987.63
3482039 2/14	DEPARTMENT OVERHEAD ELECTRICITY	02/20/2014	968.45
3482040 2/14	STORMWATER MANAGEMENT ELECTRICITY	02/20/2014	166.17
3482040 2/14	PUBLIC WORKS ELECTRICITY	02/20/2014	166.16
453006 2/14	PARKS AND RECREATION ELECTRICITY	02/20/2014	33.67
453007 2/14	PARKS AND RECREATION ELECTRICITY	02/20/2014	18.36
453008 2/14	PARKS AND RECREATION ELECTRICITY	02/25/2014	232.20
453009 2/14	PARKS AND RECREATION ELECTRICITY	02/25/2014	92.88
453011 2/14	PARKS AND RECREATION ELECTRICITY	02/20/2014	3,332.48
453012 2/14	PARKS AND RECREATION ELECTRICITY	02/20/2014	47.81
3482026 2/14	STORMWATER MANAGEMENT ELECTRICITY	02/22/2014	126.65
3482028 2/14	PARKS AND RECREATION ELECTRICITY	02/22/2014	47.28
3482045 2/14	PARKS AND RECREATION ELECTRICITY	02/26/2014	83.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016847	03/06/2014 HORRY INDEPENDENT, THE	25.00		
02272014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2014	25.00
2016848	03/06/2014 HORRY TELEPHONE COOP	2,582.71		
0888556	2/14 E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2014	57.27
0888651	1/14 HEALTH DEPARTMENT TELEPHONE		01/16/2014	67.86
0888651	2/14 HEALTH DEPARTMENT TELEPHONE		02/16/2014	67.74
0888655	3/14 LIBRARY TELEPHONE		03/01/2014	1,776.39
0921419	2/14 DEPARTMENT OVERHEAD TELEPHONE		02/28/2014	367.39
0893269	3/14 DETENTION TELEPHONE		03/04/2014	32.99
0960941	3/14 SOCIAL SERVICES TELEPHONE		03/01/2014	21.12
0888582	3/14 SOCIAL SERVICES TELEPHONE		03/01/2014	191.95
2016849	03/06/2014 IHT / GRAND STRAND	2,656.69		
30972	CDBG PROGRAM TEMPORARY SERVICES		03/03/2014	358.36
30920	CLERK OF COURT TEMPORARY SERVICES		02/24/2014	1,021.15
30973	CLERK OF COURT TEMPORARY SERVICES		03/03/2014	962.00
30975	HUMAN RESOURCES TEMPORARY SERVICES		03/03/2014	315.18
2016850	03/06/2014 ILLHARDT, ANGIE	105.81		
271771 AI	COMMUNICATIONS OFFICE SUPPLIES		03/03/2014	105.81
2016851	03/06/2014 INGRAM LIBRARY SERVICES INC	1,290.42		
77200065	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2014	21.66
77200066	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2014	174.02
77200067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2014	57.04
77200068	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2014	44.20
77224519	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2014	28.46
77245024	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	30.62
77245025	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	31.64
77245026	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	33.57
77245027	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	61.16
77245028	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	58.80
77245029	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	40.32
77245030	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	112.45
77245031	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	21.10
77245032	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	540.10
77245033	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	35.28
2016852	03/06/2014 INGRAM LIBRARY SERVICES INC	1,048.61		
77245034	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	29.52
77245035	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	29.58
77245036	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	59.04
77245037	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	16.34
77161860	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2014	116.80
77161861	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2014	69.87
77209255	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2014	104.92
77209256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2014	58.30
77229974	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2014	203.24
77229975	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/19/2014	64.16
77142621	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/13/2014	65.61
77142622	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/13/2014	94.15
77142623	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/13/2014	98.98
77142624	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/13/2014	11.76

77165262 LIBRARY BOOKS & EDUCATIONAL SUPPLIES 02/14/2014 26.34

2016853	03/06/2014	INGRAM LIBRARY SERVICES INC	1,570.11	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
				77170978	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2014	99.12
				77184507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	174.24
				77184508	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	162.58
				77184510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	14.16
				77184509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	123.00
				77184511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	50.70
				77184512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	23.52
				77184513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	71.25
				77184514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	88.74
				77184515	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	103.04
				77184516	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	174.02
				77184517	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	47.52
				77184518	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	94.40
				77184519	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	81.26
				77184520	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	262.56

2016854	03/06/2014	INGRAM LIBRARY SERVICES INC	1,993.83	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
				77184521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	81.75
				77184522	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2014	1,072.36
				77200056	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2014	19.96
				77200057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2014	39.84
				77200058	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2014	21.08
				77200059	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2014	17.64
				77200060	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2014	31.62
				77200061	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2014	187.57
				77200062	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2014	61.16
				77200063	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2014	91.32
				77200064	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2014	47.46
				77073715	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/10/2014	6.18
				77089110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	59.04
				77089111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	193.49
				77089112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	63.36

2016855	03/06/2014	INGRAM LIBRARY SERVICES INC	2,636.94	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
				77089113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	1,319.55
				77089114	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	59.94
				77024353	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2014	87.96
				77024354	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2014	197.39
				77024355	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/06/2014	58.30
				77045917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2014	40.74
				77045918	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2014	46.18
				77101090	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	64.94
				77124386	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/12/2014	46.56
				77124387	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/12/2014	176.04
				77124388	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/12/2014	87.42
				77124389	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/12/2014	147.84
				77115442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/12/2014	138.72
				77115443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/12/2014	55.25
				77115444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/12/2014	110.11

2016856	03/06/2014	INGRAM LIBRARY SERVICES INC	1,881.40	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
				77115445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/12/2014	110.11
				77115446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/12/2014	46.40
				77089115	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	63.40
				77089117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	11.76

77089118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	11.76
77089117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	29.58
77089120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	107.17
77089121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	37.92
77089116	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/11/2014	815.67
77039296	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/07/2014	421.33
77315316	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	17.65
77315317	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	31.64
77315320	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	42.78
77315321	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	29.56
77315323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	104.67

2016857	03/06/2014	INGRAM LIBRARY SERVICES INC	1,192.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

77315324		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	25.80
77315325		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	31.71
77315327		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	78.04
77315328		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	33.82
77315329		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	62.94
77315330		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	266.24
77315331		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	209.76
77315332		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	61.16
77315333		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	17.64
77315334		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	31.71
77315337		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	73.95
77267160		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	99.12
77267161		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	110.11
77267162		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	44.28
77267163		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	45.96

2016858	03/06/2014	INGRAM LIBRARY SERVICES INC	2,932.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

77267164		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	76.07
77267165		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	75.54
77267166		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	193.49
77267167		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	237.75
77267168		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	129.93
77277646		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	28.10
77277647		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	207.42
77277648		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	59.76
77277649		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	168.68
77277650		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	287.03
77277651		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	244.43
77295815		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	31.71
77295816		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	896.46
77295817		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	49.80
77295818		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	246.00

2016859	03/06/2014	INGRAM LIBRARY SERVICES INC	2,498.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

77295820		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	1,002.64
77295821		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	85.38
77295822		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	853.71
77295823		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	78.24
77295824		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	237.30
77295825		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	137.61
77295826		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	103.32

2016860	03/06/2014	INMARSAT SOLUTIONS (US) INC	46.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

11402104121		EMERGENCY MANAGEMENT TELEPHONE		03/02/2014	46.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016861	INSURANCE INSTITUTE FOR	200.00		
AM8166	EMERGENCY MANAGEMENT MEMBERSHIPS & DUES		03/01/2014	200.00
2016862	JESSUP, SHANNON	5.00		
271703 SJ	MISCELLANEOUS REVENUE PROGRAMS		02/16/2014	5.00
2016863	K & B RENTALS LLC	8.00		
12210	PUBLIC WORKS PROFESSIONAL SERVICES		02/28/2014	8.00
2016864	KAUFMAN, DENEEN	5.00		
271704 DK	MISCELLANEOUS REVENUE PROGRAMS		02/16/2014	5.00
2016865	KERLIN, JOSHUA	28.63		
2/22/2014 JK	EMERGENCY MEDICAL SERVICES TRAVEL		02/22/2014	12.26
2/25/2014 JK	EMERGENCY MEDICAL SERVICES TRAVEL		02/25/2014	12.30
2/28/2014 JK	EMERGENCY MEDICAL SERVICES TRAVEL		02/28/2014	4.07
2016866	KERR, JOSEPH C	160.00		
2/22-3/1 JK	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	160.00
2016867	KIMLEY-HORN AND ASSOCIATES INC	45,503.68		
#1 707 WIDE	WIDEN SC 707 ENGINEERING ALLOCATION		02/21/2014	40,396.78
#2 707 WIDE	WIDEN SC 707 ENGINEERING ALLOCATION		02/21/2014	3,544.71
#3 707 WIDEN	WIDEN SC 707 ENGINEERING ALLOCATION		02/21/2014	1,562.19
2016868	KING'S FLORIST	442.80		
02042014	PARKS AND RECREATION SPECIAL EVENTS		02/04/2014	442.80
2016869	LAWMEN'S SAFETY SUPPLY	1,758.08		
SI594803	POLICE UNIFORMS & CLOTHING		02/21/2014	299.38
SI595881	POLICE SPECIALIZED SUPPLIES		02/27/2014	1,458.70
2016870	LEPCZYNSKI, NICHOLAS SCOTT	480.00		
2/22-3/1 NL	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	480.00
2016871	LEVITT, MATTHEW	13.86		
2/25/2014 ML	EMERGENCY MEDICAL SERVICES TRAVEL		02/25/2014	13.86
2016872	LIVELY, TERESA B	270.00		
2/17-28/14TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/04/2014	270.00
2016873	LORIS, CITY OF	84.22		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
351 2/14	LIBRARY WATER & SEWER	02/15/2014	84.22
2016874	03/06/2014 LOWE'S INVOICE # DESCRIPTION		3,360.74
	977507 PARKS AND RECREATION VEREEN MEMORIAL GARDENS	01/21/2014	3,360.74
2016875	03/06/2014 MACHESKI, MICHAEL INVOICE # DESCRIPTION		120.00
	2/22 MM PARKS AND RECREATION YOUTH BASKETBALL	03/04/2014	120.00
2016876	03/06/2014 MALDET, KAREN INVOICE # DESCRIPTION		40.32
	12/20-1/18KM MAGISTRATE - LORIS TRAVEL	02/24/2014	40.32
2016877	03/06/2014 MALONEY, JAMES INVOICE # DESCRIPTION		880.00
	2/3-13 JM PARKS AND RECREATION YOUTH BASKETBALL	03/03/2014	880.00
2016878	03/06/2014 MCCRARY, PATRICIA ABIGAIL INVOICE # DESCRIPTION		225.00
	2/17-19 PAM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/04/2014	225.00
2016879	03/06/2014 MID ATLANTIC DRAINAGE INC INVOICE # DESCRIPTION		9,767.25
	256248 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/11/2014	2,937.17
	256249 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/11/2014	2,560.90
	256205 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/06/2014	1,015.72
	256417 ANIMAL CARE CENTER LAND IMPROVEMENTS	02/24/2014	3,253.46
2016880	03/06/2014 MIDWEST TAPE INVOICE # DESCRIPTION		738.62
	91616390 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2014	33.72
	91616327 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2014	152.64
	91616329 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2014	41.76
	91616199 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2014	152.64
	91616198 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2014	172.32
	91616196 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2014	31.32
	91620258 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2014	38.52
	91620256 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2014	81.98
	91616391 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/13/2014	33.72
2016881	03/06/2014 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		6,288.49
	HOUS REHB 06 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	02/28/2014	5,412.00
	ADMIN PLN 06 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	02/28/2014	876.49
2016882	03/06/2014 NEW DIRECTIONS OF HC INC INVOICE # DESCRIPTION		2,214.90
	HOMELESS CDBG PROGRAM NEW DIRECTIONS	01/21/2014	2,214.90
2016883	03/06/2014 NORTON, KENNETH INVOICE # DESCRIPTION		12.26
	2/22 KN FIRE TRAVEL	02/24/2014	12.26

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2016884	03/06/2014 OFFICE MAX INVOICE # DESCRIPTION		125.95
915643	PARKS AND RECREATION OFFICE SUPPLIES	02/19/2014	125.95
2016885	03/06/2014 ONTARIO INVESTMENTS INC INVOICE # DESCRIPTION		1,297.20
15988	COUNTY ENGINEER RENTS & LEASES	03/01/2014	63.98
15988	PUBLIC WORKS DIVISION RENTS & LEASES	03/01/2014	45.94
15988	ROAD MAINTENANCE RENTS & LEASES	03/01/2014	8.06
15988	STORMWATER MANAGEMENT RENTS & LEASES	03/01/2014	68.08
15902MFD0374	MUSEUM RENTS & LEASES	03/01/2014	88.94
15989MFD0595	COUNTY COUNCIL RENTS & LEASES	03/01/2014	509.03
15994MDF0626	911 COMMUNICATIONS RENTS & LEASES	03/01/2014	94.88
15917MFD0413	VETERAN AFFAIRS RENTS & LEASES	03/01/2014	141.83
15988	PUBLIC WORKS RENTS & LEASES	03/01/2014	276.46
2016886	03/06/2014 PALMETTO PAVING CORP INVOICE # DESCRIPTION		197.64
16374	PUBLIC WORKS ASPHALT SUPPLIES	02/25/2014	97.20
16355	PUBLIC WORKS ASPHALT SUPPLIES	02/24/2014	100.44
2016887	03/06/2014 PAPPAS, DEAN INVOICE # DESCRIPTION		225.00
271640 DP	FIRE BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	225.00
2016888	03/06/2014 PARADISE, CASEY INVOICE # DESCRIPTION		24.74
2/24-3/2 CP	EMERGENCY MEDICAL SERVICES TRAVEL	03/02/2014	24.74
2016889	03/06/2014 PARKER, SARAH ROBBINS INVOICE # DESCRIPTION		150.00
2/18-27 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/27/2014	150.00
2016890	03/06/2014 PARSONS BRINCKERHOFF INC INVOICE # DESCRIPTION		81,977.65
#2 707 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION	02/21/2014	81,977.65
2016891	03/06/2014 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION		1,369.14
1460982165CM	INVENTORY GARAGE	02/17/2014	37.36
14609-81712	INVENTORY GARAGE	02/11/2014	209.95
14609-81846	INVENTORY GARAGE	02/12/2014	44.04
14609-81735	INVENTORY GARAGE	02/11/2014	928.44
14609-81977	INVENTORY GARAGE	02/14/2014	68.01
14609-82533	INVENTORY GARAGE	02/20/2014	156.06
2016892	03/06/2014 PERFORMANCE FOODSERVICE-IFH INVOICE # DESCRIPTION		1,569.39
5336214	DETENTION FOOD SUPPLIES	02/26/2014	1,569.39
2016893	03/06/2014 POLLOCK, DACY INVOICE # DESCRIPTION		10.00
271642 DP	MISCELLANEOUS REVENUE PROGRAMS	02/16/2014	10.00
2016894	03/06/2014 QS/1 DATA SYSTEMS INVOICE # DESCRIPTION		2,428.16

	52707007075	AUDITOR PROFESSIONAL SERVICES					02/24/2014	2,428.16
2016895	03/06/2014	RIGGINS, JEFFERY JEROME				120.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	2/22-3/1 JR	PARKS AND RECREATION YOUTH BASKETBALL					03/03/2014	120.00
2016896	03/06/2014	RPM ENGINEERS				29,794.18		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	#28 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	93.73
	#28 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	1,711.89
	#28 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	1,461.60
	#28 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	2,593.92
	#28 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	4,095.84
	#28 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	1,454.11
	#28 DD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	1,254.96
	#28 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	1,175.60
	#28 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	2,352.00
	#28 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	2,063.53
	#28 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	2,114.11
	#28 JBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	906.79
	#28 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	5,656.61
	#28 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	1,653.42
	#28 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	1,206.07
2016897	03/06/2014	RPM ENGINEERS				13,657.87		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	#28 RC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	1,987.70
	#28 SD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	651.25
	#28 SBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	7,088.47
	#28 WWC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	1,207.25
	#28 WR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION					02/27/2014	2,723.20
2016898	03/06/2014	RUNETT, LLOYD				1,869.24		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	2/1/14	FIRE EMPLOYEE TRAINING					02/01/2014	1,869.24
2016899	03/06/2014	S C ELECTION COMMISSION				35.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	I133407	CENTRAL JURY COURT JURY					02/25/2014	35.00
2016900	03/06/2014	SAN FRANCISCO PARAMEDIC ASSOC				330.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	100360	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING					02/19/2014	120.00
	100359	FIRE EMPLOYEE TRAINING					02/19/2014	210.00
2016901	03/06/2014	SCHILLING, LARRY				540.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	2/3-2/13 LS	PARKS AND RECREATION YOUTH BASKETBALL					03/03/2014	540.00
2016902	03/06/2014	SCHOOL OUTFITTERS				919.16		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	11369142	IT/GIS NON ASSET EQUIPMENT					02/25/2014	919.16
2016903	03/06/2014	SENECA, SHANAH				5.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	271646 SS	MISCELLANEOUS REVENUE PROGRAMS					02/16/2014	5.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016904	03/06/2014 SHRED ALERT	20.00		
11110	REGISTER OF DEEDS SPECIALIZED SUPPLIES		02/25/2014	20.00
2016905	03/06/2014 SINGER, DANIELLE	5.00		
271651 DS	MISCELLANEOUS REVENUE PROGRAMS		02/16/2014	5.00
2016906	03/06/2014 SMITH, REGGIE	120.00		
2/22-3/1 RS	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	120.00
2016907	03/06/2014 SOLES, AMANDA	6.30		
3/3 AS	LIBRARY TRAVEL		03/03/2014	6.30
2016908	03/06/2014 SOS HEALTH CARE INC	2,853.77		
SOS HEALTH06	CDBG PROGRAM SOS HEALTH CARE		01/21/2014	2,853.77
2016909	03/06/2014 SOUTHERN ASPHALT	259,815.34		
#2 707 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION		02/21/2014	259,815.34
2016910	03/06/2014 SPRATT, LEROY	300.00		
2/22-3/1 LS	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	300.00
2016911	03/06/2014 STV/RALPH WHITEHEAD ASSOCIATES	2,000.35		
#38 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/26/2014	2,000.35
2016912	03/06/2014 SYSCO FOOD SER OF COLUMBIA	1,942.57		
402261655	DETENTION FOOD SUPPLIES		02/26/2014	1,942.57
2016913	03/06/2014 TACY, KEITH C	200.00		
2/22-3/1 KT	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	200.00
2016914	03/06/2014 TERRY'S LASER CARE LLC	637.28		
1320	IT/GIS SERVICE CONTRACTS		02/25/2014	83.20
1258	SOLICITOR PROFESSIONAL SERVICES		02/10/2014	233.32
1332	CLERK OF COURT OFFICE SUPPLIES		02/27/2014	196.56
1318	CLERK OF COURT OFFICE SUPPLIES		02/25/2014	124.20
2016915	03/06/2014 THE DOCTOR IS IN VETERINARY	2,250.00		
271849	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/04/2014	900.00
2/25/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/26/2014	450.00
2/26/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/26/2014	450.00
3/4/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/04/2014	450.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016916	THOMAS & BRITTAIN P.A.	19,857.26		
31913	LEGAL LEGAL FEES		02/26/2014	218.75
31911	LEGAL LEGAL FEES		02/26/2014	262.50
31910	LEGAL LEGAL FEES		02/26/2014	1,181.25
31909	LEGAL LEGAL FEES		02/26/2014	3,343.79
31908	LEGAL LEGAL FEES		02/26/2014	5,484.85
31907	LEGAL LEGAL FEES		02/26/2014	3,635.72
31906	LEGAL LEGAL FEES		02/26/2014	175.00
31912	LEGAL LEGAL FEES		02/26/2014	635.32
31912	LEGAL PROFESSIONAL SERVICES		02/26/2014	3,826.33
31986	LEGAL LEGAL FEES		03/04/2014	1,093.75
2016917	THOMPSON, SCOTT	50.00		
271713REI	ST POLICE PROFESSIONAL SERVICES		02/19/2014	50.00
2016918	THOMSON REUTERS - WEST	142.56		
828997366	CENTRAL SUMMARY COURT-CTC BOOKS & EDUCATIONAL SUPPLIES		02/04/2014	142.56
2016919	TIRE TOWN	4,683.14		
4075894	INVENTORY GARAGE		02/26/2014	4,683.14
2016920	TORTORICI, HEATHER E	80.00		
2/18-27 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/27/2014	80.00
2016921	TOWNER, BYRON	100.00		
2/22 BT	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	100.00
2016922	TRESTLE BAKERY & CAFE, THE	881.90		
2/25/14	HUMAN RESOURCES QUARTERLY AWARDS		02/25/2014	881.90
2016923	TYCO INTERGRATED SECURITY LLC	627.14		
2108090	MAINTENANCE SERVICE CONTRACTS		02/08/2014	91.23
21080890	MAINTENANCE SERVICE CONTRACTS		02/08/2014	535.91
2016924	TYLER TECHNOLOGIES INC	4,603.85		
5-102955	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		01/30/2014	4,603.85
2016925	U S FOOD SERIVCE	2,282.64		
0090965	DETENTION FOOD SUPPLIES		02/27/2014	1,975.64
0090966	DETENTION FOOD SUPPLIES		02/27/2014	307.00
2016926	UNIFIRST CORPORATION	753.76		
229113	MAINTENANCE UNIFORMS & CLOTHING		02/24/2014	410.57

	229413	FLEET SERVICE UNIFORMS & CLOTHING		02/26/2014	221.49
	229496	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/26/2014	79.94
	229881	PARKS AND RECREATION UNIFORMS & CLOTHING		03/03/2014	41.76
2016927	03/06/2014	US DEPT OF COMMERCE - NOAA	282,009.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	162287	IT/GIS GIS ARIAL PHOTOGRAPHY		02/24/2014	282,009.00
2016928	03/06/2014	VERMEER, LOGAN KYLE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-3/1 KV	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	200.00
2016929	03/06/2014	VERMONT SYSTEMS INC	11,616.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42491	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		02/21/2014	11,616.66
2016930	03/06/2014	VIRTUAL IMAGE TECHNOLOGY	1,026.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267778	IT/GIS PROFESSIONAL SERVICES		02/19/2014	1,026.33
2016931	03/06/2014	VULCAN MATERIALS COMPANY	1,231.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10743736	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/19/2014	552.10
	10739558	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/11/2014	679.42
2016932	03/06/2014	WACCAMAW PUBLISHERS	453.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8696	PLANNING ZONING BOARD OF APPEALS		02/19/2014	45.94
	217333	ASSESSOR ADVERTISING & SIGNS		02/26/2014	183.60
	217543	ASSESSOR ADVERTISING & SIGNS		02/27/2014	224.40
2016933	03/06/2014	WAKE STONE CORP	6,989.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49984	PUBLIC WORKS ASPHALT SUPPLIES		02/19/2014	272.39
	49644	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/15/2014	1,748.60
	49830	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/03/2014	1,913.44
	49873	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/06/2014	1,148.96
	49919	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/11/2014	375.11
	49904	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/10/2014	574.26
	49939	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/17/2014	956.93
2016934	03/06/2014	WASHINGTON, JOSH J	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1 JW	PARKS AND RECREATION YOUTH BASKETBALL		03/04/2014	40.00
2016935	03/06/2014	WEST CHATHAM WARNING DEVICES	1,235.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	136055	FLEET CAPITAL FLEET CAPITAL		02/13/2014	1,235.52
2016936	03/06/2014	WEST, GEORGE KIM	370.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271684 GKW	DUE FROM RETIRED EMPLOYEES		02/25/2014	370.19
2016937	03/06/2014	WHALEY FOODSERVICE REPAIRS	150.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3103020	DETENTION REPAIRS AND MAINTENANCE		02/26/2014	150.90
2016938	03/06/2014 WILLIAMS, EDWARD	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/11-3/1 EW PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	300.00
2016939	03/06/2014 WINTERS, KALEB	5.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	271685 KW MISCELLANEOUS REVENUE PROGRAMS		01/16/2014	5.00
2016940	03/06/2014 WOOD, JANET	37.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/16-31 JW MAGISTRATE - LORIS TRAVEL		02/24/2014	37.80
2016941	03/06/2014 ALLEN, WENDELL	206.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/22/2014 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		02/24/2014	31.24
	1/24-2/14 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		02/24/2014	175.39
2016942	03/06/2014 AMERICAN TIME DATA	115.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	129493 PROBATE JUDGE SERVICE CONTRACTS		03/01/2014	115.00
2016943	03/06/2014 BARRETT, JESSICA	50.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/10-14/14JB CENTRAL JURY COURT TRAVEL		02/25/2014	50.40
2016944	03/06/2014 BUCKSPORT WATER SYSTEM	137.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0031300 2/14 FIRE WATER & SEWER		02/26/2014	9.00
	0313500 2/14 FIRE WATER & SEWER		02/26/2014	19.31
	0016200 2/14 FIRE WATER & SEWER		02/26/2014	16.77
	0016200 2/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/26/2014	16.76
	0002800 2/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/26/2014	52.06
	0002305 2/14 PARKS AND RECREATION WATER & SEWER		02/26/2014	14.72
	0002300 2/14 PARKS AND RECREATION WATER & SEWER		02/26/2014	9.00
2016945	03/06/2014 BURKETT, VICKIE	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	271915 VB EMERGENCY MANAGEMENT TRAVEL		02/12/2014	200.00
2016946	03/06/2014 BUTLER, ROBERT	33.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	271881 RB DETENTION GAS & LUBRICANTS		03/05/2014	33.85
2016947	03/06/2014 COASTAL CAROLINA UNIVERSITY	183.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	271883 STORMWATER MANAGEMENT NPDES IMPLEMENTATION		03/04/2014	183.00
2016948	03/06/2014 CODY, ROBERT	62.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	271912 RC POLICE FOOD SUPPLIES		03/04/2014	62.80
2016949	03/06/2014 DAVIS, ELIZABETH	95.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	2/10-18/14ED	CENTRAL JURY COURT TRAVEL		02/25/2014	67.20
	2/11/2014 ED	CENTRAL JURY COURT JURY		02/11/2014	28.06
2016950	03/06/2014	DILL, JOSHUA	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271911 JD	DETENTION TRAVEL		03/03/2014	150.00
2016951	03/06/2014	DISH NETWORK LLC	68.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8255707 2/14	POLICE TELEPHONE		02/21/2014	68.30
2016952	03/06/2014	ELDRIDGE, CHRIS	59.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/5-12/14 CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		02/12/2014	59.22
2016953	03/06/2014	FLOORING CONNECTION THE LLC	19,403.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CO008717	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		02/07/2014	19,403.72
2016954	03/06/2014	FRANCIS, KEITH	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-3/1 KF	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	280.00
2016955	03/06/2014	GAGUM, WILLIE L	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-3/1 WG	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	240.00
2016956	03/06/2014	GARDEN CITY BEACH	30,664.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY14 1&2 QTR	SUPPLEMENTS GARDEN CITY STREET CLEANUP		03/03/2014	30,664.55
2016957	03/06/2014	GARDEN CITY BEACH COMMUNITY	15,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271902	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		03/03/2014	15,000.00
2016958	03/06/2014	GRAND STRAND HOUSING CDC	9,432.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/21-2/20/14	CDBG PROGRAM GRAND STRAND HOUSING		02/20/2014	9,432.00
2016959	03/06/2014	GROSS, ADAM	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/21-28/14AG	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	120.00
2016960	03/06/2014	HARDEE, LAURA	39.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/3-28/14 LH	CLERK OF COURT TRAVEL		03/03/2014	39.27
2016961	03/06/2014	HARRELSON, JOHN	87.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271906 JH	POLICE TRAVEL		02/10/2014	87.50
2016962	03/06/2014	HILL, ROBERT W, IV	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
271907 RH	03/04/2014	MUSEUM TRAVEL - DEPARTMENT HEADS	75.00
2016963	03/06/2014	HILLARY, ARAMIS	40.00
2/22/2014 AH	03/03/2014	PARKS AND RECREATION YOUTH BASKETBALL	40.00
2016964	03/06/2014	HORRY ELECTRIC COOP INC	5,388.00
3482062 1/14	01/16/2014	AYNOR IND PARK ELECTRICITY	5,388.00
2016965	03/06/2014	JOYNER, JACKIE	37.50
2/13-14/14JJ	02/24/2014	VETERAN AFFAIRS TRAVEL	37.50
2016966	03/06/2014	LIFE RECOVERY SOLUTIONS LLC	15,750.00
2/1-28/14YR6	02/25/2014	CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM	15,750.00
2016967	03/06/2014	LITTLE RIVER CHAMBER OF	1,006.78
271909	03/04/2014	SUPPLEMENTS LITTLE RIVER CHAMBER	1,006.78
2016968	03/06/2014	MARTINELLI, KENNETH	72.82
271714 KM	02/28/2014	DETENTION SPECIALIZED SUPPLIES	72.82
2016969	03/06/2014	MOORE, COVEL	240.00
2/22-3/1 CM	03/03/2014	PARKS AND RECREATION YOUTH BASKETBALL	240.00
2016970	03/06/2014	MURRELLS INLET-GARDEN	8,378.22
2/1-28	03/04/2014	AGENCY PAYMENTS IMPACT FEE	8,378.22
2016971	03/06/2014	MYRTLE BEACH, CITY OF	243.80
4102217 2/14	02/28/2014	EMERGENCY MEDICAL SERVICES WATER & SEWER	98.60
4102217 2/14	02/28/2014	FIRE WATER & SEWER	98.60
4100184 2/14	02/28/2014	PARKS AND RECREATION WATER & SEWER	19.02
4100187 2/14	02/28/2014	PARKS AND RECREATION WATER & SEWER	11.38
4100203 2/14	02/28/2014	PARKS AND RECREATION WATER & SEWER	8.10
4100204 2/14	02/28/2014	PARKS AND RECREATION WATER & SEWER	8.10
2016972	03/06/2014	NEW YORK STATE COMPTOLLER	20,729.91
271719	03/03/2014	EXTRA A/P OTHER	20,729.91
2016973	03/06/2014	OFFICE OF INSURANCE SERVICES	87,060.96
MARCH 2014	02/24/2014	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	38,690.91
MARCH 2014	02/24/2014	DUE FROM RETIRED EMPLOYEES	43,038.65
MARCH 2014	02/24/2014	DUE FROM RETIRED EMPLOYEES	2,871.08
MARCH 2014	02/24/2014	DUE FROM COBRA	2,460.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016974	03/06/2014 OFFICE OF INSURANCE SERVICES	1,520,451.86		
	MARCH 2014 PREPAID EXPENSES BENEFIT RELATED		02/24/2014	1,520,451.86
2016975	03/06/2014 PETRILL, T. SHAWN	187.50		
	271755 SP IT/GIS TRAVEL		02/11/2014	187.50
2016976	03/06/2014 PETTY CASH-EMS/FIRE	2.16		
	271722 FIRE OFFICE SUPPLIES		02/28/2014	2.16
2016977	03/06/2014 PETTY CASH-H C LIBRARY	4.26		
	271723 LIBRARY SPECIALIZED SUPPLIES		02/26/2014	4.26
2016978	03/06/2014 PETTY CASH-PHILLIP THOMPSON	3.32		
	2/28 MR SHERIFF TRANSFERS & EXTRADITIONS		03/03/2014	3.32
2016979	03/06/2014 POSTMASTER	278.00		
	BOX 1275 BUSINESS LICENSE RENTS & LEASES		03/03/2014	278.00
2016980	03/06/2014 REGIONS BANK	525.00		
	31576 BOND PAYING AGENTS \$11M HEALTH/MUSEUM		02/27/2014	525.00
2016981	03/06/2014 RICHARDSON, JEREMY	21.59		
	271757 JR STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/03/2014	21.59
2016982	03/06/2014 RITCHIE, SCOTT	187.50		
	271772 SR IT/GIS TRAVEL		02/11/2014	187.50
2016983	03/06/2014 S C ELECTRIC & GAS	5,737.02		
	3379 2/14 FIRE ELECTRICITY		02/28/2014	165.80
	2381 2/14 FIRE ELECTRICITY		02/25/2014	83.49
	8620 2/14 FIRE ELECTRICITY		02/25/2014	221.42
	2991 2/14 FIRE ELECTRICITY		02/25/2014	114.78
	2959 2/14 FIRE ELECTRICITY		02/25/2014	99.18
	8829 2/14 FIRE ELECTRICITY		02/25/2014	227.80
	2408 2/14 PARKS AND RECREATION ELECTRICITY		02/25/2014	69.97
	2520 2/14 LIBRARY ELECTRICITY		02/25/2014	1,098.75
	2520 2/14 PARKS AND RECREATION ELECTRICITY		02/25/2014	1,098.74
	2159 2/14 DEPARTMENT OVERHEAD ELECTRICITY		02/28/2014	1,450.36
	1379 2/14 PARKS AND RECREATION ELECTRICITY		02/28/2014	976.82
	5347 2/14 LIBRARY ELECTRICITY		02/28/2014	129.91
2016984	03/06/2014 SAM'S CLUB DIRECT	2,703.67		
	3960 PARKS AND RECREATION SPECIAL EVENTS		02/20/2014	598.69
	009051 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/22/2014	991.01

	002921	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/22/2014	418.05
	2922	PARKS AND RECREATION SPECIAL EVENTS		02/20/2014	77.17
	2901	PARKS AND RECREATION SPECIAL EVENTS		02/20/2014	239.79
	3902	PARKS AND RECREATION SPECIAL EVENTS		02/20/2014	314.72
	3905	PARKS AND RECREATION SPECIAL EVENTS		02/20/2014	64.24
2016985	03/06/2014	SAM'S CLUB DIRECT	400.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2717	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/20/2014	400.19
2016986	03/06/2014	SANTEE COOPER	11,288.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	524048 2/14	COUNTY ENGINEER PROFESSIONAL SERVICES		02/27/2014	41.10
	318810 2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/25/2014	903.95
	301091 2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/25/2014	6,983.28
	243810 2/14	PUBLIC WORKS ELECTRICITY		02/26/2014	31.52
	823810 2/14	PUBLIC WORKS ELECTRICITY		02/26/2014	31.33
	784750 2/14	RAILROAD ELECTRICITY		02/27/2014	20.41
	498381 2/14	MISCELLANEOUS REVENUE GRDN CITY PRKNG		02/24/2014	19.91
	490200 2/14	LIBRARY ELECTRICITY		02/27/2014	260.36
	272607 2/14	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		02/28/2014	123.67
	167525 2/14	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		02/24/2014	621.03
	035701 2/14	PUBLIC WORKS ELECTRICITY		02/28/2014	956.45
	071921 2/14	PARKS AND RECREATION ELECTRICITY		02/28/2014	56.88
	179770 2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/28/2014	39.00
	194600 2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/28/2014	321.45
	253210 2/14	HEALTH DEPARTMENT ELECTRICITY		02/28/2014	877.68
2016987	03/06/2014	SANTEE COOPER	3,916.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	417200 2/14	FIRE ELECTRICITY		02/28/2014	222.32
	417200 2/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/28/2014	222.32
	432130 2/14	DEPARTMENT OVERHEAD ELECTRICITY		02/28/2014	69.83
	884820 2/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/28/2014	299.39
	286581 2/14	LIBRARY ELECTRICITY		02/28/2014	102.86
	286581 2/14	MUSEUM ELECTRICITY		02/28/2014	102.86
	185211 2/14	LIBRARY ELECTRICITY		02/28/2014	2,897.36
2016988	03/06/2014	SANTEE COOPER	19.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	941431 2/14	SUPPLEMENTS LITTLE RIVER CHAMBER		02/07/2014	19.44
2016989	03/06/2014	SC DHEC	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DC23589-5	POLICE SPECIALIZED SUPPLIES		03/04/2014	125.00
2016990	03/06/2014	SKIPPER, WAYNE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271831 WS	MUSEUM TRAVEL		03/04/2014	75.00
2016991	03/06/2014	SMITH, JAMES G	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271793 JGS	DETENTION TRAVEL		03/03/2014	150.00
2016992	03/06/2014	SQUIRES, WILLIAM CHIP	46.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271794 CS	POLICE FOOD SUPPLIES		02/25/2014	46.23

2016993	03/06/2014	STATE TREASURER OF CONNECTICUT	565.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271832	EXTRA A/P OTHER		03/03/2014	565.09
2016994	03/06/2014	THOMSON REUTERS - WEST	276.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	829029628	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	276.48
2016995	03/06/2014	TRANSUNION RISK & ALTERNATIVE	117.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/1-1/31	DUE TO SHERIFF SEX OFFENDERS		02/04/2014	117.00
2016996	03/06/2014	VENAZIO, JOSEPH	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/21-3/1 JV	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2014	400.00
2016997	03/06/2014	WAITES, KELVIN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271798 KW	POLICE TRAVEL		01/15/2014	50.00
2016998	03/06/2014	WARD, MELANIE HUGGINS	37.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/5-8 MHW	CLERK OF COURT TRAVEL		02/28/2014	37.60
2016999	03/06/2014	WEBBER'S LAWN SERVICE	3,323.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4982	SUPPLEMENTS LITTLE RIVER CHAMBER		02/26/2014	3,323.41
2017000	03/06/2014	WINBURN, HILLARY	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271834 HW	MUSEUM TRAVEL		03/04/2014	75.00
2017001	03/06/2014	YUHASSE, JOE	61.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271797 JY	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/03/2014	61.39
2017002	03/06/2014	U S POSTMASTER	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BR 154-001 4	DEPARTMENT OVERHEAD POSTAGE		03/06/2014	5,000.00
2017003	03/06/2014	MYRTLE BEACH INTERNATIONAL	46,166.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271925	OTHER REVENUE RURAL DEV ACT		03/06/2014	46,166.67
2017004	03/07/2014	THE WAREHOUSE INC OF CONWAY	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2014 SOL	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		03/07/2014	2,500.00
2017005	03/07/2014	HORRY COUNTY COUNCIL ON AGING	195,527.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271927	AGENCY PAYMENT COUNCIL ON AGING		03/07/2014	195,527.50
2017006	03/07/2014	PITNEY BOWES GLOBAL FINANCIAL	1,264.68		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8341778FB14	HUMAN RESOURCES RENTS & LEASES	02/13/2014	1,264.68
2017007	03/07/2014 PURCHASE POWER 30,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
806770 0214	DEPARTMENT OVERHEAD POSTAGE	02/18/2014	30,000.00
2017008	03/07/2014 XEROX CORPORATION 280.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
072249021	PROCUREMENT RENTS & LEASES	02/01/2014	33.79
071755928	CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS	01/01/2014	246.24
2017009	03/07/2014 XEROX CORPORATION 10.23		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
072004583	IT/GIS RENTS & LEASES	01/07/2014	10.23
2017010	03/07/2014 WEST, GEORGE KIM 370.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
271929 REI	DUE FROM RETIRED EMPLOYEES	02/25/2014	370.19
2017011	03/13/2014 A O HARDEE & SON 73,102.73		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1 ROSEWD DR	ENGINEERING CTC PROJECTS	03/07/2014	73,102.73
2017012	03/13/2014 A&A GARAGE DOORS 3,278.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6700	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	02/24/2014	3,278.00
2017013	03/13/2014 ALAMO INDUSTRIAL GROUP 2,839.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4382135RI	INVENTORY GARAGE	02/13/2014	2,149.08
4386567RI	INVENTORY GARAGE	02/19/2014	97.62
4397819RI	INVENTORY GARAGE	03/04/2014	174.67
4379073RI	INVENTORY GARAGE	02/10/2014	418.31
2017014	03/13/2014 AMERICAN PURE SPRING WATER CO 60.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
017572	PUBLIC DEFENDER SERVICE CONTRACTS	02/27/2014	60.16
2017015	03/13/2014 AMERIGAS 6,783.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
801605538	FIRE ELECTRICITY	02/28/2014	536.71
801605538	FIRE ELECTRICITY	02/28/2014	442.03
801605538	FIRE ELECTRICITY	02/28/2014	534.99
801605538	FIRE ELECTRICITY	02/28/2014	479.64
801605538	FIRE ELECTRICITY	02/28/2014	315.00
801605538	FIRE ELECTRICITY	02/28/2014	641.65
801605538	FIRE ELECTRICITY	02/28/2014	83.16
801605538	FIRE ELECTRICITY	02/28/2014	540.90
801605538	FIRE ELECTRICITY	02/28/2014	590.36
801605538	FIRE ELECTRICITY	02/28/2014	530.90
801605538	FIRE ELECTRICITY	02/28/2014	656.73
801605538	FIRE ELECTRICITY	02/28/2014	321.90
801605538	FIRE ELECTRICITY	02/28/2014	493.56
801605538	FIRE ELECTRICITY	02/28/2014	616.01

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017016	03/13/2014 ANDERSON OIL CO INC OF NICHOLS	8,786.98		
52710	PUBLIC WORKS GAS & LUBRICANTS		02/27/2014	3,706.02
52711	PUBLIC WORKS GAS & LUBRICANTS		02/27/2014	5,080.96
2017017	03/13/2014 ARCPPOINT OF MYRTLE BEACH	350.00		
102230	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		12/31/2013	350.00
2017018	03/13/2014 AT&T MOBILITY	390.96		
2872524 REI	DETENTION INTERNET SERVICE CHARGE		01/07/2014	390.96
2017019	03/13/2014 AWARDS PLUS	233.28		
5747	MUSEUM SPECIALIZED SUPPLIES		02/03/2014	233.28
2017020	03/13/2014 BABB, HEATHER D	20.00		
2/27/2014 HB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/07/2014	20.00
2017021	03/13/2014 BARWICK, PATRICIA	975.00		
2/22-3/7 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/07/2014	975.00
2017022	03/13/2014 BATESON, DAVID	11.76		
2/21/2014 DB	EMERGENCY MEDICAL SERVICES TRAVEL		02/21/2014	11.76
2017023	03/13/2014 BENJAMIN FOODS LLC	2,105.10		
SC29087CM	DETENTION FOOD SUPPLIES		02/20/2014	61.40-
SI0356705	DETENTION FOOD SUPPLIES		03/04/2014	2,166.50
2017024	03/13/2014 BENNETT'S TOUCH OF ELEGANCE	200.00		
FEB 25-27	PARKS AND RECREATION COMMUNITY DEVELOPMENT		03/06/2014	200.00
2017025	03/13/2014 BEST UNIFORMS, INC	2,753.46		
326145	DETENTION UNIFORMS & CLOTHING		02/20/2014	1,782.00
329238	SHERIFF UNIFORMS & CLOTHING		02/19/2014	270.00
329425	SHERIFF UNIFORMS & CLOTHING		02/19/2014	91.80
32660001	SHERIFF UNIFORMS & CLOTHING		02/19/2014	229.50
325537	SHERIFF UNIFORMS & CLOTHING		02/19/2014	272.16
31825702	SHERIFF UNIFORMS & CLOTHING		02/18/2014	108.00
2017026	03/13/2014 BJ'S FURNITURE	12,441.60		
16517	EMERGENCY MEDICAL SERVICES NON ASSET FURNITURE		03/04/2014	2,799.36
16516	FIRE NON ASSET FURNITURE		03/04/2014	9,642.24
2017027	03/13/2014 BLACK MULE PRINT SERVICES	2,433.31		

	301548	CENTRAL JURY COURT JURY		03/06/2014	61.56
	301550	CLERK OF COURT JURY		03/06/2014	589.68
	301549	TREASURER PRINTING & BINDING		02/28/2014	1,667.15
	301528	MAGISTRATE - CONWAY OFFICE SUPPLIES		03/06/2014	114.92
2017028	03/13/2014	BLANCHARD MACHINERY CO	29,542.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B0101601	PUBLIC WORKS PUBLIC WORKS		06/27/2013	17,026.00
	B0102301	ROAD MAINTENANCE ROAD MAINTENANCE		06/27/2013	12,516.00
2017029	03/13/2014	BOB BARKER COMPANY, INC.	398.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NC1001153002	POLICE UNIFORMS & CLOTHING		02/28/2014	398.15
2017030	03/13/2014	BOULINEAUS INC	298.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08-401243	PUBLIC WORKS SPECIALIZED SUPPLIES		02/26/2014	147.46
	07-401336	PUBLIC WORKS SPECIALIZED SUPPLIES		02/26/2014	65.65
	08-401359	PUBLIC WORKS SPECIALIZED SUPPLIES		02/26/2014	85.85
2017031	03/13/2014	BREWER COMPANY	348.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43816	TREASURER REPAIRS AND MAINTENANCE		02/28/2014	348.75
2017032	03/13/2014	BUCKSPORT WATER SYSTEM	8,730.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03112014	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/11/2014	4,440.00
	03042014	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/04/2014	4,290.00
2017033	03/13/2014	BUDGET & CONTROL BOARD	106.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS90713	LIBRARY POSTAGE		02/28/2014	106.20
2017034	03/13/2014	BURROUGHS FUNERAL HOME AND	362.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14037	CORONER PROFESSIONAL SERVICES		02/07/2014	362.00
2017035	03/13/2014	BURT, KENNETH C	13.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/27/2014	KB FIRE TRAVEL		02/27/2014	4.74
	1/22/2014	KB FIRE TRAVEL		02/09/2014	8.48
2017036	03/13/2014	CANON FINANCIAL SERVICES INC	1,036.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13586140	COUNTY ENGINEER RENTS & LEASES		03/02/2014	379.75
	13586140	PUBLIC WORKS DIVISION RENTS & LEASES		03/02/2014	277.30
	13586140	STORMWATER MANAGEMENT RENTS & LEASES		03/02/2014	379.75
2017037	03/13/2014	CANON SOLUTIONS AMERICA INC	109.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	988183175	STORMWATER MANAGEMENT RENTS & LEASES		03/01/2014	109.30
2017038	03/13/2014	CAROLINA REEL GRINDING	1,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1204	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/21/2013	1,100.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2017039	03/13/2014 CAYCE CO INC INVOICE # DESCRIPTION		7,572.00
6879	DETENTION SERVICE CONTRACTS	02/28/2014	2,077.00
6880	DETENTION SERVICE CONTRACTS	02/27/2014	270.00
6881	DETENTION SERVICE CONTRACTS	02/27/2014	5,225.00
2017040	03/13/2014 CDW GOVERNMENT, INC INVOICE # DESCRIPTION		11,072.52
KG02653	PUBLIC DEFENDER - Horry County Maybank Money	03/03/2014	10,238.40
KF91265	CODES ENFORCEMENT SPECIALIZED SUPPLIES	02/28/2014	54.00
KG43082	CODES ENFORCEMENT SPECIALIZED SUPPLIES	03/03/2014	780.12
2017041	03/13/2014 CHICK-FIL-A INVOICE # DESCRIPTION		180.27
017566742	CLERK OF COURT FOOD SUPPLIES	03/05/2014	180.27
2017042	03/13/2014 CLERK OF COURT-LAURENS SC INVOICE # DESCRIPTION		184.82
251599269	LEVY CHILD SUPPORT	03/11/2014	184.82
2017043	03/13/2014 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION		148.96
240929496	LEVY CHILD SUPPORT	03/11/2014	148.96
2017044	03/13/2014 COMMUNICATION MANAGEMENT INC INVOICE # DESCRIPTION		2,997.11
32345	PUBLIC DEFENDER - Horry County ARRA Funds FY 2011	02/25/2014	2,997.11
2017045	03/13/2014 CONSTRUCTION EQUIP REPAIR INC INVOICE # DESCRIPTION		387.33
10809	INVENTORY OUTSIDE VENDORS	03/03/2014	218.81
10810	INVENTORY OUTSIDE VENDORS	03/03/2014	111.59
10811	INVENTORY OUTSIDE VENDORS	03/03/2014	56.93
2017046	03/13/2014 CONWAY FORD INC INVOICE # DESCRIPTION		1,713.43
626662CM	INVENTORY GARAGE	02/25/2014	231.23-
626594	INVENTORY GARAGE	02/20/2014	1,944.66
2017047	03/13/2014 CONWAY, CITY OF INVOICE # DESCRIPTION		68.31
1715431 2/14	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	02/28/2014	68.31
2017048	03/13/2014 CSSD INVOICE # DESCRIPTION		400.00
248391633	LEVY CHILD SUPPORT	03/11/2014	400.00
2017049	03/13/2014 CUMMINS ATLANTIC LLC INVOICE # DESCRIPTION		3,810.52
01226282	INVENTORY GARAGE	02/26/2014	3,810.52
2017050	03/13/2014 D R HORTON, INC INVOICE # DESCRIPTION		21,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
WOODBURY 3B	PERFORMANCE BONDS HELD ROADS		03/12/2014	21,000.00
2017051	03/13/2014 DALE PUBLISHING, INC	450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9830 PARKS AND RECREATION ADVERTISING & SIGNS		03/01/2014	450.00
2017052	03/13/2014 DELL MARKETING, L P	78,381.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XJ9M3PK52CM IT/GIS MACHINERY & EQUIPMENT		01/16/2014	2,482.92-
	XJ8MD9C32CM IT/GIS MACHINERY & EQUIPMENT		11/26/2013	3,787.57-
	XJ821PPT1 PREPAID CONTRACTS		10/18/2013	28,962.00
	XJ821PPT1 IT/GIS MACHINERY & EQUIPMENT		10/18/2013	55,689.66
2017053	03/13/2014 DIEBOLD INCORPORATED	1,465.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	51028413 MAINTENANCE SERVICE CONTRACTS		11/12/2013	500.00
	50935861 MAINTENANCE SERVICE CONTRACTS		09/27/2013	125.00
	83800497 MAINTENANCE SERVICE CONTRACTS		11/15/2013	420.00
	83800524 MAINTENANCE SERVICE CONTRACTS		11/15/2013	420.00
2017054	03/13/2014 DIGITAL PAYMENT TECHNOLOGIES	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	195006 PARKING PROGRAM-SD SERVICE CONTRACTS		03/01/2014	200.00
	195006 PARKING PROGRAM-GC SERVICE CONTRACTS		03/01/2014	50.00
2017055	03/13/2014 DILLON SUPPLY COMPANY	236.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22948903 STREET CLEANUP SPECIALIZED SUPPLIES		02/24/2014	236.44
2017056	03/13/2014 DIVISION OF CHILD SUPPORT	345.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627 LEVY CHILD SUPPORT		03/11/2014	345.00
2017057	03/13/2014 DOCTOR'S CARE, PA (BEACH)	13,034.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BTB535 FEB DETENTION EMPLOYEE MEDICAL		03/03/2014	13,034.00
2017058	03/13/2014 DUKE ENERGY	3,015.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	179892 3/14 FIRE ELECTRICITY		03/06/2014	271.86
	179892 3/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		03/06/2014	271.85
	179892 3/14 MAGISTRATE - AYNOR ELECTRICITY		03/06/2014	750.83
	274398 3/14 LIBRARY ELECTRICITY		03/06/2014	510.01
	256395 3/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		03/10/2014	433.24
	256395 3/14 MAGISTRATE - MOUNT OLIVE ELECTRICITY		03/10/2014	706.84
	518206 3/14 FIRE ELECTRICITY		03/10/2014	39.87
	026588 3/14 COUNTY ENGINEER PROFESSIONAL SERVICES		03/10/2014	31.08
2017059	03/13/2014 EDGEWORTH & CO LAW FIRM LLC	3,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03102014 PUBLIC DEFENDER - GEORGETOWN MAYBANK MONEY		03/10/2014	3,000.00
2017060	03/13/2014 FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247635097 LEVY CHILD SUPPORT		03/11/2014	203.82

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017061	03/13/2014 FEDEX KINKO'S	43.41		
	157500009293 SOLICITOR PROFESSIONAL SERVICES		03/04/2014	43.41
2017062	03/13/2014 FIRE EQUIPMENT SALES & SERVICE	477.92		
	215 INVENTORY GARAGE		02/18/2014	477.92
2017063	03/13/2014 FIRST STAFFING	5,776.56		
	CW12661 PUBLIC WORKS DISASTER RELIEF		03/05/2014	2,141.36
	CW12660 STORMWATER MANAGEMENT DISASTER RELIEF		03/05/2014	3,635.20
2017064	03/13/2014 FLEMING FIRE EXTINGUISHER	20.00		
	7352 SOLICITOR PROFESSIONAL SERVICES		11/12/2013	20.00
2017065	03/13/2014 FORMS & SUPPLY INC	225.29		
	27015800 REGISTER OF DEEDS OFFICE SUPPLIES		03/04/2014	225.29
2017066	03/13/2014 GALE GROUP THE	213.40		
	51642034 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	213.40
2017067	03/13/2014 GALIANO, DENISE	240.00		
	2/25-3/6 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/07/2014	160.00
	2/24-3/5 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/07/2014	80.00
2017068	03/13/2014 GARY'S PUMPING SERVICE	184.32		
	7937 PARKS AND RECREATION SERVICE CONTRACTS		02/28/2014	61.44
	7938 PARKS AND RECREATION SERVICE CONTRACTS		02/28/2014	122.88
2017069	03/13/2014 GATEWAY EDI	1,546.95		
	1DCH031400 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		03/01/2014	1,546.95
2017070	03/13/2014 GOLDFINCH FUNERAL HOME	362.00		
	01252014 CORONER PROFESSIONAL SERVICES		01/25/2014	362.00
2017071	03/13/2014 GRAHAM AUTOCRAFT	2,883.70		
	02252014 INVENTORY OUTSIDE VENDORS		02/25/2014	954.60
	91236 INVENTORY OUTSIDE VENDORS		02/25/2014	1,929.10
2017072	03/13/2014 GRAND STRAND WATER & SEWER	65.37		
	70661004 314 PARKS AND RECREATION WATER & SEWER		03/01/2014	13.08
	70661005 314 PARKS AND RECREATION WATER & SEWER		03/01/2014	13.07
	70660001 314 PARKS AND RECREATION WATER & SEWER		03/01/2014	13.07
	70660006 314 PARKS AND RECREATION WATER & SEWER		03/01/2014	13.07

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
70660007 314	PARKS AND RECREATION WATER & SEWER		03/01/2014	13.08
2017073	GREAT AMERICA LEASING CORP	229.47		
14984581	TREASURER RENTS & LEASES		02/28/2014	229.47
2017074	GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		03/11/2014	227.50
2017075	GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		03/11/2014	209.99
2017076	GRINDSTAFF TRANSPORT	2,980.00		
6224	CORONER PROFESSIONAL SERVICES		03/01/2014	240.00
6222	CORONER PROFESSIONAL SERVICES		03/01/2014	1,200.00
6223	CORONER PROFESSIONAL SERVICES		03/01/2014	1,540.00
2017077	HARDEE'S	36.52		
5044	CLERK OF COURT FOOD SUPPLIES		03/07/2014	36.52
2017078	HARDWICK'S LANDSCAPING LLC	44,845.49		
2	SWEET BAY ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		03/06/2014	44,845.49
2017079	HARTIS, ANGELAE G	120.00		
2/24-3/7 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/07/2014	120.00
2017080	HAVRON, KERI	180.00		
2/27-3/6 KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		03/07/2014	180.00
2017081	HERALD OFFICE SUPPLY	46.72		
23152470	MAINTENANCE SERVICE CONTRACTS		02/27/2014	46.72
2017082	HERALD OFFICE SUPPLY	505.88		
23082950	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		02/14/2014	254.37
23131250	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		02/26/2014	213.71
23062380	PUBLIC DEFENDER OFFICE SUPPLIES		02/10/2014	37.80
2017083	HODGE TREE SERVICE INC	1,600.00		
03042014	MAINTENANCE DISASTER RELIEF		03/01/2014	1,600.00
2017084	HORRY COUNTY SOLID WASTE	3,669.59		
290 FEB 2014	STORMWATER MANAGEMENT CEMENT & MASONRY		02/28/2014	14.31
290 FEB 2014	CODES ENFORCEMENT TIPPING FEES		02/28/2014	26.77

	290	FEB	2014	MAINTENANCE SERVICE CONTRACTS		02/28/2014	230.86
	290	FEB	2014	DETENTION TIPPING FEES		02/28/2014	405.13
	290	FEB	2014	ANIMAL CARE CENTER TIPPING FEES		02/28/2014	66.22
	290	FEB	2014	PUBLIC WORKS DISASTER RELIEF		02/28/2014	2,772.70
	290	FEB	2014	PUBLIC WORKS SPECIALIZED SUPPLIES		02/28/2014	153.60
2017085	03/13/2014			HORRY ELECTRIC COOP INC	7,916.21		
	INVOICE #			DESCRIPTION		INVOICE DATE	AMOUNT
	9009001	3/14		COUNTY ENGINEER PROFESSIONAL SERVICES		03/05/2014	1,821.15
	3482024	3/14		FIRE ELECTRICITY		03/01/2014	663.10
	3482048	3/14		FIRE ELECTRICITY		03/01/2014	302.30
	3482048	3/14		EMERGENCY MEDICAL SERVICES ELECTRICITY		03/01/2014	302.30
	453002	3/14		FLEET SERVICE ELECTRICITY		03/04/2014	1,749.02
	453003	3/14		DEPARTMENT OVERHEAD ELECTRICITY		03/01/2014	44.44
	453004	3/14		FIRE ELECTRICITY		03/04/2014	1,112.32
	453010	3/14		PUBLIC WORKS ELECTRICITY		03/01/2014	499.59
	453010	3/14		ROAD MAINTENANCE ELECTRICITY		03/01/2014	111.02
	453010	3/14		STORMWATER MANAGEMENT ELECTRICITY		03/01/2014	83.27
	453013	3/14		PARKS AND RECREATION ELECTRICITY		03/04/2014	112.49
	453015	3/14		STORMWATER MANAGEMENT ELECTRICITY		03/01/2014	10.72
	453015	3/14		PUBLIC WORKS ELECTRICITY		03/01/2014	21.45
	453015	3/14		ROAD MAINTENANCE ELECTRICITY		03/01/2014	10.73
	453001	3/14		COUNTY ENGINEER ELECTRICITY		03/04/2014	1,072.31
2017086	03/13/2014			HORRY ELECTRIC COOP INC	2,038.41		
	INVOICE #			DESCRIPTION		INVOICE DATE	AMOUNT
	453001	3/14		PUBLIC WORKS DIVISION ELECTRICITY		03/04/2014	136.61
	453001	3/14		PUBLIC WORKS ELECTRICITY		03/04/2014	963.97
	453001	3/14		STORMWATER MANAGEMENT ELECTRICITY		03/04/2014	937.83
2017087	03/13/2014			HORRY PRINTERS	486.00		
	INVOICE #			DESCRIPTION		INVOICE DATE	AMOUNT
	20044			AUDITOR SPECIALIZED SUPPLIES		02/04/2014	247.32
	20048			AUDITOR OFFICE SUPPLIES		02/07/2014	238.68
2017088	03/13/2014			HORRY TELEPHONE COOP	3,556.91		
	INVOICE #			DESCRIPTION		INVOICE DATE	AMOUNT
	0888583	3/14		DETENTION TELEPHONE		03/01/2014	99.95
	0856892	3/14		COMMUNICATIONS TELEPHONE		03/01/2014	1,395.46
	0888622	3/14		PARKS AND RECREATION TELEPHONE		03/08/2014	614.81
	0833047	3/14		SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/04/2014	114.90
	0888631	3/14		DEPARTMENT OVERHEAD TELEPHONE		03/01/2014	1,331.79
2017089	03/13/2014			HURLEY, GRACE L.	8.25		
	INVOICE #			DESCRIPTION		INVOICE DATE	AMOUNT
	201312B			PUBLIC DEFENDER-GEORGETOWN PROFESSIONAL SERVICES		02/22/2014	8.25
2017090	03/13/2014			IBM	110,855.70		
	INVOICE #			DESCRIPTION		INVOICE DATE	AMOUNT
	9873506			PRISONER CANTEEN PROCEEDS		03/03/2014	110,855.70
2017091	03/13/2014			IHT / GRAND STRAND	271.66		
	INVOICE #			DESCRIPTION		INVOICE DATE	AMOUNT
	31033			CDBG PROGRAM TEMPORARY SERVICES		03/10/2014	271.66
2017092	03/13/2014			INGRAM LIBRARY SERVICES INC	988.70		
	INVOICE #			DESCRIPTION		INVOICE DATE	AMOUNT
	77251172			LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/20/2014	29.34

77274053	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/21/2014	116.60
77315318	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	134.10
77315319	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	45.87
77315322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	110.11
77315326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	92.92
77315335	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	115.94
77315336	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2014	111.72
77338100	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/26/2014	42.75
77338101	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/26/2014	42.16
77338102	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/26/2014	63.54
77338103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/26/2014	7.05
77338104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/26/2014	47.40
77338105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/26/2014	21.08
77338106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/26/2014	8.12

2017093	03/13/2014	INGRAM LIBRARY SERVICES INC	665.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	77338107	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	47.52
	77338108	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	45.96
	77338109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	19.96
	77338110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	59.12
	77338111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	11.76
	77348344	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	34.14
	77348345	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	100.33
	77348346	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	68.58
	77359889	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2014	7.64
	77359890	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2014	71.25
	77359891	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2014	30.62
	77359892	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2014	44.34
	77359893	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2014	44.34
	77368882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2014	37.66
	77295819	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	42.16

2017094	03/13/2014	INMANS MUFFLER SHOP	33.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	91242	INVENTORY OUTSIDE VENDORS		02/28/2014	33.64

2017095	03/13/2014	KELLY, DEBBIE	21.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	3/7/2014 DK	MAGISTRATE - STEVEN CROSSROAD TRAVEL		03/11/2014	21.84

2017096	03/13/2014	KERLIN, JOSHUA	2.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	3/3/2014 JK	EMERGENCY MEDICAL SERVICES TRAVEL		03/03/2014	2.47

2017097	03/13/2014	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	250491616	LEVY CHILD SUPPORT		03/11/2014	122.85

2017098	03/13/2014	LIVELY PLASTICS	1,177.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	429755	INVENTORY LIVING HISTORY		03/07/2014	1,177.20

2017099	03/13/2014	LIVINGSTON, MARGIE	51.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2/21/2014 ML	CENTRAL JURY COURT JURY		02/21/2014	51.76

2017100	03/13/2014	LORIS TRUE VALUE HARDWARE	127.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	36478	PUBLIC WORKS SPECIALIZED SUPPLIES		03/03/2014	45.35
	36482	PUBLIC WORKS SPECIALIZED SUPPLIES		03/04/2014	25.70
	36483	PUBLIC WORKS SPECIALIZED SUPPLIES		03/04/2014	56.18
2017101	03/13/2014	MAGNOLIA TIRE & AUTO SERVICE	2,109.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0101276	INVENTORY GARAGE		03/03/2014	1,459.30
	010236	INVENTORY GARAGE		03/03/2014	650.50
2017102	03/13/2014	MANER BUILDERS SUPPLY CO LLC	113,475.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APP#1 JOB274	PROJECTS FUNDED FROM RECREATION TRANSFER PEE DEE PARK		03/06/2014	113,475.60
2017103	03/13/2014	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		03/11/2014	152.56
2017104	03/13/2014	MASON TIRE & AUTO	1,273.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	425291	INVENTORY GARAGE		03/03/2014	1,273.94
2017105	03/13/2014	MCCRARY, PATRICIA ABIGAIL	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/17-24 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/04/2014	225.00
2017106	03/13/2014	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		03/11/2014	87.75
2017107	03/13/2014	MIDWEST TAPE	1,055.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91343545	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/24/2014	152.64
	91639483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	152.64
	91639485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	152.64
	91639486	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	195.68
	91639487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	195.52
	91639488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	105.76
	91639544	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2014	101.08
2017108	03/13/2014	MYRTLE BEACH SHOOTING RANGE IN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/28/14	INVENTORY MUSEUM GIFT SHO		02/28/2014	60.00
2017109	03/13/2014	MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100652	FIRE SERVICE CONTRACTS		02/28/2014	16,666.67
2017110	03/13/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		03/11/2014	217.19
2017111	03/13/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		03/11/2014	238.50

2017112	03/13/2014	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		03/11/2014	195.00
2017113	03/13/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		03/11/2014	137.00
2017114	03/13/2014	N C CHILD SUPPORT COLLECTIONS	143.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		03/11/2014	143.00
2017115	03/13/2014	N C CHILD SUPPORT COLLECTIONS	120.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006066646	LEVY CHILD SUPPORT		03/11/2014	120.50
2017116	03/13/2014	NOBLES FARRIER SERVICE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	440369	MUSEUM PROFESSIONAL SERVICES		03/08/2014	35.00
2017117	03/13/2014	NYSCSPC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		03/11/2014	260.00
2017118	03/13/2014	OCLC	4,328.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000305345	LIBRARY COMPUTER SERVICES		02/28/2014	4,328.53
2017119	03/13/2014	OFFICE MAX	1,028.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	158060	CENTRAL JURY COURT OFFICE SUPPLIES		01/28/2014	1,028.16
2017120	03/13/2014	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		03/11/2014	229.19
2017121	03/13/2014	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		03/11/2014	220.98
2017122	03/13/2014	ONTARIO INVESTMENTS INC	99.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15934MFD0478	FLEET SERVICE RENTS & LEASES		03/01/2014	99.36
2017123	03/13/2014	PA SCDU	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		03/11/2014	280.00
2017124	03/13/2014	PA SCDU	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		03/11/2014	180.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017125	03/13/2014 PALMETTO PARTS CO	1,532.53		
0229381	MAINTENANCE CLEANING SUPPLIES		01/16/2014	1,532.53
2017126	03/13/2014 PALMETTO PAVING CORP	129.60		
16391	PUBLIC WORKS ASPHALT SUPPLIES		02/26/2014	129.60
2017127	03/13/2014 PAVING SERVICES, INC	15,000.00		
3314-1	ENGINEERING TRAFFIC CALMING PROGRAM		03/03/2014	6,000.00
3314-2	ENGINEERING TRAFFIC CALMING PROGRAM		03/03/2014	7,500.00
3314-2	ENGINEERING TRAFFIC CALMING PROGRAM		03/03/2014	1,500.00
2017128	03/13/2014 PEE DEE OFFICE SUPPLY	91.12		
026440	TREASURER OFFICE SUPPLIES		03/06/2014	52.15
026441	TREASURER OFFICE SUPPLIES		03/06/2014	38.97
2017129	03/13/2014 PERFORMANCE FOODSERVICE-IFH	1,145.57		
5340490	DETENTION FOOD SUPPLIES		03/05/2014	1,145.57
2017130	03/13/2014 PIEDMONT COCA COLA	106.25		
47979217	CLERK OF COURT FOOD SUPPLIES		03/10/2014	106.25
2017131	03/13/2014 PROCTOR, EDWARD L JR	8,000.00		
FEB 2014	CORONER PROFESSIONAL SERVICES		03/03/2014	8,000.00
2017132	03/13/2014 RABON'S INC	29.16		
2/27/14	INVENTORY GARAGE		02/27/2014	29.16
2017133	03/13/2014 REDWOOD TOXICOLOGY LABORATORY	373.98		
101178201312	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		12/31/2014	373.98
2017134	03/13/2014 RICOH AMERICAS CORPORATION	320.53		
50296669422	ASSESSOR RENTS & LEASES		02/26/2014	122.10
5029613788	ASSESSOR RENTS & LEASES		02/21/2014	198.43
2017135	03/13/2014 RICOH USA INC	217.14		
5029695434	SOLICITOR RENTS & LEASES		03/01/2014	217.14
2017136	03/13/2014 RITEWAY AUTO GLASS	929.00		
14556	INVENTORY OUTSIDE VENDORS		02/25/2014	185.00
14557	INVENTORY OUTSIDE VENDORS		02/25/2014	401.00
14583	INVENTORY OUTSIDE VENDORS		02/27/2014	168.80
14609	INVENTORY OUTSIDE VENDORS		03/03/2014	174.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017137	03/13/2014 RUSTY'S PAINT & BODY	1,506.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1775 INVENTORY OUTSIDE VENDORS		03/03/2014	244.58
	1779 INVENTORY OUTSIDE VENDORS		03/06/2014	298.43
	1778 INVENTORY OUTSIDE VENDORS		03/05/2014	619.27
	1780 INVENTORY OUTSIDE VENDORS		03/06/2014	344.58
2017138	03/13/2014 S C ASSOCIATION OF COUNTIES	290.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	R26176 COUNTY COUNCIL BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	145.00
	R26175 COUNTY COUNCIL BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	145.00
2017139	03/13/2014 S C FIRE ACADEMY	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/11/14 FIRE EMPLOYEE TRAINING		02/11/2014	65.00
2017140	03/13/2014 SCHOOL OUTFITTERS	354.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	INV11376035 IT/GIS NON ASSET EQUIPMENT		03/06/2014	354.99
2017141	03/13/2014 SCREENINGONE	1,140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	140300418 FIRE PRE-EMPLOYMENT CHECKS		03/01/2014	295.00
	140300418 PARKS AND RECREATION PRE-EMPLOYMENT CHECKS		03/01/2014	225.00
	140300418 CDBG PROGRAM PRE-EMPLOYMENT CHECKS		03/01/2014	45.00
	140300418 HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		03/01/2014	575.00
2017142	03/13/2014 SEA HAVEN INC	2,700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2014 DETENTION PROFESSIONAL SERVICES		03/06/2014	2,700.00
2017143	03/13/2014 SERVICEWEAR APPAREL INC	2,069.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0019621388RI PUBLIC WORKS UNIFORMS & CLOTHING		01/20/2014	680.63
	0019583374RI PUBLIC WORKS UNIFORMS & CLOTHING		01/02/2014	47.70
	0019547227RI PUBLIC WORKS UNIFORMS & CLOTHING		01/02/2014	1,271.10
	0019803281 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/05/2014	70.05
2017144	03/13/2014 SESSIONS PEST CONTROL OF	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/28/14 SOLICITOR PROFESSIONAL SERVICES		01/28/2014	150.00
2017145	03/13/2014 SHANER, LINDSAY	19.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/6 LS LIBRARY TRAVEL		03/06/2014	19.32
2017146	03/13/2014 SHELL SMALL ENGINE	367.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7580183 PARKS AND RECREATION SMALL HAND TOOLS		11/12/2013	367.20
2017147	03/13/2014 SHRED ALERT	143.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11111 SOLICITOR PROFESSIONAL SERVICES		02/25/2014	143.55

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017148	03/13/2014 SIMPLEXGRINNELL	497.97		
76844600	LIBRARY SERVICE CONTRACTS		03/03/2014	497.97
2017149	03/13/2014 SLEAR, MIKE	1,249.95		
2292	COUNTY COUNCIL SPECIAL PROJECTS		02/07/2014	1,249.95
2017150	03/13/2014 SMITH STRAW SERVICE	1,409.94		
388415	MAINTENANCE GROUNDS MAINTENANCE		03/03/2014	1,409.94
2017151	03/13/2014 SOUTHERN COASTAL CABLE LLC	146.72		
MARCH 2014	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		03/01/2014	146.72
2017152	03/13/2014 SPRINT	45.00		
LCI194805	POLICE PROFESSIONAL SERVICES		03/05/2014	45.00
2017153	03/13/2014 SQUEAKY'S AUTOMOTIVE	1,844.00		
271968	DUE TO SOLICITOR DEU DRUG FORFEI		03/06/2014	630.00
62295	POLICE SERVICE CONTRACTS		01/17/2014	124.00
62807	POLICE SERVICE CONTRACTS		02/17/2014	150.00
62488	POLICE SERVICE CONTRACTS		01/21/2014	124.00
62140	POLICE SERVICE CONTRACTS		01/13/2014	100.00
62798	POLICE SERVICE CONTRACTS		02/21/2014	100.00
62799	POLICE SERVICE CONTRACTS		02/21/2014	100.00
62866	POLICE SERVICE CONTRACTS		02/27/2014	127.00
62872	POLICE SERVICE CONTRACTS		02/27/2014	115.00
62949	POLICE SERVICE CONTRACTS		02/20/2014	150.00
62487	POLICE SERVICE CONTRACTS		01/21/2014	124.00
2017154	03/13/2014 STALVEY CLEANERS	395.82		
079514	FIRE UNIFORMS & CLOTHING		01/30/2014	10.26
079424	FIRE UNIFORMS & CLOTHING		01/30/2014	3.51
079925	FIRE UNIFORMS & CLOTHING		02/05/2014	16.20
080788	FIRE UNIFORMS & CLOTHING		02/17/2014	16.20
080824	FIRE UNIFORMS & CLOTHING		02/18/2014	237.60
080825	FIRE UNIFORMS & CLOTHING		02/18/2014	43.20
081008	FIRE UNIFORMS & CLOTHING		02/19/2014	10.80
081498	FIRE UNIFORMS & CLOTHING		02/25/2014	7.29
081555	FIRE UNIFORMS & CLOTHING		02/26/2014	3.51
081600	FIRE UNIFORMS & CLOTHING		02/26/2014	7.29
081617	FIRE UNIFORMS & CLOTHING		02/26/2014	3.51
079937	SHERIFF UNIFORMS & CLOTHING		02/05/2014	11.34
080034	SHERIFF UNIFORMS & CLOTHING		02/06/2014	5.40
079669	SHERIFF UNIFORMS & CLOTHING		02/03/2014	3.51
080112	SHERIFF UNIFORMS & CLOTHING		02/04/2014	16.20
2017155	03/13/2014 STALVEY CLEANERS	214.01		
080422	SHERIFF UNIFORMS & CLOTHING		02/11/2014	5.40
080839	SHERIFF UNIFORMS & CLOTHING		02/18/2014	10.80
079673	DETENTION UNIFORMS & CLOTHING		02/03/2014	27.00
081715	DETENTION UNIFORMS & CLOTHING		02/27/2014	50.22

081437	DETENTION UNIFORMS & CLOTHING	02/25/2014	7.51
079442	DETENTION UNIFORMS & CLOTHING	01/30/2014	5.40
080394	DETENTION UNIFORMS & CLOTHING	02/10/2014	10.80
080540	DETENTION UNIFORMS & CLOTHING	02/13/2014	3.51
080052	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	02/06/2014	16.20
079747	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	02/03/2014	27.00
080039	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	02/06/2014	5.40
079382	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/28/2014	12.37
079563	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/31/2014	10.80
079562	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/31/2014	10.80
079560	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/31/2014	10.80

2017156	03/13/2014	STALVEY CLEANERS	232.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

079482		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/30/2014	16.20
079414		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/28/2014	16.20
079413		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/28/2014	10.80
079740		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/03/2014	16.20
079745		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/03/2014	27.00
079746		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/03/2014	16.20
079776		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/04/2014	16.20
079980		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/05/2014	5.40
079783		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/04/2014	16.20
079784		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/04/2014	16.20
079797		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/04/2014	16.20
079802		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/04/2014	16.20
079807		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/04/2014	16.20
079837		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/04/2014	16.20
080268		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/10/2014	10.80

2017157	03/13/2014	STALVEY CLEANERS	271.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

080716		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/17/2014	16.20
080867		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/18/2014	16.20
081009		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/19/2014	16.20
081213		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/21/2014	27.00
080077		FIRE UNIFORMS & CLOTHING		02/06/2014	21.60
080076		FIRE UNIFORMS & CLOTHING		02/06/2014	16.20
079843		FIRE UNIFORMS & CLOTHING		02/04/2014	34.56
079694		FIRE UNIFORMS & CLOTHING		02/03/2014	10.53
079749		FIRE UNIFORMS & CLOTHING		02/03/2014	21.60
079754		FIRE UNIFORMS & CLOTHING		02/03/2014	16.20
079752		FIRE UNIFORMS & CLOTHING		02/03/2014	27.00
079756		FIRE UNIFORMS & CLOTHING		02/03/2014	5.40
079774		FIRE UNIFORMS & CLOTHING		02/04/2014	16.20
079777		FIRE UNIFORMS & CLOTHING		02/04/2014	16.20
079991		FIRE UNIFORMS & CLOTHING		02/05/2014	10.80

2017158	03/13/2014	STALVEY CLEANERS	208.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

079778		FIRE UNIFORMS & CLOTHING		02/04/2014	16.20
079790		FIRE UNIFORMS & CLOTHING		02/04/2014	16.20
079805		FIRE UNIFORMS & CLOTHING		02/04/2014	16.20
079806		FIRE UNIFORMS & CLOTHING		02/04/2014	16.20
079809		FIRE UNIFORMS & CLOTHING		02/04/2014	16.20
079836		FIRE UNIFORMS & CLOTHING		02/04/2014	16.20
079842		FIRE UNIFORMS & CLOTHING		02/04/2014	16.20
079886		FIRE UNIFORMS & CLOTHING		02/04/2014	5.40
079910		FIRE UNIFORMS & CLOTHING		02/04/2014	16.20
080229		FIRE UNIFORMS & CLOTHING		02/08/2014	5.40
080233		FIRE UNIFORMS & CLOTHING		02/08/2014	10.80
080637		FIRE UNIFORMS & CLOTHING		02/14/2014	7.02
080904		FIRE UNIFORMS & CLOTHING		02/18/2014	16.20

	081007	FIRE UNIFORMS & CLOTHING		02/19/2014	10.80
	080081	FIRE UNIFORMS & CLOTHING		02/06/2014	23.76
2017159	03/13/2014	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12-D-0300	LEVY CHILD SUPPORT		03/11/2014	400.00
2017160	03/13/2014	SURFSIDE BEACH, TOWN OF	4,847.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCTDECJANFEB	DETENTION PROFESSIONAL SERVICES		03/05/2014	4,847.50
2017161	03/13/2014	SURFWATER PROMOTIONS	453.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23603	PARKS AND RECREATION UNIFORMS & CLOTHING		01/14/2014	453.60
2017162	03/13/2014	SWEARINGEN, RACHELLE	19.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/6 RS	LIBRARY TRAVEL		03/06/2014	19.32
2017163	03/13/2014	SYSCO FOOD SER OF COLUMBIA	2,237.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	403051709	DETENTION FOOD SUPPLIES		03/05/2014	2,237.33
2017164	03/13/2014	TERRY'S LASER CARE LLC	2,233.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1366	CLERK OF COURT OFFICE SUPPLIES		03/05/2014	443.88
	1133	SOLICITOR OFFICE SUPPLIES		01/14/2014	442.80
	1360	SHERIFF REPAIRS AND MAINTENANCE		03/04/2014	85.00
	1302	SOLICITOR OFFICE SUPPLIES		02/21/2014	537.84
	1364	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		03/04/2014	492.48
	1368	SOLICITOR OFFICE SUPPLIES		03/05/2014	231.12
2017165	03/13/2014	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		03/11/2014	175.00
2017166	03/13/2014	THE DOCTOR IS IN VETERINARY	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/11/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/11/2014	450.00
2017167	03/13/2014	THOMSON REUTERS - WEST	888.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	829092683	LEGAL SERVICE CONTRACTS		03/01/2014	888.92
2017168	03/13/2014	TRANE	5,363.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8817415R1	MAINTENANCE REPAIRS AND MAINTENANCE		02/07/2014	5,363.12
2017169	03/13/2014	TRESTLE BAKERY & CAFE, THE	44.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/6/14	CLERK OF COURT FOOD SUPPLIES		03/06/2014	23.85
	3/5/14	CLERK OF COURT FOOD SUPPLIES		03/05/2014	20.53
2017170	03/13/2014	TYCO INTERGRATED SECURITY LLC	238.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	08749975	MUSEUM COUNTY MUSEUM		10/16/2013	238.25
2017171	03/13/2014	U S FOOD SERIVCE	2,235.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0324994	DETENTION FOOD SUPPLIES		03/06/2014	1,950.22
	0324995	DETENTION FOOD SUPPLIES		03/06/2014	284.80
2017172	03/13/2014	UNIFIRST CORPORATION	1,016.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230173	DETENTION SERVICE CONTRACTS		03/05/2014	34.51
	229412	DETENTION SERVICE CONTRACTS		02/06/2014	34.51
	228651	DETENTION SERVICE CONTRACTS		02/19/2014	34.51
	227886	DETENTION SERVICE CONTRACTS		02/12/2014	51.25
	227119	DETENTION SERVICE CONTRACTS		02/05/2014	51.25
	229882	MAINTENANCE UNIFORMS & CLOTHING		03/03/2014	301.19
	230647	MAINTENANCE UNIFORMS & CLOTHING		03/10/2014	383.23
	228580	MAINTENANCE UNIFORMS & CLOTHING		02/18/2014	53.65
	230103	MAINTENANCE UNIFORMS & CLOTHING		03/04/2014	22.68
	229329	MAINTENANCE UNIFORMS & CLOTHING		02/25/2014	7.92
	229263	MAINTENANCE UNIFORMS & CLOTHING		02/25/2014	5.46
	230090	MAINTENANCE UNIFORMS & CLOTHING		03/04/2014	7.92
	228566	MAINTENANCE UNIFORMS & CLOTHING		02/18/2014	7.92
	228500	MAINTENANCE UNIFORMS & CLOTHING		02/18/2014	5.46
	226148	FIRE UNIFORMS & CLOTHING		01/27/2014	15.03
2017173	03/13/2014	UNIFIRST CORPORATION	231.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	226899	FIRE UNIFORMS & CLOTHING		02/03/2014	15.03
	227657	FIRE UNIFORMS & CLOTHING		02/10/2014	15.03
	228430	FIRE UNIFORMS & CLOTHING		02/17/2014	15.03
	229188	FIRE UNIFORMS & CLOTHING		02/24/2014	15.03
	230174	FLEET SERVICE UNIFORMS & CLOTHING		03/05/2014	91.25
	230259	ANIMAL CARE CENTER UNIFORMS & CLOTHING		03/05/2014	79.94
2017174	03/13/2014	UNIFORMS BY JOHN	3,886.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100318-1	BEACH SERVICES UNIFORMS & CLOTHING		02/17/2014	1,949.14
	100716-1	POLICE UNIFORMS & CLOTHING		03/05/2014	1,936.89
2017175	03/13/2014	UNITED PARCEL SERVICE	40.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07094	FIRE FEDEX/UPS		03/01/2014	40.19
2017176	03/13/2014	VAN EVERA-BUTLER, CARISSA	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-3/7 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/07/2014	260.00
2017177	03/13/2014	VEREEN'S FARM & TURF CENTER	2,106.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96423	PARKS AND RECREATION CHEMICALS		03/04/2014	2,106.00
2017178	03/13/2014	VERIZON WIRELESS	4,418.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9720692565	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		02/23/2014	170.21
	9720599413	FIRE TELEPHONE/CELL PHONES		02/23/2014	502.45
	9720595429	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		02/23/2014	138.46
	9720659342	FIRE TELEPHONE/CELL PHONES		02/23/2014	143.31

9720659342	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	02/23/2014	115.30
9720659342	FIRE TELEPHONE/CELL PHONES	02/23/2014	90.66
9720659342	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	02/23/2014	1,185.64
9720595529	DUE TO SOLICITOR DEU DRUG FORFEI	02/23/2014	152.04
9720595529	COUNTY COUNCIL TELEPHONE/CELL PHONES	02/23/2014	90.28
9720595529	ADMINISTRATION DIV TELEPHONE/CELL PHONES	02/23/2014	79.87
9720595529	COUNTY ENGINEER TELEPHONE/CELL PHONES	02/23/2014	247.93
9720595529	HUMAN RESOURCES TELEPHONE/CELL PHONES	02/23/2014	146.73
9720595529	IT/GIS TELEPHONE/CELL PHONES	02/23/2014	1,229.10
9720595529	ASSESSOR TELEPHONE/CELL PHONES	02/23/2014	46.61
9720595529	REGISTER OF DEEDS TELEPHONE/CELL PHONES	02/23/2014	80.15

2017179	03/13/2014	VERIZON WIRELESS	5,309.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
9720595529		MAINTENANCE TELEPHONE/CELL PHONES		02/23/2014	1,732.18
9720595529		911 COMMUNICATIONS TELEPHONE/CELL PHONES		02/23/2014	199.34
9720595529		CODES ENFORCEMENT TELEPHONE/CELL PHONES		02/23/2014	262.13
9720595529		PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		02/23/2014	52.65
9720595529		SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		02/23/2014	223.07
9720595529		PUBLIC WORKS TELEPHONE/CELL PHONES		02/23/2014	576.50
9720595529		LIBRARY TELEPHONE/CELL PHONES		02/23/2014	38.05
9720595529		PLANNING TELEPHONE/CELL PHONES		02/23/2014	65.78
9720595529		ROAD MAINTENANCE TELEPHONE/CELL PHONES		02/23/2014	138.31
9720595529		FLEET SERVICE TELEPHONE/CELL PHONES		02/23/2014	99.69
9720595529		STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		02/23/2014	527.12
9720595529		PARKS AND RECREATION TELEPHONE/CELL PHONES		02/23/2014	1,395.13

2017180	03/13/2014	VERMEER MID ATLANTIC INC	18,360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
R00361		PUBLIC WORKS DISASTER RELIEF		02/26/2014	4,860.00
R00362		PUBLIC WORKS DISASTER RELIEF		02/26/2014	4,860.00
R00114		PUBLIC WORKS DISASTER RELIEF		02/19/2014	4,320.00
R00115		PUBLIC WORKS DISASTER RELIEF		02/19/2014	4,320.00

2017181	03/13/2014	WAKE STONE CORP	4,792.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
50201		ANIMAL CARE CENTER LAND IMPROVEMENTS		03/04/2014	1,822.57
50150		ANIMAL CARE CENTER LAND IMPROVEMENTS		02/28/2014	2,969.73

2017182	03/13/2014	WASTE INDUSTRIES	2,202.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0022299716		MUSEUM RENTS & LEASES		02/28/2014	15.93
0022299716		LIBRARY RENTS & LEASES		02/28/2014	15.93
0022327860		LIBRARY RENTS & LEASES		02/28/2014	98.80
0022299408		LIBRARY RENTS & LEASES		02/28/2014	112.47
0022299181		LIBRARY RENTS & LEASES		02/28/2014	143.96
0022299455		MAINTENANCE SERVICE CONTRACTS		02/28/2014	143.25
0022299068		MAINTENANCE SERVICE CONTRACTS		02/28/2014	127.12
0022298937		MAINTENANCE SERVICE CONTRACTS		02/28/2014	39.91
0022299075		MAINTENANCE SERVICE CONTRACTS		02/28/2014	116.63
0022350331		FIRE PROFESSIONAL SERVICES		02/28/2014	1,388.00

2017183	03/13/2014	WELLS FARGO FINANCIAL LEASING	1,034.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5000915373		PUBLIC DEFENDER RENTS & LEASES		02/19/2014	1,034.64

2017184	03/13/2014	WHOLE BUILDING SYSTEMS LLC	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
140016		PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		02/28/2014	5,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017185	03/13/2014 WILLIAMSBURG CO FAMILY COURT	216.03		
090048	LEVY CHILD SUPPORT		03/11/2014	216.03
2017186	03/13/2014 WRIGHT, DEBBIE M	42.50		
3/7/14	SOLICITOR PROFESSIONAL SERVICES		03/07/2014	42.50
2017187	03/13/2014 3M COMPANY	6,032.32		
UM19065	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2014	6,032.32
2017188	03/13/2014 803 LABS INC	206.89		
88-95764	MUSEUM SPECIALIZED SUPPLIES		02/28/2014	206.89
2017189	03/13/2014 BOURCIER, LISA	79.38		
2/20-3/7 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		03/10/2014	79.38
2017190	03/13/2014 BROWN, VICTORIA DIANA	206.12		
2/24-3/7 VB	DUE TO SOLICITOR SOL DEU DRUG FO		03/10/2014	206.12
2017191	03/13/2014 BUTLER, TAMMIE	21.00		
3/5/2014 TB	MAGISTRAT-LARGE #2-JAIL TRAVEL		03/10/2014	21.00
2017192	03/13/2014 CAUSEY, TERRY M	5.57		
3/9-10/14 TC	FIRE TRAVEL		03/10/2014	5.57
2017193	03/13/2014 CLEMSON UNIVERSITY COOP	300.00		
5213	DETENTION EMPLOYEE TRAINING		03/10/2014	300.00
2017194	03/13/2014 CLERK OF COURT - HORRY COUNTY	6,441.66		
272075	LEVY CHILD SUPPORT		03/11/2014	6,441.66
2017195	03/13/2014 COOPER, AMANDA CAROL	680.00		
2/24-3/7 AC	DUE TO SOLICITOR SOL DEU DRUG FO		03/10/2014	680.00
2017196	03/13/2014 COOPER, MARK	32.50		
271998 MC	POLICE TRAVEL		01/10/2014	32.50
2017197	03/13/2014 D & D CABINETS LLC	4,520.00		
CWS0198922	MAINTENANCE REPAIRS AND MAINTENANCE		03/07/2014	4,520.00
2017198	03/13/2014 DEWITT, TEMARIO	15.88		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
271999 TD	DETENTION TRANSFERS & EXTRADITIONS	03/06/2014	15.88
2017199	03/13/2014 DIRECTV		114.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22574272077	FIRE TELEPHONE	03/01/2014	114.60
2017200	03/13/2014 DRABICK, KEITH		40.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
272001 KD	FIRE EMPLOYEE TRAINING	03/10/2014	40.00
2017201	03/13/2014 ELDER, DONNA		99.26
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
272002 DE	SOLICITOR WITNESS	03/06/2014	99.26
2017202	03/13/2014 FBMC SC MONEY PLUS ADMIN FEE		352.14
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
272078	MONEY PLUS	03/12/2014	153.56
272078	INSURANCE FEES NON TAXABLE	03/12/2014	.28
272078	INSURANCE FEES NON TAXABLE	03/12/2014	192.50
272078	MISCELLANEOUS DEDUCTION CHILD CARE	03/12/2014	5.80
2017203	03/13/2014 FBMC SC MONEY PLUS CCM		6,331.91
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
272079	MONEY PLUS	03/12/2014	5,697.28
272079	MISCELLANEOUS DEDUCTION CHILD CARE	03/12/2014	634.63
2017204	03/13/2014 FLOOD, STEVEN		72.42
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
272003 SF	DETENTION TRANSFERS & EXTRADITIONS	03/06/2014	72.42
2017205	03/13/2014 FLOORING CONNECTION THE LLC		9,402.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CO008717 #2	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT	02/07/2014	9,402.80
2017206	03/13/2014 FRAZIER, JAMES		50.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/4-25/14 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	02/25/2014	50.40
2017207	03/13/2014 HARDEE, DANNY R		10.92
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/15/2014 DH	DETENTION TRAVEL	02/17/2014	10.92
2017208	03/13/2014 HARRELSON'S CLOTHING		97.19
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03062014	SHERIFF UNIFORMS & CLOTHING	03/06/2014	97.19
2017209	03/13/2014 HEWITT, MICHAEL		26.04
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/3/2014 MH	DETENTION TRAVEL	03/06/2014	26.04
2017210	03/13/2014 HORRY COUNTY POLICE		5,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	272080	POLICE MISCELLANEOUS SUPPLIES		02/27/2014	5,000.00
2017211	03/13/2014	HORRY COUNTY TREASURER	12.00		
	2013 230376	DEPARTMENT OVERHEAD STORM WATER FEES		10/01/2013	6.00
	2013 230377	DEPARTMENT OVERHEAD STORM WATER FEES		10/01/2013	6.00
2017212	03/13/2014	HORRY TELEPHONE COOP	69.95		
	0888685 3/14	DUE TO SHERIFF SEX OFFENDERS		03/04/2014	69.95
2017213	03/13/2014	LUDLAM, DANIELLE	199.75		
	2/24-3/8 DL	DUE TO SOLICITOR SOL DEU DRUG FO		03/10/2014	199.75
2017214	03/13/2014	MCFARLAND, THOMAS F PC	35,844.75		
	272031	RAILROAD LEGAL FEES		03/06/2014	35,844.75
2017215	03/13/2014	PAVLICK, REBECCA	217.50		
	272032 RP	FIRE TRAVEL		01/23/2014	217.50
2017216	03/13/2014	PELASARA, DEBORAH	1,125.00		
	2/24-3/7	DUE TO SOLICITOR SOL DEU DRUG FO		03/10/2014	1,125.00
2017217	03/13/2014	PETTY CASH-H C LIBRARY	20.17		
	272034	LIBRARY SPECIALIZED SUPPLIES		03/05/2014	20.17
2017218	03/13/2014	PETTY CASH-PHILLIP THOMPSON	23.81		
	2/28 PA	SHERIFF TRANSFERS & EXTRADITIONS		03/06/2014	3.22
	2/5-15 TD	SHERIFF TRANSFERS & EXTRADITIONS		03/11/2014	14.22
	12/22 TD	SHERIFF TRANSFERS & EXTRADITIONS		03/11/2014	6.37
2017219	03/13/2014	ROBERTS, STACY	217.50		
	272038 SR	FIRE TRAVEL		01/23/2014	217.50
2017220	03/13/2014	S C A T T	600.00		
	272077	TREASURER TRAVEL		03/10/2014	400.00
	272077	TREASURER TRAVEL - DEPARTMENT HEADS		03/10/2014	200.00
2017221	03/13/2014	S C COMMISSION ON CLE	50.00		
	2688 CGH	MASTER-IN-EQUITY MEMBERSHIPS & DUES		03/05/2014	50.00
2017222	03/13/2014	S C CRIMINAL JUSTICE	35.00		
	272082	POLICE EMPLOYEE TRAINING		03/10/2014	35.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017223	03/13/2014 S C ELECTRIC & GAS	26.92		
4832 3/14	LIBRARY ELECTRICITY		03/07/2014	26.92
2017224	03/13/2014 S C JAIL ADMINISTRATION ASSO	2,500.00		
272085	DETENTION EMPLOYEE TRAINING		02/10/2014	2,500.00
2017225	03/13/2014 S C RETIREMENT SYSTEMS	1,864.34		
272086	MISCELLANEOUS RETIREMENT LOAN		03/11/2014	1,864.34
2017226	03/13/2014 SALLEY, TRACI	13.44		
1/14-2/28 TS	CENTRAL SUMMARY COURT-CTC TRAVEL		03/05/2014	13.44
2017227	03/13/2014 SANTEE COOPER	19,660.08		
375540 3/14	LIBRARY ELECTRICITY		03/06/2014	2,935.65
230472 3/14	COUNTY ENGINEER PROFESSIONAL SERVICES		03/05/2014	29.87
130472 3/14	COUNTY ENGINEER PROFESSIONAL SERVICES		03/05/2014	28.49
932568 3/14	PARKS AND RECREATION ELECTRICITY		03/04/2014	254.52
724585 2/14	PARKS AND RECREATION ELECTRICITY		02/28/2014	528.95
798144 2/28	PARKS AND RECREATION ELECTRICITY		02/28/2014	35.70
297740 3/14	DEPARTMENT OVERHEAD ELECTRICITY		03/06/2014	8,297.69
995210 3/14	DEPARTMENT OVERHEAD ELECTRICITY		03/04/2014	2,334.90
795030 3/14	LIBRARY ELECTRICITY		03/04/2014	3,528.96
964432 3/14	PARKS AND RECREATION ELECTRICITY		03/04/2014	455.04
480960 3/14	LIBRARY ELECTRICITY		03/04/2014	10.24
480960 3/14	PARKS AND RECREATION ELECTRICITY		03/04/2014	10.23
392011 3/14	FIRE ELECTRICITY		03/04/2014	502.81
294262 3/14	FIRE ELECTRICITY		03/04/2014	572.86
203779 3/14	PARKS AND RECREATION ELECTRICITY		03/04/2014	134.17
2017228	03/13/2014 SANTEE COOPER	2,021.01		
180952 3/14	PARKS AND RECREATION ELECTRICITY		03/04/2014	1,410.08
617180 2/14	COUNTY ENGINEER PROFESSIONAL SERVICES		02/28/2014	78.48
936960 2/14	COUNTY ENGINEER PROFESSIONAL SERVICES		02/28/2014	233.21
046960 2/14	COUNTY ENGINEER PROFESSIONAL SERVICES		02/28/2014	134.63
503112 3/14	COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2014	29.84
497042 3/14	COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2014	31.25
298042 3/14	COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2014	30.76
277680 3/14	COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2014	41.43
030472 3/14	COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2014	31.33
2017229	03/13/2014 SC BUILDING CODES COUNCIL	100.00		
3451&6366	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		03/03/2014	100.00
2017230	03/13/2014 SC DEPT OF NATURAL RESOURCES	574.95		
2/1-2/28	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		03/10/2014	574.95
2017231	03/13/2014 SEA HAVEN INC	120.00		
272088	DETENTION EMPLOYEE TRAINING		03/10/2014	120.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017232	03/13/2014 SECRETARY OF STATE	25.00		
EXP 10/25/14	SHERIFF MEMBERSHIPS & DUES		03/07/2014	25.00
2017233	03/13/2014 SECRETARY OF STATE	25.00		
272087 MS	CDBG PROGRAM MEMBERSHIPS & DUES		03/07/2014	25.00
2017234	03/13/2014 SISSELL, VAN L	28.93		
272089 VS	PARKING PROGRAM-SD NON ASSET EQUIPMENT		03/06/2014	23.14
272089 VS	PARKING PROGRAM-GC NON ASSET EQUIPMENT		03/06/2014	5.79
2017235	03/13/2014 STANDARD INSURANCE COMPANY	227.03		
272090	FINANCE FICA - COUNTY CONT.		03/06/2014	227.03
2017236	03/13/2014 STROMAN, RALPH	2,000.00		
2/25-3/6 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		03/10/2014	2,000.00
2017237	03/13/2014 THOMSON REUTERS - WEST	115.02		
829053247	MASTER-IN-EQUITY BOOKS & EDUCATIONAL SUPPLIES		03/05/2014	115.02
2017238	03/13/2014 TRANSUNION RISK & ALTERNATIVE	110.00		
2/1-2/28/14	DUE TO SHERIFF SEX OFFENDERS		03/05/2014	110.00
2017239	03/13/2014 TROXELL, TIM	47.12		
272094 TT	POLICE FOOD SUPPLIES		03/10/2014	47.12
2017240	03/13/2014 WAGNER, AUTUMN	40.00		
1462	FIRE EMPLOYEE TRAINING		03/10/2014	40.00
2017241	03/13/2014 WILLIAMS, JOSHUA SCOTT	552.50		
2/24-3/7 JW	DUE TO SOLICITOR SOL DEU DRUG FO		03/10/2014	552.50
2017242	03/13/2014 WORLEY, HAROLD	371.70		
2/4-2/28 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		03/06/2014	371.70
2017243	03/14/2014 BUTLER, AARON	121.80		
3/3-7/14 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		03/10/2014	121.80
2017244	03/14/2014 HORRY COUNTY POLICE DEPARTMENT	10,000.00		
031214 HCP	DUE TO POLICE DRUG ENFORCEMEN		03/12/2014	10,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017245	03/18/2014 MYRTLE BEACH BRANCH NAACP 5568	35.00		
	JOB FAIR FEE HUMAN RESOURCES OFFICE SUPPLIES		03/14/2014	35.00
2017246	03/18/2014 PURCHASE POWER	34.00		
	3029687 0214 PUBLIC DEFENDER POSTAGE		02/21/2014	34.00
2017247	03/18/2014 STAPLES ADVANTAGE	7,031.02		
	3219428455 MAINTENANCE CLEANING SUPPLIES		01/08/2014	5,085.72
	3222381750 POLICE OFFICE SUPPLIES		02/07/2014	1,250.86
	3223338910 POLICE OFFICE SUPPLIES		02/20/2014	16.20
	3224793560 REGISTER OF DEEDS OFFICE SUPPLIES		03/01/2014	678.24
2017248	03/18/2014 STATE OF SOUTH CAROLINA	47.90		
	I200355 STREET CLEANUP INSURANCE-OTHER		02/18/2014	47.90
2017249	03/18/2014 SUN PUBLISHING CO INC	93.30		
	164804 0314 PLANNING ADVERTISING & SIGNS		03/18/2014	93.30
2017250	03/18/2014 CHIEFS ATHLETIC BOOSTER CLUB	5,000.00		
	031114 CABC COUNTY COUNCIL RECREATION - CHAIRMAN		03/14/2014	2,500.00
	031114 CABC COUNTY COUNCIL RECREATION - D9		03/14/2014	2,500.00
2017251	03/18/2014 GREATER BURGESS COMMUNITY	300.00		
	031114 GBCA COUNTY COUNCIL RECREATION - D4		03/14/2014	300.00
2017252	03/18/2014 Horry COUNTY SCHOOL	2,500.00		
	031114 HCS D COUNTY COUNCIL RECREATION - D4		03/14/2014	2,500.00
2017253	03/18/2014 OFFICE DEPOT	2,952.48		
	697731511001 PARKS AND RECREATION OFFICE SUPPLIES		02/06/2014	133.19
	697731647001 PARKS AND RECREATION OFFICE SUPPLIES		02/06/2014	17.50
	697666776001 COUNTY COUNCIL OFFICE SUPPLIES		02/10/2014	94.24
	697706646001 SOLICITOR OFFICE SUPPLIES		02/06/2014	607.76
	697836554001 CLERK OF COURT OFFICE SUPPLIES		02/07/2014	679.89
	697836675001 CLERK OF COURT OFFICE SUPPLIES		02/10/2014	21.58
	698474867001 PARKS AND RECREATION OFFICE SUPPLIES		02/18/2014	203.71
	698475584001 PARKS AND RECREATION OFFICE SUPPLIES		02/18/2014	74.65
	698476054001 PARKS AND RECREATION OFFICE SUPPLIES		02/18/2014	100.27
	698477030001 PARKS AND RECREATION OFFICE SUPPLIES		02/18/2014	101.82
	698477425001 PARKS AND RECREATION OFFICE SUPPLIES		02/18/2014	221.38
	697973196001 CLERK OF COURT OFFICE SUPPLIES		02/14/2014	135.97
	698005772001 CORONER OFFICE SUPPLIES		02/17/2014	93.72
	699894076001 CLERK OF COURT OFFICE SUPPLIES		02/17/2014	155.77
	699894179001 CLERK OF COURT NON ASSET EQUIPMENT		02/17/2014	311.03
2017254	03/18/2014 OFFICE DEPOT	1,686.31		

	693548098001	CLERK OF COURT OFFICE SUPPLIES		02/26/2014	491.03
	693474054001	COUNTY COUNCIL OFFICE SUPPLIES		02/26/2014	617.65
	698935185001	SOLICITOR OFFICE SUPPLIES		02/21/2014	534.48
	698935186001	SOLICITOR OFFICE SUPPLIES		02/21/2014	43.15
2017255	03/18/2014	S C COUNTIES WORKERS	500,483.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131402604	PREPAID INSURANCE WORKERS COMP		03/01/2014	500,067.00
	131408004	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		03/01/2014	416.00
2017256	03/18/2014	SUN PUBLISHING CO INC	1,917.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164798 0314	REGISTRATION & ELECTION ADVERTISING & SIGNS		03/02/2014	1,601.75
	164788 0314	COUNTY COUNCIL ADVERTISING & SIGNS		03/02/2014	316.23
2017257	03/18/2014	XEROX CORPORATION	341.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072248980	PRISONER CANTEEN PROCEEDS		02/01/2014	295.42
	072249027	SOLICITOR RENTS & LEASES		02/25/2014	23.06
	071260384	SOLICITOR RENTS & LEASES		12/27/2013	23.06
2017258	03/18/2014	XEROX CORPORATION	484.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072583870	CDBG PROGRAM RENTS & LEASES		02/20/2014	471.04
	072996932	IT/GIS RENTS & LEASES		03/05/2014	13.39
2017259	03/20/2014	AIRGAS NATIONAL WELDERS	1,718.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9024947965	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		02/28/2014	1,718.58
2017260	03/20/2014	ALLEN, QUINN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/8/2014 QA	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	60.00
2017261	03/20/2014	ALLIGATOR INC	840.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		03/10/2014	840.00
2017262	03/20/2014	AT&T	435.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000005169375	DEPARTMENT OVERHEAD TELEPHONE		03/01/2014	435.27
2017263	03/20/2014	AT&T MOBILITY	206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	878882674X03	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		02/24/2014	206.25
2017264	03/20/2014	AUSTIN, MICHAEL A	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/8/2014 MA	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	200.00
2017265	03/20/2014	BAILEY, LISA	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272270 LB	MISCELLANEOUS REVENUE PROGRAMS		03/17/2014	70.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017266	03/20/2014 BARWICK, PATRICIA	200.00		
	INVOICE # DESCRIPTION			
	3/4-13/14 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/12/2014	200.00
2017267	03/20/2014 BEACON ATHLETICS	3,629.00		
	INVOICE # DESCRIPTION			
	0434056IN PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/06/2014	3,629.00
2017268	03/20/2014 BEAUDOIN, ROSEMARY	120.00		
	INVOICE # DESCRIPTION			
	272271 RB MISCELLANEOUS REVENUE PROGRAMS		03/12/2014	120.00
2017269	03/20/2014 BEAZER HOMES CORP	29,745.00		
	INVOICE # DESCRIPTION			
	CAMERON VLG PERFORMANCE BONDS HELD ROADS		03/19/2014	29,745.00
2017270	03/20/2014 BENIK, PAUL	18.48		
	INVOICE # DESCRIPTION			
	3/10/2014 PB PLANNING ZONING BOARD OF APPEALS		03/10/2014	18.48
2017271	03/20/2014 BEYER, AMANDA	50.00		
	INVOICE # DESCRIPTION			
	272272 AB MISCELLANEOUS REVENUE PROGRAMS		03/17/2014	15.00
	272273 AB MISCELLANEOUS REVENUE PROGRAMS		03/17/2014	35.00
2017272	03/20/2014 BLACK MULE PRINT SERVICES	671.06		
	INVOICE # DESCRIPTION			
	301554 TREASURER PRINTING & BINDING		03/13/2014	671.06
2017273	03/20/2014 BLANCHARD MACHINERY CO	4,641.34		
	INVOICE # DESCRIPTION			
	WO000140792 PUBLIC WORKS SERVICE CONTRACTS		02/28/2014	640.80
	WO000140791 PUBLIC WORKS SERVICE CONTRACTS		02/28/2014	640.80
	WO000140790 PUBLIC WORKS SERVICE CONTRACTS		02/28/2014	640.80
	WO000140789 PUBLIC WORKS SERVICE CONTRACTS		02/28/2014	640.80
	WO000140786 ROAD MAINTENANCE SERVICE CONTRACTS		02/28/2014	384.48
	WO000140785 PUBLIC WORKS SERVICE CONTRACTS		02/28/2014	653.76
	WO000140788 ROAD MAINTENANCE SERVICE CONTRACTS		02/28/2014	519.95
	WO000140787 PUBLIC WORKS SERVICE CONTRACTS		02/28/2014	519.95
2017274	03/20/2014 BOGHOSIAN, PAUL	40.00		
	INVOICE # DESCRIPTION			
	3/8/2014 PB PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	40.00
2017275	03/20/2014 BRIGMAN COMPANY INC, THE	3,500.00		
	INVOICE # DESCRIPTION			
	3568 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		03/03/2014	3,500.00
2017276	03/20/2014 BROWN, JOHN	14.28		
	INVOICE # DESCRIPTION			
	3/10/2014 JB PLANNING ZONING BOARD OF APPEALS		03/10/2014	14.28
2017277	03/20/2014 BUDKUS, JAMES	160.00		
	INVOICE # DESCRIPTION			

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3/8/2014 JB	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	160.00
2017278	03/20/2014 BUTLER CHRYSLER DODGE, JEEP	143,088.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
44109	FLEET CAPITAL FLEET CAPITAL		03/06/2014	23,848.00
44157	FLEET CAPITAL FLEET CAPITAL		03/06/2014	23,848.00
44158	FLEET CAPITAL FLEET CAPITAL		03/06/2014	23,848.00
44159	FLEET CAPITAL FLEET CAPITAL		03/06/2014	23,848.00
44160	FLEET CAPITAL FLEET CAPITAL		03/06/2014	23,848.00
44161	FLEET CAPITAL FLEET CAPITAL		03/06/2014	23,848.00
2017279	03/20/2014 CALL ONE INC	1,024.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
481465	911 COMMUNICATIONS SPECIALIZED SUPPLIES		02/19/2014	1,024.50
2017280	03/20/2014 CAMPBELL, HAMPTON	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3/8/2014 HC	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	200.00
2017281	03/20/2014 CAMPBELL, TOMMY	540.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/22/2014 TC	PARKS AND RECREATION YOUTH BASKETBALL		02/26/2014	180.00
3/1/2014 TC	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2014	120.00
3/6-8/14 TC	PARKS AND RECREATION YOUTH BASKETBALL		03/09/2014	240.00
2017282	03/20/2014 CAMPBELL, WARREN	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3/8/2014 WC	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	150.00
2017283	03/20/2014 CAMPMAN SHAWN M	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/22/2014 SC	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	60.00
2017284	03/20/2014 CANNON'S SMALL ENGINE	300.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
03122014	PUBLIC WORKS PROFESSIONAL SERVICES		03/12/2014	77.76
03062014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/06/2014	222.53
2017285	03/20/2014 CANON SOLUTIONS AMERICA INC	287.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
988183176	STORMWATER MANAGEMENT RENTS & LEASES		03/04/2014	287.95
2017286	03/20/2014 CAUDILL, ROBERT	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
272202 RC	POLICE EVIDENCE MONIES		03/14/2014	400.00
2017287	03/20/2014 CENTER POINT LARGE PRINT	411.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1160391	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2014	345.12
1160048	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2014	66.51
2017288	03/20/2014 CHADWICK-JENKINS, LORI	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3/4-13/14LCJ	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/12/2014	80.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017289	03/20/2014 CHICK-FIL-A	57.66		
017566749	CLERK OF COURT FOOD SUPPLIES		03/13/2014	57.66
2017290	03/20/2014 CLEMSON UNIVERSITY	8,750.00		
W0310303606	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		03/05/2014	8,750.00
2017291	03/20/2014 COASTAL ENERGY OF SC LLC	3,089.38		
179911	PARKS AND RECREATION ELECTRICITY		03/12/2014	3,089.38
2017292	03/20/2014 COMEBACK RENTALS	602.10		
1520603	PUBLIC WORKS PROFESSIONAL SERVICES		03/03/2014	5.40
1520924	PUBLIC WORKS PROFESSIONAL SERVICES		03/10/2014	8.64
1520717	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/11/2014	588.06
2017293	03/20/2014 CONDELLI, CHRISTOPHER JOHN	120.00		
2/22-3/2 CC	PARKS AND RECREATION OUTDOOR RECREATION		03/17/2014	120.00
2017294	03/20/2014 CONWAY RENTAL CENTER	407.70		
9989249	COUNTY COUNCIL SPECIAL PROJECTS		03/12/2014	407.70
2017295	03/20/2014 CONWAY, CITY OF	862.50		
JUNE 2013YR5	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/07/2014	346.27
JUNE 2013YR6	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		03/07/2014	516.23
2017296	03/20/2014 COURTNEY, JENNIFER	35.00		
272274 JC	MISCELLANEOUS REVENUE PROGRAMS		03/17/2014	35.00
2017297	03/20/2014 D D C ENGINEERS INC	5,699.91		
1402067	ENGINEERING CTC PROJECTS		02/28/2014	862.50
1402106	ENGINEERING CTC PROJECTS		02/28/2014	375.00
1402083	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		02/28/2014	4,462.41
2017298	03/20/2014 DELL MARKETING, L P	38,497.12		
XJ838T312CM	IT/GIS MACHINERY & EQUIPMENT		10/23/2013	38,497.12
2017299	03/20/2014 DIEBOLD INCORPORATED	66.25		
83852240	TREASURER SERVICE CONTRACTS		03/09/2014	66.25
2017300	03/20/2014 DIGITAL RESOURCES	85.92		
72166	COUNTY COUNCIL OFFICE SUPPLIES		03/05/2014	85.92
2017301	03/20/2014 DILLON SUPPLY COMPANY	140.03		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22954498	STREET CLEANUP SPECIALIZED SUPPLIES	03/03/2014	118.22
22953769	STREET CLEANUP SPECIALIZED SUPPLIES	03/03/2014	21.81
2017302	03/20/2014 DIXON, ADRIAN 90.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/1-8/14 AD PARKS AND RECREATION YOUTH BASKETBALL	03/09/2014	90.00
2017303	03/20/2014 DOTSON, CLIFFORD 20.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	272203 CD POLICE EVIDENCE MONIES	03/14/2014	20.00
2017304	03/20/2014 DUKE ENERGY 981.95		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	703579 3/14 LIBRARY ELECTRICITY	03/10/2014	640.03
	799138 3/14 FIRE ELECTRICITY	03/13/2014	115.85
	760338 3/14 FIRE ELECTRICITY	03/13/2014	226.07
2017305	03/20/2014 ECOLAB PEST ELIMINATION SERV 1,223.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3868447 DETENTION SERVICE CONTRACTS	03/13/2014	1,223.00
2017306	03/20/2014 ENNIS, JENNIFER 35.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	272275 JE MISCELLANEOUS REVENUE PROGRAMS	03/17/2014	35.00
2017307	03/20/2014 EVANS WELDING 325.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	080212468 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	03/07/2014	50.00
	080212466 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	03/07/2014	50.00
	080212464 INVENTORY OUTSIDE VENDORS	03/07/2014	100.00
	080212454 INVENTORY OUTSIDE VENDORS	03/07/2014	125.00
2017308	03/20/2014 FEDEX 311.04		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	256981827 FINANCE FEDEX/UPS	02/25/2014	26.90
	258467730 FINANCE FEDEX/UPS	03/11/2014	20.30
	258467730 ENGINEERING PRIVATE CONSTRUCTION	03/11/2014	39.49
	256981827 CDBG PROGRAM FEDEX/UPS	02/25/2014	95.10
	256981827 SOLICITOR FEDEX/UPS	02/25/2014	22.55
	258467730 SOLICITOR FEDEX/UPS	03/11/2014	106.70
2017309	03/20/2014 FIRST STAFFING 8,065.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	CW12665 PUBLIC WORKS DISASTER RELIEF	03/12/2014	4,816.64
	CW12668 STORMWATER MANAGEMENT TEMPORARY SERVICES	03/19/2014	3,248.96
2017310	03/20/2014 FORBES, KEVIN 17.22		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/13/2014 KF FIRE TRAVEL	03/13/2014	17.22
2017311	03/20/2014 FORDS PROPANE GAS INC 789.35		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	477824 PARKS AND RECREATION ELECTRICITY	03/10/2014	789.35

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017312	03/20/2014 FOWLER, MIKE	16.80		
	3/10/2014 MF PLANNING ZONING BOARD OF APPEALS		03/10/2014	16.80
2017313	03/20/2014 GALE GROUP THE	985.33		
	51715037 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	107.97
	51715095 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	361.50
	51715796 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	204.74
	51715010 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	147.96
	51715021 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	76.78
	51724290 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	86.38
2017314	03/20/2014 GARY'S PUMPING SERVICE	61.44		
	7940 PARKS AND RECREATION SERVICE CONTRACTS		02/28/2014	61.44
2017315	03/20/2014 GLASSCOCK COMPANY, INC	4,091.05		
	21254 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/22/2014	818.21
	21435 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/08/2014	818.21
	21255 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/22/2014	818.21
	21252 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/22/2014	818.21
	21434 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/08/2014	818.21
2017316	03/20/2014 GLOBAL EQUIPMENT COMPANY	1,510.11		
	106592884 IT/GIS NON ASSET EQUIPMENT		03/05/2014	1,510.11
2017317	03/20/2014 GLOBAL FOODS INC	1,672.00		
	3024456IN DETENTION FOOD SUPPLIES		02/18/2014	1,672.00
2017318	03/20/2014 GRAND STRAND AGGREGATES	829.67		
	24482 PUBLIC WORKS ASPHALT SUPPLIES		03/07/2014	829.67
2017319	03/20/2014 GRAND STRAND WATER & SEWER	982.76		
	4074008 3/14 LIBRARY WATER & SEWER		03/10/2014	50.78
	4074009 3/14 LIBRARY WATER & SEWER		03/10/2014	94.54
	4090775 3/14 RECREATION WATER & SEWER		03/10/2014	242.51
	4090818 3/14 RECREATION WATER & SEWER		03/10/2014	51.90
	4011550 3/14 STREET CLEANUP WATER & SEWER		03/10/2014	23.93
	0120101 3/14 FIRE WATER & SEWER		03/10/2014	10.91
	0191143 3/14 PARKS AND RECREATION WATER & SEWER		03/10/2014	207.58
	4020609 3/14 FIRE WATER & SEWER		03/10/2014	37.83
	4020609 3/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/10/2014	37.83
	4100009 3/14 FIRE WATER & SEWER		03/10/2014	65.90
	4100009 3/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/10/2014	65.90
	0187454 3/14 DEPARTMENT OVERHEAD WATER & SEWER		03/10/2014	52.24
	0160780 3/14 FIRE WATER & SEWER		03/10/2014	14.66
	4101962 3/14 PUBLIC WORKS WATER & SEWER		03/10/2014	13.13
	4101962 3/14 STORMWATER MANAGEMENT WATER & SEWER		03/10/2014	13.12
2017320	03/20/2014 GRAND STRAND WATER & SEWER	1,062.66		

4101134	3/14	DEPARTMENT OVERHEAD WATER & SEWER		03/10/2014	439.87
4100965	3/14	PARKS AND RECREATION WATER & SEWER		03/10/2014	349.34
0192420	3/14	FIRE WATER & SEWER		03/10/2014	49.91
0191420	3/14	FIRE WATER & SEWER		03/10/2014	94.05
0192000	3/14	PARKS AND RECREATION WATER & SEWER		03/10/2014	14.59
4090160	3/14	PARKS AND RECREATION WATER & SEWER		03/10/2014	43.90
0181140	3/14	PARKS AND RECREATION WATER & SEWER		03/10/2014	71.00
2017321	03/20/2014	HARDEE'S	45.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5025	CLERK OF COURT FOOD SUPPLIES		03/14/2014	45.82
2017322	03/20/2014	HARDWICK'S LANDSCAPING LLC	53,169.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 CHOW LANE	ENGINEERING CTC PROJECTS		03/13/2014	53,169.84
2017323	03/20/2014	HAYS, SUSAN	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/3-12/14 SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/12/2014	120.00
2017324	03/20/2014	HIS HANDS OF HORRY COUNTY	9,967.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/6-21/14YR6	CDBG PROGRAM HIS HANDS OF HORRY COUNTY		03/10/2014	9,967.55
2017325	03/20/2014	HORRY COUNTY SOLID WASTE	132,567.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	294 FEB 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES		02/28/2014	20,881.00
	202 FEB 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES		02/28/2014	111,686.11
2017326	03/20/2014	HORRY ELECTRIC COOP INC	3,247.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3482005 3/14	PARKS AND RECREATION ELECTRICITY		03/06/2014	27.11
	3482007 3/14	FIRE ELECTRICITY		03/06/2014	323.36
	3482007 3/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/06/2014	323.36
	3482008 3/14	DEPARTMENT OVERHEAD ELECTRICITY		03/06/2014	291.52
	3482009 3/14	FIRE ELECTRICITY		03/12/2014	126.93
	3482010 3/14	DEPARTMENT OVERHEAD ELECTRICITY		03/04/2014	59.34
	3482012 3/14	FIRE ELECTRICITY		03/04/2014	567.40
	3482013 3/14	FIRE ELECTRICITY		03/04/2014	210.85
	3482014 3/14	FIRE ELECTRICITY		03/11/2014	197.55
	3482014 3/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/11/2014	197.55
	3482016 3/14	FIRE ELECTRICITY		03/06/2014	557.67
	3482019 3/14	DEPARTMENT OVERHEAD ELECTRICITY		03/04/2014	161.24
	3482036 3/14	PARKS AND RECREATION ELECTRICITY		03/04/2014	106.04
	3482037 3/14	PARKS AND RECREATION ELECTRICITY		03/04/2014	41.70
	3482042 3/14	PARKS AND RECREATION ELECTRICITY		03/14/2014	55.63
2017327	03/20/2014	HORRY ELECTRIC COOP INC	457.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3482043 3/14	PARKS AND RECREATION ELECTRICITY		03/12/2014	18.36
	3482046 3/14	FIRE ELECTRICITY		03/11/2014	439.55
2017328	03/20/2014	HORRY TELEPHONE	598.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26270	DEPARTMENT OVERHEAD TELEPHONE		03/06/2014	598.49
2017329	03/20/2014	HORRY TELEPHONE COOP	9,717.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

0888586	3/14	E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2014	98.44
0888589	3/14	E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2014	98.44
0888587	3/14	E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2014	98.44
0888588	3/14	E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2014	98.44
0888621	3/14	DEPARTMENT OVERHEAD TELEPHONE		03/08/2014	620.01
0888623	3/14	DEPARTMENT OVERHEAD TELEPHONE		03/08/2014	620.01
0888624	3/14	DEPARTMENT OVERHEAD TELEPHONE		03/08/2014	6,583.27
0888626	3/14	DEPARTMENT OVERHEAD TELEPHONE		03/08/2014	99.95
0888627	3/14	DEPARTMENT OVERHEAD TELEPHONE		03/08/2014	99.95
0888629	3/14	DEPARTMENT OVERHEAD TELEPHONE		03/08/2014	764.63
0888632	3/14	PARKS AND RECREATION TELEPHONE		03/08/2014	495.98
0884514	3/14	PARKS AND RECREATION TELEPHONE		03/12/2014	40.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
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2017330	03/20/2014 HURLEY, GRACE L CVR-CM	8.25	
201312C	SOLICITOR PROFESSIONAL SERVICES		03/14/2014

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
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2017331	03/20/2014 IHT / GRAND STRAND	2,384.85	
31034	CLERK OF COURT TEMPORARY SERVICES		03/10/2014
31098	CLERK OF COURT TEMPORARY SERVICES		03/17/2014

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
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2017332	03/20/2014 INGRAM LIBRARY SERVICES INC	1,293.26	
77443097	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2014
77443098	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2014
77443099	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2014
77443100	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2014
77443101	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2014
77463340	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014
77463341	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014
77463342	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014
77463343	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014
77463344	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014
77463345	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014
77364948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/27/2014
77383219	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014
77383220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014
77379019	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
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2017333	03/20/2014 INGRAM LIBRARY SERVICES INC	1,322.28	
77379020	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014
77379021	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014
77386919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014
77395814	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/02/2014
77407472	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2014
77407473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2014
77407474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2014
77407475	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2014
77407476	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2014
77407477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2014
77407478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2014
77407479	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2014
77407480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2014
77407481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2014
77407482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2014

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
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2017334	03/20/2014 INGRAM LIBRARY SERVICES INC	1,365.94	
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77407483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2014	621.00
77407484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2014	30.64
77407485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2014	19.92
77407486	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2014	31.68
77407487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2014	28.08
77407488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2014	46.84
77407489	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2014	17.64
77407490	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2014	31.68
77422528	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/04/2014	73.95
77422529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/04/2014	159.40
77422530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/04/2014	45.96
77422531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/04/2014	45.87
77422532	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/04/2014	103.46
77422533	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/04/2014	88.74
77422534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/04/2014	21.08

2017335	03/20/2014	INGRAM LIBRARY SERVICES INC	1,527.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

77422535		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/04/2014	237.75
77433067		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/04/2014	43.72
77443095		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2014	193.49
77443096		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2014	79.10
77422527		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/04/2014	45.75
77468566		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	63.74
77468567		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	309.04
77468568		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	77.73
77468569		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	58.70
77488520		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	58.68
77533488		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	114.40
77533489		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	69.81
77533490		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	30.24
77526055		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	84.16
77526056		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	61.16

2017336	03/20/2014	INGRAM LIBRARY SERVICES INC	1,169.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

77526057		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	63.40
77526058		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	80.08
77538219		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	57.90
77538220		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	45.24
77538221		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	70.07
77538222		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	96.70
77549417		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2014	133.26
77549418		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2014	52.80
77549419		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2014	105.70
77549420		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2014	49.35
77549421		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2014	77.70
77549422		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2014	76.55
77558175		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2014	44.60
77566778		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2014	30.03
77566779		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2014	186.01

2017337	03/20/2014	INGRAM LIBRARY SERVICES INC	3,596.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

77575894		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2014	40.04
77575895		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2014	11.76
77575896		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2014	32.78
77483102		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	84.32
77483103		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	61.24
77483104		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	60.06
77483105		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	60.00
77483106		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	100.10
77483107		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	316.40

	77483108	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	624.95
	77483109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	119.64
	77483110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	21.08
	77483111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	818.74
	77483112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	528.74
	77483113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	716.65
2017338	03/20/2014	INGRAM LIBRARY SERVICES INC	806.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77492590	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	20.02
	77492591	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	18.07
	77492592	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	134.96
	77492593	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	374.44
	77492594	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	32.92
	77511268	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2014	58.68
	77511269	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2014	9.48
	77511270	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2014	110.11
	77511271	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2014	27.46
	77511272	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2014	20.02
2017339	03/20/2014	JOHN DEERE CREDIT	1,308.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1446967	STREET CLEANUP RENTS & LEASES		03/10/2014	1,308.71
2017340	03/20/2014	K & B RENTALS LLC	8.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12327	PUBLIC WORKS PROFESSIONAL SERVICES		03/13/2014	8.00
2017341	03/20/2014	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/10/2014	PK PLANNING ZONING BOARD OF APPEALS		03/10/2014	16.80
2017342	03/20/2014	KERLIN, JOSHUA	8.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/12/2014	JK EMERGENCY MEDICAL SERVICES TRAVEL		03/12/2014	8.52
2017343	03/20/2014	KERR, JOSEPH C	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/8/2014	JK PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	80.00
2017344	03/20/2014	KING CONSTRUCTION SERVICES INC	16,402.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	887	ANIMAL CARE CENTER LAND IMPROVEMENTS		03/17/2014	14,000.00
	888	ANIMAL CARE CENTER LAND IMPROVEMENTS		03/17/2014	1,500.00
	889	ANIMAL CARE CENTER LAND IMPROVEMENTS		03/17/2014	902.10
2017345	03/20/2014	KINGSTON LAKE EDUCATION AND	952.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2014	CDBG PROGRAM KINGSTON LAKE EDUCATION		03/04/2014	952.32
2017346	03/20/2014	LANGUAGE LINE SERVICES	132.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3335848	E-911 EMERGENCY TELEPHONE TELEPHONE		02/28/2014	132.21
2017347	03/20/2014	LAWMEN'S SAFETY SUPPLY	611.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	SI596231	SHERIFF SPECIALIZED SUPPLIES		02/28/2014	225.83
	SI594810	SHERIFF NON ASSET EQUIPMENT		02/21/2014	386.10
2017348	03/20/2014	LEBIEDZ, PAT	8.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/10/2014	PL PLANNING ZONING BOARD OF APPEALS		03/10/2014	8.82
2017349	03/20/2014	LEPCZYNSKI, NICHOLAS SCOTT	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/8/2014	NL PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	240.00
2017350	03/20/2014	LORIS ANIMAL HOSPITAL	39.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	144192	POLICE SPECIALIZED SUPPLIES		02/28/2014	39.00
2017351	03/20/2014	LORIS TRUE VALUE HARDWARE	48.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36511	PUBLIC WORKS SPECIALIZED SUPPLIES		03/12/2014	48.59
2017352	03/20/2014	LOWCOUNTRY REGIONAL EMS	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4482	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		03/13/2014	300.00
2017353	03/20/2014	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	633	PLANNING ZONING BOARD OF APPEALS		03/14/2014	250.00
2017354	03/20/2014	MACHESKI, MICHAEL	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/8 MM	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	120.00
2017355	03/20/2014	MEIGS, LAUREN	10.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/6 LM	LIBRARY TRAVEL		03/06/2014	10.16
2017356	03/20/2014	MID ATLANTIC CORRECTIONAL	5,122.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1141661	DETENTION FOOD SUPPLIES		03/12/2014	5,122.79
2017357	03/20/2014	MID ATLANTIC DRAINAGE INC	3,741.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256202	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/03/2014	199.58
	256659	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/04/2014	1,141.52
	256201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/03/2014	1,042.25
	256203	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/05/2014	1,358.64
2017358	03/20/2014	MIDWEST TAPE	3,600.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9167942	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014	25.68
	91657944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014	275.28
	91657945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014	257.28
	91657946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014	105.76
	91657947	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014	91.44
	91657948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014	152.64
	91653227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	25.68

	91653228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	28.88
	91653229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	1,420.14
	91653251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2014	283.16
	91659163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014	48.08
	91659165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014	43.32
	91659166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2014	43.32
	91670067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2014	744.80
	91674265	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	55.32
2017359	03/20/2014	MIDWEST TAPE	581.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91674267	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	33.98
	91674268	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	49.80
	91674269	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	55.32
	91674280	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/06/2014	285.84
	91674939	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	127.20
	91676711	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2014	28.88
2017360	03/20/2014	MORAN, ANITA	4.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/10 AM	PLANNING ZONING BOARD OF APPEALS		03/10/2014	4.20
2017361	03/20/2014	MOTOROLA	478.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	109919262014	DETENTION SERVICE CONTRACTS		03/01/2014	478.12
2017362	03/20/2014	MOTOROLA	486.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20163/1-3/31	COMMUNICATIONS SERVICE CONTRACTS		03/01/2014	486.00
2017363	03/20/2014	MYRTLE BEACH HOUSING AUTHORITY	1,659.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOMELESS VET	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		02/18/2014	1,659.40
2017364	03/20/2014	NEWTON MANUFACTURING COMPANY	261.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	168969	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		03/12/2014	261.49
2017365	03/20/2014	NEXTEL COMMUNICATIONS	232.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481073	FIRE TELEPHONE/CELL PHONES		03/15/2014	232.92
2017366	03/20/2014	NORTH MYRTLE BEACH, CITY OF	595.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10364	DETENTION PROFESSIONAL SERVICES		03/13/2014	595.00
2017367	03/20/2014	O'REILLY AUTO PARTS	1,765.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4341169462	INVENTORY GARAGE		02/26/2014	1,765.80
2017368	03/20/2014	ONTARIO INVESTMENTS INC	266.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15935MFD0479	PARKS AND RECREATION RENTS & LEASES		03/01/2014	266.17
2017369	03/20/2014	PALMETTO PAVING CORP	439.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	16439	PUBLIC WORKS ASPHALT SUPPLIES		03/06/2014	141.26
	16474	PUBLIC WORKS ASPHALT SUPPLIES		03/12/2014	298.08
2017370	03/20/2014	PARKER, ACE	14.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/10 AP	PLANNING ZONING BOARD OF APPEALS		03/10/2014	14.70
2017371	03/20/2014	PARKER, SARAH ROBBINS	131.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/4-13 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/12/2014	131.25
2017372	03/20/2014	PEE DEE PEST CONTROL	2,088.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19029	FIRE PEST CONTROL		02/28/2014	649.00
	19030	MAINTENANCE SERVICE CONTRACTS		02/25/2014	125.00
	19026	MAINTENANCE SERVICE CONTRACTS		02/28/2014	1,314.50
2017373	03/20/2014	PEEK PAVEMENT MARKING	837.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103113H	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		10/31/2013	837.81
2017374	03/20/2014	PEPSI BOTTLING VENTURES	145.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3731400828	CLERK OF COURT FOOD SUPPLIES		03/12/2014	145.70
2017375	03/20/2014	PERFORMANCE FOODSERVICE-IFH	947.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5344723	DETENTION FOOD SUPPLIES		03/12/2014	947.19
2017376	03/20/2014	POLLOCK FINANCIAL SERVICE	521.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02Y907	DETENTION SERVICE CONTRACTS		03/14/2014	276.59
	02Y910	DETENTION SERVICE CONTRACTS		03/14/2014	244.59
2017377	03/20/2014	PRINTING SOLUTIONS	417.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5774	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/03/2014	417.52
2017378	03/20/2014	PUBLIC SAFETY CORPORATION	4,682.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOR-10	FALSE ALARM FEES		02/28/2014	4,682.34
2017379	03/20/2014	RICHLAND COUNTY SHERIFF'S DEPT	1,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2950	SOLICITOR PROFESSIONAL SERVICES		03/11/2014	1,400.00
2017380	03/20/2014	RICKY'S LANDSCAPING INC	18,932.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9256	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/12/2014	16,781.10
	9255	ANIMAL CARE CENTER LAND IMPROVEMENTS		03/12/2014	2,151.40
2017381	03/20/2014	RIVERTOWN DOCUMENT SERVICES	725.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2232		SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/01/2014	725.55
2017382	03/20/2014	ROSIEK, JACOB	360.00		
	2/22-3/8 JR	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	360.00
2017383	03/20/2014	RPM ENGINEERS	9,430.97		
	241635A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		02/28/2014	9,430.97
2017384	03/20/2014	RUSSO, LENORE	10.50		
	272422 LR	LIBRARY TRAVEL		03/14/2014	10.50
2017385	03/20/2014	RUSTY'S PAINT & BODY	863.36		
	1781	INVENTORY OUTSIDE VENDORS		03/10/2014	558.78
	1782	INVENTORY OUTSIDE VENDORS		03/13/2014	304.58
2017386	03/20/2014	S C FIRE ACADEMY	884.00		
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	55.00
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	125.00
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	70.00
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	95.00
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	95.00
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	5.00
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	105.00
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	5.00
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	100.00
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	60.00
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	15.00
	3/8/14	FIRE EMPLOYEE TRAINING		03/08/2014	154.00
2017387	03/20/2014	SATELLITE TRACKING OF PEOPLE	12,769.50		
	214	DETENTION HOME DETENTION		03/12/2014	10,689.00
	214SC	DETENTION HOME DETENTION		03/12/2014	2,080.50
2017388	03/20/2014	SC DEPT OF JUVENILE JUSTICE	4,000.00		
	20600	DETENTION PROFESSIONAL SERVICES		03/13/2014	4,000.00
2017389	03/20/2014	SEA HAVEN INC	1,205.01		
	EXP OUTREACH	CDBG PROGRAM SEA HAVEN		03/05/2014	79.69
	OUTREACH	CDBG PROGRAM SEA HAVEN		03/05/2014	1,125.32
2017390	03/20/2014	SEASIDE MULCH	1,406.16		
	12441	PARKS AND RECREATION BOAT LANDINGS		03/10/2014	1,406.16
2017391	03/20/2014	SEFICK, KYLE	8.65		
	3/7 KS	EMERGENCY MEDICAL SERVICES TRAVEL		03/07/2014	8.65

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017392	03/20/2014 SIMPSON, GREGORY	1,148.00		
3/8 GS	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	1,148.00
2017393	03/20/2014 SLEAR, MIKE	17.44		
2299	COUNTY COUNCIL OFFICE SUPPLIES		03/17/2014	17.44
2017394	03/20/2014 SMITH, REGGIE	60.00		
3/8 RS	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	60.00
2017395	03/20/2014 SOUTHEAST FARM EQUIPMENT CO	172.37		
372978	INVENTORY GARAGE		03/07/2014	172.37
2017396	03/20/2014 SOUTHERN ASPHALT	163,323.85		
#3 707 WDNG	WIDEN SC 707 ENGINEERING ALLOCATION		03/13/2014	163,323.85
2017397	03/20/2014 SOUTHERN HEALTH PARTNERS INC	3,126.20		
ADP10811	DETENTION MEDICAL SUPPLIES		02/28/2014	3,126.20
2017398	03/20/2014 SPRATT, LEROY	100.00		
3/8 LS	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	100.00
2017399	03/20/2014 SPRINT	30.00		
LCI-195187	POLICE PROFESSIONAL SERVICES		03/12/2014	30.00
2017400	03/20/2014 SQUEAKY'S AUTOMOTIVE	1,775.00		
62619	INVENTORY OUTSIDE VENDORS		02/02/2014	100.00
62539	INVENTORY OUTSIDE VENDORS		02/03/2014	150.00
62622	INVENTORY OUTSIDE VENDORS		02/03/2014	100.00
62638	INVENTORY OUTSIDE VENDORS		02/03/2014	200.00
62666	INVENTORY OUTSIDE VENDORS		02/05/2014	100.00
62691	INVENTORY OUTSIDE VENDORS		02/05/2014	150.00
62334	INVENTORY OUTSIDE VENDORS		02/06/2014	100.00
60830	INVENTORY OUTSIDE VENDORS		02/11/2014	100.00
62769	INVENTORY OUTSIDE VENDORS		02/13/2014	150.00
60831	INVENTORY OUTSIDE VENDORS		02/14/2014	100.00
62603	INVENTORY OUTSIDE VENDORS		02/14/2014	100.00
62726	INVENTORY OUTSIDE VENDORS		02/14/2014	100.00
62772	INVENTORY OUTSIDE VENDORS		02/14/2014	100.00
62729	INVENTORY OUTSIDE VENDORS		02/17/2014	100.00
62785	INVENTORY OUTSIDE VENDORS		02/17/2014	125.00
2017401	03/20/2014 SQUEAKY'S AUTOMOTIVE	450.00		
62802	INVENTORY OUTSIDE VENDORS		02/17/2014	150.00
62892	INVENTORY OUTSIDE VENDORS		02/23/2014	100.00
62934	INVENTORY OUTSIDE VENDORS		02/27/2014	100.00
62984	INVENTORY OUTSIDE VENDORS		02/27/2014	100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017402	03/20/2014 STALVEY CLEANERS	43.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	080967 POLICE UNIFORMS & CLOTHING		02/19/2014	5.40
	081105 POLICE UNIFORMS & CLOTHING		02/20/2014	10.75
	079919 POLICE UNIFORMS & CLOTHING		02/05/2014	10.80
	081725 POLICE UNIFORMS & CLOTHING		02/27/2014	16.20
2017403	03/20/2014 SYSCO FOOD SER OF COLUMBIA	1,962.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	403121746 DETENTION FOOD SUPPLIES		03/12/2014	1,962.11
2017404	03/20/2014 TACY, KEITH C	140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/8 KT PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	140.00
2017405	03/20/2014 TAPECO	14,743.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1444598 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/24/2014	14,743.00
2017406	03/20/2014 TERRY'S LASER CARE LLC	1,242.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1321 IT/GIS SERVICE CONTRACTS		02/25/2014	41.95
	1321 IT/GIS SERVICE CONTRACTS		02/25/2014	110.37
	1344 IT/GIS SERVICE CONTRACTS		02/27/2014	87.52
	1345 IT/GIS SERVICE CONTRACTS		02/27/2014	160.92
	1358 IT/GIS SERVICE CONTRACTS		03/04/2014	40.00
	1359 IT/GIS SERVICE CONTRACTS		03/04/2014	40.00
	1403 IT/GIS SERVICE CONTRACTS		03/12/2014	233.32
	1402 IT/GIS SERVICE CONTRACTS		03/12/2014	233.32
	1418 CLERK OF COURT OFFICE SUPPLIES		03/17/2014	294.84
2017407	03/20/2014 THE DOCTOR IS IN VETERINARY	450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/19/14 ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/19/2014	450.00
2017408	03/20/2014 THOMAS & BRITTAIN P.A.	831.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	32071 LEGAL LEGAL FEES		03/12/2014	393.75
	32070 LEGAL LEGAL FEES		03/12/2014	175.00
	32072 LEGAL LEGAL FEES		03/12/2014	262.50
2017409	03/20/2014 THOMAS & HUTTON ENGINEERING CO	9,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0128717 COUNTY ENGINEER CAROLINA FOREST BLVD		01/31/2014	9,000.00
	0129080 COUNTY ENGINEER CAROLINA FOREST BLVD		02/28/2014	750.00
2017410	03/20/2014 THOMAS BAXTER	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/22-3/1 BT PARKS AND RECREATION YOUTH BASKETBALL		03/17/2014	100.00
2017411	03/20/2014 THOMPSON & HENRY, P.A.	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22640-28C LEGAL LEGAL FEES		03/14/2014	50.00
2017412	03/20/2014 THOMSON REUTERS - WEST	297.39		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
829109900	AUDITOR COMPUTER SERVICES	03/01/2014	297.39
2017413	03/20/2014 TORTORICI, HEATHER E 80.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/4-3/13 HT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/12/2014	80.00
2017414	03/20/2014 TOWNER, BYRON 100.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/8 BT PARKS AND RECREATION YOUTH BASKETBALL	03/10/2014	100.00
2017415	03/20/2014 TRESTLE BAKERY & CAFE, THE 427.28 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/12/14 CLERK OF COURT FOOD SUPPLIES 20.53 12645 COUNTY COUNCIL FOOD SUPPLIES 406.75	03/12/2014 02/18/2014	
2017416	03/20/2014 TYCO INTERGRATED SECURITY LLC 229.04 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	21346067 MAINTENANCE SERVICE CONTRACTS 137.81 21346077 MAINTENANCE SERVICE CONTRACTS 91.23	03/08/2014 03/08/2014	
2017417	03/20/2014 TYLER TECHNOLOGIES INC 39,417.28 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	045-102364CM MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM 17,500.00- 5-103725 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM 13,217.28 045-103727 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM 43,700.00	01/21/2014 02/19/2014 02/19/2014	
2017418	03/20/2014 U S FOOD SERIVCE 2,491.83 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0563213 DETENTION FOOD SUPPLIES 1,614.36 0563212 DETENTION FOOD SUPPLIES 877.47	03/13/2014 03/13/2014	
2017419	03/20/2014 UNIFIRST CORPORATION 781.75 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	231434 MAINTENANCE UNIFORMS & CLOTHING 461.52 230880 MAINTENANCE UNIFORMS & CLOTHING 22.68 230865 MAINTENANCE UNIFORMS & CLOTHING 10.08 223957 MAINTENANCE UNIFORMS & CLOTHING 5.46 224726 MAINTENANCE UNIFORMS & CLOTHING 5.46 225476 MAINTENANCE UNIFORMS & CLOTHING 5.46 226969 MAINTENANCE UNIFORMS & CLOTHING 5.46 227729 MAINTENANCE UNIFORMS & CLOTHING 5.46 230026 MAINTENANCE UNIFORMS & CLOTHING 5.46 230952 FLEET SERVICE UNIFORMS & CLOTHING 91.25 231031 ANIMAL CARE CENTER UNIFORMS & CLOTHING 79.94 230646 PARKS AND RECREATION UNIFORMS & CLOTHING 41.76 231433 PARKS AND RECREATION UNIFORMS & CLOTHING 41.76	03/17/2014 03/11/2014 03/11/2014 01/07/2014 01/14/2014 01/21/2014 02/04/2014 02/11/2014 03/04/2014 03/12/2014 03/12/2014 03/10/2014 03/17/2014	
2017420	03/20/2014 UNIFORMS BY JOHN 290.52 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	98274-1 POLICE UNIFORMS & CLOTHING 78.30 100930-1 POLICE UNIFORMS & CLOTHING 212.22	11/27/2013 03/13/2014	
2017421	03/20/2014 VALLEY PROTEINS INC 585.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2535921 DETENTION SERVICE CONTRACTS 585.00	03/13/2014	

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017422	03/20/2014 VERMEER, LOGAN KYLE	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/8 KV PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	100.00
2017423	03/20/2014 VERSARE SOLUTIONS INC	4,038.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	219970 IT/GIS NON ASSET EQUIPMENT		02/28/2014	4,038.00
2017424	03/20/2014 VIC BAILEY FORD	27,328.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	F31786 EMERG. PREP - FY 14 LEMPG 13EMPG01 AUTOMOTIVE EQUIPMENT		03/12/2014	27,328.00
2017425	03/20/2014 WACCAMAW PUBLISHERS	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9075 PLANNING ZONING BOARD OF APPEALS		03/11/2014	160.00
2017426	03/20/2014 WAKE STONE CORP	16,662.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50173 PUBLIC WORKS ASPHALT SUPPLIES		03/03/2014	179.71
	50083 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/25/2014	1,148.07
	50062 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/24/2014	584.07
	49842 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/04/2014	1,147.60
	50227 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/05/2014	5,300.66
	50250 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/06/2014	5,478.15
	50273 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/10/2014	1,881.59
	50200 PUBLIC WORKS ASPHALT SUPPLIES		03/04/2014	849.52
	50272 PUBLIC WORKS ASPHALT SUPPLIES		03/10/2014	93.31
2017427	03/20/2014 WASHINGTON, JOSH J	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/8 JW PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	40.00
2017428	03/20/2014 WASTE INDUSTRIES	2,010.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0022336051 STREET CLEANUP RENTS & LEASES		02/28/2014	799.88
	0022300525 STREET CLEANUP SERVICE CONTRACTS		02/28/2014	631.88
	0022328642 MAINTENANCE SERVICE CONTRACTS		02/28/2014	200.00
	0022336655 RECREATION SERVICE CONTRACTS		02/28/2014	97.85
	0022331316 PARKS AND RECREATION SERVICE CONTRACTS		02/28/2014	97.85
	0022324142 PARKS AND RECREATION SERVICE CONTRACTS		02/28/2014	85.00
	0022331315 PARKS AND RECREATION SERVICE CONTRACTS		02/28/2014	97.85
2017429	03/20/2014 WASTE MANAGEMENT OF CONWAY	328.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	345894003473 PARKS AND RECREATION SERVICE CONTRACTS		03/01/2014	131.19
	345894103471 PARKS AND RECREATION SERVICE CONTRACTS		03/01/2014	197.70
2017430	03/20/2014 WATFORDS WRECKER SERVICE INC	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5709 DUE TO SOLICITOR DEU GEORGETOWN		11/27/2013	120.00
2017431	03/20/2014 WEST PAYMENT CENTER	2,272.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	829117393 SOLICITOR PROFESSIONAL SERVICES		03/01/2014	1,448.89
	829119556 CORONER SERVICE CONTRACTS		03/01/2014	201.96

	829188638	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		03/04/2014	621.61
2017432	03/20/2014 INVOICE #	WILLIAMSON, KIMBERLY DESCRIPTION	315.00	INVOICE DATE	AMOUNT
	39	DETENTION PROFESSIONAL SERVICES		03/12/2014	315.00
2017433	03/20/2014 INVOICE #	YANNUZZI, MICHAEL DESCRIPTION	70.00	INVOICE DATE	AMOUNT
	272298 MY	MISCELLANEOUS REVENUE PROGRAMS		03/17/2014	35.00
	272298 MY	MISCELLANEOUS REVENUE PROGRAMS		03/17/2014	35.00
2017434	03/20/2014 INVOICE #	501 CONWAY STORAGE LLC DESCRIPTION	170.00	INVOICE DATE	AMOUNT
	8782 F075	MUSEUM RENTS & LEASES		03/17/2014	85.00
	8782 F081	MUSEUM RENTS & LEASES		03/17/2014	85.00
2017435	03/20/2014 INVOICE #	ALLEN, AL DESCRIPTION	464.52	INVOICE DATE	AMOUNT
	12/13-2/14AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		02/28/2014	464.52
2017436	03/20/2014 INVOICE #	BALFOUR BEATTY INFRASTRUCTURE DESCRIPTION	1,344,669.43	INVOICE DATE	AMOUNT
	33 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/13/2014	1,344,669.43
2017437	03/20/2014 INVOICE #	BESSENT, WYN DESCRIPTION	34.64	INVOICE DATE	AMOUNT
	2/6-19/14 WB	PUBLIC DEFENDER-GEORGETOWN TRAVEL		02/28/2014	17.64
	272294 WB	PUBLIC DEFENDER TRAVEL		03/11/2014	17.00
2017438	03/20/2014 INVOICE #	BUTLER, PAUL D DESCRIPTION	861.00	INVOICE DATE	AMOUNT
	272346 PB	SHERIFF TRAVEL		03/17/2014	861.00
2017439	03/20/2014 INVOICE #	CARTER, CHELA DESCRIPTION	23.52	INVOICE DATE	AMOUNT
	2/11-28/14CC	PUBLIC DEFENDER-GEORGETOWN TRAVEL		02/28/2014	23.52
2017440	03/20/2014 INVOICE #	CLIA LABORATORY PROGRAM DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	0901-083116	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/14/2014	150.00
2017441	03/20/2014 INVOICE #	COMPANION LIFE DESCRIPTION	30,738.73	INVOICE DATE	AMOUNT
	FEB 2014	PREPAID EXPENSES BENEFIT RELATED		02/28/2014	30,738.73
2017442	03/20/2014 INVOICE #	COX, MIRAMANEE DESCRIPTION	138.93	INVOICE DATE	AMOUNT
	272314 MC	SHERIFF UNIFORMS & CLOTHING		03/11/2014	138.93
2017443	03/20/2014 INVOICE #	CROSBY, GENE DESCRIPTION	15.00	INVOICE DATE	AMOUNT
	272315 GC	SOLICITOR-DRUG COURT TRAVEL		03/14/2014	15.00
2017444	03/20/2014	DEBUSK, CANDY STRICKLAND	102.51		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
272316 CD	SOLICITOR-DRUG COURT OFFICE SUPPLIES	03/14/2014	29.79
272317 CD	SOLICITOR-DRUG COURT TRAVEL	03/14/2014	16.00
272318 CD	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES	03/14/2014	56.72
2017445	03/20/2014 DIRECTV		98.64
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12744038 MAR POLICE TELEPHONE	03/13/2014	98.64
2017446	03/20/2014 DONOHUE, JOSEPH		5.88
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/11-24/14JD PUBLIC DEFENDER TRAVEL	02/24/2014	5.88
2017447	03/20/2014 DYSON, WANDA		56.28
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/3-28/14 WD PUBLIC DEFENDER TRAVEL	02/28/2014	56.28
2017448	03/20/2014 FOX, ERIC		35.90
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/10-26/14EF PUBLIC DEFENDER TRAVEL	02/26/2014	18.90
	272323 EF PUBLIC DEFENDER TRAVEL	03/11/2014	17.00
2017449	03/20/2014 FRANCIS, KEITH		320.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/8-15/14 KF PARKS AND RECREATION YOUTH BASKETBALL	03/17/2014	320.00
2017450	03/20/2014 FRED PRYOR SEMINARS		373.63
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	272325 FINANCE BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	373.63
2017451	03/20/2014 GAGUM, WILLIE L		240.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/8-15/14 WG PARKS AND RECREATION YOUTH BASKETBALL	03/17/2014	240.00
2017452	03/20/2014 GALMORE, JAMES C		69.92
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/8-26/14 JG PUBLIC DEFENDER TRAVEL	02/26/2014	52.92
	272328 JG PUBLIC DEFENDER TRAVEL	03/11/2014	17.00
2017453	03/20/2014 GROSS, ADAM		60.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/7/2014 AG PARKS AND RECREATION YOUTH BASKETBALL	03/17/2014	60.00
2017454	03/20/2014 HARTLEY, PAT		60.39
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3/13/2014 PH COUNTY COUNCIL SPECIAL PROJECTS	03/18/2014	60.39
2017455	03/20/2014 HAZZARD, RONALD W		39.68
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/6-21/14 RH PUBLIC DEFENDER-GEORGETOWN TRAVEL	02/21/2014	22.68
	272332 RH PUBLIC DEFENDER TRAVEL	03/11/2014	17.00
2017456	03/20/2014 HELMS, CHRIS		48.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	2/3-27/14	CH	PUBLIC DEFENDER TRAVEL		03/17/2014	31.50
	272334	CH	PUBLIC DEFENDER TRAVEL		03/11/2014	17.00
2017457	03/20/2014		HILLARY, ARAMIS	60.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/10/2014	AH	PARKS AND RECREATION YOUTH BASKETBALL		03/10/2014	60.00
2017458	03/20/2014		HTC - MOBILE PHONES	10,931.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1039785	3/14	ADMINISTRATOR TELEPHONE/CELL PHONES		03/01/2014	102.50
	1039841	3/14	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		03/01/2014	219.86
	1039797	3/14	AUDITOR TELEPHONE/CELL PHONES		03/01/2014	78.25
	1039837	3/14	COMMUNICATIONS TELEPHONE/CELL PHONES		03/01/2014	6,420.52
	1039828	3/14	CORONER TELEPHONE/CELL PHONES		03/01/2014	244.17
	1039784	3/14	COUNTY COUNCIL TELEPHONE/CELL PHONES		03/01/2014	507.81
	1039817	3/14	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		03/01/2014	92.50
	1039829	3/14	DETENTION HOME DETENTION		03/01/2014	45.00
	1039829	3/14	DETENTION TELEPHONE/CELL PHONES		03/01/2014	2,376.02
	1039825	3/14	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		03/01/2014	255.86
	1039803	3/14	LEGAL TELEPHONE/CELL PHONES		03/01/2014	102.50
	1039839	3/14	LIBRARY TELEPHONE/CELL PHONES		03/01/2014	125.99
	1039869	3/14	MAINTENANCE TELEPHONE/CELL PHONES		03/01/2014	123.04
	1039799	3/14	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		03/01/2014	92.50
	1039814	3/14	MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		03/01/2014	145.00
2017459	03/20/2014		HTC - MOBILE PHONES	9,907.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1039810	3/14	MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES		03/01/2014	78.25
	1039813	3/14	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		03/01/2014	78.25
	1039798	3/14	PROBATE JUDGE TELEPHONE/CELL PHONES		03/01/2014	210.36
	1039822	3/14	POLICE TELEPHONE/CELL PHONES		03/01/2014	3,821.75
	1039822	3/14	POLICE INTERNET SERVICE CHARGE		03/01/2014	1,503.66
	1039844	3/14	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		03/01/2014	157.05
	1039792	3/14	PUBLIC INFORMATION TELEPHONE/CELL PHONES		03/01/2014	102.50
	1039818	3/14	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		03/01/2014	92.50
	1039788	3/14	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		03/01/2014	92.50
	1039821	3/14	SHERIFF TELEPHONE/CELL PHONES		03/01/2014	955.72
	1039821	3/14	DUE TO SHERIFF SEX OFFENDERS		03/01/2014	182.00
	1039855	3/14	PUBLIC DEFENDER TELEPHONE/CELL PHONES		03/01/2014	1,101.14
	1039781	3/14	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		03/01/2014	514.24
	1039781	3/14	FIRE TELEPHONE/CELL PHONES		03/01/2014	785.30
	1039781	3/14	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		03/01/2014	232.62
2017460	03/20/2014		HTC - MOBILE PHONES	1,779.37		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1039781	3/14	FIRE TELEPHONE/CELL PHONES		03/01/2014	723.07
	1039781	3/14	COMMUNICATIONS TELEPHONE/CELL PHONES		03/01/2014	710.52
	1039850	3/14	CDBG PROGRAM TELEPHONE/CELL PHONES		03/01/2014	155.00
	1039850	3/14	MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES		03/01/2014	98.28
	1039850	3/14	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		03/01/2014	92.50
2017461	03/20/2014		HUGHES, LISA	18.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/18-19/14	LH	PUBLIC DEFENDER TRAVEL		02/19/2014	18.06
2017462	03/20/2014		KNOWLES, MELINDA	42.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2/3-26/14	MK	PUBLIC DEFENDER TRAVEL		02/26/2014	25.20
	272340	MK	PUBLIC DEFENDER TRAVEL		03/11/2014	17.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017463	03/20/2014 LAZARUS, MARK K	774.06		
	10/31-2/14ML COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		03/18/2014	774.06
2017464	03/20/2014 LONG, J M III	42.20		
	2/3-26/14 JL PUBLIC DEFENDER TRAVEL		02/28/2014	25.20
	272345 JL PUBLIC DEFENDER TRAVEL		03/11/2014	17.00
2017465	03/20/2014 MCGARTLIN, SHELBY	31.50		
	3/14 SM SOLICITOR TRAVEL		03/14/2014	31.50
2017466	03/20/2014 MOORE, COVEL	240.00		
	3/8-15 CCM PARKS AND RECREATION YOUTH BASKETBALL		03/17/2014	240.00
2017467	03/20/2014 MYRTLE BEACH, CITY OF	524.04		
	2042169 3/14 DEPARTMENT OVERHEAD WATER & SEWER		03/14/2014	360.75
	2030540 3/14 DEPARTMENT OVERHEAD WATER & SEWER		03/14/2014	11.38
	2042154 3/14 DEPARTMENT OVERHEAD WATER & SEWER		03/14/2014	151.91
2017468	03/20/2014 OWENS, CATHERINE	25.20		
	2/3-2/26 CO PUBLIC DEFENDER TRAVEL		02/28/2014	25.20
2017469	03/20/2014 PEEDIN REAL ESTATE	800.00		
	272306 MASTER IN EQUITY SALES		02/19/2014	800.00
2017470	03/20/2014 PETTY CASH-PHILLIP THOMPSON	124.07		
	2/3 SK SHERIFF TRANSFERS & EXTRADITIONS		03/18/2014	9.99
	2/1-3/11JB SHERIFF TRANSFERS & EXTRADITIONS		03/12/2014	71.79
	2/10-28 HC SHERIFF TRANSFERS & EXTRADITIONS		03/12/2014	32.29
	3/11 KL/BOYD SHERIFF TRANSFERS & EXTRADITIONS		03/12/2014	10.00
2017471	03/20/2014 RUSNAK, JIM	360.00		
	3/7-15 JR PARKS AND RECREATION YOUTH BASKETBALL		03/17/2014	360.00
2017472	03/20/2014 S C COMMISSION ON CLE	100.00		
	272388 PROBATE JUDGE MEMBERSHIPS & DUES		03/18/2014	100.00
2017473	03/20/2014 S C ELECTRIC & GAS	158.21		
	4867 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/11/2014	133.20
	6200 3/14 MUSEUM ELECTRICITY		03/12/2014	25.01
2017474	03/20/2014 S C RETIREMENT SYSTEM	1,221,493.43		

272427 STATE RETIREMENT REGULAR
272427 STATE RETIREMENT POLICE

03/20/2014 575,779.73
03/20/2014 645,713.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017475	03/20/2014 SANTEE COOPER	9,121.88		
840440	3/14 DEPARTMENT OVERHEAD ELECTRICITY	28.81	03/14/2014	28.81
721452	3/14 PARKS AND RECREATION ELECTRICITY	986.31	03/14/2014	986.31
115400	3/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	191.94	03/14/2014	191.94
115400	3/14 FIRE ELECTRICITY	191.94	03/14/2014	191.94
115400	3/14 LIBRARY ELECTRICITY	383.88	03/14/2014	383.88
477207	3/14 PARKS AND RECREATION ELECTRICITY	58.82	03/13/2014	58.82
858807	3/14 PARKS AND RECREATION ELECTRICITY	19.44	03/13/2014	19.44
981182	3/14 PARKS AND RECREATION ELECTRICITY	19.44	03/13/2014	19.44
050371	3/14 PARKS AND RECREATION ELECTRICITY	20.01	03/11/2014	20.01
715716	3/14 COUNTY ENGINEER PROFESSIONAL SERVICES	30.26	03/12/2014	30.26
213400	3/14 SOCIAL SERVICES ELECTRICITY	3,207.78	03/10/2014	3,207.78
390162	3/14 PARKS AND RECREATION ELECTRICITY	851.29	03/13/2014	851.29
587740	3/14 DETENTION ELECTRICITY	3,058.52	03/10/2014	3,058.52
511739	3/14 DEPARTMENT OVERHEAD ELECTRICITY	23.00	03/10/2014	23.00
414862	3/14 DEPARTMENT OVERHEAD ELECTRICITY	50.44	03/10/2014	50.44
2017476	03/20/2014 SANTEE COOPER	37,729.48		
310360	3/14 DEPARTMENT OVERHEAD ELECTRICITY	674.19	03/10/2014	674.19
288300	3/14 PARKS AND RECREATION ELECTRICITY	582.64	03/10/2014	582.64
288300	3/14 DEPARTMENT OVERHEAD ELECTRICITY	64.74	03/10/2014	64.74
182400	3/14 DETENTION ELECTRICITY	7,925.83	03/10/2014	7,925.83
111034	3/14 MUSEUM ELECTRICITY	287.58	03/10/2014	287.58
108862	3/14 DETENTION ELECTRICITY	13,302.40	03/10/2014	13,302.40
093500	3/14 MUSEUM ELECTRICITY	110.55	03/10/2014	110.55
017052	3/14 PARKS AND RECREATION ELECTRICITY	1,988.98	03/10/2014	1,988.98
213311	3/14 DEPARTMENT OVERHEAD ELECTRICITY	7,634.88	03/10/2014	7,634.88
071452	3/14 POLICE ELECTRICITY	707.43	03/10/2014	707.43
847050	3/14 DEPARTMENT OVERHEAD ELECTRICITY	2,498.24	03/10/2014	2,498.24
799300	3/14 DEPARTMENT OVERHEAD ELECTRICITY	343.63	03/10/2014	343.63
761452	3/14 STORMWATER MANAGEMENT ELECTRICITY	156.26	03/10/2014	156.26
761452	3/14 PUBLIC WORKS ELECTRICITY	156.26	03/10/2014	156.26
726552	3/14 DETENTION ELECTRICITY	1,295.87	03/10/2014	1,295.87
2017477	03/20/2014 SANTEE COOPER	20,758.81		
492011	3/14 FIRE ELECTRICITY	323.20	03/12/2014	323.20
492011	3/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	323.19	03/12/2014	323.19
071454	3/14 ANIMAL CARE CENTER ELECTRICITY	1,448.13	03/11/2014	1,448.13
334832	3/14 HEALTH DEPARTMENT ELECTRICITY	7,088.49	03/11/2014	7,088.49
274964	3/14 FIRE ELECTRICITY	506.00	03/11/2014	506.00
435482	3/14 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	23.00	03/10/2014	23.00
704790	3/14 FIRE ELECTRICITY	409.83	03/10/2014	409.83
704790	3/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	201.86	03/10/2014	201.86
058254	3/14 DETENTION ELECTRICITY	3,360.01	03/10/2014	3,360.01
364582	3/14 DETENTION ELECTRICITY	2,574.60	03/10/2014	2,574.60
292011	3/14 LIBRARY ELECTRICITY	4,500.50	03/11/2014	4,500.50
2017478	03/20/2014 SANTEE COOPER	19.94		
941431	3/14 SUPPLEMENTS LITTLE RIVER CHAMBER	19.94	03/07/2014	19.94
2017479	03/20/2014 SANTEE COOPER	1,266.90		
251431	2/14 SUPPLEMENTS LITTLE RIVER CHAMBER	1,266.90	02/28/2014	1,266.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017480	03/20/2014 SECRETARY OF STATE	25.00		
272304	SOLICITOR MEMBERSHIPS & DUES		03/13/2014	25.00
2017481	03/20/2014 SIMMONS, LATIFIAH MARIE	84.24		
272423 LS	DETENTION NON ASSET EQUIPMENT		03/19/2014	84.24
2017482	03/20/2014 SQUIRES, WILLIAM CHIP	70.00		
272392 WCS	POLICE FOOD SUPPLIES		03/14/2014	70.00
2017483	03/20/2014 THE HUMAN FACTOR	2,486.00		
2014384	FIRE EMPLOYEE TRAINING		03/06/2013	1,243.00
2014384	FIRE EMPLOYEE TRAINING		03/06/2013	1,243.00
2017484	03/20/2014 VENAZIO, JOSEPH	180.00		
3/7-15 JV	PARKS AND RECREATION YOUTH BASKETBALL		03/17/2014	180.00
2017485	03/20/2014 WEST, ORRIE	17.00		
272397 OW	PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		03/11/2014	17.00
2017486	03/20/2014 WESTERN UNION FINANCIAL SERV	50.00		
272401	UNCLAIMED FUNDS PRISONERS		03/13/2014	50.00
2017487	03/20/2014 WILD WATER & WHEELS INC	1,361.53		
272404	COUNTY COUNCIL SPECIAL PROJECTS		03/18/2014	1,361.53
2017488	03/20/2014 WILSON, KIA T	48.50		
2/3 KW	PUBLIC DEFENDER TRAVEL		02/28/2014	31.50
272417 KW	PUBLIC DEFENDER TRAVEL		03/11/2014	17.00
2017489	03/20/2014 BOGGS PAVING, INC	53,890.48		
3242222	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/25/2013	53,890.48
2017490	03/21/2014 HARDWICK, SHARON RENEE	102.00		
272448 SRH	E-911 EMERGENCY TELEPHONE TRAVEL		03/21/2014	102.00
2017491	03/21/2014 MCFARLAND, THOMAS F PC	35,844.75		
4260 REI	RAILROAD LEGAL FEES		03/06/2014	35,844.75
2017492	03/24/2014 SC DEPT OF HEALTH & HUMAN SERV	310,253.00		
4TH QTR 2014	MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS		03/24/2014	310,253.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2017493	03/24/2014 BANK OF AMERICA, COMMERCIAL		9,132.07
0809 022714	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE	02/27/2014	245.00-
0809 022714	PROJECT LIFESAVER PUBLIC SAFETY	02/27/2014	511.74
0809 022714	PUBLIC SAFETY DIVISION EMPLOYEE TRAINING	02/27/2014	1,890.00
0809 022714	AUDITOR INTERNET SERVICE CHARGE	02/27/2014	209.30
0809 022714	TREASURER TRAVEL	02/27/2014	27.32
0809 022714	TREASURER TRAVEL - DEPARTMENT HEADS	02/27/2014	268.70
0809 022714	TREASURER TRAVEL	02/27/2014	537.40
0809 022714	TREASURER OFFICE SUPPLIES	02/27/2014	27.40
0809 022714	SOLICITOR INTERNET SERVICE CHARGE	02/27/2014	129.97
0809 022714	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	02/27/2014	589.16
0809 022714	SOLICITOR WITNESS	02/27/2014	384.22
0809 022714	SOLICITOR TRAVEL	02/27/2014	432.00
0809 022714	SOLICITOR OFFICE SUPPLIES	02/27/2014	792.14
0809 022714	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL	02/27/2014	1,618.94
0809 022714	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES	02/27/2014	1,958.78
2017494	03/24/2014 BANK OF AMERICA, COMMERCIAL		8,369.62
0809 022714	SOLICITOR-DRUG COURT TRAVEL	02/27/2014	15.00
0809 022714	SOLICITOR-DRUG COURT RENTS & LEASES	02/27/2014	446.93
0809 022714	SOLICITOR-DRUG COURT OFFICE SUPPLIES	02/27/2014	35.18
0809 022714	DUE TO SOLICITOR DEU DRUG FORFEI	02/27/2014	5,482.52
0809 022714	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT	02/27/2014	188.87
0809 022714	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2014	185.00
0809 022714	COUNTY COUNCIL TRAVEL	02/27/2014	302.30
0809 022714	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	02/27/2014	302.30
0809 022714	PREPAID SEMINAR/CNFRNCE	02/27/2014	490.00
0809 022714	PREPAID SEMINAR/CNFRNCE	02/27/2014	490.00
0809 022714	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	02/27/2014	178.23
0809 022714	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2014	14.99
0809 022714	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS	02/27/2014	65.68
0809 022714	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE	02/27/2014	142.62
0809 022714	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2014	30.00
2017495	03/24/2014 BANK OF AMERICA, COMMERCIAL		2,236.09
0809 022714	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2014	30.00
0809 022714	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2014	25.00
0809 022714	COUNTY COUNCIL TELEPHONE/CELL PHONES	02/27/2014	551.35
0809 022714	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH	02/27/2014	340.81
0809 022714	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	02/27/2014	986.00
0809 022714	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2014	14.99
0809 022714	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2014	60.00
0809 022714	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF	02/27/2014	134.28
0809 022714	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2014	30.00
0809 022714	COUNTY COUNCIL INTERNET SERVICE CHARGE	02/27/2014	30.00
0809 022714	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN	02/27/2014	20.00
0809 022714	TREASURER TRAVEL - DEPARTMENT HEADS	02/27/2014	13.66
2017496	03/26/2014 HORRY TELEPHONE COOP		21,952.19
8886480 0314	HEALTH DEPARTMENT TELEPHONE	03/01/2014	1,689.06
8886480 0314	SOCIAL SERVICES TELEPHONE	03/01/2014	793.31
8886480 0314	SOLICITOR-WORTHLESS CHECK TELEPHONE	03/01/2014	.70
8886480 0314	FLEET SERVICE TELEPHONE	03/01/2014	.70
8886480 0314	STORMWATER MANAGEMENT TELEPHONE	03/01/2014	21.99
8886480 0314	CDBG PROGRAM TELEPHONE	03/01/2014	.70
8886480 0314	DEPARTMENT OVERHEAD TELEPHONE	03/01/2014	18,672.10
8886480 0314	PARKS AND RECREATION TELEPHONE	03/01/2014	118.23

8886480	0314	PARKS AND RECREATION TELEPHONE	03/01/2014	.70
8886480	0314	PARKS AND RECREATION TELEPHONE	03/01/2014	338.56
8886480	0314	PARKS AND RECREATION TELEPHONE	03/01/2014	58.84
8886480	0314	PARKS AND RECREATION TELEPHONE	03/01/2014	78.29
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2014	29.04
8886480	0314	FIRE TELEPHONE	03/01/2014	100.48
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE	03/01/2014	49.49

2017497	03/26/2014	HORRY TELEPHONE COOP	831.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8886480	0314	FIRE TELEPHONE		03/01/2014	77.70
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	77.68
8886480	0314	FIRE TELEPHONE		03/01/2014	123.79
8886480	0314	FIRE TELEPHONE		03/01/2014	125.44
8886480	0314	FIRE TELEPHONE		03/01/2014	39.41
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	39.41
8886480	0314	FIRE TELEPHONE		03/01/2014	47.19
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	47.18
8886480	0314	FIRE TELEPHONE		03/01/2014	46.97
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	46.95
8886480	0314	FIRE TELEPHONE		03/01/2014	20.25
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	20.24
8886480	0314	FIRE TELEPHONE		03/01/2014	29.42
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	29.42
8886480	0314	FIRE TELEPHONE		03/01/2014	60.82

2017498	03/26/2014	HORRY TELEPHONE COOP	1,744.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	60.81
8886480	0314	FIRE TELEPHONE		03/01/2014	45.22
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	45.21
8886480	0314	FIRE TELEPHONE		03/01/2014	248.52
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	39.67
8886408	0312	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	121.78
8886480	0314	FIRE TELEPHONE		03/01/2014	76.61
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	76.60
8886480	0314	FIRE TELEPHONE		03/01/2014	124.89
8886480	0314	FIRE TELEPHONE		03/01/2014	123.79
8886480	0314	FIRE TELEPHONE		03/01/2014	29.42
8886480	0314	FIRE TELEPHONE		03/01/2014	320.58
8886480	0314	FIRE TELEPHONE		03/01/2014	225.83
8886480	0314	FIRE TELEPHONE		03/01/2014	98.18
8886480	0314	FIRE TELEPHONE		03/01/2014	107.33

2017499	03/26/2014	HORRY TELEPHONE COOP	1,499.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8886480	0314	FIRE TELEPHONE		03/01/2014	93.04
8886480	0314	FIRE TELEPHONE		03/01/2014	104.11
8886480	0314	FIRE TELEPHONE		03/01/2014	96.26
8886480	0314	FIRE TELEPHONE		03/01/2014	147.82
8886480	0314	FIRE TELEPHONE		03/01/2014	108.99
8886480	0314	FIRE TELEPHONE		03/01/2014	107.33
8886480	0314	FIRE TELEPHONE		03/01/2014	108.99
8886480	0314	FIRE TELEPHONE		03/01/2014	93.04
8886480	0314	FIRE TELEPHONE		03/01/2014	108.99
8886480	0314	FIRE TELEPHONE		03/01/2014	220.98
8886480	0314	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2014	2.11
8886480	0314	FIRE TELEPHONE		03/01/2014	200.30
8886480	0314	FIRE TELEPHONE		03/01/2014	107.33

2017500	03/27/2014	MANSFIELD OIL COMPANY	55,213.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

74944	ANIMAL CARE CENTER GAS & LUBRICANTS	02/28/2014	871.11
74944	ASSESSOR GAS & LUBRICANTS	02/28/2014	384.85
74944	AUDITOR GAS & LUBRICANTS	02/28/2014	472.04
74944	STREET CLEANUP GAS & LUBRICANTS	02/28/2014	998.33
74944	BEACH SERVICES GAS & LUBRICANTS	02/28/2014	3,229.78
74944	BUSINESS LICENSE GAS & LUBRICANTS	02/28/2014	40.37
74944	CDBG PROGRAM GAS & LUBRICANTS	02/28/2014	42.43
74944	CODES ENFORCEMENT GAS & LUBRICANTS	02/28/2014	5,822.12
74944	COMMUNICATIONS GAS & LUBRICANTS	02/28/2014	34.55
74944	CORONER GAS & LUBRICANTS	02/28/2014	980.53
74944	DETENTION GAS & LUBRICANTS	02/28/2014	11,181.54
74944	DUE TO SOLICITOR DEU DRUG FORFEI	02/28/2014	238.79
74944	EMERGENCY MANAGEMENT GAS & LUBRICANTS	02/28/2014	637.13
74944	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	02/28/2014	28,920.85
74944	COUNTY ENGINEER GAS & LUBRICANTS	02/28/2014	1,359.28

2017501	03/27/2014	MANSFIELD OIL COMPANY	184,745.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

74944		FINANCE GAS & LUBRICANTS		02/28/2014	15.06
74944		FIRE GAS & LUBRICANTS		02/28/2014	32,638.92
74944		FLEET SERVICE GAS & LUBRICANTS		02/28/2014	820.13
74944		HOSPITALITY GAS & LUBRICANTS		02/28/2014	398.11
74944		HUMAN RESOURCES GAS & LUBRICANTS		02/28/2014	335.76
74944		IT/GIS GAS & LUBRICANTS		02/28/2014	192.25
74944		LIBRARY GAS & LUBRICANTS		02/28/2014	1,206.03
74944		MAINTENANCE GAS & LUBRICANTS		02/28/2014	7,281.44
74944		PARKS AND RECREATION GAS & LUBRICANTS		02/28/2014	3,942.78
74944		PLANNING GAS & LUBRICANTS		02/28/2014	374.79
74944		POLICE GAS & LUBRICANTS		02/28/2014	69,473.69
74944		PROBATE JUDGE GAS & LUBRICANTS		02/28/2014	75.40
74944		PUBLIC DEFENDER GAS & LUBRICANTS		02/28/2014	194.65
74944		PUBLIC WORKS GAS & LUBRICANTS		02/28/2014	66,342.09
74944		ROAD MAINTENANCE GAS & LUBRICANTS		02/28/2014	1,454.19

2017502	03/27/2014	MANSFIELD OIL COMPANY	28,127.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

74944		SHERIFF GAS & LUBRICANTS		02/28/2014	14,424.54
74944		DUE TO SOLICITOR DEU DRUG FORFEI		02/28/2014	961.61
74944		SOLICITOR GAS & LUBRICANTS		02/28/2014	1,723.55
74944		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		02/28/2014	636.15
74944		AGENCY PAYMENT GAS & LUBRICANTS		02/28/2014	97.97
74944		STORMWATER MANAGEMENT GAS & LUBRICANTS		02/28/2014	9,898.38
74944		TREASURER GAS & LUBRICANTS		02/28/2014	97.99
74944		VETERAN AFFAIRS GAS & LUBRICANTS		02/28/2014	35.27
74944		GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		02/28/2014	252.10

2017503	03/27/2014	A FATHER'S PLACE	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2/1-28/14YR6	CDBG PROGRAM A FATHERS PLACE		03/14/2014	6,000.00

2017504	03/27/2014	A.B.S.C.O. STORAGE	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	7895	PARKS AND RECREATION SERVICE CONTRACTS		03/17/2014	90.00

2017505	03/27/2014	AT&T MOBILITY	1,645.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

2872524	0314	DETENTION INTERNET SERVICE CHARGE		03/07/2014	413.21
2872541	0314	SHERIFF INTERNET SERVICE CHARGE		03/03/2014	837.43
2872577	0314	PARKING PROGRAM-SD INTERNET SERVICE CHARGE		03/05/2014	315.68
2872577	0314	PARKING PROGRAM-GC INTERNET SERVICE CHARGE		03/05/2014	78.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017506	AWARDS PLUS	648.00		
5771	POLICE MISCELLANEOUS SUPPLIES		03/13/2014	648.00
2017507	BARWICK, PATRICIA	875.00		
3/8-21/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/21/2014	875.00
2017508	BATTLE & VAUGHT PA	3,191.37		
33112	LEGAL LEGAL FEES		02/28/2014	3,191.37
2017509	BENJAMIN FOODS LLC	6,463.13		
SI0359059	DETENTION FOOD SUPPLIES		03/17/2014	6,463.13
2017510	BEST EXTERMINATING, INC (MB)	65.00		
17416	LIBRARY PEST CONTROL		03/19/2014	65.00
2017511	BEST UNIFORMS, INC	2,103.30		
325746-01	SHERIFF UNIFORMS & CLOTHING		03/10/2014	810.00
325799	SHERIFF UNIFORMS & CLOTHING		03/11/2014	1,293.30
2017512	BIG D RECYCLING LLC	1,450.00		
1220201301-2	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/20/2013	1,450.00
2017513	BLACK MULE PRINT SERVICES	1,714.69		
301618	AUDITOR SPECIALIZED SUPPLIES		03/21/2014	1,714.69
2017514	BOGGS PAVING, INC	16,280.70		
3242163	PUBLIC WORKS ASPHALT SUPPLIES		08/06/2013	16,280.70
2017515	BOORN, BRANDY	35.00		
272563 BB	MISCELLANEOUS REVENUE PROGRAMS		03/13/2014	35.00
2017516	BURGIO, CYNTHIA	19.32		
3/20/2014 CB	LIBRARY TRAVEL		03/20/2014	19.32
2017517	CAMPBELL-BROWN, INC	1,409.79		
332267	POLICE VEHICLE ENHANCEMENTS		03/14/2014	1,409.79
2017518	CANNON'S SMALL ENGINE	286.37		
03152014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/15/2014	105.14
03172014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/17/2014	100.08

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	03172014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/17/2014	81.15
2017519	03/27/2014	CANTRELL, PAT	157.68		
	272744	PC PRISONER CANTEEN PROCEEDS		03/26/2014	157.68
2017520	03/27/2014	CARROLL'S TIRE COMPANY	2,381.17		
	75583389RI	INVENTORY GARAGE		03/12/2014	1,181.17
	75560513RI	INVENTORY GARAGE		03/11/2014	1,200.00
2017521	03/27/2014	CDW GOVERNMENT, INC	950.96		
	KM80070	COMMUNICATIONS NON ASSET EQUIPMENT		03/14/2014	696.08
	KP91169	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		03/19/2014	254.88
2017522	03/27/2014	CERILLIANT CORPORTATION	517.00		
	342570	POLICE SPECIALIZED SUPPLIES		03/18/2014	517.00
2017523	03/27/2014	CHLOE'S CAFE	27.63		
	29399	CLERK OF COURT FOOD SUPPLIES		03/20/2014	27.63
2017524	03/27/2014	CLERK OF COURT-LAURENS SC	184.82		
	251599269	LEVY CHILD SUPPORT		03/26/2014	184.82
2017525	03/27/2014	COMMONWEALTH OF MASS DOR	148.96		
	240929496	LEVY CHILD SUPPORT		03/26/2014	148.96
2017526	03/27/2014	CONCRETE DESIGNS	40.39		
	911745	STORMWATER MANAGEMENT CEMENT & MASONRY		03/20/2014	40.39
2017527	03/27/2014	CONSTRUCTION EQUIP REPAIR INC	1,805.51		
	10833	INVENTORY OUTSIDE VENDORS		03/17/2014	647.69
	10835	INVENTORY OUTSIDE VENDORS		03/17/2014	459.96
	10836	INVENTORY OUTSIDE VENDORS		03/17/2014	46.18
	10837	INVENTORY OUTSIDE VENDORS		03/17/2014	114.26
	10839	INVENTORY OUTSIDE VENDORS		03/17/2014	215.76
	10840	INVENTORY OUTSIDE VENDORS		03/17/2014	10.43
	10841	INVENTORY OUTSIDE VENDORS		03/17/2014	184.39
	10842	INVENTORY OUTSIDE VENDORS		03/17/2014	126.84
2017528	03/27/2014	CONWAY FEED & GARDEN CENTER	393.47		
	1754948	POLICE SPECIALIZED SUPPLIES		03/24/2014	393.47
2017529	03/27/2014	COOK TREE SERVICE	600.00		
	153	PUBLIC WORKS PROFESSIONAL SERVICES		03/08/2014	600.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017530	03/27/2014 CSSD	400.00		
248391633	LEVY CHILD SUPPORT		03/26/2014	400.00
2017531	03/27/2014 D & D CABINETS LLC	275.00		
03212014	IT/GIS SPECIALIZED SUPPLIES		03/21/2014	275.00
2017532	03/27/2014 D R HORTON, INC	35,070.00		
272452	PERFORMANCE BONDS HELD ROADS		03/20/2014	35,070.00
2017533	03/27/2014 DALE PUBLISHING, INC	700.00		
9653	PARKS AND RECREATION ADVERTISING & SIGNS		01/02/2014	350.00
9737	PARKS AND RECREATION ADVERTISING & SIGNS		02/01/2014	350.00
2017534	03/27/2014 DEPOORTER, KAITLYN	48.26		
272453 KD	POLICE EVIDENCE MONIES		03/20/2014	48.26
2017535	03/27/2014 DIVISION OF CHILD SUPPORT	345.00		
MPI 4395627	LEVY CHILD SUPPORT		03/26/2014	345.00
2017536	03/27/2014 DORCY INTERNATIONAL	871.25		
609432	POLICE NON ASSET EQUIPMENT		03/17/2014	871.25
2017537	03/27/2014 DOWICYAN, GERALDINE	5.00		
272565 GD	MISCELLANEOUS REVENUE PROGRAMS		02/16/2014	5.00
2017538	03/27/2014 DRENNEN-REBELIN, HEATHER	10.00		
272566 HDR	MISCELLANEOUS REVENUE PROGRAMS		02/16/2014	10.00
2017539	03/27/2014 DUFF, JULIE	450.00		
03122014	SOLICITOR PROFESSIONAL SERVICES		03/12/2014	450.00
2017540	03/27/2014 FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT		03/26/2014	203.82
2017541	03/27/2014 FEDEX	191.96		
259275593	SOLICITOR FEDEX/UPS		03/18/2014	150.16
259313932	POLICE FEDEX/UPS		03/18/2014	41.80
2017542	03/27/2014 FIRST STAFFING	9,053.92		
CW12669	PUBLIC WORKS DISASTER RELIEF		03/19/2014	5,112.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
CW12672	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/26/2014	3,941.92
2017543	03/27/2014 FORMS & SUPPLY INC	450.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	27155510 REGISTER OF DEEDS OFFICE SUPPLIES		03/14/2014	450.58
2017544	03/27/2014 GALIANO, DENISE	280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/10-19/14DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/20/2014	80.00
	3/11-20/14DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/21/2014	200.00
2017545	03/27/2014 GEORGETOWN, CITY OF	184.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1701650 3/14 SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		03/05/2014	184.38
2017546	03/27/2014 GLOBAL FOODS INC	3,506.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3024545IN DETENTION FOOD SUPPLIES		03/01/2014	3,506.25
2017547	03/27/2014 GRAHAM AUTOCRAFT	1,372.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	91295 INVENTORY OUTSIDE VENDORS		03/10/2014	1,372.57
2017548	03/27/2014 GRAND STRAND AGGREGATES	7,465.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24543 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/21/2014	4,124.90
	24544 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/21/2014	3,023.52
	24509 PUBLIC WORKS ASPHALT SUPPLIES		03/14/2014	317.35
2017549	03/27/2014 GRAND STRAND WATER & SEWER	585.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1060200 3/14 PUBLIC WORKS DIVISION WATER & SEWER		03/20/2014	6.81
	1060200 3/14 COUNTY ENGINEER WATER & SEWER		03/20/2014	51.76
	1060200 3/14 STORMWATER MANAGEMENT WATER & SEWER		03/20/2014	42.23
	1060200 3/14 PUBLIC WORKS WATER & SEWER		03/20/2014	31.33
	1060200 3/14 ROAD MAINTENANCE WATER & SEWER		03/20/2014	4.09
	1800206 3/14 LIBRARY WATER & SEWER		03/20/2014	69.58
	0712111 3/14 LIBRARY WATER & SEWER		03/20/2014	27.07
	9010010 3/14 FIRE WATER & SEWER		03/20/2014	11.27
	1060200 3/14 FLEET SERVICE WATER & SEWER		03/20/2014	45.02
	2021480 3/14 PARKS AND RECREATION WATER & SEWER		03/20/2014	40.09
	0710342 3/14 FIRE WATER & SEWER		03/20/2014	61.90
	0710436 3/14 FIRE WATER & SEWER		03/20/2014	53.94
	0710436 3/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2014	53.93
	0710942 3/14 FIRE WATER & SEWER		03/20/2014	75.03
	9090123 3/14 FIRE WATER & SEWER		03/20/2014	11.35
2017550	03/27/2014 GRAND STRAND WATER & SEWER	1,266.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1800337 3/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2014	76.09
	1800337 3/14 FIRE WATER & SEWER		03/20/2014	152.18
	1800337 3/14 MAGISTRATE - AYNOR WATER & SEWER		03/20/2014	76.09
	1700012 3/14 FIRE WATER & SEWER		03/20/2014	36.90
	3041190 3/14 FIRE WATER & SEWER		03/20/2014	44.38
	9020319 3/14 FIRE WATER & SEWER		03/20/2014	12.03
	9080215 3/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2014	233.06
	9020242 3/14 FIRE WATER & SEWER		03/20/2014	126.65
	9011424 3/14 FIRE WATER & SEWER		03/20/2014	306.94

	9011400	3/14	FIRE WATER & SEWER		03/20/2014	29.05
	1705698	3/14	FIRE WATER & SEWER		03/20/2014	24.81
	1705698	3/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2014	24.81
	9090210	3/14	FIRE WATER & SEWER		03/20/2014	47.14
	1096318	3/14	FIRE WATER & SEWER		03/20/2014	11.23
	9070055	3/14	FIRE WATER & SEWER		03/20/2014	65.08
2017551	03/27/2014		GRAND STRAND WATER & SEWER	797.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9070055	3/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2014	65.08
	1760137	3/14	PARKS AND RECREATION WATER & SEWER		03/20/2014	307.12
	1098250	3/14	FIRE WATER & SEWER		03/20/2014	174.00
	1096250	3/14	FIRE WATER & SEWER		03/20/2014	75.33
	1760172	3/14	FIRE WATER & SEWER		03/20/2014	64.01
	1099010	3/14	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		03/20/2014	63.25
	1761137	3/14	PARKS AND RECREATION WATER & SEWER		03/20/2014	36.90
	1760173	3/14	PARKS AND RECREATION WATER & SEWER		03/20/2014	12.30
2017552	03/27/2014		GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	228903599		LEVY CHILD SUPPORT		03/26/2014	227.50
2017553	03/27/2014		GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	200901819		LEVY CHILD SUPPORT		03/26/2014	209.99
2017554	03/27/2014		HADDAD ALEXANDRE	303.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	272472 AD		POLICE EVIDENCE MONIES		03/20/2014	303.00
2017555	03/27/2014		HAMCO OF W PA	3,401.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	174036		REGISTER OF DEEDS OFFICE SUPPLIES		03/19/2014	3,401.98
2017556	03/27/2014		HARMON, AMANDA A	165.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/21/2014 AH		SOLICITOR-DRUG COURT SERVICE CONTRACTS		03/24/2014	165.00
2017557	03/27/2014		HARTIS, ANGELAE G	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/10-19/14AH		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/21/2014	120.00
2017558	03/27/2014		HAVRON, KERI	180.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/13-20/14KH		SOLICITOR-DRUG COURT SERVICE CONTRACTS		03/24/2014	180.00
2017559	03/27/2014		HERALD OFFICE SUPPLY	5,672.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	22990360		MAGISTRATE - MYRTLE BEACH NON ASSET FURNITURE		03/11/2014	5,672.74
2017560	03/27/2014		HERALD OFFICE SUPPLY	1,543.51		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	23210522		PUBLIC DEFENDER OFFICE SUPPLIES		03/14/2014	272.12
	23210520		PUBLIC DEFENDER OFFICE SUPPLIES		03/12/2014	900.61
	23210523		PUBLIC DEFENDER OFFICE SUPPLIES		03/20/2014	47.00
	23210521		PUBLIC DEFENDER OFFICE SUPPLIES		03/13/2014	323.78

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2017561	03/27/2014 HORRY ELECTRIC COOP INC		4,238.26
3482002	3/14 PARKS AND RECREATION ELECTRICITY	03/18/2014	46.44
3482015	3/14 DEPARTMENT OVERHEAD ELECTRICITY	03/12/2014	1,446.84
3482018	3/14 FIRE ELECTRICITY	03/12/2014	176.94
3482032	3/14 PARKS AND RECREATION ELECTRICITY	03/14/2014	41.70
3482033	3/14 PARKS AND RECREATION ELECTRICITY	03/14/2014	604.55
3482034	3/14 PARKS AND RECREATION ELECTRICITY	03/14/2014	25.06
3482035	3/14 PARKS AND RECREATION ELECTRICITY	03/14/2014	85.14
453014	3/14 RECREATION ELECTRICITY	03/14/2014	26.68
8576003	3/14 FIRE ELECTRICITY	03/13/2014	285.42
8576003	3/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	03/13/2014	285.41
3482003	3/14 FIRE ELECTRICITY	03/18/2014	126.65
3482004	3/14 FIRE ELECTRICITY	03/19/2014	263.58
3482020	3/14 FIRE ELECTRICITY	03/19/2014	138.18
3482029	3/14 FIRE ELECTRICITY	03/18/2014	342.84
3482029	3/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	03/18/2014	342.83
2017562	03/27/2014 HORRY ELECTRIC COOP INC		2,544.23
3482030	3/14 FIRE ELECTRICITY	03/18/2014	632.07
3482031	3/14 FIRE ELECTRICITY	03/16/2014	760.17
3482038	3/14 FIRE ELECTRICITY	03/19/2014	15.30
3482038	3/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	03/19/2014	15.30
9009002	3/14 AYNOR IND PARK ELECTRICITY	03/20/2014	196.83
453005	3/14 FIRE ELECTRICITY	03/16/2014	924.56
2017563	03/27/2014 HORRY TELEPHONE COOP		1,052.71
0888585	3/14 E-911 EMERGENCY TELEPHONE TELEPHONE	03/16/2014	946.36
0888556	3/14 E-911 EMERGENCY TELEPHONE TELEPHONE	03/20/2014	56.40
0944522	3/14 STREET CLEANUP TELEPHONE	03/24/2014	49.95
2017564	03/27/2014 IBM CORPORATION		57,498.00
9873419	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	03/13/2014	57,498.00
2017565	03/27/2014 IHT / GRAND STRAND		2,938.51
31172	CDBG PROGRAM TEMPORARY SERVICES	03/24/2014	369.92
31100	HUMAN RESOURCES TEMPORARY SERVICES	03/17/2014	183.60
31036	HUMAN RESOURCES TEMPORARY SERVICES	03/10/2014	324.36
31103	PUBLIC WORKS DISASTER RELIEF	03/17/2014	1,203.35
31102	PUBLIC WORKS DISASTER RELIEF	03/17/2014	857.28
2017566	03/27/2014 INGRAM LIBRARY SERVICES INC		3,261.13
77589595	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	52.70
77589596	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	223.20
77589597	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	89.60
77589598	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	36.20
77589599	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	17.64
77589600	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	543.85
77589601	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	79.25
77589602	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	200.35
77589603	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	531.23
77589604	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	1,020.65
77589605	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	72.38
77589607	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/14/2014	73.74

	77589608	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2014	147.78
	77589609	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2014	9.98
	77589610	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2014	162.58
2017567	03/27/2014	INGRAM LIBRARY SERVICES INC	565.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77589611	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2014	396.25
	77597338	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2014	65.01
	77606131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2014	9.99
	77589606	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2014	93.80
2017568	03/27/2014	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		03/26/2014	300.00
2017569	03/27/2014	INTERNAL REVENUE SERVICE	166.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056681923	LEVY FEDERAL		03/26/2014	166.00
2017570	03/27/2014	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		03/26/2014	100.00
2017571	03/27/2014	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		03/26/2014	60.00
2017572	03/27/2014	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		03/26/2014	200.00
2017573	03/27/2014	KERLIN, JOSHUA	14.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/15/2014 JK	EMERGENCY MEDICAL SERVICES TRAVEL		03/15/2014	9.78
	3/21/2014 JJ	EMERGENCY MEDICAL SERVICES TRAVEL		03/24/2014	4.32
2017574	03/27/2014	LANCASTER COUNTY FAMILY COURT	229.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251519293	LEVY CHILD SUPPORT		03/26/2014	229.95
2017575	03/27/2014	LAZETERA, DAWN	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272567 DL	MISCELLANEOUS REVENUE PROGRAMS		03/13/2014	35.00
2017576	03/27/2014	LEAF CAPITAL FUNDING LLC	301.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4930477	TREASURER SERVICE CONTRACTS		03/21/2014	301.25
2017577	03/27/2014	LEBLEU OF THE CAROLINAS INC	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	800449462	SOLICITOR-DRUG COURT PROFESSIONAL SERVICES		02/28/2014	21.60
2017578	03/27/2014	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	250491616	LEVY CHILD SUPPORT		03/26/2014	122.85
2017579	03/27/2014	LIQUID CAPITAL EXCHANGE INC	1,616.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8871	SHERIFF TRANSFERS & EXTRADITIONS		03/14/2014	1,616.67
2017580	03/27/2014	LITTLE RIVER LANES	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01032014	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/03/2014	125.00
2017581	03/27/2014	LITTLE RIVER WATER & SEWERAGE	1,103.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	124165 3/14	DEPARTMENT OVERHEAD WATER & SEWER		03/14/2014	607.61
	138282 3/14	PUBLIC WORKS WATER & SEWER		03/14/2014	13.88
	138282 3/14	STORMWATER MANAGEMENT WATER & SEWER		03/14/2014	13.87
	120423 3/14	STORMWATER MANAGEMENT WATER & SEWER		03/14/2014	10.93
	129750 3/14	FIRE WATER & SEWER		03/14/2014	70.80
	140583 3/14	PARKS AND RECREATION WATER & SEWER		03/14/2014	110.72
	134351 3/14	PARKS AND RECREATION WATER & SEWER		03/14/2014	10.93
	140613 3/14	PARKS AND RECREATION WATER & SEWER		03/14/2014	10.93
	128060 3/14	PARKS AND RECREATION WATER & SEWER		03/14/2014	10.93
	138066 3/14	PARKS AND RECREATION WATER & SEWER		03/14/2014	98.27
	138067 3/14	PARKS AND RECREATION WATER & SEWER		03/14/2014	145.08
2017582	03/27/2014	LIVELY, TERESA B	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/3-14/14 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/20/2014	250.00
2017583	03/27/2014	LORIS ANIMAL HOSPITAL	144.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	144708	POLICE SPECIALIZED SUPPLIES		03/21/2014	144.00
2017584	03/27/2014	LORIS TRUE VALUE HARDWARE	6.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36535	PUBLIC WORKS SPECIALIZED SUPPLIES		03/20/2014	6.96
2017585	03/27/2014	LOWES	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272550	FALSE ALARM FEES		03/20/2014	175.00
2017586	03/27/2014	MAGNOLIA TIRE & AUTO SERVICE	1,459.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0101654	INVENTORY GARAGE		03/18/2014	1,459.30
2017587	03/27/2014	MALONEY, JAMES	640.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/3 JM	PARKS AND RECREATION ADULT BASKETBALL		03/19/2014	640.00
2017588	03/27/2014	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		03/26/2014	152.56
2017589	03/27/2014	MARION COUNTY CLERK OF COURT	117.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20010563	LEVY CHILD SUPPORT		03/26/2014	117.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017590	03/27/2014 MARYLAND FRIED CHICKEN	89.31		
CK#10073	CLERK OF COURT FOOD SUPPLIES		03/20/2014	89.31
2017591	03/27/2014 MASON TIRE & AUTO	1,132.98		
425556	INVENTORY GARAGE		03/12/2014	1,132.98
2017592	03/27/2014 MCCRARY, PATRICIA ABIGAIL	108.75		
3/17-19 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/20/2014	108.75
2017593	03/27/2014 MCNAIR LAW FIRM PA	889.60		
837125	LEGAL LEGAL FEES		03/18/2014	8.60
837125	LEGAL LEGAL FEES		03/18/2014	881.00
2017594	03/27/2014 MICHIGAN STATE DISBURSEMENT	87.75		
2005035987	LEVY CHILD SUPPORT		03/26/2014	87.75
2017595	03/27/2014 MIDWEST TAPE	998.68		
91682905	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2014	20.88
91689315	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2014	151.60
9169093	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2014	43.28
91690941	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2014	28.88
91690945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2014	76.32
91690944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2014	55.92
91690946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/13/2014	28.88
91700039	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/17/2014	158.64
91694694	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2014	358.32
91694692	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2014	75.96
2017596	03/27/2014 MORRIS, PAGE CAROLINE	20.00		
3/14 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/21/2014	20.00
2017597	03/27/2014 MOTION INDUSTRIES INC	16.72		
SC16-655282	FLEET SERVICE SPECIALIZED SUPPLIES		09/24/2013	16.72
2017598	03/27/2014 MOTOROLA	13.61		
109920262014	CORONER RENTS & LEASES		03/01/2014	13.61
2017599	03/27/2014 MOUNTAINTOP ENTERPRISE LLC	5,023.60		
2014-177	DETENTION PROFESSIONAL SERVICES		03/20/2014	1,080.00
2014-176	DETENTION REPAIRS AND MAINTENANCE		03/19/2014	3,943.60
2017600	03/27/2014 MYRTLE BEACH, CITY OF	17,151.67		
200100654	FIRE SERVICE CONTRACTS		03/19/2014	16,666.67

	200100653	DETENTION PROFESSIONAL SERVICES		03/19/2014	485.00
2017601	03/27/2014	MYRTLE BEACH, CITY OF	17,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOUSING REHB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/28/2014	17,400.00
2017602	03/27/2014	MYRTLE BEACH, CITY OF	833.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN & FEB 14	COUNTY COUNCIL PROFESSIONAL SERVICES		03/18/2014	833.33
2017603	03/27/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		03/26/2014	217.19
2017604	03/27/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		03/26/2014	238.50
2017605	03/27/2014	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		03/26/2014	195.00
2017606	03/27/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		03/26/2014	137.00
2017607	03/27/2014	N C CHILD SUPPORT COLLECTIONS	143.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		03/26/2014	143.00
2017608	03/27/2014	N C CHILD SUPPORT COLLECTIONS	120.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006066646	LEVY CHILD SUPPORT		03/26/2014	120.50
2017609	03/27/2014	NEW SOUTH OFFICE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272481	FALSE ALARM FEES		03/20/2014	25.00
2017610	03/27/2014	NGUYEN, TONY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272482	FALSE ALARM FEES		03/20/2014	150.00
2017611	03/27/2014	NMS LABS	3,798.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115333	CORONER PROFESSIONAL SERVICES		02/28/2014	3,798.00
2017612	03/27/2014	NORTH MYRTLE BEACH, CITY OF	20,980.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10366	FIRE SERVICE CONTRACTS		03/20/2014	4,196.00
	10367	FIRE SERVICE CONTRACTS		03/20/2014	4,196.00
	10368	FIRE SERVICE CONTRACTS		03/20/2014	4,196.00
	10369	FIRE SERVICE CONTRACTS		03/20/2014	4,196.00
	10370	FIRE SERVICE CONTRACTS		03/20/2014	4,196.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017613	03/27/2014 NYSCSPC	260.00		
BA98720A1	LEVY CHILD SUPPORT		03/26/2014	260.00
2017614	03/27/2014 O'REILLY AUTO PARTS	1,765.80		
4341-171573	INVENTORY GARAGE		03/12/2014	1,765.80
2017615	03/27/2014 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		03/26/2014	229.19
2017616	03/27/2014 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		03/26/2014	220.98
2017617	03/27/2014 ORIENTAL TRADING COMPANY	327.03		
661638238-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/22/2014	242.50
661638357-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/22/2014	84.53
2017618	03/27/2014 OTIS ELEVATOR CO	1,315.15		
TMB05034G414	MAINTENANCE SERVICE CONTRACTS		03/20/2014	1,240.21
TMB05034G414	MAINTENANCE SERVICE CONTRACTS		03/20/2014	74.94
2017619	03/27/2014 PA SCDU	280.00		
209566224	LEVY CHILD SUPPORT		03/26/2014	280.00
2017620	03/27/2014 PA SCDU	180.00		
0491100816	LEVY CHILD SUPPORT		03/26/2014	180.00
2017621	03/27/2014 PARSONS BRINCKERHOFF INC	40,321.00		
#47 GBR/17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/19/2014	17,775.84
#7 GBR/17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/19/2014	2,116.76
#17 GBR/17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/19/2014	20,428.40
2017622	03/27/2014 PARTS AUTOMOTIVE LLC	1,455.80		
14609-84037	INVENTORY GARAGE		03/10/2014	732.28
14609-84443	INVENTORY GARAGE		03/14/2014	337.68
14609-83836	INVENTORY GARAGE		03/07/2014	206.30
14609-83801	INVENTORY GARAGE		03/06/2014	18.64
14609-84262	INVENTORY GARAGE		03/12/2014	117.71
14609-84301	INVENTORY GARAGE		03/12/2014	43.19
2017623	03/27/2014 PEEK PAVEMENT MARKING	270.00		
103113K	ENGINEERING PAVEMENT MGMT. & RESURFACING		10/31/2013	180.00
103113K	ENGINEERING PAVEMENT MGMT. & RESURFACING		10/31/2013	90.00
2017624	03/27/2014 PERFORMANCE FOODSERVICE-IFH	1,077.39		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5348934	DETENTION FOOD SUPPLIES		03/19/2014	1,077.39
2017625	03/27/2014	POSITIVE PROMOTIONS	153.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04914572	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/06/2014	153.95
2017626	03/27/2014	PRABHU, MAYA TALBERT	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/4-13 MP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/13/2014	100.00
2017627	03/27/2014	RADIOTRONICS INC	4,643.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	246339	POLICE VEHICLE ENHANCEMENTS		03/19/2014	4,643.40
2017628	03/27/2014	RECORD MANAGEMENT SOFTWARE INC	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3475	IT/GIS SERVICE CONTRACTS		03/18/2014	540.00
2017629	03/27/2014	REDWOOD TOXICOLOGY LABORATORY	2,603.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10117820141	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		01/31/2014	1,729.65
	10117820142	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		02/28/2014	873.66
2017630	03/27/2014	REVELS TRACTOR CO	493.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73349	PARKS AND RECREATION SMALL HAND TOOLS		03/06/2014	493.44
2017631	03/27/2014	RICOH AMERICAS CORPORATION	1,794.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5029912884	EMERG. PREP FY 2013 LEMPG RENTS & LEASES		03/14/2014	642.31
	5029681401	ASSESSOR RENTS & LEASES		02/27/2014	543.13
	5029912884	EMERGENCY MANAGEMENT RENTS & LEASES		03/14/2014	609.30
2017632	03/27/2014	RITEWAY AUTO GLASS	456.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14657	INVENTORY OUTSIDE VENDORS		03/10/2014	282.20
	14645	INVENTORY OUTSIDE VENDORS		03/07/2014	174.20
2017633	03/27/2014	S & D COFFEE, INC.	654.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	555000503	CLERK OF COURT OFFICE SUPPLIES		03/21/2014	654.68
2017634	03/27/2014	S C DEPARTMENT OF REVENUE	685.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251251359	LEVY STATE		03/26/2014	685.72
2017635	03/27/2014	S C DEPARTMENT OF REVENUE	92.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235924657	LEVY STATE		03/26/2014	92.70
2017636	03/27/2014	S C DEPARTMENT OF REVENUE	274.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	243295708	LEVY STATE		03/26/2014	274.60
2017637	03/27/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	584876375	LEVY STATE		03/26/2014	120.00
2017638	03/27/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	721.73	INVOICE DATE	AMOUNT
	251378233	LEVY STATE		03/26/2014	225.13
	250299815	LEVY STATE		03/26/2014	496.60
2017639	03/27/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	195.60	INVOICE DATE	AMOUNT
	248570516	LEVY STATE		03/26/2014	195.60
2017640	03/27/2014 INVOICE #	SC DEPARTMENT OF REVENUE DESCRIPTION	286.88	INVOICE DATE	AMOUNT
	132568202	LEVY STATE		03/26/2014	286.88
2017641	03/27/2014 INVOICE #	SC DEPT OF TRANSPORTATION DESCRIPTION	206,023.32	INVOICE DATE	AMOUNT
	416459	AYNOR OVERPASS ENGINEERING ALLOCATION		02/25/2014	932.13
	416459	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/25/2014	90,354.71
	416459	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		02/25/2014	57,968.92
	416459	WIDEN SC 707 ENGINEERING ALLOCATION		02/25/2014	56,767.56
2017642	03/27/2014 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	249673962	LEVY STUDENT LOAN		03/26/2014	200.00
2017643	03/27/2014 INVOICE #	SCHILLING, LARRY DESCRIPTION	360.00	INVOICE DATE	AMOUNT
	2/22&3/3-13	PARKS AND RECREATION YOUTH BASKETBALL		03/24/2014	360.00
2017644	03/27/2014 INVOICE #	SCHNEIDER ELECTRIC BUILDINGS DESCRIPTION	514.00	INVOICE DATE	AMOUNT
	532140	MAINTENANCE SERVICE CONTRACTS		03/12/2014	514.00
2017645	03/27/2014 INVOICE #	SHOEN JULIA CASTILLO DESCRIPTION	125.00	INVOICE DATE	AMOUNT
	3/21/14 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		03/21/2014	125.00
2017646	03/27/2014 INVOICE #	SPANN PUBLISHING DESCRIPTION	288.00	INVOICE DATE	AMOUNT
	0093982	SHERIFF BOOKS & EDUCATIONAL SUPPLIES		03/12/2014	288.00
2017647	03/27/2014 INVOICE #	SPEEDEE CONCRETE INC DESCRIPTION	1,425.00	INVOICE DATE	AMOUNT
	3228	PUBLIC WORKS CEMENT & MASONRY		03/18/2014	1,425.00
2017648	03/27/2014 INVOICE #	STATE DISBURSEMENT UNIT DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		03/26/2014	400.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017649	03/27/2014 SURFWATER PROMOTIONS	644.00		
23939	BEACH SERVICES UNIFORMS & CLOTHING		03/12/2014	644.00
2017650	03/27/2014 SYSCO FOOD SER OF COLUMBIA	1,727.65		
403191769	DETENTION FOOD SUPPLIES		03/19/2014	1,727.65
2017651	03/27/2014 TERRY'S LASER CARE LLC	1,296.47		
1311	IT/GIS SERVICE CONTRACTS		02/24/2014	330.47
1433	IT/GIS SERVICE CONTRACTS		03/19/2014	298.12
1441	IT/GIS SERVICE CONTRACTS		03/20/2014	233.32
1442	IT/GIS SERVICE CONTRACTS		03/20/2014	50.80
1279	IT/GIS SERVICE CONTRACTS		02/17/2014	70.24
1171	DUE TO SOLICITOR DEU DRUG FORFEI		01/22/2014	313.52
2017652	03/27/2014 TEXAS CHILD SUPPORT SDU	175.00		
0012603760	LEVY CHILD SUPPORT		03/26/2014	175.00
2017653	03/27/2014 THE PEST FORCE	65.00		
79021	RECREATION SERVICE CONTRACTS		03/17/2014	65.00
2017654	03/27/2014 THOMAS & BRITTAIN P.A.	87.50		
32086	LEGAL LEGAL FEES		03/14/2014	87.50
2017655	03/27/2014 TIME WARNER CABLE	463.66		
3/24-4/23	PARKS AND RECREATION TELEPHONE		03/24/2014	362.59
3/19-4/18	PUBLIC DEFENDER SERVICE CONTRACTS		03/19/2014	101.07
2017656	03/27/2014 TIRE TOWN	1,685.75		
4077510	INVENTORY GARAGE		03/19/2014	1,685.75
2017657	03/27/2014 TRESTLE BAKERY & CAFE, THE	340.75		
3/24/14	CLERK OF COURT FOOD SUPPLIES		03/24/2014	340.75
2017658	03/27/2014 TRI-STATE PUMP & CONTROLS INC	28,436.01		
I068240	PARKS AND RECREATION MACHINERY & EQUIPMENT		02/19/2014	28,436.01
2017659	03/27/2014 TRIPLE T OF WARSAW	1,245.39		
CM98067T4	INVENTORY GARAGE		03/10/2014	609.00-
98067T4	INVENTORY GARAGE		03/04/2014	1,854.39
2017660	03/27/2014 TYCO INTERGRATED SECURITY LLC	407.20		
21346078	TREASURER SERVICE CONTRACTS		03/08/2014	407.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017661	U S DEPT OF TREASURY	273.26		
197660125	LEVY FEDERAL		03/26/2014	273.26
2017662	U S FOOD SERIVCE	2,430.51		
563213	DETENTION FOOD SUPPLIES		03/13/2014	121.99-
324994	DETENTION FOOD SUPPLIES		03/06/2014	92.65-
0790560	DETENTION FOOD SUPPLIES		03/20/2014	588.54
0790561	DETENTION FOOD SUPPLIES		03/20/2014	1,897.42
0604479	DETENTION FOOD SUPPLIES		03/14/2014	159.19
2017663	UNIFIRST CORPORATION	674.03		
231647	MAINTENANCE UNIFORMS & CLOTHING		03/18/2014	10.08
231582	MAINTENANCE UNIFORMS & CLOTHING		03/18/2014	5.46
232210	MAINTENANCE UNIFORMS & CLOTHING		03/24/2014	348.52
231740	FLEET SERVICE UNIFORMS & CLOTHING		03/19/2014	225.17
231820	ANIMAL CARE CENTER UNIFORMS & CLOTHING		03/19/2014	84.80
2017664	UNITED STATES TREASURY	150.00		
250965555	LEVY FEDERAL		03/26/2014	150.00
2017665	UNITED STATES TREASURY	100.00		
250635543	LEVY FEDERAL		03/26/2014	100.00
2017666	UNITED STATES TREASURY	120.00		
251596052	LEVY FEDERAL		03/26/2014	120.00
2017667	VAN EVERA-BUTLER, CARISSA	320.00		
3/10-21 CVEB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/21/2014	320.00
2017668	VESTED HEALTH LLC	1,023.50		
2078903	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		03/20/2014	55.00
2078904	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		03/20/2014	315.00
2078905	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		03/20/2014	80.00
2078906	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		03/20/2014	493.50
2078907	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		03/20/2014	80.00
2017669	VIC BAILEY FORD	24,900.00		
F31781	FLEET CAPITAL FLEET CAPITAL		03/12/2014	24,900.00
2017670	VIRTUAL IMAGE TECHNOLOGY	360.08		
268070	IT/GIS PROFESSIONAL SERVICES		03/19/2014	360.08
2017671	WACCAMAW LAND & TIMBER	351.53		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	3/24/14	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		03/24/2014	351.53
2017672	03/27/2014	WACCAMAW PUBLISHERS	125.00		
	218092	PLANNING ADVERTISING & SIGNS		03/13/2014	125.00
2017673	03/27/2014	WAKE STONE CORP	33,696.08		
	50293	PUBLIC WORKS ASPHALT SUPPLIES		03/11/2014	183.10
	50251	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/06/2014	3,875.01
	50228	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/05/2014	3,728.43
	50274	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/10/2014	9,817.12
	50294	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/11/2014	10,986.06
	50295	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/11/2014	1,409.57
	50275	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/10/2014	802.36
	50340	PUBLIC WORKS ASPHALT SUPPLIES		03/13/2014	2,145.12
	50387	PUBLIC WORKS ASPHALT SUPPLIES		03/17/2014	749.31
2017674	03/27/2014	WASTE MANAGEMENT OF CONWAY	329.07		
	346309603477	PARKS AND RECREATION SERVICE CONTRACTS		03/01/2014	131.26
	346309703475	PARKS AND RECREATION SERVICE CONTRACTS		03/01/2014	197.81
2017675	03/27/2014	WEST PAYMENT CENTER	579.71		
	829139396	SOLICITOR PROFESSIONAL SERVICES		03/01/2014	579.71
2017676	03/27/2014	WILLIAMS, LORI	361.00		
	CS#14017609	POLICE EVIDENCE MONIES		03/20/2014	361.00
2017677	03/27/2014	WILLIAMSBURG CO FAMILY COURT	216.03		
	090048	LEVY CHILD SUPPORT		03/26/2014	216.03
2017678	03/27/2014	WILLIS, MARCELLA	90.00		
	272695 MW	MISCELLANEOUS REVENUE PROGRAMS		03/12/2014	90.00
2017679	03/27/2014	WOOLPERT INC	3,275.50		
	2014001274	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/28/2014	3,275.50
2017680	03/27/2014	4IMPRINT, INC	195.42		
	3217959	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/24/2014	195.42
2017681	03/27/2014	AMERICAN FAMILY LIFE (AFLAC)	33,300.65		
	272658	AMERICAN FAMILY LIFE		03/26/2014	33,300.65
2017682	03/27/2014	BARRETT, JESSICA	67.20		
	3/3-7/14 JB	CENTRAL JURY COURT TRAVEL		03/24/2014	67.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2017683	03/27/2014 BITTIKER, STEPHANIE	198.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	272571 SB ASSESSOR EMPLOYEE TRAINING		03/19/2014	198.00
2017684	03/27/2014 BOASC	190.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03252014 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		03/25/2014	90.00
	03252014 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		03/25/2014	100.00
2017685	03/27/2014 BOYD, WENDELL	198.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	272572 WB ASSESSOR EMPLOYEE TRAINING		03/19/2014	198.00
2017686	03/27/2014 BROWN, STEPHEN	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/22/2014 SB SOLICITOR-DRUG COURT SERVICE CONTRACTS		03/24/2014	150.00
2017687	03/27/2014 BROWN, VICTORIA DIANA	212.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/10-21/14VB DUE TO SOLICITOR SOL DEU DRUG FO		03/25/2014	212.50
2017688	03/27/2014 CLERK OF COURT - HORRY COUNTY	6,441.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	272660 LEVY CHILD SUPPORT		03/26/2014	6,441.66
2017689	03/27/2014 COLONIAL LIFE & ACCIDENT INS	2,698.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	272662 COLONIAL LIFE COLONIAL LIFE		03/26/2014	2,698.90
2017690	03/27/2014 COOPER, AMANDA CAROL	673.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/10-21/14AC DUE TO SOLICITOR SOL DEU DRUG FO		03/25/2014	673.62
2017691	03/27/2014 DAVIS, ELIZABETH	100.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/3-18/14 ED CENTRAL JURY COURT TRAVEL		03/24/2014	100.80
2017692	03/27/2014 FBMC SC MONEY PLUS ADMIN FEE	349.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	272677 MONEY PLUS		03/26/2014	152.25
	272677 INSURANCE FEES NON TAXABLE		03/26/2014	191.94
	272677 MISCELLANEOUS DEDUCTION CHILD CARE		03/26/2014	5.80
2017693	03/27/2014 FBMC SC MONEY PLUS CCM	6,291.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	272676 MONEY PLUS		03/26/2014	5,656.91
	272676 MISCELLANEOUS DEDUCTION CHILD CARE		03/26/2014	634.63
2017694	03/27/2014 FOWLER, DARRIS G	180.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	272573 DF CORONER TRAVEL		03/17/2014	180.00
2017695	03/27/2014 FRAZIER, JAMES	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	3/11-24/14JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		03/24/2014	25.20
2017696	03/27/2014	GRAHAM, JOHN D.	30.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/19/2014 JG	CDBG PROGRAM TRAVEL		03/19/2014	30.74
2017697	03/27/2014	GRAINGER, DONALD	15.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272581 DG	HUMAN RESOURCES OFFICE SUPPLIES		03/24/2014	15.51
2017698	03/27/2014	GRAND STRAND HOUSING CDC	6,404.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3030 BRATCHR	CDBG PROGRAM GRAND STRAND HOUSING		03/19/2014	6,404.00
2017699	03/27/2014	HAGEMEIER, DENISE	438.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272582 DH	HUMAN RESOURCES TRAVEL		03/20/2014	438.00
2017700	03/27/2014	HARDEE, DANNY R	10.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/10/2014 DH	DETENTION TRAVEL		03/11/2014	10.92
2017701	03/27/2014	HELMS, BETH	99.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272583 BH	ASSESSOR EMPLOYEE TRAINING		03/19/2014	99.00
2017702	03/27/2014	HEWITT, MICHAEL	14.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/16/2014 MH	DETENTION TRAVEL		03/21/2014	14.28
2017703	03/27/2014	LASER PRINT PLUS	50,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272745	DEPARTMENT OVERHEAD POSTAGE		03/26/2014	50,000.00
2017704	03/27/2014	LENT, GREG	13.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	272584 GL	POLICE SPECIALIZED SUPPLIES		03/20/2014	13.54
2017705	03/27/2014	LIFE RECOVERY SOLUTIONS LLC	10,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1065	PRISONER CANTEEN PROCEEDS		03/24/2014	10,200.00
2017706	03/27/2014	LUDLAM, DANIELLE	191.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/10-21/14DL	DUE TO SOLICITOR SOL DEU DRUG FO		03/25/2014	191.25
2017707	03/27/2014	NORTH MYRTLE BEACH, CITY OF	316.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101415 3/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2014	96.67
	114708 3/14	LIBRARY WATER & SEWER		03/20/2014	220.02
2017708	03/27/2014	PELASARA, DEBORAH	1,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3/10-21 DP	DUE TO SOLICITOR SOL DEU DRUG FO		03/25/2014	1,125.00
2017709	03/27/2014 QUINNIPIAC PROBATE JOURNAL	36.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	272737 PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		03/26/2014	36.00
2017710	03/27/2014 S C ELECTRIC & GAS	20,352.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5931 3/14 DETENTION ELECTRICITY		03/19/2014	850.31
	7111 3/14 DETENTION ELECTRICITY		03/19/2014	1,077.20
	6513 3/14 DETENTION ELECTRICITY		03/19/2014	9,006.57
	7060 3/14 DETENTION ELECTRICITY		03/19/2014	673.02
	7553 3/14 DETENTION ELECTRICITY		03/19/2014	3,984.62
	5556 3/14 DETENTION ELECTRICITY		03/19/2014	1,803.23
	5948 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/19/2014	1,072.89
	3317 3/14 ANIMAL CARE CENTER ELECTRICITY		03/19/2014	740.38
	5643 3/14 ANIMAL CARE CENTER ELECTRICITY		03/19/2014	162.73
	4470 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/19/2014	696.31
	5929 3/14 SOCIAL SERVICES ELECTRICITY		03/19/2014	285.50
2017711	03/27/2014 S C FIRE MARSHALL ASSOCIATION	800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	EVT 6/2-6/14 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		03/25/2014	800.00
2017712	03/27/2014 S C RETIREMENT SYSTEMS	1,864.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	272762 MISCELLANEOUS RETIREMENT LOAN		03/26/2014	1,864.34
2017713	03/27/2014 SANTEE COOPER	60,436.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	508610 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/20/2014	1,176.02
	268181 3/14 MAINTENANCE ELECTRICITY		03/20/2014	181.86
	524610 3/14 LIBRARY ELECTRICITY		03/18/2014	669.95
	180960 3/14 MUSEUM ELECTRICITY		03/24/2014	7,017.24
	187822 3/14 PARKS AND RECREATION ELECTRICITY		03/18/2014	76.40
	893562 3/14 PARKS AND RECREATION ELECTRICITY		03/18/2014	312.58
	993562 3/14 PARKS AND RECREATION ELECTRICITY		03/14/2014	76.89
	019000 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/21/2014	497.30
	099862 3/14 MAINTENANCE ELECTRICITY		03/21/2014	126.86
	310680 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/21/2014	11,954.32
	527211 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/21/2014	8,980.03
	560330 3/14 FIRE ELECTRICITY		03/21/2014	177.72
	568740 3/14 MAINTENANCE ELECTRICITY		03/21/2014	21.60
	581780 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/21/2014	29,098.86
	642331 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/21/2014	68.75
2017714	03/27/2014 SANTEE COOPER	11,191.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	766000 3/14 MUSEUM ELECTRICITY		03/21/2014	191.76
	902540 3/14 MAINTENANCE ELECTRICITY		03/21/2014	518.14
	980340 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/21/2014	23.79
	978000 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/21/2014	398.00
	929000 3/14 DEPARTMENT OVERHEAD ELECTRICITY		03/21/2014	9,010.85
	692011 3/14 REGISTRATION & ELECTION ELECTRICITY		03/21/2014	838.81
	692011 3/14 CDBG PROGRAM ELECTRICITY		03/21/2014	209.70
2017715	03/27/2014 SC DEPT ENVIRONMENTAL CONTROL	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	XR07598-6	POLICE MEMBERSHIPS & DUES		01/06/2014	100.00
2017716	03/27/2014 INVOICE #	SC POLICE ACCREDITATION DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	272761	POLICE MEMBERSHIPS & DUES		03/20/2014	150.00
2017717	03/27/2014 INVOICE #	SCACVAO DESCRIPTION	175.00	INVOICE DATE	AMOUNT
	272538	VETERAN AFFAIRS TRAVEL		03/24/2014	140.00
	272538	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		03/24/2014	35.00
2017718	03/27/2014 INVOICE #	SCHWARTZKOPF, CARL DESCRIPTION	353.92	INVOICE DATE	AMOUNT
	2/20&3/14	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		03/24/2014	353.92
2017719	03/27/2014 INVOICE #	SCIAAI DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	272760	FIRE MEMBERSHIPS & DUES		03/26/2014	60.00
2017720	03/27/2014 INVOICE #	STRICKLAND, TIM DESCRIPTION	64.76	INVOICE DATE	AMOUNT
	272554 TS	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/24/2014	64.76
2017721	03/27/2014 INVOICE #	SUNWAY CHARTERS & TOURS DESCRIPTION	875.00	INVOICE DATE	AMOUNT
	DOE 4/1/14	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/24/2014	875.00
2017722	03/27/2014 INVOICE #	THOMSON REUTERS - WEST DESCRIPTION	345.06	INVOICE DATE	AMOUNT
	186 & 671	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		02/04/2014	345.06
2017723	03/27/2014 INVOICE #	UNITED WAY OF HORRY COUNTY DESCRIPTION	1,143.34	INVOICE DATE	AMOUNT
	272764	UNITED WAY		03/26/2014	1,143.34
2017724	03/27/2014 INVOICE #	VAUGHT, RALPH DESCRIPTION	13.38	INVOICE DATE	AMOUNT
	272765 RV	SHERIFF SPECIALIZED SUPPLIES		03/25/2014	13.38
2017725	03/27/2014 INVOICE #	WALMART COMMUNITY BRC DESCRIPTION	318.74	INVOICE DATE	AMOUNT
	272766	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		03/25/2014	318.74
2017726	03/27/2014 INVOICE #	WATTS, TERRY DESCRIPTION	64.26	INVOICE DATE	AMOUNT
	2/14/14	FIRE DISASTER RELIEF		02/14/2014	64.26
2017727	03/27/2014 INVOICE #	WILLIAMS, JOSHUA SCOTT DESCRIPTION	420.75	INVOICE DATE	AMOUNT
	3/3-14 JW	DUE TO SOLICITOR SOL DEU DRUG FO		03/25/2014	420.75
2017728	03/27/2014 INVOICE #	WORLEY, HAROLD DESCRIPTION	381.75	INVOICE DATE	AMOUNT

272558 HW COUNTY COUNCIL TELEPHONE/CELL PHONES
3/7-11 HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY

03/20/2014 127.65
03/27/2014 254.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
250299815	LEVY STATE	496.60	03/28/2014	496.60
251378233	LEVY STATE	225.13	03/28/2014	225.13