

HORRY COUNTY CHECK REGISTER 09/01/2014 - 09/30/2014

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2022478	09/02/2014	CANTY, DAVID J	57,640.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20140902	POLICE SETTLEMENTS		09/02/2014	57,640.00
2022479	09/02/2014	DAVID CANTY ATTN ON BEHALF	57,640.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20140902	POLICE SETTLEMENTS		09/02/2014	57,640.00
2022480	09/03/2014	GEORGETOWN AGENCY, THE	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 14 SOL	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		09/03/2014	1,200.00
2022481	09/03/2014	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 14 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		09/03/2014	1,000.00
2022482	09/03/2014	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2014	COUNTY COUNCIL PROFESSIONAL SERVICES		09/03/2014	6,000.00
2022483	09/03/2014	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 14 SOL	SOLICITOR-DRUG COURT RENTS & LEASES		09/03/2014	850.00
2022484	09/03/2014	WAREHOUSE INC, THE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 14 SOL	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		09/03/2014	2,500.00
2022485	09/04/2014	A O HARDEE & SON	16,798.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 ROYALS CIR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/29/2014	8,341.69
	3 HUCKS ROAD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/29/2014	7,456.39
	2 ROYALS CIR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/29/2014	1,000.00
2022486	09/04/2014	AMERICAN PURE SPRING WATER CO	10.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	021726	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		08/28/2014	10.80
2022487	09/04/2014	BARWICK, PATRICIA	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/19-26/14PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/28/2014	75.00
2022488	09/04/2014	BENJAMIN FOODS LLC	10,169.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01315200	DETENTION FOOD SUPPLIES		08/26/2014	10,169.35
2022489	09/04/2014	BEST EXTERMINATING, INC (MB)	24.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33678	LIBRARY PEST CONTROL		08/28/2014	24.53

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022490	09/04/2014 BIG D RECYCLING LLC	3,185.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	723201401 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/23/2014	3,185.00
2022491	09/04/2014 BLANCHARD MACHINERY CO	1,010.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	PCGM0065728 INVENTORY GARAGE		08/15/2014	1,010.15
2022492	09/04/2014 BOGGS PAVING, INC	16,491.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3242247 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/23/2013	15,196.48
	3242247 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/23/2013	1,295.35
2022493	09/04/2014 BOULINEAUS INC	906.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08-403206 PUBLIC WORKS SPECIALIZED SUPPLIES		08/26/2014	117.00
	01-403268 PUBLIC WORKS SPECIALIZED SUPPLIES		08/26/2014	61.00
	02-405861 PUBLIC WORKS SPECIALIZED SUPPLIES		08/26/2014	728.00
2022494	09/04/2014 BUSINESS WATCH INTER'L US INC	6,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	15035 POLICE SERVICE CONTRACTS		07/01/2014	3,000.00
	15038 POLICE SERVICE CONTRACTS		07/01/2014	3,750.00
2022495	09/04/2014 C L BENTON & SONS INC	201,601.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 HORSE SAV ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/28/2014	143,355.40
	1 OLD HWY 90 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/28/2014	58,245.71
2022496	09/04/2014 CARROLL'S TIRE COMPANY	324.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	78253492 RI INVENTORY GARAGE		08/20/2014	324.00
2022497	09/04/2014 CDW GOVERNMENT, INC	2,469.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NX72064 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	160.50
	NZ28485 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/25/2014	2,309.31
2022498	09/04/2014 COASTAL SCIENCE & ENGINEERING	1,590.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14072371 BERM HEIGHT STUDY EMERGENCY REPAIRS		07/31/2014	1,590.75
2022499	09/04/2014 COMPUCOM SYSTEMS, INC	84.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	62408014 IT/GIS NON ASSET EQUIPMENT		08/19/2014	84.97
2022500	09/04/2014 CONWAY, CITY OF	16,567.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2021395 8/14 DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	96.36
	2758507 8/14 FIRE WATER & SEWER		08/29/2014	22.03
	2758507 8/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/29/2014	22.03
	2810669 8/14 DETENTION WATER & SEWER		08/29/2014	54.10
	2810674 8/14 DETENTION WATER & SEWER		08/29/2014	1,824.12
	2810669 8/14 DETENTION WATER & SEWER		08/29/2014	3,280.59

	2810669	8/14	DETENTION WATER & SEWER		08/29/2014	6,331.64
	2810670	8/14	DETENTION WATER & SEWER		08/29/2014	1,256.20
	2810670	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	240.96
	2810670	8/14	DETENTION WATER & SEWER		08/29/2014	151.46
	2810672	8/14	ANIMAL CARE CENTER WATER & SEWER		08/29/2014	388.68
	2810672	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	54.10
	2810674	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	2,490.76
	2810674	8/14	DETENTION WATER & SEWER		08/29/2014	57.72
	2810674	8/14	HEALTH DEPARTMENT WATER & SEWER		08/29/2014	297.08
2022501	09/04/2014		CONWAY, CITY OF	7,210.77		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2811065	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	76.92
	2228550	8/14	MUSEUM WATER & SEWER		08/29/2014	1,129.59
	1915700	8/14	MUSEUM WATER & SEWER		08/29/2014	76.21
	2228600	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	260.13
	2653022	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	168.51
	2653025	8/14	COMMUNICATIONS WATER & SEWER		08/29/2014	19.71
	2653022	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	1,060.10
	1620000	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	258.18
	1620000	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	14.75
	1620000	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	2,850.87
	1619400	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	1,068.85
	1620400	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	50.12
	1620300	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	42.96
	1634000	8/14	REGISTRATION & ELECTION WATER & SEWER		08/29/2014	107.09
	1634000	8/14	CDBG PROGRAM WATER & SEWER		08/29/2014	26.78
2022502	09/04/2014		CONWAY, CITY OF	283.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1621600	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	229.12
	1616300	8/14	DEPARTMENT OVERHEAD WATER & SEWER		08/29/2014	54.47
2022503	09/04/2014		DELL MARKETING, L P	1,399.57		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	XJJ7M2TT6		HUMAN RESOURCES SPECIALIZED SUPPLIES		08/20/2014	1,399.57
2022504	09/04/2014		DOCTOR'S CARE OF SC	32.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	BTB374	7/14	POLICE EMPLOYEE MEDICAL		08/13/2014	32.00
2022505	09/04/2014		DYNAMIC MARKETING & ASSOC.	75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	210		EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 SPECIALIZED SUPPLIES		08/27/2014	75.00
2022506	09/04/2014		ELVIS STORAGE CONTAINERS, INC	53.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	81197		ANIMAL CARE CENTER RENTS & LEASES		08/11/2014	53.50
2022507	09/04/2014		EVANS WELDING	600.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	080212593		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/29/2014	50.00
	080212597		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/30/2014	50.00
	080212598		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/30/2014	100.00
	080212581		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/23/2014	400.00
2022508	09/04/2014		FEDEX	77.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	275326915	IT/GIS FEDEX/UPS		08/19/2014	56.86
	275326915	SOLICITOR FEDEX/UPS		08/19/2014	20.20
2022509	09/04/2014	FERGUSON ENTERPRIZE INC	2,990.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0342796	STORMWATER MANAGEMENT CEMENT & MASONRY		08/25/2014	2,990.65
2022510	09/04/2014	FIRST STAFFING	7,441.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12867	ANIMAL CARE CENTER TEMPORARY SERVICES		08/19/2014	533.45
	CW12872	ANIMAL CARE CENTER TEMPORARY SERVICES		08/26/2014	483.91
	CW12872	ANIMAL CARE CENTER TEMPORARY SERVICES		08/26/2014	599.59
	CW12878	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/31/2014	2,726.40
	CW12867	ANIMAL CARE CENTER TEMPORARY SERVICES		08/19/2014	1,599.80
	CW12872	ANIMAL CARE CENTER TEMPORARY SERVICES		08/26/2014	1,498.25
2022511	09/04/2014	FRONTIER	91.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0343977 8/14	DEPARTMENT OVERHEAD TELEPHONE		08/20/2014	91.07
2022512	09/04/2014	GALE GROUP THE	190.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52733652	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/20/2014	190.34
2022513	09/04/2014	GALIANO, DENISE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/12-21/14DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/26/2014	80.00
2022514	09/04/2014	GORE & ASSOCIATES MANAGMENT	1,333.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0114252	CDBG PROGRAM TEMPORARY SERVICES		09/01/2014	92.48
	0114255	ANIMAL CARE CENTER TEMPORARY SERVICES		09/01/2014	1,240.80
2022515	09/04/2014	GRAHAM AUTOCRAFT	4,009.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91874	INVENTORY OUTSIDE VENDORS		08/11/2014	2,169.00
	91872	INVENTORY OUTSIDE VENDORS		08/18/2014	1,319.61
	91873	INVENTORY OUTSIDE VENDORS		08/18/2014	520.59
2022516	09/04/2014	GRAND STRAND WATER & SEWER	699.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1600090 8/14	PARKS AND RECREATION WATER & SEWER		08/25/2014	160.99
	6131305 9/14	LIBRARY WATER & SEWER		09/01/2014	76.81
	6132161 9/14	LIBRARY WATER & SEWER		09/01/2014	172.20
	5000000 9/14	PUBLIC WORKS WATER & SEWER		09/01/2014	27.83
	5000871 9/14	PUBLIC WORKS WATER & SEWER		09/01/2014	261.20
2022517	09/04/2014	HARRIS, MARK	288.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/9-8/27 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		08/28/2014	288.12
2022518	09/04/2014	HAYS, SUSAN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/18-20/14SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/28/2014	60.00
2022519	09/04/2014	HORRY TELEPHONE COOP	1,730.01		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0856892	9/14 COMMUNICATIONS TELEPHONE	09/01/2014	1,382.52
0921419	8/14 DEPARTMENT OVERHEAD TELEPHONE	08/28/2014	347.49
2022520	09/04/2014 HURLEY, GRACE L CVR-CM 39.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
201417A	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	07/30/2014	39.00
2022521	09/04/2014 INGRAM LIBRARY SERVICES INC 1,309.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
79972746	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2014	38.79
79988853	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2014	49.56
79988854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2014	49.50
79988855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2014	118.80
79988856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/15/2014	17.64
79958699	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	88.20
79958700	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	181.81
79958701	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	154.70
79958702	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2014	32.07
80086808	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	47.40
80086809	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	89.22
80086810	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	118.04
80086811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	59.08
80034163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2014	222.30
80034164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2014	42.78
2022522	09/04/2014 INGRAM LIBRARY SERVICES INC 1,253.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80034165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2014	297.77
80034166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2014	93.80
80059648	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2014	14.08
80068155	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	142.90
80068156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	85.56
80068157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	172.78
80068158	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	40.04
80068159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	84.00
80068160	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	76.75
80068161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	29.58
80068162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	29.97
80068163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	17.73
80092489	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	21.14
80101889	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2014	64.65
80101890	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2014	82.74
2022523	09/04/2014 INGRAM LIBRARY SERVICES INC 2,012.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80124397	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2014	63.42
80124398	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2014	30.12
80124399	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/21/2014	101.19
80133603	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2014	237.75
80133605	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2014	79.35
80133606	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2014	193.49
80133607	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2014	26.44
80133608	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2014	40.89
80133609	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2014	1,121.78
80133610	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2014	113.07
80153828	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2014	4.74
2022524	09/04/2014 INMARSAT SOLUTIONS (US) INC 46.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	11408102156	EMERGENCY MANAGEMENT TELEPHONE		09/02/2014	46.79
2022525	09/04/2014	JOHN DEERE CREDIT	1,296.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1486156	STREET CLEANUP SERVICE CONTRACTS		08/10/2014	1,296.59
2022526	09/04/2014	JONES, MICHEAL K	10,154.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-SEP 2014	FIRE REPAIRS AND MAINTENANCE		08/26/2014	92.50
	JUL-SEP 2014	FIRE RENTS & LEASES		08/26/2014	10,062.37
2022527	09/04/2014	L G TODD BODY SHOP	2,321.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91880	INVENTORY OUTSIDE VENDORS		08/25/2014	195.00
	91875	INVENTORY OUTSIDE VENDORS		08/25/2014	750.00
	91876	INVENTORY OUTSIDE VENDORS		08/25/2014	540.00
	91877	INVENTORY OUTSIDE VENDORS		08/25/2014	300.00
	91878	INVENTORY OUTSIDE VENDORS		08/25/2014	285.00
	91879	INVENTORY OUTSIDE VENDORS		08/25/2014	251.54
2022528	09/04/2014	LAWMEN'S SAFETY SUPPLY	9,128.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI624160	PRISONER CANTEEN PROCEEDS		08/18/2014	7,221.55
	SI622986	PRISONER CANTEEN PROCEEDS		08/11/2014	543.87
	SI623392	PRISONER CANTEEN PROCEEDS		08/13/2014	1,362.99
2022529	09/04/2014	LORIS, CITY OF	76.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351 8/14	LIBRARY WATER & SEWER		08/15/2014	76.82
2022530	09/04/2014	MAGNOLIA TIRE & AUTO SERVICE	1,622.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0105486	INVENTORY GARAGE		08/20/2014	676.54
	0105436	INVENTORY GARAGE		08/20/2014	945.92
2022531	09/04/2014	MCNAIR LAW FIRM PA	294.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	847672	LEGAL PROFESSIONAL SERVICES		08/22/2014	294.48
2022532	09/04/2014	MELENIK BARBARA	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/27/14 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/28/2014	20.00
2022533	09/04/2014	MID ATLANTIC CORRECTIONAL	4,892.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1152719	DETENTION FOOD SUPPLIES		08/27/2014	4,892.88
2022534	09/04/2014	MIDWEST TAPE	435.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92109222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/21/2014	93.76
	92109224	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/21/2014	98.64
	92109225	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/21/2014	210.62
	92108320	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/21/2014	31.98
2022535	09/04/2014	MYRTLE BEACH, CITY OF	1,075.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	200100664	DETENTION PROFESSIONAL SERVICES		08/27/2014	1,075.00
2022536	09/04/2014	NATIONAL LAW ENF SUPPLY	1,002.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	109274	POLICE SPECIALIZED SUPPLIES		08/28/2014	916.99
	109278	POLICE SPECIALIZED SUPPLIES		08/28/2014	85.18
2022537	09/04/2014	ONTARIO INVESTMENTS INC	88.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19683MFD0374	MUSEUM RENTS & LEASES		09/01/2014	88.94
2022538	09/04/2014	PARADISE, CASEY	23.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/20-23/14CP	EMERGENCY MEDICAL SERVICES TRAVEL		08/29/2014	23.39
2022539	09/04/2014	PARKER, SARAH ROBBINS	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/19-28/14SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/28/2014	125.00
2022540	09/04/2014	PARTS AUTOMOTIVE LLC	505.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14609-97075	INVENTORY GARAGE		07/31/2014	9.07-
	14609-98243	INVENTORY GARAGE		08/13/2014	296.56
	14609-97064	INVENTORY GARAGE		07/31/2014	178.36
	14609-97041	INVENTORY GARAGE		07/31/2014	25.21
	14609-97051	INVENTORY GARAGE		07/31/2014	14.69
2022541	09/04/2014	PERFORMANCE FOODSERVICE-IFH	2,138.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5452468	DETENTION CLEANING SUPPLIES		08/27/2014	383.76
	5452467	DETENTION FOOD SUPPLIES		08/27/2014	1,754.60
2022542	09/04/2014	POINT SECURITY, INC	555.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10181	SHERIFF SPECIALIZED SUPPLIES		08/20/2014	555.70
2022543	09/04/2014	QUALITY FITNESS EQUIPMENT	909.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12912	FIRE SPECIALIZED SUPPLIES		07/29/2014	834.60
	12922	FIRE REPAIRS AND MAINTENANCE		07/30/2014	75.00
2022544	09/04/2014	RICHARDSON SERVICE 1991 INC	1,726.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	040912	INVENTORY GARAGE		08/19/2014	1,726.20
2022545	09/04/2014	RUSTY'S PAINT & BODY	1,230.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1855	INVENTORY OUTSIDE VENDORS		08/22/2014	1,230.39
2022546	09/04/2014	SC VOCATIONAL REHAB.	29.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90139919	TREASURER SPECIALIZED SUPPLIES		08/26/2014	29.96
2022547	09/04/2014	SOUTHERN HEALTH PARTNERS INC	146,956.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BASE22090	DETENTION PROFESSIONAL SERVICES	08/02/2014	146,956.50
2022548	09/04/2014 SPARROW & KENNEDY TRACTOR CO 1,910.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
171861	INVENTORY GARAGE	09/02/2014	17.88-
165804	INVENTORY GARAGE	08/13/2014	1,928.52
2022549	09/04/2014 SYSCO FOOD SER OF COLUMBIA 1,183.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
408271177	DETENTION FOOD SUPPLIES	08/27/2014	1,183.95
2022550	09/04/2014 TERRY'S LASER CARE LLC 271.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2105	IT/GIS SERVICE CONTRACTS	08/27/2014	271.53
2022551	09/04/2014 TIRE TOWN 2,693.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4086035	INVENTORY GARAGE	08/20/2014	2,693.26
2022552	09/04/2014 TRANE 5,881.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
33914737	PROJECT - MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT	08/22/2014	5,881.79
2022553	09/04/2014 TRESTLE BAKERY & CAFE, THE 20.35		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/26/14	CLERK OF COURT JURY	08/26/2014	20.35
2022554	09/04/2014 TYLER TECHNOLOGIES INC 5,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
045-115872	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	08/13/2014	3,000.00
045-115871	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	08/13/2014	2,500.00
2022555	09/04/2014 U S FOOD SERIVCE 2,419.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2869672	DETENTION FOOD SUPPLIES	08/28/2014	2,079.03
2869673	DETENTION FOOD SUPPLIES	08/28/2014	340.09
2022556	09/04/2014 UNIFIRST CORPORATION 1,469.74		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251388	ANIMAL CARE CENTER UNIFORMS & CLOTHING	08/27/2014	76.18
248712	DETENTION SERVICE CONTRACTS	08/06/2014	33.71
249561	DETENTION SERVICE CONTRACTS	08/13/2014	33.71
250425	DETENTION SERVICE CONTRACTS	08/20/2014	45.47
251304	DETENTION SERVICE CONTRACTS	08/27/2014	57.79
251305	FLEET SERVICE UNIFORMS & CLOTHING	08/27/2014	105.49
238825	MAINTENANCE UNIFORMS & CLOTHING	05/19/2014	348.99
246925	MAINTENANCE UNIFORMS & CLOTHING	07/22/2014	22.49
247542	MAINTENANCE UNIFORMS & CLOTHING	07/28/2014	321.99
251207	MAINTENANCE UNIFORMS & CLOTHING	08/26/2014	24.92
283876	MAINTENANCE UNIFORMS & CLOTHING	08/26/2014	13.62
251221	MAINTENANCE UNIFORMS & CLOTHING	08/26/2014	22.49
251856	MAINTENANCE UNIFORMS & CLOTHING	09/01/2014	321.41
251855	PARKS AND RECREATION UNIFORMS & CLOTHING	09/01/2014	41.48
2022557	09/04/2014 UNIFIRST CORPORATION 556.20		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
60202	DETENTION SERVICE CONTRACTS	08/06/2014	34.26
60200	DETENTION SERVICE CONTRACTS	08/06/2014	59.24
60198	DETENTION SERVICE CONTRACTS	08/06/2014	14.88
60206	DETENTION SERVICE CONTRACTS	08/06/2014	47.59
60208	DETENTION SERVICE CONTRACTS	08/06/2014	29.43
63253	DETENTION SERVICE CONTRACTS	08/13/2014	29.43
63251	DETENTION SERVICE CONTRACTS	08/13/2014	47.59
63243	DETENTION SERVICE CONTRACTS	08/13/2014	14.88
63245	DETENTION SERVICE CONTRACTS	08/13/2014	59.24
63247	DETENTION SERVICE CONTRACTS	08/13/2014	34.26
66279	DETENTION SERVICE CONTRACTS	08/20/2014	29.43
66269	DETENTION SERVICE CONTRACTS	08/20/2014	14.88
66271	DETENTION SERVICE CONTRACTS	08/20/2014	59.24
66277	DETENTION SERVICE CONTRACTS	08/20/2014	47.59
66273	DETENTION SERVICE CONTRACTS	08/20/2014	34.26
2022558	09/04/2014 UNIFIRST CORPORATION		185.40
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
69290	DETENTION SERVICE CONTRACTS	08/27/2014	29.43
69280	DETENTION SERVICE CONTRACTS	08/27/2014	14.88
69282	DETENTION SERVICE CONTRACTS	08/27/2014	59.24
69284	DETENTION SERVICE CONTRACTS	08/27/2014	34.26
69288	DETENTION SERVICE CONTRACTS	08/27/2014	47.59
2022559	09/04/2014 UNITED PARCEL SERVICE		10.88
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
76YR07344	FIRE FEDEX/UPS	08/23/2014	10.88
2022560	09/04/2014 URGE WINDSHIELD REPAIR		120.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
323	INVENTORY OUTSIDE VENDORS	08/22/2014	120.00
2022561	09/04/2014 VERIZON WIRELESS		1,928.16
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9730864144	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	08/23/2014	132.06
9730954802	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	08/23/2014	247.85
9730924006	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	08/23/2014	90.30
9730924006	FIRE TELEPHONE/CELL PHONES	08/23/2014	90.30
9730924006	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	08/23/2014	846.28
9730924006	FIRE TELEPHONE/CELL PHONES	08/23/2014	521.37
2022562	09/04/2014 WELLS FARGO FINANCIAL LEASING		512.53
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5001435972	PUBLIC DEFENDER RENTS & LEASES	08/22/2014	512.53
2022563	09/04/2014 WORK EASY TRANSLATIONS		52.85
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1067	SOLICITOR PROFESSIONAL SERVICES	08/13/2014	52.85
2022564	09/04/2014 YOUNG, HENRY P		123.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
7/12/14	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	07/12/2014	123.50
2022565	09/04/2014 ALLEN, WENDELL		106.85
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
7/18-8/27 WA	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS	08/28/2014	106.85

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2022566	09/04/2014 BUCKSPORT WATER SYSTEM		188.83
0031300 9/14	FIRE WATER & SEWER	09/01/2014	9.52
0313500 9/14	FIRE WATER & SEWER	09/01/2014	20.07
0016200 9/14	FIRE WATER & SEWER	09/01/2014	52.35
0016200 9/14	EMERGENCY MEDICAL SERVICES WATER & SEWER	09/01/2014	52.35
0002800 9/14	EMERGENCY MEDICAL SERVICES WATER & SEWER	09/01/2014	33.26
0002305 9/14	PARKS AND RECREATION WATER & SEWER	09/01/2014	11.59
0002300 9/14	PARKS AND RECREATION WATER & SEWER	09/01/2014	9.69
2022567	09/04/2014 ELDRIDGE, CHRIS		320.04
7/8-8/14 CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS	08/29/2014	320.04
2022568	09/04/2014 ELLIOTT, DANA ENZOR		140.40
279224 DE	MAGISTRATE - CONWAY OFFICE SUPPLIES	08/29/2014	140.40
2022569	09/04/2014 FRAZIER, JAMES		25.20
8/12-25/14JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	08/31/2014	25.20
2022570	09/04/2014 GFOA OF SOUTH CAROLINA		265.00
279225	HUMAN RESOURCES EMPLOYEE TRAINING	08/29/2014	265.00
2022571	09/04/2014 GRABOWSKI, ROBERT P		260.40
AUG 2014	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI	09/03/2014	260.40
2022572	09/04/2014 HARTLEY, PAT		172.20
8/2-6/14 PH	COUNTY COUNCIL TRAVEL	09/02/2014	172.20
2022573	09/04/2014 HORRY ELECTRIC COOP INC		8,180.67
192 8/14	COUNTY ENGINEER PROFESSIONAL SERVICES	08/26/2014	1,804.29
192 8/14	AYNOR IND PARK ELECTRICITY	08/26/2014	195.01
191 8/14	RECREATION ELECTRICITY	08/26/2014	260.86
191 8/14	RECREATION ELECTRICITY	08/26/2014	83.35
191 8/14	RECREATION ELECTRICITY	08/26/2014	69.62
191 8/14	RECREATION ELECTRICITY	08/26/2014	33.66
191 8/14	RECREATION ELECTRICITY	08/26/2014	49.10
191 8/14	RECREATION ELECTRICITY	08/26/2014	18.19
191 8/14	RECREATION ELECTRICITY	08/26/2014	43.76
191 8/14	RECREATION ELECTRICITY	08/26/2014	19.78
193 8/14	COUNTY ENGINEER ELECTRICITY	08/26/2014	1,076.37
193 8/14	PUBLIC WORKS DIVISION ELECTRICITY	08/26/2014	137.15
193 8/14	PUBLIC WORKS ELECTRICITY	08/26/2014	966.75
193 8/14	STORMWATER MANAGEMENT ELECTRICITY	08/26/2014	941.14
193 8/14	FLEET SERVICE ELECTRICITY	08/26/2014	2,481.64
2022574	09/04/2014 HORRY ELECTRIC COOP INC		7,748.29
193 8/14	DEPARTMENT OVERHEAD ELECTRICITY	08/26/2014	24.98
193 8/14	FIRE ELECTRICITY	08/26/2014	1,269.23

193	8/14	FIRE ELECTRICITY		08/26/2014	845.00
193	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	18.19
193	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	62.68
193	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	230.05
193	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	92.02
193	8/14	PUBLIC WORKS ELECTRICITY		08/26/2014	622.68
193	8/14	ROAD MAINTENANCE ELECTRICITY		08/26/2014	138.38
193	8/14	STORMWATER MANAGEMENT ELECTRICITY		08/26/2014	103.77
193	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	4,023.26
193	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	36.83
193	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	239.62
193	8/14	RECREATION ELECTRICITY		08/26/2014	27.87
193	8/14	STORMWATER MANAGEMENT ELECTRICITY		08/26/2014	13.73

2022575	09/04/2014	HORRY ELECTRIC COOP INC	3,502.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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193	8/14	PUBLIC WORKS ELECTRICITY		08/26/2014	27.46
193	8/14	ROAD MAINTENANCE ELECTRICITY		08/26/2014	13.73
190	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	46.01
190	8/14	FIRE ELECTRICITY		08/26/2014	282.26
190	8/14	FIRE ELECTRICITY		08/26/2014	394.51
190	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	18.19
190	8/14	COUNTY ENGINEER PROFESSIONAL SERVICES		08/26/2014	55.11
190	8/14	FIRE ELECTRICITY		08/26/2014	556.84
190	8/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/26/2014	556.84
190	8/14	DEPARTMENT OVERHEAD ELECTRICITY		08/26/2014	382.26
190	8/14	FIRE ELECTRICITY		08/26/2014	57.62
190	8/14	DEPARTMENT OVERHEAD ELECTRICITY		08/26/2014	34.37
190	8/14	FIRE ELECTRICITY		08/26/2014	44.63
190	8/14	FIRE ELECTRICITY		08/26/2014	741.10
190	8/14	FIRE ELECTRICITY		08/26/2014	291.61

2022576	09/04/2014	HORRY ELECTRIC COOP INC	11,955.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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190	8/14	FIRE ELECTRICITY		08/26/2014	409.75
190	8/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/26/2014	409.74
190	8/14	DEPARTMENT OVERHEAD ELECTRICITY		08/26/2014	2,375.15
190	8/14	FIRE ELECTRICITY		08/26/2014	474.82
190	8/14	FIRE ELECTRICITY		08/26/2014	192.10
190	8/14	FIRE ELECTRICITY		08/26/2014	220.52
190	8/14	DEPARTMENT OVERHEAD ELECTRICITY		08/26/2014	144.15
190	8/14	FIRE ELECTRICITY		08/26/2014	185.39
190	8/14	FIRE ELECTRICITY		08/26/2014	215.20
190	8/14	FIRE ELECTRICITY		08/26/2014	320.26
190	8/14	DEPARTMENT OVERHEAD ELECTRICITY		08/26/2014	5,498.11
190	8/14	FIRE ELECTRICITY		08/26/2014	1,265.70
190	8/14	FIRE ELECTRICITY		08/26/2014	164.92
190	8/14	STORMWATER MANAGEMENT ELECTRICITY		08/26/2014	50.41
190	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	28.89

2022577	09/04/2014	HORRY ELECTRIC COOP INC	5,206.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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190	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	54.06
190	8/14	FIRE ELECTRICITY		08/26/2014	432.98
190	8/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/26/2014	432.98
190	8/14	FIRE ELECTRICITY		08/26/2014	744.75
190	8/14	FIRE ELECTRICITY		08/26/2014	868.86
190	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	117.01
190	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	554.66
190	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	27.44
190	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	269.51
190	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	126.15
190	8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	529.35

	190 8/14	FIRE ELECTRICITY		08/26/2014	17.99
	190 8/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/26/2014	17.98
	190 8/14	DEPARTMENT OVERHEAD ELECTRICITY		08/26/2014	897.50
	190 8/14	STORMWATER MANAGEMENT ELECTRICITY		08/26/2014	115.67
2022578	09/04/2014	HORRY ELECTRIC COOP INC	2,518.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	190 8/14	PUBLIC WORKS ELECTRICITY		08/26/2014	115.67
	190 8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	169.62
	190 8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	55.11
	190 8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	228.25
	190 8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	82.39
	190 8/14	FIRE ELECTRICITY		08/26/2014	709.87
	190 8/14	PARKS AND RECREATION ELECTRICITY		08/26/2014	9.10
	190 8/14	FIRE ELECTRICITY		08/26/2014	574.20
	190 8/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/26/2014	574.20
2022579	09/04/2014	LJ'S TOWING	1,350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92431/33/34	DEPARTMENT OVERHEAD INSURANCE CLAIMS PAID		08/28/2014	1,350.00
2022580	09/04/2014	MURDOCK, PAUL	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279229 PM	POLICE TRAVEL		08/25/2014	50.00
2022581	09/04/2014	MURRELLS INLET-GARDEN	23,105.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/1-8/31	AGENCY PAYMENTS IMPACT FEE		08/31/2014	23,105.90
2022582	09/04/2014	MYRTLE BEACH, CITY OF	749.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4100187 8/14	PARKS AND RECREATION WATER & SEWER		08/29/2014	95.38
	4100184 8/14	PARKS AND RECREATION WATER & SEWER		08/29/2014	91.56
	4102217 8/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/29/2014	231.76
	4102217 8/14	FIRE WATER & SEWER		08/29/2014	231.76
	4100203 8/14	PARKS AND RECREATION WATER & SEWER		08/29/2014	8.24
	4100204 8/14	PARKS AND RECREATION WATER & SEWER		08/29/2014	90.56
2022583	09/04/2014	NAPOLITANO, JERELLE	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279334 JN	DETENTION TRAVEL		08/29/2014	150.00
2022584	09/04/2014	OLDEN, JASON	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279333 JO	DETENTION TRAVEL		08/29/2014	150.00
2022585	09/04/2014	P A I R INC	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279230	HUMAN RESOURCES EMPLOYEE TRAINING		08/29/2014	140.00
2022586	09/04/2014	PETTY CASH-PHILLIP THOMPSON	68.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/11-8/20 JS	SHERIFF TRANSFERS & EXTRADITIONS		08/26/2014	27.24
	7/20-8/20 JB	SHERIFF TRANSFERS & EXTRADITIONS		08/26/2014	41.51
2022587	09/04/2014	PRICE, PAUL	189.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
8/2-6/14 PP	09/02/2014	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE	189.00
2022588	09/04/2014	PRINCE, JODY	92.42
279340 JP	08/28/2014	COUNTY COUNCIL TELEPHONE/CELL PHONES	92.42
2022589	09/04/2014	S C ASSOC OF CRIMINAL DEFENSE	480.00
8/26/14	08/26/2014	PUBLIC DEFENDER MEMBERSHIPS & DUES	150.00
8/26/14	08/26/2014	PUBLIC DEFENDER MEMBERSHIPS & DUES	330.00
2022590	09/04/2014	S C ELECTRIC & GAS	194.66
8829 8/14	08/26/2014	FIRE ELECTRICITY	21.43
2520 8/14	08/26/2014	PARKS AND RECREATION ELECTRICITY	15.33
2520 8/14	08/26/2014	LIBRARY ELECTRICITY	15.33
2408 8/14	08/26/2014	PARKS AND RECREATION ELECTRICITY	58.00
2959 8/14	08/26/2014	FIRE ELECTRICITY	20.29
8620 8/14	08/26/2014	FIRE ELECTRICITY	22.57
2991 8/14	08/26/2014	FIRE ELECTRICITY	19.14
2381 8/14	08/26/2014	FIRE ELECTRICITY	22.57
2022591	09/04/2014	S C JAIL ADMINISTRATION ASSO	150.00
279239	08/11/2014	DETENTION EMPLOYEE TRAINING	150.00
2022592	09/04/2014	SAM'S CLUB DIRECT	770.56
003196	07/23/2014	PARKS AND RECREATION COMMUNITY DEVELOPMENT	149.79
003197	07/23/2014	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	417.97
003677	07/30/2014	PARKS AND RECREATION COMMUNITY DEVELOPMENT	202.80
2022593	09/04/2014	SANTEE COOPER	5,236.84
301091 8/14	08/25/2014	DEPARTMENT OVERHEAD ELECTRICITY	5,216.62
78475 8/14	08/28/2014	RAILROAD ELECTRICITY	20.22
2022594	09/04/2014	TERRELL THOMAS	186.81
7/24-8/29 TT	09/02/2014	SOLICITOR TRAVEL	186.81
2022595	09/04/2014	THOMPSON, CHRISTOPHER	378.00
279240 CT	08/28/2014	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	378.00
2022596	09/04/2014	TYLER, RUBY D	20.16
8/26 RY	08/27/2014	TREASURER TRAVEL	20.16
2022597	09/04/2014	WOOD, TINA	20.16
8/26 TW	08/26/2014	TREASURER TRAVEL	20.16
2022598	09/04/2014	WORLEY, HAROLD	228.90

8/1-12/14 HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY 08/31/2014 228.90

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2022599	09/04/2014 HORRY TELEPHONE COOP		22,062.14
8886480 0914	HEALTH DEPARTMENT TELEPHONE	09/01/2014	1,455.43
8886480 0914	SOCIAL SERVICES TELEPHONE	09/01/2014	785.19
8886480 0914	SOLICITOR-WORTHLESS CHECK TELEPHONE	09/01/2014	.70
8886480 0914	FLEET SERVICE TELEPHONE	09/01/2014	.70
8886480 0914	STORMWATER MANAGEMENT TELEPHONE	09/01/2014	21.79
8886480 0914	CDBG PROGRAM TELEPHONE	09/01/2014	.70
8886480 0914	DEPARTMENT OVERHEAD TELEPHONE	09/01/2014	18,948.56
8886480 0914	PARKS AND RECREATION TELEPHONE	09/01/2014	117.24
8886480 0914	PARKS AND RECREATION TELEPHONE	09/01/2014	.70
8886480 0914	PARKS AND RECREATION TELEPHONE	09/01/2014	336.60
8886480 0914	PARKS AND RECREATION TELEPHONE	09/01/2014	58.38
8886480 0914	PARKS AND RECREATION TELEPHONE	09/01/2014	158.02
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	28.82
8886480 0914	FIRE TELEPHONE	09/01/2014	100.04
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	49.27

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2022600	09/04/2014 HORRY TELEPHONE COOP		805.57
8886480 0914	FIRE TELEPHONE	09/01/2014	77.32
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	77.30
8886480 0914	FIRE TELEPHONE	09/01/2014	100.88
8886480 0914	FIRE TELEPHONE	09/01/2014	124.96
8886480 0914	FIRE TELEPHONE	09/01/2014	39.08
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	39.08
8886480 0914	FIRE TELEPHONE	09/01/2014	47.08
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	47.06
8886480 0914	FIRE TELEPHONE	09/01/2014	46.85
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	46.83
8886480 0914	FIRE TELEPHONE	09/01/2014	20.08
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	20.07
8886480 0914	FIRE TELEPHONE	09/01/2014	29.19
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	29.19
8886480 0914	FIRE TELEPHONE	09/01/2014	60.60

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2022601	09/04/2014 HORRY TELEPHONE COOP		1,616.59
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	60.59
8886480 0914	FIRE TELEPHONE	09/01/2014	44.84
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	44.83
8886480 0914	FIRE TELEPHONE	09/01/2014	246.98
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	39.34
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	121.34
8886480 0914	FIRE TELEPHONE	09/01/2014	77.91
8886480 0914	EMERGENCY MEDICAL SERVICES TELEPHONE	09/01/2014	77.89
8886480 0914	FIRE TELEPHONE	09/01/2014	123.33
8886480 0914	FIRE TELEPHONE	09/01/2014	123.87
8886480 0914	FIRE TELEPHONE	09/01/2014	29.19
8886480 0914	FIRE TELEPHONE	09/01/2014	197.08
8886480 0914	FIRE TELEPHONE	09/01/2014	224.51
8886480 0914	FIRE TELEPHONE	09/01/2014	97.91
8886480 0914	FIRE TELEPHONE	09/01/2014	106.98

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2022602	09/04/2014 HORRY TELEPHONE COOP		1,427.83
8886480 0914	FIRE TELEPHONE	09/01/2014	92.81
8886480 0914	FIRE TELEPHONE	09/01/2014	103.78
8886480 0914	FIRE TELEPHONE	09/01/2014	96.01

8886480	0914	FIRE TELEPHONE		09/01/2014	147.13
8886480	0914	FIRE TELEPHONE		09/01/2014	108.62
8886480	0914	FIRE TELEPHONE		09/01/2014	106.98
8886480	0914	FIRE TELEPHONE		09/01/2014	108.62
8886480	0914	FIRE TELEPHONE		09/01/2014	60.34
8886480	0914	FIRE TELEPHONE		09/01/2014	76.14
8886480	0914	FIRE TELEPHONE		09/01/2014	219.16
8886480	0914	EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2014	2.09
8886480	0914	FIRE TELEPHONE		09/01/2014	199.17
8886480	0914	FIRE TELEPHONE		09/01/2014	106.98
2022603	09/04/2014	XEROX CORPORATION	3,118.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
075134870		CENTRAL SUMMARY COURT-CTC RENTS & LEASES		08/01/2014	106.49
075134871		CENTRAL SUMMARY COURT-CTC RENTS & LEASES		08/01/2014	63.96
075134872		CENTRAL JURY COURT RENTS & LEASES		08/01/2014	108.43
075610038		REGISTER OF DEEDS RENTS & LEASES		09/01/2014	171.48
075610007		POLICE RENTS & LEASES		09/01/2014	244.82
075610060		POLICE RENTS & LEASES		09/01/2014	162.68
075609989		POLICE RENTS & LEASES		09/01/2014	162.63
075610030		POLICE RENTS & LEASES		09/01/2014	122.26
075610098		POLICE RENTS & LEASES		09/01/2014	155.28
075610078		DETENTION SERVICE CONTRACTS		09/01/2014	325.53
075838015		POLICE RENTS & LEASES		09/02/2014	243.78
075610075		PUBLIC INFORMATION RENTS & LEASES		09/01/2014	674.12
075610076		PUBLIC INFORMATION RENTS & LEASES		09/01/2014	233.77
075610094		REGISTRATION & ELECTION RENTS & LEASES		09/01/2014	212.60
075610077		ADMINISTRATOR RENTS & LEASES		09/01/2014	130.33
2022604	09/04/2014	XEROX CORPORATION	3,045.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
075610052		REGISTER OF DEEDS RENTS & LEASES		09/01/2014	187.32
075610036		PROBATE JUDGE RENTS & LEASES		09/01/2014	126.32
075610051		PROBATE JUDGE RENTS & LEASES		09/01/2014	15.68
075610063		MAGISTRATE - AYNOR RENTS & LEASES		09/01/2014	120.85
075610037		FIRE RENTS & LEASES		09/01/2014	253.62
075610041		MAGISTRATE - LORIS RENTS & LEASES		09/01/2014	151.01
075610046		SHERIFF SERVICE CONTRACTS		09/01/2014	247.61
075610048		MAINTENANCE SERVICE CONTRACTS		09/01/2014	101.88
075610044		CLERK OF COURT RENTS & LEASES		09/01/2014	301.62
075610045		CLERK OF COURT RENTS & LEASES		09/01/2014	452.46
075610043		CLERK OF COURT - DSS RENTS & LEASES		09/01/2014	317.67
075610039		CLERK OF COURT - DSS RENTS & LEASES		09/01/2014	90.85
075610053		CORONER RENTS & LEASES		09/01/2014	49.01
075610062		MAGISTRATE - SURFSIDE RENTS & LEASES		09/01/2014	181.30
075134848		CLERK OF COURT - DSS RENTS & LEASES		08/01/2014	448.36
2022605	09/04/2014	XEROX CORPORATION	34.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
075609993		IT/GIS RENTS & LEASES		09/01/2014	34.89
2022606	09/04/2014	XEROX CORPORATION	374.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
075610008		CDBG PROGRAM RENTS & LEASES		09/01/2014	374.73
2022607	09/04/2014	WILCOX OFFICE MART INC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
279459		POLICE NON ASSET FURNITURE		09/03/2014	1,200.00
2022608	09/05/2014	DAVID J CANTY PA TRUST ACCOUNT	58,951.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	279460	POLICE SETTLEMENTS		09/05/2014	58,951.93
2022609	09/11/2014 INVOICE #	ADVANTAGE COURT REPORTING DESCRIPTION	328.00	INVOICE DATE	AMOUNT
	8/18/2014	PUBLIC DEFENDER WITNESS		08/18/2014	328.00
2022610	09/11/2014 INVOICE #	AIRGAS NATIONAL WELDERS DESCRIPTION	12.18	INVOICE DATE	AMOUNT
	9030542708	ANIMAL CARE CENTER RENTS & LEASES		08/15/2014	12.18
2022611	09/11/2014 INVOICE #	ALAMO INDUSTRIAL GROUP DESCRIPTION	1,893.60	INVOICE DATE	AMOUNT
	4626375 RI	INVENTORY GARAGE		08/22/2014	1,893.60
2022612	09/11/2014 INVOICE #	ALLEN AVIATION, INC DESCRIPTION	16,500.00	INVOICE DATE	AMOUNT
	1406	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		09/05/2014	16,500.00
2022613	09/11/2014 INVOICE #	AMERICAN TIME DATA DESCRIPTION	460.00	INVOICE DATE	AMOUNT
	130938	CLERK OF COURT RENTS & LEASES		09/01/2014	115.00
	130935	CLERK OF COURT - DSS RENTS & LEASES		09/01/2014	230.00
	130934	SHERIFF SERVICE CONTRACTS		09/01/2014	115.00
2022614	09/11/2014 INVOICE #	AMERIGAS DESCRIPTION	51.93	INVOICE DATE	AMOUNT
	801910485	FIRE ELECTRICITY		08/31/2014	51.93
2022615	09/11/2014 INVOICE #	BACKYARD BBQ LLC DESCRIPTION	134.00	INVOICE DATE	AMOUNT
	85926	DONATIONS SHOP WITH A COP		09/05/2014	134.00
2022616	09/11/2014 INVOICE #	BARRON, MARY ANN DESCRIPTION	30.00	INVOICE DATE	AMOUNT
	279590 MB	ACCOUNTS PAYABLE OTHER		09/05/2014	30.00
2022617	09/11/2014 INVOICE #	BARWICK, PATRICIA DESCRIPTION	850.00	INVOICE DATE	AMOUNT
	8/23-9/5 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/05/2014	850.00
2022618	09/11/2014 INVOICE #	BAYER HEALTH CARE LLC DESCRIPTION	2,068.67	INVOICE DATE	AMOUNT
	6001729437	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/08/2014	1,248.97
	6001729437	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/08/2014	819.70
2022619	09/11/2014 INVOICE #	BEACHUM, JOE DESCRIPTION	30.00	INVOICE DATE	AMOUNT
	279591 JB	ACCOUNTS PAYABLE OTHER		09/05/2014	30.00
2022620	09/11/2014 INVOICE #	BERNSTEIN, BOBBIE DESCRIPTION	18.48	INVOICE DATE	AMOUNT
	9/4/14 BB	LIBRARY TRAVEL		09/04/2014	18.48



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022621	09/11/2014 BEST EXTERMINATING, INC (MB)	130.00		
34136	LIBRARY PEST CONTROL		08/11/2014	65.00
37056	LIBRARY PEST CONTROL		09/03/2014	65.00
2022622	09/11/2014 BEST ONE TIRE & SERVICE	6,016.78		
4160009061	INVENTORY GARAGE		09/03/2014	450.78-
4160009073	INVENTORY GARAGE		09/04/2014	4,935.48
4160009027	INVENTORY GARAGE		08/29/2014	1,532.08
2022623	09/11/2014 BIG D RECYCLING LLC	1,045.00		
903201402	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/03/2014	195.00
903201401	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/03/2014	850.00
2022624	09/11/2014 BLACK MULE PRINT SERVICES	1,979.25		
302125	CLERK OF COURT JURY		08/31/2014	563.36
302129	TREASURER PRINTING & BINDING		08/31/2014	1,354.90
302128	CENTRAL JURY COURT JURY		08/31/2014	60.99
2022625	09/11/2014 BLANCHARD MACHINERY CO	4,297.51		
WOGC0145543	ROAD MAINTENANCE SERVICE CONTRACTS		08/29/2014	356.00
WOGC0145546	PUBLIC WORKS SERVICE CONTRACTS		08/29/2014	593.33
WOGC0145547	PUBLIC WORKS SERVICE CONTRACTS		08/29/2014	593.33
WOGC0145548	PUBLIC WORKS SERVICE CONTRACTS		08/29/2014	593.33
WOGC0145549	PUBLIC WORKS SERVICE CONTRACTS		08/29/2014	593.33
WOGC0145545	ROAD MAINTENANCE SERVICE CONTRACTS		08/29/2014	481.43
WOGC0145544	PUBLIC WORKS SERVICE CONTRACTS		08/29/2014	481.43
WOGC0145542	PUBLIC WORKS SERVICE CONTRACTS		08/29/2014	605.33
2022626	09/11/2014 BLUE MAX TRUCKING INC	17,799.90		
138926	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/30/2014	17,799.90
2022627	09/11/2014 BO BENTON, INC	54.57		
20059	CLERK OF COURT JURY		09/09/2014	54.57
2022628	09/11/2014 BUDGET & CONTROL BOARD	127.20		
MS93426	LIBRARY POSTAGE		08/31/2014	127.20
2022629	09/11/2014 BURTON, REBECCA LYNN	70.00		
279592 RLB	ACCOUNTS PAYABLE OTHER		09/05/2014	35.00
279592 RLB	ACCOUNTS PAYABLE OTHER		09/05/2014	35.00
2022630	09/11/2014 BUSINESS WATCH INTER'L US INC	1,000.00		
15036	POLICE SERVICE CONTRACTS		07/01/2014	250.00
15037	POLICE SERVICE CONTRACTS		07/01/2014	750.00
2022631	09/11/2014 C.R. JACKSON INC	242.33		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46079	PUBLIC WORKS ASPHALT SUPPLIES		09/02/2014	242.33
2022632	09/11/2014	CAMPBELL-BROWN, INC	3,174.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	336789	POLICE VEHICLE ENHANCEMENTS		09/04/2014	3,174.11
2022633	09/11/2014	CANON FINANCIAL SERVICES INC	1,027.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14127677	COUNTY ENGINEER RENTS & LEASES		09/01/2014	374.95
	14127677	PUBLIC WORKS DIVISION RENTS & LEASES		09/01/2014	277.30
	14127677	STORMWATER MANAGEMENT RENTS & LEASES		09/01/2014	374.95
2022634	09/11/2014	CANON SOLUTIONS AMERICA INC	381.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	988299345	COUNTY ENGINEER SERVICE CONTRACTS		09/03/2014	273.13
	988299346	STORMWATER MANAGEMENT RENTS & LEASES		09/03/2014	108.29
2022635	09/11/2014	CANTRELL, PAT	36.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279670 PC	PRISONER CANTEEN PROCEEDS		08/27/2014	36.57
2022636	09/11/2014	CARROLL'S TIRE COMPANY	2,353.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78387673 RI	INVENTORY GARAGE		08/28/2014	2,353.00
2022637	09/11/2014	CDW GOVERNMENT, INC	11,821.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PB73134	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		08/28/2014	3,434.70
	PB67800	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		08/27/2014	481.50
	PB96954	TREASURER NON ASSET EQUIPMENT		08/28/2014	522.16
	PF32207	LIBRARY OFFICE EQUIPMENT		09/04/2014	7,383.00
2022638	09/11/2014	CHANNING BETE COMPANY, INC	599.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52846143	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		09/03/2014	599.08
2022639	09/11/2014	CHESTNUT, JOHNNY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279593 JC	ACCOUNTS PAYABLE OTHER		09/05/2014	35.00
2022640	09/11/2014	CHICK-FIL-A	162.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090314	CLERK OF COURT JURY		09/03/2014	162.56
2022641	09/11/2014	CISCO WEBEX LLC	757.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6153873	IT/GIS SERVICE CONTRACTS		08/24/2014	757.56
2022642	09/11/2014	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		09/09/2014	148.96
2022643	09/11/2014	COMPUCOM SYSTEMS, INC	169.92		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
62422065	IT/GIS NON ASSET EQUIPMENT	08/28/2014	169.92
2022644	09/11/2014 CONWAY, CITY OF INVOICE # DESCRIPTION		1,743.13
1928200	8/14 LIBRARY WATER & SEWER	08/29/2014	44.95
1642100	8/14 LIBRARY WATER & SEWER	08/29/2014	131.09
1642100	8/14 MAINTENANCE WATER & SEWER	08/29/2014	131.08
1921400	8/14 LIBRARY WATER & SEWER	08/29/2014	94.14
1928400	8/14 LIBRARY WATER & SEWER	08/29/2014	47.25
1928400	8/14 MUSEUM WATER & SEWER	08/29/2014	47.26
2810673	8/14 SOCIAL SERVICES WATER & SEWER	08/29/2014	1,170.04
2811367	8/14 MUSEUM WATER & SEWER	08/29/2014	77.32
2022645	09/11/2014 CONWAY, CITY OF INVOICE # DESCRIPTION		90,000.00
FY 2014-2015	FIRE SERVICE CONTRACTS	09/08/2014	90,000.00
2022646	09/11/2014 CORBIN TURF & ORNAMENTAL INVOICE # DESCRIPTION		8,204.76
0870820IN	PARKS AND RECREATION CHEMICALS	08/18/2014	8,204.76
2022647	09/11/2014 CSSD INVOICE # DESCRIPTION		400.00
248391633	LEVY CHILD SUPPORT	09/09/2014	400.00
2022648	09/11/2014 CULLINA CHERYL INVOICE # DESCRIPTION		160.00
8/26-9/4 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/04/2014	80.00
8/26-9/4 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/05/2014	80.00
2022649	09/11/2014 DAHL NATALIE INVOICE # DESCRIPTION		34.85
AUG 18 2014	SOLICITOR PROFESSIONAL SERVICES	08/18/2014	34.85
2022650	09/11/2014 DAVIS, RITA INVOICE # DESCRIPTION		25.00
279594 RD	ACCOUNTS PAYABLE OTHER	09/05/2014	25.00
2022651	09/11/2014 DIGITAL PAYMENT TECHNOLOGIES INVOICE # DESCRIPTION		823.74
204604	PARKING PROGRAM-SD REPAIRS AND MAINTENANCE	08/28/2014	270.00
204352	PARKING PROGRAM-GC SPECIALIZED SUPPLIES	08/22/2014	92.29
204352	PARKING PROGRAM-SD SPECIALIZED SUPPLIES	08/22/2014	461.45
2022652	09/11/2014 DIGITAL RESOURCES INVOICE # DESCRIPTION		285.50
74619	COUNTY COUNCIL OFFICE SUPPLIES	09/03/2014	285.50
2022653	09/11/2014 DIVISION OF CHILD SUPPORT INVOICE # DESCRIPTION		345.00
MPI 4395627	LEVY CHILD SUPPORT	09/09/2014	345.00
2022654	09/11/2014 DOCTOR'S CARE OF SC INVOICE # DESCRIPTION		142.00
		INVOICE DATE	AMOUNT

	BTB20329 614	ANIMAL CARE CENTER EMPLOYEE MEDICAL		08/03/2014	60.00
	BTB652 7/14	STORMWATER MANAGEMENT EMPLOYEE MEDICAL		08/03/2014	82.00
2022655	09/11/2014	DOCUSYSTEMS	205.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	318071	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		08/29/2014	42.93
	318381	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		09/03/2014	102.96
	311418	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		07/14/2014	49.49
	318654	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		09/03/2014	10.00
2022656	09/11/2014	DOCUSYSTEMS	200.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	317996	PUBLIC DEFENDER SERVICE CONTRACTS		08/29/2014	200.35
2022657	09/11/2014	DUKE ENERGY	1,610.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	179892 9/14	FIRE ELECTRICITY		09/05/2014	239.43
	179892 9/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/05/2014	239.43
	179892 9/14	MAGISTRATE - AYNOR ELECTRICITY		09/05/2014	661.27
	274398 9/14	LIBRARY ELECTRICITY		09/05/2014	470.38
2022658	09/11/2014	ELVIS STORAGE CONTAINERS, INC	53.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81779	ANIMAL CARE CENTER RENTS & LEASES		09/05/2014	53.50
2022659	09/11/2014	EUBANK, DIXIE COX	237.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/6/14	SOLICITOR PROFESSIONAL SERVICES		08/06/2014	68.80
	8/25/14	SOLICITOR PROFESSIONAL SERVICES		08/25/2014	169.00
2022660	09/11/2014	EVANS WELDING	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080212594	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		08/30/2014	200.00
2022661	09/11/2014	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		09/09/2014	203.82
2022662	09/11/2014	FEDEX	254.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	276067800	FINANCE FEDEX/UPS		08/26/2014	40.40
	276797608	FINANCE FEDEX/UPS		09/02/2014	14.34
	276067800	IT/GIS FEDEX/UPS		08/26/2014	127.95
	276067800	SOLICITOR FEDEX/UPS		08/26/2014	24.91
	276797608	SOLICITOR FEDEX/UPS		09/02/2014	47.36
2022663	09/11/2014	FIRE EQUIPMENT SALES & SERVICE	1,997.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	735	INVENTORY GARAGE		08/26/2014	1,997.80
2022664	09/11/2014	FIRST STAFFING	6,072.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12851	ANIMAL CARE CENTER TEMPORARY SERVICES		07/29/2014	1,196.00
	CW12857	ANIMAL CARE CENTER TEMPORARY SERVICES		08/04/2014	1,288.00
	CW12846	ANIMAL CARE CENTER TEMPORARY SERVICES		07/22/2014	1,276.50

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	CW12879	ANIMAL CARE CENTER TEMPORARY SERVICES		08/31/2014	2,311.50
2022665	09/11/2014	FLOORING CONNECTION THE LLC	4,687.75		
	CO008958	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/04/2014	2,644.00
	CO008957	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/04/2014	2,043.75
2022666	09/11/2014	FORRISTER, ROSEMARY	35.00		
	279595 RF	ACCOUNTS PAYABLE OTHER		09/05/2014	35.00
2022667	09/11/2014	GALE GROUP THE	76.78		
	52810687	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/25/2014	76.78
2022668	09/11/2014	GALIANO, DENISE	200.00		
	8/12-9/4 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/05/2014	140.00
	8/25-9/3 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/04/2014	60.00
2022669	09/11/2014	GEORGETOWN COUNTY COC	94.50		
	248597754	LEVY CHILD SUPPORT		09/09/2014	94.50
2022670	09/11/2014	GLOBAL FOODS INC	2,882.88		
	3025801IN	DETENTION FOOD SUPPLIES		08/15/2014	2,882.88
2022671	09/11/2014	GORE & ASSOCIATES MANAGMENT	1,014.18		
	0114336	CDBG PROGRAM TEMPORARY SERVICES		09/08/2014	92.48
	0114253	CLERK OF COURT TEMPORARY SERVICES		09/01/2014	921.70
2022672	09/11/2014	GRAHAM AUTOCRAFT	5,483.81		
	91893	INVENTORY OUTSIDE VENDORS		09/03/2014	5,483.81
2022673	09/11/2014	GRAHAM'S LOCK SERVICES	111.05		
	7559	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/25/2014	111.05
2022674	09/11/2014	GRAND STRAND AGGREGATES	23,283.65		
	25229	PUBLIC WORKS ASPHALT SUPPLIES		08/29/2014	868.51
	25230	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/29/2014	15,036.62
	25231	PUBLIC WORKS ASPHALT SUPPLIES		08/29/2014	7,378.52
2022675	09/11/2014	GRAND STRAND HOUSING CDC	15,851.75		
	16940 PEE DE	CDBG PROGRAM GRAND STRAND HOUSING		09/08/2014	15,851.75
2022676	09/11/2014	GRAND STRAND WATER & SEWER	296.53		
	7041477 9/14	PARKING PROGRAM-GC WATER & SEWER		09/01/2014	69.06

	70661003	914	PARKS AND RECREATION WATER & SEWER		09/01/2014	23.55
	70661004	914	PARKS AND RECREATION WATER & SEWER		09/01/2014	28.53
	70661005	914	PARKS AND RECREATION WATER & SEWER		09/01/2014	46.56
	70660001	914	PARKS AND RECREATION WATER & SEWER		09/01/2014	20.25
	70660002	914	PARKS AND RECREATION WATER & SEWER		09/01/2014	36.21
	70660006	914	PARKS AND RECREATION WATER & SEWER		09/01/2014	38.68
	70660007	914	PARKS AND RECREATION WATER & SEWER		09/01/2014	33.69
2022677	09/11/2014		GRAND STRAND WATER & SEWER	446,807.41		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	#1	707	WIDEN WIDEN SC 707 ENGINEERING ALLOCATION		08/28/2014	446,807.41
2022678	09/11/2014		GRASSY BAY FARMS INC	935.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/3/2014		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/03/2014	935.00
2022679	09/11/2014		GREAT AMERICA LEASING CORP	454.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	15657273		TREASURER RENTS & LEASES		07/31/2014	227.35
	15794310		TREASURER RENTS & LEASES		09/01/2014	227.35
2022680	09/11/2014		GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	200901819		LEVY CHILD SUPPORT		09/09/2014	209.99
2022681	09/11/2014		HARDWICK'S LANDSCAPING LLC	32,681.93		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2	ROSE CIR	ENGINEERING CTC PROJECTS		08/31/2014	32,681.93
2022682	09/11/2014		HARTIS, ANGELAE G	90.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/25-9/3	AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/05/2014	90.00
2022683	09/11/2014		HAVRON, KERI	75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/4/14	KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		09/08/2014	75.00
2022684	09/11/2014		HERTZ EQUIPMENT RENTAL	1,498.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	27598394001		STORMWATER MANAGEMENT CEMENT & MASONRY		08/19/2014	1,498.50
2022685	09/11/2014		HORRY COUNTY SOLID WASTE	116,158.13		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	290	AUG 2014	FIRE PROFESSIONAL SERVICES		08/31/2014	8.22
	294	AUG 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES		08/31/2014	4,068.30
	202	AUG 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES		08/31/2014	109,955.35
	290	AUG 2014	ANIMAL CARE CENTER TIPPING FEES		08/31/2014	29.38
	290	AUG 2014	STREET CLEANUP TIPPING FEES		08/31/2014	2,096.88
2022686	09/11/2014		HORRY INDEPENDENT, THE	25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3659		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2014	25.00
2022687	09/11/2014		HORRY TELEPHONE	3,175.45		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

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## ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION

08/28/2014

3,175.45

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022688	09/11/2014 HORRY TELEPHONE COOP	4,403.37		
0893269	9/14 DETENTION TELEPHONE		09/04/2014	20.11
0888582	9/14 SOCIAL SERVICES TELEPHONE		09/01/2014	191.62
0960941	9/14 SOCIAL SERVICES TELEPHONE		09/01/2014	20.34
0888631	9/14 DEPARTMENT OVERHEAD TELEPHONE		09/01/2014	1,259.67
0888622	9/14 PARKS AND RECREATION TELEPHONE		09/08/2014	581.51
0888655	9/14 LIBRARY TELEPHONE		09/01/2014	1,646.15
0888583	9/14 DETENTION TELEPHONE		09/01/2014	99.95
0888632	9/14 PARKS AND RECREATION TELEPHONE		09/08/2014	469.12
0833047	9/14 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		09/04/2014	114.90
2022689	09/11/2014 HUFFORD, BRANDY	65.00		
279596	BH ACCOUNTS PAYABLE OTHER		09/05/2014	65.00
2022690	09/11/2014 INGRAM LIBRARY SERVICES INC	3,934.22		
80376385	CM LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	41.40-
80133604	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	398.90
80119323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/21/2014	84.48
80119324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/21/2014	48.98
80119325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/21/2014	64.96
80232780	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	247.24
80232781	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	163.16
80232782	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	328.12
80232783	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	27.65
80232784	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	120.93
80182738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/25/2014	639.93
80182739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/25/2014	1,123.90
80182740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/25/2014	21.18
80208475	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	606.78
80208476	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	99.41
2022691	09/11/2014 INGRAM LIBRARY SERVICES INC	2,517.51		
80208477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	49.62
80208478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	1,748.89
80208479	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	17.73
80208480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	20.62
80208481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	18.96
80208482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	4.62
80238249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2014	19.02
80276223	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2014	162.84
80276224	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2014	63.85
80276225	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2014	44.46
80276226	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2014	47.55
80276227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2014	46.02
80276228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2014	74.10
80276229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2014	65.04
80276230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2014	134.19
2022692	09/11/2014 INGRAM LIBRARY SERVICES INC	554.76		
80276231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2014	28.39
80285892	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2014	193.82
80285893	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2014	47.61
80285894	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2014	141.15
80285895	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2014	42.30

	80285896	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2014	30.64
	80285897	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/28/2014	29.45
	79893832	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/12/2014	41.40
2022693	09/11/2014	JOHN DEERE LANDSCAPES	1,447.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	69514361	PARKS AND RECREATION CHEMICALS		09/04/2014	1,447.92
2022694	09/11/2014	JORDAN, JODY GRAHAM	32.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/27/14 JJ	MAGISTRATE - AYNOR TRAVEL		08/28/2014	32.76
2022695	09/11/2014	K & B RENTALS LLC	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14923	PUBLIC WORKS PROFESSIONAL SERVICES		08/28/2014	20.16
2022696	09/11/2014	LANCASTER COUNTY FAMILY COURT	459.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013DR29122	LEVY CHILD SUPPORT		09/09/2014	459.90
2022697	09/11/2014	LAWMEN'S SAFETY SUPPLY	4,035.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI626177	PRISONER CANTEEN PROCEEDS		08/29/2014	2,974.21
	SI626185	PRISONER CANTEEN PROCEEDS		08/29/2014	581.96
	SI625943	PRISONER CANTEEN PROCEEDS		08/28/2014	479.27
2022698	09/11/2014	LESANDO, ANGIE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279597 AL	ACCOUNTS PAYABLE OTHER		09/05/2014	35.00
2022699	09/11/2014	LIQUID CAPITAL EXCHANGE INC	528.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11146	SHERIFF TRANSFERS & EXTRADITIONS		08/22/2014	528.04
2022700	09/11/2014	LIVELY, TERESA B	265.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/25-9/15 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/04/2014	265.00
2022701	09/11/2014	LONG, ELIZABETH SISSY	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/4/14 ESL	LIBRARY TRAVEL		09/04/2014	10.08
2022702	09/11/2014	LOW COUNTRY GLASS	1,695.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	082614	TREASURER REPAIRS AND MAINTENANCE		08/26/2014	1,695.00
2022703	09/11/2014	LOWE'S	1,341.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	990446	PARKS AND RECREATION SPECIAL PROJECTS		08/25/2014	1,341.78
2022704	09/11/2014	MAGNOLIA TIRE & AUTO SERVICE	945.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0105616	INVENTORY GARAGE		08/26/2014	945.92



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022705	09/11/2014 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		09/09/2014	152.56
2022706	09/11/2014 MARION COUNTY CLERK OF COURT	117.60		
20010563	LEVY CHILD SUPPORT		09/09/2014	117.60
2022707	09/11/2014 MCCRARY, PATRICIA ABIGAIL	176.25		
8/25-9/2 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/04/2014	176.25
2022708	09/11/2014 MCMANUS, VERA	60.00		
8/25-9/3 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/05/2014	60.00
2022709	09/11/2014 MEAD AND HUNT, INC	7,249.29		
245654	ENGINEERING PRIVATE CONSTRUCTION		08/19/2014	1,733.67
245653	ENGINEERING PRIVATE CONSTRUCTION		08/19/2014	2,123.25
245652	ENGINEERING PRIVATE CONSTRUCTION		08/19/2014	3,392.37
2022710	09/11/2014 MEIGS, LAUREN	11.09		
9/4 LM	LIBRARY TRAVEL		09/04/2014	11.09
2022711	09/11/2014 MICHIGAN STATE DISBURSEMENT	87.75		
2005035987	LEVY CHILD SUPPORT		09/09/2014	87.75
2022712	09/11/2014 MID ATLANTIC DRAINAGE INC	430.14		
258948	STORMWATER MANAGEMENT CEMENT & MASONRY		07/08/2014	430.14
2022713	09/11/2014 MIDWEST TAPE	823.75		
92117600	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/25/2014	36.88
92117134	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/25/2014	73.98
92136075	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	522.93
92136077	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	101.76
92136078	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	43.32
92136079	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	44.88
2022714	09/11/2014 MOTOROLA SOLUTIONS INC	701,511.00		
50101055	PUBLIC SAFETY DIVISION SERVICE CONTRACTS		07/01/2014	701,511.00
2022715	09/11/2014 MYRTLE BEACH, CITY OF	833.33		
14-263-09	COUNTY COUNCIL PROFESSIONAL SERVICES		09/03/2014	833.33
2022716	09/11/2014 MYRTLE BEACH, CITY OF	56,533.16		
279637	DUE TO OTHER GOVERNMENTS CITY OF MB		09/05/2014	56,533.16

2022717	09/11/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		09/09/2014	217.19
2022718	09/11/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		09/09/2014	238.50
2022719	09/11/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		09/09/2014	137.00
2022720	09/11/2014	N C CHILD SUPPORT COLLECTIONS	143.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		09/09/2014	143.00
2022721	09/11/2014	NATIONAL FOOD GROUP INC	5,159.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN0724985	DETENTION FOOD SUPPLIES		08/29/2014	5,159.70
2022722	09/11/2014	NATIONAL LAW ENF SUPPLY	1,092.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	109406	POLICE SPECIALIZED SUPPLIES		09/03/2014	1,092.09
2022723	09/11/2014	NIELSEN KATHRYN	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/27 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/28/2014	20.00
2022724	09/11/2014	NIXON POWER SERVICES	1,225.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SLS000217046	DETENTION SERVICE CONTRACTS		08/19/2014	203.53
	SLS000217083	DETENTION SERVICE CONTRACTS		08/19/2014	1,021.77
2022725	09/11/2014	NO, NUAM	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/5/14	ACCOUNTS PAYABLE OTHER		09/05/2014	35.00
2022726	09/11/2014	NYSCSPC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		09/09/2014	260.00
2022727	09/11/2014	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		09/09/2014	229.19
2022728	09/11/2014	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		09/09/2014	220.98
2022729	09/11/2014	ONTARIO INVESTMENTS INC	1,446.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19764MFD0594	COUNTY ENGINEER RENTS & LEASES		09/01/2014	81.09

	19764MFD0594	PUBLIC WORKS RENTS & LEASES		09/01/2014	196.40
	19764MFD0594	PUBLIC WORKS DIVISION RENTS & LEASES		09/01/2014	112.73
	19713MFD0478	FLEET SERVICE RENTS & LEASES		09/01/2014	99.36
	19764MFD0594	STORMWATER MANAGEMENT RENTS & LEASES		09/01/2014	72.30
	19697MFD0413	VETERAN AFFAIRS RENTS & LEASES		09/01/2014	141.83
	19770MFD0626	911 COMMUNICATIONS RENTS & LEASES		09/01/2014	94.88
	19765MFD0595	COUNTY COUNCIL RENTS & LEASES		09/01/2014	509.03
	19912MFD0806	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		09/01/2014	139.10
2022730	09/11/2014	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		09/09/2014	275.00
2022731	09/11/2014	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		09/09/2014	177.50
2022732	09/11/2014	PALMETTO CORP OF CONWAY	15,552.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17590	ENGINEERING TRAFFIC CALMING PROGRAM		08/31/2014	10,500.00
	17591	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/31/2014	5,052.89
2022733	09/11/2014	PALMETTO PAVING CORP	1,718.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17509	PUBLIC WORKS ASPHALT SUPPLIES		08/25/2014	290.83
	17560	PUBLIC WORKS ASPHALT SUPPLIES		08/29/2014	1,097.82
	17595	PUBLIC WORKS ASPHALT SUPPLIES		09/03/2014	134.82
	17603	PUBLIC WORKS ASPHALT SUPPLIES		09/04/2014	194.53
2022734	09/11/2014	PATTERSON VETERINARY SUPPLY	2,395.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	871/2995267	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/08/2014	765.67
	871/2999270	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/13/2014	326.14
	871/2999245	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/13/2014	1,271.03
	871/3008018	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/26/2014	32.75
2022735	09/11/2014	PEE DEE OFFICE SUPPLY	47.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	028048	TREASURER RENTS & LEASES		09/08/2014	47.54
2022736	09/11/2014	PEE DEE PEST CONTROL	674.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19259	FIRE PEST CONTROL		08/28/2014	674.00
2022737	09/11/2014	PEPCO ENERGY SERVICES INC	1,016,698.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	068169	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		09/02/2014	999,354.30
	068169	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		09/02/2014	17,344.00
2022738	09/11/2014	PERFORMANCE FOODSERVICE-IFH	876.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5456588	DETENTION FOOD SUPPLIES		09/03/2014	876.61
2022739	09/11/2014	PHOENIX RENAISSANCE	2,686.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RACPATH	CDBG PROGRAM PHOENIX RENAISSANCE INC.		09/03/2014	2,276.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
14 YOUTH CMP	CDBG PROGRAM PHOENIX RENAISSANCE INC.		09/08/2014	410.26
2022740	PIZZA INN OF CONWAY	91.98		
	DESCRIPTION		INVOICE DATE	AMOUNT
	8/28/14	CLERK OF COURT JURY	08/28/2014	91.98
2022741	POLLOCK FINANCIAL SERVICE	42.17		
	DESCRIPTION		INVOICE DATE	AMOUNT
	03A804	DETENTION SERVICE CONTRACTS	09/02/2014	42.17
2022742	PULTE DIVERSIFIED COMPANIES	110,424.86		
	DESCRIPTION		INVOICE DATE	AMOUNT
	279485	PERFORMANCE BONDS HELD	09/08/2014	110,424.86
2022743	RICKY'S LANDSCAPING INC	5,016.04		
	DESCRIPTION		INVOICE DATE	AMOUNT
	9522	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/02/2014	3,413.73
	9523	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/02/2014	1,602.31
2022744	RITEWAY AUTO GLASS	340.75		
	DESCRIPTION		INVOICE DATE	AMOUNT
	15795	INVENTORY OUTSIDE VENDORS	09/02/2014	167.70
	15806	INVENTORY OUTSIDE VENDORS	09/03/2014	173.05
2022745	RIVERTOWN DOCUMENT SERVICES	844.10		
	DESCRIPTION		INVOICE DATE	AMOUNT
	2277	SOLICITOR SERVICE CONTRACTS	08/01/2014	844.10
2022746	ROBISON KENNETH H SR	25.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
	7/8/14	LEGAL LEGAL FEES	07/08/2014	25.00
2022747	RPM ENGINEERS	35,437.55		
	DESCRIPTION		INVOICE DATE	AMOUNT
	#34 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/05/2014	5,802.54
	#34 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/03/2014	6,298.46
	#34 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/03/2014	5,189.06
	#34 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/05/2014	5,628.60
	#34 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/05/2014	7,301.86
	#34 SD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/03/2014	651.35
	#34 WR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/05/2014	3,451.98
	#34 WWC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/05/2014	1,113.70
2022748	RUSSO, LENORE	4.20		
	DESCRIPTION		INVOICE DATE	AMOUNT
	9/2 LR	LIBRARY TRAVEL	09/02/2014	4.20
2022749	S C COUNTIES WORKERS	484,002.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
	HORRY COUNTY	PREPAID INSURANCE GENERAL	09/01/2014	483,587.00
	9/1/14	SOLICITOR-PRE-TRIAL WORKER'S COMPENSATION	09/01/2014	415.00
2022750	S C FIRE ACADEMY	115.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
	8/21/14	FIRE EMPLOYEE TRAINING	08/21/2014	115.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022751	09/11/2014 SATELLITE TRACKING OF PEOPLE	9,602.25		
5742	DETENTION HOME DETENTION		08/31/2014	9,602.25
2022752	09/11/2014 SEA HAVEN INC	3,676.15		
MOBILEOUTREC	CDBG PROGRAM SEA HAVEN		09/05/2014	976.15
AUGUST 2014	DETENTION PROFESSIONAL SERVICES		09/09/2014	2,700.00
2022753	09/11/2014 SHANER, LINDSAY	9.66		
9/4 LS	LIBRARY TRAVEL		09/04/2014	9.66
2022754	09/11/2014 SHOEN JULIA CASTILLO	500.00		
8/26-9/5 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		09/08/2014	500.00
2022755	09/11/2014 SIRIUS COMPUTER SOLUTIONS INC	7,082.33		
IN 259344	IT/GIS SERVICE CONTRACTS		08/29/2014	7,082.33
2022756	09/11/2014 SMITH, HEIDI	35.00		
9/5/14	ACCOUNTS PAYABLE OTHER		09/05/2014	35.00
2022757	09/11/2014 SOS HEALTH CARE INC	1,767.03		
OPEN DOORS	CDBG PROGRAM SOS HEALTH CARE		09/08/2014	1,767.03
2022758	09/11/2014 SOUTH STATE BANK	37.50		
CSE#14067435	POLICE PROFESSIONAL SERVICES		08/06/2014	37.50
2022759	09/11/2014 SOUTHERN COASTAL CABLE LLC	147.38		
SEPT 2014	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		09/01/2014	147.38
2022760	09/11/2014 SPANN ROOFING & SHEET METAL	19,450.00		
#1 HC PROC	PROJECT - MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		09/03/2014	19,450.00
2022761	09/11/2014 SPEEDEE CONCRETE INC	2,045.00		
3827	PUBLIC WORKS CEMENT & MASONRY		09/05/2014	1,385.00
3828	PUBLIC WORKS CEMENT & MASONRY		09/05/2014	660.00
2022762	09/11/2014 STATE DISBURSEMENT UNIT	400.00		
12-D-339	LEVY CHILD SUPPORT		09/09/2014	400.00
2022763	09/11/2014 STRAND REGIONAL SPECIALTY	47.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
4313	SOLICITOR OFFICE SUPPLIES		07/21/2014	47.00
2022764	09/11/2014 SYSCO FOOD SER OF COLUMBIA	1,050.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	409032118 DETENTION FOOD SUPPLIES		09/03/2014	1,050.72
2022765	09/11/2014 TEDESCO, SHARON	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/5/14 ACCOUNTS PAYABLE OTHER		09/05/2014	65.00
2022766	09/11/2014 TERMINIX	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14000656056 PARKS AND RECREATION SERVICE CONTRACTS		08/21/2014	125.00
2022767	09/11/2014 TERRY'S LASER CARE LLC	677.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2142 CLERK OF COURT - DSS OFFICE SUPPLIES		09/04/2014	96.12
	2133 CLERK OF COURT - DSS OFFICE SUPPLIES		09/03/2014	94.16
	2123 CLERK OF COURT - DSS OFFICE SUPPLIES		09/01/2014	292.11
	2158 CLERK OF COURT - DSS OFFICE SUPPLIES		09/09/2014	194.74
2022768	09/11/2014 TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760 LEVY CHILD SUPPORT		09/09/2014	175.00
2022769	09/11/2014 TRESTLE BAKERY & CAFE, THE	446.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/3/14 CLERK OF COURT JURY		09/03/2014	26.37
	12792 COUNTY COUNCIL FOOD SUPPLIES		08/12/2014	419.68
2022770	09/11/2014 TRIZETTO PROVIDER SOLUTIONS	2,670.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH081400 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		08/01/2014	1,350.48
	1DCH091400 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		09/01/2014	1,320.50
2022771	09/11/2014 TULINO, CAMREN	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/5/14 ACCOUNTS PAYABLE OTHER		09/05/2014	65.00
2022772	09/11/2014 U S FOOD SERIVCE	2,557.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0145086 DETENTION FOOD SUPPLIES		09/04/2014	2,165.07
	0145087 DETENTION FOOD SUPPLIES		09/04/2014	392.65
2022773	09/11/2014 UNIFIRST CORPORATION	753.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252265 ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/03/2014	76.18
	252183 FLEET SERVICE UNIFORMS & CLOTHING		09/03/2014	98.00
	252095 MAINTENANCE UNIFORMS & CLOTHING		09/02/2014	22.49
	252020 MAINTENANCE UNIFORMS & CLOTHING		09/02/2014	12.87
	252081 MAINTENANCE UNIFORMS & CLOTHING		09/02/2014	22.76
	252741 MAINTENANCE UNIFORMS & CLOTHING		09/08/2014	290.68
	248400 PARKS AND RECREATION UNIFORMS & CLOTHING		08/04/2014	95.66
	252740 PARKS AND RECREATION UNIFORMS & CLOTHING		09/08/2014	41.48
	251047 FIRE UNIFORMS & CLOTHING		08/25/2014	24.32
	250168 FIRE UNIFORMS & CLOTHING		08/18/2014	24.32

	249313	FIRE UNIFORMS & CLOTHING		08/11/2014	14.91
	248471	FIRE UNIFORMS & CLOTHING		08/04/2014	14.91
	247613	FIRE UNIFORMS & CLOTHING		07/28/2014	14.91
2022774	09/11/2014	UNITED PARCEL SERVICE	12.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07354	FIRE FEDEX/UPS		08/30/2014	12.02
2022775	09/11/2014	US GEOLOGICOL SURVEY-WR DIR.	167,808.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90271372	STORMWATER MANAGEMENT WATER QUALITY MONITORING		07/11/2014	7,898.00
	90284274	STORMWATER MANAGEMENT WATER QUALITY MONITORING		09/03/2014	159,910.00
2022776	09/11/2014	VAN EVERA-BUTLER, CARISSA	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/25-9/5 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/05/2014	140.00
2022777	09/11/2014	VERIZON WIRELESS	5,966.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9730958017	FIRE TELEPHONE/CELL PHONES		08/23/2014	492.09
	9730867358	FIRE TELEPHONE/CELL PHONES		08/23/2014	581.02
	9730864230	FUNDS IN TRUST PRINCE CREEK		08/23/2014	152.04
	9730864230	COUNTY COUNCIL TELEPHONE/CELL PHONES		08/23/2014	89.91
	9730864230	ADMINISTRATOR TELEPHONE/CELL PHONES		08/23/2014	79.24
	9730864230	COUNTY ENGINEER TELEPHONE/CELL PHONES		08/23/2014	316.04
	9730864230	HUMAN RESOURCES TELEPHONE/CELL PHONES		08/23/2014	144.30
	9730864230	IT/GIS TELEPHONE/CELL PHONES		08/23/2014	1,163.22
	9730864230	ASSESSOR TELEPHONE/CELL PHONES		08/23/2014	38.05
	9730864230	REGISTER OF DEEDS TELEPHONE/CELL PHONES		08/23/2014	79.24
	9730864230	MAINTENANCE TELEPHONE/CELL PHONES		08/23/2014	2,106.26
	9730864230	911 COMMUNICATIONS TELEPHONE/CELL PHONES		08/23/2014	197.84
	9730864230	CODES ENFORCEMENT TELEPHONE/CELL PHONES		08/23/2014	254.30
	9730864230	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		08/23/2014	52.29
	9730864230	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		08/23/2014	220.89
2022778	09/11/2014	VERIZON WIRELESS	4,677.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9730864230	PUBLIC WORKS TELEPHONE/CELL PHONES		08/23/2014	1,490.08
	9730864230	LIBRARY TELEPHONE/CELL PHONES		08/23/2014	76.02
	9730864230	ROAD MAINTENANCE TELEPHONE/CELL PHONES		08/23/2014	467.27
	9730864230	FLEET SERVICE TELEPHONE/CELL PHONES		08/23/2014	104.58
	9730864230	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		08/23/2014	556.55
	9730864230	PUBLIC DEFENDER TELEPHONE/CELL PHONES		08/23/2014	418.11
	9730864230	PARKS AND RECREATION TELEPHONE/CELL PHONES		08/23/2014	1,499.83
	9730864230	PLANNING TELEPHONE/CELL PHONES		08/23/2014	65.06
2022779	09/11/2014	W T COX SUBSCRIPTIONS INC	10,966.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2080617	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	261.66
	2016715	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	967.24
	2016723	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	784.81
	2016717	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	1,250.03
	2077874	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	1,200.03
	2016724	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	812.60
	2016718	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	978.30
	2016720	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	637.26
	16716	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	1,059.28
	2016714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	1,003.74
	2016722	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	1,061.93
	2016719	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	229.36

	2016748	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	229.36
	2016730	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	261.66
	2016752	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	229.36
2022780	09/11/2014	W T COX SUBSCRIPTIONS INC	5,080.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2016750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	229.36
	2016757	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	229.36
	2016731	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	261.66
	2016733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	261.66
	2016746	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	261.66
	2016745	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	297.33
	2016749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	297.33
	2016729	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	469.96
	2080618	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	469.96
	2016754	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	297.33
	2016736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	297.33
	2016751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	297.33
	2016732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	469.96
	2016747	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	469.96
	2016734	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	469.96
2022781	09/11/2014	W T COX SUBSCRIPTIONS INC	4,687.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2016741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	315.00
	2016743	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	315.00
	2016737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	315.00
	2080619	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	333.00
	2016753	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	315.00
	2016740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	315.00
	2016744	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	315.00
	2016738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	429.00
	2016739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	333.00
	2016742	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	315.00
	2016755	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2014	1,387.53
2022782	09/11/2014	WAKE STONE CORP	19,915.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52264	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/19/2014	1,225.27
	52288	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/20/2014	4,301.23
	52454	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/04/2014	382.67
	52416	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/02/2014	8,978.56
	52417	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/02/2014	3,672.71
	52436	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/03/2014	375.61
	52455	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/04/2014	979.43
2022783	09/11/2014	WARD, MARGARITA	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/5/14	ACCOUNTS PAYABLE OTHER		09/05/2014	85.00
2022784	09/11/2014	WASTE INDUSTRIES	11,570.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0023874797	LIBRARY RENTS & LEASES		08/31/2014	15.78
	0023874797	MUSEUM RENTS & LEASES		08/31/2014	15.79
	0023874271	LIBRARY RENTS & LEASES		08/31/2014	143.61
	0023901987	LIBRARY RENTS & LEASES		08/31/2014	98.80
	0023874492	LIBRARY RENTS & LEASES		08/31/2014	112.20
	0023902719	ANIMAL CARE CENTER RENTS & LEASES		08/31/2014	200.00
	SEPT	MAINTENANCE SERVICE CONTRACTS		08/31/2014	39.54
	SEPT	MAINTENANCE SERVICE CONTRACTS		08/31/2014	116.34
	SEPT	MAINTENANCE SERVICE CONTRACTS		08/31/2014	126.81



	SEPT	MAINTENANCE SERVICE CONTRACTS		08/31/2014	142.90
	0023623402	FIRE PROFESSIONAL SERVICES		07/31/2014	1,474.16
	023927551	FIRE PROFESSIONAL SERVICES		08/31/2014	2,949.16
	0023875587	STREET CLEANUP RENTS & LEASES		08/31/2014	3,487.88
	0023909766	STREET CLEANUP RENTS & LEASES		08/31/2014	2,647.88
2022785	09/11/2014	WATSON, TRISTA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/5/14	ACCOUNTS PAYABLE OTHER		09/05/2014	25.00
	9/5/14	ACCOUNTS PAYABLE OTHER		09/05/2014	25.00
2022786	09/11/2014	WILLIAMSBURG CO FAMILY COURT	173.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		09/09/2014	173.18
2022787	09/11/2014	AFFORDABLE TRAILERS, LLC	5,382.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	805549	STREET CLEANUP NON ASSET EQUIPMENT		09/08/2014	5,382.10
2022788	09/11/2014	AMERICAN PUBLIC WORKS ASSOC.	174.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	629789 2014	FLEET SERVICE MEMBERSHIPS & DUES		07/10/2014	174.00
2022789	09/11/2014	BAGLEY, GREGORY	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279634 GB	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		09/09/2014	85.00
2022790	09/11/2014	BALFORD, JIMMY	26.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/22-30/14JB	DETENTION TRAVEL		09/02/2014	26.88
2022791	09/11/2014	BOURCIER, LISA	74.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/30-9/3 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		09/04/2014	74.76
2022792	09/11/2014	BOYD, JAMES L	484.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279639 JB	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		09/05/2014	484.00
2022793	09/11/2014	BUTLER, AARON	176.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/12-9/6 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		09/09/2014	176.82
2022794	09/11/2014	CLERK OF COURT - HORRY COUNTY	6,571.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279643	LEVY CHILD SUPPORT		09/09/2014	6,571.92
2022795	09/11/2014	CLERK OF COURT - HORRY COUNTY	318.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014DR261188	LEVY CHILD SUPPORT		09/10/2014	318.67
2022796	09/11/2014	COMPANION LIFE	31,199.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014	PREPAID EXPENSES BENEFIT RELATED		08/31/2014	31,199.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022797	09/11/2014 COOPER, AMANDA CAROL	717.25		
	INVOICE # DESCRIPTION			
	8/25-9/5 AC DUE TO SOLICITOR SOL DEU DRUG FO		09/09/2014	717.25
2022798	09/11/2014 COOPER, PHILLIP SAMUEL OR	2,250.00		
	INVOICE # DESCRIPTION			
	2014 LEASE PARKS AND RECREATION RENTS & LEASES		09/09/2014	2,250.00
2022799	09/11/2014 DIRECTV	114.46		
	INVOICE # DESCRIPTION			
	23931062697 FIRE TELEPHONE		08/31/2014	114.46
2022800	09/11/2014 ELDRIDGE, CHRIS	112.50		
	INVOICE # DESCRIPTION			
	9/14-17/14CE ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		09/11/2014	112.50
2022801	09/11/2014 EXECUTIME SOFTWARE LLC	67,961.25		
	INVOICE # DESCRIPTION			
	2556 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		09/02/2014	67,961.25
2022802	09/11/2014 FBMC SC MONEY PLUS ADMIN FEE	344.05		
	INVOICE # DESCRIPTION			
	279669 MONEY PLUS		09/10/2014	146.45
	279669 INSURANCE FEES NON TAXABLE		09/10/2014	191.80
	279669 MISCELLANEOUS DEDUCTION CHILD CARE		09/10/2014	5.80
2022803	09/11/2014 FBMC SC MONEY PLUS CCM	5,983.46		
	INVOICE # DESCRIPTION			
	279668 MONEY PLUS		09/10/2014	5,348.83
	279668 MISCELLANEOUS DEDUCTION CHILD CARE		09/10/2014	634.63
2022804	09/11/2014 GOSNELL, STEVEN	397.50		
	INVOICE # DESCRIPTION			
	8/23-30/14SG PUBLIC WORKS DIVISION TRAVEL - DEPARTMENT HEADS		09/08/2014	397.50
2022805	09/11/2014 GRABOWSKI, ROBERT P	245.70		
	INVOICE # DESCRIPTION			
	7/1-31RG REI COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		08/13/2014	245.70
2022806	09/11/2014 HEINOLD, DARRAH	72.50		
	INVOICE # DESCRIPTION			
	279651 DH PARKS AND RECREATION TRAVEL		09/05/2014	72.50
2022807	09/11/2014 HEMINGWAY, JAVONKA	72.50		
	INVOICE # DESCRIPTION			
	279652 JH PARKS AND RECREATION TRAVEL		09/05/2014	72.50
2022808	09/11/2014 HEWITT, MICHAEL	15.12		
	INVOICE # DESCRIPTION			
	9/5/14 MH DETENTION TRAVEL		09/05/2014	15.12
2022809	09/11/2014 HORRY COUNTY CLERK OF COURT	590.63		
	INVOICE # DESCRIPTION			
			INVOICE DATE	AMOUNT

	49840800	LEVY CHILD SUPPORT		09/09/2014	590.63
2022810	09/11/2014	HORRY COUNTY COUNCIL ON AGING	201,212.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY15 1ST QTR	AGENCY PAYMENT COUNCIL ON AGING		09/03/2014	201,212.25
2022811	09/11/2014	HORRY COUNTY REGISTER OF DEEDS	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279655	CDBG PROGRAM LEGAL FEES		09/08/2014	100.00
2022812	09/11/2014	HORRY TELEPHONE COOP	69.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0888685 9/14	DUE TO SHERIFF SEX OFFENDERS		09/04/2014	69.95
2022813	09/11/2014	INSTITUTE OF POLICE TECHNOLOGY	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279659	POLICE EMPLOYEE TRAINING		09/04/2014	1,500.00
2022814	09/11/2014	JOHNSON, JONATHAN	508.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279660 JJ	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		09/05/2014	508.00
2022815	09/11/2014	LUDLAM, DANIELLE	245.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/25-9/5 DL	DUE TO SOLICITOR SOL DEU DRUG FO		09/09/2014	245.00
2022816	09/11/2014	MARINO, BRIANA	936.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/25-9/5 BM	DUE TO SOLICITOR SOL DEU DRUG FO		09/09/2014	936.00
2022817	09/11/2014	MILLER, ANDREW	361.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279505 AM	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		09/05/2014	361.00
2022818	09/11/2014	MOTTOLA, ANTHONY	361.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279506 AM	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		09/05/2014	361.00
2022819	09/11/2014	NELSON, KYLE	417.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279508 KN	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		09/05/2014	417.00
2022820	09/11/2014	NFPA-NATIONAL FIRE PROT AGENCY	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BC965611HX	FIRE MEMBERSHIPS & DUES		09/05/2014	165.00
2022821	09/11/2014	NORRIS, LUTHER S	8.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/30 LN	DETENTION TRAVEL		09/02/2014	8.82
2022822	09/11/2014	NORTON, KENNETH	71.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1/14-2/5KNRI	FIRE TRAVEL		02/09/2014	55.65
	2/17 KN REI	FIRE TRAVEL		02/17/2014	15.58
2022823	09/11/2014	OLIVER, TIM	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279516 TO	IT/GIS TRAVEL		07/23/2014	105.00
2022824	09/11/2014	PETTY CASH-EMS/FIRE	9.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279641	FIRE FOOD SUPPLIES		09/10/2014	9.13
2022825	09/11/2014	PETTY CASH-H C LIBRARY	32.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279520	LIBRARY SPECIALIZED SUPPLIES		09/02/2014	32.52
2022826	09/11/2014	PETTY CASH-PHILLIP THOMPSON	45.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/18/14	SHERIFF TRANSFERS & EXTRADITIONS		09/02/2014	9.05
	7/14-8/29 F	SHERIFF TRANSFERS & EXTRADITIONS		09/10/2014	36.49
2022827	09/11/2014	PUBLIC DEFENDERS ASSN	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/10/14	PUBLIC DEFENDER-GEORGETOWN TRAVEL		09/10/2014	400.00
	9/10/14	PUBLIC DEFENDER TRAVEL		09/10/2014	1,900.00
	9/10/14	PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		09/10/2014	200.00
2022828	09/11/2014	RATHBUN, PAUL	37.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279523 PR	PUBLIC DEFENDER TRAVEL		08/28/2014	37.50
2022829	09/11/2014	ROGERS, GREG	417.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279524 GR	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		09/05/2014	417.00
2022830	09/11/2014	S C CRIMINAL JUSTICE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279551	POLICE EMPLOYEE TRAINING		09/08/2014	140.00
	279553	POLICE EMPLOYEE TRAINING		09/08/2014	20.00
2022831	09/11/2014	S C CRIMINAL JUSTICE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279554	POLICE EMPLOYEE TRAINING		09/05/2014	35.00
2022832	09/11/2014	S C ELECTRIC & GAS	163.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1379 8/14	PARKS AND RECREATION ELECTRICITY		08/29/2014	75.33
	2159 8/14	DEPARTMENT OVERHEAD ELECTRICITY		08/29/2014	37.43
	5347 8/14	LIBRARY ELECTRICITY		08/29/2014	31.58
	3379 8/14	FIRE ELECTRICITY		08/29/2014	19.14
2022833	09/11/2014	S C RETIREMENT SYSTEMS	2,159.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279666	MISCELLANEOUS RETIREMENT LOAN		09/11/2014	2,159.63
2022834	09/11/2014	SANDERS, STEPHANIE A	357.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/25-9/5 SS	DUE TO SOLICITOR SOL DEU DRUG FO	09/09/2014	357.00
2022835	09/11/2014 SANTEE COOPER INVOICE # DESCRIPTION		4,741.66
480960	9/14 LIBRARY ELECTRICITY	09/03/2014	10.32
480960	9/14 PARKS AND RECREATION ELECTRICITY	09/03/2014	10.32
203779	9/14 PARKS AND RECREATION ELECTRICITY	09/03/2014	182.11
180952	9/14 PARKS AND RECREATION ELECTRICITY	09/03/2014	1,451.13
490200	8/14 LIBRARY ELECTRICITY	08/28/2014	403.71
167525	8/14 SOLICITOR-DRUG COURT ELECTRICITY	08/25/2014	1,183.33
046960	8/14 COUNTY ENGINEER PROFESSIONAL SERVICES	08/29/2014	136.72
936960	8/14 COUNTY ENGINEER PROFESSIONAL SERVICES	08/29/2014	237.32
617180	8/14 COUNTY ENGINEER PROFESSIONAL SERVICES	08/29/2014	79.87
272607	8/14 PARKING PROGRAM-GC ELECTRICITY	08/29/2014	123.66
498381	8/14 PARKING PROGRAM-GC ELECTRICITY	08/25/2014	19.80
524048	8/14 COUNTY ENGINEER PROFESSIONAL SERVICES	08/28/2014	44.73
724585	8/14 PARKS AND RECREATION ELECTRICITY	08/29/2014	527.64
932568	9/14 PARKS AND RECREATION ELECTRICITY	09/03/2014	294.75
798144	8/14 PARKS AND RECREATION ELECTRICITY	08/29/2014	36.25
2022836	09/11/2014 SANTEE COOPER INVOICE # DESCRIPTION		3,130.96
375540	9/14 LIBRARY ELECTRICITY	09/05/2014	3,130.96
2022837	09/11/2014 SANTEE COOPER INVOICE # DESCRIPTION		1,386.73
POJ# 117001	MAINTENANCE REPAIRS AND MAINTENANCE	08/26/2014	1,386.73
2022838	09/11/2014 SC ASSOCIATION OF COUNTIES INVOICE # DESCRIPTION		270.00
279549	LEGAL TRAVEL - DEPARTMENT HEADS	09/05/2014	90.00
279550	LEGAL TRAVEL	09/05/2014	180.00
2022839	09/11/2014 SC DEPT OF NATURAL RESOURCES INVOICE # DESCRIPTION		992.33
249644	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	09/09/2014	992.33
2022840	09/11/2014 SC TRAINING OFFICERS ASSOCIAT INVOICE # DESCRIPTION		125.00
279649	POLICE EMPLOYEE TRAINING	09/09/2014	125.00
2022841	09/11/2014 SOUTH CAROLINA NOTARY INVOICE # DESCRIPTION		55.12
9/10/14	PUBLIC DEFENDER OFFICE SUPPLIES	09/10/2014	55.12
2022842	09/11/2014 TRANSUNION RISK & ALTERNATIVE INVOICE # DESCRIPTION		110.75
8/1-8/31	DUE TO SHERIFF SEX OFFENDERS	09/01/2014	110.75
2022843	09/11/2014 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION		1,058.34
279667	UNITED WAY	09/11/2014	1,058.34
2022844	09/11/2014 US BANK INVOICE # DESCRIPTION		2,370.50
		INVOICE DATE	AMOUNT

	3761161	B&C MCBP INFRASTRUCTURE MISCELLANEOUS EXPENSES		08/25/2014	2,370.50
2022845	09/11/2014	MCCALLUM SWEENEY CONSULTING	5,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	STEP 2 ITAP	ACCOUNTS RECEIVABLE OTHER		09/11/2014	5,500.00
2022846	09/12/2014	STAPLES ADVANTAGE	10,994.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3237333295	TREASURER OFFICE SUPPLIES		07/23/2014	1,161.06
	3237333294	TREASURER OFFICE SUPPLIES		07/23/2014	1,161.06
	3237333293	POLICE OFFICE SUPPLIES		07/23/2014	2,211.66
	3237868855	POLICE OFFICE SUPPLIES		07/30/2014	53.49
	3237333296	POLICE OFFICE SUPPLIES		07/23/2014	348.31
	3237333297	POLICE OFFICE SUPPLIES		07/23/2014	6.62
	323733298	POLICE OFFICE SUPPLIES		07/23/2014	2,134.79
	3237333299	POLICE OFFICE SUPPLIES		07/23/2014	54.56
	3237490163	POLICE OFFICE SUPPLIES		07/25/2014	552.93
	3237333300	POLICE OFFICE SUPPLIES		07/23/2014	2,467.47
	3237333301	POLICE OFFICE SUPPLIES		07/23/2014	565.59
	3237333302	POLICE OFFICE SUPPLIES		07/23/2014	276.47
2022847	09/12/2014	MANSFIELD OIL COMPANY	98,077.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89087	ANIMAL CARE CENTER GAS & LUBRICANTS		08/31/2014	2,414.70
	89087	ASSESSOR GAS & LUBRICANTS		08/31/2014	209.03
	89087	AUDITOR GAS & LUBRICANTS		08/31/2014	493.30
	89087	STREET CLEANUP GAS & LUBRICANTS		08/31/2014	6,082.35
	89087	BEACH SERVICES GAS & LUBRICANTS		08/31/2014	2,383.38
	89087	BUSINESS LICENSE GAS & LUBRICANTS		08/31/2014	81.93
	89087	CDBG PROGRAM GAS & LUBRICANTS		08/31/2014	65.78
	89087	CODES ENFORCEMENT GAS & LUBRICANTS		08/31/2014	6,220.85
	89087	CORONER GAS & LUBRICANTS		08/31/2014	913.59
	89087	DETENTION GAS & LUBRICANTS		08/31/2014	13,206.85
	89087	EMERGENCY MANAGEMENT GAS & LUBRICANTS		08/31/2014	592.22
	89087	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		08/31/2014	31,454.09
	89087	COUNTY ENGINEER GAS & LUBRICANTS		08/31/2014	1,733.71
	89087	FIRE GAS & LUBRICANTS		08/31/2014	31,414.01
	89087	FLEET SERVICE GAS & LUBRICANTS		08/31/2014	812.16
2022848	09/12/2014	MANSFIELD OIL COMPANY	204,494.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89087	HOSPITALITY GAS & LUBRICANTS		08/31/2014	341.38
	89087	HUMAN RESOURCES GAS & LUBRICANTS		08/31/2014	403.82
	89087	IT/GIS GAS & LUBRICANTS		08/31/2014	206.90
	89087	LIBRARY GAS & LUBRICANTS		08/31/2014	1,345.39
	89087	MAINTENANCE GAS & LUBRICANTS		08/31/2014	7,109.19
	89087	MUSEUM GAS & LUBRICANTS		08/31/2014	24.36
	89087	PARKS AND RECREATION GAS & LUBRICANTS		08/31/2014	6,397.09
	89087	PLANNING GAS & LUBRICANTS		08/31/2014	667.38
	89087	POLICE GAS & LUBRICANTS		08/31/2014	88,910.40
	89087	PROCUREMENT GAS & LUBRICANTS		08/31/2014	54.80
	89087	PUBLIC DEFENDER GAS & LUBRICANTS		08/31/2014	240.70
	89087	PUBLIC WORKS GAS & LUBRICANTS		08/31/2014	79,157.13
	89087	ROAD MAINTENANCE GAS & LUBRICANTS		08/31/2014	1,172.41
	89087	SHERIFF GAS & LUBRICANTS		08/31/2014	17,269.12
	89087	DUE TO SOLICITOR DEU DRUG FORFEI		08/31/2014	1,194.07
2022849	09/12/2014	MANSFIELD OIL COMPANY	16,235.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89087	SOLICITOR GAS & LUBRICANTS		08/31/2014	1,485.01

	89087	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		08/31/2014	719.50
	89087	SOLICITOR-DRUG COURT GAS & LUBRICANTS		08/31/2014	306.08
	89087	STORMWATER MANAGEMENT GAS & LUBRICANTS		08/31/2014	12,794.96
	89087	TREASURER GAS & LUBRICANTS		08/31/2014	793.38
	89087	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		08/31/2014	136.68
2022850	09/12/2014	OFFICE DEPOT	374.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	720461050001	PARKS AND RECREATION OFFICE SUPPLIES		07/21/2014	135.18
	724456170001	PARKS AND RECREATION OFFICE SUPPLIES		08/04/2014	239.75
2022851	09/12/2014	XEROX CORPORATION	354.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	075610097	CENTRAL JURY COURT RENTS & LEASES		09/01/2014	161.26
	075610095	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		09/01/2014	128.87
	075610096	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		09/01/2014	63.88
2022852	09/16/2014	S C DEPT OF REVENUE	8,424.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014	MISCELLANEOUS REVENUE OTHER		09/16/2014	3,517.73
	AUG 2014	EMS FEES TAX CPY/RD		09/16/2014	88.49
	AUG 2014	SALE OF COPIES & MAPS SALES TAX		09/16/2014	82.32
	AUG 2014	SALE OF COPIES & FAXES LIBRARY SLS TAX		09/16/2014	248.96
	AUG 2014	PROBATE PHOTOCOPY SALES TAX		09/16/2014	306.98
	AUG 2014	REGISTRAR OF DEEDS FEES SALES TAX		09/16/2014	3,756.95
	AUG 2014	SALES TAX MUSEUM		09/16/2014	120.63
	AUG 2014	STREET CLEANUP OFFICE SUPPLIES		09/16/2014	2.67
	AUG 2014	INVENTORY MUSEUM GIFT SHO		09/16/2014	21.86
	AUG 2014	INVENTORY LIVING HISTORY		09/16/2014	10.50
	AUG 2014	DUE TO SHERIFF SEX OFFENDERS		09/16/2014	137.68
	AUG 2014	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		09/16/2014	18.93
	AUG 2014	HUMAN RESOURCES NON ASSET FURNITURE		09/16/2014	21.81
	AUG 2014	HUMAN RESOURCES OFFICE SUPPLIES		09/16/2014	34.22
	AUG 2014	IT/GIS OTHER		09/16/2014	54.88
2022853	09/16/2014	S C DEPT OF REVENUE	1,185.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014	IT/GIS OFFICE SUPPLIES		09/16/2014	13.85
	AUG 2014	REGISTER OF DEEDS SPECIALIZED SUPPLIES		09/16/2014	71.00
	AUG 2014	MAINTENANCE REPAIRS AND MAINTENANCE		09/16/2014	88.96
	AUG 2014	MAINTENANCE NON ASSET EQUIPMENT		09/16/2014	233.70
	AUG 2014	MAINTENANCE CLEANING SUPPLIES		09/16/2014	205.50
	AUG 2014	MAINTENANCE UNIFORMS & CLOTHING		09/16/2014	99.90
	AUG 2014	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		09/16/2014	41.99
	AUG 2014	AUDITOR FOOD SUPPLIES		09/16/2014	2.67
	AUG 2014	AUDITOR SPECIALIZED SUPPLIES		09/16/2014	12.82
	AUG 2014	SHERIFF VEHICLE ENHANCEMENTS		09/16/2014	196.33
	AUG 2014	POLICE FOOD SUPPLIES		09/16/2014	5.20
	AUG 2014	POLICE SPECIALIZED SUPPLIES		09/16/2014	191.68
	AUG 2014	POLICE TRAVEL		09/16/2014	1.72
	AUG 2014	POLICE FEDEX/UPS		09/16/2014	2.40
	AUG 2014	POLICE VEHICLE ENHANCEMENTS		09/16/2014	17.38
2022854	09/16/2014	S C DEPT OF REVENUE	1,607.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2014	EMERGENCY MANAGEMENT OFFICE SUPPLIES		09/16/2014	8.77
	AUG 2014	EMERGENCY MANAGEMENT FOOD SUPPLIES		09/16/2014	3.06
	AUG 2014	DETENTION EMPLOYEE TRAINING		09/16/2014	11.01
	AUG 2014	DETENTION OFFICE SUPPLIES		09/16/2014	87.48
	AUG 2014	DETENTION REPAIRS AND MAINTENANCE		09/16/2014	92.46
	AUG 2014	DETENTION SMALL HAND TOOLS		09/16/2014	55.84

AUG 2014	DETENTION JAIL SUPPLIES	09/16/2014	150.41
AUG 2014	DETENTION FOOD SUPPLIES	09/16/2014	751.05
AUG 2014	DETENTION SPECIALIZED SUPPLIES	09/16/2014	4.04
AUG 2014	DETENTION UNIFORMS & CLOTHING	09/16/2014	7.46
AUG 2014	DETENTION PRISON CHAPLIN	09/16/2014	19.68
AUG 2014	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES	09/16/2014	16.40
AUG 2014	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	09/16/2014	28.12
AUG 2014	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	09/16/2014	363.00
AUG 2014	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	09/16/2014	8.92

2022855	09/16/2014	S C DEPT OF REVENUE	8,499.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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AUG 2014		PUBLIC WORKS UNIFORMS & CLOTHING		09/16/2014	29.96
AUG 2014		COMMUNICATIONS NON ASSET EQUIPMENT		09/16/2014	53.44
AUG 2014		LIBRARY NON ASSET EQUIPMENT		09/16/2014	9.37
AUG 2014		LIBRARY SPECIALIZED SUPPLIES		09/16/2014	170.93
AUG 2014		MUSEUM SPECIALIZED SUPPLIES		09/16/2014	.81
AUG 2014		DONATIONS SHOP WITH A COP		09/16/2014	32.43
AUG 2014		POLICE-PEE DEE REGIONAL BOMB TEAM NON ASSET EQUIPMENT		09/16/2014	139.05
AUG 2014		POLICE - PEE DEE REGIONAL SWAT TEAM NON ASSET EQUIPMENT		09/16/2014	141.17
AUG 2014		EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 SPECIALIZED SUPPLIES		09/16/2014	122.69
AUG 2014		INVENTORY GARAGE		09/16/2014	542.19
AUG 2014		INVENTORY OUTSIDE VENDORS		09/16/2014	30.40
AUG 2014		STORMWATER MANAGEMENT CEMENT & MASONRY		09/16/2014	60.37
AUG 2014		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		09/16/2014	31.21
AUG 2014		STORMWATER MANAGEMENT CHEMICALS		09/16/2014	7,088.26
AUG 2014		PARKS AND RECREATION YOUTH BASKETBALL		09/16/2014	47.21

2022856	09/16/2014	S C DEPT OF REVENUE	1,116.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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AUG 2014		MISCELLANEOUS REVENUE OTHER		09/16/2014	.76
AUG 2014		FIRE PROFESSIONAL SERVICES		09/16/2014	4.80
AUG 2014		FIRE OFFICE SUPPLIES		09/16/2014	4.56
AUG 2014		FIRE OFFICE SUPPLIES		09/16/2014	2.06
AUG 2014		FIRE NON ASSET EQUIPMENT		09/16/2014	2.01
AUG 2014		FIRE NON ASSET EQUIPMENT		09/16/2014	115.30
AUG 2014		FIRE NON ASSET EQUIPMENT		09/16/2014	119.09
AUG 2014		FIRE NON ASSET EQUIPMENT		09/16/2014	45.40
AUG 2014		FIRE NON ASSET EQUIPMENT		09/16/2014	36.30
AUG 2014		FIRE UNIFORMS & CLOTHING		09/16/2014	56.67
AUG 2014		FIRE UNIFORMS & CLOTHING		09/16/2014	20.27
AUG 2014		FIRE BOOKS & EDUCATIONAL SUPPLIES		09/16/2014	243.53
AUG 2014		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		09/16/2014	11.73
AUG 2014		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		09/16/2014	210.48
AUG 2014		PARKS AND RECREATION POPLAR PARK		09/16/2014	243.53

2022857	09/16/2014	S C DEPT OF REVENUE	81.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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AUG 2014		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		09/16/2014	17.14
AUG 2014		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		09/16/2014	64.47

2022858	09/16/2014	LORIS CHAMBER OF COMMERCE	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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263605		SUPPLEMENTS LORIS CHAMBER		09/16/2014	10,000.00

2022859	09/18/2014	STAPLES ADVANTAGE	56.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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3240723245		PUBLIC INFORMATION OFFICE SUPPLIES		08/29/2014	33.69
3240723246		PUBLIC INFORMATION OFFICE SUPPLIES		08/29/2014	22.65

2022860	09/18/2014	AYNOR, TOWN OF	10,000.00		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FY 2015	SUPPLEMENTS AYNOR CHAMBER	09/18/2014	10,000.00
2022861	09/18/2014 OFFICE DEPOT 333.49		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	727246160001 DELEGATION OFFICE SUPPLIES	08/29/2014	313.27
	727249412001 DELEGATION OFFICE SUPPLIES	08/29/2014	20.22
2022862	09/18/2014 SUN PUBLISHING CO INC 744.07		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	164805 0814 ENGINEERING PRIVATE CONSTRUCTION	08/31/2014	232.57
	164788 0814 COUNTY COUNCIL ADVERTISING & SIGNS	08/31/2014	511.50
2022863	09/18/2014 XEROX CORPORATION 170.31		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	075895528 PROBATE JUDGE RENTS & LEASES	09/10/2014	24.37
	075609991 MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	09/01/2014	122.15
	075895530 DELEGATION RENTS & LEASES	09/10/2014	23.79
2022864	09/18/2014 ADDY'S HARBOR DODGE 271.52		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	130700 INVENTORY GARAGE	08/29/2014	7.02
	130684 INVENTORY GARAGE	08/29/2014	264.50
2022865	09/18/2014 AIRGAS NATIONAL WELDERS 1,507.57		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9921446693 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	08/31/2014	1,507.57
2022866	09/18/2014 AIT LABORATORIES 180.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	17860083114 CORONER PROFESSIONAL SERVICES	08/31/2014	180.00
2022867	09/18/2014 AKLIN, JANNETTE 500.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	279879 JA ACCOUNTS PAYABLE OTHER	09/05/2014	200.00
	279879 JA ACCOUNTS PAYABLE OTHER	09/05/2014	300.00
2022868	09/18/2014 ALAMO INDUSTRIAL GROUP 1,375.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4645972 RI INVENTORY GARAGE	09/05/2014	1,375.92
2022869	09/18/2014 ALERT-ALL CORP 8,450.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	214090198 FIRE EMPLOYEE TRAINING	09/05/2014	8,450.00
2022870	09/18/2014 ALLEN AVIATION, INC 20,500.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1407 STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES	09/12/2014	20,500.00
2022871	09/18/2014 ALLEN, BENJI 169.26		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/1-9/5/14BA MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS	09/11/2014	169.26
2022872	09/18/2014 AMERICAN PURE SPRING WATER CO 60.80		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	022105	PUBLIC DEFENDER RENTS & LEASES		09/11/2014	60.80
2022873	09/18/2014	AMERICAN TIME DATA	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	130937	MAGISTRATE - MOUNT OLIVE SERVICE CONTRACTS		09/01/2014	115.00
2022874	09/18/2014	AT&T	435.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000005699577	DEPARTMENT OVERHEAD TELEPHONE		09/01/2014	435.27
2022875	09/18/2014	AT&T MOBILITY	207.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	878882674X09	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		08/24/2014	207.55
2022876	09/18/2014	AUSTIN, MICHAEL A	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/13/14 MA	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/16/2014	40.00
2022877	09/18/2014	BARWICK, PATRICIA	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/2-11/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/11/2014	125.00
2022878	09/18/2014	BATTLE LAW FIRM LLC	4,447.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33578	DUE TO SOLICITOR DEU DRUG FORFEI		08/31/2014	569.49
	33548	LEGAL LEGAL FEES		08/31/2014	107.50
	33552	LEGAL LEGAL FEES		08/31/2014	1,139.50
	33583	LEGAL LEGAL FEES		08/31/2014	47.19
	33541	LEGAL LEGAL FEES		08/31/2014	102.50
	33543	LEGAL LEGAL FEES		08/31/2014	27.65
	33544	LEGAL LEGAL FEES		08/31/2014	140.00
	33545	LEGAL LEGAL FEES		08/31/2014	489.55
	33575	LEGAL LEGAL FEES		08/31/2014	405.00
	33510	LEGAL LEGAL FEES		08/31/2014	1,419.00
2022879	09/18/2014	BAXLEY, DIANE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279919 DB	ACCOUNTS PAYABLE OTHER		09/05/2014	20.00
	279919 DB	ACCOUNTS PAYABLE OTHER		09/05/2014	20.00
2022880	09/18/2014	BENIK, PAUL	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/8/14 PB	PLANNING ZONING BOARD OF APPEALS		09/08/2014	18.48
2022881	09/18/2014	BI INCORPORATED	127.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	859768	DETENTION HOME DETENTION		08/31/2014	127.49
2022882	09/18/2014	BISH, BETHANY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279880 BB	ACCOUNTS PAYABLE OTHER		09/05/2014	50.00
	279880 BB	ACCOUNTS PAYABLE OTHER		09/05/2014	50.00
2022883	09/18/2014	BLACK MULE PRINT SERVICES	33,095.71		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
302056	TREASURER PRINTING & BINDING	09/11/2014	31,411.26
302165	AUDITOR SPECIALIZED SUPPLIES	09/15/2014	1,684.45
2022884	09/18/2014 BLANCHARD MACHINERY CO		248,973.75
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
I1519601	PROJECT - MAINTENANCE LAND - BUILDINGS - EQUIPMENT	07/23/2014	93,577.32
I1520801	PROJECT - MAINTENANCE LAND - BUILDINGS - EQUIPMENT	07/25/2014	109,715.56
I1519601	PROJECT - MAINTENANCE LAND - BUILDINGS - EQUIPMENT	07/23/2014	2,451.15
B0213901	MAINTENANCE MACHINERY & EQUIPMENT	07/30/2014	43,229.72
2022885	09/18/2014 BLANTON BUILDING SUPPLIES		10.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
010522572	PARKS AND RECREATION REPAIRS AND MAINTENANCE	09/12/2014	10.00
2022886	09/18/2014 BO BENTON, INC		59.39
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20120	CLERK OF COURT JURY	09/11/2014	59.39
2022887	09/18/2014 BOETH, RHONDA		260.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279881 RB	ACCOUNTS PAYABLE OTHER	09/05/2014	65.00
279881 RB	ACCOUNTS PAYABLE OTHER	09/05/2014	65.00
279881 RB	ACCOUNTS PAYABLE OTHER	09/05/2014	65.00
279881 RB	ACCOUNTS PAYABLE OTHER	09/05/2014	65.00
2022888	09/18/2014 BROWN, JOHN		14.28
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/8/14 JB	PLANNING ZONING BOARD OF APPEALS	09/08/2014	14.28
2022889	09/18/2014 BUDGET & CONTROL BOARD		289.78
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
C106609	LIBRARY INTERNET SERVICE CHARGE	07/22/2014	289.78
2022890	09/18/2014 C A TIMBES VENDING & FOOD SERV		1,527.12
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/12/14	CLERK OF COURT FOOD SUPPLIES	09/12/2014	1,527.12
2022891	09/18/2014 CAMPBELL, HAMPTON		225.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/6-13/14 HC	PARKS AND RECREATION YOUTH FLAG FOOTBALL	09/16/2014	225.00
2022892	09/18/2014 CAMPBELL, WARREN		30.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/13/14 WC	PARKS AND RECREATION YOUTH FLAG FOOTBALL	09/16/2014	30.00
2022893	09/18/2014 CANTRELL, PAT		345.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279925 PC	PRISONER CANTEEN PROCEEDS	09/17/2014	345.00
2022894	09/18/2014 CAUSEY, PAULA		10.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/15/14 PC	LIBRARY TRAVEL	09/15/2014	10.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022895	09/18/2014 CAYCE CO INC	7,572.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7772 DETENTION SERVICE CONTRACTS		08/29/2014	2,077.00
	7773 DETENTION SERVICE CONTRACTS		08/29/2014	5,225.00
	7774 DETENTION SERVICE CONTRACTS		08/29/2014	270.00
2022896	09/18/2014 CDW GOVERNMENT, INC	4,306.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	PH70285 LIBRARY NON ASSET EQUIPMENT		09/09/2014	4,306.75
2022897	09/18/2014 CENTER POINT LARGE PRINT	281.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1214614 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	110.25
	1213484 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2014	171.36
2022898	09/18/2014 CHADWICK-JENKINS, LORI	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/2-11/14LCJ PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/11/2014	40.00
2022899	09/18/2014 CHICK-FIL-A	232.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	091514 CLERK OF COURT JURY		09/15/2014	232.30
2022900	09/18/2014 CLEMSON UNIVERSITY	8,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	W0310316515 STORMWATER MANAGEMENT NPDES IMPLEMENTATION		09/08/2014	8,750.00
2022901	09/18/2014 COBAN TECHNOLOGIES INC	58,461.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8720 POLICE SERVICE CONTRACTS		09/10/2014	58,461.03
2022902	09/18/2014 CONSTRUCTION EQUIP REPAIR INC	724.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11375 INVENTORY OUTSIDE VENDORS		09/01/2014	526.12
	11376 INVENTORY OUTSIDE VENDORS		09/01/2014	80.73
	11377 INVENTORY OUTSIDE VENDORS		09/01/2014	48.79
	11378 INVENTORY OUTSIDE VENDORS		09/01/2014	20.63
	11379 INVENTORY OUTSIDE VENDORS		09/01/2014	47.90
2022903	09/18/2014 CONWAY FORD INC	114.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	629368 INVENTORY GARAGE		08/29/2014	71.78
	629370 INVENTORY GARAGE		08/29/2014	42.90
2022904	09/18/2014 CONWAY, CITY OF	128.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1715431 8/14 SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		08/29/2014	128.74
2022905	09/18/2014 COOK TREE SERVICE	2,800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	258 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		09/12/2014	1,900.00
	257 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		09/12/2014	900.00
2022906	09/18/2014 D D C ENGINEERS INC	980.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	1408639	ENGINEERING CTC PROJECTS		08/31/2014	255.01
	1408640	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		08/31/2014	724.99
2022907	09/18/2014	DAHL NATALIE	26.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1053	SOLICITOR PROFESSIONAL SERVICES		09/14/2014	26.00
2022908	09/18/2014	DALE PUBLISHING, INC	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10389	PARKS AND RECREATION ADVERTISING & SIGNS		09/01/2014	350.00
2022909	09/18/2014	DAY, ANN	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279883 AD	ACCOUNTS PAYABLE OTHER		09/05/2014	10.00
	279883 AD	ACCOUNTS PAYABLE OTHER		09/05/2014	20.00
2022910	09/18/2014	DIEBOLD INCORPORATED	66.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83923916	TREASURER SERVICE CONTRACTS		09/07/2014	66.25
2022911	09/18/2014	DIGITAL PAYMENT TECHNOLOGIES	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204964	PARKING PROGRAM-SD SERVICE CONTRACTS		09/01/2014	200.00
	204964	PARKING PROGRAM-GC SERVICE CONTRACTS		09/01/2014	50.00
2022912	09/18/2014	DOCTOR'S CARE OF SC	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT650 8/14	FLEET SERVICE EMPLOYEE MEDICAL		09/02/2014	55.00
2022913	09/18/2014	DOCUSYSTEMS	52.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	319869	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		09/15/2014	52.94
2022914	09/18/2014	DUKE ENERGY	2,170.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	703579 9/14	LIBRARY ELECTRICITY		09/09/2014	692.29
	026588 9/14	COUNTY ENGINEER PROFESSIONAL SERVICES		09/09/2014	31.16
	518206 9/14	FIRE ELECTRICITY		09/09/2014	39.51
	256395 9/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/09/2014	460.46
	256395 9/14	MAGISTRATE - MOUNT OLIVE ELECTRICITY		09/09/2014	751.26
	760338 9/14	FIRE ELECTRICITY		09/11/2014	41.21
	799138 9/14	FIRE ELECTRICITY		09/11/2014	154.20
2022915	09/18/2014	DUNN'S WELDING	650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	526693	MUSEUM SPECIALIZED SUPPLIES		09/12/2014	650.00
2022916	09/18/2014	EADDY, MIRIAM	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279884 ME	ACCOUNTS PAYABLE OTHER		09/05/2014	60.00
2022917	09/18/2014	ECOLAB PEST ELIMINATION SERV	1,265.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4586615	DETENTION SERVICE CONTRACTS		08/25/2014	1,265.81

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022918	09/18/2014 ELVIS STORAGE CONTAINERS, INC	120.70		
80631	PARKS AND RECREATION SPECIAL EVENTS		07/15/2014	40.45
81198	PARKS AND RECREATION SPECIAL EVENTS		08/11/2014	80.25
2022919	09/18/2014 FEDEX	30.25		
277478293	SOLICITOR FEDEX/UPS		09/09/2014	30.25
2022920	09/18/2014 FINANCIAL SURETY UNDERWRITERS	10,141.00		
23500	PREPAID INSURANCE GENERAL		04/23/2014	7,185.00
23496	PREPAID INSURANCE GENERAL		04/23/2014	2,956.00
2022921	09/18/2014 FIRST STAFFING	6,001.26		
CW12884	ANIMAL CARE CENTER TEMPORARY SERVICES		09/09/2014	2,127.50
CW12883	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/09/2014	1,806.24
CW12890	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/16/2014	2,067.52
2022922	09/18/2014 FISHER, CY	12.73		
8/31-9/9 CF	FIRE TRAVEL		09/09/2014	12.73
2022923	09/18/2014 FOWLER, MIKE	16.80		
9/8/14 MF	PLANNING ZONING BOARD OF APPEALS		09/08/2014	16.80
2022924	09/18/2014 FUN EXPRESS LLC	329.65		
66515807901	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/19/2014	153.87
66520375901	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/22/2014	54.52
66520383601	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/22/2014	121.26
2022925	09/18/2014 GEORGETOWN, CITY OF	442.19		
1701650 9/14	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		09/01/2014	96.80
1701602 9/14	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		09/01/2014	345.39
2022926	09/18/2014 GOLDEN WEST INDUSTRIAL SUPPLY	354.05		
2064731	FLEET SERVICE GARAGE SUPPLIES		08/22/2014	354.05
2022927	09/18/2014 GORE & ASSOCIATES MANAGMENT	2,553.44		
0114413	CDBG PROGRAM TEMPORARY SERVICES		09/15/2014	92.48
0114337	CLERK OF COURT TEMPORARY SERVICES		09/08/2014	681.20
0114339	ANIMAL CARE CENTER TEMPORARY SERVICES		09/08/2014	1,150.56
0114414	CLERK OF COURT TEMPORARY SERVICES		09/15/2014	629.20
2022928	09/18/2014 GOVDEALS	1,660.48		
204082014	SALE OF EQUIPMENT E-GOV		08/31/2014	1,660.48

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2022929	09/18/2014 GRAND STRAND AGGREGATES INVOICE # DESCRIPTION		5,843.85
25256	PUBLIC WORKS ASPHALT SUPPLIES	09/05/2014	2,750.60
25257	PUBLIC WORKS ASPHALT SUPPLIES	09/05/2014	3,093.25
2022930	09/18/2014 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		1,446.69
4100965	9/14 PARKS AND RECREATION WATER & SEWER	09/10/2014	417.17
4101134	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/10/2014	445.27
4101962	9/14 PUBLIC WORKS WATER & SEWER	09/10/2014	11.30
4101962	9/14 STORMWATER MANAGEMENT WATER & SEWER	09/10/2014	11.30
0191420	9/14 FIRE WATER & SEWER	09/10/2014	90.34
0192420	9/14 FIRE WATER & SEWER	09/10/2014	131.72
4074009	9/14 LIBRARY WATER & SEWER	09/10/2014	34.62
4074008	9/14 LIBRARY WATER & SEWER	09/10/2014	46.34
0187454	9/14 DEPARTMENT OVERHEAD WATER & SEWER	09/10/2014	53.06
0160780	9/14 FIRE WATER & SEWER	09/10/2014	13.48
4020609	9/14 FIRE WATER & SEWER	09/10/2014	28.60
4020609	9/14 EMERGENCY MEDICAL SERVICES WATER & SEWER	09/10/2014	28.61
4100009	9/14 FIRE WATER & SEWER	09/10/2014	61.99
4100009	9/14 EMERGENCY MEDICAL SERVICES WATER & SEWER	09/10/2014	61.99
0120101	9/14 FIRE WATER & SEWER	09/10/2014	10.90
2022931	09/18/2014 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		237.30
0191143	9/14 PARKS AND RECREATION WATER & SEWER	09/10/2014	100.35
4011550	9/14 STREET CLEANUP WATER & SEWER	09/10/2014	25.33
4090818	9/14 RECREATION WATER & SEWER	09/10/2014	54.22
4090775	9/14 RECREATION WATER & SEWER	09/10/2014	57.40
2022932	09/18/2014 GRANT, JULIA INVOICE # DESCRIPTION		45.00
279885	JG ACCOUNTS PAYABLE OTHER	09/05/2014	45.00
2022933	09/18/2014 GRASSY BAY FARMS INC INVOICE # DESCRIPTION		45.00
0550	STORMWATER MANAGEMENT CEMENT & MASONRY	09/10/2014	45.00
2022934	09/18/2014 GRINDSTAFF TRANSPORT INVOICE # DESCRIPTION		6,110.00
6244	CORONER PROFESSIONAL SERVICES	09/01/2014	1,340.00
6245	CORONER PROFESSIONAL SERVICES	09/01/2014	1,840.00
6246	CORONER PROFESSIONAL SERVICES	09/01/2014	1,220.00
6247	CORONER PROFESSIONAL SERVICES	09/01/2014	1,470.00
6248	CORONER PROFESSIONAL SERVICES	09/01/2014	240.00
2022935	09/18/2014 HARDWICK'S LANDSCAPING LLC INVOICE # DESCRIPTION		89,072.62
3	CHOW LANE ENGINEERING CTC PROJECTS	09/11/2014	25,844.37
2	SANFORD RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/15/2014	55,404.00
3	CHOW LANE ENGINEERING PRIVATE CONSTRUCTION	09/11/2014	7,698.50
3	CHOW LANE ENGINEERING PRIVATE CONSTRUCTION	09/11/2014	125.75
2022936	09/18/2014 HAYS, SUSAN INVOICE # DESCRIPTION		90.00
9/3-10/14	SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/11/2014	90.00
2022937	09/18/2014 HERALD OFFICE SUPPLY		847.30

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23903770	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES	09/02/2014	66.94
23952651	PUBLIC DEFENDER OFFICE SUPPLIES	09/10/2014	235.83
23978890	PUBLIC DEFENDER OFFICE SUPPLIES	09/05/2014	348.18
23952650	PUBLIC DEFENDER OFFICE SUPPLIES	08/29/2014	196.35
2022938	09/18/2014 HINE, GEORGE		35.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279886 GH	ACCOUNTS PAYABLE OTHER	09/05/2014	35.00
2022939	09/18/2014 HOMEWOOD METAL WORKS, INC		9,150.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02056	PROJECT - MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT	08/28/2014	9,150.00
2022940	09/18/2014 HOPKINS, MELANIE A., MD.		3,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
AUG 2014	CORONER PROFESSIONAL SERVICES	09/03/2014	3,000.00
2022941	09/18/2014 HORRY PRINTERS		191.42
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20196	AUDITOR OFFICE SUPPLIES	08/14/2014	191.42
2022942	09/18/2014 HORRY TELEPHONE COOP		10,243.57
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0888626 9/14	DEPARTMENT OVERHEAD TELEPHONE	09/08/2014	99.95
0888627 9/14	DEPARTMENT OVERHEAD TELEPHONE	09/08/2014	99.95
0888629 9/14	DEPARTMENT OVERHEAD TELEPHONE	09/08/2014	723.22
0888624 9/14	DEPARTMENT OVERHEAD TELEPHONE	09/08/2014	6,502.14
0888623 9/14	DEPARTMENT OVERHEAD TELEPHONE	09/08/2014	586.66
0888621 9/14	DEPARTMENT OVERHEAD TELEPHONE	09/08/2014	586.66
1071581 9/14	DEPARTMENT OVERHEAD TELEPHONE	09/04/2014	304.95
0888586 9/14	E-911 EMERGENCY TELEPHONE TELEPHONE	09/12/2014	98.44
0888587 9/14	E-911 EMERGENCY TELEPHONE TELEPHONE	09/12/2014	98.44
0888588 9/14	E-911 EMERGENCY TELEPHONE TELEPHONE	09/12/2014	98.44
0888589 9/14	E-911 EMERGENCY TELEPHONE TELEPHONE	09/12/2014	98.44
0888585 9/14	E-911 EMERGENCY TELEPHONE TELEPHONE	09/16/2014	946.28
2022943	09/18/2014 IGNACIUK, CAROL		20.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279887 CI	ACCOUNTS PAYABLE OTHER	09/05/2014	20.00
2022944	09/18/2014 INGRAM LIBRARY SERVICES INC		1,691.20
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80307306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2014	190.20
80307307	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2014	129.12
80353161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/31/2014	53.20
80353162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/31/2014	208.04
80320329	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2014	56.34
80358133	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/31/2014	49.02
80358134	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/31/2014	58.80
80358135	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/31/2014	38.79
80358136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/31/2014	11.74
80358137	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/31/2014	20.59
80375986	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2014	60.06
80375987	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2014	452.32
80375988	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2014	138.67
80375989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2014	49.96
80375990	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2014	174.35



2022945	09/18/2014	INGRAM LIBRARY SERVICES INC	2,819.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80375991	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	35.36
	80375992	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	15.85
	80375993	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	11.82
	80375994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	59.24
	80375995	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	44.43
	80375996	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	46.02
	80375997	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	264.50
	80375998	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	129.23
	80375999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	744.83
	80376000	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	10.57
	80376001	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	51.09
	80376002	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	1,118.09
	80395926	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2014	41.37
	80395927	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2014	148.20
	80395928	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2014	98.40
2022946	09/18/2014	INGRAM LIBRARY SERVICES INC	887.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80395929	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2014	46.02
	80395930	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2014	31.72
	80395931	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2014	33.82
	80395932	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2014	85.15
	80395933	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2014	108.55
	80438614	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	47.58
	80438615	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	164.20
	80438616	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	42.87
	80438617	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	49.14
	80438618	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	46.05
	80438619	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	70.55
	80463696	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	65.01
	80481227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2014	29.45
	80481228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2014	52.85
	80485124	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2014	14.70
2022947	09/18/2014	INGRAM LIBRARY SERVICES INC	304.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80485125	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2014	56.46
	80485126	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2014	28.58
	80485127	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2014	219.41
2022948	09/18/2014	INMANS MUFFLER SHOP	65.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/28/14	INVENTORY OUTSIDE VENDORS		08/28/2014	65.24
2022949	09/18/2014	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/8/14 BI	PLANNING ZONING BOARD OF APPEALS		09/08/2014	10.08
2022950	09/18/2014	J & D TOWING & RECOVERY	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2697	POLICE SERVICE CONTRACTS		08/24/2014	25.00
2022951	09/18/2014	J & S CARE	1,934.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1766	PLANNING HWY 17/22 INTERCHANGE		07/25/2014	1,934.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022952	09/18/2014 JOHN DEERE CREDIT	1,345.06		
1494628	STREET CLEANUP SERVICE CONTRACTS		09/10/2014	1,345.06
2022953	09/18/2014 KING CONSTRUCTION SERVICES INC	4,452.50		
1062	DETENTION SERVICE CONTRACTS		08/27/2014	4,452.50
2022954	09/18/2014 KINNALLY, MARYANN	10.00		
279888 MK	ACCOUNTS PAYABLE OTHER		09/05/2014	10.00
2022955	09/18/2014 KOSKO, NANCY	20.00		
279890 NK	ACCOUNTS PAYABLE OTHER		09/05/2014	20.00
2022956	09/18/2014 LANGUAGE LINE SERVICES	260.90		
3446759	E-911 EMERGENCY TELEPHONE TELEPHONE		08/31/2014	260.90
2022957	09/18/2014 LAPERA, RICHARD	36.22		
279829 RL	FIRE NON ASSET EQUIPMENT		09/16/2014	36.22
2022958	09/18/2014 LAWMEN'S SAFETY SUPPLY	7,082.49		
SI627449	PRISONER CANTEEN PROCEEDS		09/08/2014	7,082.49
2022959	09/18/2014 LEPCZYNSKI, NICHOLAS SCOTT	320.00		
9/6-13/14 NL	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/16/2014	320.00
2022960	09/18/2014 LITTLE RIVER ALTERNATOR INC	449.40		
4537	INVENTORY GARAGE		08/14/2014	149.80
4573	INVENTORY GARAGE		09/03/2014	299.60
2022961	09/18/2014 LORIS REFRIGERATION HEATING &	250.00		
3068	FIRE REPAIRS AND MAINTENANCE		09/04/2014	250.00
2022962	09/18/2014 MANATRON	7,616.46		
0063770	MISCELLANEOUS PROJECTS & EQUIP CAMA		09/03/2014	7,616.46
2022963	09/18/2014 MANCILL ELECTRIC CO.	2,492.00		
126285	RECREATION CAPITAL IMPROVEMENTS		08/29/2014	2,492.00
2022964	09/18/2014 MARGOLIN, KAREN	10.00		
279929 KM	ACCOUNTS PAYABLE OTHER		09/05/2014	10.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022965	MELENIK BARBARA	20.00		
9/4 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/11/2014	20.00
2022966	MID ATLANTIC DRAINAGE INC	6,798.78		
259955	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/03/2014	6,798.78
2022967	MID-ATLANTIC CARPET CLEANING	659.40		
5154	DETENTION REPAIRS AND MAINTENANCE		09/13/2014	659.40
2022968	MIDWEST TAPE	1,603.65		
92135170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	31.32
92146086	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	67.47
92146087	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	326.42
92146088	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	152.64
92146089	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	43.32
92146130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	196.62
92146131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2014	199.56
92138572	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2014	70.78
92151325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2014	105.98
92151322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2014	73.76
92151324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2014	253.94
92158203	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2014	38.52
92158205	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2014	43.32
2022969	MORAN, ANITA	4.20		
9/8 AM	PLANNING ZONING BOARD OF APPEALS		09/08/2014	4.20
2022970	MOSELEY ARCHITECTS	1,952.50		
544596-004	DETENTION PROFESSIONAL SERVICES		08/31/2014	1,952.50
2022971	MOTOROLA	3,354.79		
115268862014	DETENTION SERVICE CONTRACTS		09/01/2014	523.44
115269862014	CORONER RENTS & LEASES		09/01/2014	13.61
13025859	COMMUNICATIONS NON ASSET EQUIPMENT		08/28/2014	2,817.74
2022972	MURRELLS INLET-GARDEN	50,000.00		
1/1/14-12/31	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		09/08/2014	50,000.00
2022973	MYRTLE BEACH HOUSING AUTHORITY	39,074.44		
HOMLES VET	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		09/11/2014	5,074.53
HC ENER SOL	ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		09/11/2014	33,999.91
2022974	MYRTLE BEACH, CITY OF	5,278.26		
CARVER ST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		09/10/2014	5,137.33
ADMIN PLAN	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		09/10/2014	23.93
NWTWN WITHRS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		09/10/2014	117.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2022975	09/18/2014 NEW DIRECTIONS OF HC INC	459.00		
	SHELTR HOMLS CDBG PROGRAM NEW DIRECTIONS		09/03/2014	459.00
2022976	09/18/2014 NIELSEN KATHRYN	140.00		
	9/2-12 KN PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/11/2014	140.00
2022977	09/18/2014 NORTH MYRTLE BEACH, CITY OF	5,001.00		
	10374 FIRE SERVICE CONTRACTS		09/15/2014	4,196.00
	10455 DETENTION PROFESSIONAL SERVICES		09/08/2014	805.00
2022978	09/18/2014 OCKERT, DAWN	10.00		
	279930 DO ACCOUNTS PAYABLE OTHER		09/05/2014	10.00
2022979	09/18/2014 OCLC	1,635.56		
	0000343785 LIBRARY COMPUTER SERVICES		08/31/2014	1,635.56
2022980	09/18/2014 PALMETTO MICROFILM SYSTEMS	28,875.00		
	47402 REGISTER OF DEEDS SERVICE CONTRACTS		07/25/2014	28,875.00
2022981	09/18/2014 PALMETTO PAVING CORP	33,979.56		
	17645 PUBLIC WORKS ASPHALT SUPPLIES		09/10/2014	5,584.17
	17642 PUBLIC WORKS ASPHALT SUPPLIES		09/10/2014	18,396.34
	17644 PUBLIC WORKS ASPHALT SUPPLIES		09/10/2014	6,031.58
	17646 PUBLIC WORKS ASPHALT SUPPLIES		09/10/2014	133.70
	17643 PUBLIC WORKS ASPHALT SUPPLIES		09/10/2014	3,296.60
	17647 PUBLIC WORKS ASPHALT SUPPLIES		09/10/2014	404.92
	17625 PUBLIC WORKS ASPHALT SUPPLIES		09/09/2014	132.25
2022982	09/18/2014 PARKER, SARAH ROBBINS	125.00		
	9/2-11 SP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/11/2014	125.00
2022983	09/18/2014 PARTS AUTOMOTIVE LLC	2,278.23		
	14609-100631 INVENTORY GARAGE		09/08/2014	204.00-
	14609-98943 INVENTORY GARAGE		08/20/2014	36.00-
	14609-99605 INVENTORY GARAGE		08/27/2014	36.00-
	14609-100841 INVENTORY GARAGE		09/10/2014	17.11-
	14609-100614 INVENTORY GARAGE		09/08/2014	1,821.53
	14609-99589 INVENTORY GARAGE		08/27/2014	267.98
	14609-98258 INVENTORY GARAGE		08/13/2014	17.11
	14609-100406 INVENTORY GARAGE		09/05/2014	246.46
	14609-98687 INVENTORY GARAGE		08/18/2014	54.70
	14609-100110 INVENTORY GARAGE		09/02/2014	81.78
	14609-99374 INVENTORY GARAGE		08/25/2014	81.78
2022984	09/18/2014 PEACH STATE AMBULANCE INC	523.27		

	22856	INVENTORY GARAGE		08/14/2014	523.27
2022985	09/18/2014 INVOICE #	PEE DEE OFFICE SUPPLY DESCRIPTION	47.65	INVOICE DATE	AMOUNT
	028056	TREASURER RENTS & LEASES		09/09/2014	47.65
2022986	09/18/2014 INVOICE #	PEPSI BOTTLING VENTURES DESCRIPTION	1,629.34	INVOICE DATE	AMOUNT
	3730702891	CLERK OF COURT JURY		09/10/2014	1,629.34
2022987	09/18/2014 INVOICE #	PERFORMANCE FOODSERVICE-IFH DESCRIPTION	919.81	INVOICE DATE	AMOUNT
	5461097	DETENTION FOOD SUPPLIES		09/10/2014	919.81
2022988	09/18/2014 INVOICE #	PIEDMONT COCA COLA PARTNERSHIP DESCRIPTION	368.75	INVOICE DATE	AMOUNT
	48007917	CLERK OF COURT FOOD SUPPLIES		09/11/2014	368.75
2022989	09/18/2014 INVOICE #	PIZZA INN OF CONWAY DESCRIPTION	257.31	INVOICE DATE	AMOUNT
	9/11/14	CLERK OF COURT JURY		09/11/2014	87.58
	9/16/14	CLERK OF COURT JURY		09/16/2014	169.73
2022990	09/18/2014 INVOICE #	PLANTE & MORAN, PLLC DESCRIPTION	7,000.00	INVOICE DATE	AMOUNT
	1182843	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		09/08/2014	7,000.00
2022991	09/18/2014 INVOICE #	POOLE, LAUREN DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	279931 LP	ACCOUNTS PAYABLE OTHER		09/05/2014	35.00
2022992	09/18/2014 INVOICE #	PREVATTE, ANGIE DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	279932 AP	ACCOUNTS PAYABLE OTHER		09/05/2014	35.00
2022993	09/18/2014 INVOICE #	PROCTOR, EDWARD L JR DESCRIPTION	22,000.00	INVOICE DATE	AMOUNT
	AUGUST 2014	CORONER PROFESSIONAL SERVICES		09/03/2014	22,000.00
2022994	09/18/2014 INVOICE #	QS/1 DATA SYSTEMS DESCRIPTION	4,035.20	INVOICE DATE	AMOUNT
	616782-7243	AUDITOR PROFESSIONAL SERVICES		08/29/2014	2,020.40
	616781-7243	AUDITOR PROFESSIONAL SERVICES		08/29/2014	2,014.80
2022995	09/18/2014 INVOICE #	RAINBOLT, TIM DESCRIPTION	115.08	INVOICE DATE	AMOUNT
	9/13-14 TR	FIRE TRAVEL		09/16/2014	115.08
2022996	09/18/2014 INVOICE #	REALE, LAUREN DESCRIPTION	75.00	INVOICE DATE	AMOUNT
	279933 LR	ACCOUNTS PAYABLE OTHER		09/05/2014	75.00
2022997	09/18/2014 INVOICE #	RICHARDSON SERVICE 1991 INC DESCRIPTION	2,999.96	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	050023	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		09/11/2014	2,999.96
2022998	09/18/2014	RICHARDSON, KAY H	397.50		
	864C	SOLICITOR PROFESSIONAL SERVICES		07/10/2014	87.00
	864D	SOLICITOR PROFESSIONAL SERVICES		08/04/2014	310.50
2022999	09/18/2014	RIMM, WILLIAM	21.58		
	9/1 WR	EMERGENCY MEDICAL SERVICES TRAVEL		09/05/2014	21.58
2023000	09/18/2014	RUSTY'S PAINT & BODY	574.72		
	1857	INVENTORY OUTSIDE VENDORS		09/05/2014	574.72
2023001	09/18/2014	S & S WORLDWIDE INC	394.92		
	8257539	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/19/2014	394.92
2023002	09/18/2014	S C DEPT OF MOTOR VEHICLE	19.50		
	2000295771	DETENTION SPECIALIZED SUPPLIES		09/01/2014	19.50
2023003	09/18/2014	SC VOCATIONAL REHAB.	404.46		
	90140754	TREASURER SPECIALIZED SUPPLIES		09/03/2014	29.96
	90140991	ROAD MAINTENANCE SPECIALIZED SUPPLIES		09/08/2014	374.50
2023004	09/18/2014	SHAW MARION	7.50		
	9/8 MS	PLANNING ZONING BOARD OF APPEALS		09/08/2014	7.50
2023005	09/18/2014	SHELL SMALL ENGINE	30.32		
	4364277	PUBLIC WORKS PROFESSIONAL SERVICES		09/10/2014	30.32
2023006	09/18/2014	SHRED ALERT	20.00		
	14353	REGISTER OF DEEDS SPECIALIZED SUPPLIES		09/09/2014	20.00
2023007	09/18/2014	SINGLETON, BURROUGHS, & YOUNG	325.00		
	933707	LEGAL LEGAL FEES		08/31/2014	325.00
2023008	09/18/2014	SIPE, ALAN	16.80		
	9/8 AS	PLANNING ZONING BOARD OF APPEALS		09/08/2014	16.80
2023009	09/18/2014	SOUTH EASTERN ROAD TREATMENT	4,494.00		
	HC090314B	PUBLIC WORKS ASPHALT SUPPLIES		09/02/2014	4,200.00
	HC090314B	PUBLIC WORKS ASPHALT SUPPLIES		09/02/2014	294.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023010	09/18/2014 SOUTHEAST FARM EQUIPMENT CO	515.62		
416038	INVENTORY GARAGE		08/28/2014	515.62
2023011	09/18/2014 SOUTHERN ASPHALT	157,320.90		
#2 201314101	COUNTY ENGINEER CAROLINA FOREST BLVD		09/08/2014	157,320.90
2023012	09/18/2014 SOUTHERN HEALTH PARTNERS INC	2,517.20		
ADP11123	DETENTION MEDICAL SUPPLIES		08/31/2014	2,517.20
2023013	09/18/2014 SQUEAKY'S AUTOMOTIVE	1,796.00		
65890	INVENTORY OUTSIDE VENDORS		08/04/2014	100.00
65922	INVENTORY OUTSIDE VENDORS		08/05/2014	100.00
65755	INVENTORY OUTSIDE VENDORS		08/10/2014	150.00
66018	INVENTORY OUTSIDE VENDORS		08/10/2014	150.00
66102	INVENTORY OUTSIDE VENDORS		08/13/2014	112.00
66463	INVENTORY OUTSIDE VENDORS		08/18/2014	100.00
66469	INVENTORY OUTSIDE VENDORS		08/18/2014	150.00
66470	INVENTORY OUTSIDE VENDORS		08/18/2014	150.00
66474	INVENTORY OUTSIDE VENDORS		08/18/2014	150.00
66493	INVENTORY OUTSIDE VENDORS		08/19/2014	150.00
66529	INVENTORY OUTSIDE VENDORS		08/22/2014	130.00
66533	INVENTORY OUTSIDE VENDORS		08/25/2014	154.00
66534	INVENTORY OUTSIDE VENDORS		08/26/2014	100.00
66157	INVENTORY OUTSIDE VENDORS		08/29/2014	100.00
2023014	09/18/2014 STANDARD COFFEE SER CO	111.01		
11946802	COUNTY COUNCIL OFFICE SUPPLIES		09/05/2014	111.01
2023015	09/18/2014 STOSHAK, NANCY	30.00		
279934	ACCOUNTS PAYABLE OTHER		09/05/2014	10.00
279935 NS	ACCOUNTS PAYABLE OTHER		09/05/2014	20.00
2023016	09/18/2014 SUNWAY CHARTERS & TOURS	1,215.00		
9691	PARKS AND RECREATION TRIPS		09/09/2014	1,215.00
2023017	09/18/2014 SWANK MOTION PICTURES INC	373.43		
RG1964451	PARKS AND RECREATION OUTDOOR RECREATION		08/27/2014	373.43
2023018	09/18/2014 SYSCO FOOD SER OF COLUMBIA	6,319.25		
409121212	DETENTION FOOD SUPPLIES		09/12/2014	4,539.48
409102087	DETENTION FOOD SUPPLIES		09/10/2014	1,779.77
2023019	09/18/2014 TACY, KEITH C	140.00		
9/6 KT	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/16/2014	140.00
2023020	09/18/2014 TERRY'S LASER CARE LLC	695.39		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2171	IT/GIS SERVICE CONTRACTS		09/11/2014	85.74
2170	IT/GIS SERVICE CONTRACTS		09/11/2014	40.00
2169	IT/GIS SERVICE CONTRACTS		09/11/2014	40.00
2176	CLERK OF COURT - DSS OFFICE SUPPLIES		09/11/2014	225.77
2054	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		08/15/2014	303.88
2023021	09/18/2014 THOMAS & HUTTON ENGINEERING CO	11,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0132915 STORMWATER MANAGEMENT MASTER PLANNING		08/31/2014	11,400.00
2023022	09/18/2014 THOMPSON & HENRY, P.A.	207.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240614-38C LEGAL LEGAL FEES		09/10/2014	207.00
2023023	09/18/2014 THOMSON REUTERS - WEST	309.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	830237658 AUDITOR COMPUTER SERVICES		09/01/2014	309.45
2023024	09/18/2014 TIME WARNER CABLE	101.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/19-10/18 PUBLIC DEFENDER SERVICE CONTRACTS		09/15/2014	101.75
2023025	09/18/2014 TIRE TOWN	1,037.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	51000764 INVENTORY GARAGE		08/28/2014	1,037.90
2023026	09/18/2014 TORTORICI, HEATHER E	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-11 HT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/11/2014	80.00
2023027	09/18/2014 TYLER TECHNOLOGIES INC	39,887.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	025-102093 PUBLIC WORKS DIVISION SERVICE CONTRACTS		07/21/2014	8,496.00
	045-117385 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		09/02/2014	17,448.75
	045-117385 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		09/02/2014	4,962.34
	045-116906 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		08/27/2014	8,980.82
2023028	09/18/2014 U S FOOD SERIVCE	3,280.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0424852 DETENTION FOOD SUPPLIES		09/12/2014	209.58
	0424851 DETENTION FOOD SUPPLIES		09/12/2014	35.65
	0379734 DETENTION FOOD SUPPLIES		09/11/2014	2,724.30
	0379733 DETENTION FOOD SUPPLIES		09/11/2014	311.07
2023029	09/18/2014 UNIFIRST CORPORATION	626.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253154 ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/10/2014	68.69
	253069 FLEET SERVICE UNIFORMS & CLOTHING		09/10/2014	159.56
	252971 MAINTENANCE UNIFORMS & CLOTHING		09/09/2014	15.27
	252910 MAINTENANCE UNIFORMS & CLOTHING		09/09/2014	5.31
	252984 MAINTENANCE UNIFORMS & CLOTHING		09/09/2014	22.49
	253617 MAINTENANCE UNIFORMS & CLOTHING		09/15/2014	313.92
	253616 PARKS AND RECREATION UNIFORMS & CLOTHING		09/15/2014	41.48
2023030	09/18/2014 US GEOLOGICOL SURVEY-WR DIR.	7,896.00		



	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90288175	STORMWATER MANAGEMENT WATER QUALITY MONITORING		09/12/2014	7,896.00
2023031	09/18/2014	VELEZ, TERA	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279938 TV	ACCOUNTS PAYABLE OTHER		09/05/2014	45.00
	279938 TV	ACCOUNTS PAYABLE OTHER		09/05/2014	45.00
2023032	09/18/2014	VERIZON	143.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		09/01/2014	143.34
2023033	09/18/2014	VINYL GRAPHICS	447.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HC81214	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/10/2014	171.95
	HC81314	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/24/2014	275.85
2023034	09/18/2014	W.M. ROEBUCK, INC.	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HCPM-14-3	COUNTY ENGINEER TRAFFIC LIGHTS		08/21/2014	500.00
2023035	09/18/2014	WACCAMAW PUBLISHERS	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225576	PLANNING ADVERTISING & SIGNS		09/11/2014	360.00
2023036	09/18/2014	WIRTH, MICHELLE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254909 REI	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/08/2012	80.00
2023037	09/18/2014	WORK EASY TRANSLATIONS	88.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1069	PUBLIC DEFENDER PROFESSIONAL SERVICES		08/30/2014	88.55
2023038	09/18/2014	WPC, A TERRACON COMPANY	495.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T560427	COUNTY ENGINEER CAROLINA FOREST BLVD		09/08/2014	495.00
2023039	09/18/2014	YEE, KHIN	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279939 KY	ACCOUNTS PAYABLE OTHER		09/05/2014	20.00
2023040	09/18/2014	3M COMPANY	4,334.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	UM22743	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2014	4,334.25
2023041	09/18/2014	501 CONWAY STORAGE LLC	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10826F075	MUSEUM RENTS & LEASES		09/15/2014	85.00
	10826 F081	MUSEUM RENTS & LEASES		09/15/2014	85.00
2023042	09/18/2014	BALFOUR BEATTY INFRASTRUCTURE	1,316,556.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	39 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/10/2014	1,316,556.60

2023043	09/18/2014	BALLEN, GERALD	6.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/8/14 GB	PUBLIC DEFENDER TRAVEL		08/08/2014	6.30
2023044	09/18/2014	CAINES, TYLER	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279754 TC	POLICE TRAVEL		07/31/2014	20.00
2023045	09/18/2014	CALDERWOOD, SCOTT	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279755 SC	POLICE TRAVEL		07/31/2014	20.00
2023046	09/18/2014	CARTER, CHELA	38.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/20-30/14CC	PUBLIC DEFENDER-GEORGETOWN TRAVEL		08/30/2014	38.64
2023047	09/18/2014	CITY OF FOLLY BEACH/SC BEACH	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279894	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES		09/16/2014	500.00
2023048	09/18/2014	DEWITT, TEMARIO	24.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279937 TD	DETENTION TRANSFERS & EXTRADITIONS		09/16/2014	24.03
2023049	09/18/2014	DONOHUE, JOSEPH	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/8-28/14 JD	PUBLIC DEFENDER TRAVEL		08/28/2014	10.08
2023050	09/18/2014	DYSON, WANDA	141.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/1-29/14 WD	PUBLIC DEFENDER TRAVEL		08/29/2014	141.96
2023051	09/18/2014	ESPADA, DAVID	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279782 DE	POLICE TRAVEL		07/31/2014	20.00
2023052	09/18/2014	FLOYD, WILLIAM T	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/19-20/14WF	PUBLIC DEFENDER TRAVEL		08/20/2014	12.60
2023053	09/18/2014	FOX, ERIC	46.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/19-28/14EF	PUBLIC DEFENDER TRAVEL		08/28/2014	46.20
2023054	09/18/2014	GALMORE, JAMES C	65.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/2-8/14 JG	PUBLIC DEFENDER TRAVEL		09/08/2014	65.90
2023055	09/18/2014	GLOBAL POLICE SOLUTIONS LLC	2,380.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279902	DETENTION EMPLOYEE TRAINING		09/15/2014	2,380.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2023056	09/18/2014 GRAND STRAND WATER & SEWER		1,170.26
1760173 REI	PARKS AND RECREATION WATER & SEWER	08/20/2014	12.32
1658009 REI	FIRE WATER & SEWER	08/25/2014	76.20
1658009 REI	EMERGENCY MEDICAL SERVICES WATER & SEWER	08/25/2014	76.19
1192222 REI	FIRE WATER & SEWER	08/25/2014	42.15
1671002 REI	LIBRARY WATER & SEWER	08/25/2014	310.67
1671102 REI	PARKS AND RECREATION WATER & SEWER	08/25/2014	352.51
1660079 REI	FIRE WATER & SEWER	08/25/2014	239.19
1660909 REI	FIRE WATER & SEWER	08/25/2014	61.03
2023057	09/18/2014 HARRELSON, JOHN		20.00
279756 JH	POLICE TRAVEL	07/31/2014	20.00
2023058	09/18/2014 HAZZARD, RONALD W		128.10
8/6-27/14 RH	PUBLIC DEFENDER-GEORGETOWN TRAVEL	08/27/2014	128.10
2023059	09/18/2014 HELMS, CHRIS		25.20
8/15-29/14CH	PUBLIC DEFENDER TRAVEL	08/29/2014	25.20
2023060	09/18/2014 HORRY COUNTY CLERK OF COURT		150.00
279759	ENGINEERING CONDEMNATION COST	09/10/2014	150.00
2023061	09/18/2014 HORRY COUNTY CLERK OF COURT		1.00
279760	ENGINEERING CONDEMNATION COST	09/10/2014	1.00
2023062	09/18/2014 JOHNSON, RAYMOND		20.00
279783 RJ	POLICE TRAVEL	07/31/2014	20.00
2023063	09/18/2014 KARNEY, ERIK		20.00
279757 EK	POLICE TRAVEL	07/31/2014	20.00
2023064	09/18/2014 LAZARUS, MARK K		1,302.42
4/1-8/31 ML	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	09/08/2014	1,302.42
2023065	09/18/2014 LIFE RECOVERY SOLUTIONS LLC		7,400.00
1071B	PRISONER CANTEEN PROCEEDS	09/08/2014	7,400.00
2023066	09/18/2014 LIVINGSTON, CORY		33.60
8/21/14 CL	PUBLIC DEFENDER TRAVEL	08/29/2014	33.60
2023067	09/18/2014 LONG-TYLER CRYSTAL C		11.76
9/10/14 CLT	TREASURER TRAVEL	09/10/2014	11.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023068	09/18/2014 LONG, J M III	25.20		
	8/4-29/14 JL PUBLIC DEFENDER TRAVEL		08/29/2014	25.20
2023069	09/18/2014 MARINE SERVICE CENTER OF L.R.	9,469.50		
	5729 STREET CLEANUP AUTOMOTIVE EQUIPMENT		09/16/2014	9,469.50
2023070	09/18/2014 MCCULLOUGH, ANTHONY	20.00		
	279786 AM POLICE TRAVEL		07/31/2014	20.00
2023071	09/18/2014 MCCUTCHEN MUMFORD VAUGHT ODEA	510.00		
	0078065 SOLICITOR PROFESSIONAL SERVICES		08/13/2014	510.00
2023072	09/18/2014 MOSSI, KENNETH	70.00		
	279787 KM POLICE TRAVEL		09/12/2014	70.00
2023073	09/18/2014 MULDOON, BILL	70.00		
	279788 BM POLICE TRAVEL		09/12/2014	70.00
2023074	09/18/2014 MYRTLE BEACH HERALD	300.00		
	10756 PROBATE JUDGE ADVERTISING & SIGNS		09/05/2014	300.00
2023075	09/18/2014 MYRTLE BEACH, CITY OF	492.68		
	2042154 9/14 DEPARTMENT OVERHEAD WATER & SEWER		09/12/2014	100.07
	2042169 9/14 DEPARTMENT OVERHEAD WATER & SEWER		09/12/2014	362.43
	2030540 9/14 DEPARTMENT OVERHEAD WATER & SEWER		09/12/2014	30.18
2023076	09/18/2014 N A D A APPRAISAL GUIDES	350.00		
	RENEW 2015 AUDITOR OFFICE SUPPLIES		09/05/2014	350.00
2023077	09/18/2014 NATIONAL ACADEMY OF ELDER LAW	500.00		
	279940 PROBATE JUDGE EMPLOYEE TRAINING		09/17/2014	500.00
2023078	09/18/2014 OLIVER, LILLIAN	127.50		
	279873 LO PUBLIC SAFETY DIVISION TRAVEL		09/02/2014	127.50
2023079	09/18/2014 OWENS, CATHERINE	18.90		
	8/4-20 CO PUBLIC DEFENDER TRAVEL		08/31/2014	18.90
2023080	09/18/2014 PETTY CASH - DETENTION	42.80		

	279875	DETENTION OFFICE SUPPLIES		09/15/2014	1.61
	279875	DETENTION TRANSFERS & EXTRADITIONS		09/15/2014	28.59
	279875	DETENTION TRAVEL		09/15/2014	12.60
2023081	09/18/2014	PETTY CASH-PHILLIP THOMPSON	60.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/30-8/13 P	SHERIFF TRANSFERS & EXTRADITIONS		09/15/2014	12.21
	8/6 MB	SHERIFF TRANSFERS & EXTRADITIONS		09/15/2014	7.65
	7/2-8/8 CM	SHERIFF TRANSFERS & EXTRADITIONS		09/15/2014	14.50
	8/28-9/3 JS	SHERIFF TRANSFERS & EXTRADITIONS		09/11/2014	25.77
2023082	09/18/2014	PUBLIC RISK MANAGEMENT ASSOC.	385.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90DUE9ORG28	HUMAN RESOURCES MEMBERSHIPS & DUES		09/11/2014	385.00
2023083	09/18/2014	S C ELECTRIC & GAS	61.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4832 9/14	LIBRARY ELECTRICITY		09/08/2014	19.72
	4867 9/14	DEPARTMENT OVERHEAD ELECTRICITY		09/10/2014	20.09
	6200 9/14	MUSEUM ELECTRICITY		09/11/2014	21.30
2023084	09/18/2014	SANTEE COOPER	23,429.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274964 9/14	FIRE ELECTRICITY		09/10/2014	640.43
	511739 9/14	DEPARTMENT OVERHEAD ELECTRICITY		09/10/2014	19.47
	093500 9/14	MUSEUM ELECTRICITY		09/09/2014	105.46
	111034 9/14	MUSEUM ELECTRICITY		09/09/2014	355.91
	017052 9/14	PARKS AND RECREATION ELECTRICITY		09/09/2014	4,490.07
	071454 9/14	ANIMAL CARE CENTER ELECTRICITY		09/10/2014	2,268.06
	417200 8/14	FIRE ELECTRICITY		08/29/2014	306.79
	417200 8/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/29/2014	306.78
	058254 9/14	DETENTION ELECTRICITY		09/09/2014	6,623.64
	364582 9/14	DETENTION ELECTRICITY		09/09/2014	4,446.42
	292011 9/14	LIBRARY ELECTRICITY		09/09/2014	3,814.10
	435482 9/14	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		09/08/2014	20.43
	715716 9/14	COUNTY ENGINEER PROFESSIONAL SERVICES		09/11/2014	32.04
2023085	09/18/2014	SCHWARTZKOPF, CARL	218.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/15-9/15 CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		09/15/2014	218.07
2023086	09/18/2014	SCSCJA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279905	MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES		09/15/2014	50.00
2023087	09/18/2014	SINGLETON, MATTHEW	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279878 MS	POLICE TRAVEL		07/17/2014	150.00
2023088	09/18/2014	SOLICITOR'S ASSN OF SC	5,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279882	SOLICITOR TRAVEL		09/16/2014	4,400.00
	279882	SOLICITOR-DRUG COURT TRAVEL		09/16/2014	200.00
	279882	SOLICITOR-GEORGETOWN TRAVEL		09/16/2014	800.00
2023089	09/18/2014	STANLEY, GLEN	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	279889 GS	POLICE TRAVEL		07/31/2014	20.00
2023090	09/18/2014 INVOICE #	STRICKLAND, REGINA DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	279891 RS	DETENTION TRAVEL		09/15/2014	20.00
2023091	09/18/2014 INVOICE #	STRICKLAND, STAN DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	279941 SS	POLICE TRAVEL		07/31/2014	20.00
2023092	09/18/2014 INVOICE #	VAUGHN, ROBIN DESCRIPTION	73.92	INVOICE DATE	AMOUNT
	7/1 RV	MAGISTRATE - AT LARGE #1 TRAVEL		07/31/2014	73.92
2023093	09/18/2014 INVOICE #	WELLS FARGO BANK DESCRIPTION	800.00	INVOICE DATE	AMOUNT
	1111519	BOND PAYING AGENTS 9/1/05 \$30M		09/02/2014	400.00
	1111520	BOND PAYING AGENTS 9-1-05 \$5.01M		09/15/2014	400.00
2023094	09/18/2014 INVOICE #	WILLIAMS, DENNIS DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	279901 DC	POLICE TRAVEL		07/31/2014	20.00
2023095	09/18/2014 INVOICE #	WILSON, KIA T DESCRIPTION	6.30	INVOICE DATE	AMOUNT
	8/29 KW	PUBLIC DEFENDER TRAVEL		08/31/2014	6.30
2023096	09/18/2014 INVOICE #	WORLEY, HAROLD DESCRIPTION	126.89	INVOICE DATE	AMOUNT
	279911 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/10/2014	126.89
2023097	09/18/2014 INVOICE #	CYSTIC FIBROSIS FOUNDATION DESCRIPTION	1,250.00	INVOICE DATE	AMOUNT
	275254 REIS	COUNTY COUNCIL RECREATION - CHAIRMAN		09/18/2014	1,000.00
	275254 REIS	COUNTY COUNCIL RECREATION - D3		09/18/2014	250.00
2023098	09/19/2014 INVOICE #	HARRIS, DORIS DESCRIPTION	102.50	INVOICE DATE	AMOUNT
	279983 DH	REGISTER OF DEEDS TRAVEL		08/07/2014	102.50
2023099	09/19/2014 INVOICE #	HICKMAN, ASHLEY DESCRIPTION	102.50	INVOICE DATE	AMOUNT
	279984 AH	REGISTER OF DEEDS TRAVEL		08/07/2014	102.50
2023100	09/19/2014 INVOICE #	HOLMES, NANCY DESCRIPTION	102.50	INVOICE DATE	AMOUNT
	279985 NH	REGISTER OF DEEDS TRAVEL		08/07/2014	102.50
2023101	09/19/2014 INVOICE #	SKIPPER, BALLERY V DESCRIPTION	102.50	INVOICE DATE	AMOUNT
	279986 BVS	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		08/07/2014	102.50
2023102	09/24/2014 INVOICE #	AMERICAN RED CROSS DESCRIPTION	6,200.00	INVOICE DATE	AMOUNT

	280114	COUNTY COUNCIL RECREATION - D1		09/24/2014	1,000.00
	280114	COUNTY COUNCIL RECREATION - D5		09/24/2014	2,000.00
	280114	COUNTY COUNCIL RECREATION - D7		09/24/2014	1,200.00
	280114	COUNTY COUNCIL RECREATION - D9		09/24/2014	1,000.00
	280114	COUNTY COUNCIL RECREATION - CHAIRMAN		09/24/2014	1,000.00
2023103	09/24/2014	GREEN SEA-FLOYDS BOOSTER CLUB	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280115	COUNTY COUNCIL RECREATION - D10		09/24/2014	10,000.00
2023104	09/24/2014	QS/1 DATA SYSTEMS	274,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	615066	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		08/08/2014	274,200.00
2023105	09/24/2014	SOCASTEE HIGH SCHOOL	4,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280116	COUNTY COUNCIL RECREATION - D6		09/24/2014	4,000.00
2023106	09/25/2014	A O HARDEE & SON	7,470.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 YELLOW JAS	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/19/2014	6,184.06
	2 YELLOW JAS	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/19/2014	1,286.83
2023107	09/25/2014	A.B.S.C.O. STORAGE	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-31/14	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2014	90.00
2023108	09/25/2014	ALLEN AVIATION, INC	5,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1408	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		09/19/2014	5,500.00
2023109	09/25/2014	AMERIGAS	218.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3032817371	PUBLIC WORKS GAS & LUBRICANTS		09/18/2014	218.39
2023110	09/25/2014	APLA	459.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APLA 2015	LIBRARY MEMBERSHIPS & DUES		09/19/2014	459.00
2023111	09/25/2014	APS	41,511.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00001549	POLICE SERVICE CONTRACTS		06/04/2014	41,511.15
2023112	09/25/2014	AT&T MOBILITY	1,462.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2872541 0914	SHERIFF INTERNET SERVICE CHARGE		09/03/2014	960.50
	2872524 9/14	DETENTION INTERNET SERVICE CHARGE		09/07/2014	501.84
2023113	09/25/2014	BARWICK, PATRICIA	1,050.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/6-19/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/19/2014	1,050.00
2023114	09/25/2014	BAUTZ, TERESA J F	203.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2016-006		SOLICITOR PROFESSIONAL SERVICES		09/19/2014	203.25
2023115	09/25/2014	BEST ONE TIRE & SERVICE	3,701.61		
	4160009097	INVENTORY GARAGE		09/05/2014	1,233.87
	4160009033	INVENTORY GARAGE		08/29/2014	2,467.74
2023116	09/25/2014	BEST UNIFORMS, INC	14,904.00		
	327565	FIRE UNIFORMS & CLOTHING		05/30/2014	14,904.00
2023117	09/25/2014	BLANTON, G DEREK	37.80		
	8/12-29/14GB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		09/17/2014	37.80
2023118	09/25/2014	BO BENTON, INC	295.77		
	20222	CLERK OF COURT JURY		09/17/2014	295.77
2023119	09/25/2014	BROWN PAMELA	510.00		
	9/8-17/14 PB	SOLICITOR-DRUG COURT SERVICE CONTRACTS		09/20/2014	510.00
2023120	09/25/2014	BUDGET & CONTROL BOARD	112.00		
	C106607	PUBLIC SAFETY DIVISION SERVICE CONTRACTS		07/22/2014	112.00
2023121	09/25/2014	BULLOCK, CHRISTOPHER D	18.90		
	9/10/14	EMERGENCY MEDICAL SERVICES TRAVEL		09/10/2014	18.90
2023122	09/25/2014	CANNON'S SMALL ENGINE	121.87		
	9/18/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/18/2014	121.87
2023123	09/25/2014	CANTLEY, KIM A	20.16		
	9/3-18/14 KC	LIBRARY TRAVEL		09/19/2014	20.16
2023124	09/25/2014	CAROLINA PAVEMENT MARKINGS	49.26		
	4292	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/23/2014	49.26
2023125	09/25/2014	CASTLES ENGINEERING INC	2,310.00		
	11746	ENGINEERING CTC PROJECTS		09/17/2014	2,310.00
2023126	09/25/2014	CDM SMITH INC	124,832.15		
	#41 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/17/2014	124,832.15
2023127	09/25/2014	CDW GOVERNMENT, INC	975.84		



	PK00213	LIBRARY NON ASSET EQUIPMENT		09/11/2014	44.94
	PM04003	LIBRARY NON ASSET EQUIPMENT		09/17/2014	930.90
2023128	09/25/2014	CHANNING BETE COMPANY, INC	1,016.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52850339	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		09/12/2014	1,016.24
2023129	09/25/2014	CHICK-FIL-A	413.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	091614	CLERK OF COURT JURY		09/16/2014	54.63
	092214	CLERK OF COURT JURY		09/22/2014	322.92
	092214	CLERK OF COURT JURY		09/22/2014	32.15
	2148641	CLERK OF COURT JURY		09/22/2014	4.15
2023130	09/25/2014	CLARK-STANLEY, CARLA	5.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/15/14 CCS	LIBRARY TRAVEL		09/16/2014	5.04
2023131	09/25/2014	COASTAL SCIENCE & ENGINEERING	1,223.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14082371	BERM HEIGHT STUDY EMERGENCY REPAIRS		08/31/2014	1,223.25
2023132	09/25/2014	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		09/24/2014	148.96
2023133	09/25/2014	CONTROL MANAGEMENT, INC	4,057.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10449	DETENTION SERVICE CONTRACTS		09/17/2014	4,057.00
2023134	09/25/2014	CONWAY FEED & GARDEN CENTER	25.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1799538	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		09/17/2014	25.66
2023135	09/25/2014	COOK TREE SERVICE	4,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	184	PUBLIC WORKS PROFESSIONAL SERVICES		08/12/2014	1,300.00
	179	PUBLIC WORKS PROFESSIONAL SERVICES		08/12/2014	1,400.00
	178	PUBLIC WORKS PROFESSIONAL SERVICES		08/12/2014	1,500.00
2023136	09/25/2014	CSSD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT		09/24/2014	400.00
2023137	09/25/2014	CULLINA CHERYL	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/9-18/14 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/19/2014	80.00
	9/9-17/14 CC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/18/2014	120.00
2023138	09/25/2014	CUMMINS ATLANTIC LLC	3,485.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01229659CM	INVENTORY GARAGE		09/15/2014	963.00-
	01229537	INVENTORY GARAGE		09/08/2014	4,448.87

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023139	09/25/2014 DIEBOLD INCORPORATED	3,800.00		
51402468	MAINTENANCE SERVICE CONTRACTS		08/25/2014	500.00
51404326	MAINTENANCE SERVICE CONTRACTS		08/26/2014	500.00
51404325	MAINTENANCE SERVICE CONTRACTS		08/26/2014	500.00
51404329	MAINTENANCE SERVICE CONTRACTS		08/26/2014	500.00
51412307	MAINTENANCE SERVICE CONTRACTS		08/29/2014	1,800.00
2023140	09/25/2014 DIGITAL PAYMENT TECHNOLOGIES	4,600.00		
205889	PARKING PROGRAM-SD SERVICE CONTRACTS		09/16/2014	3,680.00
205889	PARKING PROGRAM-GC SERVICE CONTRACTS		09/16/2014	920.00
2023141	09/25/2014 DIVISION OF CHILD SUPPORT	345.00		
MPI 4395627	LEVY CHILD SUPPORT		09/24/2014	345.00
2023142	09/25/2014 DOCTOR'S CARE OF SC	80.00		
BTB568 8/14	SHERIFF EMPLOYEE MEDICAL		09/02/2014	80.00
2023143	09/25/2014 DOCUSYSTEMS	68.26		
320829	MUSEUM RENTS & LEASES		09/19/2014	68.26
2023144	09/25/2014 DORMAN SITEWORK, LLC	11,696.00		
DS3605884	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/12/2014	11,196.00
DS3605884	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/12/2014	500.00
2023145	09/25/2014 DUPLICATES INK	1,000.81		
59814	PARKS AND RECREATION OFFICE SUPPLIES		09/11/2014	296.86
59981	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		09/22/2014	703.95
2023146	09/25/2014 EASLER, MICHAEL JOHN	21.00		
9/16-18/14ME	LIBRARY TRAVEL		09/18/2014	21.00
2023147	09/25/2014 ECMC	247.76		
247635097	LEVY STUDENT LOAN		09/24/2014	247.76
2023148	09/25/2014 ELVIS STORAGE CONTAINERS, INC	187.25		
81781	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/05/2014	107.00
81780	PARKS AND RECREATION SPECIAL EVENTS		09/05/2014	80.25
2023149	09/25/2014 EVANS WELDING	1,033.31		
080212606	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		09/12/2014	75.00
080212605	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		09/12/2014	150.00
080212607	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		09/12/2014	100.00
080212602	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		09/12/2014	350.00
080212601	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		09/12/2014	300.00

	080212604	PUBLIC WORKS PROFESSIONAL SERVICES		09/12/2014	58.31
2023150	09/25/2014 INVOICE #	FAMILY COURT OF CHAS COUNTY DESCRIPTION	203.82	INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		09/24/2014	203.82
2023151	09/25/2014 INVOICE #	FEDEX DESCRIPTION	688.70	INVOICE DATE	AMOUNT
	278219392	LEASE CAPITAL APPARATUS REPLACEMENT		09/16/2014	83.58
	278219392	800MHZ REBANDING PROJECT RADIO EQUIPMENT		09/16/2014	52.43
	278219392	FINANCE FEDEX/UPS		09/16/2014	21.25
	278219392	SOLICITOR FEDEX/UPS		09/16/2014	107.59
	278305313	POLICE FEDEX/UPS		09/16/2014	423.85
2023152	09/25/2014 INVOICE #	FEDEX KINKO'S DESCRIPTION	240.83	INVOICE DATE	AMOUNT
	157500009568	SOLICITOR FEDEX/UPS		09/13/2014	74.52
	157500009571	SOLICITOR FEDEX/UPS		09/15/2014	25.92
	157500009578	SOLICITOR FEDEX/UPS		09/18/2014	140.39
2023153	09/25/2014 INVOICE #	FERGUSON ENTERPRIZE INC DESCRIPTION	766.65	INVOICE DATE	AMOUNT
	0344621	STORMWATER MANAGEMENT CEMENT & MASONRY		09/15/2014	766.65
2023154	09/25/2014 INVOICE #	FIRST STAFFING DESCRIPTION	2,599.00	INVOICE DATE	AMOUNT
	CW12891	ANIMAL CARE CENTER TEMPORARY SERVICES		09/16/2014	2,599.00
2023155	09/25/2014 INVOICE #	FITZPATRICK, ERIKA DESCRIPTION	5.46	INVOICE DATE	AMOUNT
	9/16/14 EF	LIBRARY TRAVEL		09/16/2014	5.46
2023156	09/25/2014 INVOICE #	FORDS PROPANE GAS INC DESCRIPTION	1,262.21	INVOICE DATE	AMOUNT
	484385	PARKS AND RECREATION ELECTRICITY		09/08/2014	516.51
	484870	PARKS AND RECREATION ELECTRICITY		09/22/2014	745.70
2023157	09/25/2014 INVOICE #	FORMS & SUPPLY INC DESCRIPTION	260.87	INVOICE DATE	AMOUNT
	29402020	AUDITOR OFFICE SUPPLIES		09/16/2014	260.87
2023158	09/25/2014 INVOICE #	GALE GROUP THE DESCRIPTION	1,382.01	INVOICE DATE	AMOUNT
	53173188	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2014	214.34
	53154907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2014	279.12
	53154467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2014	888.55
2023159	09/25/2014 INVOICE #	GENESYS CONFERENCING DESCRIPTION	43.57	INVOICE DATE	AMOUNT
	I1221259	LEGAL LEGAL FEES		08/31/2014	43.57
2023160	09/25/2014 INVOICE #	GEORGETOWN COUNTY COC DESCRIPTION	94.50	INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		09/24/2014	94.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023161	GLOBAL FOODS INC	1,548.00		
3025898IN	DETENTION FOOD SUPPLIES		09/03/2014	1,548.00
2023162	GORE & ASSOCIATES MANAGMENT	1,650.20		
0114499	FINANCE TEMPORARY SERVICES		09/22/2014	92.48
0114496	CDBG PROGRAM TEMPORARY SERVICES		09/22/2014	277.44
0114416	ANIMAL CARE CENTER TEMPORARY SERVICES		09/15/2014	1,280.28
2023163	GRAND STRAND AGGREGATES	12,896.23		
25310	PUBLIC WORKS ASPHALT SUPPLIES		09/19/2014	1,423.01
25281	PUBLIC WORKS ASPHALT SUPPLIES		09/12/2014	3,993.14
25311	PUBLIC WORKS ASPHALT SUPPLIES		09/19/2014	1,129.23
25282	PUBLIC WORKS ASPHALT SUPPLIES		09/12/2014	4,648.78
25282	PUBLIC WORKS ASPHALT SUPPLIES		09/12/2014	1,702.07
2023164	GRAND STRAND AGGREGATES	406.65		
25280	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/12/2014	406.65
2023165	GRAND STRAND WATER & SEWER	739.53		
1060200 9/14	PUBLIC WORKS DIVISION WATER & SEWER		09/20/2014	6.65
1060200 9/14	COUNTY ENGINEER WATER & SEWER		09/20/2014	50.52
1060200 9/14	STORMWATER MANAGEMENT WATER & SEWER		09/20/2014	41.22
1060200 9/14	PUBLIC WORKS WATER & SEWER		09/20/2014	30.58
1060200 9/14	ROAD MAINTENANCE WATER & SEWER		09/20/2014	3.99
0712111 9/14	LIBRARY WATER & SEWER		09/20/2014	25.68
1800206 9/14	LIBRARY WATER & SEWER		09/20/2014	59.88
9080215 9/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/20/2014	215.63
9020319 9/14	FIRE WATER & SEWER		09/20/2014	11.37
0710942 9/14	FIRE WATER & SEWER		09/20/2014	65.10
0710436 9/14	FIRE WATER & SEWER		09/20/2014	60.13
0710436 9/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/20/2014	60.12
9090123 9/14	FIRE WATER & SEWER		09/20/2014	12.34
1060200 9/14	FLEET SERVICE WATER & SEWER		09/20/2014	34.42
0710342 9/14	FIRE WATER & SEWER		09/20/2014	61.90
2023166	GRAND STRAND WATER & SEWER	1,416.06		
9010010 9/14	FIRE WATER & SEWER		09/20/2014	11.43
2021480 9/14	PARKS AND RECREATION WATER & SEWER		09/20/2014	43.67
1800337 9/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/20/2014	30.39
1800337 9/14	FIRE WATER & SEWER		09/20/2014	60.79
1800337 9/14	MAGISTRATE - AYNOR WATER & SEWER		09/20/2014	30.39
9011400 9/14	FIRE WATER & SEWER		09/20/2014	63.51
9011424 9/14	FIRE WATER & SEWER		09/20/2014	317.34
9020242 9/14	FIRE WATER & SEWER		09/20/2014	125.07
9070055 9/14	FIRE WATER & SEWER		09/20/2014	56.98
9070055 9/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/20/2014	56.98
1760172 9/14	FIRE WATER & SEWER		09/20/2014	64.20
1760137 9/14	PARKS AND RECREATION WATER & SEWER		09/20/2014	186.78
1098250 9/14	FIRE WATER & SEWER		09/20/2014	237.63
1096250 9/14	FIRE WATER & SEWER		09/20/2014	78.75
9090210 9/14	FIRE WATER & SEWER		09/20/2014	52.15
2023167	GRAND STRAND WATER & SEWER	294.59		

	1705698	9/14	FIRE WATER & SEWER			09/20/2014	14.21
	1705698	9/14	EMERGENCY MEDICAL SERVICES WATER & SEWER			09/20/2014	14.21
	1096318	9/14	FIRE WATER & SEWER			09/20/2014	11.54
	3041190	9/14	FIRE WATER & SEWER			09/20/2014	43.74
	1700012	9/14	FIRE WATER & SEWER			09/20/2014	36.92
	4090160	9/14	RECREATION WATER & SEWER			09/10/2014	54.52
	0192000	9/14	PARKS AND RECREATION WATER & SEWER			09/10/2014	14.28
	0181140	9/14	PARKS AND RECREATION WATER & SEWER			09/10/2014	105.17
2023168	09/25/2014		GRAND STRAND WATER & SEWER	471.52			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	91714		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			09/17/2014	471.52
2023169	09/25/2014		GREENVILLE COUNTY FAMILY COURT	209.99			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	200901819		LEVY CHILD SUPPORT			09/24/2014	209.99
2023170	09/25/2014		HALEY, DALE	100.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	279991	DH	POLICE EVIDENCE MONIES			09/18/2014	100.00
2023171	09/25/2014		HARDWICK'S LANDSCAPING LLC	38,357.99			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	4	BURRISS RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			09/19/2014	16,769.99
	4	BURRISS RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			09/19/2014	1,488.00
	6	LIBERTY LN	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			09/22/2014	15,500.00
	6	LIBERTY LN	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION			09/22/2014	4,600.00
2023172	09/25/2014		HARTIS, ANGELAE G	120.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	9/8-17/14	AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			09/19/2014	120.00
2023173	09/25/2014		HAVRON, KERI	225.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	9/11-18/14KH		SOLICITOR-DRUG COURT SERVICE CONTRACTS			09/20/2014	225.00
2023174	09/25/2014		HORRY COUNTY SOLID WASTE	361,123.83			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	AUG 2014	06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES			09/16/2014	138,365.70
	AUG 2014	06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES			09/16/2014	10,760.44
	AUG 2014	06	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS			09/16/2014	185,085.97
	AUG 2014	06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES			09/16/2014	17,383.92
	AUG 2014	06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES			09/16/2014	9,527.80
2023175	09/25/2014		HORRY ELECTRIC COOP INC	86,947.59			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	9152014A		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			09/15/2014	54,451.04
	9152014B		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			09/15/2014	13,095.87
	9152014C		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			09/15/2014	19,400.68
2023176	09/25/2014		HORRY ELECTRIC COOP INC	653.08			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	8576003	9/14	FIRE ELECTRICITY			09/13/2014	326.54
	8576003	9/14	EMERGENCY MEDICAL SERVICES ELECTRICITY			09/13/2014	326.54
2023177	09/25/2014		HORRY ELECTRIC COOPERATIVE	20,957.74			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9152014D	ENGINEERING CTC PROJECTS	09/15/2014	20,957.74
2023178	09/25/2014 HORRY TELEPHONE COOP		260.93
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0888556	9/14 E-911 EMERGENCY TELEPHONE TELEPHONE	09/20/2014	60.73
0888686	9/14 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	09/20/2014	110.25
0884514	9/14 PARKS AND RECREATION TELEPHONE	09/12/2014	40.00
0944522	9/14 STREET CLEANUP TELEPHONE	09/24/2014	49.95
2023179	09/25/2014 INGRAM LIBRARY SERVICES INC		1,498.06
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80531704	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	132.20
80531705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	140.80
80531706	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	95.24
80531707	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	237.75
80531708	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	201.20
80531709	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	180.86
80531710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	71.40
80531711	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	35.28
80531712	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	46.02
80531713	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	63.42
80531714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	67.72
80509341	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2014	40.04
80509342	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2014	110.44
80509343	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2014	29.64
80509344	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2014	46.05
2023180	09/25/2014 INGRAM LIBRARY SERVICES INC		801.59
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80559593	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/10/2014	76.70
80559594	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/10/2014	41.28
80559595	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/10/2014	59.28
80559596	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/10/2014	84.70
80581615	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	73.95
80581616	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	60.18
80581617	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	45.03
80581618	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	79.20
80581619	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	50.73
80581620	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	29.64
80581621	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	9.43
80581622	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	21.24
80601304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	60.24
80601305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	60.12
80601306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	49.87
2023181	09/25/2014 INGRAM LIBRARY SERVICES INC		1,710.72
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80601307	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	116.90
80476852	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/05/2014	84.76
80476853	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/05/2014	52.06
80476854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/05/2014	151.96
80492153	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/07/2014	46.94
80544661	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/09/2014	280.41
80568880	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/10/2014	136.32
80601308	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/11/2014	33.59
80608239	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/12/2014	44.43
80608240	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/12/2014	321.09
80619738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/12/2014	240.85
80653534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/16/2014	118.58
80653535	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/16/2014	17.92

	80653536	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2014	14.18
	80653537	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2014	50.73
2023182	09/25/2014	INGRAM LIBRARY SERVICES INC	4,572.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80653538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2014	1,149.13
	80653539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2014	206.16
	80653540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2014	1,117.94
	80653541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2014	414.92
	80653542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2014	115.37
	80653543	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2014	1,523.97
	80653544	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2014	28.25
	80671271	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2014	16.81
2023183	09/25/2014	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		09/24/2014	300.00
2023184	09/25/2014	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		09/24/2014	100.00
2023185	09/25/2014	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		09/24/2014	60.00
2023186	09/25/2014	INTERNAL REVENUE SERVICE	272.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250255978	LEVY FEDERAL		09/24/2014	272.34
2023187	09/25/2014	INTERNAL REVENUE SERVICE	425.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243312106	LEVY FEDERAL		09/24/2014	425.64
2023188	09/25/2014	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		09/24/2014	200.00
2023189	09/25/2014	JOY S GOODWIN	455.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	407940863	LEVY FEDERAL		09/24/2014	455.00
2023190	09/25/2014	JULIAN WATER TECHNOLOGY & SERV	7,536.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5440	MAINTENANCE SERVICE CONTRACTS		09/25/2014	7,536.00
2023191	09/25/2014	LARRIMORE MASONRY	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/18/14	PARKS AND RECREATION LORIS RECREATION PARKS		09/18/2014	2,700.00
2023192	09/25/2014	LAWMEN'S SAFETY SUPPLY	2,784.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI628308	PRISONER CANTEEN PROCEEDS		09/12/2014	1,539.56
	SI628408	PRISONER CANTEEN PROCEEDS		09/12/2014	1,244.59

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023193	LITTLE RIVER ALTERNATOR INC	112.35		
4590	INVENTORY GARAGE		09/09/2014	112.35
2023194	LITTLE RIVER WATER & SEWERAGE	994.81		
129750	9/14 FIRE WATER & SEWER		09/15/2014	83.10
140583	9/14 PARKS AND RECREATION WATER & SEWER		09/16/2014	79.81
134351	9/14 PARKS AND RECREATION WATER & SEWER		09/16/2014	10.93
140613	9/14 PARKS AND RECREATION WATER & SEWER		09/16/2014	10.93
128060	9/14 PARKS AND RECREATION WATER & SEWER		09/15/2014	10.93
138066	9/14 PARKS AND RECREATION WATER & SEWER		09/16/2014	149.03
138067	9/14 PARKS AND RECREATION WATER & SEWER		09/16/2014	89.73
124165	9/14 DEPARTMENT OVERHEAD WATER & SEWER		09/16/2014	515.52
138282	9/14 PUBLIC WORKS WATER & SEWER		09/16/2014	16.95
138282	9/14 STORMWATER MANAGEMENT WATER & SEWER		09/16/2014	16.95
120423	9/14 STORMWATER MANAGEMENT WATER & SEWER		09/16/2014	10.93
2023195	LIVELY, TERESA B	275.00		
9/8-19/14	TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/18/2014	275.00
2023196	LIVINGSTON, MARGIE	609.60		
9/3-16/14	ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		09/16/2014	609.60
2023197	LORIS TRUE VALUE HARDWARE	142.24		
37442	PUBLIC WORKS SPECIALIZED SUPPLIES		09/23/2014	142.24
2023198	MABRY COURT REPORTING, INC	250.00		
675	PLANNING ZONING BOARD OF APPEALS		09/19/2014	250.00
2023199	MAGNOLIA TIRE & AUTO SERVICE	3,219.76		
0105978	INVENTORY GARAGE		09/11/2014	513.60
0105976	INVENTORY GARAGE		09/10/2014	2,706.16
2023200	MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		09/24/2014	152.56
2023201	MARION COUNTY CLERK OF COURT	117.60		
20010563	LEVY CHILD SUPPORT		09/24/2014	117.60
2023202	MARYLAND FRIED CHICKEN	371.86		
9/16/14	CLERK OF COURT JURY		09/16/2014	371.86
2023203	MCCRARY, PATRICIA ABIGAIL	303.75		
9/4-17	PAM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/18/2014	303.75



2023204	09/25/2014	MCMANUS, VERA	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/8-17 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/19/2014	80.00
2023205	09/25/2014	MEIGS, LAUREN	5.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/15 LM	LIBRARY TRAVEL		09/15/2014	5.96
2023206	09/25/2014	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		09/24/2014	87.75
2023207	09/25/2014	MID ATLANTIC DRAINAGE INC	2,634.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260031	INVENTORY TILE		09/09/2014	2,634.77
2023208	09/25/2014	MIDWEST TAPE	1,263.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92160231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2014	260.80
	92163573	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2014	105.98
	92163575	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2014	38.52
	92163576	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2014	33.98
	92159949	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2014	574.18
	92165349	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2014	81.98
	92171191	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2014	168.30
2023209	09/25/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		09/24/2014	217.19
2023210	09/25/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		09/24/2014	238.50
2023211	09/25/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		09/24/2014	137.00
2023212	09/25/2014	N C CHILD SUPPORT COLLECTIONS	143.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		09/24/2014	143.00
2023213	09/25/2014	NESMITH, INITA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280120 IN	MISCELLANEOUS REVENUE PROGRAMS		09/23/2014	100.00
2023214	09/25/2014	NEXTEL COMMUNICATIONS	247.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481079	FIRE TELEPHONE/CELL PHONES		09/15/2014	247.27
2023215	09/25/2014	NMS LABS	4,808.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	123636	CORONER PROFESSIONAL SERVICES		08/31/2014	4,808.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023216	NOBLES, J SHANE	70.00		
440374	MUSEUM PROFESSIONAL SERVICES		09/12/2014	70.00
2023217	NORTH MYRTLE BEACH TIMES	40.00		
3408	PARKS AND RECREATION ADVERTISING & SIGNS		08/09/2014	40.00
2023218	NORTH MYRTLE BEACH, CITY OF	4,196.00		
10376 OCT 14	FIRE SERVICE CONTRACTS		09/22/2014	4,196.00
2023219	NORTH STRAND HOUSING SHELTER	129.00		
ADDITION	CDBG PROGRAM NORTH STRAND SHELTER		09/17/2014	129.00
2023220	NYSCSPC	260.00		
BA98720A1	LEVY CHILD SUPPORT		09/24/2014	260.00
2023221	OFFICE DEPOT	3,467.18		
727340316001	PARKS AND RECREATION OFFICE SUPPLIES		09/05/2014	678.95
725832117001	PARKS AND RECREATION OFFICE SUPPLIES		09/05/2014	89.95
725832117002	PARKS AND RECREATION OFFICE SUPPLIES		09/08/2014	38.89
725847598001	PARKS AND RECREATION OFFICE SUPPLIES		09/05/2014	31.09
725847739001	PARKS AND RECREATION OFFICE SUPPLIES		09/05/2014	26.74
725847741001	PARKS AND RECREATION OFFICE SUPPLIES		09/05/2014	11.53
728147628001	PARKS AND RECREATION OFFICE SUPPLIES		09/05/2014	53.50
725828640001	PARKS AND RECREATION OFFICE SUPPLIES		09/05/2014	613.23
728156422001	PARKS AND RECREATION OFFICE SUPPLIES		09/05/2014	24.81
725858952001	PARKS AND RECREATION OFFICE SUPPLIES		09/05/2014	678.25
728556760001	PARKS AND RECREATION OFFICE SUPPLIES		09/17/2014	191.00
729453510001	PARKS AND RECREATION OFFICE SUPPLIES		09/07/2014	207.22
729421849001	PARKS AND RECREATION OFFICE SUPPLIES		09/17/2014	822.02
2023222	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		09/24/2014	229.19
2023223	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		09/24/2014	220.98
2023224	ONTARIO INVESTMENTS INC	5,361.00		
19089MFD0479	PARKS AND RECREATION RENTS & LEASES		08/01/2014	266.17
19714MFD0479	PARKS AND RECREATION RENTS & LEASES		09/01/2014	266.17
17773MFD0521	PARKS AND RECREATION RENTS & LEASES		06/01/2014	4,828.66
2023225	PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		09/24/2014	275.00
2023226	PA SCDU	177.50		

	0491100816	LEVY CHILD SUPPORT		09/24/2014	177.50
2023227	09/25/2014	PALMETTO PAVING CORP	15,763.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17666	PUBLIC WORKS ASPHALT SUPPLIES		09/17/2014	520.66
	17598	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/04/2014	15,242.80
2023228	09/25/2014	PEEK PAVEMENT MARKING	36,539.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31352-3	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/31/2014	7,223.92
	31352-4	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/31/2014	6,508.60
	31352-26	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/31/2014	5,211.93
	31352-33	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/31/2014	6,590.16
	31352-36	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		08/31/2014	11,004.54
2023229	09/25/2014	PEPSI BOTTLING VENTURES	50.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3731304792	CLERK OF COURT JURY		09/22/2014	50.93
2023230	09/25/2014	PERFORMANCE FOODSERVICE-IFH	2,595.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5465457	DETENTION FOOD SUPPLIES		09/17/2014	1,757.59
	5465458	DETENTION JAIL SUPPLIES		09/17/2014	837.46
2023231	09/25/2014	PERFORMANT RECOVERY INC	95.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248814702	LEVY STUDENT LOAN		09/24/2014	95.60
2023232	09/25/2014	PHEAA	57.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117682924	LEVY STUDENT LOAN		09/24/2014	57.50
2023233	09/25/2014	PIEDMONT COCA COLA PARTNERSHIP	97.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48009020	CLERK OF COURT FOOD SUPPLIES		09/22/2014	97.50
2023234	09/25/2014	PIZZA INN OF CONWAY	235.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/17/14	CLERK OF COURT JURY		09/17/2014	58.04
	9/19/14	CLERK OF COURT JURY		09/19/2014	177.39
2023235	09/25/2014	POLLOCK FINANCIAL SERVICE	232.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03B953	DETENTION SERVICE CONTRACTS		09/16/2014	232.62
2023236	09/25/2014	POPE ZEIGLER LLC	7,280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3801	LEGAL PROFESSIONAL SERVICES		09/15/2014	7,280.00
2023237	09/25/2014	R & R PRODUCTS INC	1,007.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CD1835932	PARKS AND RECREATION SMALL HAND TOOLS		09/10/2014	1,007.94
2023238	09/25/2014	REVELS TRACTOR CO	279.89		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02 100973	PARKS AND RECREATION HEAVY EQUIPMENT MAINTENANCE		09/22/2014	279.89
2023239	09/25/2014	REVELS, DAVID	3,575.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CSE#14076943	POLICE EVIDENCE MONIES		09/18/2014	3,575.00
2023240	09/25/2014	RICOH USA INC	492.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5032460511	EMERGENCY MEDICAL SERVICES RENTS & LEASES		09/16/2014	458.48
	5032235956	VETERAN AFFAIRS RENTS & LEASES		09/01/2014	34.17
2023241	09/25/2014	ROSENBAUER AERIALS LLC	295.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7662	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		09/22/2014	295.71
2023242	09/25/2014	S & D COFFEE, INC.	522.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55503519	CLERK OF COURT FOOD SUPPLIES		09/23/2014	522.15
2023243	09/25/2014	S C DEPARTMENT OF REVENUE	685.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251251359	LEVY STATE		09/24/2014	685.72
2023244	09/25/2014	S C DEPARTMENT OF REVENUE	207.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251133098	LEVY STATE		09/24/2014	207.51
2023245	09/25/2014	S C DEPARTMENT OF REVENUE	496.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250299815	LEVY STATE		09/24/2014	496.60
2023246	09/25/2014	S C DEPARTMENT OF REVENUE	211.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061623317	LEVY STATE		09/24/2014	211.90
2023247	09/25/2014	SAFETY PRODUCTS, INC	23.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	170889	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/11/2014	23.78
2023248	09/25/2014	SANDLANDS C & D LANDFILL	228.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37363	PARKS AND RECREATION SERVICE CONTRACTS		08/31/2014	228.70
2023249	09/25/2014	SANSON KIM	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/5-12 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/19/2014	40.00
2023250	09/25/2014	SC DEPARTMENT OF REVENUE	246.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251392412	LEVY STATE		09/24/2014	246.74
2023251	09/25/2014	SC STATE EDUCATION ASST AUTH	97.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247611724	LEVY STUDENT LOAN	09/24/2014	97.00
2023252	09/25/2014 SC STATE EDUCATION ASST AUTH INVOICE # DESCRIPTION		65.00
	107748547 LEVY STUDENT LOAN	09/24/2014	65.00
2023253	09/25/2014 SEAA INVOICE # DESCRIPTION		170.00
	250493251 LEVY STUDENT LOAN	09/24/2014	170.00
2023254	09/25/2014 SHOEN JULIA CASTILLO INVOICE # DESCRIPTION		1,000.00
	9/9-19 JCS SOLICITOR-DRUG COURT SERVICE CONTRACTS	09/20/2014	1,000.00
2023255	09/25/2014 SKIP'S GRILL INVOICE # DESCRIPTION		403.80
	418644 CLERK OF COURT FOOD SUPPLIES	09/18/2014	403.80
2023256	09/25/2014 SQUEAKY'S AUTOMOTIVE INVOICE # DESCRIPTION		2,182.00
	65381 POLICE SERVICE CONTRACTS	07/10/2014	100.00
	66546 POLICE SERVICE CONTRACTS	08/21/2014	130.00
	65286 POLICE SERVICE CONTRACTS	07/04/2014	330.00
	65251 POLICE SERVICE CONTRACTS	07/08/2014	100.00
	64957 POLICE SERVICE CONTRACTS	07/08/2014	250.00
	65448 POLICE SERVICE CONTRACTS	07/12/2014	100.00
	65394 POLICE SERVICE CONTRACTS	07/14/2014	127.00
	65345 POLICE SERVICE CONTRACTS	07/15/2014	145.00
	65617 POLICE SERVICE CONTRACTS	07/27/2014	100.00
	65511 POLICE SERVICE CONTRACTS	07/29/2014	130.00
	65939 POLICE SERVICE CONTRACTS	08/06/2014	100.00
	65840 POLICE SERVICE CONTRACTS	08/06/2014	100.00
	65946 POLICE SERVICE CONTRACTS	08/07/2014	145.00
	66034 POLICE SERVICE CONTRACTS	08/12/2014	145.00
	66023 POLICE SERVICE CONTRACTS	08/13/2014	180.00
2023257	09/25/2014 SQUEAKY'S AUTOMOTIVE INVOICE # DESCRIPTION		1,886.00
	66104 POLICE SERVICE CONTRACTS	08/14/2014	115.00
	66712 POLICE SERVICE CONTRACTS	09/11/2014	100.00
	66512 POLICE SERVICE CONTRACTS	08/20/2014	130.00
	66536 POLICE SERVICE CONTRACTS	08/27/2014	171.00
	66819 POLICE SERVICE CONTRACTS	09/19/2014	100.00
	66083 POLICE SERVICE CONTRACTS	08/29/2014	100.00
	66292 POLICE SERVICE CONTRACTS	09/03/2014	142.00
	66220 POLICE SERVICE CONTRACTS	09/04/2014	121.00
	66346 POLICE SERVICE CONTRACTS	09/06/2014	100.00
	66718 POLICE SERVICE CONTRACTS	09/11/2014	125.00
	66844 POLICE SERVICE CONTRACTS	09/16/2014	121.00
	66856 POLICE SERVICE CONTRACTS	09/13/2014	198.00
	66846 POLICE SERVICE CONTRACTS	09/16/2014	130.00
	66845 POLICE SERVICE CONTRACTS	09/16/2014	130.00
	65327 POLICE SERVICE CONTRACTS	09/18/2014	103.00
2023258	09/25/2014 SQUEAKY'S AUTOMOTIVE INVOICE # DESCRIPTION		1,173.00
	65326 POLICE SERVICE CONTRACTS	09/18/2014	103.00

	65760	POLICE SERVICE CONTRACTS		09/18/2014	124.00
	66727	POLICE SERVICE CONTRACTS		09/18/2014	106.00
	66625	POLICE SERVICE CONTRACTS		09/20/2014	130.00
	66850	POLICE SERVICE CONTRACTS		09/17/2014	100.00
	66066	POLICE SERVICE CONTRACTS		08/12/2014	115.00
	66398	POLICE SERVICE CONTRACTS		09/09/2014	100.00
	66033	POLICE SERVICE CONTRACTS		08/12/2014	145.00
	66362	POLICE SERVICE CONTRACTS		09/07/2014	100.00
	66259	POLICE SERVICE CONTRACTS		09/01/2014	150.00
2023259	09/25/2014	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		09/24/2014	400.00
2023260	09/25/2014	SYSCO FOOD SER OF COLUMBIA	3,321.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	409172035	DETENTION FOOD SUPPLIES		09/17/2014	3,321.28
2023261	09/25/2014	TERRY'S LASER CARE LLC	623.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2200	IT/GIS SERVICE CONTRACTS		09/16/2014	80.00
	2208	911 COMMUNICATIONS OFFICE SUPPLIES		09/18/2014	543.56
2023262	09/25/2014	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		09/24/2014	175.00
2023263	09/25/2014	THOMPSON & HENRY, P.A.	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22640-28C	LEGAL LEGAL FEES		09/16/2014	375.00
2023264	09/25/2014	THOMSON REUTERS - WEST	924.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	830221531	LEGAL SERVICE CONTRACTS		09/01/2014	924.71
2023265	09/25/2014	TIME WARNER CABLE	201.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/24-10/23	PARKS AND RECREATION INTERNET SERVICE CHARGE		09/24/2014	201.75
2023266	09/25/2014	TIRE TOWN	3,184.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4086985	INVENTORY GARAGE		09/05/2014	3,184.19
2023267	09/25/2014	TRANE	5,313.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9646158R1	MAINTENANCE REPAIRS AND MAINTENANCE		08/18/2014	5,313.44
2023268	09/25/2014	TRESTLE BAKERY & CAFE, THE	20.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/17/14	CLERK OF COURT JURY		09/17/2014	20.35
2023269	09/25/2014	TYLER TECHNOLOGIES INC	7,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	045-117622	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		08/31/2014	7,500.00

2023270	09/25/2014	U S DEPARTMENT OF EDUCATION	121.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	144882797	LEVY STUDENT LOAN		09/24/2014	121.52
2023271	09/25/2014	U S DEPARTMENT OF EDUCATION	261.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		09/24/2014	261.06
2023272	09/25/2014	U S DEPARTMENT OF EDUCATION	389.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251512215	LEVY STUDENT LOAN		09/24/2014	389.38
2023273	09/25/2014	U S DEPARTMENT OF EDUCATION	259.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248691261	LEVY STUDENT LOAN		09/24/2014	259.68
2023274	09/25/2014	U S DEPARTMENT OF EDUCATION	150.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117682924	LEVY STUDENT LOAN		09/24/2014	150.24
2023275	09/25/2014	U S DEPARTMENT OF EDUCATION	142.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	044808381	LEVY STUDENT LOAN		09/24/2014	142.24
2023276	09/25/2014	U S DEPT OF TREASURY	273.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	197660125	LEVY FEDERAL		09/24/2014	273.26
2023277	09/25/2014	U S FOOD SERVICE	2,240.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0605683	DETENTION FOOD SUPPLIES		09/18/2014	311.07
	0605682	DETENTION FOOD SUPPLIES		09/18/2014	1,929.14
2023278	09/25/2014	UNIFIRST CORPORATION	546.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	254039	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/17/2014	72.94
	253960	FLEET SERVICE UNIFORMS & CLOTHING		09/17/2014	98.64
	254517	MAINTENANCE UNIFORMS & CLOTHING		09/22/2014	290.68
	253839	MAINTENANCE UNIFORMS & CLOTHING		09/16/2014	15.27
	253780	MAINTENANCE UNIFORMS & CLOTHING		09/16/2014	5.31
	253853	MAINTENANCE UNIFORMS & CLOTHING		09/16/2014	22.49
	254369	PARKS AND RECREATION UNIFORMS & CLOTHING		09/19/2014	41.48
2023279	09/25/2014	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		09/24/2014	150.00
2023280	09/25/2014	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		09/24/2014	100.00
2023281	09/25/2014	VAN EVERA-BUTLER, CARISSA	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/8-9/19 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/19/2014	200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023282	09/25/2014 VEREEN'S FARM & TURF CENTER	2,432.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	103513 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/09/2014	101.65
	103515 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/09/2014	856.86
	103514 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/09/2014	1,473.93
2023283	09/25/2014 WACCAMAW REGIONAL TRANS	2,250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0003528-IN PRISONER CANTEEN PROCEEDS		08/20/2014	2,250.00
2023284	09/25/2014 WAKE STONE CORP	1,922.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	52497 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/09/2014	563.64
	52498 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/09/2014	367.22
	52516 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/10/2014	991.79
2023285	09/25/2014 WEST PAYMENT CENTER	181.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	830247845 CORONER SERVICE CONTRACTS		09/01/2014	181.98
2023286	09/25/2014 WILLIAMSBURG CO FAMILY COURT	173.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	090048 LEVY CHILD SUPPORT		09/24/2014	173.18
2023287	09/25/2014 WORLD MARINE	1,223.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	60128 MUSEUM PROFESSIONAL SERVICES		09/09/2014	1,223.88
2023288	09/25/2014 AMERICAN FAMILY LIFE (AFLAC)	33,703.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280177 AMERICAN FAMILY LIFE		09/24/2014	33,703.04
2023289	09/25/2014 ASCE/MEMBERSHIP	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1042818879 PUBLIC WORKS DIVISION MEMBERSHIPS & DUES		09/19/2014	240.00
2023290	09/25/2014 AYNOR AREA ATHLETIC	10,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280117 PARKS AND RECREATION MORRIS GRAHAM PARK		09/21/2014	10,000.00
2023291	09/25/2014 BESSENT, TONI	127.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	279993 TB PUBLIC SAFETY DIVISION TRAVEL		09/02/2014	127.50
2023292	09/25/2014 BLANCHARD MACHINERY CO	212,623.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	G1012001CM PUBLIC WORKS PUBLIC WORKS		06/27/2014	136,300.00-
	G10108013CM PUBLIC WORKS PUBLIC WORKS		07/07/2014	5,000.00-
	G1010801 PUBLIC WORKS PUBLIC WORKS		06/16/2014	353,923.00
2023293	09/25/2014 CAMP, JESSICA	20.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/16/14 JC MAGISTRAT-LARGE #2-JAIL TRAVEL		09/22/2014	20.24



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023294	09/25/2014 CARROLL, ASHLEY	50.00		
279996 AC	EMERGENCY MANAGEMENT TRAVEL		08/27/2014	50.00
2023295	09/25/2014 CESTARE, PETER	50.00		
279994 PC	POLICE TRAVEL		08/19/2014	50.00
2023296	09/25/2014 CLERK OF COURT - HORRY COUNTY	7,209.26		
280172	LEVY CHILD SUPPORT		09/24/2014	7,209.26
2023297	09/25/2014 COLONIAL LIFE & ACCIDENT INS	2,576.56		
280178	COLONIAL LIFE COLONIAL LIFE		09/24/2014	2,576.56
2023298	09/25/2014 COOPER, AMANDA CAROL	760.00		
9/8-19/14 AC	DUE TO SOLICITOR SOL DEU DRUG FO		09/23/2014	760.00
2023299	09/25/2014 DIRECTV	98.52		
12744038 SEP	POLICE TELEPHONE		09/13/2014	98.52
2023300	09/25/2014 DOLLAR GENERAL	125.00		
279998	FALSE ALARM FEES		09/17/2014	125.00
2023301	09/25/2014 FBMC SC MONEY PLUS ADMIN FEE	343.49		
280179	MONEY PLUS		09/24/2014	146.45
280179	INSURANCE FEES NON TAXABLE		09/24/2014	191.24
280179	MISCELLANEOUS DEDUCTION CHILD CARE		09/24/2014	5.80
2023302	09/25/2014 FBMC SC MONEY PLUS CCM	5,983.46		
280180	MONEY PLUS		09/24/2014	5,348.83
280180	MISCELLANEOUS DEDUCTION CHILD CARE		09/24/2014	634.63
2023303	09/25/2014 FLAHERTY, TONY	70.00		
280110 TF	FIRE GAS & LUBRICANTS		09/23/2014	70.00
2023304	09/25/2014 FLOOD, STEVEN	40.35		
279999 SF	DETENTION TRANSFERS & EXTRADITIONS		09/17/2014	40.35
2023305	09/25/2014 FREER, JASON	122.50		
280000 JF	POLICE TRAVEL		09/17/2014	122.50
2023306	09/25/2014 HARDEE, LAURA	39.27		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
8/1-29/14 LH	CLERK OF COURT TRAVEL		09/04/2014	39.27
2023307	09/25/2014 HARRELSON, JOHN	135.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280100 JH PUBLIC SAFETY DIVISION TRAVEL		09/02/2014	135.00
2023308	09/25/2014 HELMS, STEPHEN	187.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280002 SH DETENTION TRAVEL		09/15/2014	187.50
2023309	09/25/2014 HIPPI, CATINA	122.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	280101 CH PUBLIC SAFETY DIVISION TRAVEL		09/02/2014	122.50
2023310	09/25/2014 HORRY COUNTY CLERK OF COURT	590.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49840800 LEVY CHILD SUPPORT		09/24/2014	590.63
2023311	09/25/2014 HORRY COUNTY CLERK OF COURT	265.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114760104 LEVY CHILD SUPPORT		09/24/2014	265.64
2023312	09/25/2014 HTC - MOBILE PHONES	7,425.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1039785 9/14 ADMINISTRATOR TELEPHONE/CELL PHONES		09/01/2014	100.27
	1039841 9/14 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		09/01/2014	576.37
	1039797 9/14 AUDITOR TELEPHONE/CELL PHONES		09/01/2014	85.61
	1039850 9/14 CDBG PROGRAM TELEPHONE/CELL PHONES		09/01/2014	155.90
	1039850 9/14 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		09/01/2014	92.95
	1039850 9/14 MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES		09/01/2014	52.95
	1039837 9/14 COMMUNICATIONS TELEPHONE/CELL PHONES		09/01/2014	643.76
	1039837 9/14 POLICE INTERNET SERVICE CHARGE		09/01/2014	883.82
	1039828 9/14 CORONER TELEPHONE/CELL PHONES		09/01/2014	290.89
	1039784 9/14 COUNTY COUNCIL TELEPHONE/CELL PHONES		09/01/2014	508.72
	1039817 9/14 MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		09/01/2014	92.95
	1039829 9/14 DETENTION HOME DETENTION		09/01/2014	128.79
	1039829 9/14 DETENTION TELEPHONE/CELL PHONES		09/01/2014	2,817.77
	1039825 9/14 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		09/01/2014	443.13
	1039781 9/14 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		09/01/2014	551.58
2023313	09/25/2014 HTC - MOBILE PHONES	18,812.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1039781 9/14 FIRE TELEPHONE/CELL PHONES		09/01/2014	760.68
	1039781 9/14 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		09/01/2014	4,193.80
	1039781 9/14 FIRE TELEPHONE/CELL PHONES		09/01/2014	658.25
	1039803 9/14 LEGAL TELEPHONE/CELL PHONES		09/01/2014	117.95
	1039839 9/14 LIBRARY TELEPHONE/CELL PHONES		09/01/2014	148.79
	1039869 9/14 MAINTENANCE TELEPHONE/CELL PHONES		09/01/2014	189.68
	1039799 9/14 MASTER-IN-EQUITY TELEPHONE/CELL PHONES		09/01/2014	99.94
	1039814 9/14 MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		09/01/2014	145.90
	1039810 9/14 MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES		09/01/2014	78.62
	1039813 9/14 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		09/01/2014	78.62
	1039798 9/14 PROBATE JUDGE TELEPHONE/CELL PHONES		09/01/2014	138.19
	1039822 9/14 POLICE TELEPHONE/CELL PHONES		09/01/2014	5,074.05
	1039822 9/14 POLICE INTERNET SERVICE CHARGE		09/01/2014	7,052.81
	1039822 9/14 BEACH SERVICES TELEPHONE/CELL PHONES		09/01/2014	42.93
	1039822 9/14 BEACH SERVICES INTERNET SERVICE CHARGE		09/01/2014	32.26

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2023314	09/25/2014 HTC - MOBILE PHONES INVOICE # DESCRIPTION		4,656.31
1039844	9/14 MAGISTRATE - CONWAY TELEPHONE/CELL PHONES	09/01/2014	128.41
1039792	9/14 PUBLIC INFORMATION TELEPHONE/CELL PHONES	09/01/2014	109.94
1039818	9/14 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	09/01/2014	207.89
1039788	9/14 REGISTRATION & ELECTION TELEPHONE/CELL PHONES	09/01/2014	92.95
1039821	9/14 SHERIFF TELEPHONE/CELL PHONES	09/01/2014	1,131.68
1039821	9/14 DUE TO SHERIFF SEX OFFENDERS	09/01/2014	185.00
1039845	9/14 SOLICITOR TELEPHONE/CELL PHONES	09/01/2014	1,129.29
1039845	9/14 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	09/01/2014	541.45
1039845	9/14 SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES	09/01/2014	85.86
1039845	9/14 SOLICITOR VICITIM WITNESS TELEPHONE/CELL PHONES	09/01/2014	101.99
1039855	9/14 PUBLIC DEFENDER TELEPHONE/CELL PHONES	09/01/2014	941.85
2023315	09/25/2014 JAMES, DAN INVOICE # DESCRIPTION		23.52
9/7/14	DJ DETENTION TRAVEL	09/08/2014	23.52
2023316	09/25/2014 JONASSON, OLAF INVOICE # DESCRIPTION		122.50
280102	OJ PUBLIC SAFETY DIVISION TRAVEL	09/02/2014	122.50
2023317	09/25/2014 LAWMEN'S SAFETY SUPPLY INVOICE # DESCRIPTION		2,687.15
IN203377	POLICE JAG GRANT FY 2012 - 2013	07/30/2014	2,687.15
2023318	09/25/2014 LUDLAM, DANIELLE INVOICE # DESCRIPTION		227.50
9/8-19/14	DL DUE TO SOLICITOR SOL DEU DRUG FO	09/22/2014	227.50
2023319	09/25/2014 MARINO, BRIANA INVOICE # DESCRIPTION		890.50
9/8-19	BM DUE TO SOLICITOR SOL DEU DRUG FO	09/23/2014	890.50
2023320	09/25/2014 MCFADDEN LEONA INVOICE # DESCRIPTION		650.00
10198	MAGISTRAT-LARGE #2-JAIL EMPLOYEE TRAINING	09/17/2014	650.00
2023321	09/25/2014 MCFADDEN, DEMETRIA INVOICE # DESCRIPTION		187.50
280036	DM DETENTION TRAVEL	09/15/2014	187.50
2023322	09/25/2014 MYRTLEWOOD PRO SHOP INVOICE # DESCRIPTION		50.00
280038	FALSE ALARM FEES	09/17/2014	50.00
2023323	09/25/2014 NORTH MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		282.95
101415	9/14 EMERGENCY MEDICAL SERVICES WATER & SEWER	09/18/2014	74.09
114708	9/14 LIBRARY WATER & SEWER	09/18/2014	208.86
2023324	09/25/2014 O'REILLY AUTO PARTS INVOICE # DESCRIPTION		25.00
280040	FALSE ALARM FEES	09/17/2014	25.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2023325	09/25/2014 OLIVER, TIM	137.50		
280039	PUBLIC SAFETY DIVISION TRAVEL		08/13/2014	137.50
2023326	09/25/2014 PETTY CASH-PHILLIP THOMPSON	75.38		
9/17/14	RT/SC SHERIFF TRANSFERS & EXTRADITIONS		09/18/2014	22.81
8/28-9/19	SW SHERIFF TRANSFERS & EXTRADITIONS		09/23/2014	52.57
2023327	09/25/2014 RHODES, SAUNDRA	122.50		
280041	POLICE TRAVEL - DEPARTMENT HEADS		09/17/2014	122.50
2023328	09/25/2014 ROMPILLA, ARON	187.50		
280042	DETENTION TRAVEL		09/15/2014	187.50
2023329	09/25/2014 S C DEPT OF MOTOR VEHICLE	66.00		
280214	HUMAN RESOURCES EMPLOYEE TRAINING		09/25/2014	66.00
2023330	09/25/2014 S C ELECTRIC & GAS	221.29		
5643	9/14 ANIMAL CARE CENTER ELECTRICITY		09/18/2014	19.14
3317	9/14 ANIMAL CARE CENTER ELECTRICITY		09/18/2014	64.75
5948	9/14 DEPARTMENT OVERHEAD ELECTRICITY		09/18/2014	19.14
4470	9/14 DEPARTMENT OVERHEAD ELECTRICITY		09/18/2014	118.26
2023331	09/25/2014 S C RETIREMENT SYSTEM	1,286,215.58		
280213	STATE RETIREMENT REGULAR		09/24/2014	623,052.89
280213	STATE RETIREMENT POLICE		09/24/2014	663,162.69
2023332	09/25/2014 S C RETIREMENT SYSTEMS	2,159.63		
280182	MISCELLANEOUS RETIREMENT LOAN		09/24/2014	2,159.63
2023333	09/25/2014 SANDERS, STEPHANIE A	187.00		
9/8-19	SS DUE TO SOLICITOR SOL DEU DRUG FO		09/23/2014	187.00
2023334	09/25/2014 SANTEE COOPER	813.75		
050371	9/14 PARKS AND RECREATION ELECTRICITY		09/10/2014	47.39
993562	9/14 PARKS AND RECREATION ELECTRICITY		09/15/2014	78.38
477207	9/14 PARKS AND RECREATION ELECTRICITY		09/12/2014	55.97
858807	9/14 PARKS AND RECREATION ELECTRICITY		09/12/2014	19.26
187822	9/14 PARKS AND RECREATION ELECTRICITY		09/17/2014	75.27
893562	9/14 PARKS AND RECREATION ELECTRICITY		09/17/2014	304.30
918952	9/14 PLANNING HWY 17/22 INTERCHANGE		09/10/2014	233.18
2023335	09/25/2014 SCACCA	36.00		
280043	ANIMAL CARE CENTER MEMBERSHIPS & DUES		09/17/2014	36.00

2023336	09/25/2014	SCCCMA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280176	ADMINISTRATOR MEMBERSHIPS & DUES		09/23/2014	100.00
2023337	09/25/2014	SCPRA, INC	340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280048	REGISTER OF DEEDS TRAVEL		07/08/2014	255.00
	280048	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		07/08/2014	85.00
2023338	09/25/2014	SHELLEY, LINDA	9.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280044 LS	SHERIFF SPECIALIZED SUPPLIES		09/18/2014	9.60
2023339	09/25/2014	STAPLETON, EDDIE	127.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280045 ES	DETENTION TRAVEL		09/22/2014	127.50
2023340	09/25/2014	STRICKLAND, LISA	162.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280046 LS	PUBLIC SAFETY DIVISION TRAVEL		08/13/2014	162.50
2023341	09/25/2014	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280183	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		09/23/2014	1,500.00
2023342	09/25/2014	SUTTER, BOB	162.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280047 BS	PUBLIC SAFETY DIVISION TRAVEL		08/13/2014	162.50
2023343	09/25/2014	UNITED WAY OF HORRY COUNTY	1,053.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280184	UNITED WAY		09/24/2014	1,053.34
2023344	09/25/2014	WEBSTER, RANDALL	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280049 RW	EMERGENCY MANAGEMENT TRAVEL		08/27/2014	50.00
2023345	09/25/2014	WELLS, BENJAMIN	127.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280050 BW	DETENTION TRAVEL		09/22/2014	127.50
2023346	09/25/2014	WHITMAN, SHELLNEIL	187.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280051 SW	DETENTION TRAVEL		09/15/2014	187.50
2023347	09/25/2014	WORLEY, HAROLD	126.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280215 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/24/2014	126.89
2023348	09/25/2014	501 CONWAY STORAGE	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280052	FALSE ALARM FEES		09/17/2014	150.00

2023349	09/26/2014	GRAND STRAND WATER & SEWER	16.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9082620 9/14	FIRE WATER & SEWER		09/20/2014	16.85
2023350	09/26/2014	SC ASSOCIATION OF PROBATE	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280252	PROBATE JUDGE EMPLOYEE TRAINING		09/25/2014	600.00
2023351	09/26/2014	SOUTHDATA INC	23,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280253	DEPARTMENT OVERHEAD POSTAGE		09/23/2014	23,000.00
2023352	09/26/2014	HORRY COUNTY BAR ASSOC.	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280255	LEGAL MEMBERSHIPS & DUES		09/26/2014	150.00
2023353	09/26/2014	SULLIVAN, CHRISTINE	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280256 CS	CDBG PROGRAM TRAVEL		09/24/2014	150.00
2023354	09/29/2014	SC DEPT OF HEALTH & HUMAN SERV	280,074.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2ND QTR 2015	MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS		09/29/2014	280,074.00