

HORRY COUNTY CHECK REGISTER 05/01/2014 - 05/31/2014

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2018578	05/01/2014	A O HARDEE & SON	6,010.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 REDDICK RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/25/2014	6,010.33
2018579	05/01/2014	A.B.S.C.O. STORAGE	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8020	PARKS AND RECREATION SERVICE CONTRACTS		04/15/2014	90.00
2018580	05/01/2014	AMERICAN TIME DATA	980.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129943	CLERK OF COURT PRINTING & BINDING		05/01/2014	115.00
	130037	MAGISTRAT-LARGE #2-JAIL NON ASSET EQUIPMENT		04/24/2014	750.60
	129945	LEGAL SERVICE CONTRACTS		05/01/2014	115.00
2018581	05/01/2014	AMERIGAS	177.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3028762172	PUBLIC WORKS GAS & LUBRICANTS		04/24/2014	177.40
2018582	05/01/2014	ASC CONSTRUCTION EQUIP USA, INC	7,597.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P215032466	INVENTORY GARAGE		04/11/2014	4,664.57
	P215032468	INVENTORY GARAGE		04/11/2014	383.23
	P215032467	INVENTORY GARAGE		04/11/2014	263.85
	P215032403	INVENTORY GARAGE		04/07/2014	371.70
	P215032407	INVENTORY GARAGE		04/07/2014	671.25
	P215032449	INVENTORY GARAGE		04/10/2014	565.09
	P215032404	INVENTORY GARAGE		04/07/2014	677.50
2018583	05/01/2014	AT&T MOBILITY	435.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2872547 0414	DETENTION INTERNET SERVICE CHARGE		04/07/2014	435.96
2018584	05/01/2014	BARWICK, PATRICIA	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/15-24/14PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/15/2014	175.00
2018585	05/01/2014	BEST EXTERMINATING, INC (MB)	49.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25732	LIBRARY PEST CONTROL		04/17/2014	24.53
	25259	LIBRARY PEST CONTROL		04/22/2014	24.53
2018586	05/01/2014	BEST UNIFORMS, INC	585.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32372803	SHERIFF UNIFORMS & CLOTHING		04/02/2014	216.00
	334123	SHERIFF UNIFORMS & CLOTHING		04/08/2014	369.36
2018587	05/01/2014	BLACK MULE PRINT SERVICES	4,912.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301717	AUDITOR SPECIALIZED SUPPLIES		04/21/2014	1,684.80
	301718	TREASURER PRINTING & BINDING		04/21/2014	3,227.53

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018588	05/01/2014 INVOICE #	BLANCHARD MACHINERY CO DESCRIPTION		14,148.30
	I0132701	STORMWATER MANAGEMENT MACHINERY & EQUIPMENT	04/23/2014	14,148.30
2018589	05/01/2014 INVOICE #	BUDGET & CONTROL BOARD DESCRIPTION		413.90
	C105383	LIBRARY TELEPHONE	04/22/2014	413.90
2018590	05/01/2014 INVOICE #	BUTLER CHRYSLER DODGE, JEEP DESCRIPTION		71,544.00
	44294	POLICE AUTOMOTIVE EQUIPMENT	04/09/2014	23,848.00
	44292	POLICE AUTOMOTIVE EQUIPMENT	04/09/2014	23,848.00
	44293	POLICE AUTOMOTIVE EQUIPMENT	04/09/2014	23,848.00
2018591	05/01/2014 INVOICE #	C.R. JACKSON INC DESCRIPTION		462.00
	44690	PUBLIC WORKS ASPHALT SUPPLIES	04/22/2014	152.16
	44734	PUBLIC WORKS ASPHALT SUPPLIES	04/24/2014	309.84
2018592	05/01/2014 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION		206.07
	04232014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	04/23/2014	206.07
2018593	05/01/2014 INVOICE #	CANTRELL, PAT DESCRIPTION		128.79
	APRIL 2014	PRISONER CANTEEN PROCEEDS	04/30/2014	128.79
2018594	05/01/2014 INVOICE #	CDW GOVERNMENT, INC DESCRIPTION		10,039.47
	LF95221	PUBLIC DEFENDER NON ASSET EQUIPMENT	04/15/2014	475.20
	LG59223	PUBLIC DEFENDER NON ASSET EQUIPMENT	04/16/2014	3,477.92
	LK09290	PUBLIC DEFENDER NON ASSET EQUIPMENT	04/23/2014	6,086.35
2018595	05/01/2014 INVOICE #	CHADWICK-JENKINS, LORI DESCRIPTION		80.00
	4/15-24/14LJ	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/24/2014	80.00
2018596	05/01/2014 INVOICE #	CHANNING BETE COMPANY, INC DESCRIPTION		1,366.63
	52788365	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	04/17/2014	972.65
	52789466	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	04/21/2014	393.98
2018597	05/01/2014 INVOICE #	CHILDREN'S MUSEUM OF SC DESCRIPTION		225.00
	06172014	LIBRARY PROFESSIONAL SERVICES	04/28/2014	75.00
	06182014	LIBRARY PROFESSIONAL SERVICES	04/28/2014	75.00
	06192014	LIBRARY PROFESSIONAL SERVICES	04/28/2014	75.00
2018598	05/01/2014 INVOICE #	CHILTON, LORRIE DESCRIPTION		35.00
	273856 LC	MISCELLANEOUS REVENUE PROGRAMS	04/24/2014	35.00
2018599	05/01/2014 INVOICE #	CHLOE'S CAFE DESCRIPTION		27.63

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
30667	CLERK OF COURT FOOD SUPPLIES		04/24/2014	27.63
2018600	05/01/2014 CONSTRUCTION EQUIP REPAIR INC	1,385.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10943 INVENTORY OUTSIDE VENDORS		04/21/2014	30.75
	10728 INVENTORY OUTSIDE VENDORS		02/03/2014	44.52
	10942 INVENTORY OUTSIDE VENDORS		04/21/2014	301.19
	10944 INVENTORY OUTSIDE VENDORS		04/21/2014	1,008.82
2018601	05/01/2014 CONWAY, CITY OF	77.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1715431 3/14 SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		03/31/2014	77.91
2018602	05/01/2014 COOK, KAREN	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	273858 KC MISCELLANEOUS REVENUE PROGRAMS		04/23/2014	35.00
2018603	05/01/2014 CURRAN, COLIN	243.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	273780 CC POLICE EVIDENCE MONIES		04/28/2014	243.00
2018604	05/01/2014 D & M DISTRIBUTING, INC	1,633.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13383 INVENTORY GARAGE		04/16/2014	1,633.62
2018605	05/01/2014 D D C ENGINEERS INC	7,362.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1403138 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		03/31/2014	7,362.57
2018606	05/01/2014 DIGITAL PAYMENT TECHNOLOGIES	164.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	78846 PARKING PROGRAM-GC SPECIALIZED SUPPLIES		04/25/2014	41.00
	78846 PARKING PROGRAM-SD SPECIALIZED SUPPLIES		04/25/2014	123.00
2018607	05/01/2014 DOCUSYSTEMS	175.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	299529 MUSEUM RENTS & LEASES		04/25/2014	58.86
	298854 DETENTION SERVICE CONTRACTS		04/21/2014	116.37
2018608	05/01/2014 DOZIER, RACHEL	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	273866 RD MISCELLANEOUS REVENUE PROGRAMS		04/24/2014	35.00
2018609	05/01/2014 EDGEWORTH & CO LAW FIRM LLC	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04222014 PUBLIC DEFENDER - GEORGETOWN MAYBANK MONEY		04/22/2014	2,000.00
2018610	05/01/2014 EDWARDS, BETH	63.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/25-4/24 BE LIBRARY BOARD MEMBERS PAY		04/25/2014	63.00
2018611	05/01/2014 ELVIS SERVICE CO INC	281.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	242294 PARKS AND RECREATION SERVICE CONTRACTS		04/22/2014	281.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018612	05/01/2014 ELVIS STORAGE CONTAINERS, INC	204.00		
78860	ANIMAL CARE CENTER RENTS & LEASES		04/21/2014	54.00
78860	ANIMAL CARE CENTER RENTS & LEASES		04/21/2014	150.00
2018613	05/01/2014 EUBANK, DIXIE COX	42.75		
3/28/14	SOLICITOR PROFESSIONAL SERVICES		03/28/2014	42.75
2018614	05/01/2014 EVANS WELDING	1,570.00		
080212491	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/19/2014	355.00
080212493	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/19/2014	50.00
080212499	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/20/2014	300.00
080212494	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/19/2014	125.00
080212492	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/19/2014	370.00
080212495	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/19/2014	370.00
2018615	05/01/2014 FEDEX	22.77		
262981124	SOLICITOR FEDEX/UPS		04/22/2014	22.77
2018616	05/01/2014 FEDEX KINKO'S	923.33		
157500009370	SOLICITOR PROFESSIONAL SERVICES		04/16/2014	712.46
157500009369	SOLICITOR PROFESSIONAL SERVICES		04/16/2014	210.87
2018617	05/01/2014 FIRST AID SUPPLIES ONLINE	155.19		
0054066	PARKS AND RECREATION TEENS		04/22/2014	155.19
2018618	05/01/2014 FIRST STAFFING	3,559.32		
CW12687	ANIMAL CARE CENTER TEMPORARY SERVICES		04/23/2014	299.00
CW12686	STORMWATER MANAGEMENT TEMPORARY SERVICES		04/23/2014	3,260.32
2018619	05/01/2014 FORDS PROPANE GAS INC	634.94		
478752	PARKS AND RECREATION ELECTRICITY		04/21/2014	634.94
2018620	05/01/2014 FUN EXPRESS LLC	471.43		
66280925101	PARKS AND RECREATION COMMUNITY DEVELOPMENT		03/28/2014	165.23
66292856801	PARKS AND RECREATION COMMUNITY DEVELOPMENT		04/04/2014	140.60
66301362201	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/08/2014	165.60
2018621	05/01/2014 G & G SALES AND SERVICE LLC	1,950.00		
3671	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		04/25/2014	1,950.00
2018622	05/01/2014 GALE GROUP THE	3,718.88		
51978194	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	249.59
51985838	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2014	236.03

	51985347	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2014	83.04
	51955604	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	2,680.88
	51969058	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	408.61
	51992233	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/22/2014	60.73
2018623	05/01/2014	GARY'S PUMPING SERVICE	983.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8055	FIRE PROFESSIONAL SERVICES		04/21/2014	122.88
	8060	PARKS AND RECREATION SERVICE CONTRACTS		04/21/2014	61.44
	8061	PARKS AND RECREATION SERVICE CONTRACTS		04/21/2014	245.76
	8062	PARKS AND RECREATION SERVICE CONTRACTS		04/21/2014	61.44
	8063	PARKS AND RECREATION SERVICE CONTRACTS		04/21/2014	61.44
	8059	PARKS AND RECREATION SERVICE CONTRACTS		04/21/2014	122.88
	8058	PARKS AND RECREATION SERVICE CONTRACTS		04/21/2014	122.88
	8057	PARKS AND RECREATION SERVICE CONTRACTS		04/21/2014	122.88
	8056	PARKS AND RECREATION SERVICE CONTRACTS		04/21/2014	61.44
2018624	05/01/2014	GENCO	2,040.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	367830	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/17/2014	2,040.74
2018625	05/01/2014	GLASSCOCK COMPANY, INC	1,105.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	214351	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/31/2014	1,105.80
2018626	05/01/2014	HAMCO OF W PA	1,062.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	174878	REGISTER OF DEEDS SPECIALIZED SUPPLIES		04/21/2014	1,062.50
2018627	05/01/2014	HAYS, SUSAN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/14-16/14SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/24/2014	60.00
2018628	05/01/2014	HERALD OFFICE SUPPLY	46.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23412860	MAINTENANCE SERVICE CONTRACTS		04/25/2014	46.72
2018629	05/01/2014	HORRY COUNTY SOLID WASTE	420,767.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2014 06	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		04/16/2014	7,450.00-
	MAR 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/16/2014	136,164.10
	MAR 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/16/2014	13,861.26
	MAR 2014 06	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		04/16/2014	260,647.26
	MAR 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/16/2014	9,372.88
	MAR 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/16/2014	8,172.42
2018630	05/01/2014	HORRY ELECTRIC COOP INC	3,297.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3482031 4/14	FIRE ELECTRICITY		04/16/2014	638.59
	453005 4/14	FIRE ELECTRICITY		04/16/2014	727.67
	3482003 4/14	FIRE ELECTRICITY		04/18/2014	136.41
	3482004 4/14	FIRE ELECTRICITY		04/19/2014	183.76
	3482020 4/14	FIRE ELECTRICITY		04/19/2014	148.92
	3482029 4/14	FIRE ELECTRICITY		04/18/2014	324.46
	3482029 4/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/18/2014	324.46
	3482030 4/14	FIRE ELECTRICITY		04/18/2014	585.82
	3482038 4/14	FIRE ELECTRICITY		04/19/2014	15.38
	3482038 4/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/19/2014	15.37

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018631	05/01/2014 HORRY TELEPHONE COOP	169.86		
0944522	4/14 STREET CLEANUP TELEPHONE		04/24/2014	49.95
0888686	4/14 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		04/20/2014	119.91
2018632	05/01/2014 HORRY TELEPHONE COOP	4,423.44		
26398	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/21/2014	4,423.44
2018633	05/01/2014 IHT / GRAND STRAND	6,684.53		
31577	CDBG PROGRAM TEMPORARY SERVICES		04/28/2014	265.88
31494	CLERK OF COURT TEMPORARY SERVICES		04/21/2014	987.35
31496	ANIMAL CARE CENTER TEMPORARY SERVICES		04/21/2014	1,438.20
31497	HUMAN RESOURCES TEMPORARY SERVICES		04/21/2014	244.80
31327	ANIMAL CARE CENTER TEMPORARY SERVICES		04/07/2014	2,538.00
31578	CLERK OF COURT TEMPORARY SERVICES		04/28/2014	1,210.30
2018634	05/01/2014 INGRAM LIBRARY SERVICES INC	744.99		
78093368CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/11/2014	50.13-
78184238	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	59.16
78184239	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	32.35
78184240	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	29.52
78184241	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	202.49
78184242	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	25.05
78184243	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	26.38
78184244	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	57.06
78184245	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	39.92
78184246	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	88.68
78184247	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	7.05
78184248	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	73.95
78184249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	49.05
78184250	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	23.52
78184251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	80.94
2018635	05/01/2014 INGRAM LIBRARY SERVICES INC	10,542.73		
78184252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	237.60
78192018	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/18/2014	77.88
78146524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2014	29.94
78146525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2014	40.04
78146526	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2014	39.96
78146527	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2014	152.60
78146528	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2014	15.90
78146529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2014	47.52
78146530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2014	68.00
78146531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/16/2014	50.05
78126093	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	4,799.17
78126094	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	703.46
78126095	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	3,985.80
78126096	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	80.31
78126097	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	214.50
2018636	05/01/2014 INGRAM LIBRARY SERVICES INC	3,271.28		
78126098	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	397.66
78126099	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	65.95

78126100	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	71.25
78126101	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	91.22
78126102	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	17.64
78126103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	167.58
78126104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	49.90
78126105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	141.09
78126106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	61.24
78136086	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	154.46
78068948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/10/2014	36.40
78097033	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2014	182.04
78131987	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	1,635.11
78131988	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	47.55
78131989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	152.19

2018637 05/01/2014 INGRAM LIBRARY SERVICES INC 1,390.08

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
78131990	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	146.79
78131991	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	61.79
78131992	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	95.10
78131993	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	128.32
78131994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	31.44
78151944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/16/2014	32.24
78151945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/16/2014	46.60
78151946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/16/2014	118.20
78165385	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/17/2014	57.00
78126107	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	317.00
78165386	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/17/2014	47.43
78165387	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/17/2014	59.12
78165388	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/17/2014	30.64
78165389	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/17/2014	176.50
78145555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/16/2014	41.91

2018638 05/01/2014 INGRAM LIBRARY SERVICES INC 1,526.67

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
78171982	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/17/2014	87.80
78126092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/15/2014	70.64
78145556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/16/2014	81.80
77934427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2014	352.57
78198747	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/20/2014	46.21
78198748	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/20/2014	23.52
78208589	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/21/2014	59.16
78208590	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/21/2014	49.26
78224220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	70.32
78224221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	213.90
78224222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	42.78
78224223	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	41.16
78234798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	142.32
78234799	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	103.05
78234800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	142.18

2018639 05/01/2014 INGRAM LIBRARY SERVICES INC 956.54

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
78234801	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	71.30
78234802	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	183.93
78196138	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/20/2014	79.68
78230985	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	160.46
78230986	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	131.25
78230987	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	50.86
78230988	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/22/2014	141.45
78245821	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/23/2014	11.76
78245822	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/23/2014	11.78
78245823	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/23/2014	35.19
78245824	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/23/2014	17.64

	78245825	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2014	29.56
	78244849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2014	31.68
2018640	05/01/2014	J & S CARE	39,543.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1623	PLANNING HWY 501		02/18/2014	9,000.00
	1688	PLANNING HWY 17/22 INTERCHANGE		04/21/2014	26,543.75
	1687	PLANNING HWY 17/22 INTERCHANGE		04/21/2014	4,000.00
2018641	05/01/2014	JORDAN, GINGER	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273874 GJ	MISCELLANEOUS REVENUE PROGRAMS		04/22/2014	35.00
2018642	05/01/2014	KERLIN, JOSHUA	10.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/17/14 JK	EMERGENCY MEDICAL SERVICES TRAVEL		04/17/2014	10.29
2018643	05/01/2014	KEYMATE, INC	18.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36796	MAINTENANCE REPAIRS AND MAINTENANCE		04/09/2014	18.36
2018644	05/01/2014	KNOX, TERESA	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273875 TK	MISCELLANEOUS REVENUE PROGRAMS		04/24/2014	35.00
2018645	05/01/2014	LAWMEN'S SAFETY SUPPLY	3,570.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI605517	POLICE EMPLOYEE TRAINING		04/23/2014	3,570.48
2018646	05/01/2014	LEAF CAPITAL FUNDING LLC	301.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4980721	TREASURER SERVICE CONTRACTS		04/20/2014	301.25
2018647	05/01/2014	LIQUID CAPITAL EXCHANGE INC	809.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9180	SHERIFF TRANSFERS & EXTRADITIONS		04/16/2014	809.81
2018648	05/01/2014	LITTLE RIVER ALTERNATOR INC	383.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4328	INVENTORY GARAGE		04/18/2014	86.40
	4334	INVENTORY GARAGE		04/22/2014	297.00
2018649	05/01/2014	LIVELY, TERESA B	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/31-4/11 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/24/2014	260.00
2018650	05/01/2014	LIVINGSTON, MARGIE	107.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/28-4/10 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		04/10/2014	66.16
	2/28-4/10 ML	MAGISTRATE - AT LARGE #1 OFFICE SUPPLIES		04/10/2014	41.53
2018651	05/01/2014	LONG, ELIZABETH SISSY	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/16/14 EL	LIBRARY TRAVEL		04/16/2014	15.12

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018652	05/01/2014 LORIS ANIMAL HOSPITAL	36.00		
145484	POLICE SPECIALIZED SUPPLIES		04/24/2014	36.00
2018653	05/01/2014 LORIS TRUE VALUE HARDWARE	31.89		
36729	PUBLIC WORKS SPECIALIZED SUPPLIES		04/29/2014	27.26
36735	PUBLIC WORKS SPECIALIZED SUPPLIES		04/29/2014	4.63
2018654	05/01/2014 LORIS, CITY OF	1,038.81		
787 4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/15/2014	947.19
351 4/14	LIBRARY WATER & SEWER		04/15/2014	91.62
2018655	05/01/2014 LOVETT, JENNIFER	71.45		
273879 JL	MISCELLANEOUS REVENUE PROGRAMS		04/28/2014	71.45
2018656	05/01/2014 MBC TOWER COMPANY, LLC	79,869.84		
4297	COMMUNICATIONS RENTS & LEASES		04/01/2014	54,104.64
4302	COMMUNICATIONS RENTS & LEASES		04/01/2014	25,765.20
2018657	05/01/2014 MCCRARY, PATRICIA ABIGAIL	281.25		
4/7-17 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/24/2014	281.25
2018658	05/01/2014 MELENIK BARBARA	85.00		
4/21-23 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/24/2014	85.00
2018659	05/01/2014 MID ATLANTIC DRAINAGE INC	7,048.95		
257178	INVENTORY TILE		04/02/2014	2,539.30
257179	PUBLIC WORKS CEMENT & MASONRY		04/08/2014	1,449.36
257180	PUBLIC WORKS DRAINAGE IMPROVEMENTS		04/08/2014	3,060.29
2018660	05/01/2014 MIDWEST TAPE	1,926.61		
91791593	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2014	101.76
91797984	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/22/2014	158.64
91780389	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	311.12
91780631	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	55.32
91780632	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	43.32
91780633	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	226.49
91780634	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/15/2014	73.84
91785499	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2014	43.32
91785841	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2014	154.08
91785842	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2014	259.72
91785843	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2014	92.20
91805366	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2014	122.64
91805368	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2014	118.20
91805365	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2014	43.32
91805364	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2014	122.64
2018661	05/01/2014 MIDWEST TAPE	62.64		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91805367	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2014	31.32
	91805362	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2014	31.32
2018662	05/01/2014	MOTOROLA	162.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13005370	COMMUNICATIONS NON ASSET EQUIPMENT		04/17/2014	162.00
2018663	05/01/2014	MOTOROLA	486.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111266372014	COMMUNICATIONS SERVICE CONTRACTS		04/01/2014	486.00
2018664	05/01/2014	MOUNTAINTOP ENTERPRISE LLC	2,098.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014-193	DETENTION NON ASSET EQUIPMENT		04/16/2014	2,098.65
2018665	05/01/2014	MUNICIPAL EMERGENCY SERVICES	6,167.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00512234SNV	FIRE UNIFORMS & CLOTHING		04/10/2014	6,167.56
2018666	05/01/2014	MYERS ENTERPRISES INC	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3651	SHERIFF NON ASSET EQUIPMENT		04/05/2014	90.00
2018667	05/01/2014	MYRTLE BEACH, CITY OF	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100656	DETENTION PROFESSIONAL SERVICES		04/22/2014	600.00
2018668	05/01/2014	NEW DIRECTIONS OF HC INC	2,403.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	COOR SHELTER	CDBG PROGRAM NEW DIRECTIONS		04/18/2014	2,403.90
2018669	05/01/2014	NEXTEL COMMUNICATIONS	230.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481074	FIRE TELEPHONE/CELL PHONES		04/15/2014	230.93
2018670	05/01/2014	NMS LABS	1,573.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	116497	CORONER PROFESSIONAL SERVICES		03/31/2014	1,573.00
2018671	05/01/2014	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10371 MAY 14	FIRE SERVICE CONTRACTS		03/20/2014	4,196.00
2018672	05/01/2014	PARSONS BRINCKERHOFF INC	127,693.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#4 RT 707	WIDEN SC 707 ENGINEERING ALLOCATION		04/22/2014	127,693.13
2018673	05/01/2014	PEE DEE OFFICE SUPPLY	225.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	026876	FINANCE SERVICE CONTRACTS		04/23/2014	134.03
	026877	FINANCE SERVICE CONTRACTS		04/23/2014	91.43

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018674	05/01/2014 PEE DEE PEST CONTROL	674.00		
19105	FIRE PEST CONTROL		03/28/2014	674.00
2018675	05/01/2014 PERFORMANCE FOODSERVICE-IFH	3,428.14		
5362510CM	DETENTION FOOD SUPPLIES		04/09/2014	37.48-
5366924	DETENTION FOOD SUPPLIES		04/16/2014	1,920.57
5371067	DETENTION FOOD SUPPLIES		04/23/2014	1,545.05
2018676	05/01/2014 PRECISION WEIGHING	650.00		
34473	POLICE PROFESSIONAL SERVICES		12/10/2013	650.00
2018677	05/01/2014 PRONTO PRESS CO, INC	556.20		
50906	BEACH SERVICES SPECIALIZED SUPPLIES		04/25/2014	556.20
2018678	05/01/2014 RICOH USA INC	1,449.01		
5030358526	AUDITOR RENTS & LEASES		04/16/2014	859.05
5030130557	DETENTION SERVICE CONTRACTS		04/01/2014	281.81
5030130558	DETENTION SERVICE CONTRACTS		04/01/2014	216.40
5030129999	DETENTION SERVICE CONTRACTS		04/01/2014	68.20
5030130850	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		04/01/2014	23.55
2018679	05/01/2014 RIDDELL/ALL AMERICAN	737.32		
96006149	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/17/2013	737.32
2018680	05/01/2014 S C DEPT OF ARCHIVES & HISTORY	721.75		
2000281449	REGISTER OF DEEDS PRINTING & BINDING		04/18/2014	721.75
2018681	05/01/2014 S C DEPT OF PUBLIC SAFETY	1,064.00		
90130411	POLICE SPECIALIZED SUPPLIES		04/23/2014	1,064.00
2018682	05/01/2014 S C EMPLOYMENT SECURITY	25,437.01		
1ST QTR 2014	SOLICITOR-DRUG COURT HORRY & GEORGETOWN UNEMPLOYMENT COMPENSATION		04/21/2014	336.32-
1ST QTR 2014	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		04/21/2014	348.98-
1ST QTR 2014	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		04/21/2014	14,215.83
1ST QTR 2014	FIRE UNEMPLOYMENT COMPENSATION		04/21/2014	3,847.60
1ST QTR 2014	STREET CLEANUP UNEMPLOYMENT COMPENSATION		04/21/2014	8,058.88
2018683	05/01/2014 S C FIRE ACADEMY	1,450.00		
4/17/14	FIRE EMPLOYEE TRAINING		04/17/2014	50.00
4/18/14	FIRE EMPLOYEE TRAINING		04/18/2014	5.00
4/17/14	FIRE EMPLOYEE TRAINING		04/17/2014	35.00
4/18/14	FIRE EMPLOYEE TRAINING		04/18/2014	100.00
4/17/14	FIRE EMPLOYEE TRAINING		04/17/2014	180.00
4/17/14	FIRE EMPLOYEE TRAINING		04/17/2014	480.00
4/17/14	FIRE EMPLOYEE TRAINING		04/17/2014	5.00
4/17/14	FIRE EMPLOYEE TRAINING		04/17/2014	5.00

	4/17/14	FIRE EMPLOYEE TRAINING		04/17/2014	175.00
	4/17/14	FIRE EMPLOYEE TRAINING		04/17/2014	350.00
	4/18/14	FIRE EMPLOYEE TRAINING		04/18/2014	40.00
	4/18/14	FIRE EMPLOYEE TRAINING		04/18/2014	5.00
	4/17/14	FIRE EMPLOYEE TRAINING		04/17/2014	20.00
2018684	05/01/2014	S C FIRE MARSHALL ASSOCIATION	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2679	FIRE MEMBERSHIPS & DUES		01/03/2014	25.00
2018685	05/01/2014	SAM'S CLUB DIRECT	1,365.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	009068	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/09/2014	256.04
	006470	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/08/2014	838.33
	L140420	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/19/2014	8.30
	006151	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/11/2014	262.81
2018686	05/01/2014	SAM'S WHOLESALE	450.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	009602	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/15/2014	450.27
2018687	05/01/2014	SANDLANDS C & D LANDFILL	236.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35711	PARKS AND RECREATION SERVICE CONTRACTS		04/15/2014	236.50
2018688	05/01/2014	SAULISBURY BUSINESS SOLUTION	1,501.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	191047	LIBRARY SERVICE CONTRACTS		04/14/2014	1,123.20
	191956	LIBRARY NON ASSET EQUIPMENT		04/24/2014	378.00
2018689	05/01/2014	SCHNEIDER ELECTRIC BUILDINGS	514.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	535365	MAINTENANCE SERVICE CONTRACTS		04/08/2014	514.00
2018690	05/01/2014	SCITDA	435.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1006	CLERK OF COURT TEMPORARY SERVICES		04/24/2014	435.00
2018691	05/01/2014	SETON	117.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9324257609	PARKS AND RECREATION SPECIAL PROJECTS		04/17/2014	117.60
2018692	05/01/2014	SHRED ALERT	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12053	REGISTER OF DEEDS NON ASSET EQUIPMENT		04/22/2014	20.00
2018693	05/01/2014	SONEFELT, TIMOTHY	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DOE 6/10/14	LIBRARY PROFESSIONAL SERVICES		04/29/2014	325.00
2018694	05/01/2014	SOUTHEASTERN EMERGENCY EQUIP	10,320.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	523349	EMERG PREP - PEE DEE RMAT FY 2013 SPECIALIZED SUPPLIES		04/17/2014	5,460.16
	524169	EMERG PREP - PEE DEE RMAT FY 2013 SPECIALIZED SUPPLIES		04/24/2014	4,860.00

2018695	05/01/2014	SOUTHERN ASPHALT	192,163.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#4 RT 707	WIDEN SC 707 ENGINEERING ALLOCATION		04/17/2014	192,163.45
2018696	05/01/2014	SOUTHERN HEALTH PARTNERS INC	146,956.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE21257	DETENTION PROFESSIONAL SERVICES		04/02/2014	146,956.50
2018697	05/01/2014	SPEEDEE CONCRETE INC	2,178.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3355	PUBLIC WORKS CEMENT & MASONRY		04/21/2014	1,122.00
	3354	PUBLIC WORKS CEMENT & MASONRY		04/21/2014	1,056.00
2018698	05/01/2014	STEWART, DIANE	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273871 DS	MISCELLANEOUS REVENUE PROGRAMS		04/24/2014	70.00
2018699	05/01/2014	SURFWATER PROMOTIONS	224.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23052	PARKS AND RECREATION COMMUNITY DEVELOPMENT		09/26/2013	224.00
2018700	05/01/2014	SYSCO FOOD SER OF COLUMBIA	3,246.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	404160855	DETENTION FOOD SUPPLIES		04/16/2014	2,042.51
	404231962	DETENTION FOOD SUPPLIES		04/23/2014	1,204.15
2018701	05/01/2014	TERRY'S LASER CARE LLC	561.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1609	SOLICITOR OFFICE SUPPLIES		04/28/2014	561.60
2018702	05/01/2014	THE DOCTOR IS IN VETERINARY	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/24/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/24/2014	450.00
	4/29/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/29/2014	450.00
2018703	05/01/2014	THOMSON REUTERS - WEST	297.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	829303267	AUDITOR COMPUTER SERVICES		04/01/2014	297.44
2018704	05/01/2014	TIME WARNER CABLE	101.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/19-5/18	PUBLIC DEFENDER SERVICE CONTRACTS		04/24/2014	101.07
2018705	05/01/2014	TIMEKEEPING SYSTEMS, INC	1,255.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237696	DETENTION NON ASSET EQUIPMENT		02/28/2014	1,255.00
2018706	05/01/2014	TORTORICI, HEATHER E	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/15-24 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/24/2014	80.00
2018707	05/01/2014	TRESTLE BAKERY & CAFE, THE	231.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
4/24/14	CLERK OF COURT FOOD SUPPLIES		04/24/2014	231.00
2018708	05/01/2014 TRIPLE T OF WARSAW	42.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14575T4 INVENTORY GARAGE		04/15/2014	42.15
2018709	05/01/2014 TRUSSELL, DAVIS	39.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/5-11 DT FIRE TRAVEL		04/11/2014	39.40
2018710	05/01/2014 U S FOOD SERIVCE	5,283.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1703765 DETENTION FOOD SUPPLIES		04/17/2014	2,048.72
	1703764 DETENTION FOOD SUPPLIES		04/17/2014	321.05
	1919225 DETENTION FOOD SUPPLIES		04/24/2014	333.99
	1919224 DETENTION FOOD SUPPLIES		04/24/2014	2,579.97
2018711	05/01/2014 UNIFIRST CORPORATION	966.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	235324 MAINTENANCE UNIFORMS & CLOTHING		04/21/2014	306.41
	229344 MAINTENANCE UNIFORMS & CLOTHING		02/25/2014	22.68
	236192 MAINTENANCE UNIFORMS & CLOTHING		04/28/2014	374.72
	235547 MAINTENANCE UNIFORMS & CLOTHING		04/22/2014	22.68
	234773 MAINTENANCE UNIFORMS & CLOTHING		04/15/2014	22.68
	234766 MAINTENANCE UNIFORMS & CLOTHING		04/15/2014	10.08
	234705 MAINTENANCE UNIFORMS & CLOTHING		04/15/2014	5.46
	235534 MAINTENANCE UNIFORMS & CLOTHING		04/22/2014	10.08
	235474 MAINTENANCE UNIFORMS & CLOTHING		04/22/2014	5.46
	283855 FLEET SERVICE UNIFORMS & CLOTHING		04/23/2014	91.57
	235745 ANIMAL CARE CENTER UNIFORMS & CLOTHING		04/23/2014	94.95
2018712	05/01/2014 UNITED PARCEL SERVICE	13.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07164 FIRE FEDEX/UPS		04/19/2014	13.98
2018713	05/01/2014 VINYL GRAPHICS	992.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HC042514 EMERG PREP - PEE DEE RMAT FY 2014 AUTOMOTIVE EQUIPMENT		04/25/2014	992.52
2018714	05/01/2014 WACCAMAW PUBLISHERS	395.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10390 DUE TO SOLICITOR DEU DRUG FORFEI		01/17/2014	168.00
	9554 PLANNING ZONING BOARD OF APPEALS		04/17/2014	227.50
2018715	05/01/2014 WAKE STONE CORP	32,178.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50745 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/09/2014	198.24
	50594 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/31/2014	395.62
	50746 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/09/2014	5,509.55
	50801 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/14/2014	2,397.17
	50816 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/15/2014	4,839.06
	50830 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/16/2014	4,112.21
	50799 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/14/2014	1,168.13
	50800 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/14/2014	1,183.26
	50815 PUBLIC WORKS ASPHALT SUPPLIES		04/15/2014	187.70
	50798 PUBLIC WORKS ASPHALT SUPPLIES		04/14/2014	4,256.75
	50829 PUBLIC WORKS ASPHALT SUPPLIES		04/16/2014	2,318.13
	50763 PUBLIC WORKS ASPHALT SUPPLIES		04/10/2014	3,753.42

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
50744	PUBLIC WORKS ASPHALT SUPPLIES		04/09/2014	1,859.30
2018716	05/01/2014 WASTE INDUSTRIES	252.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0022756116 FIRE PROFESSIONAL SERVICES		04/07/2014	252.89
2018717	05/01/2014 WASTE MANAGEMENT OF CONWAY	328.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	346670403473 PARKS AND RECREATION SERVICE CONTRACTS		05/01/2014	197.24
	346670303475 PARKS AND RECREATION SERVICE CONTRACTS		05/01/2014	130.89
2018718	05/01/2014 WEAVER, BRUCE	2,475.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	201401 LIBRARY PROFESSIONAL SERVICES		03/26/2014	2,475.00
2018719	05/01/2014 BALFOUR BEATTY INFRASTRUCTURE	1,016,008.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	34 17 BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		04/23/2014	1,016,008.49
2018720	05/01/2014 BONNER, MARK	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	273743 MB POLICE TRAVEL		02/27/2014	200.00
2018721	05/01/2014 BROWN, JULIAN K	108.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	273891 JB BEACH SERVICES TRAVEL		04/29/2014	108.00
2018722	05/01/2014 BRYANT, MICHAEL	10.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	273744 MB DETENTION TRANSFERS & EXTRADITIONS		04/24/2014	10.54
2018723	05/01/2014 BUCKSPORT WATER SYSTEM	102.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0016200 4/14 FIRE WATER & SEWER		04/28/2014	15.12
	0016200 4/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		04/28/2014	15.11
	0313500 4/14 FIRE WATER & SEWER		04/28/2014	22.63
	0002800 4/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		04/28/2014	40.48
	0031300 4/14 FIRE WATER & SEWER		04/28/2014	9.00
2018724	05/01/2014 CESTARE, PETER	90.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	273745 PC POLICE FOOD SUPPLIES		04/24/2014	90.94
2018725	05/01/2014 DISH NETWORK LLC	68.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8255707 4/14 POLICE TELEPHONE		04/21/2014	68.30
2018726	05/01/2014 FLOOD, STEVEN	65.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	273747 SF DETENTION TRANSFERS & EXTRADITIONS		04/24/2014	15.60
	273823 SF DETENTION TRANSFERS & EXTRADITIONS		04/29/2014	20.35
	273892 SF DETENTION GAS & LUBRICANTS		04/29/2014	30.00
2018727	05/01/2014 FOTORNY, STEPHANIE M	2,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	273895 SF	ANIMAL CARE CENTER REPAIRS AND MAINTENANCE		04/30/2014	2,500.00
2018728	05/01/2014	FOX, CAROLINE	107.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/11/14 CF	SOLICITOR TRAVEL		04/21/2014	107.10
2018729	05/01/2014	FRAZIER, JAMES	50.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-15/14 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		04/15/2014	50.40
2018730	05/01/2014	FREER, JASON	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273748 JF	POLICE TRAVEL		02/05/2014	200.00
2018731	05/01/2014	GLOVER, TIFFANY BALLEEN	112.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/22-23 TBG	VETERAN AFFAIRS TRAVEL		04/25/2014	112.39
2018732	05/01/2014	GRAND STRAND WATER & SEWER	1,102.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0712111 4/14	LIBRARY WATER & SEWER		04/20/2014	27.58
	1800206 4/14	LIBRARY WATER & SEWER		04/20/2014	66.73
	9070055 4/14	FIRE WATER & SEWER		04/20/2014	67.17
	9070055 4/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2014	67.17
	1760172 4/14	FIRE WATER & SEWER		04/20/2014	63.23
	1760137 4/14	PARKS AND RECREATION WATER & SEWER		04/20/2014	326.42
	1098250 4/14	FIRE WATER & SEWER		04/20/2014	181.26
	1096250 4/14	FIRE WATER & SEWER		04/20/2014	74.34
	9090210 4/14	FIRE WATER & SEWER		04/20/2014	47.11
	1705698 4/14	FIRE WATER & SEWER		04/20/2014	18.12
	1705698 4/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2014	18.11
	1096318 4/14	FIRE WATER & SEWER		04/20/2014	10.94
	1800337 4/14	FIRE WATER & SEWER		04/20/2014	66.98
	1800337 4/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2014	33.49
	1800337 4/14	MAGISTRATE - AYNOR WATER & SEWER		04/20/2014	33.49
2018733	05/01/2014	GRAND STRAND WATER & SEWER	1,460.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1700012 4/14	FIRE WATER & SEWER		04/20/2014	36.90
	3041190 4/14	FIRE WATER & SEWER		04/20/2014	55.57
	9080215 4/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2014	233.70
	9020319 4/14	FIRE WATER & SEWER		04/20/2014	11.31
	0710942 4/14	FIRE WATER & SEWER		04/20/2014	82.87
	9010010 4/14	FIRE WATER & SEWER		04/20/2014	11.30
	2021480 4/14	PARKS AND RECREATION WATER & SEWER		04/20/2014	41.42
	0710342 4/14	FIRE WATER & SEWER		04/20/2014	61.90
	1060200 4/14	FLEET SERVICE WATER & SEWER		04/20/2014	45.33
	9090123 4/14	FIRE WATER & SEWER		04/20/2014	11.40
	9020242 4/14	FIRE WATER & SEWER		04/20/2014	123.26
	9011400 4/14	FIRE WATER & SEWER		04/20/2014	29.05
	9011424 4/14	FIRE WATER & SEWER		04/20/2014	308.34
	1099010 4/14	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		04/20/2014	98.13
	1671002 4/14	LIBRARY WATER & SEWER		04/25/2014	309.72
2018734	05/01/2014	GRAND STRAND WATER & SEWER	1,228.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1671102 4/14	PARKS AND RECREATION WATER & SEWER		04/25/2014	326.83
	1658009 4/14	FIRE WATER & SEWER		04/25/2014	72.38

1658009	4/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/25/2014	72.37
1192222	4/14	FIRE WATER & SEWER		04/25/2014	44.08
1660079	4/14	FIRE WATER & SEWER		04/25/2014	182.00
1660909	4/14	FIRE WATER & SEWER		04/25/2014	58.74
0710436	4/14	FIRE WATER & SEWER		04/20/2014	60.00
0710436	4/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2014	60.00
1761137	4/14	PARKS AND RECREATION WATER & SEWER		04/20/2014	36.94
1760173	4/14	PARKS AND RECREATION WATER & SEWER		04/20/2014	12.34
1600090	4/14	PARKS AND RECREATION WATER & SEWER		04/25/2014	157.02
1060200	4/14	PUBLIC WORKS DIVISION WATER & SEWER		04/20/2014	7.53
1060200	4/14	COUNTY ENGINEER WATER & SEWER		04/20/2014	57.16
1060200	4/14	STORMWATER MANAGEMENT WATER & SEWER		04/20/2014	46.63
1060200	4/14	PUBLIC WORKS WATER & SEWER		04/20/2014	34.60
2018735	05/01/2014	GRAND STRAND WATER & SEWER	4.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1060200	4/14 ROAD MAINTENANCE WATER & SEWER		04/20/2014	4.51
2018736	05/01/2014	HAMILTON, JEFFREY	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273749	JH POLICE TRAVEL		04/07/2014	112.50
2018737	05/01/2014	HARDEE, ASHLEY	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273750	AH POLICE TRAVEL		04/07/2014	112.50
2018738	05/01/2014	HUTCHINSON, CRAIG	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273751	CH POLICE TRAVEL		04/07/2014	112.50
2018739	05/01/2014	INFO USA, INC	264.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RENEW JUN14	AUDITOR SPECIALIZED SUPPLIES		04/24/2014	264.00
2018740	05/01/2014	LOFTUS, GARY	369.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1-31/14	GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		04/28/2014	170.94
	4/1-26/14	GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		04/28/2014	198.66
2018741	05/01/2014	MAXIM, CHRIS	24.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273798	CM DETENTION TRANSFERS & EXTRADITIONS		04/29/2014	24.10
2018742	05/01/2014	MYRTLE BEACH, CITY OF	264.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4100187	4/25 PARKS AND RECREATION WATER & SEWER		04/25/2014	11.38
	4100184	4/25 PARKS AND RECREATION WATER & SEWER		04/25/2014	28.10
	4102217	4/25 EMERGENCY MEDICAL SERVICES WATER & SEWER		04/25/2014	104.35
	4102217	4/25 FIRE WATER & SEWER		04/25/2014	104.35
	4100204	4/14 PARKS AND RECREATION WATER & SEWER		04/25/2014	8.10
	4100203	4/14 PARKS AND RECREATION WATER & SEWER		04/25/2014	8.10
2018743	05/01/2014	NATIONAL JUDGES ASSOCIATION	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273802	MAGISTRAT-LARGE #2-JAIL EMPLOYEE TRAINING		04/28/2014	250.00
2018744	05/01/2014	NORTH MYRTLE BEACH, CITY OF	74.03		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
101415 4/14	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/17/2014	74.03
2018745	05/01/2014 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION		23,441.90
87822	DUE TO SHERIFF ASSET FORFEITUR	04/29/2014	23,441.90
2018746	05/01/2014 PARKER, SARAH ROBBINS INVOICE # DESCRIPTION		100.00
4/15-24 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/25/2014	100.00
2018747	05/01/2014 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION		57.51
3/11-31 TD	SHERIFF TRANSFERS & EXTRADITIONS	04/28/2014	18.52
4/7-23 HC	SHERIFF TRANSFERS & EXTRADITIONS	04/28/2014	38.99
2018748	05/01/2014 PRINCE, JODY INVOICE # DESCRIPTION		92.72
273881 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES	04/29/2014	92.72
2018749	05/01/2014 REAVES RANDALL ROY INVOICE # DESCRIPTION		2,500.00
273864 RRR	ENGINEERING CONDEMNATION COST	04/28/2014	2,500.00
2018750	05/01/2014 S C ELECTRIC & GAS INVOICE # DESCRIPTION		13,490.38
2520 4/14	LIBRARY ELECTRICITY	04/25/2014	654.39
2408 4/14	PARKS AND RECREATION ELECTRICITY	04/25/2014	66.51
2520 4/14	PARKS AND RECREATION ELECTRICITY	04/25/2014	654.39
5929 4/14	SOCIAL SERVICES ELECTRICITY	04/17/2014	91.35
5556 4/14	DETENTION ELECTRICITY	04/17/2014	1,192.47
7553 4/14	DETENTION ELECTRICITY	04/17/2014	2,697.94
7060 4/14	DETENTION ELECTRICITY	04/17/2014	480.85
6513 4/14	DETENTION ELECTRICITY	04/17/2014	6,450.32
7111 4/14	DETENTION ELECTRICITY	04/17/2014	666.81
5931 4/14	DETENTION ELECTRICITY	04/17/2014	535.35
2018751	05/01/2014 S C FIRE MARSHALL ASSOCIATION INVOICE # DESCRIPTION		200.00
273885	FIRE MEMBERSHIPS & DUES	04/24/2014	200.00
2018752	05/01/2014 SANTEE COOPER INVOICE # DESCRIPTION		70,187.65
318810 4/24	DEPARTMENT OVERHEAD ELECTRICITY	04/24/2014	368.87
301091 4/24	DEPARTMENT OVERHEAD ELECTRICITY	04/24/2014	6,238.82
498381 4/14	PARKING PROGRAM-GC ELECTRICITY	04/24/2014	19.92
980340 4/14	DEPARTMENT OVERHEAD ELECTRICITY	04/23/2014	24.10
180960 4/14	MUSEUM ELECTRICITY	04/23/2014	6,856.34
667000 4/14	LIBRARY ELECTRICITY	04/22/2014	289.61
268181 4/14	MAINTENANCE ELECTRICITY	04/21/2014	163.58
508610 4/14	DEPARTMENT OVERHEAD ELECTRICITY	04/21/2014	1,015.50
902540 4/14	MAINTENANCE ELECTRICITY	04/22/2014	606.30
929000 4/14	DEPARTMENT OVERHEAD ELECTRICITY	04/22/2014	8,447.46
581780 4/14	DEPARTMENT OVERHEAD ELECTRICITY	04/22/2014	24,525.42
568740 4/14	MAINTENANCE ELECTRICITY	04/22/2014	21.68
560330 4/14	FIRE ELECTRICITY	04/22/2014	136.15
527211 4/14	DEPARTMENT OVERHEAD ELECTRICITY	04/22/2014	9,111.33

	310680	4/14	DEPARTMENT OVERHEAD ELECTRICITY		04/22/2014	12,362.57
2018753	05/01/2014		SANTEE COOPER	2,725.38		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	099862	4/14	MAINTENANCE ELECTRICITY		04/22/2014	128.04
	019000	4/14	DEPARTMENT OVERHEAD ELECTRICITY		04/22/2014	482.23
	642331	4/14	DEPARTMENT OVERHEAD ELECTRICITY		04/22/2014	68.78
	692011	4/14	REGISTRATION & ELECTION ELECTRICITY		04/22/2014	920.68
	692011	4/14	CDBG PROGRAM ELECTRICITY		04/22/2014	230.17
	978000	4/14	DEPARTMENT OVERHEAD ELECTRICITY		04/22/2014	292.26
	187822	4/14	PARKS AND RECREATION ELECTRICITY		04/16/2014	76.34
	893562	4/14	PARKS AND RECREATION ELECTRICITY		04/16/2014	304.87
	766000	4/14	MUSEUM ELECTRICITY		04/22/2014	155.74
	823810	4/14	PUBLIC WORKS ELECTRICITY		04/28/2014	29.57
	243810	4/14	PUBLIC WORKS ELECTRICITY		04/28/2014	36.70
2018754	05/01/2014		SMITH, MATTHEW D	112.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	273851	MS	POLICE TRAVEL		04/07/2014	112.50
2018755	05/01/2014		STRICKLAND, STAN	200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	273852	SS	POLICE TRAVEL		03/19/2014	200.00
2018756	05/01/2014		WHITTEN, PAUL	200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	273854	PW	PUBLIC SAFETY DIVISION TRAVEL - DEPARTMENT HEADS		04/29/2014	200.00
2018757	05/01/2014		WILD WATER & WHEELS INC	16,250.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/23/14		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/23/2014	16,250.00
2018758	05/01/2014		WORLEY, HAROLD	259.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-15	HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		04/30/2014	259.56
2018759	05/01/2014		MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2014	EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		05/01/2014	1,000.00
2018760	05/01/2014		NAPIER, JOHN L	6,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2013	HCG	COUNTY COUNCIL PROFESSIONAL SERVICES		05/01/2014	6,000.00
2018761	05/01/2014		PITNEY BOWES	139.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8349771AP14		PUBLIC DEFENDER RENTS & LEASES		04/13/2014	139.00
2018762	05/01/2014		PITNEY BOWES INC	1,019.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	271102		HUMAN RESOURCES RENTS & LEASES		02/11/2013	1,019.30
2018763	05/01/2014		POBUCKRA PROPERTIES INC	850.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2014	DEU	SOLICITOR-DRUG COURT RENTS & LEASES		05/01/2014	850.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018764	05/01/2014 THE WAREHOUSE INC OF CONWAY	2,500.00		
	MAY 2014 SOL SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		05/01/2014	2,500.00
2018765	05/01/2014 PITNEY BOWES GLOBAL FINANCIAL	1,264.68		
	8341778AP14 HUMAN RESOURCES RENTS & LEASES		04/13/2014	1,264.68
2018766	05/01/2014 STATE OF SOUTH CAROLINA	566.20		
	I200981 EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		04/11/2014	74.72
	I201079 EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		04/22/2014	491.48
2018767	05/01/2014 SUN PUBLISHING CO INC	218.58		
	164805 0314 PROCUREMENT ADVERTISING & SIGNS		03/02/2014	218.58
2018768	05/01/2014 XEROX CORPORATION	8.97		
	073482588 IT/GIS RENTS & LEASES		04/05/2014	8.97
2018769	05/02/2014 HORRY COUNTY POLICE DEPARTMENT	10,000.00		
	04292014 DUE TO POLICE DRUG ENFORCEMEN		04/29/2014	10,000.00
2018770	05/05/2014 OFFICE OF INSURANCE SERVICES	93,865.13		
	MAY 2014 IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/23/2014	41,209.34
	MAY 2014 IND DUE FROM RETIRED EMPLOYEES		04/23/2014	46,383.36
	MAY 2014 IND DUE FROM RETIRED EMPLOYEES		04/23/2014	2,857.36
	MAY 2014 IND DUE FROM COBRA		04/23/2014	3,415.07
2018771	05/05/2014 OFFICE OF INSURANCE SERVICES	1,504,686.42		
	MAY 2014 ACT PREPAID EXPENSES BENEFIT RELATED		04/23/2014	1,504,686.42
2018772	05/08/2014 A O HARDEE & SON	10,819.27		
	2 ISAAC GER ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		04/25/2014	10,819.27
2018773	05/08/2014 ADAPCO INC	365.38		
	96584 STORMWATER MANAGEMENT CHEMICALS		04/28/2014	365.38
2018774	05/08/2014 ALLEN'S SCRAP METAL	250.00		
	642 IT/GIS SERVICE CONTRACTS		04/30/2014	250.00
2018775	05/08/2014 AMERICAN TIME DATA	139.00		
	130057 CLERK OF COURT PRINTING & BINDING		04/29/2014	24.00
	129947 MAGISTRATE - LORIS OFFICE SUPPLIES		05/01/2014	115.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018776	05/08/2014 AUTOMOTIVE EQUIPMENT SERVICE	415.00		
62103	FLEET SERVICE EQUIPMENT MAINTENANCE		04/24/2014	415.00
2018777	05/08/2014 BARWICK, PATRICIA	925.00		
4/21-5/2 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/02/2014	925.00
2018778	05/08/2014 BATESON, DAVID	47.92		
4/16-5/4 DB	EMERGENCY MEDICAL SERVICES TRAVEL		05/04/2014	47.92
2018779	05/08/2014 BAYBORO CLOVER FARM	300.00		
274049	FALSE ALARM FEES		05/02/2014	300.00
2018780	05/08/2014 BIG D RECYCLING LLC	196.96		
423201403	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/23/2014	196.96
2018781	05/08/2014 BLACK MULE PRINT SERVICES	2,485.74		
301757	CENTRAL JURY COURT JURY		04/30/2014	51.30
301756	CLERK OF COURT JURY		05/06/2014	124.39
301756	CLERK OF COURT JURY		05/06/2014	648.03
301758	TREASURER PRINTING & BINDING		04/30/2014	1,662.02
2018782	05/08/2014 BLANCHARD MACHINERY CO	4,334.80		
WO000142244	PUBLIC WORKS SERVICE CONTRACTS		04/30/2014	593.33
WO000142243	PUBLIC WORKS SERVICE CONTRACTS		04/30/2014	593.33
WO000142242	PUBLIC WORKS SERVICE CONTRACTS		04/30/2014	593.33
WO000142241	PUBLIC WORKS SERVICE CONTRACTS		04/30/2014	593.33
WO000142238	ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2014	356.00
WO000142237	PUBLIC WORKS SERVICE CONTRACTS		04/30/2014	605.33
WO000142240	ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2014	481.43
WO000142239	PUBLIC WORKS SERVICE CONTRACTS		04/30/2014	481.43
WO030040995	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		02/19/2014	37.29
2018783	05/08/2014 BLUE MAX TRUCKING INC	10,703.14		
135985	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/26/2014	10,703.14
2018784	05/08/2014 BOGGS PAVING, INC	5,025.80		
3242182	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING		09/24/2013	5,025.80
2018785	05/08/2014 BOULINEAUS INC	524.19		
02-404364	PUBLIC WORKS SPECIALIZED SUPPLIES		04/25/2014	424.20
07-401486	PUBLIC WORKS SPECIALIZED SUPPLIES		04/25/2014	20.20
08-401556	PUBLIC WORKS SPECIALIZED SUPPLIES		04/25/2014	79.79
2018786	05/08/2014 BUDGET & CONTROL BOARD	181.20		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
MS91542	LIBRARY POSTAGE		04/30/2014	181.20
2018787	05/08/2014 BUDGET & CONTROL BOARD	112.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C105381 IT/GIS SERVICE CONTRACTS		04/22/2014	112.00
2018788	05/08/2014 BURT, KENNETH C	22.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/25-28/14KB FIRE TRAVEL		04/30/2014	22.26
2018789	05/08/2014 C A TIMBES VENDING & FOOD SERV	436.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05052014 CLERK OF COURT FOOD SUPPLIES		05/05/2014	436.32
2018790	05/08/2014 CAMPBELL, HAMPTON	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/24-5/1 HC PARKS AND RECREATION ADULT VOLLEYBALL		05/01/2014	200.00
2018791	05/08/2014 CANTRELL, PAT	280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 1 2014 PRISONER CANTEEN PROCEEDS		05/01/2014	280.00
2018792	05/08/2014 CDM SMITH INC	122,338.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#36 17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		04/29/2014	122,338.69
2018793	05/08/2014 CENTER POINT LARGE PRINT	1,056.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1171606 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/17/2014	1,056.87
2018794	05/08/2014 CLERK OF COURT-LAURENS SC	184.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251599269 LEVY CHILD SUPPORT		05/06/2014	184.82
2018795	05/08/2014 COMMONWEALTH OF MASS DOR	148.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240929496 LEVY CHILD SUPPORT		05/06/2014	148.96
2018796	05/08/2014 CONWAY FEED & GARDEN CENTER	355.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1767571 POLICE SPECIALIZED SUPPLIES		05/07/2014	355.08
2018797	05/08/2014 CONWAY, CITY OF	3,310.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2810672 4/14 ANIMAL CARE CENTER WATER & SEWER		04/30/2014	407.88
	2710674 4/14 HEALTH DEPARTMENT WATER & SEWER		04/30/2014	325.88
	1634000 4/14 REGISTRATION & ELECTION WATER & SEWER		04/30/2014	110.93
	1634000 4/14 CDBG PROGRAM WATER & SEWER		04/30/2014	27.74
	2653025 4/14 COMMUNICATIONS WATER & SEWER		04/30/2014	24.51
	2758507 4/14 FIRE WATER & SEWER		04/30/2014	23.82
	2758507 4/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		04/30/2014	23.82
	2811367 4/14 MUSEUM WATER & SEWER		04/30/2014	163.72
	1915700 4/14 MUSEUM WATER & SEWER		04/30/2014	81.01
	2228550 4/14 MUSEUM WATER & SEWER		04/30/2014	212.79
	2021395 4/14 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	125.16

	2228600	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	260.13
	2653022	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	1,295.30
	2653022	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	163.71
	1616300	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	64.07
2018798	05/08/2014		CONWAY, CITY OF	13,750.19		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1621600	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	277.12
	1620300	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	42.96
	1620400	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	50.12
	1619400	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	1,121.65
	1620000	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	1,943.13
	1620000	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	14.75
	1620000	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	254.60
	2810670	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	298.24
	2810674	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	1,453.96
	2810672	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	86.32
	2811065	4/14	DEPARTMENT OVERHEAD WATER & SEWER		04/30/2014	57.72
	2810674	4/14	DETENTION WATER & SEWER		04/30/2014	57.72
	2810669	4/14	DETENTION WATER & SEWER		04/30/2014	6,686.84
	2810670	4/14	DETENTION WATER & SEWER		04/30/2014	1,217.80
	2810670	4/14	DETENTION WATER & SEWER		04/30/2014	187.26
2018799	05/08/2014		CONWAY, CITY OF	6,305.91		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2810669	4/14	DETENTION WATER & SEWER		04/30/2014	3,361.23
	2810669	4/14	DETENTION WATER & SEWER		04/30/2014	54.10
	2810674	4/14	DETENTION WATER & SEWER		04/30/2014	1,852.92
	1642100	4/14	LIBRARY WATER & SEWER		04/30/2014	138.28
	1642100	4/14	MAINTENANCE WATER & SEWER		04/30/2014	138.29
	1921400	4/14	LIBRARY WATER & SEWER		04/30/2014	98.94
	1928200	4/14	LIBRARY WATER & SEWER		04/30/2014	36.00
	1928400	4/14	LIBRARY WATER & SEWER		04/30/2014	49.65
	1928400	4/14	MUSEUM WATER & SEWER		04/30/2014	49.66
	2810673	4/14	SOCIAL SERVICES WATER & SEWER		04/30/2014	526.84
2018800	05/08/2014		COOK TREE SERVICE	1,200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	157		PUBLIC WORKS PROFESSIONAL SERVICES		04/24/2014	1,000.00
	158		PUBLIC WORKS PROFESSIONAL SERVICES		04/24/2014	200.00
2018801	05/08/2014		CSSD	400.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248391633		LEVY CHILD SUPPORT		05/06/2014	400.00
2018802	05/08/2014		DARDEN, AMANDA	3,178.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/24-4/28 AD		PARKS AND RECREATION YOUTH SOCCER		04/29/2014	1,288.00
	5/1/14 AD		PARKS AND RECREATION YOUTH SOCCER		05/01/2014	1,890.00
2018803	05/08/2014		DELL MARKETING, L P	9,464.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	XJD5X1728		IT/GIS SERVICE CONTRACTS		04/11/2014	9,379.76
	XJD88M1R9		IT/GIS NON ASSET EQUIPMENT		04/17/2014	84.24
2018804	05/08/2014		DIGITAL PAYMENT TECHNOLOGIES	37.34		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	197786		PARKING PROGRAM-GC SPECIALIZED SUPPLIES		04/28/2014	9.34
	197786		PARKING PROGRAM-SD SPECIALIZED SUPPLIES		04/28/2014	28.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018805	05/08/2014 DILLON SUPPLY COMPANY	130.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22984686 STREET CLEANUP SMALL HAND TOOLS		04/09/2014	83.29
	22984686 ANIMAL CARE CENTER SMALL HAND TOOLS		04/09/2014	46.93
2018806	05/08/2014 DIVISION OF CHILD SUPPORT	345.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627 LEVY CHILD SUPPORT		05/06/2014	345.00
2018807	05/08/2014 DOCTORS CARE	10,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BTB20282 PUBLIC WORKS EMPLOYEE MEDICAL		04/01/2014	528.00
	BTB20282 ROAD MAINTENANCE EMPLOYEE MEDICAL		04/01/2014	424.00
	BTB20282 HUMAN RESOURCES EMPLOYEE MEDICAL		04/01/2014	747.00
	BTB20362 MAR HUMAN RESOURCES EMPLOYEE MEDICAL		04/23/2014	3,492.00
	BTB20282 ROAD MAINTENANCE EMPLOYEE MEDICAL		04/01/2014	92.00
	BTB20362 FEB HUMAN RESOURCES EMPLOYEE MEDICAL		04/15/2014	5,467.00
2018808	05/08/2014 DORCY INTERNATIONAL	871.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	613984 POLICE SPECIALIZED SUPPLIES		04/29/2014	871.25
2018809	05/08/2014 EBX-WACCAMAW LLC	527,800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2 GBRW/US 17 WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		04/30/2014	527,800.00
2018810	05/08/2014 FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247635097 LEVY CHILD SUPPORT		05/06/2014	203.82
2018811	05/08/2014 FEDEX KINKO'S	94.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	157500009343 SOLICITOR PROFESSIONAL SERVICES		04/01/2014	94.01
2018812	05/08/2014 FIRST STAFFING	3,895.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12690 ANIMAL CARE CENTER TEMPORARY SERVICES		04/30/2014	161.00
	CW12690 ANIMAL CARE CENTER TEMPORARY SERVICES		04/30/2014	299.00
	CW12689 STORMWATER MANAGEMENT TEMPORARY SERVICES		04/30/2014	3,038.80
	CW12694 ANIMAL CARE CENTER TEMPORARY SERVICES		05/06/2014	396.75
2018813	05/08/2014 FRONTIER	40,752.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0343977 4/14 DEPARTMENT OVERHEAD TELEPHONE		04/20/2014	90.94
	1890157 4/14 E-911 EMERGENCY TELEPHONE TELEPHONE		04/20/2014	40,661.62
2018814	05/08/2014 GALE GROUP THE	77.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	52025774 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	77.85
2018815	05/08/2014 GALIANO, DENISE	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/22-5/1 DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/02/2014	80.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018816	05/08/2014 GOVDEALS	14,117.53		
204032014	SALE OF EQUIPMENT E-GOV		03/31/2014	10,430.70
204042014	SALE OF EQUIPMENT E-GOV		04/30/2014	3,686.83
2018817	05/08/2014 GRAND STRAND WATER & SEWER	676.90		
5000871	5/14 PUBLIC WORKS WATER & SEWER		05/01/2014	101.31
5000000	5/14 PUBLIC WORKS WATER & SEWER		05/01/2014	35.09
6132161	5/14 LIBRARY WATER & SEWER		05/01/2014	179.87
6131305	5/14 LIBRARY WATER & SEWER		05/01/2014	65.38
7041477	5/14 PARKING PROGRAM-GC WATER & SEWER		05/01/2014	206.98
70661003	514 PARKS AND RECREATION WATER & SEWER		05/01/2014	12.51
70660002	514 PARKS AND RECREATION WATER & SEWER		05/01/2014	11.93
70660001	514 PARKS AND RECREATION WATER & SEWER		05/01/2014	11.40
70660006	514 PARKS AND RECREATION WATER & SEWER		05/01/2014	11.97
70660007	514 PARKS AND RECREATION WATER & SEWER		05/01/2014	14.82
70661004	514 PARKS AND RECREATION WATER & SEWER		05/01/2014	13.52
70661005	514 PARKS AND RECREATION WATER & SEWER		05/01/2014	12.12
2018818	05/08/2014 GREAT AMERICA LEASING CORP	227.35		
15250964	TREASURER RENTS & LEASES		04/30/2014	227.35
2018819	05/08/2014 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		05/06/2014	227.50
2018820	05/08/2014 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		05/06/2014	209.99
2018821	05/08/2014 HARRIS, MARK	241.92		
3/5-4/23 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		05/06/2014	241.92
2018822	05/08/2014 HARTIS, ANGELAE G	120.00		
4/21-30/14AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/02/2014	120.00
2018823	05/08/2014 HAVRON, KERI	165.00		
4/24-5/1 KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		05/05/2014	165.00
2018824	05/08/2014 HERITAGE HAULING INC	32,259.80		
9695	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/14/2014	13,176.60
9881	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/28/2014	5,794.03
9882	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/28/2014	5,138.47
9695	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/14/2014	8,088.00
9695	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/14/2014	62.70
2018825	05/08/2014 HORRY COUNTY SCHOOL	1,151.03		
4/15-17/14	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/22/2014	1,151.03

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2018826	05/08/2014 HORRY COUNTY SOLID WASTE		139,124.31
294 APR 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES	04/30/2014	10,766.06
202 APR 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES	04/30/2014	128,358.25
2018827	05/08/2014 HORRY ELECTRIC COOP INC		1,215.35
3482011 4/14	FIRE ELECTRICITY	04/20/2014	53.51
3482017 4/14	FIRE ELECTRICITY	04/21/2014	169.25
3482022 4/14	FIRE ELECTRICITY	04/20/2014	198.66
3482025 4/14	FIRE ELECTRICITY	04/20/2014	120.21
3482027 4/14	PARKS AND RECREATION ELECTRICITY	04/21/2014	29.16
3482041 4/14	PARKS AND RECREATION ELECTRICITY	04/20/2014	60.79
3482047 4/14	PARKS AND RECREATION ELECTRICITY	04/25/2014	9.19
757001 4/14	RECREATION ELECTRICITY	04/20/2014	282.31
757002 4/14	RECREATION ELECTRICITY	04/20/2014	83.99
757003 4/14	RECREATION ELECTRICITY	04/20/2014	53.35
757004 4/14	RECREATION ELECTRICITY	04/20/2014	48.41
757005 4/14	RECREATION ELECTRICITY	04/20/2014	25.35
757006 4/14	RECREATION ELECTRICITY	04/20/2014	20.84
757007 4/14	RECREATION ELECTRICITY	04/20/2014	40.37
757008 4/14	RECREATION ELECTRICITY	04/20/2014	19.96
2018828	05/08/2014 HORRY ELECTRIC COOP INC		8,993.28
3482006 4/14	COUNTY ENGINEER PROFESSIONAL SERVICES	04/25/2014	55.63
453006 4/14	PARKS AND RECREATION ELECTRICITY	04/23/2014	28.86
453007 4/14	PARKS AND RECREATION ELECTRICITY	04/23/2014	20.55
453008 4/14	PARKS AND RECREATION ELECTRICITY	04/29/2014	232.20
453009 4/14	PARKS AND RECREATION ELECTRICITY	04/29/2014	92.88
453011 4/14	PARKS AND RECREATION ELECTRICITY	04/23/2014	3,134.76
453012 4/14	PARKS AND RECREATION ELECTRICITY	04/23/2014	46.22
3482021 4/14	FIRE ELECTRICITY	04/23/2014	145.45
3482023 4/14	DEPARTMENT OVERHEAD ELECTRICITY	04/23/2014	3,986.00
3482026 4/14	STORMWATER MANAGEMENT ELECTRICITY	04/25/2014	62.54
3482028 4/14	PARKS AND RECREATION ELECTRICITY	04/25/2014	48.58
3482039 4/14	DEPARTMENT OVERHEAD ELECTRICITY	04/23/2014	893.01
3482040 4/14	STORMWATER MANAGEMENT ELECTRICITY	04/23/2014	81.72
3482040 4/14	PUBLIC WORKS ELECTRICITY	04/23/2014	81.72
3482045 4/14	PARKS AND RECREATION ELECTRICITY	04/30/2014	83.16
2018829	05/08/2014 HORRY ELECTRIC COOPERATIVE		44,434.76
1062014A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	01/06/2014	44,434.76
2018830	05/08/2014 HORRY TELEPHONE		22,621.25
25796	DEPARTMENT OVERHEAD TELEPHONE	10/23/2013	22,621.25
2018831	05/08/2014 HORRY TELEPHONE COOP		3,978.74
0888651 4/14	HEALTH DEPARTMENT TELEPHONE	04/16/2014	37.13
0921419 4/14	DEPARTMENT OVERHEAD TELEPHONE	04/28/2014	367.98
0888583 5/14	DETENTION TELEPHONE	05/01/2014	99.95
0888655 5/14	LIBRARY TELEPHONE	05/01/2014	1,537.83
0893269 5/14	DETENTION TELEPHONE	05/04/2014	32.99
0856892 5/14	COMMUNICATIONS TELEPHONE	05/01/2014	1,382.52
0960941 5/14	SOCIAL SERVICES TELEPHONE	05/01/2014	20.93
0833047 5/14	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	05/04/2014	114.90
0888582 5/14	SOCIAL SERVICES TELEPHONE	05/01/2014	384.51

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2018832	05/08/2014 HORRY TELEPHONE COOP		6,469.53
26394	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/21/2014	5,299.11
26397	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/21/2014	1,170.42
2018833	05/08/2014 IHT / GRAND STRAND		2,165.76
31623	ANIMAL CARE CENTER TEMPORARY SERVICES	04/28/2014	2,165.76
2018834	05/08/2014 INGRAM LIBRARY SERVICES INC		7,065.99
78215482CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/21/2014	21.78
78265996	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	14.26
78266007	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	3,029.06
78266008	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	2,429.02
78266010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	186.01
78266013	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	109.89
78266015	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	572.07
78272837	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	87.80
78265992	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	126.72
78265993	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	30.62
78265994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	110.11
78265995	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	49.14
78265997	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	270.29
78265998	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	30.62
78265999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	42.16
2018835	05/08/2014 INGRAM LIBRARY SERVICES INC		3,263.10
78266000	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	44.34
78266001	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	12.18
78266002	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	126.75
78266003	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	67.60
78266004	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	30.84
78266006	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	102.03
78266009	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	2,201.79
78266011	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	63.24
78266012	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	89.09
78266014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	138.63
78266016	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	49.90
78266017	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	57.04
78266018	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	137.29
78266019	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	79.10
78266020	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	63.28
2018836	05/08/2014 INGRAM LIBRARY SERVICES INC		2,714.73
78266021	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	25.76
78266022	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	28.20
78266023	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	17.67
78265991	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	1,107.15
78266005	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	521.14
78287917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2014	29.40
78287918	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2014	40.74
78287919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2014	52.70
78287920	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2014	84.55
78287921	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2014	98.10
78287922	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2014	45.96
78287923	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2014	413.44
78287924	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2014	127.60

78287925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2014	76.45
78287926	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2014	45.87

2018837	05/08/2014	INGRAM LIBRARY SERVICES INC	1,165.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	78287927	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2014	76.45
	78287928	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2014	33.76
	78287929	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2014	29.94
	78287930	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2014	27.46
	78287931	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2014	44.42
	78295413	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2014	51.03
	78314503	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/28/2014	396.25
	78330661	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	94.92
	78330662	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	37.98
	78330663	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	42.69
	78330664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	61.24
	78330665	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	110.81
	78330666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	45.87
	78330667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	21.08
	78330668	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	91.24

2018838	05/08/2014	INGRAM LIBRARY SERVICES INC	1,244.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	78330669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	184.39
	78330670	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	71.15
	78330671	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	44.37
	78330672	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	258.68
	78330673	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	211.10
	78330674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	71.25
	78330675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	57.00
	78330676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	29.97
	78330677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	55.65
	78330678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	43.31
	78330679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	73.78
	78330680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	9.99
	78330681	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	52.70
	78330682	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	29.56
	78342984	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	51.52

2018839	05/08/2014	INGRAM LIBRARY SERVICES INC	1,898.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	77327285	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2014	21.78
	78271482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2014	84.08
	78271483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2014	199.04
	78271484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/24/2014	40.30
	78300735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2014	903.06
	78300736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2014	29.54
	78300737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2014	58.30
	78338866	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	116.48
	78338867	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	33.87
	78338868	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	28.94
	78338869	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	103.32
	78338870	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	42.08
	78338871	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	110.84
	78338872	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/29/2014	68.67
	78357867	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2014	57.90

2018840	05/08/2014	INGRAM LIBRARY SERVICES INC	1,327.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	78357866	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2014	62.94
	78353019	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2014	10.55
	78353020	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/30/2014	9.98

78353021	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/30/2014	14.10
78353022	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/30/2014	29.94
78361323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/30/2014	191.98
78374140	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/01/2014	73.95
78374141	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/01/2014	186.01
78374142	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/01/2014	162.36
78374143	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/01/2014	52.70
78374144	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/01/2014	168.41
78374145	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/01/2014	86.97
78374146	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/01/2014	50.73
78374147	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/01/2014	58.80
78374148	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/01/2014	167.77

2018841	05/08/2014	INGRAM LIBRARY SERVICES INC	614.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78374149	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	123.48
	78374150	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	71.25
	78374151	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	92.44
	78374152	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	44.34
	78374153	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	15.90
	78374154	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	9.49
	78374155	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	17.64
	78374156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	79.92
	78374157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	17.67
	78374158	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	92.58
	78374159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	49.95
2018842	05/08/2014	INMARSAT SOLUTIONS (US) INC	46.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11404104269	EMERGENCY MANAGEMENT TELEPHONE		05/03/2014	46.99
2018843	05/08/2014	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		05/07/2014	60.00
2018844	05/08/2014	INTERNATIONAL BUSINESS MACHINE	48,515.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9903231	IT/GIS SERVICE CONTRACTS		04/17/2014	48,515.00
2018845	05/08/2014	JACKSON, JENNIFER	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274113 JJ	MISCELLANEOUS REVENUE PROGRAMS		05/05/2014	35.00
2018846	05/08/2014	JANPAK	1,650.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S5764631001	MAINTENANCE CLEANING SUPPLIES		04/29/2014	1,650.24
2018847	05/08/2014	KINGSTON LAKE EDUCATION AND	1,436.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-30/14	CDBG PROGRAM KINGSTON LAKE EDUCATION		05/01/2014	1,436.16
2018848	05/08/2014	LANCASTER COUNTY FAMILY COURT	229.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013DR29122	LEVY CHILD SUPPORT		05/06/2014	229.95
2018849	05/08/2014	LAW OFFICE OF SCOTT D	42,196.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	54152	LEGAL LEGAL FEES		03/12/2014	41,221.63
	54153	LEGAL PROFESSIONAL SERVICES		03/12/2014	975.00
2018850	05/08/2014	LAWMEN'S SAFETY SUPPLY	906.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI606011	POLICE UNIFORMS & CLOTHING		04/25/2014	321.49
	SI606022	POLICE UNIFORMS & CLOTHING		04/25/2014	584.69
2018851	05/08/2014	LAWSON PRODUCTS INC	554.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9302401872	FLEET SERVICE GARAGE SUPPLIES		04/23/2014	161.81
	9302405185	FLEET SERVICE GARAGE SUPPLIES		04/24/2014	392.67
2018852	05/08/2014	LEPCZYNSKI, NICHOLAS SCOTT	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/24-5/1 NL	PARKS AND RECREATION ADULT VOLLEYBALL		05/01/2014	180.00
2018853	05/08/2014	LEWIS, KATELYN	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/26/14 KL	PARKS AND RECREATION YOUTH SOCCER		05/01/2014	45.00
2018854	05/08/2014	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		05/06/2014	122.85
2018855	05/08/2014	LIGHTHOUSE PSYCHIATRIC	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274116	FALSE ALARM FEES		05/02/2014	175.00
2018856	05/08/2014	LIQUID CAPITAL EXCHANGE INC	247.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9441	SHERIFF TRANSFERS & EXTRADITIONS		04/21/2014	247.50
2018857	05/08/2014	LORIS ANIMAL HOSPITAL	57.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	145595	POLICE SPECIALIZED SUPPLIES		04/29/2014	57.75
2018858	05/08/2014	LORIS REFRIGERATION HEATING &	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3001	FIRE REPAIRS AND MAINTENANCE		04/17/2014	65.00
2018859	05/08/2014	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1720	PLANNING ZONING BOARD OF APPEALS		05/01/2014	250.00
2018860	05/08/2014	MACHESKI, MICHAEL	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/24-5/1 MM	PARKS AND RECREATION ADULT VOLLEYBALL		05/01/2014	180.00
2018861	05/08/2014	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		05/06/2014	152.56
2018862	05/08/2014	MARION COUNTY CLERK OF COURT	117.60		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239514729	LEVY CHILD SUPPORT	05/06/2014	117.60
2018863	05/08/2014 MB NATIONAL GOLF CLUB INVOICE # DESCRIPTION		100.00
274044	FALSE ALARM FEES	05/02/2014	100.00
2018864	05/08/2014 MICHIGAN STATE DISBURSEMENT INVOICE # DESCRIPTION		87.75
2005035987	LEVY CHILD SUPPORT	05/06/2014	87.75
2018865	05/08/2014 MICROSOFT CORPORATION INVOICE # DESCRIPTION		48,368.00
9620746236	PREPAID CONTRACTS	04/22/2014	38,694.40
9620746236	IT/GIS SERVICE CONTRACTS	04/24/2014	9,673.60
2018866	05/08/2014 MID ATLANTIC DRAINAGE INC INVOICE # DESCRIPTION		3,715.20
257430	PUBLIC WORKS DRAINAGE IMPROVEMENTS	04/15/2014	1,231.20
257660	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/30/2014	2,484.00
2018867	05/08/2014 MIDWEST TAPE INVOICE # DESCRIPTION		5,402.26
91808088	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	31.32
91808111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	41.76
91808110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	57.76
91808112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	47.97
91810204	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/25/2014	674.96
91808488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/24/2014	25.18
91814588	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/28/2014	36.88
91814589	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/28/2014	10.44
91814772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/28/2014	474.52
91814770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/28/2014	1,428.29
91821514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/30/2014	2,003.92
91821510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/30/2014	149.30
91821513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/30/2014	119.84
91821512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/30/2014	300.12
2018868	05/08/2014 MUNICIPAL EMERGENCY SERVICES INVOICE # DESCRIPTION		106,625.13
00514541SNV	FIRE UNIFORMS & CLOTHING	04/21/2014	106,625.13
2018869	05/08/2014 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		217.19
244537175	LEVY CHILD SUPPORT	05/06/2014	217.19
2018870	05/08/2014 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		238.50
0007229665	LEVY CHILD SUPPORT	05/06/2014	238.50
2018871	05/08/2014 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		195.00
0003009810	LEVY CHILD SUPPORT	05/06/2014	195.00
2018872	05/08/2014 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		137.00

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		05/06/2014	137.00
2018873	05/08/2014	N C CHILD SUPPORT COLLECTIONS	143.00		
				INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		05/06/2014	143.00
2018874	05/08/2014	N C CHILD SUPPORT COLLECTIONS	120.50		
				INVOICE DATE	AMOUNT
	0006066646	LEVY CHILD SUPPORT		05/06/2014	120.50
2018875	05/08/2014	NORMAN, RUSSELL B	14.45		
				INVOICE DATE	AMOUNT
	4/24-30 RN	EMERGENCY MEDICAL SERVICES TRAVEL		04/30/2014	14.45
2018876	05/08/2014	NORTH MYRTLE BEACH, CITY OF	4,196.00		
				INVOICE DATE	AMOUNT
	10372	FIRE SERVICE CONTRACTS		03/20/2014	4,196.00
2018877	05/08/2014	NYSCSPC	260.00		
				INVOICE DATE	AMOUNT
	BA987201A1	LEVY CHILD SUPPORT		05/06/2014	260.00
2018878	05/08/2014	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
				INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		05/06/2014	229.19
2018879	05/08/2014	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
				INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		05/06/2014	220.98
2018880	05/08/2014	ONTARIO INVESTMENTS INC	693.29		
				INVOICE DATE	AMOUNT
	17133	COUNTY ENGINEER RENTS & LEASES		05/01/2014	144.46
	17133	PUBLIC WORKS DIVISION RENTS & LEASES		05/01/2014	85.28
	17133	STORMWATER MANAGEMENT RENTS & LEASES		05/01/2014	111.20
	17049MFD0374	MUSEUM RENTS & LEASES		05/01/2014	88.94
	17064MFD0413	VETERAN AFFAIRS RENTS & LEASES		05/01/2014	141.83
	17133	PUBLIC WORKS RENTS & LEASES		05/01/2014	121.58
2018881	05/08/2014	PA SCDU	275.00		
				INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		05/06/2014	275.00
2018882	05/08/2014	PA SCDU	177.50		
				INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		05/06/2014	177.50
2018883	05/08/2014	PALMETTO PAVING CORP	1,618.75		
				INVOICE DATE	AMOUNT
	16719	PUBLIC WORKS ASPHALT SUPPLIES		04/28/2014	660.31
	16698	PUBLIC WORKS ASPHALT SUPPLIES		04/25/2014	429.02
	16759	PUBLIC WORKS ASPHALT SUPPLIES		05/02/2014	529.42
2018884	05/08/2014	PEEK PAVEMENT MARKING	6,275.31		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
103113E	RESURFACING FOURTH 12 MILES PAVEMENT MGMT. & RESURFACING	10/31/2013	6,275.31
2018885	05/08/2014 PEPSCO ENERGY SERVICES INC 432,562.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#3 067730	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT	05/05/2014	432,562.70
2018886	05/08/2014 PERFORMANCE FOODSERVICE-IFH 2,587.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5375692	DETENTION CLEANING SUPPLIES	04/30/2014	1,173.54
5375693	DETENTION FOOD SUPPLIES	04/30/2014	1,413.94
2018887	05/08/2014 PIEDMONT COCA COLA 106.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47984918	CLERK OF COURT FOOD SUPPLIES	05/05/2014	106.25
2018888	05/08/2014 PIKE-MCFARLAND-HALL 3,800.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13059	MAINTENANCE PROFESSIONAL SERVICES	03/07/2014	3,800.00
2018889	05/08/2014 PROCTOR, EDWARD L JR 13,600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APRIL 2014	CORONER PROFESSIONAL SERVICES	05/02/2014	13,600.00
2018890	05/08/2014 QS/1 DATA SYSTEMS 2,371.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
557543-7075	AUDITOR PROFESSIONAL SERVICES	04/29/2014	2,371.00
2018891	05/08/2014 REYNOLDS LAURA 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/24-5/1 LR	PARKS AND RECREATION ADULT VOLLEYBALL	05/05/2014	160.00
2018892	05/08/2014 RICKY'S LANDSCAPING INC 21,649.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9317	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	04/25/2014	11,404.34
9316	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	04/19/2014	10,245.18
2018893	05/08/2014 RPM ENGINEERS 34,932.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#30 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	1,928.19
#30 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	632.97
#30 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	2,363.05
#30 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	4,373.70
#30 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	03/31/2014	4,118.75
#30 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	2,683.27
#30 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	1,113.70
#30 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	185.22
#30 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	600.60
#30 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	742.66
#30 MCR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	1,076.28
#30 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	6,877.28
#30 PL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	2,553.60
#30 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	2,665.50
#30 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	3,017.60
2018894	05/08/2014 RPM ENGINEERS 21,427.70		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#30 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	3,896.27
#30 RR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	613.20
#30 RC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	887.04
#30 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	3,311.15
#30 SD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	1,416.74
#30 SBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	1,613.94
#30 WR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	3,627.92
#30 QA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/28/2014	6,061.44
2018895	05/08/2014 S & D COFFEE, INC. 732.09		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	55501123 CLERK OF COURT OFFICE SUPPLIES	04/30/2014	568.91
	55501123 CLERK OF COURT JURY	04/30/2014	163.18
2018896	05/08/2014 S C FIRE ACADEMY 10.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/27/14 FIRE EMPLOYEE TRAINING	01/27/2014	5.00
	2/21/14 FIRE EMPLOYEE TRAINING	02/21/2014	5.00
2018897	05/08/2014 SALEM PRESS INC 6,759.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	129564 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/16/2014	6,759.00
2018898	05/08/2014 SEA HAVEN INC 2,700.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	APRIL2014 DETENTION PROFESSIONAL SERVICES	05/02/2014	2,700.00
2018899	05/08/2014 SHELL SMALL ENGINE 1,245.24		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5740629 PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/14/2014	629.64
	5740648 PARKS AND RECREATION SMALL HAND TOOLS	04/16/2014	615.60
2018900	05/08/2014 SHERWIN WILLIAMS 225.39		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5573-7 ANIMAL CARE CENTER LAND IMPROVEMENTS	04/23/2014	225.39
2018901	05/08/2014 SHOEN JULIA CASTILLO 500.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/22-5/1 JCS SOLICITOR-DRUG COURT SERVICE CONTRACTS	05/05/2014	500.00
2018902	05/08/2014 SHRED ALERT 70.30		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	11931 SOLICITOR PROFESSIONAL SERVICES	04/15/2014	70.30
2018903	05/08/2014 SPEEDEE CONCRETE INC 550.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3353 PUBLIC WORKS CEMENT & MASONRY	04/21/2014	550.00
2018904	05/08/2014 SPRATT LEROY 120.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/24-29 LS PARKS AND RECREATION ADULT VOLLEYBALL	05/01/2014	120.00
2018905	05/08/2014 STATE DISBURSEMENT UNIT 400.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		05/06/2014	400.00
2018906	05/08/2014	STREAMLINE TECHNOLOGIES	240.00		
	9746	STORMWATER MANAGEMENT SERVICE CONTRACTS		04/30/2014	240.00
2018907	05/08/2014	STV/RALPH WHITEHEAD ASSOCIATES	4,049.05		
	#39 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		04/29/2014	4,049.05
2018908	05/08/2014	SURFSIDE BEACH, TOWN OF	1,190.00		
	MARCH 2014	DETENTION PROFESSIONAL SERVICES		04/28/2014	1,190.00
2018909	05/08/2014	SYSCO FOOD SER OF COLUMBIA	1,151.36		
	404302102	DETENTION FOOD SUPPLIES		04/30/2014	1,151.36
2018910	05/08/2014	TABOR CITY, TOWN OF	16,000.00		
	2013-2014	FIRE SERVICE CONTRACTS		05/01/2014	16,000.00
2018911	05/08/2014	TERRY'S LASER CARE LLC	893.87		
	1585	IT/GIS SERVICE CONTRACTS		04/22/2014	80.00
	1625	CLERK OF COURT OFFICE SUPPLIES		05/01/2014	163.71
	1547	SOLICITOR OFFICE SUPPLIES		04/10/2014	328.32
	1223	SOLICITOR OFFICE SUPPLIES		02/04/2014	321.84
2018912	05/08/2014	TEXAS CHILD SUPPORT SDU	175.00		
	0012603760	LEVY CHILD SUPPORT		05/06/2014	175.00
2018913	05/08/2014	THOMAS & BRITTAIN P.A.	2,650.00		
	32269	LEGAL LEGAL FEES		04/23/2014	812.50
	32266	LEGAL LEGAL FEES		04/23/2014	612.50
	32268	LEGAL LEGAL FEES		04/23/2014	962.50
	32267	LEGAL LEGAL FEES		04/23/2014	262.50
2018914	05/08/2014	THOMPSON FARM & NURSERY LLC	419.25		
	2324	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/17/2014	419.25
2018915	05/08/2014	TIRE TOWN	2,544.26		
	4079690	INVENTORY GARAGE		04/28/2014	2,544.26
2018916	05/08/2014	TRESTLE BAKERY & CAFE, THE	430.04		
	5/6/14	CLERK OF COURT FOOD SUPPLIES		05/06/2014	23.29
	4/29/14	HUMAN RESOURCES QUARTERLY AWARDS		04/29/2014	406.75
2018917	05/08/2014	TROPHY PLACE, THE	142.56		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
D07853	HUMAN RESOURCES QUARTERLY AWARDS	05/02/2014	142.56
2018918	05/08/2014 U S FOOD SERVICE		2,648.57
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2146957	DETENTION FOOD SUPPLIES	05/01/2014	2,350.70
2146956	DETENTION FOOD SUPPLIES	05/01/2014	297.87
2018919	05/08/2014 UNIFIRST CORPORATION		1,071.51
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
233293	DETENTION SERVICE CONTRACTS	04/02/2014	34.51
234849	DETENTION SERVICE CONTRACTS	04/16/2014	34.51
235661	DETENTION SERVICE CONTRACTS	04/23/2014	34.51
236529	DETENTION SERVICE CONTRACTS	04/30/2014	34.51
237060	MAINTENANCE UNIFORMS & CLOTHING	05/05/2014	613.54
236398	MAINTENANCE UNIFORMS & CLOTHING	04/29/2014	10.08
236340	MAINTENANCE UNIFORMS & CLOTHING	04/29/2014	5.46
236411	MAINTENANCE UNIFORMS & CLOTHING	04/29/2014	22.68
233070	FIRE UNIFORMS & CLOTHING	03/31/2014	15.03
235397	FIRE UNIFORMS & CLOTHING	04/21/2014	15.03
234639	FIRE UNIFORMS & CLOTHING	04/14/2014	15.03
233854	FIRE UNIFORMS & CLOTHING	04/07/2014	15.03
236530	FLEET SERVICE UNIFORMS & CLOTHING	04/30/2014	91.25
236616	ANIMAL CARE CENTER UNIFORMS & CLOTHING	04/30/2014	88.58
236191	PARKS AND RECREATION UNIFORMS & CLOTHING	04/28/2014	41.76
2018920	05/08/2014 UNIFIRST CORPORATION		561.51
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2593	DETENTION SERVICE CONTRACTS	04/02/2014	15.03
2595	DETENTION SERVICE CONTRACTS	04/02/2014	59.79
2597	DETENTION SERVICE CONTRACTS	04/02/2014	34.59
2601	DETENTION SERVICE CONTRACTS	04/02/2014	48.05
2603	DETENTION SERVICE CONTRACTS	04/02/2014	29.71
5926	DETENTION SERVICE CONTRACTS	04/09/2014	59.79
5924	DETENTION SERVICE CONTRACTS	04/09/2014	15.03
5928	DETENTION SERVICE CONTRACTS	04/09/2014	34.59
5932	DETENTION SERVICE CONTRACTS	04/09/2014	48.05
5934	DETENTION SERVICE CONTRACTS	04/09/2014	29.71
9254	DETENTION SERVICE CONTRACTS	04/16/2014	34.59
9258	DETENTION SERVICE CONTRACTS	04/16/2014	48.05
9260	DETENTION SERVICE CONTRACTS	04/16/2014	29.71
9250	DETENTION SERVICE CONTRACTS	04/16/2014	15.03
9252	DETENTION SERVICE CONTRACTS	04/16/2014	59.79
2018921	05/08/2014 UNIFIRST CORPORATION		408.85
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12584	DETENTION SERVICE CONTRACTS	04/23/2014	34.59
12590	DETENTION SERVICE CONTRACTS	04/23/2014	29.71
12580	DETENTION SERVICE CONTRACTS	04/23/2014	15.03
12588	DETENTION SERVICE CONTRACTS	04/23/2014	48.05
12582	DETENTION SERVICE CONTRACTS	04/23/2014	59.79
15901	DETENTION SERVICE CONTRACTS	04/30/2014	34.59
15905	DETENTION SERVICE CONTRACTS	04/30/2014	48.05
15899	DETENTION SERVICE CONTRACTS	04/30/2014	59.79
15907	DETENTION SERVICE CONTRACTS	04/30/2014	29.71
15897	DETENTION SERVICE CONTRACTS	04/30/2014	15.03
234080	DETENTION SERVICE CONTRACTS	04/09/2014	34.51
2018922	05/08/2014 US DEPT OF COMMERCE - NOAA		167,788.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
164894	IT/GIS GIS ARIAL PHOTOGRAPHY		04/08/2014	167,788.00
2018923	05/08/2014 USDA-APHIS	52,380.88		
3000741936	STORMWATER MANAGEMENT SUPPORT SERVICES		04/02/2014	52,380.88
2018924	05/08/2014 VAN EVERA-BUTLER, CARISSA	360.00		
4/21-5/2 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/02/2014	360.00
2018925	05/08/2014 VERIZON WIRELESS	388.18		
9724024584	MAINTENANCE TELEPHONE/CELL PHONES		04/23/2014	12.21-
9724024584	COUNTY COUNCIL TELEPHONE/CELL PHONES		04/23/2014	16.20-
9724024584	IT/GIS TELEPHONE/CELL PHONES		04/23/2014	26.34-
9724024584	ASSESSOR TELEPHONE/CELL PHONES		04/23/2014	8.26-
9724024584	PARKS AND RECREATION TELEPHONE/CELL PHONES		04/23/2014	67.03-
9724024584	LIBRARY TELEPHONE/CELL PHONES		04/23/2014	33.39-
9724024584	ROAD MAINTENANCE TELEPHONE/CELL PHONES		04/23/2014	69.30-
9724024584	PUBLIC WORKS TELEPHONE/CELL PHONES		04/23/2014	100.17-
9724024584	DUE TO SOLICITOR DEU DRUG FORFEI		04/23/2014	133.56-
9724024487	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		04/23/2014	138.46
9724024584	DUE TO SOLICITOR DEU DRUG FORFEI		04/23/2014	152.04
9724024584	COUNTY COUNCIL TELEPHONE/CELL PHONES		04/23/2014	90.33
9724024584	ADMINISTRATION DIV TELEPHONE/CELL PHONES		04/23/2014	79.92
9724024584	COUNTY ENGINEER TELEPHONE/CELL PHONES		04/23/2014	248.09
9724024584	HUMAN RESOURCES TELEPHONE/CELL PHONES		04/23/2014	145.80
2018926	05/08/2014 VERIZON WIRELESS	6,989.33		
9724024584	IT/GIS TELEPHONE/CELL PHONES		04/23/2014	1,327.88
9724024584	ASSESSOR TELEPHONE/CELL PHONES		04/23/2014	38.01
9724024584	REGISTER OF DEEDS TELEPHONE/CELL PHONES		04/23/2014	79.92
9724024584	MAINTENANCE TELEPHONE/CELL PHONES		04/23/2014	1,828.68
9724024584	911 COMMUNICATIONS TELEPHONE/CELL PHONES		04/23/2014	199.46
9724024584	CODES ENFORCEMENT TELEPHONE/CELL PHONES		04/23/2014	255.05
9724024584	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		04/23/2014	52.69
9724024584	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		04/23/2014	222.67
9724024584	PUBLIC WORKS TELEPHONE/CELL PHONES		04/23/2014	537.70
9724024584	LIBRARY TELEPHONE/CELL PHONES		04/23/2014	38.03
9724024584	PLANNING TELEPHONE/CELL PHONES		04/23/2014	65.82
9724024584	ROAD MAINTENANCE TELEPHONE/CELL PHONES		04/23/2014	138.34
9724024584	FLEET SERVICE TELEPHONE/CELL PHONES		04/23/2014	99.74
9724024584	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		04/23/2014	601.58
9724024584	PARKS AND RECREATION TELEPHONE/CELL PHONES		04/23/2014	1,503.76
2018927	05/08/2014 VERIZON WIRELESS	2,541.45		
9724089205	FIRE TELEPHONE/CELL PHONES		04/23/2014	90.70
9724089205	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/23/2014	128.48
9724089205	FIRE TELEPHONE/CELL PHONES		04/23/2014	102.69
9724089205	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/23/2014	1,093.95
9724122633	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/23/2014	130.75
9724126447	FIRE TELEPHONE/CELL PHONES		04/23/2014	492.43
9724028348	FIRE TELEPHONE/CELL PHONES		04/23/2014	502.45
2018928	05/08/2014 VESTED HEALTH LLC	2,018.00		
2079403	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/20/2014	983.50
2079405	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/20/2014	325.00

	2079406	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/20/2014	80.00
	2079407	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/20/2014	549.50
	2079408	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/20/2014	80.00
2018929	05/08/2014	VIC BAILEY FORD	27,534.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F30693	FLEET CAPITAL FLEET CAPITAL		04/28/2014	27,534.00
2018930	05/08/2014	VIRTUAL IMAGE TECHNOLOGY	1,755.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268373	IT/GIS SPECIALIZED SUPPLIES		04/25/2014	1,755.00
2018931	05/08/2014	VULCAN MATERIALS COMPANY	9,029.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10813290	STORMWATER MANAGEMENT CEMENT & MASONRY		04/23/2014	2,580.98
	10813291	STORMWATER MANAGEMENT CEMENT & MASONRY		04/23/2014	1,319.00
	10821386	STORMWATER MANAGEMENT CEMENT & MASONRY		04/30/2014	5,129.24
2018932	05/08/2014	VULCAN SIGNS	258.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252227	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/21/2014	258.55
2018933	05/08/2014	W.M. ROEBUCK, INC.	1,503.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HCILF-14-1	COUNTY ENGINEER TRAFFIC LIGHTS		04/02/2014	1,503.04
2018934	05/08/2014	WAKE STONE CORP	41,288.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50966	PUBLIC WORKS ASPHALT SUPPLIES		04/28/2014	616.90
	50857	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/21/2014	982.78
	50924	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/24/2014	2,666.79
	50899	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/23/2014	5,309.06
	50879	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/22/2014	958.27
	50901	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/23/2014	4,726.10
	50967	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/28/2014	3,812.64
	50926	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/24/2014	4,614.85
	50879	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/22/2014	3,475.45
	50900	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/23/2014	3,470.49
	50925	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/24/2014	3,055.74
	50858	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/21/2014	4,353.03
	50856	PUBLIC WORKS ASPHALT SUPPLIES		04/21/2014	2,516.59
	50877	PUBLIC WORKS ASPHALT SUPPLIES		04/22/2014	637.84
	50898	PUBLIC WORKS ASPHALT SUPPLIES		04/23/2014	92.45
2018935	05/08/2014	WAKE STONE CORP	4,934.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50966	PUBLIC WORKS ASPHALT SUPPLIES		04/28/2014	1,194.25
	50923	PUBLIC WORKS ASPHALT SUPPLIES		04/24/2014	451.87
	50859	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/21/2014	3,288.63
2018936	05/08/2014	WALLY'S FIRE & SAFETY	14,729.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30459	FIRE NON ASSET EQUIPMENT		03/18/2014	14,729.29
2018937	05/08/2014	WASTE INDUSTRIES	3,453.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0022807829	LIBRARY RENTS & LEASES		04/30/2014	15.93

	0022835708	LIBRARY RENTS & LEASES		04/30/2014	98.80
	0022807520	LIBRARY RENTS & LEASES		04/30/2014	112.47
	0022807295	LIBRARY RENTS & LEASES		04/30/2014	143.96
	0022836463	ANIMAL CARE CENTER RENTS & LEASES		04/30/2014	200.00
	0022843780	STREET CLEANUP RENTS & LEASES		04/30/2014	967.88
	0022808634	STREET CLEANUP SERVICE CONTRACTS		04/30/2014	1,471.88
	MAY 2014	MAINTENANCE SERVICE CONTRACTS		04/30/2014	143.25
	MAY 2014	MAINTENANCE SERVICE CONTRACTS		04/30/2014	127.12
	MAY 2014	MAINTENANCE SERVICE CONTRACTS		04/30/2014	39.91
	MAY 2014	MAINTENANCE SERVICE CONTRACTS		04/30/2014	116.63
	0022807829	MUSEUM RENTS & LEASES		04/30/2014	15.93
2018938	05/08/2014	WEBSTER, CHANDLER	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/26 CW	PARKS AND RECREATION YOUTH SOCCER		05/01/2014	45.00
2018939	05/08/2014	WEBSTER, MARSHALL	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/26 MW	PARKS AND RECREATION YOUTH SOCCER		05/01/2014	45.00
2018940	05/08/2014	WEST CHATHAM WARNING DEVICES	1,726.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	138068	POLICE VEHICLE ENHANCEMENTS		04/30/2014	1,726.38
2018941	05/08/2014	WEST PAYMENT CENTER	579.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	829332584	SOLICITOR PROFESSIONAL SERVICES		04/01/2014	579.71
2018942	05/08/2014	WILLIAMSBURG CO FAMILY COURT	216.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		05/06/2014	216.03
2018943	05/08/2014	WOOLPERT INC	5,343.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014002739	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/30/2014	3,917.00
	2014002746	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/30/2014	1,426.21
2018944	05/08/2014	WORK EASY TRANSLATIONS	88.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	802	SOLICITOR PROFESSIONAL SERVICES		10/22/2013	88.55
2018945	05/08/2014	3M COMPANY	6,384.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	UM20271	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	6,384.75
2018946	05/08/2014	4IMPRINT, INC	501.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3314417	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/28/2014	501.88
2018947	05/08/2014	ALLEN, AL	279.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/1-31/14 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		03/31/2014	126.42
	4/1-30/14 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		04/30/2014	152.88
2018948	05/08/2014	BARA, MARK O	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	0000001	DUE TO MUSEUM DONATIONS		04/21/2014	100.00
2018949	05/08/2014	BROWN, STEPHEN	200.00		
	4/25-28/14SB	SOLICITOR-DRUG COURT SERVICE CONTRACTS		05/05/2014	200.00
2018950	05/08/2014	BROWN, VICTORIA DIANA	165.75		
	4/21-5/2 VB	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/06/2014	165.75
2018951	05/08/2014	BUCKSPORT WATER SYSTEM	24.42		
	0002305 4/14	PARKS AND RECREATION WATER & SEWER		04/28/2014	15.23
	0002300 4/14	PARKS AND RECREATION WATER & SEWER		04/28/2014	9.19
2018952	05/08/2014	CLERK OF COURT - HORRY COUNTY	6,595.22		
	274149	LEVY CHILD SUPPORT		05/06/2014	6,595.22
2018953	05/08/2014	COOPER, AMANDA CAROL	680.00		
	4/21-5/2 AC	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/06/2014	680.00
2018954	05/08/2014	DIRECTV	114.46		
	23041610597	FIRE TELEPHONE		05/01/2014	114.46
2018955	05/08/2014	DONZELLE'S RESTAURANT	300.00		
	MAY 1 2014	PLANNING FOOD SUPPLIES		05/06/2014	300.00
2018956	05/08/2014	ENVIRONMENTAL SCULPTURES	500.00		
	4/22/2014	PLANNING ICW RIVER SWEEP		04/22/2014	500.00
2018957	05/08/2014	FBMC SC MONEY PLUS ADMIN FEE	352.79		
	274153	MONEY PLUS		05/07/2014	152.25
	274153	INSURANCE FEES NON TAXABLE		05/07/2014	194.74
	274153	MISCELLANEOUS DEDUCTION CHILD CARE		05/07/2014	5.80
2018958	05/08/2014	FBMC SC MONEY PLUS CCM	6,291.54		
	274154	MONEY PLUS		05/07/2014	5,656.91
	274154	MISCELLANEOUS DEDUCTION CHILD CARE		05/07/2014	634.63
2018959	05/08/2014	FLANSBURG, JESSICA	12.00		
	274155 JF	SOLICITOR-DRUG COURT TRAVEL		05/05/2014	12.00
2018960	05/08/2014	GAGUM, WILLIE L	160.00		
	4/26-5/3 WG	PARKS AND RECREATION YOUTH SOCCER		05/05/2014	160.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018961	05/08/2014 GARDEN CITY BEACH COMMUNITY	2,091.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FY14 3RD QTR SUPPLEMENTS GARDEN CITY STREET CLEANUP		05/08/2014	2,091.16
2018962	05/08/2014 HAMILTON, PAM	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/3/14 PH SOLICITOR-DRUG COURT SERVICE CONTRACTS		05/05/2014	125.00
2018963	05/08/2014 HORRY COUNTY CLERK OF COURT	590.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49840800 LEVY CHILD SUPPORT		05/06/2014	590.63
2018964	05/08/2014 HORRY TELEPHONE COOP	69.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0888685 5/14 DUE TO SHERIFF SEX OFFENDERS		05/04/2014	69.95
2018965	05/08/2014 LIVINGSTON, GERODIE	17.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274161 GL SOLICITOR PROFESSIONAL SERVICES		05/05/2014	17.00
2018966	05/08/2014 LUDLAM, DANIELLE	223.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/25-5/2 DL DUE TO SOLICITOR-CONWAY ESTREATMENT		05/06/2014	223.13
2018967	05/08/2014 MILLER, DALE	37.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274009 DM COMMUNICATIONS TRAVEL		04/28/2014	37.50
2018968	05/08/2014 MOORE, COVEL	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/26-5/3 CM PARKS AND RECREATION YOUTH SOCCER		05/05/2014	160.00
2018969	05/08/2014 MOYER JEFFERY DAVID	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/26-5/3 JM PARKS AND RECREATION YOUTH SOCCER		05/05/2014	120.00
2018970	05/08/2014 MURRELLS INLET-GARDEN	12,526.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-30 2014 AGENCY PAYMENTS IMPACT FEE		05/06/2014	12,526.68
2018971	05/08/2014 MYRTLE BEACH AREA CHAMBER	52,028.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR FY14 SUPPLEMENTS MYRTLE BEACH CHAMBER		05/08/2014	52,028.80
2018972	05/08/2014 PELASARA, DEBORAH	1,050.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/12-5/2 DP DUE TO SOLICITOR-CONWAY ESTREATMENT		05/06/2014	1,050.00
2018973	05/08/2014 PETTY CASH-H C LIBRARY	20.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274012 LIBRARY SPECIALIZED SUPPLIES		04/30/2014	20.54

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018974	05/08/2014 PETTY CASH-IT DEPT	84.77		
274011	IT/GIS SPECIALIZED SUPPLIES		04/29/2014	84.77
2018975	05/08/2014 PETTY CASH-PHILLIP THOMPSON	100.62		
4/3-24 MB	SHERIFF TRANSFERS & EXTRADITIONS		05/06/2014	26.91
4/11-25 NMK	SHERIFF TRANSFERS & EXTRADITIONS		05/06/2014	28.05
3/5=4/25 MP	SHERIFF TRANSFERS & EXTRADITIONS		04/28/2014	45.66
2018976	05/08/2014 RUSNAK, JIM	200.00		
4/24-5/1 JR	PARKS AND RECREATION YOUTH SOCCER		05/05/2014	200.00
2018977	05/08/2014 S C ELECTRIC & GAS	836.35		
3379 4/14	FIRE ELECTRICITY		04/30/2014	23.82
2159 4/14	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2014	283.41
1379 4/14	PARKS AND RECREATION ELECTRICITY		04/30/2014	295.00
2991 4/14	FIRE ELECTRICITY		04/25/2014	24.98
8620 4/14	FIRE ELECTRICITY		04/25/2014	81.58
2959 4/14	FIRE ELECTRICITY		04/25/2014	29.59
2381 4/14	FIRE ELECTRICITY		04/25/2014	31.90
8829 4/14	FIRE ELECTRICITY		04/25/2014	34.20
5347 4/14	LIBRARY ELECTRICITY		04/30/2014	31.87
2018978	05/08/2014 S C RETIREMENT SYSTEMS	2,159.63		
274168	MISCELLANEOUS RETIREMENT LOAN		05/06/2014	2,159.63
2018979	05/08/2014 SANTEE COOPER	3,576.88		
784750 4/14	RAILROAD ELECTRICITY		04/29/2014	20.41
617180 4/14	COUNTY ENGINEER PROFESSIONAL SERVICES		04/30/2014	79.35
936960 4/14	COUNTY ENGINEER PROFESSIONAL SERVICES		04/30/2014	235.80
046960 4/14	COUNTY ENGINEER PROFESSIONAL SERVICES		04/30/2014	136.01
490200 4/14	LIBRARY ELECTRICITY		04/29/2014	127.87
884820 4/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/30/2014	279.24
4321300 4/14	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2014	70.23
417200 4/14	FIRE ELECTRICITY		04/30/2014	205.51
417200 4/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/30/2014	205.52
253210 4/14	HEALTH DEPARTMENT ELECTRICITY		04/30/2014	710.98
194600 4/14	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2014	323.71
179770 4/14	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2014	39.30
071921 4/14	PARKS AND RECREATION ELECTRICITY		04/30/2014	57.57
035701 4/14	PUBLIC WORKS ELECTRICITY		04/30/2014	961.24
272607 4/14	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		04/30/2014	124.14
2018980	05/08/2014 SANTEE COOPER	9,446.82		
524048 4/14	COUNTY ENGINEER PROFESSIONAL SERVICES		04/29/2014	45.47
392011 5/14	FIRE ELECTRICITY		05/02/2014	386.29
480960 5/14	LIBRARY ELECTRICITY		05/02/2014	10.06
480960 5/14	PARKS AND RECREATION ELECTRICITY		05/02/2014	10.06
294262 5/14	FIRE ELECTRICITY		05/02/2014	455.86
277680 5/14	COUNTY ENGINEER PROFESSIONAL SERVICES		05/02/2014	41.17
203779 5/14	PARKS AND RECREATION ELECTRICITY		05/02/2014	97.84
180952 5/14	PARKS AND RECREATION ELECTRICITY		05/02/2014	1,361.27
503112 5/14	COUNTY ENGINEER PROFESSIONAL SERVICES		05/02/2014	30.53

	497042	5/14	COUNTY ENGINEER PROFESSIONAL SERVICES		05/02/2014	34.85
	298042	5/14	COUNTY ENGINEER PROFESSIONAL SERVICES		05/02/2014	31.85
	030472	5/14	COUNTY ENGINEER PROFESSIONAL SERVICES		05/02/2014	32.12
	795030	5/14	LIBRARY ELECTRICITY		05/02/2014	4,338.48
	964432	5/14	PARKS AND RECREATION ELECTRICITY		05/02/2014	454.40
	995210	5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/02/2014	2,116.57
2018981	05/08/2014		SANTEE COOPER	3,801.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	185211	4/14	LIBRARY ELECTRICITY		04/30/2014	3,028.22
	286581	4/14	LIBRARY ELECTRICITY		04/30/2014	103.16
	286581	4/14	MUSEUM ELECTRICITY		04/30/2014	103.17
	798144	4/14	PARKS AND RECREATION ELECTRICITY		04/30/2014	36.06
	724585	4/14	PARKS AND RECREATION ELECTRICITY		04/30/2014	530.43
2018982	05/08/2014		SC DEPT OF NATURAL RESOURCES	453.13		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-4/30	14	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		05/08/2014	453.13
2018983	05/08/2014		SCCCMA	195.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	274031		ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		05/05/2014	195.00
2018984	05/08/2014		SECRETARY OF STATE	25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	274040		DETENTION OFFICE SUPPLIES		05/01/2014	25.00
2018985	05/08/2014		SHERIAR PRESS	1,882.13		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	67464		PLANNING BOARD OF ARCHITECTURAL REVIEW		04/30/2014	1,882.13
2018986	05/08/2014		SHORELINE BEHAVIORAL HEALTH	102,277.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 2014		DUE TO ALCOHOL & DRUG ABUSE		05/01/2014	102,277.92
2018987	05/08/2014		SOUTH STRAND CAMPGROUND	974.69		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR FY14		SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		05/08/2014	974.69
2018988	05/08/2014		SPENCER, AMY	7.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	274042	AS	TREASURER VEHICLE MAINTENANCE		05/01/2014	7.00
2018989	05/08/2014		STROMAN, RALPH	2,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/24-5/1	RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		05/06/2014	2,000.00
2018990	05/08/2014		SUNWAY CHARTERS & TOURS	700.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	DOE 5/8/14		PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/06/2014	700.00
2018991	05/08/2014		UNITED WAY OF HORRY COUNTY	1,123.34		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	274167		UNITED WAY		05/06/2014	1,123.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2018992	05/08/2014 VESCOVI, DAMON	11.75		
274043 DV	POLICE FOOD SUPPLIES		05/05/2014	11.75
2018993	05/08/2014 WHITTEN, CINDY	177.50		
274169 CW	PUBLIC SAFETY DIVISION COMPETITION TEAMS		05/06/2014	177.50
2018994	05/08/2014 WILLIAMS, JOSHUA SCOTT	240.13		
4/12-5/2 JW	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/06/2014	240.13
2018995	05/08/2014 WILSON, MUHAMMAD	120.00		
4/26-5/3 MW	PARKS AND RECREATION YOUTH SOCCER		05/05/2014	120.00
2018996	05/08/2014 SC INTERPRETING SERVICES FOR	435.00		
1006	CLERK OF COURT TEMPORARY SERVICES		04/24/2014	435.00
2018997	05/08/2014 STAPLES ADVANTAGE	8,063.28		
3229155035	MAINTENANCE CLEANING SUPPLIES		04/23/2014	5,085.72
3229155036	MAINTENANCE CLEANING SUPPLIES		04/23/2014	2,977.56
2018998	05/08/2014 GREENLINIE SPORTS	470.00		
6781	COUNTY COUNCIL RECREATION - D11		11/30/2013	470.00
2018999	05/08/2014 OFFICE DEPOT	1,801.11		
702846190001	CLERK OF COURT OFFICE SUPPLIES		03/28/2014	43.76
703020804001	PARKS AND RECREATION OFFICE SUPPLIES		04/01/2014	382.21
703083933001	PARKS AND RECREATION OFFICE SUPPLIES		04/01/2014	324.99
698934972001	SOLICITOR OFFICE SUPPLIES		02/26/2014	862.50
694637287001	SOLICITOR OFFICE SUPPLIES		03/01/2014	187.65
2019000	05/08/2014 PITNEY BOWES INC	559.99		
627862	HUMAN RESOURCES SPECIALIZED SUPPLIES		04/13/2014	559.99
2019001	05/08/2014 U S POSTAL SERVICE	905.00		
BR154000 PRM	DEPARTMENT OVERHEAD POSTAGE		04/20/2014	220.00
BR154001 AM	DEPARTMENT OVERHEAD POSTAGE		04/20/2014	685.00
2019002	05/08/2014 XEROX CORPORATION	2,577.45		
130021353	POLICE RENTS & LEASES		04/12/2014	7.81
130099718	CDBG PROGRAM RENTS & LEASES		04/17/2014	25.01
073694795	PUBLIC INFORMATION RENTS & LEASES		05/01/2014	233.77
073694794	PUBLIC INFORMATION RENTS & LEASES		05/01/2014	524.61
073694755	REGISTER OF DEEDS RENTS & LEASES		05/01/2014	173.09
073694797	DETENTION SERVICE CONTRACTS		05/01/2014	317.76
073694767	PROBATE JUDGE RENTS & LEASES		05/01/2014	10.31

073694779	PROBATE JUDGE RENTS & LEASES	05/01/2014	23.46
073694754	PROBATE JUDGE RENTS & LEASES	05/01/2014	127.50
073694799	PLANNING RENTS & LEASES	05/01/2014	107.15
073694815	REGISTRATION & ELECTION RENTS & LEASES	05/01/2014	208.55
073694793	POLICE RENTS & LEASES	05/01/2014	284.00
073694816	POLICE RENTS & LEASES	05/01/2014	72.95
073694715	POLICE RENTS & LEASES	05/01/2014	223.21
073694730	POLICE RENTS & LEASES	05/01/2014	238.27

2019003	05/08/2014	XEROX CORPORATION	3,447.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

073694769		IT/GIS RENTS & LEASES		05/01/2014	34.89
073694778		POLICE RENTS & LEASES		05/01/2014	209.19
073694774		HUMAN RESOURCES RENTS & LEASES		05/01/2014	543.43
073694777		POLICE RENTS & LEASES		05/01/2014	208.21
073694756		CLERK OF COURT - DSS RENTS & LEASES		05/01/2014	91.70
073694760		CLERK OF COURT RENTS & LEASES		05/01/2014	335.46
073694761		CLERK OF COURT RENTS & LEASES		05/01/2014	295.71
073694789		CLERK OF COURT - DSS RENTS & LEASES		05/01/2014	509.65
073694763		SHERIFF SERVICE CONTRACTS		05/01/2014	241.53
073694765		MAINTENANCE SERVICE CONTRACTS		05/01/2014	102.83
073694768		REGISTER OF DEEDS RENTS & LEASES		05/01/2014	177.72
073694762		CLERK OF COURT RENTS & LEASES		05/01/2014	440.62
073694717		MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		05/01/2014	123.29
072722965		PROCUREMENT RENTS & LEASES		03/01/2014	98.04
073200399		PROCUREMENT RENTS & LEASES		04/01/2014	35.72

2019004	05/08/2014	XEROX CORPORATION	2,653.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

073694796		ADMINISTRATOR RENTS & LEASES		05/01/2014	131.55
073694798		ANIMAL CARE CENTER RENTS & LEASES		05/01/2014	384.07
073694770		CORONER RENTS & LEASES		05/01/2014	65.37
073694782		MAGISTRATE - AYNOR RENTS & LEASES		05/01/2014	103.74
073694780		MASTER-IN-EQUITY RENTS & LEASES		05/01/2014	85.79
073611080		MAGISTRATE - MYRTLE BEACH RENTS & LEASES		04/23/2014	98.68
073694781		MAGISTRATE - SURFSIDE RENTS & LEASES		05/01/2014	152.68
073694758		MAGISTRATE - LORIS RENTS & LEASES		05/01/2014	152.41
073935075		FIRE RENTS & LEASES		05/02/2014	318.66
073694766		PLANNING RENTS & LEASES		05/01/2014	1,123.13
073694726		SOLICITOR RENTS & LEASES		05/01/2014	37.84

2019005	05/14/2014	LITTLE RIVER CHAMBER OF	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

274386		SUPPLEMENTS L.R. "WORLD FAMOUS BLUE CRAB FEST"		05/14/2014	10,000.00

2019006	05/15/2014	A FATHER'S PLACE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

4/1-30/14YR6		CDBG PROGRAM A FATHERS PLACE		05/12/2014	2,500.00

2019007	05/15/2014	AIRGAS NATIONAL WELDERS	1,308.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1601768672		EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		04/30/2014	1,308.18

2019008	05/15/2014	ALAMO INDUSTRIAL GROUP	1,712.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

4463118RI		INVENTORY GARAGE		05/05/2014	1,712.37

2019009	05/15/2014	AMERICAN PURE SPRING WATER CO	52.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
018948	PUBLIC DEFENDER SERVICE CONTRACTS		04/23/2014	52.38
2019010	05/15/2014 AMERIGAS	1,030.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	801711635 FIRE ELECTRICITY		04/30/2014	510.11
	801711635 FIRE ELECTRICITY		04/30/2014	146.07
	801711635 FIRE ELECTRICITY		04/30/2014	374.21
2019011	05/15/2014 AT&T	435.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	000005345299 DEPARTMENT OVERHEAD TELEPHONE		05/01/2014	435.27
2019012	05/15/2014 AT&T MOBILITY	1,193.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2872577 0514 PARKING PROGRAM-SD INTERNET SERVICE CHARGE		05/05/2014	161.65
	2872577 0514 PARKING PROGRAM-GC INTERNET SERVICE CHARGE		05/05/2014	40.25
	2782541 0514 SHERIFF INTERNET SERVICE CHARGE		05/03/2014	992.00
2019013	05/15/2014 ATKINSON, JENNIFER	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274277 JA MISCELLANEOUS REVENUE PROGRAMS		05/13/2014	35.00
2019014	05/15/2014 BARWICK, PATRICIA	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/29-5/8 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/08/2014	200.00
2019015	05/15/2014 BEST UNIFORMS, INC	1,123.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	337978 SHERIFF UNIFORMS & CLOTHING		04/28/2014	755.89
	31441601 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/23/2014	367.20
2019016	05/15/2014 BI INCORPORATED	82.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	840038 DETENTION HOME DETENTION		04/30/2014	82.25
2019017	05/15/2014 BLANCHARD MACHINERY CO	1,309.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	WO030041237 ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		03/17/2014	123.62
	WO030041237 ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		03/17/2014	1,068.70
	FH35606 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		05/06/2014	116.80
2019018	05/15/2014 BLUE MAX TRUCKING INC	20,083.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	136137 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/03/2014	14,462.96
	136136 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/03/2014	5,620.48
2019019	05/15/2014 BRIGMAN COMPANY INC, THE	4,900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3654 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		05/01/2014	3,400.00
	3650 COUNTY ENGINEER CAROLINA FOREST BLVD		04/30/2014	1,500.00
2019020	05/15/2014 CAMPBELL-BROWN, INC	4,728.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	333416 POLICE VEHICLE ENHANCEMENTS		05/05/2014	4,728.14

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019021	05/15/2014 CANNON GLASS SERVICE	2,269.00		
5995	PARKS AND RECREATION BUCKSPORT PARK		05/02/2014	2,269.00
2019022	05/15/2014 CANON FINANCIAL SERVICES INC	1,027.20		
13761684	COUNTY ENGINEER RENTS & LEASES		05/02/2014	374.95
13761684	PUBLIC WORKS DIVISION RENTS & LEASES		05/02/2014	277.30
13761684	STORMWATER MANAGEMENT RENTS & LEASES		05/02/2014	374.95
2019023	05/15/2014 CANON SOLUTIONS AMERICA INC	389.43		
988223046	STORMWATER MANAGEMENT RENTS & LEASES		05/02/2014	109.30
988223045	STORMWATER MANAGEMENT RENTS & LEASES		05/02/2014	280.13
2019024	05/15/2014 CAYCE CO INC	9,547.00		
7106	DETENTION SERVICE CONTRACTS		05/06/2014	270.00
7107	DETENTION SERVICE CONTRACTS		05/06/2014	5,225.00
7108	DETENTION SERVICE CONTRACTS		05/06/2014	2,077.00
7032	DETENTION REPAIRS AND MAINTENANCE		03/20/2014	1,975.00
2019025	05/15/2014 CDW GOVERNMENT, INC	5,071.80		
LP36405	POLICE NON ASSET EQUIPMENT		05/02/2014	5,071.80
2019026	05/15/2014 CENTER POINT LARGE PRINT	352.32		
1172824	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	66.51
1172601	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	41.94
1172449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/01/2014	243.87
2019027	05/15/2014 CHADWICK-JENKINS, LORI	80.00		
4/29-5/8 LCJ	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/08/2014	80.00
2019028	05/15/2014 CHANNING BETE COMPANY, INC	786.77		
52796913	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		05/07/2014	786.77
2019029	05/15/2014 CHICK-FIL-A	56.49		
017566416	CLERK OF COURT FOOD SUPPLIES		05/06/2014	56.49
2019030	05/15/2014 CISCO WEBEX LLC	7.78		
6000114	IT/GIS SERVICE CONTRACTS		04/24/2014	7.78
2019031	05/15/2014 COASTAL CAROLINA UNIVERSITY	117.04		
1/1-3/31/14	BERM HEIGHT STUDY ARCADIAN REACH		05/09/2014	117.04
2019032	05/15/2014 COMEBACK RENTALS	25.68		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1525004	PUBLIC WORKS PROFESSIONAL SERVICES		05/06/2014	25.68
2019033	05/15/2014 COMPUTECOM SYSTEMS, INC	166,793.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
62202699	REI IT/GIS MACHINERY & EQUIPMENT		03/27/2014	166,793.70
2019034	05/15/2014 DELL MARKETING, L P	2,749.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
XJDD89377	IT/GIS NON ASSET EQUIPMENT		04/25/2014	2,749.69
2019035	05/15/2014 DIETRICH, DOROTHY	45.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
274297	DD MISCELLANEOUS REVENUE PROGRAMS		05/06/2014	45.00
2019036	05/15/2014 DIGITAL PAYMENT TECHNOLOGIES	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
198243	PARKING PROGRAM-SD SERVICE CONTRACTS		05/01/2014	200.00
198243	PARKING PROGRAM-GC SERVICE CONTRACTS		05/01/2014	50.00
2019037	05/15/2014 DOCUSYSTEMS	325.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
300858	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		05/02/2014	31.85
300858	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		05/02/2014	71.11
299881	PUBLIC DEFENDER SERVICE CONTRACTS		04/29/2014	202.18
283747	PUBLIC DEFENDER SERVICE CONTRACTS		01/07/2014	10.00
287864	PUBLIC DEFENDER SERVICE CONTRACTS		02/04/2014	10.00
2019038	05/15/2014 DUKE ENERGY	2,067.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
274398	5/14 LIBRARY ELECTRICITY		05/08/2014	347.69
179892	5/14 FIRE ELECTRICITY		05/08/2014	189.81
179892	5/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		05/08/2014	189.81
179892	5/14 MAGISTRATE - AYNOR ELECTRICITY		05/08/2014	524.22
518206	5/14 FIRE ELECTRICITY		05/12/2014	42.60
256395	5/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		05/12/2014	293.86
256395	5/14 MAGISTRATE - MOUNT OLIVE ELECTRICITY		05/12/2014	479.43
2019039	05/15/2014 ECOLAB PEST ELIMINATION SERV	596.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4152312	DETENTION SERVICE CONTRACTS		05/08/2014	596.42
2019040	05/15/2014 FABINA KYLE	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4/26-5/3	KF PARKS AND RECREATION YOUTH SOCCER		05/06/2014	150.00
2019041	05/15/2014 FEDEX	49.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
263713816	FINANCE FEDEX/UPS		04/29/2014	26.90
263713816	SOLICITOR FEDEX/UPS		04/29/2014	22.77
2019042	05/15/2014 FELLOWS JAMES	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4/26-5/3	JF PARKS AND RECREATION YOUTH SOCCER		05/06/2014	150.00
2019043	05/15/2014 FIRST STAFFING	8,196.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	CW12693	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/06/2014	4,055.52
	CW12698	ANIMAL CARE CENTER TEMPORARY SERVICES		05/13/2014	460.00
	CW12697	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/13/2014	3,680.64
2019044	05/15/2014	FORDS PROPANE GAS INC	621.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	478991	PARKS AND RECREATION ELECTRICITY		05/05/2014	621.54
2019045	05/15/2014	FORENSIC PATHOLOGY CONSULTANTS	1,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2229	CORONER PROFESSIONAL SERVICES		04/28/2014	1,100.00
2019046	05/15/2014	GALE GROUP THE	203.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52043612	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2014	71.98
	52051820	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/05/2014	131.21
2019047	05/15/2014	GATEWAY EDI	1,331.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH051400	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		05/01/2014	1,331.28
2019048	05/15/2014	GLOBAL FOODS INC	3,024.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3024925IN	DETENTION FOOD SUPPLIES		04/24/2014	3,024.00
2019049	05/15/2014	GORE & ASSOCIATES MANAGMENT	3,891.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0112599	ANIMAL CARE CENTER TEMPORARY SERVICES		05/05/2014	1,725.84
	0112709	ANIMAL CARE CENTER TEMPORARY SERVICES		05/12/2014	2,165.76
2019050	05/15/2014	GRAND STRAND AGGREGATES	324.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24614	PARKS AND RECREATION VEREEN MEMORIAL GARDENS		04/04/2014	324.00
2019051	05/15/2014	GRAND STRAND WATER & SEWER	1,014.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4074009	5/14 LIBRARY WATER & SEWER		05/10/2014	30.80
	4074008	5/14 LIBRARY WATER & SEWER		05/10/2014	51.48
	4090160	5/14 PARKS AND RECREATION WATER & SEWER		05/10/2014	44.25
	0191420	5/14 FIRE WATER & SEWER		05/10/2014	92.82
	0192420	5/14 FIRE WATER & SEWER		05/10/2014	50.77
	0187454	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/10/2014	53.67
	0160780	5/14 FIRE WATER & SEWER		05/10/2014	15.22
	4020609	5/14 FIRE WATER & SEWER		05/10/2014	26.58
	4020609	5/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/10/2014	26.58
	4090775	5/14 RECREATION WATER & SEWER		05/10/2014	254.91
	4090818	5/14 RECREATION WATER & SEWER		05/10/2014	52.15
	4011550	5/14 STREET CLEANUP WATER & SEWER		05/10/2014	25.71
	0191143	5/14 PARKS AND RECREATION WATER & SEWER		05/10/2014	213.26
	0120101	5/14 FIRE WATER & SEWER		05/10/2014	10.91
	4100009	5/14 FIRE WATER & SEWER		05/10/2014	65.86
2019052	05/15/2014	GRAND STRAND WATER & SEWER	1,259.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4100009	5/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/10/2014	65.86
	0192000	5/14 PARKS AND RECREATION WATER & SEWER		05/10/2014	16.33

	0181140	5/14	PARKS AND RECREATION WATER & SEWER		05/10/2014	354.01
	4101134	5/14	DEPARTMENT OVERHEAD WATER & SEWER		05/10/2014	439.87
	4100965	5/14	PARKS AND RECREATION WATER & SEWER		05/10/2014	360.75
	4101962	5/14	PUBLIC WORKS WATER & SEWER		05/10/2014	11.54
	4101962	5/14	STORMWATER MANAGEMENT WATER & SEWER		05/10/2014	11.54
2019053	05/15/2014		GRINDSTAFF TRANSPORT	4,200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6229		CORONER PROFESSIONAL SERVICES		05/01/2014	1,260.00
	6230		CORONER PROFESSIONAL SERVICES		05/01/2014	1,440.00
	6231		CORONER PROFESSIONAL SERVICES		05/01/2014	1,140.00
	6232		CORONER PROFESSIONAL SERVICES		05/01/2014	360.00
2019054	05/15/2014		HAMMOND, JOHN WESLEY	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4/26-5/3	WH	PARKS AND RECREATION YOUTH SOCCER		05/06/2014	150.00
2019055	05/15/2014		HAYNES, AUDREY M	100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	274319	AH	MISCELLANEOUS REVENUE PROGRAMS		05/08/2014	100.00
2019056	05/15/2014		HAYS, SUSAN	60.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/5-7/14	SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/08/2014	60.00
2019057	05/15/2014		HERALD OFFICE SUPPLY	1,609.66		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	C23210520	CM	PUBLIC DEFENDER OFFICE SUPPLIES		04/24/2014	4.23-
	23375180		PUBLIC DEFENDER OFFICE SUPPLIES		04/17/2014	1,409.83
	23433580		PUBLIC DEFENDER OFFICE SUPPLIES		04/30/2014	113.34
	23397150		PUBLIC DEFENDER OFFICE SUPPLIES		04/23/2014	90.72
2019058	05/15/2014		HORRY COUNTY SOLID WASTE	1,160.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	290 APR 2014		STORMWATER MANAGEMENT CEMENT & MASONRY		04/30/2014	60.87
	290 APR 2014		CODES ENFORCEMENT SPECIALIZED SUPPLIES		04/30/2014	8.22
	290 APR 2014		DETENTION TIPPING FEES		04/30/2014	517.36
	290 APR 2014		ANIMAL CARE CENTER TIPPING FEES		04/30/2014	129.05
	290 APR 2014		PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/30/2014	62.72
	290 APR 2014		STREET CLEANUP TIPPING FEES		04/30/2014	382.68
2019059	05/15/2014		HORRY ELECTRIC COOP INC	2,256.67		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3482024	5/14	FIRE ELECTRICITY		05/02/2014	484.22
	3482048	5/14	FIRE ELECTRICITY		05/02/2014	232.58
	3482048	5/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/02/2014	232.58
	453003	5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/02/2014	26.34
	453010	5/14	PUBLIC WORKS ELECTRICITY		05/02/2014	290.09
	453010	5/14	ROAD MAINTENANCE ELECTRICITY		05/02/2014	64.47
	453010	5/14	STORMWATER MANAGEMENT ELECTRICITY		05/02/2014	48.34
	453015	5/14	STORMWATER MANAGEMENT ELECTRICITY		05/02/2014	13.55
	453015	5/14	PUBLIC WORKS ELECTRICITY		05/02/2014	27.10
	453015	5/14	ROAD MAINTENANCE ELECTRICITY		05/02/2014	13.55
	3482005	5/14	PARKS AND RECREATION ELECTRICITY		05/07/2014	52.85
	3482007	5/14	FIRE ELECTRICITY		05/07/2014	287.37
	3482007	5/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/07/2014	287.36
	3482008	5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/07/2014	156.70
	3482010	5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/05/2014	39.57

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2019060	05/15/2014 HORRY ELECTRIC COOP INC		7,699.53
3482012	5/14 FIRE ELECTRICITY	05/05/2014	368.79
3482013	5/14 FIRE ELECTRICITY	05/05/2014	158.01
3482016	5/14 FIRE ELECTRICITY	05/07/2014	211.11
3482019	5/14 DEPARTMENT OVERHEAD ELECTRICITY	05/05/2014	61.67
3482036	5/14 PARKS AND RECREATION ELECTRICITY	05/05/2014	109.25
3482037	5/14 PARKS AND RECREATION ELECTRICITY	05/05/2014	75.97
9009001	5/14 COUNTY ENGINEER PROFESSIONAL SERVICES	05/06/2014	1,804.29
453002	5/14 FLEET SERVICE ELECTRICITY	05/05/2014	1,733.85
453004	5/14 FIRE ELECTRICITY	05/05/2014	802.58
453013	5/14 PARKS AND RECREATION ELECTRICITY	05/05/2014	99.00
453001	5/14 COUNTY ENGINEER ELECTRICITY	05/05/2014	754.73
453001	5/14 PUBLIC WORKS DIVISION ELECTRICITY	05/05/2014	94.83
453001	5/14 PUBLIC WORKS ELECTRICITY	05/05/2014	746.69
453001	5/14 STORMWATER MANAGEMENT ELECTRICITY	05/05/2014	678.76
2019061	05/15/2014 HORRY TELEPHONE COOP		11,009.88
0888622	5/14 PARKS AND RECREATION TELEPHONE	05/08/2014	610.85
0888631	5/14 DEPARTMENT OVERHEAD TELEPHONE	05/01/2014	1,323.22
0888632	5/14 PARKS AND RECREATION TELEPHONE	05/08/2014	492.79
0884514	5/14 PARKS AND RECREATION TELEPHONE	05/12/2014	40.00
0888588	5/14 E-911 EMERGENCY TELEPHONE TELEPHONE	05/12/2014	98.44
0888587	5/14 E-911 EMERGENCY TELEPHONE TELEPHONE	05/12/2014	98.44
0888586	5/14 E-911 EMERGENCY TELEPHONE TELEPHONE	05/12/2014	98.44
0888589	5/14 E-911 EMERGENCY TELEPHONE TELEPHONE	05/12/2014	98.44
0888623	5/14 DEPARTMENT OVERHEAD TELEPHONE	05/08/2014	616.00
0888624	5/14 DEPARTMENT OVERHEAD TELEPHONE	05/08/2014	6,573.64
0888626	5/14 DEPARTMENT OVERHEAD TELEPHONE	05/08/2014	99.95
0888627	5/14 DEPARTMENT OVERHEAD TELEPHONE	05/08/2014	99.95
0888629	5/14 DEPARTMENT OVERHEAD TELEPHONE	05/08/2014	759.72
2019062	05/15/2014 HORRY TELEPHONE COOP		29,949.96
26409	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/22/2014	16,934.06
26408	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/22/2014	3,760.68
26410	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	04/22/2014	9,255.22
2019063	05/15/2014 INGRAM LIBRARY SERVICES INC		880.59
78450436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	26.79
78450437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	49.20
78454847	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	35.24
78454848	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	42.78
78454849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	73.95
78454850	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	79.10
78454851	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	42.21
78454852	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	124.50
78454853	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	64.40
78454854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	49.80
78454855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	59.04
78454856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	22.85
78454857	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	60.06
78410959	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/04/2014	24.60
78394833	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	126.07
2019064	05/15/2014 INGRAM LIBRARY SERVICES INC		849.10
78394834	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	33.21
78394835	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	47.52

78394836	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	52.70
78394837	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	28.17
78394838	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	105.40
78394839	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	46.92
78394840	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	42.75
78394841	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	27.46
78394842	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	42.78
78394843	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	42.16
78394844	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	18.98
78423016	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	110.11
78423017	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	47.04
78423018	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	79.87
78423019	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	124.03

2019065 05/15/2014 INGRAM LIBRARY SERVICES INC 1,044.24

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
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78423020	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	59.16
78423021	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	85.50
78423022	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	54.72
78423023	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	29.97
78423024	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	63.40
78423025	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	45.87
78423026	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	38.70
78423027	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	91.86
78423028	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	44.34
78423029	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	144.66
78423030	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	174.24
78423031	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	43.00
78423032	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	95.04
78423033	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	31.62
78423034	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	42.16

2019066 05/15/2014 INGRAM LIBRARY SERVICES INC 142.97

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
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78423035	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	50.05
78423036	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/05/2014	92.92

2019067 05/15/2014 KING CONSTRUCTION SERVICES INC 4,500.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
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937	DETENTION REPAIRS AND MAINTENANCE	05/07/2014	4,500.00
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2019068 05/15/2014 L G TODD BODY SHOP 1,320.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
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91474	INVENTORY OUTSIDE VENDORS	05/07/2014	1,050.00
91476	INVENTORY OUTSIDE VENDORS	05/07/2014	270.00

2019069 05/15/2014 LANGUAGE LINE SERVICES 220.71

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
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3372665	E-911 EMERGENCY TELEPHONE TELEPHONE	04/30/2014	220.71
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2019070 05/15/2014 LAWMEN'S SAFETY SUPPLY 14,871.02

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
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SI607980	DETENTION UNIFORMS & CLOTHING	05/07/2014	14,871.02
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2019071 05/15/2014 LEPCZYNSKI, NICHOLAS SCOTT 240.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
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4/26-5/3 NL	PARKS AND RECREATION YOUTH SOCCER	05/06/2014	240.00
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2019072 05/15/2014 LITTLE RIVER ALTERNATOR INC 280.80

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4341	INVENTORY GARAGE	04/22/2014	280.80
2019073	05/15/2014 LIVELY, TERESA B INVOICE # DESCRIPTION		595.00
	4/28-5/9 TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/12/2014	305.00
	4/14-4/25 TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/12/2014	290.00
2019074	05/15/2014 LORIS TRUE VALUE HARDWARE INVOICE # DESCRIPTION		7.25
	36776 PUBLIC WORKS SPECIALIZED SUPPLIES	05/07/2014	7.25
2019075	05/15/2014 MABRY COURT REPORTING, INC INVOICE # DESCRIPTION		390.00
	1724 PLANNING ZONING BOARD OF APPEALS	05/13/2014	390.00
2019076	05/15/2014 MAGNOLIA TIRE & AUTO SERVICE INVOICE # DESCRIPTION		3,569.10
	0101276 REI INVENTORY GARAGE	03/03/2014	1,459.30
	010236 REI INVENTORY GARAGE	03/03/2014	650.50
	0102761 INVENTORY GARAGE	04/30/2014	1,459.30
2019077	05/15/2014 MASON TIRE & AUTO INVOICE # DESCRIPTION		700.97
	426959 INVENTORY GARAGE	05/01/2014	700.97
2019078	05/15/2014 MCCRARY, PATRICIA ABIGAIL INVOICE # DESCRIPTION		281.25
	4/21-5/8 PAM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/12/2014	281.25
2019079	05/15/2014 MELENIK BARBARA INVOICE # DESCRIPTION		75.00
	4/28-30 BM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/08/2014	75.00
2019080	05/15/2014 MIDWEST TAPE INVOICE # DESCRIPTION		1,167.19
	91829414 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	73.98
	91829412 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	122.64
	91829416 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	201.18
	91829415 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	101.76
	91829418 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	50.97
	91829417 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	52.88
	91829419 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	40.88
	91825905 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	86.64
	91825907 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	54.57
	91825908 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	285.84
	91825909 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	50.97
	91825930 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/02/2014	44.88
2019081	05/15/2014 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		210.00
	ADMIN 12/13 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	05/02/2014	210.00
2019082	05/15/2014 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		8,936.21

	HELPING HAND	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS	05/02/2014	6,641.21
	HOUSING REHB	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS	05/02/2014	195.00
	HOUSNG ADMN	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS	05/02/2014	300.00
	NEWTN/WSWEXT	CDBG PROGRAM MYRTLE BEACH	CDBG PROGRAMS	05/02/2014	1,800.00
2019083	05/15/2014	MYRTLE BEACH, CITY OF	833.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL 2014	COUNTY COUNCIL PROFESSIONAL SERVICES		05/05/2014	833.33
2019084	05/15/2014	MYRTLE BEACH, CITY OF	33,333.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100657	FIRE SERVICE CONTRACTS		05/13/2014	16,666.67
	200100655	FIRE SERVICE CONTRACTS		04/04/2014	16,666.67
2019085	05/15/2014	NATIONAL COMMUNITY DEVELOPMENT	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274351	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		05/07/2014	350.00
2019086	05/15/2014	NEWMAN, PHILLIS	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274294 PN	MISCELLANEOUS REVENUE PROGRAMS		05/08/2014	200.00
2019087	05/15/2014	ONTARIO INVESTMENTS INC	99.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17080MFD0478	FLEET SERVICE RENTS & LEASES		05/01/2014	99.36
2019088	05/15/2014	PALMETTO CORP OF CONWAY	70,694.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16797	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/08/2014	7,943.64
	16854	ENGINEERING CTC PROJECTS		05/12/2014	52,932.37
	16869	PUBLIC WORKS ASPHALT SUPPLIES		05/13/2014	8,376.52
	16798	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/08/2014	1,441.85
2019089	05/15/2014	PALMETTO MICROFILM SYSTEMS	1,485.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47292	IT/GIS SERVICE CONTRACTS		04/29/2014	1,485.00
2019090	05/15/2014	PALMETTO PAVING CORP	547.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16825	PUBLIC WORKS ASPHALT SUPPLIES		05/09/2014	355.03
	16778	PUBLIC WORKS ASPHALT SUPPLIES		05/07/2014	192.60
2019091	05/15/2014	PARKER, SARAH ROBBINS	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/29-5/8 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/08/2014	125.00
2019092	05/15/2014	PARTS AUTOMOTIVE LLC	1,971.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1460988863CM	INVENTORY GARAGE		05/02/2014	81.00-
	1460988183CM	INVENTORY GARAGE		04/24/2014	20.00-
	14609-88456	INVENTORY GARAGE		04/28/2014	633.24
	14609-88182	INVENTORY GARAGE		04/24/2014	799.28
	14609-88431	INVENTORY GARAGE		04/28/2014	82.54
	14609-88297	INVENTORY GARAGE		04/25/2014	40.45
	14609-88286	INVENTORY GARAGE		04/25/2014	82.54
	14609-87907	INVENTORY GARAGE		04/22/2014	155.84

	14609-87801	INVENTORY GARAGE		04/21/2014	2.76
	14609-87365	INVENTORY GARAGE		04/15/2014	276.12
2019093	05/15/2014	PAVING SERVICES, INC	3,520.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13029-3	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/14/2014	2,720.00
	14022-2	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/13/2014	800.00
2019094	05/15/2014	PEDERSEN CHARLES M	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/12-5/3 CP	PARKS AND RECREATION YOUTH SOCCER		05/06/2014	210.00
2019095	05/15/2014	PEPSI BOTTLING VENTURES	144.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3731401823	CLERK OF COURT FOOD SUPPLIES		05/06/2014	144.43
2019096	05/15/2014	PERFORMANCE FOODSERVICE-IFH	1,669.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5379855	DETENTION FOOD SUPPLIES		05/07/2014	1,669.70
2019097	05/15/2014	PIZZA INN OF CONWAY	189.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CHK 7019	CLERK OF COURT FOOD SUPPLIES		05/08/2014	93.08
	5/8/14	CLERK OF COURT FOOD SUPPLIES		05/08/2014	96.36
2019098	05/15/2014	POWERPHONE	258.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41653	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		04/11/2014	129.00
	41682	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		04/14/2014	129.00
2019099	05/15/2014	PUBLIC SAFETY CORPORATION	3,798.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOR-12	FALSE ALARM FEES		04/30/2014	3,798.92
2019100	05/15/2014	RICKY'S LANDSCAPING INC	133.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9307	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/15/2014	133.50
2019101	05/15/2014	RICOH AMERICAS CORPORATION	253.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5028514833	CODES ENFORCEMENT RENTS & LEASES		12/01/2013	253.51
2019102	05/15/2014	RITEWAY AUTO GLASS	641.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14915	INVENTORY OUTSIDE VENDORS		04/21/2014	163.40
	14973	INVENTORY OUTSIDE VENDORS		04/29/2014	303.80
	14963	INVENTORY OUTSIDE VENDORS		04/28/2014	174.20
2019103	05/15/2014	RUEGER JOYCE C	664.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/24-25DIJUA	SOLICITOR PROFESSIONAL SERVICES		04/04/2014	664.35
2019104	05/15/2014	RUSTY'S PAINT & BODY	303.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1807		INVENTORY OUTSIDE VENDORS		05/06/2014	303.58
2019105	05/15/2014	S C DEPT OF MOTOR VEHICLE	76.00		
	2000283002	DETENTION MEDICAL SUPPLIES		05/01/2014	76.00
2019106	05/15/2014	SAFETY PRODUCTS, INC	80.68		
	143307	STORMWATER MANAGEMENT CHEMICALS		05/06/2014	80.68
2019107	05/15/2014	SARAH STRANEY DIPPITY	1,650.00		
	DOE 6/9&17	LIBRARY PROFESSIONAL SERVICES		05/12/2014	1,650.00
2019108	05/15/2014	SAULISBURY BUSINESS SOLUTION	373.48		
	193028	LIBRARY SERVICE CONTRACTS		05/09/2014	373.48
2019109	05/15/2014	SC DEPT OF JUVENILE JUSTICE	3,475.00		
	2000282512	DETENTION PROFESSIONAL SERVICES		04/29/2014	3,475.00
2019110	05/15/2014	SCHNEIDER ELECTRIC BUILDINGS	514.00		
	538749	MAINTENANCE SERVICE CONTRACTS		05/06/2014	514.00
2019111	05/15/2014	SEA HAVEN INC	1,697.23		
	MOBILOUTRECH	CDBG PROGRAM SEA HAVEN		05/05/2014	1,697.23
2019112	05/15/2014	SOS HEALTH CARE INC	2,218.88		
	OPENG DOORS	CDBG PROGRAM SOS HEALTH CARE		05/02/2014	2,218.88
2019113	05/15/2014	SOUTHERN COASTAL CABLE LLC	146.72		
	APRIL 2014	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		04/01/2014	146.72
2019114	05/15/2014	SPEEDEE CONCRETE INC	660.00		
	3614	PUBLIC WORKS CEMENT & MASONRY		05/07/2014	660.00
2019115	05/15/2014	SQUEAKY'S AUTOMOTIVE	1,586.00		
	63535	INVENTORY OUTSIDE VENDORS		04/02/2014	100.00
	63461	INVENTORY OUTSIDE VENDORS		04/04/2014	136.00
	63552	INVENTORY OUTSIDE VENDORS		04/07/2014	100.00
	63664	INVENTORY OUTSIDE VENDORS		04/08/2014	100.00
	63698	INVENTORY OUTSIDE VENDORS		04/09/2014	150.00
	63670	INVENTORY OUTSIDE VENDORS		04/11/2014	150.00
	63760	INVENTORY OUTSIDE VENDORS		04/13/2014	150.00
	63796	INVENTORY OUTSIDE VENDORS		04/16/2014	100.00
	63444	INVENTORY OUTSIDE VENDORS		04/23/2014	100.00
	63583	INVENTORY OUTSIDE VENDORS		04/23/2014	150.00
	63916	INVENTORY OUTSIDE VENDORS		04/23/2014	150.00

	64051	INVENTORY OUTSIDE VENDORS		04/30/2014	100.00
	63149	POLICE SERVICE CONTRACTS		03/12/2014	100.00
2019116	05/15/2014	SYSCO FOOD SER OF COLUMBIA	2,371.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	405072180	DETENTION FOOD SUPPLIES		05/07/2014	2,371.91
2019117	05/15/2014	TERRY'S LASER CARE LLC	1,315.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1664	IT/GIS SERVICE CONTRACTS		05/08/2014	40.00
	1469	SOLICITOR OFFICE SUPPLIES		03/27/2014	346.68
	1659	CLERK OF COURT OFFICE SUPPLIES		05/08/2014	115.56
	1661	CLERK OF COURT OFFICE SUPPLIES		05/08/2014	292.11
	1642	CLERK OF COURT OFFICE SUPPLIES		05/06/2014	70.62
	1608	SHERIFF OFFICE SUPPLIES		04/28/2014	450.36
2019118	05/15/2014	THE DOCTOR IS IN VETERINARY	1,350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/5/14	ANIMAL CARE CENTER RENTS & LEASES		05/05/2014	450.00
	5/6/14	ANIMAL CARE CENTER RENTS & LEASES		05/06/2014	450.00
	5/13/14	ANIMAL CARE CENTER RENTS & LEASES		05/13/2014	450.00
2019119	05/15/2014	THOMSON REUTERS - WEST	297.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	829491604	AUDITOR COMPUTER SERVICES		05/01/2014	297.39
2019120	05/15/2014	TIRE TOWN	3,877.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51000262	INVENTORY OUTSIDE VENDORS		04/23/2014	54.00
	51000261	INVENTORY GARAGE		04/23/2014	774.36
	4080205	INVENTORY GARAGE		05/07/2014	3,048.85
2019121	05/15/2014	TORTORICI, HEATHER E	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/29-5/8 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/08/2014	80.00
2019122	05/15/2014	TRESTLE BAKERY & CAFE, THE	57.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/8/14	CLERK OF COURT FOOD SUPPLIES		05/08/2014	22.51
	5/7/14	CLERK OF COURT FOOD SUPPLIES		05/07/2014	35.35
2019123	05/15/2014	U S FOOD SERIVCE	2,715.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2373778	DETENTION FOOD SUPPLIES		05/08/2014	1,948.30
	2415885	DETENTION FOOD SUPPLIES		05/09/2014	401.17
	2373779	DETENTION FOOD SUPPLIES		05/08/2014	365.68
2019124	05/15/2014	UNIFIRST CORPORATION	232.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237215	MAINTENANCE UNIFORMS & CLOTHING		05/06/2014	5.47
	237275	MAINTENANCE UNIFORMS & CLOTHING		05/06/2014	10.00
	237410	FLEET SERVICE UNIFORMS & CLOTHING		05/07/2014	90.47
	237489	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/07/2014	84.69
	237059	PARKS AND RECREATION UNIFORMS & CLOTHING		05/05/2014	41.48
2019125	05/15/2014	US GEOLOGICOL SURVEY-WR DIR.	7,898.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	90247890	STORMWATER MANAGEMENT WATER QUALITY MONITORING		04/10/2014	7,898.00
2019126	05/15/2014 INVOICE #	VEREEN'S FARM & TURF CENTER DESCRIPTION	1,246.88	INVOICE DATE	AMOUNT
	98617	PARKS AND RECREATION CHEMICALS		05/07/2014	737.02
	98810	PARKS AND RECREATION CHEMICALS		05/12/2014	509.86
2019127	05/15/2014 INVOICE #	VERMEER MID ATLANTIC INC DESCRIPTION	24,532.00	INVOICE DATE	AMOUNT
	E00131	STORMWATER MANAGEMENT MACHINERY & EQUIPMENT		03/31/2014	24,532.00
2019128	05/15/2014 INVOICE #	VINYL GRAPHICS DESCRIPTION	395.00	INVOICE DATE	AMOUNT
	HC43014A	INVENTORY OUTSIDE VENDORS		04/25/2014	197.50
	HC43010B	INVENTORY OUTSIDE VENDORS		04/25/2014	197.50
2019129	05/15/2014 INVOICE #	VIRTUAL IMAGE TECHNOLOGY DESCRIPTION	1,350.59	INVOICE DATE	AMOUNT
	268316	IT/GIS PROFESSIONAL SERVICES		04/17/2014	1,350.59
2019130	05/15/2014 INVOICE #	WACCAMAW REGIONAL TRANS DESCRIPTION	2,250.00	INVOICE DATE	AMOUNT
	0003436-IN	PRISONER CANTEEN PROCEEDS		04/14/2014	2,250.00
2019131	05/15/2014 INVOICE #	WAKE STONE CORP DESCRIPTION	26,049.91	INVOICE DATE	AMOUNT
	51016	PUBLIC WORKS ASPHALT SUPPLIES		05/01/2014	951.17
	51065	PUBLIC WORKS ASPHALT SUPPLIES		05/06/2014	557.46
	50980	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/29/2014	1,092.50
	50981	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/29/2014	4,210.06
	51001	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/30/2014	4,855.91
	51017	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/01/2014	1,083.28
	51000	PUBLIC WORKS ASPHALT SUPPLIES		04/30/2014	544.52
	51016	PUBLIC WORKS ASPHALT SUPPLIES		05/01/2014	1,720.35
	51047	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/05/2014	1,774.25
	51085	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/07/2014	3,485.83
	51046	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/05/2014	1,011.99
	51067	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/06/2014	1,660.83
	51084	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/07/2014	1,214.07
	51086	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/07/2014	1,691.88
	51085	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/07/2014	195.81
2019132	05/15/2014 INVOICE #	WAKE STONE CORP DESCRIPTION	13,339.24	INVOICE DATE	AMOUNT
	51047	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/05/2014	282.27
	51048	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/05/2014	1,388.42
	51066	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/06/2014	4,561.20
	50979	PUBLIC WORKS ASPHALT SUPPLIES		04/29/2014	365.68
	51083	PUBLIC WORKS ASPHALT SUPPLIES		05/07/2014	4,664.80
	51065	PUBLIC WORKS ASPHALT SUPPLIES		05/06/2014	1,621.70
	51045	PUBLIC WORKS ASPHALT SUPPLIES		05/05/2014	455.17
2019133	05/15/2014 INVOICE #	WALKER, SANDRA E DESCRIPTION	910.00	INVOICE DATE	AMOUNT
	274302	MISCELLANEOUS REVENUE PROGRAMS		05/13/2014	910.00
2019134	05/15/2014	WASTE INDUSTRIES	378.55		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0022844371	RECREATION SERVICE CONTRACTS	04/30/2014	97.85
0022839096	PARKS AND RECREATION SERVICE CONTRACTS	04/30/2014	97.85
0022832026	PARKS AND RECREATION SERVICE CONTRACTS	04/30/2014	85.00
0022839095	PARKS AND RECREATION SERVICE CONTRACTS	04/30/2014	97.85
2019135	05/15/2014 WELCH CONSTRUCTION CO		6,161.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#8 COOL SPRG	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING	05/05/2014	1,000.00
#8 COOL SPRG	MUSEUM COUNTY MUSEUM	05/05/2014	5,161.00
2019136	05/15/2014 WELLS FARGO FINANCIAL LEASING		517.32
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5001113288	PUBLIC DEFENDER RENTS & LEASES	04/21/2014	517.32
2019137	05/15/2014 WEST PAYMENT CENTER		183.68
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
829501796	CORONER SERVICE CONTRACTS	05/01/2014	183.68
2019138	05/15/2014 WILLIAMS, CALEB MARK GWINN		150.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/26-5/3 CW	PARKS AND RECREATION YOUTH SOCCER	05/06/2014	150.00
2019139	05/15/2014 WORK EASY TRANSLATIONS		188.55
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
960	PUBLIC DEFENDER PROFESSIONAL SERVICES	04/10/2014	188.55
2019140	05/15/2014 4IMPRINT, INC		2,251.63
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3295593	PARKS AND RECREATION SPECIAL EVENTS	04/17/2014	530.65
3306687	PARKS AND RECREATION OUTDOOR RECREATION	04/24/2014	806.85
3304725	PARKS AND RECREATION SPECIAL EVENTS	04/23/2014	462.25
3312173	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	04/25/2014	451.88
2019141	05/15/2014 BUTLER, AARON		62.58
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/1-8/14 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	05/12/2014	62.58
2019142	05/15/2014 CROSBY, GENE		10.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
274375 GC	SOLICITOR-DRUG COURT TRAVEL	05/13/2014	10.00
2019143	05/15/2014 EARGLE, LOIS		33.26
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
274376 LE	AUDITOR FOOD SUPPLIES	05/13/2014	33.26
2019144	05/15/2014 ELDRIDGE, CHRIS		195.30
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/1-30/14 CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS	05/09/2014	195.30
2019145	05/15/2014 FLANSBURG, JESSICA		19.78
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
274378 JF	SOLICITOR-DRUG COURT TRAVEL	05/13/2014	19.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019146	05/15/2014 FLOYD, KEITH	13.19		
274379 KF	STORMWATER MANAGEMENT VEGETATION CONTROL		05/13/2014	13.19
2019147	05/15/2014 FUSS, DAVE	48.81		
274380 DF	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/12/2014	48.81
2019148	05/15/2014 GENERAL SERVICES ADMIN.	330.00		
274381	SHERIFF SPECIALIZED SUPPLIES		05/13/2014	330.00
2019149	05/15/2014 GRABOWSKI, ROBERT P	3,012.24		
7/1-4/30 RG	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		05/09/2014	3,012.24
2019150	05/15/2014 GRAND STRAND HOUSING CDC	4,453.20		
3030 BRATCHE	CDBG PROGRAM GRAND STRAND HOUSING		05/05/2014	4,453.20
2019151	05/15/2014 HORRY COUNTY CLERK OF COURT	150.00		
0790001041	LEGAL LEGAL FEES		05/12/2014	150.00
2019152	05/15/2014 HORRY COUNTY CLERK OF COURT	150.00		
0790001053	LEGAL LEGAL FEES		05/12/2014	150.00
2019153	05/15/2014 J REUBEN LONG DETENTION CTR	2,555.33		
274385	PRISONER CANTEEN PROCEEDS		05/13/2014	2,555.33
2019154	05/15/2014 LASER PRINT PLUS	150,000.00		
274387	DEPARTMENT OVERHEAD POSTAGE		05/12/2014	150,000.00
2019155	05/15/2014 NEW WAVE EMBROIDERY	1,194.12		
00012760	SHERIFF UNIFORMS & CLOTHING		05/05/2014	1,194.12
2019156	05/15/2014 PETTY CASH-H C LIBRARY	14.46		
274249	LIBRARY SPECIALIZED SUPPLIES		04/30/2014	14.46
2019157	05/15/2014 PETTY CASH-IT DEPT	84.77		
274255 TO	IT/GIS SPECIALIZED SUPPLIES		04/29/2014	84.77
2019158	05/15/2014 S C ELECTRIC & GAS	43.41		
4832 5/14	LIBRARY ELECTRICITY		05/07/2014	19.72
4867 5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/09/2014	23.69

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2019159	05/15/2014 SANTEE COOPER		37,467.42
375540	5/14 LIBRARY ELECTRICITY	05/06/2014	2,380.30
130472	5/14 COUNTY ENGINEER PROFESSIONAL SERVICES	05/05/2014	30.91
230472	5/14 COUNTY ENGINEER PROFESSIONAL SERVICES	05/05/2014	33.69
297740	5/14 DEPARTMENT OVERHEAD ELECTRICITY	05/06/2014	9,687.49
213311	5/14 DEPARTMENT OVERHEAD ELECTRICITY	05/08/2014	9,785.82
364582	5/14 DETENTION ELECTRICITY	05/08/2014	2,989.73
058254	5/14 DETENTION ELECTRICITY	05/08/2014	3,951.81
071452	5/14 POLICE ELECTRICITY	05/08/2014	599.87
847050	5/14 DEPARTMENT OVERHEAD ELECTRICITY	05/08/2014	2,898.10
799300	5/14 DEPARTMENT OVERHEAD ELECTRICITY	05/08/2014	345.42
761452	5/14 PUBLIC WORKS ELECTRICITY	05/08/2014	130.52
761452	5/14 STORMWATER MANAGEMENT ELECTRICITY	05/08/2014	130.51
726552	5/14 DETENTION ELECTRICITY	05/08/2014	902.61
587740	5/14 DETENTION ELECTRICITY	05/08/2014	3,578.75
435482	5/14 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	05/08/2014	21.89
2019160	05/15/2014 SANTEE COOPER		46,273.24
511739	5/14 DEPARTMENT OVERHEAD ELECTRICITY	05/08/2014	23.40
414862	5/14 DEPARTMENT OVERHEAD ELECTRICITY	05/08/2014	52.98
310360	5/14 DEPARTMENT OVERHEAD ELECTRICITY	05/08/2014	511.08
288300	5/14 PARKS AND RECREATION ELECTRICITY	05/08/2014	1,016.46
288300	5/14 DEPARTMENT OVERHEAD ELECTRICITY	05/08/2014	112.94
213400	5/14 SOCIAL SERVICES ELECTRICITY	05/08/2014	4,150.49
182400	5/14 DETENTION ELECTRICITY	05/08/2014	11,494.75
111340	5/14 MUSEUM ELECTRICITY	05/08/2014	164.97
108862	5/14 DETENTION ELECTRICITY	05/08/2014	17,033.17
093500	5/14 MUSEUM ELECTRICITY	05/08/2014	64.52
017052	5/14 PARKS AND RECREATION ELECTRICITY	05/08/2014	3,287.68
071454	5/14 ANIMAL CARE CENTER ELECTRICITY	05/09/2014	1,934.27
334832	5/14 HEALTH DEPARTMENT ELECTRICITY	05/09/2014	5,691.76
274964	5/14 FIRE ELECTRICITY	05/09/2014	447.68
932568	5/14 PARKS AND RECREATION ELECTRICITY	05/05/2014	287.09
2019161	05/15/2014 SANTEE COOPER		4,458.33
292011	5/14 LIBRARY ELECTRICITY	05/08/2014	3,838.65
704790	5/14 FIRE ELECTRICITY	05/08/2014	415.19
704790	5/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	05/08/2014	204.49
2019162	05/15/2014 SECRETARY OF STATE		25.00
5/8/14	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES	05/08/2014	25.00
2019163	05/15/2014 VAUGHT, RALPH		6.31
274360	RV SHERIFF SPECIALIZED SUPPLIES	05/13/2014	6.31
2019164	05/15/2014 WRIGHT, ANNE K		788.52
4/22-25	AW ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS	05/13/2014	764.34
274362	AW ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS	05/14/2014	24.18
2019165	05/15/2014 HORRY COUNTY POLICE DEPARTMENT		10,000.00
274419	POLICE MISCELLANEOUS SUPPLIES	05/06/2014	10,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019166	05/15/2014 WRIGHT, ANNE K	764.34		
	4/22-25AW RE ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		04/25/2014	764.34
2019167	05/15/2014 MCFARLAND, THOMAS F PC	19,121.72		
	274420 RAILROAD LEGAL FEES		05/15/2014	19,121.72
2019168	05/20/2014 PURCHASE POWER	268.12		
	9687 0414 PUBLIC DEFENDER POSTAGE		04/21/2014	268.12
2019169	05/20/2014 BANK OF AMERICA, COMMERCIAL	11,347.79		
	0809 042714 AUDITOR INTERNET SERVICE CHARGE		04/27/2014	74.95
	0809 042714 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		04/27/2014	453.08
	0809 042714 SOLICITOR OFFICE SUPPLIES		04/27/2014	2,282.90
	0809 042714 SOLICITOR WITNESS		04/27/2014	118.26
	0809 042714 DUE TO SOLICITOR DEU GEORGETOWN		04/27/2014	225.00
	0809 042714 SOLICITOR VICITIM WITNESS OFFICE SUPPLIES		04/27/2014	1,444.00
	0809 042714 SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		04/27/2014	83.89
	0809 042714 SOLICITOR-DRUG COURT MEMBERSHIPS & DUES		04/27/2014	500.00
	0809 042714 SOLICITOR-DRUG COURT TRAVEL		04/27/2014	2,579.00
	0809 042714 DUE TO SOLICITOR DEU DRUG FORFEI		04/27/2014	3,586.71
2019170	05/20/2014 CEDAR BRANCH EMPOWERMENT CTR	1,000.00		
	274449 NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		05/14/2014	1,000.00
2019171	05/20/2014 MANSFIELD OIL COMPANY	75,686.55		
	79285 ANIMAL CARE CENTER GAS & LUBRICANTS		04/30/2014	1,849.62
	79285 ASSESSOR GAS & LUBRICANTS		04/30/2014	600.15
	79285 AUDITOR GAS & LUBRICANTS		04/30/2014	589.80
	79285 STREET CLEANUP GAS & LUBRICANTS		04/30/2014	3,684.19
	79285 BEACH SERVICES GAS & LUBRICANTS		04/30/2014	5,605.97
	79285 BUSINESS LICENSE GAS & LUBRICANTS		04/30/2014	93.52
	79285 CDBG PROGRAM GAS & LUBRICANTS		04/30/2014	52.24
	79285 CODES ENFORCEMENT GAS & LUBRICANTS		04/30/2014	6,572.78
	79285 CORONER GAS & LUBRICANTS		04/30/2014	1,067.55
	79285 DETENTION GAS & LUBRICANTS		04/30/2014	14,876.28
	79285 DUE TO SOLICITOR DEU DRUG FORFEI		04/30/2014	314.93
	79285 911 COMMUNICATIONS GAS & LUBRICANTS		04/30/2014	215.90
	79285 EMERGENCY MANAGEMENT GAS & LUBRICANTS		04/30/2014	614.84
	79285 EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		04/30/2014	38,045.21
	79285 COUNTY ENGINEER GAS & LUBRICANTS		04/30/2014	1,503.57
2019172	05/20/2014 MANSFIELD OIL COMPANY	218,820.11		
	79285 FIRE GAS & LUBRICANTS		04/30/2014	38,042.16
	79285 FLEET SERVICE GAS & LUBRICANTS		04/30/2014	666.01
	79285 HOSPITALITY GAS & LUBRICANTS		04/30/2014	276.30
	79285 HUMAN RESOURCES GAS & LUBRICANTS		04/30/2014	324.62
	79285 IT/GIS GAS & LUBRICANTS		04/30/2014	384.62
	79285 LIBRARY GAS & LUBRICANTS		04/30/2014	1,547.89
	79285 MAINTENANCE GAS & LUBRICANTS		04/30/2014	8,026.68
	79285 MUSEUM GAS & LUBRICANTS		04/30/2014	148.19
	79285 PARKS AND RECREATION GAS & LUBRICANTS		04/30/2014	6,100.94
	79285 PLANNING GAS & LUBRICANTS		04/30/2014	836.42

	79285	POLICE GAS & LUBRICANTS		04/30/2014	91,793.40
	79285	PUBLIC DEFENDER GAS & LUBRICANTS		04/30/2014	271.51
	79285	PUBLIC WORKS GAS & LUBRICANTS		04/30/2014	68,755.25
	79285	ROAD MAINTENANCE GAS & LUBRICANTS		04/30/2014	1,533.58
	79285	REGISTRATION & ELECTION GAS & LUBRICANTS		04/30/2014	112.54
2019173	05/20/2014	MANSFIELD OIL COMPANY	36,713.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79285	SHERIFF GAS & LUBRICANTS		04/30/2014	18,945.70
	79285	STORMWATER MANAGEMENT GAS & LUBRICANTS		04/30/2014	12,617.51
	79285	TREASURER GAS & LUBRICANTS		04/30/2014	232.66
	79285	SOLICITOR VICITIM WITNESS GAS & LUBRICANTS		04/30/2014	181.66
	79285	DUE TO SOLICITOR DEU DRUG FORFEI		04/30/2014	1,572.87
	79285	SOLICITOR GAS & LUBRICANTS		04/30/2014	2,272.08
	79285	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		04/30/2014	891.39
2019174	05/20/2014	OFFICE DEPOT	3,057.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	704238380001	DETENTION SPECIALIZED SUPPLIES		04/07/2014	11.34
	704238380001	DETENTION SPECIALIZED SUPPLIES		04/07/2014	71.93
	704238380001	DETENTION SPECIALIZED SUPPLIES		04/07/2014	62.64
	697609744001	AUDITOR OFFICE SUPPLIES		02/06/2014	143.70
	698477096001	PARKS AND RECREATION OFFICE SUPPLIES		02/25/2014	390.10
	703871624001	AUDITOR OFFICE SUPPLIES		04/04/2014	605.50
	703871751001	AUDITOR OFFICE SUPPLIES		04/04/2014	52.27
	703870914001	AUDITOR OFFICE SUPPLIES		04/04/2014	63.42
	703871035001	AUDITOR OFFICE SUPPLIES		04/04/2014	11.83
	703870423001	AUDITOR OFFICE SUPPLIES		04/04/2014	167.97
	703631658001	PARKS AND RECREATION OFFICE SUPPLIES		04/15/2014	152.73
	703631658002	PARKS AND RECREATION OFFICE SUPPLIES		04/16/2014	15.88
	703631775001	PARKS AND RECREATION OFFICE SUPPLIES		04/15/2014	619.86
	703625437001	PARKS AND RECREATION OFFICE SUPPLIES		04/15/2014	662.03
	703480808002	PARKS AND RECREATION OFFICE SUPPLIES		04/16/2014	26.21
2019175	05/20/2014	OFFICE DEPOT	3,579.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	703480808001	PARKS AND RECREATION OFFICE SUPPLIES		04/15/2014	67.64
	706359192001	PARKS AND RECREATION OFFICE SUPPLIES		04/15/2014	464.70
	706359079001	PARKS AND RECREATION OFFICE SUPPLIES		04/15/2014	258.06
	703020710002	PARKS AND RECREATION OFFICE SUPPLIES		04/16/2014	12.41
	703020710001	PARKS AND RECREATION OFFICE SUPPLIES		04/15/2014	327.72
	703485067001	PARKS AND RECREATION OFFICE SUPPLIES		04/15/2014	332.92
	706565444001	PARKS AND RECREATION OFFICE SUPPLIES		04/16/2014	313.79
	706565525001	PARKS AND RECREATION OFFICE SUPPLIES		04/16/2014	50.97
	706566153001	PARKS AND RECREATION OFFICE SUPPLIES		04/16/2014	134.71
	706919162001	COUNTY COUNCIL OFFICE SUPPLIES		04/22/2014	342.34
	707646760001	AUDITOR OFFICE SUPPLIES		05/02/2014	609.33
	707645737001	AUDITOR OFFICE SUPPLIES		05/02/2014	548.09
	707645737002	AUDITOR OFFICE SUPPLIES		05/07/2014	62.99
	707649231001	AUDITOR OFFICE SUPPLIES		05/02/2014	54.08
2019176	05/20/2014	SUN PUBLISHING CO INC	5,580.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164804 0514	PLANNING ADVERTISING & SIGNS		05/04/2014	150.93
	164798 0514	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/04/2014	5,430.03
2019177	05/20/2014	XEROX CORPORATION	718.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	073990579	CENTRAL JURY COURT RENTS & LEASES		05/09/2014	135.12
	073955801	IT/GIS RENTS & LEASES		05/03/2014	19.55
	073990577	DELEGATION RENTS & LEASES		05/09/2014	41.04

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
130337586	CLERK OF COURT OFFICE SUPPLIES		04/29/2014	125.28
073200411	MASTER-IN-EQUITY RENTS & LEASES		04/01/2014	397.31
2019178	A O HARDEE & SON	78,171.39		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
2 HUCKS RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/15/2014	69,947.64
2 HUCKS RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/15/2014	6,673.75
2 HUCKS RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/15/2014	1,550.00
2019179	ADAPCO INC	730.76		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
96843	STORMWATER MANAGEMENT CHEMICALS		05/13/2014	730.76
2019180	AMERICAN INDUSTRIES INC	291.21		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
98505	INVENTORY GARAGE		05/02/2014	291.21
2019181	AMERICAN TIME DATA	115.00		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
129944	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		05/01/2014	115.00
2019182	ANDERSON UNIVERSITY	350.00		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
890249	DUE TO SHERIFF ASSET FORFEITUR		05/19/2014	350.00
2019183	ANOTHER PRINTER	6,397.42		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
84758	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/07/2014	6,397.42
2019184	ARCPOINT OF MYRTLE BEACH	1,260.00		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
102572	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		04/30/2014	840.00
102423	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		02/28/2014	420.00
2019185	ARMSTRONG, KRISTOPHER	24.82		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
4/29-5/2 KA	EMERGENCY MEDICAL SERVICES TRAVEL		05/08/2014	24.82
2019186	BAGMASTERS FACTORY DIRECT	241.92		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
37391	PARKS AND RECREATION OUTDOOR RECREATION		05/05/2014	241.92
2019187	BARWICK, PATRICIA	1,025.00		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
5/3-16/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/16/2014	1,025.00
2019188	BATTLE & VAUGHT PA	1,672.09		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
33243	LEGAL LEGAL FEES		04/30/2014	967.50
33269	LEGAL LEGAL FEES		04/30/2014	704.59
2019189	BENIK, PAUL	18.48		
05/22/2014	DESCRIPTION		INVOICE DATE	AMOUNT
05/12/14 PB	PLANNING ZONING BOARD OF APPEALS		05/12/2014	18.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019190	05/22/2014 BERNSTEIN, BOBBIE	21.00		
	05/08/14 BB LIBRARY TRAVEL		03/15/2014	21.00
2019191	05/22/2014 BIG D RECYCLING LLC	1,475.00		
	421201401 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/21/2014	1,475.00
2019192	05/22/2014 BLANCHARD MACHINERY CO	3,579.15		
	B0118001 PUBLIC WORKS NON ASSET EQUIPMENT		05/14/2014	3,579.15
2019193	05/22/2014 BOJANGLES' RESTAURANTS INC	1,015.67		
	10028 CLERK OF COURT FOOD SUPPLIES		10/09/2013	63.75
	10053 CLERK OF COURT FOOD SUPPLIES		10/04/2013	207.91
	20327 CLERK OF COURT FOOD SUPPLIES		11/06/2013	51.12
	20327 CLERK OF COURT FOOD SUPPLIES		11/06/2013	51.89
	20327 CLERK OF COURT FOOD SUPPLIES		11/06/2013	51.89
	10042 CLERK OF COURT FOOD SUPPLIES		11/13/2013	58.87
	2966 CLERK OF COURT FOOD SUPPLIES		12/03/2013	62.48
	20320 CLERK OF COURT FOOD SUPPLIES		01/06/2014	68.16
	20112 CLERK OF COURT FOOD SUPPLIES		01/09/2014	54.39
	20101 CLERK OF COURT FOOD SUPPLIES		02/11/2014	60.89
	20063 CLERK OF COURT FOOD SUPPLIES		03/12/2014	60.09
	10044 CLERK OF COURT FOOD SUPPLIES		04/23/2014	47.96
	20014 CLERK OF COURT FOOD SUPPLIES		05/06/2014	62.39
	20103 CLERK OF COURT FOOD SUPPLIES		05/08/2014	60.64
	20081 CLERK OF COURT FOOD SUPPLIES		05/14/2014	53.24
2019194	05/22/2014 BOJANGLES' RESTAURANTS INC	43.88		
	20101 CLERK OF COURT FOOD SUPPLIES		05/15/2014	43.88
2019195	05/22/2014 BRIGMAN COMPANY INC, THE	1,000.00		
	3651 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/30/2014	1,000.00
2019196	05/22/2014 BROWN, JOHN	14.28		
	05/12/14 JB PLANNING ZONING BOARD OF APPEALS		05/12/2014	14.28
2019197	05/22/2014 BURKHARDT, SCOTT	23.73		
	05/03/14 SB EMERGENCY MEDICAL SERVICES TRAVEL		05/10/2014	23.73
2019198	05/22/2014 C.E.S.	6,911.40		
	MYB115037 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		03/31/2014	440.93
	MYB114981 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/27/2014	244.99
	MYB115558 MAINTENANCE REPAIRS AND MAINTENANCE		04/29/2014	6,225.48
2019199	05/22/2014 CAMPBELL, HAMPTON	225.00		
	5/6-13/14 HC PARKS AND RECREATION ADULT VOLLEYBALL		05/15/2014	225.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019200	05/22/2014 CANNON'S SMALL ENGINE	1,609.11		
05192014	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		05/19/2014	1,609.11
2019201	05/22/2014 CLARKE MOSQUITO CONTROL	380.83		
5060448	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		05/20/2014	380.83
2019202	05/22/2014 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT		05/20/2014	184.82
2019203	05/22/2014 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		05/20/2014	148.96
2019204	05/22/2014 CONDELLI, CHRISTOPHER JOHN	600.00		
4/19-5/15 CC	PARKS AND RECREATION OUTDOOR RECREATION		05/19/2014	320.00
3/22-4/3 REI	PARKS AND RECREATION OUTDOOR RECREATION		04/07/2014	160.00
2/22-3/2 REI	PARKS AND RECREATION OUTDOOR RECREATION		03/17/2014	120.00
2019205	05/22/2014 CONWAY RENTAL CENTER	155.52		
9989646	COUNTY COUNCIL COUNCIL RETREAT		04/21/2014	155.52
2019206	05/22/2014 CSSD	400.00		
248391633	LEVY CHILD SUPPORT		05/20/2014	400.00
2019207	05/22/2014 DALE PUBLISHING, INC	1,300.00		
9917	PARKS AND RECREATION ADVERTISING & SIGNS		04/01/2014	350.00
10013	PARKS AND RECREATION ADVERTISING & SIGNS		05/01/2014	350.00
9917	PARKS AND RECREATION ADVERTISING & SIGNS		04/01/2014	100.00
9917	PARKS AND RECREATION ADVERTISING & SIGNS		04/01/2014	50.00
9917	PARKS AND RECREATION ADVERTISING & SIGNS		04/01/2014	450.00
2019208	05/22/2014 DELL MARKETING, L P	67,662.77		
XJD2DJ4M3 CM	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		04/02/2014	3,247.46-
XJCMCJPF6 CM	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		03/13/2014	1,474.34-
XJD3W7DW9 CM	IT/GIS CJIS SECURITY PROGRAM		04/07/2014	76.80-
XJC632X95 CM	IT/GIS CJIS SECURITY PROGRAM		02/17/2014	537.60-
XJ86TP6K3	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		10/31/2013	19,903.70
XJ877X3C4	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/01/2013	43,840.73
XJ9C99597	IT/GIS CJIS SECURITY PROGRAM		01/03/2014	8,294.40
XJD7J6JC3	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		04/15/2014	960.14
2019209	05/22/2014 DIVISION OF CHILD SUPPORT	345.00		
MPI 4395627	LEVY CHILD SUPPORT		05/20/2014	345.00
2019210	05/22/2014 DOCUSYSTEMS	247.45		

	302458	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		05/15/2014	49.49
	302460	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		05/15/2014	49.49
	302461	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		05/15/2014	49.49
	302462	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		05/15/2014	49.49
	302979	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		05/19/2014	49.49
2019211	05/22/2014	DUKE ENERGY	657.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	026588 5/14	COUNTY ENGINEER PROFESSIONAL SERVICES		05/12/2014	31.08
	703579 5/14	LIBRARY ELECTRICITY		05/12/2014	477.30
	760338 5/14	FIRE ELECTRICITY		05/14/2014	57.44
	799138 5/14	FIRE ELECTRICITY		05/14/2014	91.38
2019212	05/22/2014	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		05/20/2014	203.82
2019213	05/22/2014	FEDEX	281.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	262210922	FINANCE FEDEX/UPS		04/15/2014	64.57
	265167716	PARK OPERATIONS ADMINISTRATIVE FEES		05/13/2014	20.30
	262210922	SOLICITOR FEDEX/UPS		04/15/2014	196.43
2019214	05/22/2014	FERGUSON ENTERPRIZE INC	6,522.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0332402	STORMWATER MANAGEMENT CEMENT & MASONRY		05/13/2014	1,744.10
	0332396	STORMWATER MANAGEMENT CEMENT & MASONRY		05/13/2014	4,778.35
2019215	05/22/2014	FIRE EQUIPMENT SALES & SERVICE	685.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	403	INVENTORY GARAGE		05/01/2014	685.39
2019216	05/22/2014	FIRST STAFFING	3,203.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12702	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/21/2014	3,203.52
2019217	05/22/2014	FOWLER, MIKE	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05/12/14 MF	PLANNING ZONING BOARD OF APPEALS		05/12/2014	16.80
2019218	05/22/2014	FRONTIER	28,044.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1890184 4/14	E-911 EMERGENCY TELEPHONE TELEPHONE		04/20/2014	28.92
	1890131 4/14	E-911 EMERGENCY TELEPHONE TELEPHONE		04/20/2014	98.24
	1890050 4/14	E-911 EMERGENCY TELEPHONE TELEPHONE		04/20/2014	27,916.88
2019219	05/22/2014	GALE GROUP THE	1,722.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52078201	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	321.66
	52077953	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	1,014.12
	52085504	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	307.41
	52085242	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	79.18
2019220	05/22/2014	GALIANO, DENISE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	4/21-5/14	DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/15/2014	120.00
	5/6-15/14	DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/15/2014	80.00
2019221	05/22/2014		GEORGETOWN COUNTY COC	94.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248597754		LEVY CHILD SUPPORT		05/20/2014	94.50
2019222	05/22/2014		GORE & ASSOCIATES MANAGMENT	4,794.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0112581		HUMAN RESOURCES TEMPORARY SERVICES		05/05/2014	122.40
	0112647		HUMAN RESOURCES TEMPORARY SERVICES		05/12/2014	146.88
	0112586		HUMAN RESOURCES TEMPORARY SERVICES		05/05/2014	195.84
	0112531		CLERK OF COURT TEMPORARY SERVICES		05/05/2014	1,122.55
	0112648		CLERK OF COURT TEMPORARY SERVICES		05/12/2014	1,364.35
	0112527		CDBG PROGRAM TEMPORARY SERVICES		05/05/2014	369.92
	0112746		CDBG PROGRAM TEMPORARY SERVICES		05/19/2014	358.36
	0112825		CLERK OF COURT TEMPORARY SERVICES		05/19/2014	1,114.10
2019223	05/22/2014		GRAHAM AUTOCRAFT	3,776.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	91493		INVENTORY OUTSIDE VENDORS		05/09/2014	3,776.36
2019224	05/22/2014		GRAND STRAND WATER & SEWER	128.57		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1060200	5/14	PUBLIC WORKS DIVISION WATER & SEWER		05/20/2014	6.42
	1060200	5/14	COUNTY ENGINEER WATER & SEWER		05/20/2014	48.86
	1060200	5/14	STORMWATER MANAGEMENT WATER & SEWER		05/20/2014	39.86
	1060200	5/14	PUBLIC WORKS WATER & SEWER		05/20/2014	29.57
	1060200	5/14	ROAD MAINTENANCE WATER & SEWER		05/20/2014	3.86
2019225	05/22/2014		GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	228903599		LEVY CHILD SUPPORT		05/20/2014	227.50
2019226	05/22/2014		GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	200901819		LEVY CHILD SUPPORT		05/20/2014	209.99
2019227	05/22/2014		HARTIS, ANGELAE G	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/5-14/14	AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/16/2014	120.00
2019228	05/22/2014		HAVRON, KERI	345.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/9-16/14	KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		05/19/2014	345.00
2019229	05/22/2014		HERALD OFFICE SUPPLY	323.97		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	23364120		PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		05/01/2014	323.97
2019230	05/22/2014		HERITAGE HAULING INC	13,914.15		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10153		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/12/2014	5,296.02
	10152		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/12/2014	1,874.47
	10154		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/12/2014	2,599.15
	10163		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/12/2014	886.71

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019231	05/22/2014 HORRY ELECTRIC COOP INC	922.83		
3482009	5/14 FIRE ELECTRICITY		05/13/2014	59.93
3482014	5/14 FIRE ELECTRICITY		05/11/2014	204.40
3482014	5/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		05/11/2014	204.39
3482042	5/14 PARKS AND RECREATION ELECTRICITY		05/16/2014	55.11
3482043	5/14 PARKS AND RECREATION ELECTRICITY		05/13/2014	23.96
3482046	5/14 FIRE ELECTRICITY		05/11/2014	375.04
2019232	05/22/2014 HORRY TELEPHONE COOP	1,620.06		
0888585	5/14 E-911 EMERGENCY TELEPHONE TELEPHONE		05/16/2014	946.28
0888621	5/14 DEPARTMENT OVERHEAD TELEPHONE		05/08/2014	616.00
0888556	5/14 E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2014	57.78
2019233	05/22/2014 IGNACIUM, CAROL	10.00		
274576	MISCELLANEOUS REVENUE PROGRAMS		04/29/2014	10.00
2019234	05/22/2014 INGRAM LIBRARY SERVICES INC	1,176.59		
78398974	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2014	72.57
78398975	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2014	39.84
78398976	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2014	46.18
78408015	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2014	57.88
78408016	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2014	58.68
78408017	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2014	110.74
78446366	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2014	133.78
78446367	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2014	214.55
78446368	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/06/2014	97.41
78468538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2014	30.58
78468539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2014	40.24
78468540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2014	29.54
78468541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2014	28.94
78468542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2014	67.76
78462042	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2014	147.90
2019235	05/22/2014 INGRAM LIBRARY SERVICES INC	975.49		
78462043	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2014	19.92
78462044	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2014	29.88
78462045	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2014	32.84
78483016	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	52.70
78483017	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	82.20
78483018	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	42.16
78483019	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	44.34
78483020	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	59.12
78483021	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	99.77
78483022	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	115.44
78483023	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	124.05
78483024	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	76.45
78483025	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	71.15
78483026	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	73.95
78483027	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	51.52
2019236	05/22/2014 INGRAM LIBRARY SERVICES INC	1,361.54		
78423037	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/05/2014	218.50

	78423038	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/05/2014	217.94
	78423039	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/05/2014	88.68
	78423040	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/05/2014	110.95
	78502177	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	42.69
	78502178	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	122.48
	78502179	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	166.74
	78502180	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	85.50
	78502181	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	44.42
	78502182	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	42.78
	78502183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	102.70
	78510318	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	118.16
2019237	05/22/2014	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		05/21/2014	300.00
2019238	05/22/2014	INTERNAL REVENUE SERVICE	166.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056681923	LEVY FEDERAL		05/21/2014	166.00
2019239	05/22/2014	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		05/21/2014	100.00
2019240	05/22/2014	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		05/21/2014	60.00
2019241	05/22/2014	INTERNETWORK ENGINEERING	872.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96198	PARKS AND RECREATION NON ASSET EQUIPMENT		05/09/2014	872.22
2019242	05/22/2014	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05/12/14 BI	PLANNING ZONING BOARD OF APPEALS		05/12/2014	10.08
2019243	05/22/2014	JANPAK	2,512.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S5764631003	MAINTENANCE CLEANING SUPPLIES		05/13/2014	2,512.90
2019244	05/22/2014	JOHN DEERE CREDIT	1,308.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1463164	STREET CLEANUP SERVICE CONTRACTS		05/10/2014	12.98
	1463164	STREET CLEANUP RENTS & LEASES		05/10/2014	1,295.73
2019245	05/22/2014	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05/12/14 PK	PLANNING ZONING BOARD OF APPEALS		05/12/2014	16.80
2019246	05/22/2014	KEYMATE, INC	90.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37188	MAINTENANCE REPAIRS AND MAINTENANCE		05/20/2014	90.90
2019247	05/22/2014	L G TODD BODY SHOP	895.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
91503	INVENTORY OUTSIDE VENDORS		05/07/2014	895.00
2019248	LANCASTER COUNTY FAMILY COURT	229.95		
2013DR29122	LEVY CHILD SUPPORT		05/20/2014	229.95
2019249	LAW OFFICE OF SCOTT D	12,330.50		
54258	LEGAL LEGAL FEES		05/12/2014	275.00
54257	LEGAL LEGAL FEES		05/12/2014	12,055.50
2019250	LAWMEN'S SAFETY SUPPLY	19,918.95		
SI608555	POLICE SPECIALIZED SUPPLIES		05/09/2014	1,430.43
SI608865	POLICE NON ASSET EQUIPMENT		05/13/2014	18,488.52
2019251	LEBIEDZ, PAT	8.82		
05/12/14 PL	PLANNING ZONING BOARD OF APPEALS		05/12/2014	8.82
2019252	LEPCZYNSKI, NICHOLAS SCOTT	200.00		
5/6-13/14 NL	PARKS AND RECREATION ADULT VOLLEYBALL		05/15/2014	200.00
2019253	LEWIS, KATELYN	90.00		
5/3-10/14 KL	PARKS AND RECREATION YOUTH SOCCER		05/15/2014	90.00
2019254	LEXINGTON CLERK OF COURT	122.85		
250491616	LEVY CHILD SUPPORT		05/20/2014	122.85
2019255	LITTLE RIVER WATER & SEWERAGE	1,370.01		
129750 5/14	FIRE WATER & SEWER		05/15/2014	64.65
140583 5/14	PARKS AND RECREATION WATER & SEWER		05/15/2014	92.11
134351 5/14	PARKS AND RECREATION WATER & SEWER		05/15/2014	13.44
140613 5/14	PARKS AND RECREATION WATER & SEWER		05/15/2014	10.93
128060 5/14	PARKS AND RECREATION WATER & SEWER		05/15/2014	10.93
138066 5/14	PARKS AND RECREATION WATER & SEWER		05/15/2014	454.07
138067 5/14	PARKS AND RECREATION WATER & SEWER		05/15/2014	120.48
124165 5/14	DEPARTMENT OVERHEAD WATER & SEWER		05/15/2014	558.57
138282 5/14	PUBLIC WORKS WATER & SEWER		05/15/2014	16.95
138282 5/14	STORMWATER MANAGEMENT WATER & SEWER		05/15/2014	16.95
120423 5/14	STORMWATER MANAGEMENT WATER & SEWER		05/15/2014	10.93
2019256	LONG, ELIZABETH SISSY	23.94		
3/13-14/14EL	LIBRARY TRAVEL		05/15/2014	15.96
05/15/14 ESL	LIBRARY TRAVEL		05/15/2014	7.98
2019257	LORIS TRUE VALUE HARDWARE	32.33		
36801	PUBLIC WORKS SPECIALIZED SUPPLIES		05/13/2014	19.25
36814	PUBLIC WORKS SPECIALIZED SUPPLIES		05/15/2014	13.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019258	05/22/2014 LOW LAND CONSTRUCTION	11,034.73		
5 WAGN WH CT	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/16/2014	10,034.73
5 WAGN WH CT	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/16/2014	1,000.00
2019259	05/22/2014 MACHESKI, MICHAEL	180.00		
5/6-13 MM	PARKS AND RECREATION ADULT VOLLEYBALL		05/15/2014	180.00
2019260	05/22/2014 MAGNOLIA TIRE & AUTO SERVICE	737.07		
0103070	INVENTORY GARAGE		05/13/2014	737.07
2019261	05/22/2014 MANER BUILDERS SUPPLY CO LLC	12,608.40		
#2PEEDEEFENC	PROJECTS FUNDED FROM RECREATION TRANSFER PEE DEE PARK		05/07/2014	12,608.40
2019262	05/22/2014 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		05/20/2014	152.56
2019263	05/22/2014 MARION COUNTY CLERK OF COURT	117.60		
20010563	LEVY CHILD SUPPORT		05/20/2014	117.60
2019264	05/22/2014 MCMANUS, VERA	80.00		
5/5-14 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/16/2014	80.00
2019265	05/22/2014 MCNAIR LAW FIRM PA	2,347.65		
840160	LEGAL LEGAL FEES		05/08/2014	2,347.65
2019266	05/22/2014 MICHIGAN STATE DISBURSEMENT	87.75		
2005035987	LEVY CHILD SUPPORT		05/20/2014	87.75
2019267	05/22/2014 MID ATLANTIC DRAINAGE INC	2,516.64		
257839	INVENTORY TILE		05/07/2014	2,516.64
2019268	05/22/2014 MIDWEST TAPE	929.34		
91845564	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	127.20
91845566	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	525.80
91851583	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	49.77
91851585	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	87.95
91853766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/12/2014	94.64
91853764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/12/2014	43.98
2019269	05/22/2014 MORAN, ANITA	4.20		
5/12 AM	PLANNING ZONING BOARD OF APPEALS		05/12/2014	4.20

2019270	05/22/2014	MORRIS, PAGE CAROLINE	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/14 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/16/2014	20.00
2019271	05/22/2014	MOTOROLA	971.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111706472014	DETENTION SERVICE CONTRACTS		05/01/2014	528.64
	111707472014	CORONER RENTS & LEASES		05/01/2014	13.61
	13008197	COMMUNICATIONS NON ASSET EQUIPMENT		06/06/2014	429.50
2019272	05/22/2014	MYRTLE BEACH, CITY OF	805.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100659	DETENTION PROFESSIONAL SERVICES		05/14/2014	805.00
2019273	05/22/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		05/20/2014	217.19
2019274	05/22/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		05/20/2014	238.50
2019275	05/22/2014	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		05/20/2014	195.00
2019276	05/22/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		05/20/2014	137.00
2019277	05/22/2014	N C CHILD SUPPORT COLLECTIONS	143.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		05/20/2014	143.00
2019278	05/22/2014	N C CHILD SUPPORT COLLECTIONS	120.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006066646	LEVY CHILD SUPPORT		05/20/2014	120.50
2019279	05/22/2014	NORTH MYRTLE BEACH, CITY OF	490.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10401	DETENTION PROFESSIONAL SERVICES		05/09/2014	490.00
2019280	05/22/2014	NYSCSPC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		05/20/2014	260.00
2019281	05/22/2014	OCLC	1,658.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000317693	LIBRARY COMPUTER SERVICES		04/30/2014	1,658.96
2019282	05/22/2014	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		05/20/2014	229.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019283	05/22/2014 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		05/20/2014	220.98
2019284	05/22/2014 ONEILL JOEY	135.00		
4/26-5/10 JO	PARKS AND RECREATION YOUTH SOCCER		05/15/2014	135.00
2019285	05/22/2014 ONTARIO INVESTMENTS INC	775.20		
17134MFD0595	COUNTY COUNCIL RENTS & LEASES		05/01/2014	509.03
16523MFD0479	PARKS AND RECREATION RENTS & LEASES		04/01/2014	266.17
2019286	05/22/2014 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		05/20/2014	275.00
2019287	05/22/2014 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		05/20/2014	177.50
2019288	05/22/2014 PALMETTO PAVING CORP	166,528.60		
16856	PUBLIC WORKS ASPHALT SUPPLIES		05/12/2014	199.66
16878	PUBLIC WORKS ASPHALT SUPPLIES		05/15/2014	132.25
16867	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/13/2014	65,460.84
16868	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/13/2014	100,735.85
2019289	05/22/2014 PARSONS BRINCKERHOFF INC	105,842.69		
#5 707 WDNG	WIDEN SC 707 ENGINEERING ALLOCATION		05/12/2014	105,842.69
2019290	05/22/2014 PERFORMANCE FOODSERVICE-IFH	1,942.16		
5383979	DETENTION FOOD SUPPLIES		05/14/2014	1,942.16
2019291	05/22/2014 PERFORMANT RECOVERY INC	157.17		
248814702	LEVY STUDENT LOAN		05/21/2014	157.17
2019292	05/22/2014 PICTOMETRY INTERNATIONAL CORP	90,201.60		
11942	IT/GIS GIS ARIAL PHOTOGRAPHY		03/31/2014	90,201.60
2019293	05/22/2014 POLICE AND FIREMEN'S INS ASSOC	36,520.00		
THRU10-31-14	FIRE INSURANCE - VOLUNTEERS AND OTHERS		05/13/2014	36,520.00
2019294	05/22/2014 POSTER, TERESSA	34.55		
274451 TP	INFRASTRUCTURE MAINTENANCE OFFICE SUPPLIES		05/08/2014	34.55
2019295	05/22/2014 PROJECT LIFESAVER	4,238.16		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14-7674	POLICE JAG GRANT FY 2012 - 2013		05/15/2014	4,238.16
2019296	05/22/2014	PRONTO PRESS CO, INC	68.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50951	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		04/28/2014	68.04
2019297	05/22/2014	PRONTO PRESS CO, INC	181.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51030	SHERIFF SPECIALIZED SUPPLIES		05/10/2014	181.90
2019298	05/22/2014	PSI, INC	16,060.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14015-1	PUBLIC WORKS DRAINAGE IMPROVEMENTS		04/18/2014	16,060.00
2019299	05/22/2014	RALPH J WILSON JR LAW FIRM LLC	11,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/5/14	PUBLIC DEFENDER SERVICE CONTRACTS		05/05/2014	11,000.00
2019300	05/22/2014	REDWOOD TOXICOLOGY LABORATORY	945.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10117820144	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		04/30/2014	945.98
2019301	05/22/2014	RICOH USA INC	832.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5030572711	PARKS AND RECREATION SERVICE CONTRACTS		05/01/2014	189.35
	5030572713	PARKS AND RECREATION SERVICE CONTRACTS		05/01/2014	383.52
	5030572805	PARKS AND RECREATION SERVICE CONTRACTS		05/01/2014	23.87
	1047057040	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2014	41.00
	5030572712	PARKS AND RECREATION SERVICE CONTRACTS		05/01/2014	194.64
2019302	05/22/2014	RITEWAY AUTO GLASS	435.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15048	INVENTORY OUTSIDE VENDORS		05/09/2014	100.00
	15033	INVENTORY OUTSIDE VENDORS		05/08/2014	167.80
	15045	INVENTORY OUTSIDE VENDORS		05/09/2014	167.80
2019303	05/22/2014	S C DEPT OF MOTOR VEHICLE	49.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000284149	DETENTION SPECIALIZED SUPPLIES		05/01/2014	49.00
2019304	05/22/2014	SAFEGUARD	1,216.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	029684187	SOLICITOR-DRUG COURT OFFICE SUPPLIES		03/24/2014	1,216.76
2019305	05/22/2014	SAM'S WHOLESALE	244.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/13/14	PARKS AND RECREATION OUTDOOR RECREATION		05/13/2014	244.61
2019306	05/22/2014	SANDLANDS C & D LANDFILL	239.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36085	PARKS AND RECREATION SERVICE CONTRACTS		05/15/2014	239.50
2019307	05/22/2014	SATELLITE TRACKING OF PEOPLE	10,898.75		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
414	DETENTION HOME DETENTION	05/13/2014	9,948.75
414SC	DETENTION HOME DETENTION	05/15/2014	950.00
2019308	05/22/2014 SC DEPT OF TRANSPORTATION		138,076.31
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3RD QTR 2014	AYNOR OVERPASS ENGINEERING ALLOCATION	05/15/2014	1,493.70
3RD QTR 2014	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	05/15/2014	38,457.67
3RD QTR 2014	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	05/15/2014	44,354.02
3RD QTR 2014	WIDEN SC 707 ENGINEERING ALLOCATION	05/15/2014	53,770.92
2019309	05/22/2014 SC NATIONAL SAFETY COUNCIL		5,180.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
274442	HUMAN RESOURCES EMPLOYEE EDUCATION	05/15/2014	5,180.00
2019310	05/22/2014 SC STATE EDUCATION ASST AUTH		97.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247611724	LEVY STUDENT LOAN	05/21/2014	97.00
2019311	05/22/2014 SC STATE EDUCATION ASST AUTH		200.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
249673962	LEVY STUDENT LOAN	05/21/2014	200.00
2019312	05/22/2014 SC STATE EDUCATION ASST AUTH		80.45
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
107748547	LEVY STUDENT LOAN	05/21/2014	80.45
2019313	05/22/2014 SC VOCATIONAL REHAB.		29.96
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
90132037	TREASURER SPECIALIZED SUPPLIES	05/15/2014	29.96
2019314	05/22/2014 SEAA		170.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250493251	LEVY STUDENT LOAN	05/21/2014	170.00
2019315	05/22/2014 SEEGARS FENCE CO INC OF NEW		203,100.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
A5958	PROJECTS FUNDED FROM RECREATION TRANSFER WACCAMAW PARK	02/28/2014	53,350.00
A5958-1	PROJECTS FUNDED FROM RECREATION TRANSFER WACCAMAW PARK	03/31/2014	52,850.00
A5958-2	PROJECTS FUNDED FROM RECREATION TRANSFER WACCAMAW PARK	05/12/2014	500.00
A5958	PROJECTS FUNDED FROM RECREATION TRANSFER MCNEIL PARK	02/28/2014	48,200.00
A5958-1	PROJECTS FUNDED FROM RECREATION TRANSFER MCNEIL PARK	03/31/2014	47,700.00
A5958-2	PROJECTS FUNDED FROM RECREATION TRANSFER MCNEIL PARK	05/12/2014	500.00
2019316	05/22/2014 SHOEN JULIA CASTILLO		500.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/6-16 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS	05/19/2014	500.00
2019317	05/22/2014 SIMMONS, WILLIAM		2,440.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CAS#14038556	POLICE EVIDENCE MONIES	05/19/2014	2,440.00
2019318	05/22/2014 SOUTHERN COASTAL CABLE LLC		147.38
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	MAY 2014	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		05/01/2014	147.38
2019319	05/22/2014	SPRATT LEROY	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/6-13 LS	PARKS AND RECREATION ADULT VOLLEYBALL		05/15/2014	180.00
2019320	05/22/2014	SQUAD-FITTERS, INC	6,270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0164576-IN	POLICE NON ASSET EQUIPMENT		05/15/2014	6,270.00
2019321	05/22/2014	STALVEY CLEANERS	460.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	083888	FIRE UNIFORMS & CLOTHING		03/25/2014	24.30
	074584	FIRE UNIFORMS & CLOTHING		11/27/2014	32.40
	085292	FIRE UNIFORMS & CLOTHING		04/10/2014	16.20
	085375	FIRE UNIFORMS & CLOTHING		04/10/2014	3.51
	084727	FIRE UNIFORMS & CLOTHING		04/03/2014	10.80
	085346	FIRE UNIFORMS & CLOTHING		04/10/2014	2.16
	086458	FIRE UNIFORMS & CLOTHING		04/24/2014	10.80
	086026	FIRE UNIFORMS & CLOTHING		04/18/2014	4.32
	085109	FIRE UNIFORMS & CLOTHING		04/08/2014	10.80
	086122	FIRE UNIFORMS & CLOTHING		04/21/2014	108.00
	086121	FIRE UNIFORMS & CLOTHING		04/21/2014	129.60
	086123	FIRE UNIFORMS & CLOTHING		04/21/2014	54.00
	084007	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		03/26/2014	21.60
	084736	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		03/03/2014	5.40
	083933	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/26/2014	27.00
2019322	05/22/2014	STALVEY CLEANERS	66.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	085285	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/10/2014	16.20
	085284	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/10/2014	16.20
	085283	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/10/2014	16.20
	085217	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/09/2014	7.02
	086645	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/25/2014	10.80
2019323	05/22/2014	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		05/20/2014	400.00
2019324	05/22/2014	SYSCO FOOD SER OF COLUMBIA	2,261.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	405141987	DETENTION FOOD SUPPLIES		05/14/2014	2,261.57
2019325	05/22/2014	TERRY'S LASER CARE LLC	1,171.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1561	CLERK OF COURT OFFICE SUPPLIES		04/15/2014	294.84
	1650	911 COMMUNICATIONS OFFICE SUPPLIES		05/06/2014	876.33
2019326	05/22/2014	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		05/20/2014	175.00
2019327	05/22/2014	THE DOCTOR IS IN VETERINARY	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/20/14	ANIMAL CARE CENTER RENTS & LEASES		05/20/2014	450.00
	5/21/14	ANIMAL CARE CENTER RENTS & LEASES		05/21/2014	450.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019328	05/22/2014 THOMPSON & HENRY, P.A.	637.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240614-38C LEGAL LEGAL FEES		05/16/2014	150.00
	22640-28C LEGAL LEGAL FEES		05/15/2014	487.50
2019329	05/22/2014 THOMSON REUTERS - WEST	933.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	829474568 LEGAL SERVICE CONTRACTS		05/01/2014	933.35
2019330	05/22/2014 TIRE TOWN	1,852.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	51000299 INVENTORY GARAGE		05/09/2014	957.65
	4080462 INVENTORY GARAGE		05/12/2014	894.95
2019331	05/22/2014 TRA-FX PUBLIC SAFETY SUPPLY	56.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1472 POLICE UNIFORMS & CLOTHING		01/17/2014	56.14
2019332	05/22/2014 TRESTLE BAKERY & CAFE, THE	1,392.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274447 COUNTY COUNCIL FOOD SUPPLIES		05/15/2014	793.09
	274447 COUNTY COUNCIL COUNCIL RETREAT		05/15/2014	566.45
	5/15/14 CLERK OF COURT FOOD SUPPLIES		05/15/2014	33.12
2019333	05/22/2014 TWIN SYSTEMS LLC	1,800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3891 DETENTION REPAIRS AND MAINTENANCE		05/02/2014	1,800.00
2019334	05/22/2014 TYCO INTERGRATED SECURITY LLC	91.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21792030 MAINTENANCE SERVICE CONTRACTS		05/10/2014	91.23
2019335	05/22/2014 TYLER TECHNOLOGIES INC	29,637.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	045-107914 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		05/01/2014	22,137.52
	045-108147 MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		04/30/2014	7,500.00
2019336	05/22/2014 U S DEPARTMENT OF EDUCATION	261.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	300665106 LEVY STUDENT LOAN		05/21/2014	261.06
2019337	05/22/2014 U S DEPARTMENT OF EDUCATION	389.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251512215 LEVY STUDENT LOAN		05/21/2014	389.38
2019338	05/22/2014 U S DEPARTMENT OF EDUCATION	259.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248691261 LEVY STUDENT LOAN		05/21/2014	259.68
2019339	05/22/2014 U S DEPARTMENT OF EDUCATION	207.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	117682924 LEVY STUDENT LOAN		05/21/2014	207.74

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019340	UNIFIRST CORPORATION	597.25		
237944	MAINTENANCE UNIFORMS & CLOTHING		05/12/2014	254.92
238292	FLEET SERVICE UNIFORMS & CLOTHING		05/14/2014	90.47
237943	PARKS AND RECREATION UNIFORMS & CLOTHING		05/12/2014	95.66
238824	PARKS AND RECREATION UNIFORMS & CLOTHING		05/19/2014	68.57
237944	MAINTENANCE UNIFORMS & CLOTHING		05/12/2014	87.63
2019341	UNITED PARCEL SERVICE	47.73		
76YR07194	EMERGENCY MEDICAL SERVICES FEDEX/UPS		05/10/2014	47.73
2019342	UNITED STATES TREASURY	150.00		
250965555	LEVY FEDERAL		05/21/2014	150.00
2019343	UNITED STATES TREASURY	100.00		
250635543	LEVY FEDERAL		05/21/2014	100.00
2019344	UNITED STATES TREASURY	120.00		
251595052	LEVY FEDERAL		05/21/2014	120.00
2019345	URGE WINDSHIELD REPAIR	90.00		
0234	INVENTORY OUTSIDE VENDORS		05/09/2014	90.00
2019346	USRY WOLFE PETERSON DOYLE, INC	220.00		
04	PROJECTS FUNDED FROM RECREATION TRANSFER MCNEIL PARK		05/19/2014	220.00
2019347	VAN EVERA-BUTLER, CARISSA	300.00		
5/5-5/16 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/16/2014	300.00
2019348	VERMONT SYSTEMS INC	27,594.58		
43177	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		05/07/2014	652.00
43176	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		05/07/2014	804.00
43178	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		05/07/2014	26,138.58
2019349	VIC BAILEY FORD	25,545.00		
30828	FIRE AUTOMOTIVE EQUIPMENT		05/15/2014	25,545.00
2019350	VSC FIRE AND SECURITY INC	900.00		
05-612348	IT/GIS SERVICE CONTRACTS		05/12/2014	900.00
2019351	VULCAN MATERIALS COMPANY	1,259.06		
10838106	STORMWATER MANAGEMENT CEMENT & MASONRY		05/14/2014	1,259.06

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019352	05/22/2014 VWR INTERNATIONAL	158.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8057680703 POLICE SPECIALIZED SUPPLIES		05/14/2014	21.75
	8057680707 POLICE SPECIALIZED SUPPLIES		05/14/2014	94.55
	8057662024 POLICE SPECIALIZED SUPPLIES		05/12/2014	41.82
2019353	05/22/2014 WACCAMAW PUBLISHERS	447.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	220704 PLANNING ADVERTISING & SIGNS		05/15/2014	300.00
	9980 PLANNING ZONING BOARD OF APPEALS		05/13/2014	147.50
2019354	05/22/2014 WASTE INDUSTRIES	1,579.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	STATEMENT FIRE PROFESSIONAL SERVICES		04/30/2014	191.28
	0022858906 FIRE PROFESSIONAL SERVICES		04/30/2014	1,388.00
2019355	05/22/2014 WEBSTER, CHANDLER	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/3-10 CW PARKS AND RECREATION YOUTH SOCCER		05/15/2014	90.00
2019356	05/22/2014 WEBSTER, MARSHALL	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/3-10 MW PARKS AND RECREATION YOUTH SOCCER		05/15/2014	90.00
2019357	05/22/2014 WEST CHATHAM WARNING DEVICES	3,217.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	137136 POLICE VEHICLE ENHANCEMENTS		03/27/2014	3,217.21
2019358	05/22/2014 WEST PAYMENT CENTER	5,342.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	828009579 SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		09/04/2013	591.96
	828406404 SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		11/04/2013	621.61
	828600849 SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		12/04/2013	621.61
	829387672 SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		04/04/2014	621.61
	829499583 SOLICITOR SERVICE CONTRACTS		05/01/2014	1,496.90
	829314666 SOLICITOR SERVICE CONTRACTS		04/01/2014	1,388.90
2019359	05/22/2014 WILLIAMSBURG CO FAMILY COURT	216.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	090048 LEVY CHILD SUPPORT		05/20/2014	216.03
2019360	05/22/2014 3M COMPANY	6,687.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OF60614 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	6,687.50
2019361	05/22/2014 501 CONWAY STORAGE LLC	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9334 F075 MUSEUM RENTS & LEASES		05/15/2014	85.00
	9334 F081 MUSEUM RENTS & LEASES		05/15/2014	85.00
2019362	05/22/2014 AMERICAN FAMILY LIFE (AFLAC)	33,360.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274643 AMERICAN FAMILY LIFE		05/21/2014	33,284.34
	274643 AMERICAN FAMILY LIFE		05/21/2014	75.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019363	05/22/2014 BALFOUR BEATTY INFRASTRUCTURE	1,666,601.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#35 17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/13/2014	1,666,601.45
2019364	05/22/2014 BARFIELD, TABITHA	31.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/15-20/14TB VETERAN AFFAIRS TRAVEL		05/20/2014	31.08
2019365	05/22/2014 BEACH URGENT CARE	10,334.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL 2014 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		04/30/2014	4,304.00
	APRIL 2014 FIRE EMPLOYEE MEDICAL		04/30/2014	863.00
	APRIL 2014 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		04/30/2014	829.00
	APRIL 2014 FIRE EMPLOYEE MEDICAL		04/30/2014	2,688.00
	APRIL 2014 FIRE EMPLOYEE MEDICAL		04/30/2014	1,650.00
2019366	05/22/2014 BESSENT, WYN	37.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/22-28/14WB PUBLIC DEFENDER-GEORGETOWN TRAVEL		04/30/2014	37.80
2019367	05/22/2014 BROSKY, KELLY LEE	30.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/6-9/14 KLB PUBLIC INFORMATION TRAVEL		05/10/2014	30.24
2019368	05/22/2014 BROWN, STEPHEN	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/7-13/14 SB SOLICITOR-DRUG COURT SERVICE CONTRACTS		05/19/2014	200.00
2019369	05/22/2014 BROWN, VICTORIA DIANA	197.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/4-16/14 VB DUE TO SOLICITOR-CONWAY ESTREATMENT		05/19/2014	197.63
2019370	05/22/2014 CAPPS, HOLLY	22.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274469 HC DEPARTMENT OVERHEAD POSTAGE		05/16/2014	22.02
2019371	05/22/2014 CAROLINA INVESTIGATIONS INC	7,101.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274471 LEGAL LEGAL FEES		05/15/2014	7,101.91
2019372	05/22/2014 CARTER, CHELA	120.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/7-30/14 CC PUBLIC DEFENDER-GEORGETOWN TRAVEL		04/30/2014	120.96
2019373	05/22/2014 CLAY V AMOS RANDALL	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/26-5/3 AC PARKS AND RECREATION YOUTH SOCCER		05/05/2014	120.00
2019374	05/22/2014 CLERK OF COURT - HORRY COUNTY	6,595.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274621 LEVY CHILD SUPPORT		05/20/2014	6,595.22
2019375	05/22/2014 COLONIAL LIFE & ACCIDENT INS	2,655.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	274644	COLONIAL LIFE COLONIAL LIFE		05/21/2014	2,655.06
2019376	05/22/2014 INVOICE #	COMPANION LIFE DESCRIPTION	30,981.95	INVOICE DATE	AMOUNT
	APR 2014	PREPAID EXPENSES BENEFIT RELATED		04/30/2014	30,981.95
2019377	05/22/2014 INVOICE #	COOPER, AMANDA CAROL DESCRIPTION	654.50	INVOICE DATE	AMOUNT
	5/5-16/14 AC	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/19/2014	654.50
2019378	05/22/2014 INVOICE #	DEBUSK, CANDY STRICKLAND DESCRIPTION	162.50	INVOICE DATE	AMOUNT
	274474 CD	SOLICITOR-DRUG COURT TRAVEL		04/14/2014	162.50
2019379	05/22/2014 INVOICE #	DIRECTV DESCRIPTION	98.52	INVOICE DATE	AMOUNT
	12744038 MAY	POLICE TELEPHONE		05/13/2014	98.52
2019380	05/22/2014 INVOICE #	DONOHUE, JOSEPH DESCRIPTION	10.92	INVOICE DATE	AMOUNT
	04/25/14 JD	PUBLIC DEFENDER TRAVEL		04/25/2014	10.92
2019381	05/22/2014 INVOICE #	DYSON, WANDA DESCRIPTION	90.72	INVOICE DATE	AMOUNT
	4/1-30/14 WD	PUBLIC DEFENDER TRAVEL		04/30/2014	90.72
2019382	05/22/2014 INVOICE #	FBMC SC MONEY PLUS ADMIN FEE DESCRIPTION	349.05	INVOICE DATE	AMOUNT
	274645	MONEY PLUS		05/21/2014	149.35
	274645	INSURANCE FEES NON TAXABLE		05/21/2014	193.90
	274645	MISCELLANEOUS DEDUCTION CHILD CARE		05/21/2014	5.80
2019383	05/22/2014 INVOICE #	FBMC SC MONEY PLUS CCM DESCRIPTION	6,156.54	INVOICE DATE	AMOUNT
	274649	MONEY PLUS		05/21/2014	5,521.91
	274649	MISCELLANEOUS DEDUCTION CHILD CARE		05/21/2014	634.63
2019384	05/22/2014 INVOICE #	FLOYD, WILLIAM T DESCRIPTION	44.10	INVOICE DATE	AMOUNT
	4/1-30/14 WF	PUBLIC DEFENDER TRAVEL		04/30/2014	44.10
2019385	05/22/2014 INVOICE #	FOX, ERIC DESCRIPTION	42.00	INVOICE DATE	AMOUNT
	4/7-30/14 EF	PUBLIC DEFENDER TRAVEL		04/30/2014	42.00
2019386	05/22/2014 INVOICE #	GABELLE, NICHOLAS DESCRIPTION	18.06	INVOICE DATE	AMOUNT
	5/12-15/14NG	EMERGENCY MEDICAL SERVICES TRAVEL		05/16/2014	18.06
2019387	05/22/2014 INVOICE #	GAGUM, WILLIE L DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	5/10-17/14WG	PARKS AND RECREATION YOUTH SOCCER		05/17/2014	160.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019388	05/22/2014 GALMORE, JAMES C	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-23/14 JG PUBLIC DEFENDER TRAVEL		04/23/2014	25.20
2019389	05/22/2014 GIANFORTE MEGHAN	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/8-15/14 MG PARKS AND RECREATION ADULT VOLLEYBALL		05/17/2014	160.00
2019390	05/22/2014 GLOVER, TIFFANY BALLE	109.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05/14/14 TBG VETERAN AFFAIRS TRAVEL		05/20/2014	109.36
2019391	05/22/2014 GORE, MELTON	140.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274653 POLICE FOOD SUPPLIES		05/21/2014	140.37
2019392	05/22/2014 HAZZARD, RONALD W	175.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/3-9/14 RH PUBLIC DEFENDER-GEORGETOWN TRAVEL		04/09/2014	175.56
2019393	05/22/2014 HELMS, CHRIS	31.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-23/14 CH PUBLIC DEFENDER TRAVEL		04/23/2014	31.50
2019394	05/22/2014 HORRY COUNTY CLERK OF COURT	590.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49840800 LEVY CHILD SUPPORT		05/20/2014	590.63
2019395	05/22/2014 HORRY COUNTY REGISTER OF DEEDS	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274652 CDBG PROGRAM LEGAL FEES		05/21/2014	100.00
2019396	05/22/2014 HTC - MOBILE PHONES	16,434.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1039785 5/14 ADMINISTRATOR TELEPHONE/CELL PHONES		05/01/2014	132.54
	1039841 5/14 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		05/01/2014	240.42
	1039797 5/14 AUDITOR TELEPHONE/CELL PHONES		05/01/2014	90.39
	1039850 5/14 CDBG PROGRAM TELEPHONE/CELL PHONES		05/01/2014	155.08
	1039850 5/14 GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		05/01/2014	45.08
	1039837 5/14 COMMUNICATIONS TELEPHONE/CELL PHONES		05/01/2014	8,550.56
	1039828 5/14 CORONER TELEPHONE/CELL PHONES		05/01/2014	303.95
	1039784 5/14 COUNTY COUNCIL TELEPHONE/CELL PHONES		05/01/2014	503.80
	1039817 5/14 MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES		05/01/2014	92.54
	1039829 5/14 DETENTION HOME DETENTION		05/01/2014	2,900.71
	1039825 5/14 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		05/01/2014	261.36
	1039781 5/14 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/01/2014	918.40
	1039781 5/14 FIRE TELEPHONE/CELL PHONES		05/01/2014	1,366.51
	1039781 5/14 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/01/2014	183.13
	1039781 5/14 FIRE TELEPHONE/CELL PHONES		05/01/2014	689.85
2019397	05/22/2014 HTC - MOBILE PHONES	6,419.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1039781 5/14 COMMUNICATIONS TELEPHONE/CELL PHONES		05/01/2014	710.52
	1039803 5/14 LEGAL TELEPHONE/CELL PHONES		05/01/2014	102.54
	1039839 5/14 LIBRARY TELEPHONE/CELL PHONES		05/01/2014	162.38
	1039869 5/14 MAINTENANCE TELEPHONE/CELL PHONES		05/01/2014	111.04

1039799	5/14	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		05/01/2014	104.66
1039814	5/14	MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		05/01/2014	145.08
1039810	5/14	MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES		05/01/2014	158.27
1039813	5/14	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		05/01/2014	78.27
1039798	5/14	PROBATE JUDGE TELEPHONE/CELL PHONES		05/01/2014	182.65
1039822	5/14	POLICE TELEPHONE/CELL PHONES		05/01/2014	2,982.04
1039822	5/14	POLICE INTERNET SERVICE CHARGE		05/01/2014	1,382.62
1039822	5/14	BEACH SERVICES TELEPHONE/CELL PHONES		05/01/2014	46.99
1039822	5/14	BEACH SERVICES INTERNET SERVICE CHARGE		05/01/2014	10.26
1039844	5/14	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		05/01/2014	127.06
1039792	5/14	PUBLIC INFORMATION TELEPHONE/CELL PHONES		05/01/2014	114.66

2019398	05/22/2014	HTC - MOBILE PHONES	4,021.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1039818	5/14 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		05/01/2014	104.66
	1039788	5/14 REGISTRATION & ELECTION TELEPHONE/CELL PHONES		05/01/2014	92.54
	1039821	5/14 SHERIFF TELEPHONE/CELL PHONES		05/01/2014	1,253.81
	1039845	5/14 SOLICITOR TELEPHONE/CELL PHONES		05/01/2014	1,518.22
	1039845	5/14 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		05/01/2014	250.00
	1039845	5/14 SOLICITOR-WORTHLESS CHECK TELEPHONE/CELL PHONES		05/01/2014	53.19
	1039845	5/14 SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES		05/01/2014	89.58
	1039845	5/14 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		05/01/2014	114.66
	1039855	5/14 PUBLIC DEFENDER TELEPHONE/CELL PHONES		05/01/2014	544.44
2019399	05/22/2014	INTERCALL	84.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I1205550	LEGAL TELEPHONE/CELL PHONES		04/30/2014	84.61
2019400	05/22/2014	KNOWLES, MELINDA	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/2-30/14	MK PUBLIC DEFENDER TRAVEL		04/16/2014	31.50
2019401	05/22/2014	LONG, J M III	71.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-30/14	JL PUBLIC DEFENDER TRAVEL		04/30/2014	71.40
2019402	05/22/2014	LUDLAM, DANIELLE	295.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/5-16/14	DL DUE TO SOLICITOR-CONWAY ESTREATMENT		05/19/2014	295.38
2019403	05/22/2014	MCCANTS ASHTON	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/10-17 AM	PARKS AND RECREATION YOUTH SOCCER		05/17/2014	60.00
2019404	05/22/2014	MCFADDEN, DEMETRIA	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274504 DM	DETENTION TRAVEL		05/15/2014	55.00
2019405	05/22/2014	MOORE, COVEL	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/10-17 AM	PARKS AND RECREATION YOUTH BASKETBALL		05/17/2014	160.00
2019406	05/22/2014	MORGAN, MARCUS	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CAS#12111041	POLICE EVIDENCE MONIES		05/15/2014	540.00
2019407	05/22/2014	MOYER JEFFERY DAVID	120.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/10-17 JM	PARKS AND RECREATION YOUTH SOCCER		05/17/2014	120.00
2019408	05/22/2014	MUREDDU, CARMEN B	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274509 CM	DETENTION TRAVEL		05/15/2014	55.00
2019409	05/22/2014	MYRTLE BEACH, CITY OF	480.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2042154 5/14	DEPARTMENT OVERHEAD WATER & SEWER		05/16/2014	151.91
	2030540 5/14	DEPARTMENT OVERHEAD WATER & SEWER		05/16/2014	20.46
	2042169 5/14	DEPARTMENT OVERHEAD WATER & SEWER		05/16/2014	308.09
2019410	05/22/2014	NATIONAL ASSOC OF CRIMINAL	133.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14Y-55146	PUBLIC DEFENDER MEMBERSHIPS & DUES		05/02/2014	133.00
2019411	05/22/2014	NORTH MYRTLE BEACH, CITY OF	208.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114708 5/14	LIBRARY WATER & SEWER		05/15/2014	208.70
2019412	05/22/2014	PEACH STATE AMBULANCE INC	188,036.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12571	FLEET CAPITAL FLEET CAPITAL		05/12/2014	94,018.00
	12572	FLEET CAPITAL FLEET CAPITAL		05/12/2014	94,018.00
2019413	05/22/2014	PELASARA, DEBORAH	1,042.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/5-16 DP	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/19/2014	1,042.50
2019414	05/22/2014	PETTY CASH-EMS/FIRE	7.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274521	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/01/2014	7.36
2019415	05/22/2014	PETTY CASH-MUSEUM	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274523	CASH IN DRAWER LW PAUL GIFT SH		05/14/2014	200.00
2019416	05/22/2014	REYNOLDS LAURA	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/8-15 LR	PARKS AND RECREATION ADULT VOLLEYBALL		05/17/2014	200.00
2019417	05/22/2014	S C DEPT OF MOTOR VEHICLE	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274537	SOLICITOR-DRUG COURT VEHICLE MAINTENANCE		05/20/2014	15.00
2019418	05/22/2014	S C ELECTRIC & GAS	20.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6200 5/14	MUSEUM ELECTRICITY		05/12/2014	20.09
2019419	05/22/2014	S C FIRE MARSHALL ASSOCIATION	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274587	FIRE EMPLOYEE TRAINING		05/20/2014	200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019420	S C RETIREMENT SYSTEM	1,192,153.11		
274672	STATE RETIREMENT REGULAR		05/22/2014	568,793.87
274673	STATE RETIREMENT POLICE		05/22/2014	623,359.24
2019421	S C RETIREMENT SYSTEMS	2,159.63		
274646	MISCELLANEOUS RETIREMENT LOAN		05/21/2014	2,159.63
2019422	SANTEE COOPER	3,791.32		
58760 4/14	INFRASTRUCTURE MAINTENANCE ELECTRICITY		04/30/2014	1,091.70
715716 5/14	COUNTY ENGINEER PROFESSIONAL SERVICES		05/12/2014	32.56
492011 5/14	FIRE ELECTRICITY		05/12/2014	349.48
492011 5/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/12/2014	349.47
167525 4/14	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		04/24/2014	424.21
390162 5/14	PARKS AND RECREATION ELECTRICITY		05/13/2014	599.46
115400 5/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/14/2014	175.71
115400 5/14	FIRE ELECTRICITY		05/14/2014	175.70
115400 5/14	LIBRARY ELECTRICITY		05/14/2014	351.41
840440 5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/14/2014	34.19
993562 5/14	PARKS AND RECREATION ELECTRICITY		05/14/2014	77.08
858807 5/14	PARKS AND RECREATION ELECTRICITY		05/13/2014	19.26
981182 5/14	PARKS AND RECREATION ELECTRICITY		05/13/2014	19.26
477207 5/14	PARKS AND RECREATION ELECTRICITY		05/13/2014	61.40
050371 5/14	PARKS AND RECREATION ELECTRICITY		05/09/2014	30.43
2019423	SCHWARTZKOPF, CARL	337.80		
4/24-5/20 CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		05/20/2014	337.80
2019424	SPARKS TOYOTA	5,064.21		
STCK#141138A	PRISONER CANTEEN PROCEEDS		05/02/2014	5,064.21
2019425	STROMAN, RALPH	1,500.00		
5/8-15 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		05/19/2014	1,500.00
2019426	UNITED WAY OF HORRY COUNTY	1,147.34		
274647	UNITED WAY		05/21/2014	1,147.34
2019427	WILLIAMS, JOSHUA SCOTT	286.88		
5/5-16 JW	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/19/2014	286.88
2019428	WILSON, KIA T	41.16		
4/7-30 KW	PUBLIC DEFENDER TRAVEL		04/30/2014	41.16
2019429	WINBURN, LANCE	32.39		
85924	DONATIONS SHOP WITH A COP		05/21/2014	32.39

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019430	05/22/2014 WOODWARD MATTHEW	120.00		
5/10-17 MW	PARKS AND RECREATION YOUTH SOCCER		05/17/2014	120.00
2019431	05/22/2014 WORLEY, HAROLD	127.69		
274648 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/20/2014	127.69
2019432	05/23/2014 HORRY TELEPHONE COOP	21,450.98		
8886480 0414	HEALTH DEPARTMENT TELEPHONE		04/01/2014	1,689.06
8886480 0414	SOCIAL SERVICES TELEPHONE		04/01/2014	800.05
8886480 0414	SOLICITOR-WORTHLESS CHECK TELEPHONE		04/01/2014	.70
8886480 0414	FLEET SERVICE TELEPHONE		04/01/2014	.70
8886480 0414	STORMWATER MANAGEMENT TELEPHONE		04/01/2014	21.99
8886480 0414	CDBG PROGRAM TELEPHONE		04/01/2014	.70
8886480 0414	DEPARTMENT OVERHEAD TELEPHONE		04/01/2014	18,313.25
8886480 413	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	29.04
8886480 0412	FIRE TELEPHONE		04/01/2014	101.85
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	50.17
8886480 0412	FIRE TELEPHONE		04/01/2014	77.70
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	77.68
8886480 0412	FIRE TELEPHONE		04/01/2014	123.79
8886480 0412	FIRE TELEPHONE		04/01/2014	124.89
8886480 0412	FIRE TELEPHONE		04/01/2014	39.41
2019433	05/23/2014 HORRY TELEPHONE COOP	826.72		
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	39.41
8886480 0412	FIRE TELEPHONE		04/01/2014	47.19
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	47.18
8886480 0412	FIRE TELEPHONE		04/01/2014	46.69
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	46.67
8886480 0412	FIRE TELEPHONE		04/01/2014	20.25
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	20.24
8886480 0412	FIRE TELEPHONE		04/01/2014	29.42
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	29.42
8886480 0412	FIRE TELEPHONE		04/01/2014	60.82
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	60.81
8886480 0412	FIRE TELEPHONE		04/01/2014	45.49
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	45.49
8886480 0412	FIRE TELEPHONE		04/01/2014	247.97
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	39.67
2019434	05/23/2014 HORRY TELEPHONE COOP	1,723.93		
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	121.78
8886480 0412	FIRE TELEPHONE		04/01/2014	76.61
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2014	76.60
8886480 0412	FIRE TELEPHONE		04/01/2014	124.89
8886480 0412	FIRE TELEPHONE		04/01/2014	125.44
8886480 0412	FIRE TELEPHONE		04/01/2014	29.42
8886480 0412	FIRE TELEPHONE		04/01/2014	187.63
8886480 0412	FIRE TELEPHONE		04/01/2014	225.83
8886480 0412	FIRE TELEPHONE		04/01/2014	98.18
8886480 0412	FIRE TELEPHONE		04/01/2014	107.33
8886480 0412	FIRE TELEPHONE		04/01/2014	93.04
8886480 0412	FIRE TELEPHONE		04/01/2014	104.11
8886480 0412	FIRE TELEPHONE		04/01/2014	96.26
8886480 0412	FIRE TELEPHONE		04/01/2014	147.82
8886480 0412	FIRE TELEPHONE		04/01/2014	108.99

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2019435	05/23/2014 HORRY TELEPHONE COOP		1,478.19
8886480 0412	FIRE TELEPHONE	04/01/2014	107.33
8886480 0412	FIRE TELEPHONE	04/01/2014	108.99
8886480 0412	FIRE TELEPHONE	04/01/2014	93.04
8886480 0412	FIRE TELEPHONE	04/01/2014	44.04
8886480 0412	FIRE TELEPHONE	04/01/2014	220.43
8886480 0412	EMERGENCY MEDICAL SERVICES TELEPHONE	04/01/2014	2.11
8886480 0412	FIRE TELEPHONE	04/01/2014	200.30
8886480 0412	FIRE TELEPHONE	04/01/2014	107.33
8886480 0412	PARKS AND RECREATION TELEPHONE	04/01/2014	118.23
8886480 0412	PARKS AND RECREATION TELEPHONE	04/01/2014	.70
8886480 0412	PARKS AND RECREATION TELEPHONE	04/01/2014	338.56
8886480 0412	PARKS AND RECREATION TELEPHONE	04/01/2014	58.84
8886480 0412	PARKS AND RECREATION TELEPHONE	04/01/2014	78.29
2019436	05/23/2014 MCIVER, LESLIE H SR		470.40
BK PAY-LEVY	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/23/2014	225.78
BK PAY-LEVY	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/23/2014	244.62
2019437	05/29/2014 ALAMO INDUSTRIAL GROUP		854.21
4470101RI	INVENTORY GARAGE	05/09/2014	854.21
2019438	05/29/2014 AT&T MOBILITY		390.96
2872524 0514	DETENTION INTERNET SERVICE CHARGE	05/07/2014	390.96
2019439	05/29/2014 ATLANTIC SIGNAL LLC		4,536.00
10790	POLICE NON ASSET EQUIPMENT	05/16/2014	4,536.00
2019440	05/29/2014 BATTLE & VAUGHT PA		2,747.50
33264	LEGAL LEGAL FEES	04/30/2014	2,747.50
2019441	05/29/2014 BAYER HEALTH CARE LLC		5,823.08
6001429972	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	05/19/2014	1,540.12
6001429973	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	05/19/2014	1,499.66
6001429973	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	05/19/2014	2,783.30
2019442	05/29/2014 BENJAMIN FOODS LLC		10,285.20
SI0369537	DETENTION FOOD SUPPLIES	05/13/2014	10,285.20
2019443	05/29/2014 BIG D RECYCLING LLC		2,200.00
527201404	ENGINEERING PAVEMENT MGMT. & RESURFACING	05/27/2014	2,200.00
2019444	05/29/2014 BLUE MAX TRUCKING INC		1,695.16
136423	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/17/2014	1,695.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019445	BRIGMAN COMPANY INC, THE	7,975.00		
3685	COUNTY ENGINEER CAROLINA FOREST BLVD		05/21/2014	7,975.00
2019446	BUDGET & CONTROL BOARD	413.90		
C105794	LIBRARY TELEPHONE		05/21/2014	413.90
2019447	CANNON'S SMALL ENGINE	179.00		
05152014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/15/2014	51.77
05152014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/15/2014	127.23
2019448	CENTER POINT LARGE PRINT	61.11		
1172248	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/23/2014	61.11
2019449	CHLOE'S CAFE	27.63		
31648	CLERK OF COURT FOOD SUPPLIES		05/22/2014	27.63
2019450	CONSTRUCTION EQUIP REPAIR INC	1,137.83		
11003	INVENTORY GARAGE		05/13/2014	336.88
11000	INVENTORY GARAGE		05/13/2014	154.06
11001	INVENTORY GARAGE		05/13/2014	169.72
11002	INVENTORY GARAGE		05/13/2014	60.40
11004	INVENTORY GARAGE		05/13/2014	104.53
11005	INVENTORY GARAGE		05/13/2014	267.11
11006	INVENTORY GARAGE		05/13/2014	45.13
2019451	CONWAY FORD INC	1,408.92		
627861 CM	INVENTORY GARAGE		05/19/2014	388.86-
627532	INVENTORY GARAGE		04/25/2014	1,797.78
2019452	CONWAY, CITY OF	1,600.00		
LINC PK YR6	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		05/22/2014	1,600.00
2019453	DELL MARKETING, L P	4,554.99		
XJDPR7FK9	IT/GIS NON ASSET EQUIPMENT		05/14/2014	4,554.99
2019454	DIGITAL PAYMENT TECHNOLOGIES	65.81		
198996	PARKING PROGRAM-SD SPECIALIZED SUPPLIES		05/16/2014	52.64
198996	PARKING PROGRAM-GC SPECIALIZED SUPPLIES		05/16/2014	13.17
2019455	DOCUSYSTEMS	173.92		
303161	DETENTION SERVICE CONTRACTS		05/20/2014	101.31
303161	DETENTION SERVICE CONTRACTS		05/20/2014	72.61
2019456	EDGEWORTH & CO LAW FIRM LLC	2,000.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05212014	PUBLIC DEFENDER - GEORGETOWN MAYBANK MONEY	05/21/2014	2,000.00
2019457	05/29/2014 ELECTIONS USA, INC 1,911.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2545	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	05/12/2014	1,911.40
2019458	05/29/2014 EXPRESS CONSTRUCTION LLC 17,170.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1550	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/15/2014	10,770.00
1551	PUBLIC WORKS DRAINAGE IMPROVEMENTS	05/15/2014	6,400.00
2019459	05/29/2014 FIRST STAFFING 3,887.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12703	ANIMAL CARE CENTER TEMPORARY SERVICES	05/21/2014	230.00
CW12708	STORMWATER MANAGEMENT TEMPORARY SERVICES	05/27/2014	3,657.92
2019460	05/29/2014 GALE GROUP THE 105.57		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
52095541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2014	105.57
2019461	05/29/2014 GATOR GRIP LINING 96.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
222490	INVENTORY OUTSIDE VENDORS	05/16/2014	96.25
2019462	05/29/2014 GOODMAN REID DAVIS 698.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
051014	FIRE EMPLOYEE TRAINING	05/06/2014	698.67
2019463	05/29/2014 GORE & ASSOCIATES MANAGMENT 69.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0112883	CDBG PROGRAM TEMPORARY SERVICES	05/26/2014	69.36
2019464	05/29/2014 GRAHAM AUTOCRAFT 2,694.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
91513	INVENTORY OUTSIDE VENDORS	05/16/2014	2,694.99
2019465	05/29/2014 GRAND STRAND WATER & SEWER 902.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1800206	5/14 LIBRARY WATER & SEWER	05/20/2014	62.47
0712111	5/14 LIBRARY WATER & SEWER	05/20/2014	26.56
1800337	5/14 EMERGENCY MEDICAL SERVICES WATER & SEWER	05/20/2014	32.87
1800337	5/14 FIRE WATER & SEWER	05/20/2014	65.75
1800337	5/14 MAGISTRATE - AYNOR WATER & SEWER	05/20/2014	32.87
1700012	5/14 FIRE WATER & SEWER	05/20/2014	36.90
3041190	5/14 FIRE WATER & SEWER	05/20/2014	45.42
9080215	5/14 EMERGENCY MEDICAL SERVICES WATER & SEWER	05/20/2014	223.74
9020319	5/14 FIRE WATER & SEWER	05/20/2014	11.63
0710942	5/14 FIRE WATER & SEWER	05/20/2014	79.56
0710436	5/14 FIRE WATER & SEWER	05/20/2014	60.44
0710436	5/14 EMERGENCY MEDICAL SERVICES WATER & SEWER	05/20/2014	60.43
9090123	5/14 FIRE WATER & SEWER	05/20/2014	11.69
9020242	5/14 FIRE WATER & SEWER	05/20/2014	123.56
9011400	5/14 FIRE WATER & SEWER	05/20/2014	29.05
2019466	05/29/2014 GRAND STRAND WATER & SEWER 1,365.44		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9011424	5/14 FIRE WATER & SEWER	05/20/2014	307.30
0710342	5/14 FIRE WATER & SEWER	05/20/2014	61.90
1060200	5/14 FLEET SERVICE WATER & SEWER	05/20/2014	42.19
9010010	5/14 FIRE WATER & SEWER	05/20/2014	11.57
2021480	5/14 PARKS AND RECREATION WATER & SEWER	05/20/2014	42.47
1096318	5/14 FIRE WATER & SEWER	05/20/2014	11.67
1705698	5/14 FIRE WATER & SEWER	05/20/2014	17.90
1705698	5/14 EMERGENCY MEDICAL SERVICES WATER & SEWER	05/20/2014	17.89
9090210	5/14 FIRE WATER & SEWER	05/20/2014	49.00
1096250	5/14 FIRE WATER & SEWER	05/20/2014	78.02
1098250	5/14 FIRE WATER & SEWER	05/20/2014	231.50
1760137	5/14 PARKS AND RECREATION WATER & SEWER	05/20/2014	310.98
1760172	5/14 FIRE WATER & SEWER	05/20/2014	66.52
9070055	5/14 FIRE WATER & SEWER	05/20/2014	58.27
9070055	5/14 EMERGENCY MEDICAL SERVICES WATER & SEWER	05/20/2014	58.26
2019467	05/29/2014 GRAND STRAND WATER & SEWER		1,218.28
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1658009	5/14 FIRE WATER & SEWER	05/25/2014	73.69
1658009	5/14 EMERGENCY MEDICAL SERVICES WATER & SEWER	05/25/2014	73.69
1671002	5/14 LIBRARY WATER & SEWER	05/25/2014	308.77
1671102	5/14 PARKS AND RECREATION WATER & SEWER	05/25/2014	328.74
1192222	5/14 FIRE WATER & SEWER	05/25/2014	46.01
1660079	5/14 FIRE WATER & SEWER	05/25/2014	207.11
1660909	5/14 FIRE WATER & SEWER	05/25/2014	59.81
1099010	5/14 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING	05/20/2014	120.46
2019468	05/29/2014 GRASSY BAY FARMS INC		475.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05202014	ANIMAL CARE CENTER LAND IMPROVEMENTS	05/20/2014	475.00
2019469	05/29/2014 HERITAGE HAULING INC		6,754.61
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10241	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/19/2014	1,298.29
10242	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/19/2014	2,270.32
10240	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/19/2014	1,384.91
10151	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/12/2014	1,773.75
10151	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/12/2014	27.34
2019470	05/29/2014 HORRY COUNTY SOLID WASTE		411,183.32
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APR 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	05/21/2014	145,878.86
APR 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	05/21/2014	10,057.88
APR 2014 06	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	05/21/2014	228,244.31
APR 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	05/21/2014	17,680.12
APR 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	05/21/2014	9,322.15
2019471	05/29/2014 HORRY ELECTRIC COOP INC		4,865.26
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3482002	5/14 PARKS AND RECREATION ELECTRICITY	05/20/2014	46.01
3482015	5/14 DEPARTMENT OVERHEAD ELECTRICITY	05/15/2014	1,760.08
3482018	5/14 FIRE ELECTRICITY	05/15/2014	140.23
3482032	5/14 PARKS AND RECREATION ELECTRICITY	05/16/2014	112.18
3482033	5/14 PARKS AND RECREATION ELECTRICITY	05/16/2014	740.72
3482034	5/14 PARKS AND RECREATION ELECTRICITY	05/16/2014	56.76
3482035	5/14 PARKS AND RECREATION ELECTRICITY	05/16/2014	181.13
453014	5/14 RECREATION ELECTRICITY	05/16/2014	28.16
8576003	5/14 FIRE ELECTRICITY	05/15/2014	257.25
8576003	5/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	05/15/2014	257.25

	3482003	5/14	FIRE ELECTRICITY		05/19/2014	201.77
	3482004	5/14	FIRE ELECTRICITY		05/20/2014	232.36
	3482020	5/14	FIRE ELECTRICITY		05/20/2014	134.61
	3482029	5/14	FIRE ELECTRICITY		05/19/2014	358.38
	3482029	5/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/19/2014	358.37
2019472	05/29/2014		HORRY ELECTRIC COOP INC	2,113.12		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3482030	5/14	FIRE ELECTRICITY		05/19/2014	535.83
	3482031	5/14	FIRE ELECTRICITY		05/17/2014	691.55
	3482038	5/14	FIRE ELECTRICITY		05/20/2014	15.53
	3482038	5/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/20/2014	15.52
	9009002	5/14	AYNOR IND PARK ELECTRICITY		05/22/2014	195.01
	453005	5/14	FIRE ELECTRICITY		05/17/2014	659.68
2019473	05/29/2014		HORRY TELEPHONE COOP	49.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0944522	5/14	STREET CLEANUP TELEPHONE		05/24/2014	49.95
2019474	05/29/2014		INGRAM LIBRARY SERVICES INC	1,062.43		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	78488810		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/08/2014	64.94
	78506857		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	47.00
	78506858		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/09/2014	119.00
	78552006		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2014	54.04
	78552007		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2014	137.16
	78552008		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2014	36.48
	78552009		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2014	93.16
	78543248		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2014	92.39
	78543249		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2014	31.68
	78543250		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2014	15.29
	78543251		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2014	29.58
	78543252		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2014	77.28
	78567174		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	79.20
	78567175		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	128.19
	78567176		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	57.04
2019475	05/29/2014		INGRAM LIBRARY SERVICES INC	2,779.46		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	78567177		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	10.02
	78567178		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	130.80
	78567179		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	29.58
	78567180		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	49.95
	78567181		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	44.37
	78567182		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	71.30
	78567183		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	14.79
	78585164		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2014	2,375.41
	78585165		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2014	4.59
	78585166		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2014	28.50
	78585167		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2014	15.90
	78528746		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/12/2014	4.25
2019476	05/29/2014		ITW PROFESSIONAL AUTOMOTIVE	734.53		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	M0006221403		INVENTORY GARAGE		05/15/2014	734.53
2019477	05/29/2014		JANPAK	1,906.21		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	S5764631002		MAINTENANCE CLEANING SUPPLIES		05/06/2014	1,906.21

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019478	05/29/2014 KEYMATE, INC	34.59		
36703	MAINTENANCE REPAIRS AND MAINTENANCE		04/01/2014	34.59
2019479	05/29/2014 KIMLEY-HORN AND ASSOCIATES INC	13,798.52		
#4 707 WIDEN	WIDEN SC 707 ENGINEERING ALLOCATION		05/19/2014	11,308.59
#5 707 WIDEN	WIDEN SC 707 ENGINEERING ALLOCATION		05/19/2014	2,489.93
2019480	05/29/2014 KUNZIG HENRY J IV	1,250.67		
050814	FIRE EMPLOYEE TRAINING		05/06/2014	1,250.67
2019481	05/29/2014 LAKEWOOD CONFERENCE CENTER	600.00		
29334	REGISTRATION & ELECTION RENTS & LEASES		05/22/2014	600.00
2019482	05/29/2014 LAWMEN'S SAFETY SUPPLY	798.58		
SI609919	POLICE UNIFORMS & CLOTHING		05/19/2014	798.58
2019483	05/29/2014 LIVELY PLASTICS	129.60		
429190	MUSEUM MUSEUM EXHIBITS		05/06/2014	129.60
2019484	05/29/2014 LORIS ANIMAL HOSPITAL	52.00		
146275	POLICE SPECIALIZED SUPPLIES		05/24/2014	52.00
2019485	05/29/2014 LORIS TRUE VALUE HARDWARE	66.02		
36843	PUBLIC WORKS SPECIALIZED SUPPLIES		05/20/2014	66.02
2019486	05/29/2014 LORIS, CITY OF	1,007.19		
787 5/14	DEPARTMENT OVERHEAD WATER & SEWER		05/19/2014	1,007.19
2019487	05/29/2014 LOVE CHEVROLET	27,645.00		
73534	FLEET CAPITAL FLEET CAPITAL		04/30/2014	27,645.00
2019488	05/29/2014 MAGNOLIA TIRE & AUTO SERVICE	2,660.33		
0103252	INVENTORY GARAGE		05/20/2014	268.63
0103295	INVENTORY GARAGE		05/21/2014	1,445.78
0103296	INVENTORY GARAGE		05/21/2014	945.92
2019489	05/29/2014 MARY'S LIGHTHOUSE	16,821.50		
1685 SHANNON	CDBG PROGRAM MARY'S LIGHTHOUSE		05/22/2014	12,347.50
286 SUNSET	CDBG PROGRAM MARY'S LIGHTHOUSE		05/22/2014	4,474.00
2019490	05/29/2014 MASON TIRE & AUTO	841.98		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
427529	INVENTORY GARAGE		05/19/2014	841.98
2019491	05/29/2014 MEIGS, LAUREN INVOICE # DESCRIPTION	5.00		
	5/15/14 LM LIBRARY TRAVEL		05/15/2014	5.00
2019492	05/29/2014 MID ATLANTIC CORRECTIONAL INVOICE # DESCRIPTION	2,537.50		
	1146336 DETENTION FOOD SUPPLIES		05/21/2014	2,537.50
2019493	05/29/2014 MID ATLANTIC DRAINAGE INC INVOICE # DESCRIPTION	4,228.64		
	257731 INVENTORY TILE		05/12/2014	2,537.18
	257732 INVENTORY TILE		05/12/2014	1,691.46
2019494	05/29/2014 MIDWEST TAPE INVOICE # DESCRIPTION	1,466.39		
	91858083 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2014	854.10
	91859748 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	211.98
	91859746 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	36.88
	91859749 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/14/2014	43.98
	91862756 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2014	53.97
	91862757 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2014	57.76
	91862754 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/15/2014	73.98
	91867688 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/16/2014	64.88
	91867761 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/16/2014	36.88
	91867760 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/16/2014	31.98
2019495	05/29/2014 MIGRATIONWIZ INVOICE # DESCRIPTION	22,144.85		
	118E62B1E122 IT/GIS NON ASSET EQUIPMENT		05/21/2014	22,144.85
2019496	05/29/2014 MOTOROLA INVOICE # DESCRIPTION	486.00		
	112157472014 COMMUNICATIONS SERVICE CONTRACTS		05/01/2014	486.00
2019497	05/29/2014 MOUNTAINTOP ENTERPRISE LLC INVOICE # DESCRIPTION	1,080.00		
	2014-203 DETENTION PROFESSIONAL SERVICES		05/20/2014	1,080.00
2019498	05/29/2014 MUNICIPAL EMERGENCY SERVICES INVOICE # DESCRIPTION	18,394.66		
	00512974SNV FIRE UNIFORMS & CLOTHING		04/14/2014	1,166.98
	00511161SNV FIRE UNIFORMS & CLOTHING		04/08/2014	900.22
	512967SNV EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/14/2014	1,166.98
	00511159SNV EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/08/2014	900.22
	00507726SNV FIRE NON ASSET EQUIPMENT		03/27/2014	9,051.42
	00507725SNV FIRE NON ASSET EQUIPMENT		03/27/2014	5,208.84
2019499	05/29/2014 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	42,949.00		
	HOUSING REHB CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/02/2014	11,788.00
	HOUSING REHB CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/28/2014	11,105.00
	HOUSING REHB CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		02/28/2014	20,056.00
2019500	05/29/2014 NEW DIRECTIONS OF HC INC	1,858.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
COORDHMLESS	CDBG PROGRAM NEW DIRECTIONS	05/07/2014	1,858.00
2019501	05/29/2014 NEXTEL COMMUNICATIONS 229.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
718319481075	FIRE TELEPHONE/CELL PHONES	05/15/2014	229.84
2019502	05/29/2014 NMS LABS 6,073.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
117851	CORONER PROFESSIONAL SERVICES	04/30/2014	6,073.00
2019503	05/29/2014 NOBLES FARRIER SERVICE 70.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
440373	MUSEUM PROFESSIONAL SERVICES	05/09/2014	70.00
2019504	05/29/2014 PALMETTO MICROFILM SYSTEMS 231.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S-5933	REGISTER OF DEEDS SPECIALIZED SUPPLIES	04/10/2014	231.00
2019505	05/29/2014 PALMETTO PAVING CORP 160.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16918	PUBLIC WORKS ASPHALT SUPPLIES	05/20/2014	160.50
2019506	05/29/2014 PARTS AUTOMOTIVE LLC 735.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1460990401CM	INVENTORY GARAGE	05/19/2014	74.89-
1460989379CM	INVENTORY GARAGE	05/08/2014	110.00-
1460990400CM	INVENTORY GARAGE	05/19/2014	95.78-
1460990402CM	INVENTORY GARAGE	05/19/2014	92.99-
14609-86252	INVENTORY GARAGE	05/07/2014	74.89
14609-89156	INVENTORY GARAGE	05/06/2014	225.28
14609-89368	INVENTORY GARAGE	05/08/2014	289.00
14609-88448	INVENTORY GARAGE	04/28/2014	7.88
14609-88561	INVENTORY GARAGE	04/29/2014	119.25
14609-89243	INVENTORY GARAGE	05/07/2014	46.89
14609-89251	INVENTORY GARAGE	05/07/2014	26.74
14609-90346	INVENTORY GARAGE	05/19/2014	20.05
14609-89537	INVENTORY GARAGE	05/09/2014	74.89
14609-90122	INVENTORY GARAGE	05/16/2014	163.56
14609-90591	INVENTORY GARAGE	05/21/2014	60.43
2019507	05/29/2014 PARTS AUTOMOTIVE LLC 1,228.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14609-90598	INVENTORY GARAGE	05/21/2014	19.76
14609-90465	INVENTORY GARAGE	05/20/2014	154.66
14609-90455	INVENTORY GARAGE	05/20/2014	273.62
14609-90570	INVENTORY GARAGE	05/21/2014	123.67
14609-89828	INVENTORY GARAGE	05/13/2014	95.78
14609-90369	INVENTORY GARAGE	05/19/2014	185.99
14609-89417	INVENTORY GARAGE	05/08/2014	114.63
14609-90398	INVENTORY GARAGE	05/19/2014	260.13
2019508	05/29/2014 PEACH STATE AMBULANCE INC 658.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22589	INVENTORY OUTSIDE VENDORS	05/08/2014	658.98
2019509	05/29/2014 PEE DEE OFFICE SUPPLY 168.65		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
027112	FINANCE SERVICE CONTRACTS	05/22/2014	94.40
027115	FINANCE SERVICE CONTRACTS	05/22/2014	74.25
2019510	05/29/2014 PEE DEE PEST CONTROL 674.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	19142 FIRE PEST CONTROL	05/16/2014	674.00
2019511	05/29/2014 PEGASUS PRESS INC 2,398.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	14962 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/06/2014	2,398.00
2019512	05/29/2014 PERFORMANCE FOODSERVICE-IFH 2,664.06		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5388442CM DETENTION FOOD SUPPLIES	05/21/2014	155.64-
	5388442 DETENTION FOOD SUPPLIES	05/21/2014	2,695.98
	5389360 DETENTION FOOD SUPPLIES	05/22/2014	123.72
2019513	05/29/2014 PIZZA INN OF CONWAY 48.18		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	CK#9743 CLERK OF COURT FOOD SUPPLIES	04/22/2014	48.18
2019514	05/29/2014 POLLOCK FINANCIAL SERVICE 252.19		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	033372 DETENTION SERVICE CONTRACTS	05/19/2014	252.19
2019515	05/29/2014 PRINT ELECT 4,603.95		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1624 REGISTRATION & ELECTION NON ASSET EQUIPMENT	05/23/2014	4,603.95
2019516	05/29/2014 PRONTO PRESS CO, INC 243.96		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	50982 BEACH SERVICES SPECIALIZED SUPPLIES	05/17/2014	243.96
2019517	05/29/2014 RICKY'S LANDSCAPING INC 21,366.42		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9357 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/17/2014	20,497.55
	9351 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/17/2014	325.71
	9352 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/17/2014	543.16
2019518	05/29/2014 RITEWAY AUTO GLASS 346.10		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	15053 INVENTORY OUTSIDE VENDORS	05/12/2014	173.05
	15083 INVENTORY OUTSIDE VENDORS	05/15/2014	173.05
2019519	05/29/2014 RUSSO, LENORE 5.46		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5/15 LR LIBRARY TRAVEL	05/15/2014	5.46
2019520	05/29/2014 RUSTY'S PAINT & BODY 1,459.33		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1813 INVENTORY OUTSIDE VENDORS	05/20/2014	1,232.33
	1812 INVENTORY OUTSIDE VENDORS	05/20/2014	227.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019521	05/29/2014 SANTEE COOPER	2,507.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	SCP 09967 MAINTENANCE REPAIRS AND MAINTENANCE		05/21/2014	2,507.77
2019522	05/29/2014 SCDOT FINANCE OFFICE	37,949.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	416662 PLANNING BRIARCLIFFE TRAIL ENHANCEMENT		04/01/2014	37,949.29
2019523	05/29/2014 SHRED ALERT	20.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	12501 REGISTER OF DEEDS NON ASSET EQUIPMENT		05/20/2014	20.00
2019524	05/29/2014 SOUTHEAST FARM EQUIPMENT CO	2,836.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	390897 INVENTORY GARAGE		05/16/2014	2,836.86
2019525	05/29/2014 SOUTHERN ASPHALT	147,008.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	#5 707 WIDNG WIDEN SC 707 ENGINEERING ALLOCATION		04/19/2014	147,008.71
2019526	05/29/2014 STATE OF SOUTH CAROLINA	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	07475 POLICE SETTLEMENTS		05/21/2014	250.00
	07475 POLICE SETTLEMENTS		05/21/2014	250.00
2019527	05/29/2014 SWEARINGEN, RACHELLE	10.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	5/15 RS LIBRARY TRAVEL		05/22/2014	10.42
2019528	05/29/2014 SWORD & SHIELD ENTERPRISE	29,718.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	9280128 ADMINISTRATOR PROFESSIONAL SERVICES		04/30/2014	29,718.00
2019529	05/29/2014 SYSCO FOOD SER OF COLUMBIA	959.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	405212126 DETENTION FOOD SUPPLIES		05/21/2014	959.42
2019530	05/29/2014 TERRY'S LASER CARE LLC	770.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	1717 IT/GIS SERVICE CONTRACTS		05/21/2014	182.72
	1716 IT/GIS SERVICE CONTRACTS		05/21/2014	139.92
	1718 IT/GIS SERVICE CONTRACTS		05/21/2014	40.00
	1706 CLERK OF COURT OFFICE SUPPLIES		05/19/2014	285.40
	1706 CLERK OF COURT OFFICE SUPPLIES		05/19/2014	122.27
2019531	05/29/2014 THOMAS & BRITTAIN P.A.	1,487.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	32421 LEGAL LEGAL FEES		05/19/2014	1,487.50
2019532	05/29/2014 TIME WARNER CABLE	101.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	5/19/-5/18 PUBLIC DEFENDER SERVICE CONTRACTS		05/19/2014	101.07
2019533	05/29/2014 TIRE TOWN	4,576.31		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4079823	INVENTORY GARAGE	04/30/2014	1,756.18
4080902	INVENTORY GARAGE	05/21/2014	2,820.13
2019534	05/29/2014 TRESTLE BAKERY & CAFE, THE INVOICE # DESCRIPTION		153.30
	5/29/14 PUBLIC INFORMATION FOOD SUPPLIES	05/29/2014	153.30
2019535	05/29/2014 U S FOOD SERIVCE INVOICE # DESCRIPTION		5,125.97
	2602993 DETENTION FOOD SUPPLIES	05/15/2014	334.89
	2602992 DETENTION FOOD SUPPLIES	05/15/2014	2,188.32
	2833141 DETENTION FOOD SUPPLIES	05/22/2014	2,331.17
	2833142 DETENTION FOOD SUPPLIES	05/22/2014	271.59
2019536	05/29/2014 UNIFIRST CORPORATION INVOICE # DESCRIPTION		593.34
	239171 FLEET SERVICE UNIFORMS & CLOTHING	05/21/2014	90.79
	239255 ANIMAL CARE CENTER UNIFORMS & CLOTHING	05/21/2014	82.94
	240134 ANIMAL CARE CENTER UNIFORMS & CLOTHING	05/28/2014	82.94
	239072 MAINTENANCE UNIFORMS & CLOTHING	05/20/2014	22.49
	238997 MAINTENANCE UNIFORMS & CLOTHING	05/20/2014	5.31
	239057 MAINTENANCE UNIFORMS & CLOTHING	05/20/2014	10.00
	239711 MAINTENANCE UNIFORMS & CLOTHING	05/26/2014	298.87
2019537	05/29/2014 VIC BAILEY FORD INVOICE # DESCRIPTION		24,811.00
	F30829 FLEET CAPITAL FLEET CAPITAL	05/15/2014	24,811.00
2019538	05/29/2014 VWR INTERNATIONAL INVOICE # DESCRIPTION		256.00
	8057709074 POLICE SPECIALIZED SUPPLIES	05/12/2014	55.31
	8057674031 POLICE SPECIALIZED SUPPLIES	05/13/2014	200.69
2019539	05/29/2014 WAKE STONE CORP INVOICE # DESCRIPTION		14,041.59
	51158 PUBLIC WORKS ASPHALT SUPPLIES	05/13/2014	1,721.95
	51180 PUBLIC WORKS ASPHALT SUPPLIES	05/14/2014	1,436.96
	51138 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/12/2014	382.43
	51139 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/12/2014	1,038.74
	51138 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/12/2014	1,972.91
	51138 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/12/2014	92.67
	51135 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/12/2014	1,301.96
	51137 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/12/2014	1,560.27
	51159 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/13/2014	776.37
	51181 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/14/2014	194.21
	51182 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/14/2014	199.06
	51160 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/13/2014	385.33
	51158 PUBLIC WORKS ASPHALT SUPPLIES	05/13/2014	179.55
	51134 PUBLIC WORKS ASPHALT SUPPLIES	05/12/2014	1,525.67
	51180 PUBLIC WORKS ASPHALT SUPPLIES	05/14/2014	1,273.51
2019540	05/29/2014 WAKE STONE CORP INVOICE # DESCRIPTION		9,191.80
	51135 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/12/2014	92.88
	51161 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/13/2014	3,122.91
	51136 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/12/2014	3,517.34
	51183 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	05/14/2014	2,458.67

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019541	05/29/2014 WILSON JONATHAN M	1,250.66		
050914	FIRE EMPLOYEE TRAINING		05/06/2014	1,250.66
2019542	05/29/2014 ADKINS, KEVIN	187.50		
274859 KA	DETENTION TRAVEL		04/17/2014	187.50
2019543	05/29/2014 BARFIELD, TABITHA	300.00		
274851 TB	VETERAN AFFAIRS TRAVEL		02/20/2014	300.00
2019544	05/29/2014 BB & T	195.50		
67101	POLICE PROFESSIONAL SERVICES		04/18/2014	195.50
2019545	05/29/2014 BOWER, SCOTT	187.50		
274846 SB	DETENTION TRAVEL		04/17/2014	187.50
2019546	05/29/2014 CAPPS, HOLLY	22.02		
274469REI HC	DEPARTMENT OVERHEAD POSTAGE		05/16/2014	22.02
2019547	05/29/2014 CENTER FOR EDUCATION &	159.00		
05122014	HUMAN RESOURCES PRINTING & BINDING		05/12/2014	159.00
2019548	05/29/2014 DISH NETWORK LLC	68.07		
8255707 5/14	POLICE TELEPHONE		05/21/2014	68.07
2019549	05/29/2014 GLOVER, TIFFANY BALLEEN	300.00		
274850 TBG	VETERAN AFFAIRS TRAVEL		02/20/2014	300.00
2019550	05/29/2014 GORE, MELTON	152.41		
274849 MG	POLICE FOOD SUPPLIES		05/27/2014	152.41
2019551	05/29/2014 HORRY COUNTY REGISTER OF DEEDS	20.00		
274860	TREASURER OFFICE SUPPLIES		05/28/2014	20.00
2019552	05/29/2014 JUMP AND FUN PARTY RENTALS LLC	214.00		
48	FIRE PROFESSIONAL SERVICES		05/19/2014	214.00
2019553	05/29/2014 MOSSI, STEPHANIE	50.00		
478175	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/12/2014	50.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019554	05/29/2014 NORTH MYRTLE BEACH, CITY OF	79.69		
101415	5/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/15/2014	79.69
2019555	05/29/2014 OFFICE OF STATE CONTROLLER	17.69		
274861	EXTRA A/P OTHER		05/22/2014	17.69
2019556	05/29/2014 ORLOWSKI, ROBERT	75.00		
274778	RO DETENTION TRAVEL		05/20/2014	75.00
2019557	05/29/2014 PETTY CASH - DETENTION	70.14		
274780	DETENTION OFFICE SUPPLIES		05/21/2014	54.60
274780	DETENTION TRANSFERS & EXTRADITIONS		05/21/2014	15.54
2019558	05/29/2014 PETTY CASH-IT DEPT	98.79		
274781	IT/GIS SPECIALIZED SUPPLIES		05/21/2014	75.98
274781	IT/GIS OFFICE SUPPLIES		05/21/2014	22.81
2019559	05/29/2014 S C CRIMINAL JUSTICE	560.00		
274889	POLICE EMPLOYEE TRAINING		05/27/2014	560.00
2019560	05/29/2014 S C ELECTRIC & GAS	9,234.28		
7553	5/14 DETENTION ELECTRICITY		05/19/2014	1,985.22
7060	5/14 DETENTION ELECTRICITY		05/19/2014	340.08
6513	5/14 DETENTION ELECTRICITY		05/19/2014	4,910.55
7111	5/14 DETENTION ELECTRICITY		05/19/2014	293.22
5931	5/14 DETENTION ELECTRICITY		05/19/2014	195.17
5556	5/14 DETENTION ELECTRICITY		05/19/2014	870.67
5643	5/14 ANIMAL CARE CENTER ELECTRICITY		05/19/2014	38.57
3317	5/14 ANIMAL CARE CENTER ELECTRICITY		05/19/2014	304.90
5948	5/14 DEPARTMENT OVERHEAD ELECTRICITY		05/19/2014	120.87
4470	5/14 DEPARTMENT OVERHEAD ELECTRICITY		05/19/2014	135.31
5929	5/14 SOCIAL SERVICES ELECTRICITY		05/19/2014	39.72
2019561	05/29/2014 S C P R A	40.00		
274844	REGISTER OF DEEDS TRAVEL		05/22/2014	40.00
2019562	05/29/2014 SANTEE COOPER	58,579.70		
508610	5/14 DEPARTMENT OVERHEAD ELECTRICITY		05/20/2014	864.95
268181	5/14 MAINTENANCE ELECTRICITY		05/20/2014	152.35
019000	5/14 DEPARTMENT OVERHEAD ELECTRICITY		05/21/2014	508.46
099862	5/14 MAINTENANCE ELECTRICITY		05/21/2014	118.69
527211	5/14 DEPARTMENT OVERHEAD ELECTRICITY		05/21/2014	8,484.45
310680	5/14 DEPARTMENT OVERHEAD ELECTRICITY		05/21/2014	21,285.32
560330	5/14 FIRE ELECTRICITY		05/21/2014	103.85
568740	5/14 MAINTENANCE ELECTRICITY		05/21/2014	25.96
581780	5/14 DEPARTMENT OVERHEAD ELECTRICITY		05/21/2014	19,406.70
642331	5/14 DEPARTMENT OVERHEAD ELECTRICITY		05/21/2014	59.05
692011	5/14 REGISTRATION & ELECTION ELECTRICITY		05/21/2014	944.20

	692011	5/14	CDBG PROGRAM ELECTRICITY		05/21/2014	236.05
	902540	5/14	MAINTENANCE ELECTRICITY		05/21/2014	697.17
	766000	5/14	MUSEUM ELECTRICITY		05/21/2014	152.58
	929000	5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/21/2014	5,539.92
2019563	05/29/2014		SANTEE COOPER	15,084.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	978000	5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/21/2014	383.31
	980340	5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/21/2014	23.72
	721452	5/14	PARKS AND RECREATION ELECTRICITY		05/19/2014	1,405.37
	524610	5/14	LIBRARY ELECTRICITY		05/16/2014	571.81
	180960	5/14	MUSEUM ELECTRICITY		05/22/2014	7,297.38
	667000	5/14	LIBRARY ELECTRICITY		05/21/2014	460.50
	301091	5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/23/2014	4,546.64
	318810	5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/23/2014	395.75
2019564	05/29/2014		SIRCHIE FINGER PRINT LAB	111.85		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0164808-IN		DUE TO SHERIFF SEX OFFENDERS		05/23/2014	111.85
2019565	05/29/2014		TAPS - TREASURER	30.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	274854		TREASURER MEMBERSHIPS & DUES		05/28/2014	30.00
2019566	05/29/2014		WOODBURY, GINA	18.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	274852 GW		LEGAL LEGAL FEES		05/28/2014	18.48
2019567	05/29/2014		BARWICK, PATRICIA	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/13-22 PB		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/22/2014	150.00
2019568	05/29/2014		BLANDFORD, CARLI	65.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	274927 CB		MISCELLANEOUS REVENUE PROGRAMS		05/22/2014	65.00
2019569	05/29/2014		CHADWICK-JENKINS, LORI	80.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/13-22 LCJ		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/22/2014	80.00
2019570	05/29/2014		GRAND STRAND WATER & SEWER	49.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	176113	5/14	PARKS AND RECREATION WATER & SEWER		05/20/2014	37.05
	176017	5/14	PARKS AND RECREATION WATER & SEWER		05/20/2014	12.45
2019571	05/29/2014		HAYS, SUSAN	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/12-21 SH		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/22/2014	120.00
2019572	05/29/2014		MOYER, SCOTT	35.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	274928 SM		MISCELLANEOUS REVENUE PROGRAMS		05/20/2014	35.00
2019573	05/29/2014		MULLEN, JENNIFER	25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
274929 JM	05/22/2014	MISCELLANEOUS REVENUE PROGRAMS	25.00
2019574	05/29/2014	PARKER, SARAH ROBBINS	125.00
5/13-22 SP	05/22/2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	125.00
2019575	05/29/2014	PEPCO ENERGY SERVICES INC	.10
#2 067611	04/01/2014	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT	.10
2019576	05/29/2014	SUNWAY CHARTERS & TOURS	1,025.00
9577	05/19/2014	PARKS AND RECREATION ADULT SENIOR PROGRAMS	1,025.00
2019577	05/29/2014	TIME WARNER CABLE	201.74
5/24-6/23	05/02/2014	PARKS AND RECREATION TELEPHONE	201.74
2019578	05/29/2014	TORTORICI, HEATHER E	80.00
5/13-22 HT	05/22/2014	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	80.00
2019579	05/29/2014	UNIFIRST CORPORATION	41.48
239710	05/26/2014	PARKS AND RECREATION UNIFORMS & CLOTHING	41.48
2019580	05/29/2014	4IMPRINT, INC	956.61
3310528	04/25/2014	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	685.48
1748520	04/28/2014	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	271.13
2019581	05/29/2014	SANTEE COOPER	374.08
893356 5/14	05/16/2014	PARKS AND RECREATION ELECTRICITY	299.18
187822 5/14	05/16/2014	PARKS AND RECREATION ELECTRICITY	74.90