

HORRY COUNTY CHECK REGISTER 06/01/2014 - 06/30/2014

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2019582	06/02/2014	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 14 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		06/02/2014	1,000.00
2019583	06/02/2014	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 14 HC	COUNTY COUNCIL PROFESSIONAL SERVICES		06/02/2014	6,000.00
2019584	06/02/2014	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUN 14 SOL	SOLICITOR-DRUG COURT RENTS & LEASES		06/02/2014	850.00
2019585	06/02/2014	THE WAREHOUSE INC OF CONWAY	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 14 SOL	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		06/02/2014	2,500.00
2019586	06/02/2014	OFFICE OF INSURANCE SERVICES	89,728.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2014IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		05/22/2014	40,914.00
	JUNE 2014IND	DUE FROM RETIRED EMPLOYEES		05/22/2014	45,280.64
	JUNE 2014IND	DUE FROM RETIRED EMPLOYEES		05/22/2014	3,492.24
	JUNE 2014IND	DUE FROM COBRA		05/22/2014	41.64
2019587	06/02/2014	OFFICE OF INSURANCE SERVICES	592,020.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2014ACT	PREPAID EXPENSES BENEFIT RELATED		05/22/2014	592,020.10
2019588	06/03/2014	PITNEY BOWES GLOBAL FINANCIAL	1,264.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8341778MY14	HUMAN RESOURCES RENTS & LEASES		05/13/2014	1,264.68
2019589	06/05/2014	AMERICAN TIME DATA	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129948	FINANCE SERVICE CONTRACTS		05/01/2014	115.00
	130250	CLERK OF COURT - FAMILY COURT RENTS & LEASES		06/01/2014	230.00
2019590	06/05/2014	AT&T MOBILITY	412.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	878882674X06	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/24/2014	412.50
2019591	06/05/2014	BAIRD, DARREN CAROL PE LLC	2,295.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		06/04/2014	2,295.00
2019592	06/05/2014	BARRON, MARY ANN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275109 MB	MISCELLANEOUS REVENUE PROGRAMS		05/29/2014	60.00
2019593	06/05/2014	BEST EXTERMINATING, INC (MB)	24.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	26001	LIBRARY PEST CONTROL		05/28/2014	24.53
2019594	06/05/2014	BEST UNIFORMS, INC	261.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	339125	SHERIFF UNIFORMS & CLOTHING		05/19/2014	201.80
	32923802	SHERIFF UNIFORMS & CLOTHING		05/19/2014	59.40
2019595	06/05/2014	BIG NERD RANCH LLC	5,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43633	FIRE EMPLOYEE TRAINING		05/23/2014	5,200.00
2019596	06/05/2014	BLACK MULE PRINT SERVICES	1,663.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301809	AUDITOR SPECIALIZED SUPPLIES		05/22/2014	1,663.90
2019597	06/05/2014	BOJANGLES' RESTAURANTS INC	33.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10029	CLERK OF COURT FOOD SUPPLIES		05/28/2014	33.35
2019598	06/05/2014	BOULINEAUS INC	618.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06-400885	PUBLIC WORKS SPECIALIZED SUPPLIES		05/26/2014	470.00
	07-401785	PUBLIC WORKS SPECIALIZED SUPPLIES		05/26/2014	78.00
	08-402011	PUBLIC WORKS SPECIALIZED SUPPLIES		05/26/2014	47.90
	08-402011	PUBLIC WORKS SPECIALIZED SUPPLIES		05/26/2014	22.10
2019599	06/05/2014	BROMELL, STEVE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275110 SB	MISCELLANEOUS REVENUE PROGRAMS		05/28/2014	75.00
2019600	06/05/2014	BURKHARDT, SCOTT	29.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/24/14 SB	EMERGENCY MEDICAL SERVICES TRAVEL		05/24/2014	2.94
	5/18/14 SB	EMERGENCY MEDICAL SERVICES TRAVEL		05/22/2014	26.88
2019601	06/05/2014	CANNON'S SMALL ENGINE	238.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05212014	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/21/2014	238.61
2019602	06/05/2014	CANTRELL, PAT	50.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05292014	PRISONER CANTEEN PROCEEDS		05/29/2014	50.15
2019603	06/05/2014	CAUSEY, PAULA	10.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/22/14 PC	LIBRARY TRAVEL		05/23/2014	10.50
2019604	06/05/2014	CDM SMITH INC	122,813.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37 US 17/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/27/2014	122,813.55
2019605	06/05/2014	CHANNING BETE COMPANY, INC	285.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
52807230	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		05/29/2014	285.91
2019606	06/05/2014 CHICK-FIL-A	178.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
017566426	CLERK OF COURT FOOD SUPPLIES		05/29/2014	178.64
2019607	06/05/2014 COASTAL FENCE & SUPPLY CO	386.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3734	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		04/27/2014	386.12
2019608	06/05/2014 COMMONWEALTH OF MASS DOR	148.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
240929496	LEVY CHILD SUPPORT		06/03/2014	148.96
2019609	06/05/2014 COMMUNICATION MANAGEMENT INC	1,501.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
32594	POLICE PROFESSIONAL SERVICES		05/28/2014	1,501.63
2019610	06/05/2014 CONCRETE DESIGNS	508.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
912264	STORMWATER MANAGEMENT CEMENT & MASONRY		05/18/2014	508.25
2019611	06/05/2014 CONSTRUCTION EQUIP REPAIR INC	48.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11007	INVENTORY OUTSIDE VENDORS		05/13/2014	48.28
2019612	06/05/2014 CONWAY RECYCLING	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
274979	FALSE ALARM FEES		05/29/2014	150.00
2019613	06/05/2014 CONWAY, CITY OF	5,964.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1621600	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	243.52
1634000	5/14 REGISTRATION & ELECTION WATER & SEWER		05/30/2014	107.10
1634000	5/14 CDBG PROGRAM WATER & SEWER		05/30/2014	26.77
1620300	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	42.96
1620400	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	50.12
1619400	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	1,092.85
1620000	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	1,810.81
1620000	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	14.75
1620000	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	258.18
1616300	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	59.27
1915700	5/14 MUSEUM WATER & SEWER		05/30/2014	76.21
2228600	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	260.13
2228550	5/14 MUSEUM WATER & SEWER		05/30/2014	423.99
2653022	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	1,472.90
2653025	5/14 COMMUNICATIONS WATER & SEWER		05/30/2014	24.51
2019614	06/05/2014 CONWAY, CITY OF	12,830.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2653022	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	134.91
2021395	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	134.76
2758507	5/14 FIRE WATER & SEWER		05/30/2014	25.61
2758507	5/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/30/2014	25.61
2811065	5/14 DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	48.12
2810674	5/14 HEALTH DEPARTMENT WATER & SEWER		05/30/2014	297.08
2810674	5/14 DETENTION WATER & SEWER		05/30/2014	57.72

	2810674	5/14	DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	2,807.56
	2810672	5/14	DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	100.64
	2811367	5/14	MUSEUM WATER & SEWER		05/30/2014	67.72
	2810672	5/14	ANIMAL CARE CENTER WATER & SEWER		05/30/2014	475.08
	2810670	5/14	DETENTION WATER & SEWER		05/30/2014	172.94
	2810670	5/14	DEPARTMENT OVERHEAD WATER & SEWER		05/30/2014	280.34
	2810670	5/14	DETENTION WATER & SEWER		05/30/2014	1,237.00
	2810669	5/14	DETENTION WATER & SEWER		05/30/2014	6,965.24
2019615	06/05/2014		CONWAY, CITY OF	5,620.93		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2810674	5/14	DETENTION WATER & SEWER		05/30/2014	1,422.92
	2810669	5/14	DETENTION WATER & SEWER		05/30/2014	54.10
	2810669	5/14	DETENTION WATER & SEWER		05/30/2014	3,670.35
	1642100	5/14	LIBRARY WATER & SEWER		05/30/2014	126.28
	1642100	5/14	MAINTENANCE WATER & SEWER		05/30/2014	126.29
	1921400	5/14	LIBRARY WATER & SEWER		05/30/2014	94.14
	1928200	5/14	LIBRARY WATER & SEWER		05/30/2014	46.74
	1928400	5/14	LIBRARY WATER & SEWER		05/30/2014	40.05
	1928400	5/14	MUSEUM WATER & SEWER		05/30/2014	40.06
2019616	06/05/2014		CROWN REEF RESORT LLC	7,628.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/30/2014		DUE TO EMS - FIRE DONATIONS		05/30/2014	7,628.01
2019617	06/05/2014		CSSD	400.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248391633		LEVY CHILD SUPPORT		06/03/2014	400.00
2019618	06/05/2014		D D C ENGINEERS INC	4,654.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1404263		ENGINEERING CTC PROJECTS		04/30/2014	1,280.00
	1404299		INTERNATIONAL DRIVE ENGINEERING ALLOCATION		04/30/2014	3,374.98
2019619	06/05/2014		DARDEN, AMANDA	1,890.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/24/14 AD		PARKS AND RECREATION YOUTH SOCCER		05/27/2014	1,890.00
2019620	06/05/2014		DIVISION OF CHILD SUPPORT	345.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627		LEVY CHILD SUPPORT		06/03/2014	345.00
2019621	06/05/2014		DOCTOR'S CARE OF SC	1,158.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	BTB235	10/13	HUMAN RESOURCES EMPLOYEE MEDICAL		02/05/2014	298.00
	BTB235	12/13	HUMAN RESOURCES EMPLOYEE MEDICAL		02/05/2014	132.00
	BTB235	1/14	HUMAN RESOURCES EMPLOYEE MEDICAL		02/05/2014	32.00
	BTB235	9/13	HUMAN RESOURCES EMPLOYEE MEDICAL		02/05/2014	696.00
2019622	06/05/2014		DOCTORS CARE	11,475.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	BTB20358	OCT	FIRE EMPLOYEE MEDICAL		04/21/2014	4,786.00
	BTB20358	OCT	FIRE EMPLOYEE MEDICAL		04/21/2014	3,029.00
	BTB20358	OCT	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		04/21/2014	3,660.00
2019623	06/05/2014		DOCUSYSTEMS	200.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	304250	PUBLIC DEFENDER SERVICE CONTRACTS		05/29/2014	200.35
2019624	06/05/2014	ELVIS STORAGE CONTAINERS, INC	699.25		
	79464	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/19/2014	80.25
	78862	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/21/2014	81.00
	79463	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/19/2014	107.00
	78863	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/21/2014	108.00
	79465	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/19/2014	107.00
	77712	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/24/2014	108.00
	78861	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/21/2014	108.00
2019625	06/05/2014	EMPIRE EQUIPMENT COMPANY	9,364.92		
	00356544	FIRE NON ASSET EQUIPMENT		05/30/2014	9,364.92
2019626	06/05/2014	FABINA KYLE	285.00		
	5/10-24/14KF	PARKS AND RECREATION YOUTH SOCCER		05/27/2014	285.00
2019627	06/05/2014	FAMILY COURT OF CHAS COUNTY	203.82		
	247635097	LEVY CHILD SUPPORT		06/03/2014	203.82
2019628	06/05/2014	FEDEX	705.16		
	266667078	FINANCE FEDEX/UPS		05/27/2014	56.61
	265928873	CDBG PROGRAM FEDEX/UPS		05/20/2014	79.12
	265928873	SOLICITOR FEDEX/UPS		05/20/2014	73.31
	166017868	POLICE FEDEX/UPS		05/20/2014	496.12
2019629	06/05/2014	FEDEX KINKO'S	181.12		
	157500009440	SOLICITOR PROFESSIONAL SERVICES		06/01/2014	181.12
2019630	06/05/2014	FELLOWS JAMES	225.00		
	5/10-24/14JF	PARKS AND RECREATION YOUTH SOCCER		05/27/2014	225.00
2019631	06/05/2014	FERGUSON ENTERPRIZE INC	454.90		
	0331860	STORMWATER MANAGEMENT CEMENT & MASONRY		04/21/2014	454.90
2019632	06/05/2014	FIRST STAFFING	3,652.16		
	CW12681	ANIMAL CARE CENTER TEMPORARY SERVICES		04/09/2014	460.00
	CW12712	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/03/2014	3,192.16
2019633	06/05/2014	FORDS PROPANE GAS INC	467.79		
	479339	PARKS AND RECREATION ELECTRICITY		05/19/2014	467.79
2019634	06/05/2014	FRONTIER	68,455.85		
	1890184 5/14	E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2014	28.76

	1890131	5/14	E-911 EMERGENCY TELEPHONE	TELEPHONE		05/20/2014	97.68
	1890050	5/14	E-911 EMERGENCY TELEPHONE	TELEPHONE		05/20/2014	27,759.84
	1890157	5/14	E-911 EMERGENCY TELEPHONE	TELEPHONE		05/20/2014	40,569.57
2019635	06/05/2014		FUN EXPRESS LLC		191.32		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	66380433801		PARKS AND RECREATION	OUTDOOR RECREATION		05/20/2014	191.32
2019636	06/05/2014		G & G SALES AND SERVICE LLC		350.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	3621		PARKS AND RECREATION	MINOR IMPROVEMENTS CONTINGENCY		01/13/2014	350.00
2019637	06/05/2014		GALE GROUP THE		889.06		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	52154273		LIBRARY BOOKS &	EDUCATIONAL SUPPLIES		05/21/2014	499.36
	52163731		LIBRARY BOOKS &	EDUCATIONAL SUPPLIES		05/22/2014	348.18
	52163627		LIBRARY BOOKS &	EDUCATIONAL SUPPLIES		05/22/2014	41.52
2019638	06/05/2014		GALIANO, DENISE		140.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	5/19-28/14DG		PARKS AND RECREATION	CRAFTS, CLASSES AND CLUBS		05/29/2014	60.00
	5/20-29/14DG		PARKS AND RECREATION	CRAFTS, CLASSES AND CLUBS		05/30/2014	80.00
2019639	06/05/2014		GALLS INC		109.53		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	001979575		DETENTION UNIFORMS &	CLOTHING		05/20/2014	109.53
2019640	06/05/2014		GEORGETOWN COUNTY COC		94.50		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	248597754		LEVY CHILD SUPPORT			06/03/2014	94.50
2019641	06/05/2014		GERANCHER, KATHY A		10.50		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	5/15/14 KG		LIBRARY TRAVEL			05/23/2014	10.50
2019642	06/05/2014		GLASSCOCK COMPANY, INC		1,026.41		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	22725		PARKS AND RECREATION	MINOR IMPROVEMENTS CONTINGENCY		05/24/2014	1,026.41
2019643	06/05/2014		GLOBAL FOODS INC		5,308.80		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	3025047IN		DETENTION FOOD SUPPLIES			05/08/2014	5,308.80
2019644	06/05/2014		GORE & ASSOCIATES MANAGMENT		6,443.32		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	0112642		CDBG PROGRAM	TEMPORARY SERVICES		05/12/2014	369.92
	0112991		CDBG PROGRAM	TEMPORARY SERVICES		06/02/2014	369.92
	0112887		CLERK OF COURT	TEMPORARY SERVICES		05/26/2014	948.35
	0112886		ANIMAL CARE CENTER	TEMPORARY SERVICES		05/26/2014	1,714.56
	0112993		ANIMAL CARE CENTER	TEMPORARY SERVICES		06/02/2014	1,906.32
	0112994		CLERK OF COURT	TEMPORARY SERVICES		06/02/2014	1,134.25
2019645	06/05/2014		GOVERNMENT FINANCE OFFICERS		170.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	274981		FINANCE EMPLOYEE	TRAINING		05/13/2014	170.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019646	06/05/2014 GRAND STRAND WATER & SEWER	731.20		
7041477	6/14 PARKING PROGRAM-GC WATER & SEWER		06/01/2014	45.84
6131305	6/14 LIBRARY WATER & SEWER		06/01/2014	75.14
6132161	6/14 LIBRARY WATER & SEWER		06/01/2014	175.49
5000871	6/14 PUBLIC WORKS WATER & SEWER		06/01/2014	148.35
5000000	6/14 PUBLIC WORKS WATER & SEWER		06/01/2014	32.05
1600090	5/14 PARKS AND RECREATION WATER & SEWER		05/25/2014	150.94
7066000	6/14 PARKS AND RECREATION WATER & SEWER		06/01/2014	12.09
7066000	6/14 PARKS AND RECREATION WATER & SEWER		06/01/2014	13.29
7066000	6/14 PARKS AND RECREATION WATER & SEWER		06/01/2014	17.12
7066000	6/14 PARKS AND RECREATION WATER & SEWER		06/01/2014	15.77
7066100	6/14 PARKS AND RECREATION WATER & SEWER		06/01/2014	12.92
7066100	6/14 PARKS AND RECREATION WATER & SEWER		06/01/2014	17.00
7066100	6/14 PARKS AND RECREATION WATER & SEWER		06/01/2014	15.20
2019647	06/05/2014 GRAND STRAND WATER & SEWER	2,422.04		
763187	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/06/2014	2,422.04
2019648	06/05/2014 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		06/03/2014	227.50
2019649	06/05/2014 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		06/03/2014	209.99
2019650	06/05/2014 HALL SIGNS, INC	831.61		
291351	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		05/29/2014	831.61
2019651	06/05/2014 HAMCO OF W PA	190.00		
175885	REGISTER OF DEEDS SPECIALIZED SUPPLIES		05/29/2014	190.00
2019652	06/05/2014 HAMMOND, JOHN WESLEY	225.00		
5/10-24/14WH	PARKS AND RECREATION YOUTH SOCCER		05/27/2014	225.00
2019653	06/05/2014 HAVRON, KERI	165.00		
5/22-29/14KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/01/2014	165.00
2019654	06/05/2014 HERALD OFFICE SUPPLY	46.72		
23537360	MAINTENANCE SERVICE CONTRACTS		05/27/2014	46.72
2019655	06/05/2014 HIS HANDS OF HORRY COUNTY	500.00		
1686 SHANNON	CDBG PROGRAM HIS HANDS OF HORRY COUNTY		05/28/2014	500.00
2019656	06/05/2014 HOME DEPOT #1122	150.00		





78604807	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	47.52
78604808	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	68.04
78604809	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	41.19
78604810	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	71.30
78604811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	141.14
78604812	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	30.03
78604813	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	135.65
78604814	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	71.25
78604815	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	153.10
78604816	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	233.94
78604817	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	501.27
78604818	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	59.12
78604819	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2014	61.24
78631743	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2014	71.25
78631744	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2014	42.78

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2019664	06/05/2014 INGRAM LIBRARY SERVICES INC		1,145.20
78631745	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2014	44.36
78631746	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2014	108.40
78631747	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2014	39.96
78631748	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2014	12.24
78631749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2014	17.64
78631750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2014	26.50
78631751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2014	52.85
78631752	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2014	17.64
78647963	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	397.19
78647964	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	142.50
78647965	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	90.16
78647966	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	48.18
78647967	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	56.92
78647968	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	31.62
78647969	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	59.04

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2019665	06/05/2014 INGRAM LIBRARY SERVICES INC		1,630.69
78647970	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	161.97
78647971	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	73.90
78647972	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	29.45
78647973	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	52.85
78647974	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	105.70
78647975	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	52.85
78658970	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	31.38
78658971	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	30.58
78658972	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/20/2014	28.94
78669181	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	326.55
78669182	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	296.82
78669183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	118.16
78669184	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	170.56
78669185	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	93.10
78669186	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	57.88

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2019666	06/05/2014 INGRAM LIBRARY SERVICES INC		1,282.88
78669187	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	130.64
78669188	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	279.82
78682473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	142.60
78682474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	45.93
78682475	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	17.64
78682476	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	11.76
78682477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	28.12
78682478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2014	19.96

	78689733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	50.73
	78689734	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	114.67
	78689735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	57.04
	78689736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	69.60
	78689737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	35.19
	78689738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	112.61
	78689739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	166.57
2019667	06/05/2014	INGRAM LIBRARY SERVICES INC	1,081.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78689740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	144.61
	78689742	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	126.51
	78689743	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	93.89
	78689744	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	474.08
	78689745	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	70.07
	78689746	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	73.80
	78689741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	98.22
2019668	06/05/2014	INMARSAT SOLUTIONS (US) INC	46.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11405103457	EMERGENCY MANAGEMENT TELEPHONE		06/03/2014	46.99
2019669	06/05/2014	KUETHER, PAIGE	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275133 PK	MISCELLANEOUS REVENUE PROGRAMS		05/29/2014	120.00
2019670	06/05/2014	LANCASTER COUNTY FAMILY COURT	229.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013DR29122	LEVY CHILD SUPPORT		06/03/2014	229.95
2019671	06/05/2014	LAWMEN'S SAFETY SUPPLY	7,144.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI611077	DETENTION SPECIALIZED SUPPLIES		05/28/2014	2,520.92
	SI610387	POLICE SPECIALIZED SUPPLIES		05/22/2014	4,623.48
2019672	06/05/2014	LEAF CAPITAL FUNDING LLC	298.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5035110	TREASURER SERVICE CONTRACTS		05/21/2014	145.50
	5035110	TREASURER SERVICE CONTRACTS		05/21/2014	153.09
2019673	06/05/2014	LEGENDS GOLF CLUB HOUSE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274982	FALSE ALARM FEES		05/29/2014	25.00
2019674	06/05/2014	LENNAR CAROLINAS LLC	28,460.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BRKFLD EST I	PERFORMANCE BONDS HELD ROADS		05/28/2014	28,460.00
2019675	06/05/2014	LEPCZYNSKI, NICHOLAS SCOTT	520.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/10-24/14NL	PARKS AND RECREATION YOUTH SOCCER		05/27/2014	520.00
2019676	06/05/2014	LETT, VONNAH	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275135 VL	MISCELLANEOUS REVENUE PROGRAMS		06/02/2014	35.00

2019677	06/05/2014	LEWIS, KATELYN	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/17-24/14KL	PARKS AND RECREATION YOUTH SOCCER		05/29/2014	90.00
2019678	06/05/2014	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		06/03/2014	122.85
2019679	06/05/2014	LIVELY, TERESA B	285.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/12-23/14TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/29/2014	285.00
2019680	06/05/2014	LORIS, CITY OF	91.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351 5/14	LIBRARY WATER & SEWER		05/19/2014	91.62
2019681	06/05/2014	LOVE CHEVROLET	20,417.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73572	SOLICITOR-DRUG COURT AUTOMOTIVE EQUIPMENT		05/15/2014	20,417.00
2019682	06/05/2014	LOW COUNTRY LANDSCAPING	8,863.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	975	PARKING PROGRAM-SD GROUNDS MAINTENANCE		05/27/2014	8,863.20
2019683	06/05/2014	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		06/03/2014	152.56
2019684	06/05/2014	MARION COUNTY CLERK OF COURT	117.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20010563	LEVY CHILD SUPPORT		06/03/2014	117.60
2019685	06/05/2014	MCCRARY, PATRICIA ABIGAIL	228.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/28-29 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/29/2014	228.75
2019686	06/05/2014	MCKNIGHT,FRAN	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275093	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/29/2014	55.00
2019687	06/05/2014	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		06/03/2014	87.75
2019688	06/05/2014	MID ATLANTIC DRAINAGE INC	3,766.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257984	PUBLIC WORKS DRAINAGE IMPROVEMENTS		05/19/2014	2,316.55
	258061	PUBLIC WORKS DRAINAGE IMPROVEMENTS		05/19/2014	1,450.06
2019689	06/05/2014	MIDWEST TAPE	495.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91873402	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/19/2014	52.88
	91882798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	105.98

	91882403	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	305.28
	91882401	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2014	31.32
2019690	06/05/2014	MOORE, PATRICK	186.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14042283	POLICE EVIDENCE MONIES		06/03/2014	186.00
2019691	06/05/2014	MORRIS, LISA	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14038850	POLICE EVIDENCE MONIES		06/03/2014	160.00
2019692	06/05/2014	MOTOROLA	321.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13011084	COMMUNICATIONS NON ASSET EQUIPMENT		05/23/2014	321.00
2019693	06/05/2014	MUNICIPAL EMERGENCY SERVICES	930.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00514207_SNV	FIRE UNIFORMS & CLOTHING		04/17/2014	461.19
	00514207_SNV	FIRE UNIFORMS & CLOTHING		04/17/2014	29.33
	00514207_SNV	FIRE UNIFORMS & CLOTHING		04/17/2014	440.03
2019694	06/05/2014	N A D A APPRAISAL GUIDES	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1334522	AUDITOR SPECIALIZED SUPPLIES		05/08/2014	70.00
2019695	06/05/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		06/03/2014	217.19
2019696	06/05/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		06/03/2014	238.50
2019697	06/05/2014	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		06/03/2014	195.00
2019698	06/05/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		06/03/2014	137.00
2019699	06/05/2014	N C CHILD SUPPORT COLLECTIONS	143.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329	LEVY CHILD SUPPORT		06/03/2014	143.00
2019700	06/05/2014	N C CHILD SUPPORT COLLECTIONS	120.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006066646	LEVY CHILD SUPPORT		06/03/2014	120.50
2019701	06/05/2014	NYSCSPC	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		06/03/2014	260.00
2019702	06/05/2014	OR COLAN ASSOCIATES	14,903.21		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#9 707 WIDNG	WIDEN SC 707 ENGINEERING ALLOCATION	05/27/2014	14,903.21
2019703	06/05/2014 OCLC INVOICE # DESCRIPTION		407.04
	0000302560 LIBRARY COMPUTER SERVICES	02/28/2014	407.04
2019704	06/05/2014 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION		229.19
	279881338 LEVY CHILD SUPPORT	06/03/2014	229.19
2019705	06/05/2014 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION		220.98
	286804494 LEVY CHILD SUPPORT	06/03/2014	220.98
2019706	06/05/2014 OLIVEIRA, NICOLE INVOICE # DESCRIPTION		35.00
	275098 NO MISCELLANEOUS REVENUE PROGRAMS	05/28/2014	35.00
2019707	06/05/2014 ONEILL JOEY INVOICE # DESCRIPTION		90.00
	5/17-24 JO PARKS AND RECREATION YOUTH SOCCER	05/29/2014	90.00
2019708	06/05/2014 PA SCDU INVOICE # DESCRIPTION		275.00
	209566224 LEVY CHILD SUPPORT	06/03/2014	275.00
2019709	06/05/2014 PA SCDU INVOICE # DESCRIPTION		177.50
	0491100816 LEVY CHILD SUPPORT	06/03/2014	177.50
2019710	06/05/2014 PALMETTO CORP OF CONWAY INVOICE # DESCRIPTION		74,447.02
	#3 17 BP AL ENGINEERING CTC PROJECTS	06/02/2014	17,287.79
	17005 ENGINEERING PRIVATE CONSTRUCTION	06/03/2014	37,008.30
	17005 ENGINEERING CTC PROJECTS	06/03/2014	20,150.93
2019711	06/05/2014 PALMETTO PAVING CORP INVOICE # DESCRIPTION		128.40
	16922 PUBLIC WORKS ASPHALT SUPPLIES	05/21/2014	128.40
2019712	06/05/2014 PARTY MAKER INVOICE # DESCRIPTION		60.44
	10646 PARKS AND RECREATION SPECIAL EVENTS	11/25/2013	30.22
	10645 PARKS AND RECREATION SPECIAL EVENTS	11/25/2013	30.22
2019713	06/05/2014 PEDERSEN CHARLES M INVOICE # DESCRIPTION		225.00
	5/10-24 CP PARKS AND RECREATION YOUTH SOCCER	05/27/2014	225.00
2019714	06/05/2014 PERFORMANCE FOODSERVICE-IFH INVOICE # DESCRIPTION		2,664.20
	5392668 DETENTION FOOD SUPPLIES	05/28/2014	2,664.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019715	06/05/2014 INVOICE #	PIEDMONT COCA COLA DESCRIPTION	106.25	
47987312	CLERK OF COURT FOOD SUPPLIES		05/29/2014	106.25
2019716	06/05/2014 INVOICE #	PIONTKOWSKI, MATTHEW DESCRIPTION	31.25	
5/19-6/3 MP	EMERGENCY MEDICAL SERVICES TRAVEL		06/03/2014	31.25
2019717	06/05/2014 INVOICE #	PRONTO PRESS CO, INC DESCRIPTION	64.20	
51048	SHERIFF SPECIALIZED SUPPLIES		05/17/2014	64.20
2019718	06/05/2014 INVOICE #	QS/1 DATA SYSTEMS DESCRIPTION	44,020.28	
571238-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		05/20/2014	44,020.28
2019719	06/05/2014 INVOICE #	RAXTER, SHANNON DESCRIPTION	65.00	
275100 SR	MISCELLANEOUS REVENUE PROGRAMS		05/22/2014	65.00
2019720	06/05/2014 INVOICE #	REYES, PHYLLIS DESCRIPTION	20.16	
274972 PR	LIBRARY TRAVEL		05/27/2014	20.16
2019721	06/05/2014 INVOICE #	RICE'S POWERWASH DESCRIPTION	125.00	
SC5-04	FIRE REPAIRS AND MAINTENANCE		05/06/2014	125.00
2019722	06/05/2014 INVOICE #	RICHARDSON SERVICE 1991 INC DESCRIPTION	2,500.00	
040394	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		05/30/2014	2,500.00
2019723	06/05/2014 INVOICE #	RICKY'S LANDSCAPING INC DESCRIPTION	424.69	
9364	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/17/2014	424.69
2019724	06/05/2014 INVOICE #	RICOH AMERICAS CORPORATION DESCRIPTION	140.31	
5030869358	ASSESSOR RENTS & LEASES		05/25/2014	140.31
2019725	06/05/2014 INVOICE #	RPM ENGINEERS DESCRIPTION	45,604.16	
#31 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	1,330.56
#31 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	2,139.46
#31 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	4,298.96
#31 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	781.20
#31 HM	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	1,113.70
#31 JBC	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	3,243.24
#31 JBR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	1,377.44
#31 LL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	340.37
#31 MCR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	219.06
#31 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	19,576.59
#31 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	2,415.56
#31 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		05/27/2014	3,125.10

	#31 SR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	05/27/2014	2,849.87
	#31 SD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	05/27/2014	1,713.60
	#31 SBR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	05/27/2014	1,079.45
2019726	06/05/2014	RPM ENGINEERS	36,136.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#31 WR	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	05/27/2014	7,260.00
	243850A	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	05/30/2014	9,875.00
	243588A	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION	05/28/2014	19,001.65
2019727	06/05/2014	S & D COFFEE, INC.	444.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55501602	CLERK OF COURT JURY		05/30/2014	444.53
2019728	06/05/2014	S C FIRE ACADEMY	793.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	80.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	20.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	55.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	40.00
	5/21/14	FIRE EMPLOYEE TRAINING		05/21/2014	5.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	30.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	45.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	188.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	110.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	115.00
	5/21/14	FIRE EMPLOYEE TRAINING		05/21/2014	25.00
	5/21/14	FIRE EMPLOYEE TRAINING		05/21/2014	5.00
	5/21/14	FIRE EMPLOYEE TRAINING		05/21/2014	40.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	15.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	20.00
2019729	06/05/2014	S C FIRE ACADEMY	455.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	115.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	110.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	120.00
	5/16/14	FIRE EMPLOYEE TRAINING		05/16/2014	110.00
2019730	06/05/2014	SAN-GLO GLASS INC	14,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#1 1412 HCPW	MAINTENANCE RENOVATIONS		06/02/2014	14,500.00
2019731	06/05/2014	SC INTERPRETING SERVICES FOR	1,147.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1007	CLERK OF COURT TEMPORARY SERVICES		05/21/2014	1,147.50
2019732	06/05/2014	SHELL SMALL ENGINE	234.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57407965	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/06/2014	234.76
2019733	06/05/2014	SHOEN JULIA CASTILLO	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/20-30 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/01/2014	500.00
2019734	06/05/2014	SHRED ALERT	39.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	12637	SOLICITOR PROFESSIONAL SERVICES		05/28/2014	39.90
2019735	06/05/2014 INVOICE #	SNAKECHASER, THE DESCRIPTION	85.00	INVOICE DATE	AMOUNT
	007985	PARKS AND RECREATION SERVICE CONTRACTS		05/21/2014	85.00
2019736	06/05/2014 INVOICE #	SOUTHERN HEALTH PARTNERS INC DESCRIPTION	146,956.50	INVOICE DATE	AMOUNT
	BASE21467	DETENTION PROFESSIONAL SERVICES		05/02/2014	121,116.02
	BASE21467	DETENTION PROFESSIONAL SERVICES		05/02/2014	25,840.48
2019737	06/05/2014 INVOICE #	SPRATT LEROY DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	5/19-22 LS	PARKS AND RECREATION YOUTH SOCCER		05/27/2014	80.00
2019738	06/05/2014 INVOICE #	STANDARD COFFEE SER CO DESCRIPTION	178.65	INVOICE DATE	AMOUNT
	119468020516	COUNTY COUNCIL OFFICE SUPPLIES		05/16/2014	178.65
2019739	06/05/2014 INVOICE #	STATE DISBURSEMENT UNIT DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		06/03/2014	400.00
2019740	06/05/2014 INVOICE #	STRICKLAND, CAROLYN RENAE DESCRIPTION	12.60	INVOICE DATE	AMOUNT
	5/15 CRS	LIBRARY TRAVEL		05/30/2014	12.60
2019741	06/05/2014 INVOICE #	SYSCO FOOD SER OF COLUMBIA DESCRIPTION	2,461.86	INVOICE DATE	AMOUNT
	405281679	DETENTION FOOD SUPPLIES		05/28/2014	2,461.86
2019742	06/05/2014 INVOICE #	TERRY'S LASER CARE LLC DESCRIPTION	446.19	INVOICE DATE	AMOUNT
	1707	SHERIFF OFFICE SUPPLIES		05/19/2014	446.19
2019743	06/05/2014 INVOICE #	TEXAS CHILD SUPPORT SDU DESCRIPTION	175.00	INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		06/03/2014	175.00
2019744	06/05/2014 INVOICE #	THE DOCTOR IS IN VETERINARY DESCRIPTION	450.00	INVOICE DATE	AMOUNT
	5/27/14	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/27/2014	450.00
2019745	06/05/2014 INVOICE #	THOMAS & HUTTON ENGINEERING CO DESCRIPTION	2,250.00	INVOICE DATE	AMOUNT
	0130336	COUNTY ENGINEER CAROLINA FOREST BLVD		04/30/2014	2,250.00
2019746	06/05/2014 INVOICE #	TPC CLUB DESCRIPTION	450.00	INVOICE DATE	AMOUNT
	274971	FALSE ALARM FEES		05/29/2014	450.00
2019747	06/05/2014 INVOICE #	TRA-FX PUBLIC SAFETY SUPPLY DESCRIPTION	55.36	INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1460	POLICE UNIFORMS & CLOTHING		01/14/2014	55.36
2019748	06/05/2014 TRACTOR SUPPLY CO	1,224.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7362 PARKS AND RECREATION UNIFORMS & CLOTHING		04/30/2014	1,224.62
2019749	06/05/2014 TRESTLE BAKERY & CAFE, THE	20.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/29/14 CLERK OF COURT FOOD SUPPLIES		05/29/2014	20.35
2019750	06/05/2014 TROPHY PLACE, THE	86.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D07922 SOLICITOR PROFESSIONAL SERVICES		05/13/2014	86.40
2019751	06/05/2014 U S FOOD SERIVCE	3,857.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0079849CM DETENTION FOOD SUPPLIES		05/29/2014	58.73-
	0079849 DETENTION FOOD SUPPLIES		05/29/2014	2,243.12
	0079850 DETENTION FOOD SUPPLIES		05/28/2014	355.64
	0084737 DETENTION FOOD SUPPLIES		05/29/2014	1,317.38
2019752	06/05/2014 UNIFIRST CORPORATION	470.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240048 FLEET SERVICE UNIFORMS & CLOTHING		05/28/2014	90.47
	240593 PARKS AND RECREATION UNIFORMS & CLOTHING		06/02/2014	41.48
	240594 MAINTENANCE UNIFORMS & CLOTHING		06/02/2014	301.01
	239949 MAINTENANCE UNIFORMS & CLOTHING		05/27/2014	22.49
	139878 MAINTENANCE UNIFORMS & CLOTHING		05/27/2014	5.31
	239936 MAINTENANCE UNIFORMS & CLOTHING		05/27/2014	10.00
2019753	06/05/2014 UNIFIRST CORPORATION	556.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19234 DETENTION SERVICE CONTRACTS		05/07/2014	29.43
	19232 DETENTION SERVICE CONTRACTS		05/07/2014	47.59
	19228 DETENTION SERVICE CONTRACTS		05/07/2014	34.26
	19226 DETENTION SERVICE CONTRACTS		05/07/2014	59.24
	19224 DETENTION SERVICE CONTRACTS		05/07/2014	14.88
	22534 DETENTION SERVICE CONTRACTS		05/14/2014	59.24
	22540 DETENTION SERVICE CONTRACTS		05/14/2014	47.59
	22542 DETENTION SERVICE CONTRACTS		05/14/2014	29.43
	22532 DETENTION SERVICE CONTRACTS		05/14/2014	14.88
	22536 DETENTION SERVICE CONTRACTS		05/14/2014	34.26
	25846 DETENTION SERVICE CONTRACTS		05/21/2014	14.88
	25848 DETENTION SERVICE CONTRACTS		05/21/2014	59.24
	25850 DETENTION SERVICE CONTRACTS		05/21/2014	34.26
	25854 DETENTION SERVICE CONTRACTS		05/21/2014	47.59
	25856 DETENTION SERVICE CONTRACTS		05/21/2014	29.43
2019754	06/05/2014 UNIFIRST CORPORATION	185.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	29141 DETENTION SERVICE CONTRACTS		05/28/2014	29.43
	29139 DETENTION SERVICE CONTRACTS		05/28/2014	47.59
	29135 DETENTION SERVICE CONTRACTS		05/28/2014	34.26
	29133 DETENTION SERVICE CONTRACTS		05/28/2014	59.24
	29131 DETENTION SERVICE CONTRACTS		05/28/2014	14.88
2019755	06/05/2014 UNITED PARCEL SERVICE	12.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
76Y407204	FIRE FEDEX/UPS		05/17/2014	12.30
2019756	06/05/2014 VAN EVERA-BUTLER, CARISSA	280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/17-30 CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/30/2014	280.00
2019757	06/05/2014 VERIZON WIRELESS	5,151.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9725736053 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/23/2014	139.16
	9725739862 FIRE TELEPHONE/CELL PHONES		05/23/2014	502.13
	9725834475 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/23/2014	191.23
	9725736151 PUBLIC DEFENDER TELEPHONE/CELL PHONES		05/23/2014	50.69
	9725736151 COUNTY COUNCIL TELEPHONE/CELL PHONES		05/23/2014	64.96
	9725736151 ADMINISTRATION DIV TELEPHONE/CELL PHONES		05/23/2014	79.32
	9725736151 COUNTY ENGINEER TELEPHONE/CELL PHONES		05/23/2014	245.95
	9725736151 HUMAN RESOURCES TELEPHONE/CELL PHONES		05/23/2014	144.63
	9725736151 IT/GIS TELEPHONE/CELL PHONES		05/23/2014	1,144.73
	9725736151 ASSESSOR TELEPHONE/CELL PHONES		05/23/2014	38.01
	9725736151 REGISTER OF DEEDS TELEPHONE/CELL PHONES		05/23/2014	293.31
	9725736151 MAINTENANCE TELEPHONE/CELL PHONES		05/23/2014	1,744.58
	9725736151 911 COMMUNICATIONS TELEPHONE/CELL PHONES		05/23/2014	198.03
	9725736151 CODES ENFORCEMENT TELEPHONE/CELL PHONES		05/23/2014	262.75
	9725736151 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		05/23/2014	52.34
2019758	06/05/2014 VERIZON WIRELESS	3,594.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9725736151 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		05/23/2014	221.10
	9725736151 PUBLIC WORKS TELEPHONE/CELL PHONES		05/23/2014	533.49
	9725736151 LIBRARY TELEPHONE/CELL PHONES		05/23/2014	78.57
	9725736151 PLANNING TELEPHONE/CELL PHONES		05/23/2014	65.20
	9725736151 ROAD MAINTENANCE TELEPHONE/CELL PHONES		05/23/2014	137.76
	9725736151 FLEET SERVICE TELEPHONE/CELL PHONES		05/23/2014	98.96
	9725736151 STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		05/23/2014	513.22
	9725736151 PUBLIC DEFENDER TELEPHONE/CELL PHONES		05/23/2014	506.90
	9725736151 PARKS AND RECREATION TELEPHONE/CELL PHONES		05/23/2014	1,287.27
	9725736151 FUNDS IN TRUST PRINCE CREEK		05/23/2014	152.04
2019759	06/05/2014 VESTED HEALTH LLC	1,042.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2079905 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		05/20/2014	59.50
	2079907 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		05/20/2014	315.00
	2079908 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		05/20/2014	105.00
	2079909 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		05/20/2014	483.00
	2079910 DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		05/20/2014	80.00
2019760	06/05/2014 VWR INTERNATIONAL	29.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8057779849 POLICE SPECIALIZED SUPPLIES		05/22/2014	29.81
2019761	06/05/2014 WAKE STONE CORP	9,606.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	51222 PUBLIC WORKS ASPHALT SUPPLIES		05/19/2014	722.09
	51196 PUBLIC WORKS ASPHALT SUPPLIES		05/15/2014	190.67
	51196 PUBLIC WORKS ASPHALT SUPPLIES		05/15/2014	1,750.44
	51196 PUBLIC WORKS ASPHALT SUPPLIES		05/15/2014	726.74
	51222 PUBLIC WORKS ASPHALT SUPPLIES		05/19/2014	989.77
	51223 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/19/2014	2,426.32
	51197 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/15/2014	2,800.13
2019762	06/05/2014 WALDEN, CHRISTOPHER	31.46		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/20-26 CW	FIRE TRAVEL	05/25/2014	31.46
2019763	06/05/2014 WASTE INDUSTRIES		426.54
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2014	MAINTENANCE SERVICE CONTRACTS	05/31/2014	83.35
JUNE 2014	MAINTENANCE SERVICE CONTRACTS	05/31/2014	74.00
JUNE 2014	MAINTENANCE SERVICE CONTRACTS	05/31/2014	39.54
JUNE 2014	MAINTENANCE SERVICE CONTRACTS	05/31/2014	59.90
JUNE 2014	MAINTENANCE SERVICE CONTRACTS	05/31/2014	53.12
JUNE 2014	MAINTENANCE SERVICE CONTRACTS	05/31/2014	48.77
JUNE 2014	MAINTENANCE SERVICE CONTRACTS	05/31/2014	67.86
2019764	06/05/2014 WASTE MANAGEMENT OF CONWAY		130.74
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
347330803474	PARKS AND RECREATION SERVICE CONTRACTS	06/01/2014	130.74
2019765	06/05/2014 WEBSTER, CHANDLER		90.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/17-24 CW	PARKS AND RECREATION YOUTH SOCCER	05/29/2014	90.00
2019766	06/05/2014 WEBSTER, MARSHALL		90.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/17-24 MW	PARKS AND RECREATION YOUTH SOCCER	05/29/2014	90.00
2019767	06/05/2014 WELLS FARGO FINANCIAL LEASING		512.53
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5001193452	PUBLIC DEFENDER RENTS & LEASES	05/22/2014	512.53
2019768	06/05/2014 WEST PAYMENT CENTER		1,195.57
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
829523061	SOLICITOR PROFESSIONAL SERVICES	05/01/2014	579.71
829570222	SOLICITOR PROFESSIONAL SERVICES	05/04/2014	615.86
2019769	06/05/2014 WILLIAMS, CALEB MARK GWINN		225.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/10-24 CW	PARKS AND RECREATION YOUTH SOCCER	05/27/2014	225.00
2019770	06/05/2014 WILLIAMSBURG CO FAMILY COURT		216.03
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
090048	LEVY CHILD SUPPORT	06/03/2014	216.03
2019771	06/05/2014 WORK EASY TRANSLATIONS		267.10
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
966	PUBLIC DEFENDER PROFESSIONAL SERVICES	04/19/2014	88.55
992	PUBLIC DEFENDER PROFESSIONAL SERVICES	05/01/2014	178.55
2019772	06/05/2014 WPC, A TERRACON COMPANY		325.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
T521677	ENGINEERING CTC PROJECTS	04/29/2014	325.00
2019773	06/05/2014 BELL, MARLA		12.82
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
275186 MB	FINANCE OFFICE SUPPLIES	06/04/2014	12.82

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019774	06/05/2014 BEST BUY	2,280.60		
228353207	SHERIFF JAG FY 2013-2014		05/12/2014	2,280.60
2019775	06/05/2014 BOWER, SCOTT	150.00		
275033 SB	DETENTION TRAVEL		05/20/2014	150.00
2019776	06/05/2014 BROWN, STEPHEN	200.00		
5/19-31/14SB	SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/01/2014	200.00
2019777	06/05/2014 BROWN, VICTORIA DIANA	193.38		
5/19-30 VB	DUE TO SOLICITOR SOL DEU DRUG FO		06/02/2014	193.38
2019778	06/05/2014 BUCKSPORT WATER SYSTEM	96.76		
0031300 5/14	FIRE WATER & SEWER		05/28/2014	9.00
0016200 5/14	FIRE WATER & SEWER		05/28/2014	13.74
0016200 5/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/28/2014	13.74
0313500 5/14	FIRE WATER & SEWER		05/28/2014	17.02
0002800 5/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/28/2014	43.26
2019779	06/05/2014 CHIEF SUPPLY	729.98		
454901	DUE TO SHERIFF SEX OFFENDERS		05/16/2014	729.98
2019780	06/05/2014 CLERK OF COURT - HORRY COUNTY	6,423.54		
275160	LEVY CHILD SUPPORT		06/03/2014	6,423.54
2019781	06/05/2014 COOPER, AMANDA CAROL	618.38		
5/19-30 AC	DUE TO SOLICITOR SOL DEU DRUG FO		06/02/2014	618.38
2019782	06/05/2014 DILL, JOSHUA	187.50		
275038 JD	DETENTION TRAVEL		05/27/2014	187.50
2019783	06/05/2014 ELDRIDGE, CHRIS	133.56		
5/7-28/14 CE	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		05/30/2014	133.56
2019784	06/05/2014 FBMC SC MONEY PLUS ADMIN FEE	350.12		
275159	MONEY PLUS		06/04/2014	147.90
275159	INSURANCE FEES NON TAXABLE		06/04/2014	196.42
275159	MISCELLANEOUS DEDUCTION CHILD CARE		06/04/2014	5.80
2019785	06/05/2014 FBMC SC MONEY PLUS CCM	6,079.61		
275158	MONEY PLUS		06/04/2014	5,444.98

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	275158	MISCELLANEOUS DEDUCTION CHILD CARE		06/04/2014	634.63
2019786	06/05/2014	FRAZIER, JAMES	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/6-20/14	JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		05/20/2014	37.80
2019787	06/05/2014	GAGUM, WILLIE L	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/24-31/14	WG PARKS AND RECREATION YOUTH SOCCER		06/02/2014	80.00
2019788	06/05/2014	GFOA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2760953	FINANCE EMPLOYEE TRAINING		05/29/2014	25.00
2019789	06/05/2014	GIANFORTE MEGHAN	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/22-29/14	MG PARKS AND RECREATION ADULT VOLLEYBALL		06/02/2014	180.00
2019790	06/05/2014	GRAUSTEIN, SCOTT	52.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/25-26/14	SG SOLICITOR TRAVEL		06/02/2014	52.08
2019791	06/05/2014	HARDEE, CRYSTAL	17.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/29/14	CH SOLICITOR TRAVEL		05/29/2014	17.64
2019792	06/05/2014	HARDEE, LAURA	46.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/5-28/14	LH CLERK OF COURT TRAVEL		05/30/2014	46.41
2019793	06/05/2014	HORRY COUNTY CLERK OF COURT	590.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49840800	LEVY CHILD SUPPORT		06/03/2014	590.63
2019794	06/05/2014	HORRY COUNTY SOLICITOR'S	362.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/27/14	CLERK OF COURT JURY		05/30/2014	362.42
2019795	06/05/2014	LIFE RECOVERY SOLUTIONS LLC	20,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1067	PRISONER CANTEEN PROCEEDS		05/27/2014	20,400.00
2019796	06/05/2014	LUDLAM, DANIELLE	505.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/19-30/14	DL DUE TO SOLICITOR SOL DEU DRUG FO		06/02/2014	505.75
2019797	06/05/2014	MAYERS, BRADLEY D	533.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/13-4/14	BM MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		05/22/2014	533.40
2019798	06/05/2014	MCCANTS ASHTON	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/24-31	AM PARKS AND RECREATION YOUTH SOCCER		06/02/2014	60.00

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
2019799	06/05/2014	MOORE, COVEL	80.00
5/24-31 CM	06/02/2014	PARKS AND RECREATION YOUTH SOCCER	80.00
2019800	06/05/2014	MOYER JEFFERY DAVID	60.00
5/24-31 JM	06/02/2014	PARKS AND RECREATION YOUTH SOCCER	60.00
2019801	06/05/2014	MT VERNON ENTERPRISES	1,589.25
274990	05/29/2014	COUNTY COUNCIL FOOD SUPPLIES	599.25
274990	05/29/2014	COUNTY COUNCIL COUNCIL RETREAT	990.00
2019802	06/05/2014	MURRELLS INLET-GARDEN	22,987.80
5/1-5/30	06/04/2014	AGENCY PAYMENTS IMPACT FEE	22,987.80
2019803	06/05/2014	MYRTLE BEACH, CITY OF	495.38
4102217 5/14	05/30/2014	EMERGENCY MEDICAL SERVICES WATER & SEWER	203.75
4102217 5/14	05/30/2014	FIRE WATER & SEWER	203.75
4100184 5/14	05/30/2014	PARKS AND RECREATION WATER & SEWER	28.10
4100187 5/14	05/30/2014	PARKS AND RECREATION WATER & SEWER	20.46
4100203 5/14	05/30/2014	PARKS AND RECREATION WATER & SEWER	8.10
4100204 5/14	05/30/2014	PARKS AND RECREATION WATER & SEWER	31.22
2019804	06/05/2014	PELASARA, DEBORAH	1,136.25
5/19-31 DP	06/02/2014	DUE TO SOLICITOR SOL DEU DRUG FO	1,136.25
2019805	06/05/2014	PETTY CASH-EMS/FIRE	11.77
275191	06/04/2014	FIRE FOOD SUPPLIES	11.77
2019806	06/05/2014	PETTY CASH-H C LIBRARY	34.06
274998	05/27/2014	LIBRARY SPECIALIZED SUPPLIES	34.06
2019807	06/05/2014	POSTMASTER	1,364.00
BOX 677	06/02/2014	CLERK OF COURT - DSS SERVICE CONTRACTS	146.00
BOX 260677	06/02/2014	CLERK OF COURT - DSS SERVICE CONTRACTS	1,218.00
2019808	06/05/2014	PRINCE, JODY	92.23
275179 JP	06/04/2014	COUNTY COUNCIL TELEPHONE/CELL PHONES	92.23
2019809	06/05/2014	REYNOLDS LAURA	180.00
5/22-29 LR	06/02/2014	PARKS AND RECREATION ADULT VOLLEYBALL	180.00
2019810	06/05/2014	RICHARD'S BBQ REST	425.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1531	PUBLIC WORKS SPECIALIZED SUPPLIES		05/19/2014	425.00
2019811	S C CRIMINAL JUSTICE	5.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
275025	POLICE EMPLOYEE TRAINING		05/29/2014	5.00
2019812	S C ELECTRIC & GAS	1,152.09		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5210092 5/14	FIRE ELECTRICITY		05/27/2014	20.29
5210092 5/14	FIRE ELECTRICITY		05/27/2014	19.14
8620 5/14	FIRE ELECTRICITY		05/27/2014	27.15
2381 5/14	FIRE ELECTRICITY		05/27/2014	21.43
2408 5/14	PARKS AND RECREATION ELECTRICITY		05/27/2014	55.71
8829 5/14	FIRE ELECTRICITY		05/27/2014	21.43
2520 5/14	LIBRARY ELECTRICITY		05/27/2014	432.61
2520 5/14	PARKS AND RECREATION ELECTRICITY		05/27/2014	432.60
2159 5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/30/2014	43.14
1379 5/14	PARKS AND RECREATION ELECTRICITY		05/30/2014	78.59
2019813	S C RETIREMENT SYSTEMS	2,159.63		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
275182	MISCELLANEOUS RETIREMENT LOAN		06/04/2014	2,159.63
2019814	SAM'S WHOLESALE	45.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
999999	PARKS AND RECREATION OUTDOOR RECREATION		05/08/2014	45.00
2019815	SANTEE COOPER	3,393.28		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
243810 5/14	PUBLIC WORKS ELECTRICITY		05/28/2014	34.10
823810 5/14	PUBLIC WORKS ELECTRICITY		05/28/2014	29.19
498381 5/14	PARKING PROGRAM-GC ELECTRICITY		05/23/2014	19.63
784750 5/14	RAILROAD ELECTRICITY		05/29/2014	20.22
046960 5/14	COUNTY ENGINEER PROFESSIONAL SERVICES		05/30/2014	133.23
617180 5/14	COUNTY ENGINEER PROFESSIONAL SERVICES		05/30/2014	77.65
936960 5/14	COUNTY ENGINEER PROFESSIONAL SERVICES		05/30/2014	230.79
071921 5/14	PARKS AND RECREATION ELECTRICITY		05/30/2014	56.30
035701 5/14	PUBLIC WORKS ELECTRICITY		05/30/2014	947.12
179770 5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/30/2014	38.60
194600 5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/30/2014	318.25
253210 5/14	HEALTH DEPARTMENT ELECTRICITY		05/30/2014	955.10
417200	FIRE ELECTRICITY		05/30/2014	231.98
417200	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/30/2014	231.98
432130 5/14	DEPARTMENT OVERHEAD ELECTRICITY		05/30/2014	69.14
2019816	SANTEE COOPER	750.28		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
884820 5/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/30/2014	330.39
272607 5/14	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		05/30/2014	122.46
524048 5/14	COUNTY ENGINEER PROFESSIONAL SERVICES		05/29/2014	43.64
490200 5/14	LIBRARY ELECTRICITY		05/29/2014	253.79
2019817	SIMPLEXGRINNELL	658.80		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
40671613	SHERIFF OFFICE SUPPLIES		04/16/2014	658.80
2019818	STICKY FINGERS RESTAURANTS LLC	652.12		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
E55089		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/31/2014	652.12
2019819	06/05/2014	STROMAN, RALPH	1,625.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275039 RS	MASTER IN EQUITY SALES		05/22/2014	125.00
	5/20-5/29 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		06/04/2014	1,500.00
2019820	06/05/2014	TRANSUNION RISK & ALTERNATIVE	109.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-5/31	DUE TO SHERIFF SEX OFFENDERS		06/01/2014	109.50
2019821	06/05/2014	UNITED WAY OF HORRY COUNTY	1,078.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275183	UNITED WAY		06/04/2014	1,078.34
2019822	06/05/2014	WALMART COMMUNITY BRC	163.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275184	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/03/2014	163.63
2019823	06/05/2014	WILLIAMS, JOSHUA SCOTT	235.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/19-30 JW	DUE TO SOLICITOR SOL DEU DRUG FO		06/02/2014	235.88
2019824	06/05/2014	WOODWARD MATTHEW	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/24-31 M2	PARKS AND RECREATION YOUTH SOCCER		06/02/2014	60.00
2019825	06/05/2014	WORLEY, HAROLD	348.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/6-5/20 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		05/31/2014	348.18
2019826	06/05/2014	WRIGHT, CAROLYN	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/7/14 CW	PUBLIC WORKS SPECIALIZED SUPPLIES		06/03/2014	300.00
2019827	06/05/2014	PITNEY BOWES	139.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8349771MY14	PUBLIC DEFENDER RENTS & LEASES		05/13/2014	139.00
2019828	06/05/2014	CYSTIC FIBROSIS FOUNDATION	1,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275254	COUNTY COUNCIL RECREATION - CHAIRMAN		06/05/2014	1,000.00
	275254	COUNTY COUNCIL RECREATION - D3		06/05/2014	250.00
2019829	06/05/2014	J & S CARE	42,701.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1720	PLANNING HWY 17/22 INTERCHANGE		05/16/2014	21,866.50
	1736	PLANNING HWY 17/22 INTERCHANGE		05/30/2014	20,835.25
2019830	06/05/2014	OFFICE DEPOT	1,346.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	696147187001	SOLICITOR OFFICE SUPPLIES		03/11/2014	65.22
	696147003001	SOLICITOR OFFICE SUPPLIES		03/11/2014	1,281.61



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019831	06/05/2014 STATE OF SOUTH CAROLINA	666.48		
I201286	POLICE VEHICLE INSURANCE		05/12/2014	666.48
2019832	06/05/2014 SUN PUBLISHING CO INC	516.75		
164788 0514	COUNTY COUNCIL ADVERTISING & SIGNS		05/04/2014	516.75
2019833	06/05/2014 XEROX CORPORATION	1,392.72		
074007683	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		05/13/2014	97.42
074007683	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		05/13/2014	193.87
073976452	PROCUREMENT RENTS & LEASES		05/06/2014	85.53
074007682	FIRE RENTS & LEASES		05/13/2014	450.24
073694772	SOLICITOR RENTS & LEASES		05/27/2014	22.84
073547743	CDBG PROGRAM RENTS & LEASES		04/19/2014	428.49
073694757	PROBATE JUDGE RENTS & LEASES		05/01/2014	114.33
2019834	06/12/2014 ADVANCED COVERT TECHNOLOGY INC	2,950.00		
2014040	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		05/28/2014	2,950.00
2019835	06/12/2014 AIRGAS NATIONAL WELDERS	4,140.62		
9027859287	INVENTORY OUTSIDE VENDORS		05/27/2014	3,766.40
9027859288	INVENTORY OUTSIDE VENDORS		05/27/2014	303.43
9027859286	INVENTORY OUTSIDE VENDORS		05/27/2014	70.79
2019836	06/12/2014 ALPHA MEDICAL DISTRIBUTOR, INC	797.95		
M19339	CORONER MEDICAL SUPPLIES		04/03/2014	797.95
2019837	06/12/2014 AMERICAN PURE SPRING WATER CO	73.98		
019579	PUBLIC DEFENDER SERVICE CONTRACTS		05/22/2014	13.42
018722	PUBLIC DEFENDER-GEORGETOWN SERVICE CONTRACTS		04/10/2014	10.80
019403	PUBLIC DEFENDER-GEORGETOWN SERVICE CONTRACTS		05/08/2014	10.80
019579	PUBLIC DEFENDER SERVICE CONTRACTS		05/22/2014	38.96
2019838	06/12/2014 AMERICAN TIME DATA	115.00		
130253	CLERK OF COURT - FAMILY COURT RENTS & LEASES		06/01/2014	115.00
2019839	06/12/2014 AMERIGAS	389.76		
801762783	FIRE ELECTRICITY		05/31/2014	389.76
2019840	06/12/2014 ANDERSON UNIVERSITY	1,962.00		
P000132055	DUE TO SHERIFF ASSET FORFEITUR		05/05/2014	1,962.00
2019841	06/12/2014 ANOTHER PRINTER	219.35		
85330	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/30/2014	219.35

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019842	06/12/2014 BAGMASTERS FACTORY DIRECT	456.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	37505 PARKS AND RECREATION COMMUNITY DEVELOPMENT		05/20/2014	456.91
2019843	06/12/2014 BATESON, DAVID	29.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/7-6/3 DB EMERGENCY MEDICAL SERVICES TRAVEL		06/03/2014	29.35
2019844	06/12/2014 BLACK MULE PRINT SERVICES	2,471.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	301847 CLERK OF COURT JURY		06/04/2014	151.97
	301848 TREASURER PRINTING & BINDING		06/04/2014	1,676.32
	301847 CLERK OF COURT JURY		06/04/2014	643.53
2019845	06/12/2014 BLANCHARD MACHINERY CO	4,297.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	WOGC0143125 PUBLIC WORKS SERVICE CONTRACTS		05/30/2014	593.33
	WOGC0143124 PUBLIC WORKS SERVICE CONTRACTS		05/30/2014	593.33
	WOGC0143123 PUBLIC WORKS SERVICE CONTRACTS		05/30/2014	593.33
	WOGC0143122 PUBLIC WORKS SERVICE CONTRACTS		05/30/2014	593.33
	WOGC0143120 ROAD MAINTENANCE SERVICE CONTRACTS		05/30/2014	481.43
	WOGC0143118 PUBLIC WORKS SERVICE CONTRACTS		05/30/2014	605.33
	WOGC0143121 ROAD MAINTENANCE SERVICE CONTRACTS		05/30/2014	481.43
	WOGC0143119 PUBLIC WORKS SERVICE CONTRACTS		05/30/2014	356.00
2019846	06/12/2014 BOB BARKER COMPANY, INC.	1,812.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NC1001168172 POLICE UNIFORMS & CLOTHING		05/30/2014	1,812.20
2019847	06/12/2014 BOJANGLES' RESTAURANTS INC	48.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20017 CLERK OF COURT FOOD SUPPLIES		06/04/2014	48.68
2019848	06/12/2014 BOUND TREE MEDICAL, LLC	8,913.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	81430872 EMS EMS FY 2014		05/19/2014	6,366.50
	81432238 EMS EMS FY 2014		05/20/2014	2,546.60
2019849	06/12/2014 BUDGET & CONTROL BOARD	139.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MS92278 LIBRARY POSTAGE		05/31/2014	139.80
2019850	06/12/2014 BUDGET & CONTROL BOARD	112.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C105792 IT/GIS SERVICE CONTRACTS		05/21/2014	112.00
2019851	06/12/2014 CANNON'S SMALL ENGINE	374.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/3/14 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/03/2014	374.71
2019852	06/12/2014 CANON FINANCIAL SERVICES INC	1,027.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13849666 COUNTY ENGINEER RENTS & LEASES		06/01/2014	365.23
	13849666 PUBLIC WORKS DIVISION RENTS & LEASES		06/01/2014	277.42
	13849666 STORMWATER MANAGEMENT RENTS & LEASES		06/01/2014	384.55

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019853	06/12/2014 CANON SOLUTIONS AMERICA INC	381.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	988241149 STORMWATER MANAGEMENT RENTS & LEASES		06/03/2014	108.29
	988241148 STORMWATER MANAGEMENT RENTS & LEASES		06/03/2014	273.07
2019854	06/12/2014 CAPTES	24.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	140044 FLEET SERVICE BOOKS & EDUCATIONAL SUPPLIES		06/02/2014	24.30
2019855	06/12/2014 CAYCE CO INC	7,572.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7269 DETENTION SERVICE CONTRACTS		05/30/2014	2,077.00
	7270 DETENTION SERVICE CONTRACTS		05/30/2014	270.00
	7271 DETENTION SERVICE CONTRACTS		05/30/2014	5,225.00
2019856	06/12/2014 CHADWICK-JENKINS, LORI	45.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/27-6/3 LCJ PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/05/2014	45.00
2019857	06/12/2014 CHICK-FIL-A	458.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	017566430 CLERK OF COURT FOOD SUPPLIES		06/03/2014	67.40
	2008607 CLERK OF COURT FOOD SUPPLIES		06/04/2014	256.45
	017566429 CLERK OF COURT FOOD SUPPLIES		06/03/2014	64.56
	6/9/2014 CLERK OF COURT FOOD SUPPLIES		06/09/2014	70.23
2019858	06/12/2014 COLLINS, AMOS	980.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8 APR 2014 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/02/2014	532.00
	9 MAY 2014 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/05/2014	448.00
2019859	06/12/2014 CONWAY FEED & GARDEN CENTER	399.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1776772 POLICE SPECIALIZED SUPPLIES		06/11/2014	399.91
2019860	06/12/2014 CONWAY, CITY OF	915.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2810673 5/14 SOCIAL SERVICES WATER & SEWER		05/30/2014	766.84
	1715431 5/14 SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		05/30/2014	148.98
2019861	06/12/2014 D D C ENGINEERS INC	762.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1405333 ENGINEERING CTC PROJECTS		05/31/2014	762.50
2019862	06/12/2014 DLT SOLUTIONS	3,158.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4365217A PREPAID CONTRACTS		06/03/2014	3,158.42
2019863	06/12/2014 DOCTORS CARE	360.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BTB235 4/14 HUMAN RESOURCES EMPLOYEE MEDICAL		05/31/2014	360.00
2019864	06/12/2014 DOCTORS CARE	17,393.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	BTB20358	FEB	FIRE EMPLOYEE MEDICAL		04/28/2014	480.00
	BTB20358	DEC	FIRE EMPLOYEE MEDICAL		04/21/2014	1,134.00
	BTB20358	FEB	FIRE EMPLOYEE MEDICAL		04/28/2014	224.00
	BTB20358	DEC	FIRE EMPLOYEE MEDICAL		04/21/2014	4,000.00
	BTB20358	FEB	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		04/28/2014	627.00
	BTB20358	DEC	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		04/21/2014	4,564.00
	BTB20358	NOV	FIRE EMPLOYEE MEDICAL		04/21/2014	839.00
	BTB20358	NOV	FIRE EMPLOYEE MEDICAL		04/21/2014	3,261.00
	BTB20358	NOV	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		04/21/2014	2,264.00
2019865	06/12/2014	DUKE ENERGY		928.74		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	179892	6/14	FIRE ELECTRICITY		06/09/2014	195.04
	179892	6/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/09/2014	195.04
	179892	6/14	MAGISTRATE - AYNOR ELECTRICITY		06/09/2014	538.66
2019866	06/12/2014	ECO EXPRES, LLC		4,725.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6652		STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/09/2014	4,725.00
2019867	06/12/2014	EVENT FOTOS, INC		500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1075		PARKS AND RECREATION SPECIAL EVENTS		05/29/2014	500.00
2019868	06/12/2014	FABINA KYLE		15.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/17/2014	KF	PARKS AND RECREATION YOUTH SOCCER		06/10/2014	15.00
2019869	06/12/2014	FEDEX KINKO'S		56.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	157500009432		SOLICITOR PROFESSIONAL SERVICES		05/27/2014	56.40
2019870	06/12/2014	FIRST STAFFING		4,089.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CW12715		STORMWATER MANAGEMENT TEMPORARY SERVICES		06/10/2014	4,089.60
2019871	06/12/2014	FORDS PROPANE GAS INC		406.16		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	479568		PARKS AND RECREATION ELECTRICITY		06/02/2014	406.16
2019872	06/12/2014	FRONTIER		90.43		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0343977	5/14	DEPARTMENT OVERHEAD TELEPHONE		05/20/2014	90.43
2019873	06/12/2014	FUN EXPRESS LLC		4,175.21		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	66381403001		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/21/2014	486.85
	66381411801		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/21/2014	499.48
	66381393001		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/21/2014	627.38
	66381380801		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/21/2014	628.95
	66381273001		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/21/2014	701.28
	66381256201		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/21/2014	503.97
	66381256202		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/23/2014	58.42
	66382537901		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/21/2014	292.58
	66382528901		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/22/2014	376.30

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019874	GALE GROUP THE	505.34		
52095821	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2014	242.18
52170427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/23/2014	173.19
52188242	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2014	89.97
2019875	GALLS INC	179.04		
001737750	DETENTION UNIFORMS & CLOTHING		03/20/2014	94.80
001122814	DETENTION UNIFORMS & CLOTHING		10/17/2013	84.24
2019876	GATEWAY EDI	1,204.60		
1DCH061400	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		06/01/2014	721.68
ADCH061400	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		06/01/2014	482.92
2019877	GATHERS, FRANCESCA	9.78		
275338 FG	PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/10/2014	9.78
2019878	GERALD PAUL	160.00		
5/12-22/14PG	PARKS AND RECREATION YOUTH SOCCER		06/06/2014	160.00
2019879	GLAXOSMITHKLINE PHARMACEUTICAL	1,113.58		
31774894	POLICE EMPLOYEE MEDICAL		05/28/2014	1,113.58
2019880	GLOBAL FOODS INC	3,330.00		
3025087IN	DETENTION FOOD SUPPLIES		05/16/2014	3,330.00
2019881	GORE & ASSOCIATES MANAGMENT	1,432.02		
0113088	CDBG PROGRAM TEMPORARY SERVICES		06/09/2014	369.92
0113091	CLERK OF COURT TEMPORARY SERVICES		06/09/2014	1,062.10
2019882	GRAND STRAND AGGREGATES	68.95		
24614 #2	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/04/2014	68.95
2019883	GRASSY BAY FARMS INC	155.00		
5/6/14	STORMWATER MANAGEMENT CEMENT & MASONRY		05/06/2014	75.00
5/14/14	STORMWATER MANAGEMENT CEMENT & MASONRY		05/14/2014	40.00
6/3/14	STORMWATER MANAGEMENT CEMENT & MASONRY		06/03/2014	40.00
2019884	GRINDSTAFF TRANSPORT	7,330.00		
6233	CORONER PROFESSIONAL SERVICES		06/01/2014	1,500.00
6234	CORONER PROFESSIONAL SERVICES		06/01/2014	1,450.00
6235	CORONER PROFESSIONAL SERVICES		06/01/2014	1,110.00
6236	CORONER PROFESSIONAL SERVICES		06/01/2014	1,680.00
6237	CORONER PROFESSIONAL SERVICES		06/01/2014	1,590.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019885	06/12/2014 HARTIS, ANGELAE G INVOICE # DESCRIPTION	90.00		
	5/26-6/4 AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/30/2014	90.00
2019886	06/12/2014 HAYS, SUSAN INVOICE # DESCRIPTION	100.00		
	5/21-6/4 SH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/05/2014	100.00
2019887	06/12/2014 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION	1,897.00		
	C22526280 CM PUBLIC DEFENDER OFFICE SUPPLIES		05/29/2014	10.80-
	C23515930 CM PUBLIC DEFENDER OFFICE SUPPLIES		05/23/2014	75.71-
	C23433580 CM PUBLIC DEFENDER OFFICE SUPPLIES		05/29/2014	23.74-
	23515932 PUBLIC DEFENDER OFFICE SUPPLIES		06/02/2014	513.26
	23515930 PUBLIC DEFENDER OFFICE SUPPLIES		05/21/2014	607.40
	23515931 PUBLIC DEFENDER OFFICE SUPPLIES		05/23/2014	320.79
	23476800 PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		06/02/2014	565.80
2019888	06/12/2014 HERITAGE HAULING INC INVOICE # DESCRIPTION	265.30		
	10474 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/02/2014	265.30
2019889	06/12/2014 HERTZ EQUIPMENT RENTAL INVOICE # DESCRIPTION	112.35		
	27479671001 STORMWATER MANAGEMENT CEMENT & MASONRY		06/10/2014	112.35
2019890	06/12/2014 HORRY COUNTY SOLID WASTE INVOICE # DESCRIPTION	151,488.94		
	294 MAY 2014 WASTE MANAGEMENT RECYCLING TIPPING FEES		05/31/2014	29,211.00
	202 MAY 2014 WASTE MANAGEMENT RECYCLING TIPPING FEES		05/31/2014	122,277.94
2019891	06/12/2014 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION	1,804.29		
	9009001 6/14 COUNTY ENGINEER PROFESSIONAL SERVICES		06/04/2014	1,804.29
2019892	06/12/2014 HORRY TELEPHONE COOP INVOICE # DESCRIPTION	4,943.53		
	0888631 6/14 DEPARTMENT OVERHEAD TELEPHONE		06/01/2014	1,323.22
	0921419 5/14 DEPARTMENT OVERHEAD TELEPHONE		05/28/2014	365.02
	0888655 6/14 LIBRARY TELEPHONE		06/01/2014	1,627.68
	0856892 6/14 COMMUNICATIONS TELEPHONE		06/01/2014	1,382.52
	0893269 6/14 DETENTION TELEPHONE		06/04/2014	32.99
	0960941 6/14 SOCIAL SERVICES TELEPHONE		06/01/2014	20.93
	0888582 6/14 SOCIAL SERVICES TELEPHONE		06/01/2014	191.17
2019893	06/12/2014 INGRAM LIBRARY SERVICES INC INVOICE # DESCRIPTION	1,864.82		
	78710272 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/23/2014	158.30
	78710273 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/23/2014	251.58
	78710274 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/23/2014	171.37
	78736669 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2014	122.38
	78736670 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2014	47.52
	78736671 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2014	9.98
	78736672 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2014	79.25
	78736673 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2014	14.78
	78736674 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2014	41.19
	78736675 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2014	17.64

	78736676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2014	65.40
	78752211	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2014	103.32
	78752212	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2014	120.21
	78752213	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2014	551.16
	78752214	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2014	110.74
2019894	06/12/2014	INGRAM LIBRARY SERVICES INC	1,180.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78716471	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/23/2014	29.44
	78723886	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2014	134.03
	78723887	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2014	64.53
	78759526	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2014	32.24
	78759527	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2014	88.56
	78759528	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2014	261.82
	78759529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2014	234.72
	78759530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2014	295.00
	78759531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2014	39.84
2019895	06/12/2014	INLAND SAND LLC	1,382.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2	PUBLIC WORKS ASPHALT SUPPLIES		04/29/2014	1,382.40
2019896	06/12/2014	INTERNATIONAL BUSINESS MACHINE	14,506.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9371649JB	IT/GIS SERVICE CONTRACTS		05/28/2014	14,506.19
2019897	06/12/2014	JUSTICE BENEFITS, INC	13,136.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200409216	DETENTION -- SERVICE CONTRACTS		11/05/2013	13,136.92
2019898	06/12/2014	KEYMATE, INC	144.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37342	MAINTENANCE REPAIRS AND MAINTENANCE		06/06/2014	144.09
2019899	06/12/2014	KINGSTON LAKE EDUCATION AND	1,953.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-30/2014	CDBG PROGRAM KINGSTON LAKE EDUCATION		06/02/2014	1,953.28
2019900	06/12/2014	LANGUAGE LINE SERVICES	229.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3391181	E-911 EMERGENCY TELEPHONE TELEPHONE		05/31/2014	229.40
2019901	06/12/2014	LAWMEN'S SAFETY SUPPLY	27,782.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI612738	POLICE UNIFORMS & CLOTHING		06/06/2014	262.76
	SI611053	DETENTION UNIFORMS & CLOTHING		05/28/2014	25,200.10
	SI285715P	POLICE SPECIALIZED SUPPLIES		06/06/2014	2,319.21
2019902	06/12/2014	LEBLEU OF THE CAROLINAS INC	21.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/31/2014	SOLICITOR-DRUG COURT PROFESSIONAL SERVICES		05/31/2014	21.50
2019903	06/12/2014	LEWIS, SADINA	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/3/2014	LIBRARY TRAVEL		06/03/2014	16.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019904	06/12/2014 LIAISON TECHNOLOGIES INC	2,730.00		
RI14070036	PREPAID CONTRACTS		06/11/2014	2,730.00
2019905	06/12/2014 LITTLE RIVER ALTERNATOR INC	107.00		
4402	INVENTORY GARAGE		06/02/2014	107.00
2019906	06/12/2014 LITTLE RIVER LANES	400.00		
JUNE 9 2014	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/09/2014	400.00
2019907	06/12/2014 LORIS ANIMAL HOSPITAL	392.50		
146576	POLICE SPECIALIZED SUPPLIES		06/06/2014	392.50
2019908	06/12/2014 MAGNOLIA TIRE & AUTO SERVICE	1,445.78		
0103444	INVENTORY GARAGE		05/28/2014	1,445.78
2019909	06/12/2014 MATTHEW BENDER & COMPANY INC	1,091.89		
57712603	SOLICITOR SERVICE CONTRACTS		03/26/2014	1,091.89
2019910	06/12/2014 MCMANUS, VERA	40.00		
5/19-21 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/30/2014	40.00
2019911	06/12/2014 MELENIK BARBARA	20.00		
6/5 BM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/05/2014	20.00
2019912	06/12/2014 MID ATLANTIC DRAINAGE INC	131.82		
258169	PUBLIC WORKS DRAINAGE IMPROVEMENTS		05/28/2014	131.82
2019913	06/12/2014 MIDWEST TAPE	646.07		
91896878	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	226.62
91898341	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	47.97
91898340	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	101.76
91898342	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	57.76
91900769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2014	105.98
91900767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/30/2014	105.98
2019914	06/12/2014 MOTOROLA	46,459.38		
50100558	IT/GIS SERVICE CONTRACTS		04/02/2014	41,916.00
13011867	EMS EMS FY 2014		05/30/2014	4,391.28
76666441	COMMUNICATIONS NON ASSET EQUIPMENT		05/23/2014	152.10
2019915	06/12/2014 MWI VETERINARY SUPPLY	395.47		
7868063	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/04/2014	395.47



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019916	06/12/2014 MYRTLE BEACH HOUSING AUTHORITY	16,629.82		
	HC EMER SOLU ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		05/27/2014	16,629.82
2019917	06/12/2014 MYRTLE BEACH, CITY OF	11,020.00		
	HOUSNG REHAB CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		05/02/2014	11,020.00
2019918	06/12/2014 MYRTLE BEACH, CITY OF	833.33		
	1426306 COUNTY COUNCIL PROFESSIONAL SERVICES		06/03/2014	833.33
2019919	06/12/2014 NATIONAL FOOD GROUP INC	4,212.00		
	IN0721074 DETENTION FOOD SUPPLIES		05/30/2014	4,212.00
2019920	06/12/2014 ONTARIO INVESTMENTS INC	1,028.92		
	17639MFD0374 MUSEUM RENTS & LEASES		06/01/2014	88.94
	17724MFD0595 COUNTY COUNCIL RENTS & LEASES		06/01/2014	509.03
	17729MFD0626 911 COMMUNICATIONS RENTS & LEASES		06/01/2014	94.88
	17139 911 COMMUNICATIONS RENTS & LEASES		05/01/2014	94.88
	17654MFD0413 VETERAN AFFAIRS RENTS & LEASES		06/01/2014	141.83
	17670MFD0478 FLEET SERVICE RENTS & LEASES		06/01/2014	99.36
2019921	06/12/2014 ORIGINAL WATERMAN INC	404.95		
	6/5/14 BEACH SERVICES UNIFORMS & CLOTHING		06/05/2014	404.95
2019922	06/12/2014 PALMETTO CORP OF CONWAY	45,990.15		
	17031 ENGINEERING PRIVATE CONSTRUCTION		06/09/2014	8.00
	17008 PUBLIC WORKS ASPHALT SUPPLIES		06/03/2014	28,819.46
	17039 PUBLIC WORKS ASPHALT SUPPLIES		06/10/2014	17,162.69
2019923	06/12/2014 PALMETTO PAVING CORP	206,810.22		
	16942 PUBLIC WORKS ASPHALT SUPPLIES		05/23/2014	153.43
	16991 PUBLIC WORKS ASPHALT SUPPLIES		05/30/2014	139.31
	16964 PUBLIC WORKS ASPHALT SUPPLIES		05/29/2014	1,301.33
	16963 PUBLIC WORKS ASPHALT SUPPLIES		05/29/2014	326.78
	16967 PUBLIC WORKS ASPHALT SUPPLIES		05/29/2014	2,837.64
	16898 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/15/2014	160,708.83
	16948 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/27/2014	6,611.96
	16956 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/28/2014	16,571.48
	16955 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/28/2014	11,549.75
	16950 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/27/2014	6,609.71
2019924	06/12/2014 PARKER, SARAH ROBBINS	62.50		
	5/27-29 SP PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/05/2014	62.50
2019925	06/12/2014 PARSONS BRINCKERHOFF INC	150,673.35		
	#6 RT 707WNG WIDEN SC 707 ENGINEERING ALLOCATION		05/30/2014	150,673.35

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019926	06/12/2014 PEE DEE OFFICE SUPPLY	43.05		
027251	TREASURER OFFICE SUPPLIES		06/06/2014	43.05
2019927	06/12/2014 PEE DEE PEST CONTROL	674.00		
19146	FIRE PEST CONTROL		05/30/2014	674.00
2019928	06/12/2014 PEPSI BOTTLING VENTURES	1,233.71		
3731303138	CLERK OF COURT FOOD SUPPLIES		06/04/2014	1,006.51
3731303138	CLERK OF COURT FOOD SUPPLIES		06/04/2014	227.20
2019929	06/12/2014 PERFORMANCE FOODSERVICE-IFH	5,114.55		
5392667	DETENTION JAIL SUPPLIES		05/28/2014	906.83
5397687	DETENTION FOOD SUPPLIES		06/04/2014	3,747.22
5397688	DETENTION CLEANING SUPPLIES		06/04/2014	460.50
2019930	06/12/2014 PIEDMONT COCA COLA	132.50		
47988424	CLERK OF COURT FOOD SUPPLIES		06/09/2014	132.50
2019931	06/12/2014 PIZZA INN OF CONWAY	380.99		
CK#2416	CLERK OF COURT FOOD SUPPLIES		06/03/2014	148.92
CK#2804	CLERK OF COURT FOOD SUPPLIES		06/05/2014	109.43
CK#3753	CLERK OF COURT FOOD SUPPLIES		06/09/2014	122.64
2019932	06/12/2014 POPE ZEIGLER LLC	459.81		
3342	PUBLIC WORKS HIDDEN WOODS		05/20/2014	459.81
2019933	06/12/2014 POWERDMS, INC	25,813.05		
08539	POLICE SERVICE CONTRACTS		06/10/2014	25,813.05
2019934	06/12/2014 PRINTING SOLUTIONS	1,499.98		
5833	SOLICITOR OFFICE SUPPLIES		06/06/2014	1,499.98
2019935	06/12/2014 PROCTOR, EDWARD L JR	22,900.00		
MAY 2014	CORONER PROFESSIONAL SERVICES		06/04/2014	21,600.00
6/5/14	SOLICITOR PROFESSIONAL SERVICES		06/05/2014	500.00
12/5/13	SOLICITOR PROFESSIONAL SERVICES		12/05/2013	400.00
1/14/14	SOLICITOR PROFESSIONAL SERVICES		01/14/2014	400.00
2019936	06/12/2014 PSI, INC	16,651.89		
14021-1	PUBLIC WORKS DRAINAGE IMPROVEMENTS		06/02/2014	16,651.89
2019937	06/12/2014 PUBLIC SAFETY CORPORATION	3,248.23		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	HOR-13	FALSE ALARM FEES		05/31/2014	3,248.23
2019938	06/12/2014	QIN, JIAN	6.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CR#J538952	SOLICITOR-GEORGETOWN WITNESS		06/09/2014	6.56
2019939	06/12/2014	RHODE ISLAND NOVELTY	193.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN3221467	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/20/2014	193.80
2019940	06/12/2014	RICHARDSON SERVICE 1991 INC	1,819.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	040478	INVENTORY OUTSIDE VENDORS		05/28/2014	1,819.27
2019941	06/12/2014	RICKY'S LANDSCAPING INC	14,852.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9368	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/30/2014	14,852.00
2019942	06/12/2014	RICOH AMERICAS CORPORATION	382.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5031005325	ASSESSOR RENTS & LEASES		06/02/2014	186.44
	5031005324	ASSESSOR RENTS & LEASES		06/02/2014	137.26
	5030572818	VETERAN AFFAIRS RENTS & LEASES		05/01/2014	29.21
	5030955862	VETERAN AFFAIRS RENTS & LEASES		06/01/2014	29.21
2019943	06/12/2014	RITEWAY AUTO GLASS	167.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15150	INVENTORY OUTSIDE VENDORS		05/28/2014	167.70
2019944	06/12/2014	RIVERTOWN DOCUMENT SERVICES	1,715.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2250	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/01/2014	856.75
	2259	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/01/2014	858.30
2019945	06/12/2014	ROCIC	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0032365-IN	DUE TO SOLICITOR DEU DRUG FORFEI		06/01/2014	300.00
2019946	06/12/2014	SATELLITE TRACKING OF PEOPLE	10,813.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	514SC	DETENTION HOME DETENTION		06/04/2014	1,016.50
	514	DETENTION HOME DETENTION		06/04/2014	9,796.50
2019947	06/12/2014	SC VOCATIONAL REHAB.	374.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90132969	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/29/2014	374.50
2019948	06/12/2014	SCHULTE, MAXINE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275282 MS	MISCELLANEOUS REVENUE PROGRAMS		06/03/2014	40.00
2019949	06/12/2014	SEA HAVEN INC	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

MOBILE OUTRC CDBG PROGRAM SEA HAVEN				06/05/2014	600.00
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT	
2019950	06/12/2014 SEA HAVEN INC	2,700.00			
	MAY 2014 DETENTION PROFESSIONAL SERVICES		06/04/2014	2,700.00	
2019951	06/12/2014 SHEALY ELECTRICAL WHOLESALERS	627.54			
	6207634-00 PARKS AND RECREATION SPECIAL PROJECTS		06/05/2014	555.58	
	6207634-01 PARKS AND RECREATION SPECIAL PROJECTS		06/06/2014	71.96	
2019952	06/12/2014 SHRED ALERT	100.70			
	12730 SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		06/03/2014	30.40	
	11702 SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		04/01/2014	70.30	
2019953	06/12/2014 SINGLETON, BURROUGHS, & YOUNG	950.00			
	933136 LEGAL LEGAL FEES		05/31/2014	950.00	
2019954	06/12/2014 SOS SCUBA	1,800.00			
	10000 FIRE EMPLOYEE TRAINING		05/19/2014	1,800.00	
2019955	06/12/2014 SOUTHEAST POND STOCKING	1,925.00			
	12491 PARKS AND RECREATION OUTDOOR RECREATION		05/29/2014	962.50	
	12492 PARKS AND RECREATION OUTDOOR RECREATION		05/29/2014	962.50	
2019956	06/12/2014 SOUTHERN COASTAL CABLE LLC	147.38			
	JUNE 2014 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		06/01/2014	147.38	
2019957	06/12/2014 SPEEDEE CONCRETE INC	2,508.00			
	3500 PUBLIC WORKS CEMENT & MASONRY		06/04/2014	1,254.00	
	3499 PUBLIC WORKS CEMENT & MASONRY		06/04/2014	1,254.00	
2019958	06/12/2014 SQUEAKY'S AUTOMOTIVE	1,676.00			
	64101 INVENTORY OUTSIDE VENDORS		05/02/2014	100.00	
	63123 INVENTORY OUTSIDE VENDORS		05/02/2014	100.00	
	64091 INVENTORY OUTSIDE VENDORS		05/04/2014	100.00	
	64026 INVENTORY OUTSIDE VENDORS		05/05/2014	150.00	
	64153 INVENTORY OUTSIDE VENDORS		05/06/2014	171.00	
	64141 INVENTORY OUTSIDE VENDORS		05/09/2014	100.00	
	63353 INVENTORY OUTSIDE VENDORS		05/12/2014	150.00	
	64304 INVENTORY OUTSIDE VENDORS		05/14/2014	100.00	
	64327 INVENTORY OUTSIDE VENDORS		05/15/2014	100.00	
	64300 INVENTORY OUTSIDE VENDORS		05/16/2014	100.00	
	64413 INVENTORY OUTSIDE VENDORS		05/20/2014	355.00	
	64605 INVENTORY OUTSIDE VENDORS		05/28/2014	150.00	
2019959	06/12/2014 STALVEY CLEANERS	154.76			
	087651 FIRE UNIFORMS & CLOTHING		05/08/2014	16.20	

088322	FIRE UNIFORMS & CLOTHING	05/15/2014	34.02
088258	FIRE UNIFORMS & CLOTHING	05/14/2014	3.19
088640	FIRE UNIFORMS & CLOTHING	05/20/2014	10.80
086820	FIRE UNIFORMS & CLOTHING	04/29/2014	4.32
088261	FIRE UNIFORMS & CLOTHING	05/14/2014	10.80
087364	FIRE UNIFORMS & CLOTHING	05/05/2014	2.16
087406	FIRE UNIFORMS & CLOTHING	05/05/2014	12.96
089159	FIRE UNIFORMS & CLOTHING	05/27/2014	2.16
089160	FIRE UNIFORMS & CLOTHING	05/27/2014	8.58
089118	FIRE UNIFORMS & CLOTHING	05/27/2014	8.58
087427	FIRE UNIFORMS & CLOTHING	05/05/2014	3.19
088358	FIRE UNIFORMS & CLOTHING	05/15/2014	16.20
088257	FIRE UNIFORMS & CLOTHING	05/14/2014	5.40
087963	FIRE UNIFORMS & CLOTHING	05/12/2014	16.20

2019960	06/12/2014	STALVEY CLEANERS	165.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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087731		FIRE UNIFORMS & CLOTHING		05/08/2014	16.20
087708		FIRE UNIFORMS & CLOTHING		05/08/2014	32.40
087710		FIRE UNIFORMS & CLOTHING		05/08/2014	16.20
087426		FIRE UNIFORMS & CLOTHING		05/05/2014	5.40
087511		FIRE UNIFORMS & CLOTHING		05/06/2014	10.80
088673		FIRE UNIFORMS & CLOTHING		05/20/2014	5.40
087424		FIRE UNIFORMS & CLOTHING		05/05/2014	5.40
088813		FIRE UNIFORMS & CLOTHING		05/21/2014	3.19
088839		FIRE UNIFORMS & CLOTHING		05/22/2014	3.19
088840		FIRE UNIFORMS & CLOTHING		05/22/2014	2.16
088814		FIRE UNIFORMS & CLOTHING		05/21/2014	5.40
088726		FIRE UNIFORMS & CLOTHING		05/20/2014	21.60
087734		FIRE UNIFORMS & CLOTHING		05/08/2014	10.80
089291		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/28/2014	16.15
088918		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/22/2014	10.80

2019961	06/12/2014	STALVEY CLEANERS	157.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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088436		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/16/2014	10.80
088635		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/20/2014	5.40
086651		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/25/2014	14.58
087404		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/05/2014	5.40
087022		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/30/2014	21.60
086824		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/29/2014	5.40
089171		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/27/2014	5.40
089120		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/27/2014	8.58
088921		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/22/2014	10.80
089119		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/27/2014	2.16
087901		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/12/2014	8.10
087733		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/08/2014	16.20
087706		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/08/2014	16.20
087510		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/06/2014	5.40
087418		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/05/2014	21.60

2019962	06/12/2014	STATE ELECTION COMMISSION	2,065.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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2000286898		REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/03/2014	2,065.68

2019963	06/12/2014	SURFACE WORKS	6,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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3836		PUBLIC WORKS CEMENT & MASONRY		06/09/2014	6,750.00

2019964	06/12/2014	SYSCO FOOD SER OF COLUMBIA	1,615.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	406020887	DETENTION FOOD SUPPLIES		06/02/2014	213.58
	406041848	DETENTION FOOD SUPPLIES		06/04/2014	1,401.76
2019965	06/12/2014	TERRY'S LASER CARE LLC	2,079.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1760	CLERK OF COURT OFFICE SUPPLIES		06/03/2014	94.16
	1755	CLERK OF COURT OFFICE SUPPLIES		06/02/2014	221.49
	1781	CLERK OF COURT OFFICE SUPPLIES		06/09/2014	116.63
	1681	PROBATE JUDGE OFFICE SUPPLIES		05/13/2014	179.76
	1654	PROBATE JUDGE OFFICE SUPPLIES		05/07/2014	60.99
	1703	SOLICITOR OFFICE SUPPLIES		05/16/2014	99.92
	1727	SOLICITOR OFFICE SUPPLIES		05/23/2014	362.73
	1740	SOLICITOR OFFICE SUPPLIES		05/28/2014	455.82
	1753	SOLICITOR OFFICE SUPPLIES		06/02/2014	162.64
	1768	SOLICITOR OFFICE SUPPLIES		06/05/2014	325.28
2019966	06/12/2014	THE PEST FORCE	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79276	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/06/2014	110.00
2019967	06/12/2014	THOMSON REUTERS - WEST	574.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	829703808	SOLICITOR SERVICE CONTRACTS		06/02/2014	574.34
2019968	06/12/2014	TIRE TOWN	770.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51000347	INVENTORY GARAGE		05/16/2014	770.40
2019969	06/12/2014	TORTORICI, HEATHER E	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/27-29 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/05/2014	40.00
2019970	06/12/2014	TRESTLE BAKERY & CAFE, THE	61.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/4/14	CLERK OF COURT FOOD SUPPLIES		06/04/2014	20.35
	6/5/14	CLERK OF COURT FOOD SUPPLIES		06/05/2014	20.35
	6/10/14	CLERK OF COURT FOOD SUPPLIES		06/10/2014	20.35
2019971	06/12/2014	U S FOOD SERIVCE	4,792.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0135652	DETENTION FOOD SUPPLIES		05/30/2014	58.73
	0304448	DETENTION FOOD SUPPLIES		06/05/2014	135.04
	0304447	DETENTION FOOD SUPPLIES		06/05/2014	277.28
	03044446	DETENTION FOOD SUPPLIES		06/05/2014	4,321.85
2019972	06/12/2014	UNIFIRST CORPORATION	862.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275275	DETENTION SERVICE CONTRACTS		06/03/2014	217.10
	238896	FIRE UNIFORMS & CLOTHING		05/19/2014	14.91
	239732	FIRE UNIFORMS & CLOTHING		05/26/2014	14.91
	238015	FIRE UNIFORMS & CLOTHING		05/12/2014	14.91
	237133	FIRE UNIFORMS & CLOTHING		05/05/2014	14.91
	236264	FIRE UNIFORMS & CLOTHING		04/28/2014	15.63
	240948	FLEET SERVICE UNIFORMS & CLOTHING		06/04/2014	95.27
	241029	ANIMAL CARE CENTER UNIFORMS & CLOTHING		06/04/2014	117.70
	241485	PARKS AND RECREATION UNIFORMS & CLOTHING		06/09/2014	41.48
	241486	MAINTENANCE UNIFORMS & CLOTHING		06/09/2014	300.01
	240770	MAINTENANCE UNIFORMS & CLOTHING		06/03/2014	5.31

240830		MAINTENANCE UNIFORMS & CLOTHING		06/03/2014	10.00
2019973	06/12/2014	UNIFORMS BY JOHN	8,576.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96743-1 CM	POLICE UNIFORMS & CLOTHING		10/03/2013	642.00-
	102805-1	POLICE UNIFORMS & CLOTHING		05/27/2014	8,222.42
	102746-1	POLICE UNIFORMS & CLOTHING		05/22/2014	440.09
	102932-1	POLICE UNIFORMS & CLOTHING		06/02/2014	62.86
	102934-1	POLICE UNIFORMS & CLOTHING		06/02/2014	62.86
	102933-1	POLICE UNIFORMS & CLOTHING		06/02/2014	62.86
	102550-1	POLICE UNIFORMS & CLOTHING		05/15/2014	314.31
	102833-1	POLICE UNIFORMS & CLOTHING		05/28/2014	53.49
2019974	06/12/2014	UNITED PARCEL SERVICE	12.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07224	FIRE FEDEX/UPS		05/31/2014	12.91
2019975	06/12/2014	VERIZON	144.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/01/2014	144.66
2019976	06/12/2014	VIRTUAL IMAGE TECHNOLOGY	937.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268578	IT/GIS PROFESSIONAL SERVICES		05/19/2014	422.70
	268578	IT/GIS PROFESSIONAL SERVICES		05/19/2014	514.92
2019977	06/12/2014	VSC FIRE AND SECURITY INC	1,282.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05-611628	IT/GIS SERVICE CONTRACTS		05/06/2014	382.73
	05-611628	IT/GIS SERVICE CONTRACTS		05/06/2014	900.00
2019978	06/12/2014	WACCAMAW PUBLISHERS	518.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	221601	PLANNING ADVERTISING & SIGNS		06/05/2014	137.50
	221058	PARKS AND RECREATION ADVERTISING & SIGNS		05/29/2014	196.87
	221060	PARKS AND RECREATION ADVERTISING & SIGNS		05/29/2014	183.75
2019979	06/12/2014	WAKE STONE CORP	31,829.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51235	PUBLIC WORKS ASPHALT SUPPLIES		05/20/2014	380.91
	51253	PUBLIC WORKS ASPHALT SUPPLIES		05/21/2014	189.79
	51329	PUBLIC WORKS ASPHALT SUPPLIES		05/28/2014	100.74
	51235	PUBLIC WORKS ASPHALT SUPPLIES		05/20/2014	320.94
	51347	PUBLIC WORKS ASPHALT SUPPLIES		05/29/2014	613.43
	51383	PUBLIC WORKS ASPHALT SUPPLIES		06/02/2014	4,057.74
	51309	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/27/2014	5,465.35
	51330	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/28/2014	5,809.60
	51349	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/29/2014	2,249.79
	51308	PUBLIC WORKS ASPHALT SUPPLIES		05/27/2014	2,182.73
	51329	PUBLIC WORKS ASPHALT SUPPLIES		05/28/2014	1,813.82
	51235	PUBLIC WORKS ASPHALT SUPPLIES		05/20/2014	263.22
	51286	PUBLIC WORKS ASPHALT SUPPLIES		05/23/2014	357.82
	51347	PUBLIC WORKS ASPHALT SUPPLIES		05/29/2014	1,893.84
	51384	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/02/2014	6,130.26
2019980	06/12/2014	WAKE STONE CORP	602.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51348	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/29/2014	602.04

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2019981	06/12/2014 WASTE INDUSTRIES	4,651.26		
0023049626	LIBRARY RENTS & LEASES		05/31/2014	15.79
0023077383	LIBRARY RENTS & LEASES		05/31/2014	78.64
0023049317	LIBRARY RENTS & LEASES		05/31/2014	74.79
0023049094	LIBRARY RENTS & LEASES		05/31/2014	79.86
0023078137	ANIMAL CARE CENTER RENTS & LEASES		05/31/2014	200.00
0023085359	STREET CLEANUP RENTS & LEASES		05/31/2014	1,639.88
0023050430	STREET CLEANUP SERVICE CONTRACTS		05/31/2014	2,143.88
0023080697	PARKS AND RECREATION SERVICE CONTRACTS		05/31/2014	97.85
0023073718	PARKS AND RECREATION SERVICE CONTRACTS		05/31/2014	85.00
0023080696	PARKS AND RECREATION SERVICE CONTRACTS		05/31/2014	97.85
0023049626	MUSEUM RENTS & LEASES		05/31/2014	15.78
0023049317	LIBRARY RENTS & LEASES		05/31/2014	37.68
0023077383	LIBRARY RENTS & LEASES		05/31/2014	20.16
0023049094	LIBRARY RENTS & LEASES		05/31/2014	64.10
2019982	06/12/2014 WASTE MANAGEMENT OF CONWAY	197.01		
347330903472	PARKS AND RECREATION SERVICE CONTRACTS		06/01/2014	197.01
2019983	06/12/2014 WEST CHATHAM WARNING DEVICES	1,528.76		
138702	INVENTORY OUTSIDE VENDORS		05/27/2014	1,528.76
2019984	06/12/2014 WIGGINS CARLEY	1,000.00		
554024	LIBRARY SERVICE CONTRACTS		05/08/2014	1,000.00
2019985	06/12/2014 WOOLPERT INC	3,761.73		
2014003454	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/30/2014	3,761.73
2019986	06/12/2014 WORLD MARINE	1,407.00		
30006	MUSEUM PROFESSIONAL SERVICES		05/15/2014	1,407.00
2019987	06/12/2014 WRISTBAND PROMOTION	287.56		
100318532	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/11/2014	287.56
2019988	06/12/2014 3M COMPANY	11,376.06		
UM20873	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2014	11,376.06
2019989	06/12/2014 ALLEN, AL	137.76		
5/1-31/14 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		05/31/2014	137.76
2019990	06/12/2014 BAGLEY, GREGORY	189.00		
275345 GB	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		06/09/2014	189.00
2019991	06/12/2014 BARWICK, PATRICIA	1,025.00		



	5/27-6/5 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/05/2014	150.00
	5/17-29/14PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/30/2014	875.00
2019992	06/12/2014	BELFLOWER, MELISSA	529.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275351 MB	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/01/2014	529.00
2019993	06/12/2014	BESSENT, TONI	157.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275352 TB	911 COMMUNICATIONS TRAVEL - DEPARTMENT HEADS		05/28/2014	157.50
2019994	06/12/2014	BOYD, JAMES L	411.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275353 JB	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/04/2014	411.00
2019995	06/12/2014	BUCKSPORT WATER SYSTEM	44.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002305 5/14	PARKS AND RECREATION WATER & SEWER		05/28/2014	34.90
	0002300 5/14	PARKS AND RECREATION WATER & SEWER		05/28/2014	9.16
2019996	06/12/2014	BURHANS, WILLIAM	157.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275356 WB	E-911 EMERGENCY TELEPHONE TRAVEL		05/28/2014	157.50
2019997	06/12/2014	BUTLER, PAUL D	483.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275357 PB	SHERIFF EMPLOYEE TRAINING		06/09/2014	483.00
2019998	06/12/2014	CARMICHAEL, MARTHA	157.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275358 MC	E-911 EMERGENCY TELEPHONE TRAVEL		05/28/2014	157.50
2019999	06/12/2014	CAROTTI, ARRIGO P ESQ	7.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275359 AC	LEGAL LEGAL FEES		05/30/2014	7.50
2020000	06/12/2014	COMPANION LIFE	31,146.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2014	PREPAID EXPENSES BENEFIT RELATED		05/31/2014	31,146.41
2020001	06/12/2014	DEBUSK, CANDY STRICKLAND	138.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275362 CD	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		06/05/2014	138.41
2020002	06/12/2014	DEWITT, TEMARIO	19.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275363 TD	DETENTION TRANSFERS & EXTRADITIONS		06/09/2014	19.21
2020003	06/12/2014	DIRECTV	114.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23263378817	FIRE TELEPHONE		05/31/2014	114.46
2020004	06/12/2014	ENVIRONMENTAL SCULPTURES	500.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/22/2014 #2	PLANNING ICW RIVER SWEEP	04/22/2014	500.00
2020005	06/12/2014 FIREHOUSE SUBS INVOICE # DESCRIPTION		2,141.01
	JUNE 13 2014 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/11/2014	194.64
	JUNE 13 2014 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/11/2014	756.92
	JUNE 13 2014 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/11/2014	756.92
	JUNE 13 2014 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/11/2014	432.53
2020006	06/12/2014 FLOYD, CATHY INVOICE # DESCRIPTION		208.14
	275365 CF SOLICITOR OFFICE SUPPLIES	06/05/2014	208.14
2020007	06/12/2014 FORMYDUVAL, CHRISTOPHER INVOICE # DESCRIPTION		411.00
	275366 CF COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	06/04/2014	411.00
2020008	06/12/2014 FOWLER, JOHN INVOICE # DESCRIPTION		169.96
	275367 JF FIRE FOOD SUPPLIES	06/04/2014	169.96
2020009	06/12/2014 FOX, WAYNE INVOICE # DESCRIPTION		10.04
	275368 WF CODES ENFORCEMENT GAS & LUBRICANTS	06/09/2014	10.04
2020010	06/12/2014 GRAND STRAND HOUSING CDC INVOICE # DESCRIPTION		29,892.00
	5/1-6/2/14 CDBG PROGRAM GRAND STRAND HOUSING	06/02/2014	29,892.00
2020011	06/12/2014 HALL, PATRIC INVOICE # DESCRIPTION		24.39
	275369 PH MISCELLANEOUS REVENUE PKING METER PRG	06/09/2014	1.25
	275369 PH PARKING PROGRAM-SD SPECIALIZED SUPPLIES	06/09/2014	23.14
2020012	06/12/2014 HARDWICK, RENEE INVOICE # DESCRIPTION		187.00
	275370 RH E-911 EMERGENCY TELEPHONE TRAVEL	03/26/2014	187.00
2020013	06/12/2014 HORRY COUNTY COUNCIL ON AGING INVOICE # DESCRIPTION		215,000.00
	FY14 4TH QTR AGENCY PAYMENT COUNCIL ON AGING	06/09/2014	215,000.00
2020014	06/12/2014 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		69.95
	0888685 6/14 DUE TO SHERIFF SEX OFFENDERS	06/04/2014	69.95
2020015	06/12/2014 HUTCHINSON, CRAIG INVOICE # DESCRIPTION		152.40
	275373 CH POLICE FOOD SUPPLIES	06/11/2014	152.40
2020016	06/12/2014 J REUBEN LONG DETENTION CTR INVOICE # DESCRIPTION		25.00

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	275374	PRISONER CANTEEN PROCEEDS		06/10/2014	25.00
2020017	06/12/2014	JOHNSON, JONATHAN	361.00		
	275375 JJ	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/04/2014	361.00
2020018	06/12/2014	LLR-REAL ESTATE APPRAISERS	7,700.00		
	275376	PREPAID SEMINAR/CNFRNCE		05/28/2014	7,700.00
2020019	06/12/2014	LOFTUS, GARY	249.06		
	5/1-31/14 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		06/05/2014	249.06
2020020	06/12/2014	MARTIN, KEVIN C	157.50		
	275276 KM	E-911 EMERGENCY TELEPHONE TRAVEL		05/28/2014	157.50
2020021	06/12/2014	MCCARTHY, JOSHUA	521.00		
	275286 JM	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/04/2014	521.00
2020022	06/12/2014	MILLER, ANDREW	361.00		
	275271 AM	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/04/2014	361.00
2020023	06/12/2014	MORRIS, PAGE CAROLINE	40.00		
	5/30 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/30/2014	40.00
2020024	06/12/2014	NELSON, KYLE	361.00		
	275288 KN	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/04/2014	361.00
2020025	06/12/2014	NEW WAVE EMBROD	1,492.65		
	00012852	SHERIFF UNIFORMS & CLOTHING		06/05/2014	1,492.65
2020026	06/12/2014	ONTARIO INVESTMENTS INC	278.20		
	17245	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		05/05/2014	139.10
	17980	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		06/01/2014	139.10
2020027	06/12/2014	PARKER, STEVE	192.50		
	275289 SP	SHERIFF EMPLOYEE TRAINING		05/05/2014	192.50
2020028	06/12/2014	PETTY CASH - FINANCE	1.25		
	275290 MB	MISCELLANEOUS REVENUE PKING METER PRG		06/10/2014	1.25
2020029	06/12/2014	PETTY CASH-H C LIBRARY	25.23		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
275291	LIBRARY SPECIALIZED SUPPLIES		06/03/2014	25.23
2020030	06/12/2014 PETTY CASH-PHILLIP THOMPSON	133.11		
	5/22 TG SHERIFF TRANSFERS & EXTRADITIONS		06/04/2014	14.70
	4/30-5/23 P SHERIFF TRANSFERS & EXTRADITIONS		06/04/2014	41.16
	4/16-19 LM SHERIFF TRANSFERS & EXTRADITIONS		05/20/2014	23.38
	2/10-5/20 HC SHERIFF TRANSFERS & EXTRADITIONS		06/04/2014	23.44
	5/8-28 MB SHERIFF TRANSFERS & EXTRADITIONS		06/04/2014	15.93
	5/20 RH SHERIFF TRANSFERS & EXTRADITIONS		05/29/2014	14.50
2020031	06/12/2014 PHIPPS, DENNIS	112.14		
	5/30 DEP MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		06/09/2014	112.14
2020032	06/12/2014 POSTMASTER	92.00		
	BOX 1828 TREASURER RENTS & LEASES		06/02/2014	92.00
2020033	06/12/2014 ROGERS, GREG	411.00		
	275302 GR COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/04/2014	411.00
2020034	06/12/2014 RUGGERIO, JESSICA	157.50		
	275303 JR E-911 EMERGENCY TELEPHONE TRAVEL		05/28/2014	157.50
2020035	06/12/2014 S C CRIMINAL JUSTICE	25.00		
	275327 POLICE EMPLOYEE TRAINING		06/10/2014	25.00
2020036	06/12/2014 S C ELECTRIC & GAS	50.72		
	3379 5/30 FIRE ELECTRICITY		05/30/2014	19.14
	5347 LIBRARY ELECTRICITY		05/30/2014	31.58
2020037	06/12/2014 S C JUDICIAL DEPARTMENT	135.00		
	275331 MASTER-IN-EQUITY MEMBERSHIPS & DUES		06/09/2014	135.00
2020038	06/12/2014 S C SHERIFF'S ASSN	1,700.00		
	471 SHERIFF MEMBERSHIPS & DUES		05/02/2014	1,700.00
2020039	06/12/2014 SANTEE COOPER	11,832.08		
	724585 5/14 PARKS AND RECREATION ELECTRICITY		05/30/2014	523.90
	798144 5/14 PARKS AND RECREATION ELECTRICITY		05/30/2014	35.33
	932568 6/14 PARKS AND RECREATION ELECTRICITY		06/03/2014	340.47
	392011 6/14 FIRE ELECTRICITY		06/03/2014	476.52
	480960 6/14 LIBRARY ELECTRICITY		06/03/2014	10.16
	480960 6/14 PARKS AND RECREATION ELECTRICITY		06/03/2014	10.15
	795030 6/14 LIBRARY ELECTRICITY		06/03/2014	5,447.71
	995210 6/14 DEPARTMENT OVERHEAD ELECTRICITY		06/03/2014	2,775.72
	180952 6/14 PARKS AND RECREATION ELECTRICITY		06/03/2014	1,353.54
	203779 6/14 PARKS AND RECREATION ELECTRICITY		06/03/2014	136.50

	294262	6/14	FIRE ELECTRICITY		06/03/2014	576.50
	497042	6/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2014	37.87
	503112	6/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2014	32.71
	030472	6/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2014	34.46
	277680	6/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2014	40.54
2020040	06/12/2014		SANTEE COOPER	18,123.23		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	298042	6/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2014	34.36
	297740	6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/05/2014	11,869.51
	230472	6/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/05/2014	33.42
	130472	6/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/05/2014	31.98
	964432	6/14	PARKS AND RECREATION ELECTRICITY		06/04/2014	453.45
	185211	5/14	LIBRARY ELECTRICITY		05/30/2014	3,094.89
	286581	5/14	LIBRARY ELECTRICITY		05/30/2014	101.89
	286581	5/14	MUSEUM ELECTRICITY		05/30/2014	101.89
	435482	6/14	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/06/2014	21.22
	375540	6/14	LIBRARY ELECTRICITY		06/05/2014	2,380.62
2020041	06/12/2014		SANTEE COOPER	681.43		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1715431	5/14	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		05/30/2014	681.43
2020042	06/12/2014	SC	BUILDING CODES COUNCIL	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/4/14		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		06/04/2014	150.00
2020043	06/12/2014	SC	DEPT OF NATURAL RESOURCES	681.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	87420		DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		06/09/2014	681.35
2020044	06/12/2014	SCACA		100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	275285		LEGAL MEMBERSHIPS & DUES		06/06/2014	100.00
2020045	06/12/2014		SECRETARY OF STATE	25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	275332		POLICE MEMBERSHIPS & DUES		06/04/2014	25.00
2020046	06/12/2014		SECRETARY OF STATE	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/6/14		PUBLIC DEFENDER MEMBERSHIPS & DUES		06/06/2014	50.00
2020047	06/12/2014		SHAWLAW PA	155.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	275333		MAGISTRAT-LARGE #2-JAIL EMPLOYEE TRAINING		05/21/2014	155.00
2020048	06/12/2014		SPRATLIN, MARTIN	40.23		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	275334	MS	SOLICITOR PROFESSIONAL SERVICES		06/09/2014	40.23
2020049	06/12/2014		SUPREME COURT OF SC-COMM. ON	100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2013-2014		MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		06/10/2014	50.00
	2013-2014		MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		06/11/2014	50.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020050	06/12/2014 VAUGHT, RALPH	45.23		
275335 RV	SHERIFF SPECIALIZED SUPPLIES		06/05/2014	45.23
2020051	06/12/2014 WILDFIRE CONNECTIONS LLC	64,532.85		
2591	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		05/21/2014	30,530.43
2602	BOAT LANDING #2 HWY 22 BOAT LANDING		06/06/2014	9,144.57
2605	BOAT LANDING #2 REEVES FERRY BOAT LANING		06/06/2014	4,971.57
2604	BOAT LANDING #2 HWY 9 BOAT LANDING		06/06/2014	4,971.57
2603	BOAT LANDING #1 PEACHTREE BOAT LANDING		06/06/2014	4,971.57
2604	BOAT LANDING #1 ENTERPRISE BOAT LANDING		06/06/2014	4,971.57
2606	BOAT LANDING #2 RED BLUFF BOAT LANDING		06/06/2014	4,971.57
2020052	06/12/2014 WOODS, LORI	157.50		
275336 LW	E-911 EMERGENCY TELEPHONE TRAVEL		05/28/2014	157.50
2020053	06/16/2014 GEORGETOWN AGENCY, THE	3,855.00		
APR-JUN 2014	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		06/16/2014	3,600.00
APR-JUN 2014	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		06/16/2014	255.00
2020054	06/16/2014 HORRY TELEPHONE COOP	21,599.02		
8886480 0514	HEALTH DEPARTMENT TELEPHONE		05/01/2014	1,514.87
8886480 0514	SOCIAL SERVICES TELEPHONE		05/01/2014	794.50
8886480 0514	SOLICITOR-WORTHLESS CHECK TELEPHONE		05/01/2014	.70
8886480 0514	FLEET SERVICE TELEPHONE		05/01/2014	.70
8886480 0514	STORMWATER MANAGEMENT TELEPHONE		05/01/2014	21.79
8886480 0514	CDBG PROGRAM TELEPHONE		05/01/2014	.70
8886480 0514	DEPARTMENT OVERHEAD TELEPHONE		05/01/2014	18,646.28
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE		05/01/2014	28.91
8886480 0514	FIRE TELEPHONE		05/01/2014	102.17
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE		05/01/2014	47.41
8886480 0514	FIRE TELEPHONE		05/01/2014	77.41
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE		05/01/2014	77.39
8886480 0514	FIRE TELEPHONE		05/01/2014	123.51
8886480 0514	FIRE TELEPHONE		05/01/2014	123.51
8886480 0514	FIRE TELEPHONE		05/01/2014	39.17
2020055	06/16/2014 HORRY TELEPHONE COOP	823.38		
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE		05/01/2014	39.17
8886480 0514	FIRE TELEPHONE		05/01/2014	47.12
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE		05/01/2014	47.11
8886480 0514	FIRE TELEPHONE		05/01/2014	46.88
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE		05/01/2014	46.86
8886480 0514	FIRE TELEPHONE		05/01/2014	20.12
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE		05/01/2014	20.12
8886480 0514	FIRE TELEPHONE		05/01/2014	29.28
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE		05/01/2014	29.28
8886480 0514	FIRE TELEPHONE		05/01/2014	60.69
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE		05/01/2014	60.68
8886480 0514	FIRE TELEPHONE		05/01/2014	44.93
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE		05/01/2014	44.92
8886480 0514	FIRE TELEPHONE		05/01/2014	246.79
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE		05/01/2014	39.43
2020056	06/16/2014 HORRY TELEPHONE COOP	1,739.26		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE	05/01/2014	121.52
8886480 0514	FIRE TELEPHONE	05/01/2014	76.40
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE	05/01/2014	76.39
8886480 0514	FIRE TELEPHONE	05/01/2014	123.51
8886480 0514	FIRE TELEPHONE	05/01/2014	123.51
8886480 0514	FIRE TELEPHONE	05/01/2014	29.28
8886480 0514	FIRE TELEPHONE	05/01/2014	209.88
8886480 0514	FIRE TELEPHONE	05/01/2014	224.87
8886480 0514	FIRE TELEPHONE	05/01/2014	98.00
8886480 0514	FIRE TELEPHONE	05/01/2014	107.07
8886480 0514	FIRE TELEPHONE	05/01/2014	92.87
8886480 0514	FIRE TELEPHONE	05/01/2014	103.84
8886480 0514	FIRE TELEPHONE	05/01/2014	96.10
8886480 0514	FIRE TELEPHONE	05/01/2014	147.31
8886480 0514	FIRE TELEPHONE	05/01/2014	108.71
2020057 06/16/2014	HORRY TELEPHONE COOP		1,537.55
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8886480 0514	FIRE TELEPHONE	05/01/2014	107.07
8886480 0514	FIRE TELEPHONE	05/01/2014	108.71
8886480 0514	FIRE TELEPHONE	05/01/2014	92.87
8886480 0514	FIRE TELEPHONE	05/01/2014	108.71
8886480 0514	FIRE TELEPHONE	05/01/2014	219.52
8886480 0514	EMERGENCY MEDICAL SERVICES TELEPHONE	05/01/2014	2.09
8886480 0514	FIRE TELEPHONE	05/01/2014	199.44
8886480 0514	FIRE TELEPHONE	05/01/2014	107.07
8886480 0514	PARKS AND RECREATION TELEPHONE	05/01/2014	117.51
8886480 0514	PARKS AND RECREATION TELEPHONE	05/01/2014	.70
8886480 0514	PARKS AND RECREATION TELEPHONE	05/01/2014	337.14
8886480 0514	PARKS AND RECREATION TELEPHONE	05/01/2014	58.56
8886480 0514	PARKS AND RECREATION TELEPHONE	05/01/2014	78.16
2020058 06/16/2014	POINT SECURITY, INC		4,861.12
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9564 REI2X	SHERIFF SERVICE CONTRACTS	12/01/2013	4,861.12
2020059 06/19/2014	ABEL, SUZANNE PH D		50.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14 MAY 2014	CORONER PROFESSIONAL SERVICES	05/14/2014	50.00
2020060 06/19/2014	AIRGAS NATIONAL WELDERS		1,548.14
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9919347136	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	05/31/2014	1,548.14
2020061 06/19/2014	ALAMO INDUSTRIAL GROUP		3,208.03
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4487678RI	INVENTORY GARAGE	05/23/2014	871.69
4495362RI	INVENTORY GARAGE	05/30/2014	109.12
4495677RI	INVENTORY GARAGE	05/30/2014	2,227.22
2020062 06/19/2014	ALLIGATOR INC		4,030.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 4 2014	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE	06/04/2014	4,030.00
2020063 06/19/2014	AMERICAN TIME DATA		113.42
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
130409	CLERK OF COURT PRINTING & BINDING	06/11/2014	113.42

2020064	06/19/2014	ARAKAS, CHRISTOPHER	325.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/1-5/9 CA	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		06/16/2014	325.50
2020065	06/19/2014	ARBITRAGE COMPLIANCE	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G3994	FINANCE PROFESSIONAL SERVICES		05/22/2014	1,500.00
2020066	06/19/2014	AT&T	435.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000005433545	DEPARTMENT OVERHEAD TELEPHONE		06/01/2014	435.27
2020067	06/19/2014	AT&T MOBILITY	1,037.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2872541 0614	SHERIFF TELEPHONE/CELL PHONES		06/03/2014	1,037.00
2020068	06/19/2014	BAKER, ISABEL	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275639 IB	ACCOUNTS PAYABLE OTHER		06/10/2014	60.00
2020069	06/19/2014	BARWICK, PATRICIA	950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/31-6/12 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/13/2014	950.00
2020070	06/19/2014	BATTLE & VAUGHT PA	6,606.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33309	LEGAL LEGAL FEES		05/31/2014	2,906.25
	33335	LEGAL LEGAL FEES		05/31/2014	2,912.50
	33336	LEGAL LEGAL FEES		05/31/2014	787.50
2020071	06/19/2014	BENIK, PAUL	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/9/2014 PB	PLANNING ZONING BOARD OF APPEALS		06/09/2014	18.48
2020072	06/19/2014	BERNSTEIN, BOBBIE	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/12/2014 BB	LIBRARY TRAVEL		06/16/2014	20.16
2020073	06/19/2014	BLACK MULE PRINT SERVICES	10,327.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301826	TREASURER PRINTING & BINDING		05/28/2014	10,327.64
2020074	06/19/2014	BLAKEY, JACKIE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275640 JB	ACCOUNTS PAYABLE OTHER		06/10/2014	60.00
2020075	06/19/2014	BOJANGLES' RESTAURANTS INC	52.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20091	CLERK OF COURT FOOD SUPPLIES		06/12/2014	52.36
2020076	06/19/2014	BOURUS MARY VICTORIA	1,425.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020077	06/19/2014 BRICKS 4 KIDZ	170.00		
	116 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/11/2014	170.00
2020078	06/19/2014 BRIGMAN COMPANY INC, THE	4,000.00		
	3698 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		06/04/2014	4,000.00
2020079	06/19/2014 BROWN, JOHN	14.28		
	6/9/2014 JB PLANNING ZONING BOARD OF APPEALS		06/09/2014	14.28
2020080	06/19/2014 BUCKY'S SIGNS & DISPLAYS	654.00		
	128933 PLANNING ADVERTISING & SIGNS		06/10/2014	654.00
2020081	06/19/2014 CANADY, GILBERT W	22.68		
	5/30/2014 GC EMERGENCY MEDICAL SERVICES TRAVEL		05/30/2014	22.68
2020082	06/19/2014 CENTER POINT LARGE PRINT	129.42		
	1193322 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2014	66.51
	1193566 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2014	62.91
2020083	06/19/2014 CHICK-FIL-A	123.89		
	6/10/2014 CLERK OF COURT FOOD SUPPLIES		06/10/2014	56.49
	2017674 CLERK OF COURT FOOD SUPPLIES		06/11/2014	67.40
2020084	06/19/2014 COAST TO COAST SOLUTIONS	170.40		
	CCS14009055 DONATIONS SHOP WITH A COP		01/09/2014	170.40
2020085	06/19/2014 COASTAL ENERGY OF SC LLC	1,474.08		
	177757 DEPARTMENT OVERHEAD ELECTRICITY		01/31/2014	1,474.08
2020086	06/19/2014 COMMONWEALTH OF MASS DOR	148.96		
	240929496 LEVY CHILD SUPPORT		06/17/2014	148.96
2020087	06/19/2014 COMPUCOM SYSTEMS, INC	3,384.08		
	62308460 DETENTION NON ASSET EQUIPMENT		06/10/2014	3,384.08
2020088	06/19/2014 CONTROL MANAGEMENT, INC	4,057.00		
	9949 DETENTION SERVICE CONTRACTS		06/11/2014	4,057.00
2020089	06/19/2014 CONWAY, CITY OF	43,907.73		

9/13-6/14YR6 CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS				06/12/2014	43,907.73
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT	
2020090	06/19/2014 CRAIG'S FIREARM SUPPLY INC	18,215.16			
76455	POLICE NON ASSET EQUIPMENT		04/24/2014	18,215.16	
2020091	06/19/2014 CSSD	400.00			
248391633	LEVY CHILD SUPPORT		06/17/2014	400.00	
2020092	06/19/2014 D D C ENGINEERS INC	20,671.31			
1405326	ENGINEERING CTC PROJECTS		05/31/2014	4,161.26	
1405314	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		05/31/2014	14,522.55	
1405314	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		05/31/2014	1,987.50	
2020093	06/19/2014 DARDEN, AMANDA	1,260.00			
5/13-6/10 AD	PARKS AND RECREATION YOUTH BASEBALL		06/11/2014	1,260.00	
2020094	06/19/2014 DELL MARKETING, L P	2,136.45			
XJF4JKF97	POLICE NON ASSET EQUIPMENT		06/06/2014	41.73	
XJF6291N4	POLICE NON ASSET EQUIPMENT		06/11/2014	1,163.82	
XJF4CR8F3	IT/GIS NON ASSET EQUIPMENT		06/06/2014	930.90	
2020095	06/19/2014 DIGITAL PAYMENT TECHNOLOGIES	201.71			
199467	PARKING PROGRAM-SD SPECIALIZED SUPPLIES		05/29/2014	201.71	
2020096	06/19/2014 DIGITAL RESOURCES	1,203.66			
73445	COUNTY COUNCIL OFFICE SUPPLIES		06/09/2014	519.68	
73444	COUNTY COUNCIL OFFICE SUPPLIES		06/09/2014	683.98	
2020097	06/19/2014 DIVISION OF CHILD SUPPORT	345.00			
MPI 4395627	LEVY CHILD SUPPORT		06/17/2014	345.00	
2020098	06/19/2014 DOCTOR'S CARE OF SC	3,456.00			
BTB374 9/13	POLICE EMPLOYEE MEDICAL		02/04/2014	1,627.00	
BTB374 11/13	POLICE EMPLOYEE MEDICAL		02/04/2014	695.00	
BTB374 1/14	POLICE EMPLOYEE MEDICAL		02/04/2014	257.00	
BTB374 2/14	POLICE EMPLOYEE MEDICAL		02/04/2014	877.00	
2020099	06/19/2014 DOCTORS CARE	14,584.00			
BTB20362 APR	HUMAN RESOURCES EMPLOYEE MEDICAL		05/31/2014	8,664.00	
BTB20282 MAY	ROAD MAINTENANCE EMPLOYEE MEDICAL		06/02/2014	109.00	
BTB20362 MAY	HUMAN RESOURCES EMPLOYEE MEDICAL		06/09/2014	5,779.00	
B17651	HUMAN RESOURCES EMPLOYEE MEDICAL		05/27/2014	32.00	
2020100	06/19/2014 DOCUSYSTEMS	188.99			

	303186	MUSEUM RENTS & LEASES		05/20/2014	86.03
	306303	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		06/03/2014	102.96
2020101	06/19/2014	DUKE ENERGY	2,135.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274398 6/14	LIBRARY ELECTRICITY		06/09/2014	395.93
	518206 6/14	FIRE ELECTRICITY		06/11/2014	40.70
	256395 6/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/11/2014	393.14
	256395 6/14	MAGISTRATE - MOUNT OLIVE ELECTRICITY		06/11/2014	641.45
	760338 6/14	FIRE ELECTRICITY		06/13/2014	36.19
	799138 6/14	FIRE ELECTRICITY		06/13/2014	95.85
	703579 6/14	LIBRARY ELECTRICITY		06/11/2014	531.99
2020102	06/19/2014	ECOLAB PEST ELIMINATION SERV	1,265.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4297463	DETENTION SERVICE CONTRACTS		06/12/2014	1,265.81
2020103	06/19/2014	ELVIS SERVICE CO INC	53.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79462	STREET CLEANUP RENTS & LEASES		05/19/2014	53.50
2020104	06/19/2014	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		06/17/2014	203.82
2020105	06/19/2014	FERGUSON ENTERPRIZE INC	2,286.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03324021	STORMWATER MANAGEMENT CEMENT & MASONRY		06/11/2014	526.01
	0327940	STORMWATER MANAGEMENT CEMENT & MASONRY		03/03/2014	1,760.40
2020106	06/19/2014	FIRE EQUIPMENT SALES & SERVICE	1,267.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	482	INVENTORY GARAGE		05/30/2014	165.30
	477	INVENTORY GARAGE		05/15/2014	1,102.66
2020107	06/19/2014	FIRST STAFFING	3,713.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12719	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/17/2014	3,362.56
	CW12720	ANIMAL CARE CENTER TEMPORARY SERVICES		06/17/2014	350.75
2020108	06/19/2014	FORMS & SUPPLY INC	260.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28231230	AUDITOR OFFICE SUPPLIES		06/09/2014	260.87
2020109	06/19/2014	FOWLER, MIKE	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/9/2014 MF	PLANNING ZONING BOARD OF APPEALS		06/09/2014	16.80
2020110	06/19/2014	FUN WAREHOUSE INC	1,871.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/10-12/14	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/12/2014	1,871.00
2020111	06/19/2014	GALE GROUP THE	631.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	52256714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/06/2014	316.71
	52243545	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/05/2014	314.32
2020112	06/19/2014	GALIANO, DENISE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/3-12/14	DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/13/2014	80.00
	6/2-11/14	DG PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/13/2014	80.00
2020113	06/19/2014	GALLS INC	3,607.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002019948	DETENTION UNIFORMS & CLOTHING		05/30/2014	45.10
	002025082	DETENTION UNIFORMS & CLOTHING		05/31/2014	620.67
	002041559	DETENTION UNIFORMS & CLOTHING		06/04/2014	1,204.85
	002020748	DETENTION UNIFORMS & CLOTHING		05/30/2014	365.10
	002047901	DETENTION UNIFORMS & CLOTHING		06/06/2014	360.87
	002047858	DETENTION UNIFORMS & CLOTHING		06/06/2014	1,010.47
2020114	06/19/2014	GARY'S PUMPING SERVICE	107.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8193	FIRE PROFESSIONAL SERVICES		06/11/2014	107.00
2020115	06/19/2014	GEORGETOWN COUNTY COC	94.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		06/17/2014	94.50
2020116	06/19/2014	GORE & ASSOCIATES MANAGMENT	4,506.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0113174	CDBG PROGRAM TEMPORARY SERVICES		06/16/2014	346.80
	0113090	ANIMAL CARE CENTER TEMPORARY SERVICES		06/09/2014	1,624.32
	0112824	ANIMAL CARE CENTER TEMPORARY SERVICES		05/19/2014	1,827.36
	0113176	ANIMAL CARE CENTER TEMPORARY SERVICES		06/16/2014	707.82
2020117	06/19/2014	GORSKI, RONALD	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275641 RG	ACCOUNTS PAYABLE OTHER		06/10/2014	60.00
2020118	06/19/2014	GOVDEALS	3,139.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204052014	SALE OF EQUIPMENT E-GOV		05/31/2014	3,139.59
2020119	06/19/2014	GRAHAM AUTOCRAFT	806.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91604	INVENTORY OUTSIDE VENDORS		06/11/2014	806.40
2020120	06/19/2014	GRAND STRAND WATER & SEWER	1,655.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0187454 6/14	DEPARTMENT OVERHEAD WATER & SEWER		06/10/2014	53.54
	0160780 6/14	FIRE WATER & SEWER		06/10/2014	14.36
	4020609 6/14	FIRE WATER & SEWER		06/10/2014	26.74
	4020609 6/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/10/2014	26.73
	4100009 6/14	FIRE WATER & SEWER		06/10/2014	62.51
	4100009 6/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/10/2014	62.51
	0120101 6/14	FIRE WATER & SEWER		06/10/2014	10.90
	0191143 6/14	PARKS AND RECREATION WATER & SEWER		06/10/2014	212.24
	4011550 6/14	STREET CLEANUP WATER & SEWER		06/10/2014	56.58
	4090818 6/14	RECREATION WATER & SEWER		06/10/2014	53.07
	4090775 6/14	RECREATION WATER & SEWER		06/10/2014	252.50

	4101962	6/14	PUBLIC WORKS WATER & SEWER		06/10/2014	11.35
	4101962	6/14	STORMWATER MANAGEMENT WATER & SEWER		06/10/2014	11.35
	4101134	6/14	DEPARTMENT OVERHEAD WATER & SEWER		06/10/2014	442.41
	4100965	6/14	PARKS AND RECREATION WATER & SEWER		06/10/2014	358.53
2020121	06/19/2014		GRAND STRAND WATER & SEWER	386.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0192420	6/14	FIRE WATER & SEWER		06/10/2014	64.58
	0191420	6/14	FIRE WATER & SEWER		06/10/2014	99.39
	4074008	6/14	LIBRARY WATER & SEWER		06/10/2014	47.61
	4074009	6/14	LIBRARY WATER & SEWER		06/10/2014	42.87
	0192000	6/14	PARKS AND RECREATION WATER & SEWER		06/10/2014	16.65
	4090160	6/14	PARKS AND RECREATION WATER & SEWER		06/10/2014	44.03
	0181140	6/14	PARKS AND RECREATION WATER & SEWER		06/10/2014	71.63
2020122	06/19/2014		GREAT AMERICA LEASING CORP	227.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	15388086		TREASURER RENTS & LEASES		06/02/2014	162.71
	15388086		TREASURER RENTS & LEASES		06/02/2014	34.60
	15388086		TREASURER RENTS & LEASES		06/02/2014	30.04
2020123	06/19/2014		GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	228903599		LEVY CHILD SUPPORT		06/17/2014	227.50
2020124	06/19/2014		GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	200901819		LEVY CHILD SUPPORT		06/17/2014	209.99
2020125	06/19/2014		HARDING, MICHELLE	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	275642 MH		ACCOUNTS PAYABLE OTHER		06/10/2014	60.00
	275643 MH		ACCOUNTS PAYABLE OTHER		06/10/2014	60.00
2020126	06/19/2014		HARDWICK'S LANDSCAPING LLC	65,120.07		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3 BURRISS RD		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/13/2014	9,645.15
	2 STELLA CT		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/13/2014	1,759.92
	1 EVA ROAD		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/13/2014	9,432.00
	1 SANFORD RD		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/13/2014	38,970.00
	2 STELLA CT		ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/13/2014	5,313.00
2020127	06/19/2014		HARRISON'S WORKWEAR	4,863.15		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	38571		DETENTION UNIFORMS & CLOTHING		05/22/2014	4,445.85
	39721		DETENTION UNIFORMS & CLOTHING		06/03/2014	417.30
2020128	06/19/2014		HARTIS, ANGELAE G	60.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/19-21/14AH		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/13/2014	60.00
2020129	06/19/2014		HERITAGE HAULING INC	19,386.86		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10518		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/09/2014	3,265.17
	10519		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/09/2014	8,457.87
	10517		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/09/2014	7,663.82

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2020130	06/19/2014 HORRY ELECTRIC COOP INC		6,503.70
3482010	6/14 DEPARTMENT OVERHEAD ELECTRICITY	06/05/2014	58.64
3482012	6/14 FIRE ELECTRICITY	06/05/2014	560.42
3482013	6/14 FIRE ELECTRICITY	06/05/2014	222.33
3482019	6/14 DEPARTMENT OVERHEAD ELECTRICITY	06/05/2014	95.03
3482024	6/14 FIRE ELECTRICITY	06/02/2014	580.75
3482036	6/14 PARKS AND RECREATION ELECTRICITY	06/05/2014	112.00
3482037	6/14 PARKS AND RECREATION ELECTRICITY	06/05/2014	204.07
3482048	6/14 FIRE ELECTRICITY	06/02/2014	278.00
3482048	6/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	06/02/2014	278.00
453001	6/14 COUNTY ENGINEER ELECTRICITY	06/05/2014	739.35
453001	6/14 PUBLIC WORKS DIVISION ELECTRICITY	06/05/2014	92.80
453001	6/14 PUBLIC WORKS ELECTRICITY	06/05/2014	736.16
453001	6/14 STORMWATER MANAGEMENT ELECTRICITY	06/05/2014	666.20
453002	6/14 FLEET SERVICE ELECTRICITY	06/05/2014	1,853.61
453003	6/14 DEPARTMENT OVERHEAD ELECTRICITY	06/02/2014	26.34
2020131	06/19/2014 HORRY ELECTRIC COOP INC		3,206.93
453004	6/14 FIRE ELECTRICITY	06/05/2014	870.25
453010	6/14 PUBLIC WORKS ELECTRICITY	06/02/2014	386.04
453010	6/14 ROAD MAINTENANCE ELECTRICITY	06/02/2014	85.78
453010	6/14 STORMWATER MANAGEMENT ELECTRICITY	06/02/2014	64.35
453013	6/14 PARKS AND RECREATION ELECTRICITY	06/05/2014	106.86
453015	6/14 STORMWATER MANAGEMENT ELECTRICITY	06/02/2014	10.70
453015	6/14 PUBLIC WORKS ELECTRICITY	06/02/2014	21.39
453015	6/14 ROAD MAINTENANCE ELECTRICITY	06/02/2014	10.70
3482005	6/14 PARKS AND RECREATION ELECTRICITY	06/07/2014	70.20
3482007	6/14 FIRE ELECTRICITY	06/07/2014	351.93
3482007	6/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	06/07/2014	351.92
3482008	6/14 DEPARTMENT OVERHEAD ELECTRICITY	06/07/2014	219.69
3482014	6/14 FIRE ELECTRICITY	06/11/2014	230.08
3482014	6/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	06/11/2014	230.08
3482016	6/14 FIRE ELECTRICITY	06/07/2014	196.96
2020132	06/19/2014 HORRY ELECTRIC COOP INC		457.22
3482046	6/14 FIRE ELECTRICITY	06/11/2014	457.22
2020133	06/19/2014 HORRY TELEPHONE COOP		10,417.56
0888622	6/14 PARKS AND RECREATION TELEPHONE	06/08/2014	610.85
0888632	6/14 PARKS AND RECREATION TELEPHONE	06/08/2014	492.79
0833047	6/14 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	06/04/2014	114.90
0888621	6/14 DEPARTMENT OVERHEAD TELEPHONE	06/08/2014	616.00
0888623	6/14 DEPARTMENT OVERHEAD TELEPHONE	06/08/2014	616.00
0888624	6/14 DEPARTMENT OVERHEAD TELEPHONE	06/08/2014	6,573.64
0888626	6/14 DEPARTMENT OVERHEAD TELEPHONE	06/08/2014	99.95
0888627	6/14 DEPARTMENT OVERHEAD TELEPHONE	06/08/2014	99.95
0888629	6/14 DEPARTMENT OVERHEAD TELEPHONE	06/08/2014	759.72
0888589	6/14 E-911 EMERGENCY TELEPHONE TELEPHONE	06/12/2014	98.44
0888588	6/14 E-911 EMERGENCY TELEPHONE TELEPHONE	06/12/2014	98.44
0888587	6/14 E-911 EMERGENCY TELEPHONE TELEPHONE	06/12/2014	98.44
0888586	6/14 E-911 EMERGENCY TELEPHONE TELEPHONE	06/12/2014	98.44
0884514	6/14 PARKS AND RECREATION TELEPHONE	06/12/2014	40.00
2020134	06/19/2014 INGRAM LIBRARY SERVICES INC		1,063.06
78800764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/30/2014	10.54
78800765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/30/2014	21.12

78800766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/30/2014	11.76
78800767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/30/2014	7.06
78800768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/30/2014	28.20
78820755	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2014	191.98
78848891	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2014	47.55
78848892	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2014	73.95
78848893	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2014	59.16
78848894	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2014	50.73
78848895	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2014	162.69
78848896	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2014	52.74
78848897	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2014	93.62
78848898	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2014	150.50
78848899	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2014	101.46

2020135	06/19/2014	INGRAM LIBRARY SERVICES INC	1,795.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
78848900		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2014	79.10
78848901		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2014	107.20
78848902		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2014	91.74
78848903		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2014	156.48
78859713		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2014	9.99
78859714		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2014	9.40
78779882		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	39.96
78779883		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	338.20
78779884		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	301.57
78779885		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	123.90
78779886		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	10.60
78779887		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	44.28
78779888		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	275.61
78779889		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	90.21
78779890		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	117.60

2020136	06/19/2014	INGRAM LIBRARY SERVICES INC	1,315.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
78779891		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	63.36
78779892		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	33.54
78779893		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	123.85
78779894		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	184.89
78779895		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	222.87
78779896		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	44.28
78779897		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	44.34
78789820		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	80.65
78789821		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	61.16
78785932		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/29/2014	97.44
78831341		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2014	88.74
78831342		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2014	68.04
78831343		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2014	45.00
78831344		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2014	65.95
78831345		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2014	91.74

2020137	06/19/2014	INGRAM LIBRARY SERVICES INC	1,468.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
78831346		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2014	150.25
78831347		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2014	227.08
78889882		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/05/2014	39.92
78889883		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/05/2014	22.30
78889884		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/05/2014	50.96
78889885		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/05/2014	29.88
78817763		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/01/2014	169.30
78855201		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2014	47.00
78876010		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2014	52.00
78876011		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2014	68.56
78876012		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2014	58.28

	78876013	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2014	107.32
	78870161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2014	348.70
	78870162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2014	44.37
	78870163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2014	52.70
2020138	06/19/2014	INGRAM LIBRARY SERVICES INC	750.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78870164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2014	22.32
	78870165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2014	29.56
	78870166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2014	11.74
	78910821	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/06/2014	123.44
	78937919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/09/2014	107.03
	78937920	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/09/2014	31.64
	78937921	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/09/2014	46.42
	78937922	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/09/2014	64.98
	78937923	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/09/2014	296.12
	78937924	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/09/2014	17.64
2020139	06/19/2014	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		06/18/2014	300.00
2020140	06/19/2014	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		06/18/2014	100.00
2020141	06/19/2014	INTERNAL REVENUE SERVICE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248419686	LEVY FEDERAL		06/18/2014	60.00
2020142	06/19/2014	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/9/2014 BI	PLANNING ZONING BOARD OF APPEALS		06/09/2014	10.08
2020143	06/19/2014	JAMES PLUMBING CO INC	2,300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101852	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		06/12/2014	2,300.00
2020144	06/19/2014	JOHN DEERE CREDIT	1,296.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1469561	STREET CLEANUP RENTS & LEASES		06/10/2014	1,296.59
2020145	06/19/2014	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248696751	LEVY STATE		06/18/2014	200.00
2020146	06/19/2014	KEELAN, PAT	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/9/2014 PK	PLANNING ZONING BOARD OF APPEALS		06/09/2014	16.80
2020147	06/19/2014	KEYMATE, INC	77.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37400	MAINTENANCE REPAIRS AND MAINTENANCE		06/12/2014	77.98
2020148	06/19/2014	LANCASTER COUNTY FAMILY COURT	229.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



	2013DR29122	LEVY CHILD SUPPORT		06/17/2014	229.95
2020149	06/19/2014	LAWMEN'S SAFETY SUPPLY	17,038.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI612636	DETENTION UNIFORMS & CLOTHING		06/05/2014	654.86
	SI614553	DETENTION UNIFORMS & CLOTHING		06/18/2014	5,058.34
	SI613745	DETENTION -- SERVICE CONTRACTS		06/12/2014	11,325.10
2020150	06/19/2014	LEBIEDZ, PAT	8.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/9/2014 PL	PLANNING ZONING BOARD OF APPEALS		06/09/2014	8.82
2020151	06/19/2014	LEXINGTON CLERK OF COURT	122.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		06/17/2014	122.85
2020152	06/19/2014	LEXIS-NEXIS	51.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60021365	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		06/11/2014	51.44
2020153	06/19/2014	LIQUID CAPITAL EXCHANGE INC	851.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9770	SHERIFF TRANSFERS & EXTRADITIONS		06/02/2014	851.00
2020154	06/19/2014	LIVELY, TERESA B	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/2-13/14 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/12/2014	280.00
2020155	06/19/2014	LORIS TRUE VALUE HARDWARE	27.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36956	PUBLIC WORKS SPECIALIZED SUPPLIES		06/10/2014	10.69
	36959	PUBLIC WORKS SPECIALIZED SUPPLIES		06/10/2014	17.11
2020156	06/19/2014	LOW COUNTRY GLASS	1,280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061214	PARKS AND RECREATION BUCKSPORT PARK		06/12/2014	1,280.00
2020157	06/19/2014	MAD SCIENCE OF MYRTLE BEACH	1,562.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/30/14	LIBRARY PROFESSIONAL SERVICES		06/16/2014	1,562.55
2020158	06/19/2014	MAGNOLIA TIRE & AUTO SERVICE	1,445.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0103679	INVENTORY GARAGE		06/05/2014	1,445.78
2020159	06/19/2014	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		06/17/2014	152.56
2020160	06/19/2014	MARION COUNTY CLERK OF COURT	117.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20010563	LEVY CHILD SUPPORT		06/17/2014	117.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020161	06/19/2014 MARYLAND FRIED CHICKEN	344.53		
CK#10038	CLERK OF COURT FOOD SUPPLIES		06/12/2014	153.50
CK#10049	CLERK OF COURT FOOD SUPPLIES		06/12/2014	191.03
2020162	06/19/2014 MCCRARY, PATRICIA ABIGAIL	225.00		
6/4-9 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/12/2014	225.00
2020163	06/19/2014 MCMANUS, VERA	20.00		
6/11 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/13/2014	20.00
2020164	06/19/2014 MICHIGAN STATE DISBURSEMENT	87.75		
2005035987	LEVY CHILD SUPPORT		06/17/2014	87.75
2020165	06/19/2014 MICROSOFT CORPORATION	37,500.00		
9620759177	IT/GIS SERVICE CONTRACTS		04/28/2014	37,500.00
2020166	06/19/2014 MIDWEST TAPE	186.22		
91922005	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/06/2014	48.48
91916516	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/05/2014	31.98
91922007	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/06/2014	105.76
2020167	06/19/2014 MORAN, ANITA	4.20		
6/9 AM	PLANNING ZONING BOARD OF APPEALS		06/09/2014	4.20
2020168	06/19/2014 MORRIS, PAGE CAROLINE	20.00		
6/6 PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/13/2014	20.00
2020169	06/19/2014 MOTOROLA	529.09		
112587592014	DETENTION SERVICE CONTRACTS		06/01/2014	515.48
112588592014	CORONER RENTS & LEASES		06/01/2014	13.61
2020170	06/19/2014 MYRTLE BEACH, CITY OF	36,966.20		
ADMIN & PLAN	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/03/2014	39.40
NEW/WITHERS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/03/2014	9,518.80
HOUSINGREHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/03/2014	7,618.00
HOUSINGREHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/03/2014	19,790.00
2020171	06/19/2014 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT		06/17/2014	217.19
2020172	06/19/2014 N C CHILD SUPPORT COLLECTIONS	238.50		
0007229665	LEVY CHILD SUPPORT		06/17/2014	238.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020173	06/19/2014 N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810 LEVY CHILD SUPPORT		06/17/2014	195.00
2020174	06/19/2014 N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352 LEVY CHILD SUPPORT		06/17/2014	137.00
2020175	06/19/2014 N C CHILD SUPPORT COLLECTIONS	143.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0006723329 LEVY CHILD SUPPORT		06/17/2014	143.00
2020176	06/19/2014 N C CHILD SUPPORT COLLECTIONS	120.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0006066646 LEVY CHILD SUPPORT		06/17/2014	120.50
2020177	06/19/2014 NEXTEL COMMUNICATIONS	229.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	718319481076 FIRE TELEPHONE/CELL PHONES		06/15/2014	229.80
2020178	06/19/2014 NMS LABS	3,978.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	119185 CORONER PROFESSIONAL SERVICES		05/31/2014	3,978.00
2020179	06/19/2014 NYSCSPC	260.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1 LEVY CHILD SUPPORT		06/17/2014	260.00
2020180	06/19/2014 OCLC	1,639.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0000323917 LIBRARY COMPUTER SERVICES		05/31/2014	1,639.15
2020181	06/19/2014 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	279881338 LEVY CHILD SUPPORT		06/17/2014	229.19
2020182	06/19/2014 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	286804494 LEVY CHILD SUPPORT		06/17/2014	220.98
2020183	06/19/2014 ONTARIO INVESTMENTS INC	462.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17723MFD0594 COUNTY ENGINEER RENTS & LEASES		06/01/2014	80.27
	17723MFD0594 PUBLIC WORKS DIVISION RENTS & LEASES		06/01/2014	62.78
	17723MFD0594 ROAD MAINTENANCE RENTS & LEASES		06/01/2014	5.91
	17723MFD0594 STORMWATER MANAGEMENT RENTS & LEASES		06/01/2014	81.72
	17723MFD0594 PUBLIC WORKS RENTS & LEASES		06/01/2014	16.81
	17723MFD0594 PUBLIC WORKS RENTS & LEASES		06/01/2014	215.03
2020184	06/19/2014 PA SCDU	275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	209566224 LEVY CHILD SUPPORT		06/17/2014	275.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020185	06/19/2014 PA SCU	177.50		
0491100816	LEVY CHILD SUPPORT		06/17/2014	177.50
2020186	06/19/2014 PALMETTO PAVING CORP	225.98		
17061	PUBLIC WORKS ASPHALT SUPPLIES		06/11/2014	225.98
2020187	06/19/2014 PARKER, ACE	14.70		
6/9 AP	PLANNING ZONING BOARD OF APPEALS		06/09/2014	14.70
2020188	06/19/2014 PEE DEE OFFICE SUPPLY	49.14		
027282	TREASURER OFFICE SUPPLIES		06/11/2014	49.14
2020189	06/19/2014 PEE DEE REGIONAL EMS	1,000.00		
13042	FIRE EMPLOYEE TRAINING		05/12/2014	1,000.00
2020190	06/19/2014 PEPCO ENERGY SERVICES INC	301,690.46		
#4 067826	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		06/09/2014	301,690.46
2020191	06/19/2014 PERFORMANCE FOODSERVICE-IFH	1,450.18		
5401979	DETENTION FOOD SUPPLIES		06/11/2014	1,388.33
5401978	DETENTION FOOD SUPPLIES		06/11/2014	61.85
2020192	06/19/2014 PERFORMANT RECOVERY INC	78.57		
248814702	LEVY STUDENT LOAN		06/18/2014	78.57
2020193	06/19/2014 PHYSIO CONTROL CORP	32,236.55		
115010351	EMS EMS-LEAD THE WAVE BLOCK GRANT		06/03/2014	32,236.55
2020194	06/19/2014 POLLOCK FINANCIAL SERVICE	701.48		
034967	DETENTION SERVICE CONTRACTS		06/11/2014	240.92
034690	DETENTION SERVICE CONTRACTS		06/10/2014	245.56
034688	DETENTION SERVICE CONTRACTS		06/10/2014	215.00
2020195	06/19/2014 PRINT ELECT	898.35		
1806	REGISTRATION & ELECTION REPAIRS AND MAINTENANCE		06/10/2014	898.35
2020196	06/19/2014 PROCTOR, EDWARD L JR	500.00		
STVSLOCKLEAR	SOLICITOR PROFESSIONAL SERVICES		06/05/2014	500.00
2020197	06/19/2014 REYES, PHYLLIS	20.16		

	6/12 PR	LIBRARY TRAVEL		06/16/2014	20.16
2020198	06/19/2014 INVOICE #	RIPLEY'S AQUARIUM DESCRIPTION	450.00	INVOICE DATE	AMOUNT
	1-14	LIBRARY PROFESSIONAL SERVICES		06/12/2014	450.00
2020199	06/19/2014 INVOICE #	RITEWAY AUTO GLASS DESCRIPTION	167.70	INVOICE DATE	AMOUNT
	15194	INVENTORY OUTSIDE VENDORS		06/03/2014	167.70
2020200	06/19/2014 INVOICE #	RUSTY'S PAINT & BODY DESCRIPTION	3,436.73	INVOICE DATE	AMOUNT
	1824	INVENTORY OUTSIDE VENDORS		06/12/2014	2,960.54
	1818	INVENTORY OUTSIDE VENDORS		06/04/2014	283.61
	1825	INVENTORY OUTSIDE VENDORS		06/12/2014	192.58
2020201	06/19/2014 INVOICE #	S C CRIMINAL JUSTICE DESCRIPTION	195.00	INVOICE DATE	AMOUNT
	2000288025	DETENTION EMPLOYEE TRAINING		06/16/2014	115.00
	2000288025	DETENTION EMPLOYEE TRAINING		06/16/2014	80.00
2020202	06/19/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	685.72	INVOICE DATE	AMOUNT
	251251359	LEVY STATE		06/18/2014	685.72
2020203	06/19/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	274.60	INVOICE DATE	AMOUNT
	243295708	LEVY STATE		06/18/2014	274.60
2020204	06/19/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	496.60	INVOICE DATE	AMOUNT
	250299815	LEVY STATE		06/18/2014	496.60
2020205	06/19/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	138.86	INVOICE DATE	AMOUNT
	247611724	LEVY STATE		06/18/2014	138.86
2020206	06/19/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	241457113	LEVY STATE		06/18/2014	100.00
2020207	06/19/2014 INVOICE #	SC DEPARTMENT OF REVENUE DESCRIPTION	123.37	INVOICE DATE	AMOUNT
	251392412	LEVY STATE		06/18/2014	123.37
2020208	06/19/2014 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	249673962	LEVY STUDENT LOAN		06/18/2014	200.00
2020209	06/19/2014 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION	97.00	INVOICE DATE	AMOUNT
	247611724	LEVY STUDENT LOAN		06/18/2014	97.00
2020210	06/19/2014	SC STATE EDUCATION ASST AUTH	160.90		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
107748547	LEVY STUDENT LOAN	06/18/2014	160.90
2020211	06/19/2014 SEAA		170.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250493251	LEVY STUDENT LOAN	06/18/2014	170.00
2020212	06/19/2014 SERVICEWEAR APPAREL INC		625.36
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0020275520	PUBLIC WORKS UNIFORMS & CLOTHING	06/04/2014	50.97
0020261104	PUBLIC WORKS UNIFORMS & CLOTHING	06/02/2014	135.03
0020180301	PUBLIC WORKS UNIFORMS & CLOTHING	05/16/2014	439.36
2020213	06/19/2014 SHEALY ELECTRICAL WHOLESALERS		277.13
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6207597-00	PARKS AND RECREATION SPECIAL PROJECTS	06/06/2014	277.13
2020214	06/19/2014 SOS HEALTH CARE INC		2,330.46
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OPENING DOOR	CDBG PROGRAM SOS HEALTH CARE	06/12/2014	2,330.46
2020215	06/19/2014 SQUEAKY'S AUTOMOTIVE		1,977.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
63298	POLICE SERVICE CONTRACTS	04/28/2014	145.00
63301	POLICE SERVICE CONTRACTS	04/29/2014	100.00
63932	POLICE SERVICE CONTRACTS	05/01/2014	100.00
63986	POLICE SERVICE CONTRACTS	04/28/2014	145.00
63987	POLICE SERVICE CONTRACTS	04/28/2014	145.00
64090	POLICE SERVICE CONTRACTS	05/04/2014	106.00
64124	POLICE SERVICE CONTRACTS	05/11/2014	130.00
64129	POLICE SERVICE CONTRACTS	05/18/2014	142.00
64218	POLICE SERVICE CONTRACTS	05/12/2014	200.00
64269	POLICE SERVICE CONTRACTS	05/12/2014	100.00
64458	POLICE SERVICE CONTRACTS	05/24/2014	160.00
64470	POLICE SERVICE CONTRACTS	05/27/2014	124.00
64497	POLICE SERVICE CONTRACTS	05/25/2014	130.00
64529	POLICE SERVICE CONTRACTS	05/25/2014	100.00
64539	POLICE SERVICE CONTRACTS	05/26/2014	150.00
2020216	06/19/2014 SQUEAKY'S AUTOMOTIVE		396.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
64571	POLICE SERVICE CONTRACTS	05/29/2014	106.00
64308	DUE TO SOLICITOR DEU DRUG FORFEI	05/14/2014	145.00
64309	DUE TO SOLICITOR DEU DRUG FORFEI	05/14/2014	145.00
2020217	06/19/2014 STATE DISBURSEMENT UNIT		400.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12-D-339	LEVY CHILD SUPPORT	06/17/2014	400.00
2020218	06/19/2014 TERRY'S LASER CARE LLC		539.77
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1782	IT/GIS SERVICE CONTRACTS	06/09/2014	60.00
1776	CLERK OF COURT OFFICE SUPPLIES	06/09/2014	439.77
1800	TREASURER OFFICE SUPPLIES	06/13/2014	40.00
2020219	06/19/2014 TEXAS CHILD SUPPORT SDU		175.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	0012603760	LEVY CHILD SUPPORT		06/17/2014	175.00
2020220	06/19/2014	THOMSON REUTERS - WEST	294.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	829669193	AUDITOR COMPUTER SERVICES		06/01/2014	294.70
2020221	06/19/2014	TIRE TOWN	3,948.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4081634CM	INVENTORY GARAGE		06/04/2014	497.52-
	4081635	INVENTORY GARAGE		06/04/2014	426.12
	4081619	INVENTORY GARAGE		06/03/2014	497.52
	4081466	INVENTORY GARAGE		06/05/2014	2,403.35
	4081901	INVENTORY GARAGE		06/09/2014	1,118.69
2020222	06/19/2014	TRESTLE BAKERY & CAFE, THE	972.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/12/14	CLERK OF COURT FOOD SUPPLIES		06/12/2014	20.35
	6/11/14	CLERK OF COURT FOOD SUPPLIES		06/11/2014	20.81
	12718	COUNTY COUNCIL FOOD SUPPLIES		05/31/2014	429.53
	12744	COUNTY COUNCIL FOOD SUPPLIES		06/03/2014	8.49
	12743	COUNTY COUNCIL FOOD SUPPLIES		06/03/2014	458.27
	12732	COUNTY COUNCIL FOOD SUPPLIES		05/20/2014	34.64
2020223	06/19/2014	TYCO INTERGRATED SECURITY LLC	815.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21871931	POLICE SPECIALIZED SUPPLIES		05/22/2014	815.03
2020224	06/19/2014	U S DEPARTMENT OF EDUCATION	261.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		06/18/2014	261.06
2020225	06/19/2014	U S DEPARTMENT OF EDUCATION	389.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251512215	LEVY STUDENT LOAN		06/18/2014	389.38
2020226	06/19/2014	U S DEPARTMENT OF EDUCATION	259.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248691261	LEVY STUDENT LOAN		06/18/2014	259.68
2020227	06/19/2014	U S DEPARTMENT OF EDUCATION	207.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117681924	LEVY STUDENT LOAN		06/18/2014	207.74
2020228	06/19/2014	U S DEPT OF TREASURY	273.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	197660125	LEVY FEDERAL		06/18/2014	273.26
2020229	06/19/2014	U S FOOD SERVICE	1,836.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0217031	DETENTION FOOD SUPPLIES		06/12/2014	1,553.81
	0517032	DETENTION FOOD SUPPLIES		06/12/2014	282.33
2020230	06/19/2014	UNIFIRST CORPORATION	219.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	241825	FLEET SERVICE UNIFORMS & CLOTHING		06/11/2014	95.27
	241906	ANIMAL CARE CENTER UNIFORMS & CLOTHING		06/11/2014	82.94
	242376	PARKS AND RECREATION UNIFORMS & CLOTHING		06/16/2014	41.48
2020231	06/19/2014	UNIFORMS BY JOHN	2,288.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102807-1	POLICE UNIFORMS & CLOTHING		05/27/2014	895.59
	102484-1	POLICE UNIFORMS & CLOTHING		05/13/2014	1,393.14
2020232	06/19/2014	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		06/18/2014	150.00
2020233	06/19/2014	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		06/18/2014	100.00
2020234	06/19/2014	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL		06/18/2014	120.00
2020235	06/19/2014	URGE WINDSHIELD REPAIR	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0259	INVENTORY OUTSIDE VENDORS		06/06/2014	120.00
2020236	06/19/2014	VAN EVERA-BUTLER, CARISSA	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/2-13 CVEB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/13/2014	240.00
2020237	06/19/2014	VWR INTERNATIONAL	396.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8057953577	POLICE SPECIALIZED SUPPLIES		06/10/2014	396.71
2020238	06/19/2014	WAKE STONE CORP	15,610.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51417	PUBLIC WORKS ASPHALT SUPPLIES		06/04/2014	380.91
	51397	PUBLIC WORKS ASPHALT SUPPLIES		06/03/2014	753.89
	51417	PUBLIC WORKS ASPHALT SUPPLIES		06/04/2014	483.49
	51441	PUBLIC WORKS ASPHALT SUPPLIES		06/05/2014	1,294.28
	51397	PUBLIC WORKS ASPHALT SUPPLIES		06/03/2014	917.01
	51420	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/04/2014	2,310.36
	51398	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/03/2014	3,074.55
	51418	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/04/2014	101.00
	51399	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/03/2014	2,298.09
	51419	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/04/2014	2,988.74
	51417	PUBLIC WORKS ASPHALT SUPPLIES		06/04/2014	451.96
	51441	PUBLIC WORKS ASPHALT SUPPLIES		06/05/2014	362.31
	47889	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/15/2013	193.80
2020239	06/19/2014	WASTE INDUSTRIES	1,433.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0023101006	FIRE PROFESSIONAL SERVICES		05/31/2014	1,055.00
	23101006	FIRE PROFESSIONAL SERVICES		05/31/2014	212.00
	0023101006	FIRE PROFESSIONAL SERVICES		05/31/2014	166.00
2020240	06/19/2014	WEST PAYMENT CENTER	181.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



	829683187	CORONER SERVICE CONTRACTS		06/01/2014	181.98
2020241	06/19/2014 INVOICE #	WILLIAMSBURG CO FAMILY COURT DESCRIPTION	216.03	INVOICE DATE	AMOUNT
	090048	LEVY CHILD SUPPORT		06/17/2014	216.03
2020242	06/19/2014 INVOICE #	WILLIAMSON, LINDY G DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	6/20-21/14	FIRE EMPLOYEE TRAINING		06/13/2014	150.00
2020243	06/19/2014 INVOICE #	WOODRUFF, CYNTHIA DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	275627 CW	ACCOUNTS PAYABLE OTHER		06/10/2014	60.00
2020244	06/19/2014 INVOICE #	WORLD MARINE DESCRIPTION	1,407.00	INVOICE DATE	AMOUNT
	50006	MUSEUM PROFESSIONAL SERVICES		06/02/2014	1,407.00
2020245	06/19/2014 INVOICE #	AMERICAN FAMILY LIFE (AFLAC) DESCRIPTION	33,005.69	INVOICE DATE	AMOUNT
	275693	AMERICAN FAMILY LIFE		06/18/2014	33,005.69
2020246	06/19/2014 INVOICE #	AMERICAN SPECIALTY OFFICE PROD DESCRIPTION	8,233.65	INVOICE DATE	AMOUNT
	90090	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/16/2014	8,233.65
2020247	06/19/2014 INVOICE #	BALFOUR BEATTY INFRASTRUCTURE DESCRIPTION	1,225,726.37	INVOICE DATE	AMOUNT
	36 17 BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/09/2014	1,225,726.37
2020248	06/19/2014 INVOICE #	BARRETT, JESSICA DESCRIPTION	117.60	INVOICE DATE	AMOUNT
	5/6-6/17 JB	CENTRAL JURY COURT TRAVEL		06/17/2014	117.60
2020249	06/19/2014 INVOICE #	BEATY, ERNEST DESCRIPTION	74.79	INVOICE DATE	AMOUNT
	275698 EB	SHERIFF UNIFORMS & CLOTHING		06/18/2014	74.79
2020250	06/19/2014 INVOICE #	BESSENT, WYN DESCRIPTION	61.48	INVOICE DATE	AMOUNT
	5/8-27/14 WB	PUBLIC DEFENDER-GEORGETOWN TRAVEL		05/27/2014	61.48
2020251	06/19/2014 INVOICE #	BROCKINGTON, WILLIAM S JR. DESCRIPTION	302.00	INVOICE DATE	AMOUNT
	000138	DUE TO MUSEUM DONATIONS		06/12/2014	302.00
2020252	06/19/2014 INVOICE #	BROWN, VICTORIA DIANA DESCRIPTION	146.63	INVOICE DATE	AMOUNT
	6/2-13/14 VB	DUE TO SOLICITOR SOL DEU DRUG FO		06/13/2014	146.63
2020253	06/19/2014 INVOICE #	BURNEY, TOM DESCRIPTION	162.50	INVOICE DATE	AMOUNT

	5/27-31/14	TB SOLICITOR-DRUG COURT TRAVEL		04/14/2014	162.50
2020254	06/19/2014	BUTLER, AARON	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275600	AB MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		04/28/2014	175.00
2020255	06/19/2014	CAMPBELL, WANDA	181.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275617	WC PRISONER CANTEEN PROCEEDS		06/16/2014	181.25
2020256	06/19/2014	CAROLINA INVESTIGATIONS INC	4,202.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7358	LEGAL LEGAL FEES		06/13/2014	4,202.16
2020257	06/19/2014	CARTER, CHELA	53.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-28/14	CC PUBLIC DEFENDER-GEORGETOWN TRAVEL		05/28/2014	53.76
2020258	06/19/2014	CLERK OF COURT - HORRY COUNTY	6,381.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275700	LEVY CHILD SUPPORT		06/17/2014	6,381.04
2020259	06/19/2014	COLONIAL LIFE & ACCIDENT INS	2,611.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275694	COLONIAL LIFE COLONIAL LIFE		06/18/2014	2,611.22
2020260	06/19/2014	CONFEDERATION OF SC LOCAL	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06072014	MUSEUM MEMBERSHIPS & DUES		06/07/2014	30.00
2020261	06/19/2014	COOPER, AMANDA CAROL	350.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/2-13/14	AC DUE TO SOLICITOR SOL DEU DRUG FO		06/13/2014	350.63
2020262	06/19/2014	COOPER, MARJORIE	15.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/4/14	MC SOLICITOR-GEORGETOWN TRAVEL		06/05/2014	15.54
2020263	06/19/2014	CROSBY, GENE	10.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275605	GC SOLICITOR-DRUG COURT TRAVEL		06/16/2014	10.01
2020264	06/19/2014	DAVIS, ELIZABETH	117.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/6-6/17	ED CENTRAL JURY COURT TRAVEL		06/17/2014	117.60
2020265	06/19/2014	DEBUSK, CANDY STRICKLAND	1,563.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275606	CD SOLICITOR-DRUG COURT TRAVEL		06/12/2014	1,563.60
2020266	06/19/2014	DEWITT, TEMARIO	24.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275702	TD DETENTION TRANSFERS & EXTRADITIONS		06/18/2014	24.73

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020267	06/19/2014 DILL, JOSHUA	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	275607 JD DETENTION TRAVEL		06/09/2014	75.00
2020268	06/19/2014 DONOHUE, JOSEPH	3.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/23/2014 JD PUBLIC DEFENDER TRAVEL		05/23/2014	3.36
2020269	06/19/2014 DYSON, WANDA	104.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-30/14 WD PUBLIC DEFENDER TRAVEL		05/30/2014	104.58
2020270	06/19/2014 FBMC SC MONEY PLUS ADMIN FEE	349.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	275696 MONEY PLUS		06/18/2014	147.90
	275696 INSURANCE FEES NON TAXABLE		06/18/2014	196.14
	275696 MISCELLANEOUS DEDUCTION CHILD CARE		06/18/2014	5.80
2020271	06/19/2014 FBMC SC MONEY PLUS CCM	6,079.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	275697 MONEY PLUS		06/18/2014	5,444.98
	275697 MISCELLANEOUS DEDUCTION CHILD CARE		06/18/2014	634.63
2020272	06/19/2014 FLOYD, WILLIAM T	18.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/5-21/14 WF PUBLIC DEFENDER TRAVEL		05/21/2014	18.90
2020273	06/19/2014 FOX, ERIC	23.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-27/14 EF PUBLIC DEFENDER TRAVEL		05/27/2014	23.94
2020274	06/19/2014 GRASSY BAY FARMS INC	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1159 PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/02/2014	1,000.00
2020275	06/19/2014 HAZZARD, RONALD W	62.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/7-28/14 RH PUBLIC DEFENDER-GEORGETOWN TRAVEL		05/28/2014	62.16
2020276	06/19/2014 HORRY COUNTY CLERK OF COURT	590.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49840800 LEVY CHILD SUPPORT		06/17/2014	590.63
2020277	06/19/2014 HORRY COUNTY POLICE	10,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	275701 POLICE MISCELLANEOUS SUPPLIES		06/12/2014	10,000.00
2020278	06/19/2014 HTC - MOBILE PHONES	16,185.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1039785 6/14 ADMINISTRATOR TELEPHONE/CELL PHONES		06/01/2014	97.83
	1039841 6/14 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		06/01/2014	638.58
	1039797 6/14 AUDITOR TELEPHONE/CELL PHONES		06/01/2014	84.72
	1039850 6/14 CDBG PROGRAM TELEPHONE/CELL PHONES		06/01/2014	154.10

1039850	6/14	MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES	06/01/2014	52.05
1039850	6/14	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	06/01/2014	92.05
1039837	6/14	COMMUNICATIONS TELEPHONE/CELL PHONES	06/01/2014	8,020.02
1039828	6/14	CORONER TELEPHONE/CELL PHONES	06/01/2014	286.50
1039874	6/14	COUNTY COUNCIL TELEPHONE/CELL PHONES	06/01/2014	500.76
1039817	6/14	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES	06/01/2014	92.05
1039829	6/14	DETENTION HOME DETENTION	06/01/2014	2,860.69
1039825	6/14	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	06/01/2014	300.53
1039781	6/14	FIRE TELEPHONE/CELL PHONES	06/01/2014	648.99
1039781	6/14	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	06/01/2014	1,830.06
1039781	6/14	FIRE TELEPHONE/CELL PHONES	06/01/2014	526.93

2020279	06/19/2014	HTC - MOBILE PHONES	8,060.63	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
1039781	6/14	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/01/2014 241.60
1039781	6/14	COMMUNICATIONS TELEPHONE/CELL PHONES		06/01/2014 710.52
1039803	6/14	LEGAL TELEPHONE/CELL PHONES		06/01/2014 117.05
1039839	6/14	LIBRARY TELEPHONE/CELL PHONES		06/01/2014 146.00
1039869	6/14	MAINTENANCE TELEPHONE/CELL PHONES		06/01/2014 111.04
1039799	6/14	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		06/01/2014 99.04
1039814	6/14	MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES		06/01/2014 144.10
1039810	6/14	MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES		06/01/2014 197.73
1039813	6/14	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		06/01/2014 77.73
1039798	6/14	PROBATE JUDGE TELEPHONE/CELL PHONES		06/01/2014 172.30
1039822	6/14	POLICE TELEPHONE/CELL PHONES		06/01/2014 4,369.91
1039822	6/14	POLICE INTERNET SERVICE CHARGE		06/01/2014 1,494.73
1039822	6/14	BEACH SERVICES TELEPHONE/CELL PHONES		06/01/2014 42.00
1039822	6/14	BEACH SERVICES INTERNET SERVICE CHARGE		06/01/2014 10.26
1039844	6/14	MAGISTRATE - CONWAY TELEPHONE/CELL PHONES		06/01/2014 126.62

2020280	06/19/2014	HTC - MOBILE PHONES	4,230.59	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
1039792	6/14	PUBLIC INFORMATION TELEPHONE/CELL PHONES		06/01/2014 109.04
1039818	6/14	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		06/01/2014 99.04
1039788	6/14	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		06/01/2014 92.05
1039821	6/14	SHERIFF TELEPHONE/CELL PHONES		06/01/2014 1,375.07
1039845	6/14	SOLICITOR TELEPHONE/CELL PHONES		06/01/2014 1,283.61
1039845	6/14	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		06/01/2014 280.87
1039845	6/14	SOLICITOR-WORTHLESS CHECK TELEPHONE/CELL PHONES		06/01/2014 95.36
1039845	6/14	SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES		06/01/2014 126.00
1039845	6/14	SOLICITOR VICITIM WITNESS TELEPHONE/CELL PHONES		06/01/2014 145.51
1039845	6/14	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		06/01/2014 124.04
1039855	6/14	PUBLIC DEFENDER TELEPHONE/CELL PHONES		06/01/2014 500.00

2020281	06/19/2014	KNOWLES, MELINDA	31.50	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
5/1-29/14	MK	PUBLIC DEFENDER TRAVEL		06/05/2014 31.50

2020282	06/19/2014	LOWE, ERNEST	75.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
275614	EL	DETENTION TRAVEL		06/09/2014 75.00

2020283	06/19/2014	LUDLAM, DANIELLE	537.63	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
6/2-13/14	DL	DUE TO SOLICITOR SOL DEU DRUG FO		06/13/2014 537.63

2020284	06/19/2014	MAXIM, CHRIS	29.09	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
275733	CM	DETENTION TRANSFERS & EXTRADITIONS		06/18/2014 29.09

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020285	06/19/2014 MEDEIROS, MICHAEL	749.70		
275531	MM PUBLIC SAFETY DIVISION COMPETITION TEAMS		06/12/2014	749.70
2020286	06/19/2014 MOUNT ZION A M E CHURCH	47,000.00		
5/20/14	WIDEN SC 707 ENGINEERING ALLOCATION		05/20/2014	47,000.00
2020287	06/19/2014 MYRTLE BEACH, CITY OF	471.38		
2042169	5/14 DEPARTMENT OVERHEAD WATER & SEWER		06/13/2014	360.75
2030540	6/14 DEPARTMENT OVERHEAD WATER & SEWER		06/13/2014	11.38
2042154	6/14 DEPARTMENT OVERHEAD WATER & SEWER		06/13/2014	99.25
2020288	06/19/2014 ORLOWSKI, ROBERT	75.00		
275535	RO DETENTION TRAVEL		06/09/2014	75.00
2020289	06/19/2014 PEACH STATE AMBULANCE INC	107,470.00		
12595	FLEET CAPITAL FLEET CAPITAL		06/12/2014	107,470.00
2020290	06/19/2014 PELASARA, DEBORAH	1,200.00		
6/2-13	DP DUE TO SOLICITOR SOL DEU DRUG FO		06/13/2014	1,200.00
2020291	06/19/2014 PETTY CASH - DETENTION	42.80		
275735	DETENTION OFFICE SUPPLIES		06/18/2014	1.61
275735	DETENTION TRANSFERS & EXTRADITIONS		06/18/2014	28.59
275735	DETENTION TRAVEL		06/18/2014	12.60
2020292	06/19/2014 PETTY CASH-DAVID GILREATH	98.33		
275536	PUBLIC WORKS SPECIALIZED SUPPLIES		06/12/2014	63.94
275536	ROAD MAINTENANCE SPECIALIZED SUPPLIES		06/12/2014	18.86
275536	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/12/2014	15.53
2020293	06/19/2014 PETTY CASH-PHILLIP THOMPSON	128.14		
4/11-5/21	JS SHERIFF TRANSFERS & EXTRADITIONS		06/13/2014	39.28
2/20-3/28	JB SHERIFF TRANSFERS & EXTRADITIONS		06/17/2014	72.24
6/11	T/G-M/C SHERIFF TRANSFERS & EXTRADITIONS		06/17/2014	16.62
2020294	06/19/2014 PRICE, PAUL	137.03		
275736	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/17/2014	137.03
2020295	06/19/2014 RANDALL, FRED JEROME	99.00		
4/23-26	FJR PUBLIC DEFENDER TRAVEL		05/31/2014	99.00
2020296	06/19/2014 REF INC	285.00		

	275540	MASTER IN EQUITY SALES		05/30/2014	130.00
	275541	MASTER IN EQUITY SALES		05/30/2014	155.00
2020297	06/19/2014	S C COMMISSION ON CLE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275584	MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES		06/17/2014	50.00
2020298	06/19/2014	S C ELECTRIC & GAS	59.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6200 6/14	MUSEUM ELECTRICITY		06/11/2014	20.09
	4867 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/10/2014	20.09
	4832 6/14	LIBRARY ELECTRICITY		06/06/2014	19.72
2020299	06/19/2014	S C RETIREMENT SYSTEMS	2,159.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275737	MISCELLANEOUS RETIREMENT LOAN		06/18/2014	2,159.63
2020300	06/19/2014	SANTEE COOPER	76,507.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	292011 6/14	LIBRARY ELECTRICITY		06/09/2014	3,887.38
	704790 6/14	FIRE ELECTRICITY		06/09/2014	553.15
	704790 6/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/09/2014	272.44
	364582 6/14	DETENTION ELECTRICITY		06/09/2014	3,969.76
	213400 6/14	SOCIAL SERVICES ELECTRICITY		06/09/2014	4,692.59
	213311 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2014	10,660.49
	017052 6/14	PARKS AND RECREATION ELECTRICITY		06/09/2014	4,178.34
	093500 6/14	MUSEUM ELECTRICITY		06/09/2014	86.67
	274964 6/14	FIRE ELECTRICITY		06/10/2014	620.63
	334832 6/14	HEALTH DEPARTMENT ELECTRICITY		06/10/2014	6,271.57
	511739 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/10/2014	24.63
	108862 6/14	DETENTION ELECTRICITY		06/09/2014	23,888.60
	111034 6/14	MUSEUM ELECTRICITY		06/09/2014	281.84
	182400 6/14	DETENTION ELECTRICITY		06/09/2014	15,619.60
	288300 6/14	PARKS AND RECREATION ELECTRICITY		06/09/2014	1,500.14
2020301	06/19/2014	SANTEE COOPER	20,278.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	288300 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2014	168.68
	310360 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2014	766.11
	414862 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2014	56.58
	587740 6/14	DETENTION ELECTRICITY		06/09/2014	4,910.07
	761452 6/14	PUBLIC WORKS ELECTRICITY		06/09/2014	145.39
	761452 6/14	STORMWATER MANAGEMENT ELECTRICITY		06/09/2014	145.39
	071452 6/14	POLICE ELECTRICITY		06/09/2014	721.46
	721452 6/14	PARKS AND RECREATION ELECTRICITY		06/13/2014	1,571.42
	840440 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/13/2014	36.84
	726552 6/14	DETENTION ELECTRICITY		06/09/2014	1,369.03
	799300 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2014	452.19
	847050 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2014	3,993.57
	058254 6/14	DETENTION ELECTRICITY		06/09/2014	5,206.63
	715716 6/14	COUNTY ENGINEER PROFESSIONAL SERVICES		06/11/2014	31.50
	390162 6/14	PARKS AND RECREATION ELECTRICITY		06/12/2014	703.80
2020302	06/19/2014	SANTEE COOPER	3,468.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071454 6/14	ANIMAL CARE CENTER ELECTRICITY		06/11/2014	1,362.38
	477207 6/14	PARKS AND RECREATION ELECTRICITY		06/12/2014	64.23
	492011 6/14	FIRE ELECTRICITY		06/11/2014	408.75
	492011 6/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/11/2014	408.74
	587600 5/14	INFRASTRUCTURE MAINTENANCE ELECTRICITY		05/30/2014	1,101.77

	050371	6/14	PARKS AND RECREATION ELECTRICITY		06/10/2014	84.60
	858807	6/14	PARKS AND RECREATION ELECTRICITY		06/12/2014	19.26
	981182	6/14	PARKS AND RECREATION ELECTRICITY		06/12/2014	19.26
2020303	06/19/2014	SCACA		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2014/2015	PLANNING MEMBERSHIPS & DUES			06/16/2014	50.00
2020304	06/19/2014	SCHWARTZKOPF, CARL		133.09		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/1-6/16	CS COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF			06/16/2014	133.09
2020305	06/19/2014	SEABOARD SIGNS & ENGRAVING		9,782.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	27982	PARKING PROGRAM-SD ADVERTISING & SIGNS			06/12/2014	9,782.48
2020306	06/19/2014	SEYDLORSKY, DIANA M		117.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	275588	DS CDBG PROGRAM TRAVEL - DEPARTMENT HEADS			06/05/2014	117.50
2020307	06/19/2014	STRICKLAND, BOBBY VICK		75.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	275589	BS DETENTION TRAVEL			06/09/2014	75.00
2020308	06/19/2014	STROMAN, RALPH		1,500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/5-17	RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS			06/17/2014	1,500.00
2020309	06/19/2014	SUPREME COURT OF SC-COMM. ON		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	77776	MAGISTRATE - LORIS MEMBERSHIPS & DUES			06/17/2014	50.00
2020310	06/19/2014	SUPREME COURT OF SC-COMM. ON		170.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	71323	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES			06/18/2014	170.00
2020311	06/19/2014	SURE WAY GROCERY		82.01		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	275590	CODES ENFORCEMENT GAS & LUBRICANTS			06/11/2014	82.01
2020312	06/19/2014	UNITED WAY OF HORRY COUNTY		1,077.34		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	275738	UNITED WAY			06/18/2014	1,077.34
2020313	06/19/2014	WASHINGTON, TONYA		75.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	275591	TW DETENTION TRAVEL			06/09/2014	75.00
2020314	06/19/2014	WATSON, MERCEDES D		7.56		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/7-9	MW PUBLIC DEFENDER TRAVEL			05/31/2014	7.56
2020315	06/19/2014	WILLIAMS, JOSHUA SCOTT		314.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6/2-13 JW	DUE TO SOLICITOR SOL DEU DRUG FO		06/13/2014	314.50
2020316	06/19/2014 WILSON, KIA T	21.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5/2-16 KW	PUBLIC DEFENDER TRAVEL		05/31/2014	21.42
2020317	06/19/2014 WORLEY, HAROLD	126.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
275739	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/11/2014	126.75
2020318	06/16/2014 S C CLERKS TO COUNCIL ASSN	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2014-15 DUES	COUNTY COUNCIL MEMBERSHIPS & DUES		06/18/2014	50.00
2020319	06/16/2014 STAPLES ADVANTAGE	5,510.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3231203305	POLICE OFFICE SUPPLIES		05/14/2014	1,568.99
3231203307	POLICE OFFICE SUPPLIES		05/14/2014	251.30
3231380619	POLICE OFFICE SUPPLIES		05/16/2014	829.40
3231312776	POLICE OFFICE SUPPLIES		05/15/2014	1,132.83
3231312777	POLICE OFFICE SUPPLIES		05/15/2014	1,727.49
2020320	06/16/2014 BANK OF AMERICA, COMMERCIAL	2,905.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0809 052714	AUDITOR OFFICE SUPPLIES		05/27/2014	138.80
0809 052714	AUDITOR INTERNET SERVICE CHARGE		05/27/2014	14.99
0809 052714	SOLICITOR-DRUG COURT WATER & SEWER		05/27/2014	55.77
0809 052714	SOLICITOR-DRUG COURT SPECIALIZED SUPPLIES		05/27/2014	100.77
0809 052714	SOLICITOR-DRUG COURT TRAVEL		05/27/2014	21.81
0809 052714	SOLICITOR-DRUG COURT ELECTRICITY		05/27/2014	83.27
0809 052714	SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES		05/27/2014	37.79
0809 052714	SOLICITOR-DRUG COURT OFFICE SUPPLIES		05/27/2014	130.26
0809 052714	DUE TO SOLICITOR DEU DRUG FORFEI		05/27/2014	884.32
0809 052714	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		05/27/2014	96.30
0809 052714	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/27/2014	430.76
0809 052714	SOLICITOR WITNESS		05/27/2014	254.97
0809 052714	SOLICITOR INTERNET SERVICE CHARGE		05/27/2014	104.99
0809 052714	SOLICITOR OFFICE SUPPLIES		05/27/2014	550.64
2020321	06/16/2014 HORRY TELEPHONE COOP	21,478.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8886480 0614	HEALTH DEPARTMENT TELEPHONE		06/01/2014	1,468.02
8886480 0614	SOCIAL SERVICES TELEPHONE		06/01/2014	795.87
8886480 0614	SOLICITOR-WORTHLESS CHECK TELEPHONE		06/01/2014	.70
8886480 0614	FLEET SERVICE TELEPHONE		06/01/2014	.70
8886480 0614	STORMWATER MANAGEMENT TELEPHONE		06/01/2014	21.79
8886480 0614	CDBG PROGRAM TELEPHONE		06/01/2014	.70
8886480 0614	DEPARTMENT OVERHEAD TELEPHONE		06/01/2014	18,569.52
8886480 0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	28.91
8886480 0614	FIRE TELEPHONE		06/01/2014	100.22
8886480 0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	49.36
8886480 0614	FIRE TELEPHONE		06/01/2014	77.46
8886480 0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	77.44
8886480 0614	FIRE TELEPHONE		06/01/2014	123.51
8886480 0614	FIRE TELEPHONE		06/01/2014	125.14
8886480 0614	FIRE TELEPHONE		06/01/2014	39.17
2020322	06/16/2014 HORRY TELEPHONE COOP	822.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT



8886480	0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	39.17
8886480	0614	FIRE TELEPHONE		06/01/2014	47.12
8886480	0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	47.11
8886480	0614	FIRE TELEPHONE		06/01/2014	46.33
8886480	0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	46.31
8886480	0614	FIRE TELEPHONE		06/01/2014	20.12
8886480	0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	20.12
8886480	0614	FIRE TELEPHONE		06/01/2014	29.28
8886480	0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	29.28
8886480	0614	FIRE TELEPHONE		06/01/2014	60.69
8886480	0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	60.68
8886480	0614	FIRE TELEPHONE		06/01/2014	77.46
8886480	0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	77.44
8886480	0614	FIRE TELEPHONE		06/01/2014	181.84
8886480	0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	39.43
2020323	06/16/2014	HORRY TELEPHONE COOP	1,727.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8886480	0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	121.52
8886480	0614	FIRE TELEPHONE		06/01/2014	76.40
8886480	0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	76.39
8886480	0614	FIRE TELEPHONE		06/01/2014	123.51
8886480	0614	FIRE TELEPHONE		06/01/2014	124.05
8886480	0614	FIRE TELEPHONE		06/01/2014	29.28
8886480	0614	FIRE TELEPHONE		06/01/2014	197.44
8886480	0614	FIRE TELEPHONE		06/01/2014	224.87
8886480	0614	FIRE TELEPHONE		06/01/2014	98.00
8886480	0614	FIRE TELEPHONE		06/01/2014	107.07
8886480	0614	FIRE TELEPHONE		06/01/2014	92.87
8886480	0614	FIRE TELEPHONE		06/01/2014	103.84
8886480	0614	FIRE TELEPHONE		06/01/2014	96.10
8886480	0614	FIRE TELEPHONE		06/01/2014	147.31
8886480	0614	FIRE TELEPHONE		06/01/2014	108.71
2020324	06/16/2014	HORRY TELEPHONE COOP	1,537.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8886480	0614	FIRE TELEPHONE		06/01/2014	107.07
8886480	0614	FIRE TELEPHONE		06/01/2014	108.71
8886480	0614	FIRE TELEPHONE		06/01/2014	92.87
8886480	0614	FIRE TELEPHONE		06/01/2014	108.71
8886480	0614	FIRE TELEPHONE		06/01/2014	219.52
8886480	0614	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2014	2.09
8886480	0614	FIRE TELEPHONE		06/01/2014	199.44
8886480	0614	FIRE TELEPHONE		06/01/2014	107.07
8886480	0614	PARKS AND RECREATION TELEPHONE		06/01/2014	117.51
8886480	0614	PARKS AND RECREATION TELEPHONE		06/01/2014	.70
8886480	0614	PARKS AND RECREATION TELEPHONE		06/01/2014	337.14
8886480	0614	PARKS AND RECREATION TELEPHONE		06/01/2014	58.56
8886480	0614	PARKS AND RECREATION TELEPHONE		06/01/2014	78.06
2020325	06/16/2014	INTERNAL REVENUE SERVICE	571.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
249580014		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/01/2014	115.38
249580014		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/01/2014	269.22
249580014		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/01/2014	187.32
2020326	06/16/2014	MANSFIELD OIL COMPANY	74,299.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
81899		ANIMAL CARE CENTER GAS & LUBRICANTS		05/31/2014	1,155.41
81899		ASSESSOR GAS & LUBRICANTS		05/31/2014	521.67
81899		AUDITOR GAS & LUBRICANTS		05/31/2014	677.44

81899	STREET CLEANUP GAS & LUBRICANTS	05/31/2014	6,507.47
81899	BEACH SERVICES GAS & LUBRICANTS	05/31/2014	4,381.08
81899	BUSINESS LICENSE GAS & LUBRICANTS	05/31/2014	153.09
81899	CDBG PROGRAM GAS & LUBRICANTS	05/31/2014	47.35
81899	CODES ENFORCEMENT GAS & LUBRICANTS	05/31/2014	6,275.54
81899	COMMUNICATIONS GAS & LUBRICANTS	05/31/2014	162.23
81899	CORONER GAS & LUBRICANTS	05/31/2014	1,148.52
81899	DETENTION GAS & LUBRICANTS	05/31/2014	15,895.35
81899	DUE TO SOLICITOR DEU DRUG FORFEI	05/31/2014	70.11
81899	911 COMMUNICATIONS GAS & LUBRICANTS	05/31/2014	12.15
81899	EMERGENCY MANAGEMENT GAS & LUBRICANTS	05/31/2014	654.87
81899	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	05/31/2014	36,637.42

2020327 06/16/2014 MANSFIELD OIL COMPANY 234,142.07

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
81899	COUNTY ENGINEER GAS & LUBRICANTS	05/31/2014	1,643.25
81899	FINANCE GAS & LUBRICANTS	05/31/2014	29.56
81899	FIRE GAS & LUBRICANTS	05/31/2014	36,614.40
81899	FLEET SERVICE GAS & LUBRICANTS	05/31/2014	1,064.55
81899	HOSPITALITY GAS & LUBRICANTS	05/31/2014	320.49
81899	HUMAN RESOURCES GAS & LUBRICANTS	05/31/2014	444.11
81899	IT/GIS GAS & LUBRICANTS	05/31/2014	630.69
81899	LIBRARY GAS & LUBRICANTS	05/31/2014	1,410.41
81899	MAINTENANCE GAS & LUBRICANTS	05/31/2014	7,154.41
81899	MUSEUM GAS & LUBRICANTS	05/31/2014	56.24
81899	PARKS AND RECREATION GAS & LUBRICANTS	05/31/2014	5,281.60
81899	PLANNING GAS & LUBRICANTS	05/31/2014	854.85
81899	POLICE GAS & LUBRICANTS	05/31/2014	115,943.52
81899	PUBLIC DEFENDER GAS & LUBRICANTS	05/31/2014	327.13
81899	PUBLIC WORKS GAS & LUBRICANTS	05/31/2014	62,366.86

2020328 06/16/2014 MANSFIELD OIL COMPANY 40,812.31

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
81899	ROAD MAINTENANCE GAS & LUBRICANTS	05/31/2014	1,809.70
81899	REGISTER OF DEEDS GAS & LUBRICANTS	05/31/2014	13.41
81899	SHERIFF GAS & LUBRICANTS	05/31/2014	21,212.81
81899	DUE TO SOLICITOR DEU DRUG FORFEI	05/31/2014	1,382.57
81899	SOLICITOR GAS & LUBRICANTS	05/31/2014	3,136.23
81899	STORMWATER MANAGEMENT GAS & LUBRICANTS	05/31/2014	12,807.49
81899	TREASURER GAS & LUBRICANTS	05/31/2014	279.29
81899	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	05/31/2014	170.81

2020329 06/16/2014 MCIVER, LESLIE H SR 187.32

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4/7-5/8/14LM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/08/2014	101.16
5/9-23/14LM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/23/2014	43.08
5/30-6/5 LM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/05/2014	43.08

2020330 06/16/2014 OFFICE DEPOT 8,062.65

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
707644448001	AUDITOR SPECIALIZED SUPPLIES	05/02/2014	691.18
708637701001	CLERK OF COURT OFFICE SUPPLIES	05/09/2014	319.91
712599846001	PARKS AND RECREATION OFFICE SUPPLIES	06/02/2014	1,022.39
712597676001	PARKS AND RECREATION OFFICE SUPPLIES	06/02/2014	493.41
715188261001	PARKS AND RECREATION OFFICE SUPPLIES	06/06/2014	152.97
714507039001	SOLICITOR OFFICE SUPPLIES	05/22/2014	1,019.46
715788661001	CLERK OF COURT - DSS OFFICE SUPPLIES	06/06/2014	596.57
715929595001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	06/09/2014	379.44
716637307001	SOLICITOR OFFICE SUPPLIES	06/10/2014	130.12
716892133001	SOLICITOR OFFICE SUPPLIES	06/11/2014	96.04
712343074001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	05/28/2014	613.25
711973818001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	05/15/2014	73.08

	707743731001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/02/2014	727.39
	711973339001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/16/2014	1,747.44
2020331	06/16/2014	OFFICE DEPOT	.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	715188261002	PARKS AND RECREATION OFFICE SUPPLIES		06/09/2014	.93
2020332	06/16/2014	PITNEY BOWES GLOBAL FINANCIAL	1,317.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8341778JN14	HUMAN RESOURCES RENTS & LEASES		06/13/2014	1,317.14
2020333	06/16/2014	PURCHASE POWER	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10806770 514	DEPARTMENT OVERHEAD POSTAGE		05/18/2014	20,000.00
2020334	06/16/2014	STATE OF SOUTH CAROLINA	206.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I201537	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		06/03/2014	206.08
2020335	06/16/2014	SUN PUBLISHING CO INC	108.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164804 0614	PLANNING ADVERTISING & SIGNS		06/01/2014	108.75
2020336	06/16/2014	XEROX CORPORATION	3,209.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	074164601	PROBATE JUDGE RENTS & LEASES		06/01/2014	113.27
	074164571	POLICE RENTS & LEASES		06/01/2014	261.65
	074164604	CLERK OF COURT RENTS & LEASES		06/01/2014	315.89
	074164609	MAINTENANCE SERVICE CONTRACTS		06/01/2014	141.21
	074164600	CLERK OF COURT - DSS RENTS & LEASES		06/01/2014	90.85
	074164606	CLERK OF COURT RENTS & LEASES		06/01/2014	456.73
	074164612	CORONER RENTS & LEASES		06/01/2014	95.48
	074470370	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/13/2014	121.66
	074470369	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/13/2014	162.04
	074164637	PUBLIC INFORMATION RENTS & LEASES		06/01/2014	233.77
	074164636	PUBLIC INFORMATION RENTS & LEASES		06/01/2014	680.04
	074164599	REGISTER OF DEEDS RENTS & LEASES		06/01/2014	171.48
	074164639	DETENTION SERVICE CONTRACTS		06/01/2014	320.86
	074396714	PROBATE JUDGE RENTS & LEASES		06/02/2014	17.31
	074396715	PROBATE JUDGE RENTS & LEASES		06/02/2014	27.18
2020337	06/16/2014	XEROX CORPORATION	3,026.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	074164597	PROBATE JUDGE RENTS & LEASES		06/01/2014	126.32
	074164641	PLANNING RENTS & LEASES		06/01/2014	106.16
	074164657	REGISTRATION & ELECTION RENTS & LEASES		06/01/2014	220.18
	074164635	POLICE RENTS & LEASES		06/01/2014	179.98
	074164658	POLICE RENTS & LEASES		06/01/2014	221.38
	074164611	IT/GIS RENTS & LEASES		06/01/2014	55.84
	074434881	IT/GIS RENTS & LEASES		06/05/2014	10.49
	074164620	POLICE RENTS & LEASES		06/01/2014	207.92
	074164616	HUMAN RESOURCES RENTS & LEASES		06/01/2014	453.45
	074164619	POLICE RENTS & LEASES		06/01/2014	208.92
	074164605	CLERK OF COURT RENTS & LEASES		06/01/2014	287.36
	074164631	CLERK OF COURT - DSS RENTS & LEASES		06/01/2014	493.95
	074164607	SHERIFF SERVICE CONTRACTS		06/01/2014	232.31
	074434882	REGISTER OF DEEDS RENTS & LEASES		06/05/2014	192.32
	074396713	PROCUREMENT RENTS & LEASES		06/02/2014	30.04

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020338	06/16/2014 XEROX CORPORATION	3,000.01		
074164638	ADMINISTRATOR RENTS & LEASES		06/01/2014	130.33
074452841	DELEGATION RENTS & LEASES		06/10/2014	38.59
074164640	ANIMAL CARE CENTER RENTS & LEASES		06/01/2014	407.80
074452839	FIRE RENTS & LEASES		06/10/2014	167.80
074164623	MAGISTRATE - AYNOR RENTS & LEASES		06/01/2014	99.87
074164621	MASTER-IN-EQUITY RENTS & LEASES		06/01/2014	84.99
074164622	MAGISTRATE - SURFSIDE RENTS & LEASES		06/01/2014	183.98
074164602	MAGISTRATE - LORIS RENTS & LEASES		06/01/2014	151.72
074164598	FIRE RENTS & LEASES		06/01/2014	267.21
074164610	PLANNING RENTS & LEASES		06/01/2014	973.38
074164567	SOLICITOR RENTS & LEASES		06/01/2014	37.26
074025808	CDBG PROGRAM RENTS & LEASES		05/20/2014	414.66
074164594	POLICE RENTS & LEASES		06/01/2014	42.42
2020339	06/20/2014 PURCHASE POWER	307.05		
3029687 514	PUBLIC DEFENDER POSTAGE		05/21/2014	307.05
2020340	06/20/2014 S C RETIREMENT SYSTEM	1,199,664.45		
262984	STATE RETIREMENT REGULAR		06/20/2014	568,308.48
262984	STATE RETIREMENT POLICE		06/20/2014	631,355.97
2020341	06/24/2014 STAPLES ADVANTAGE	137.68		
3231705818	PROCUREMENT OFFICE SUPPLIES		05/20/2014	137.68
2020342	06/24/2014 GARDEN CITY BAPTIST CHURCH	7,000.00		
06172014 MTG	COUNTY COUNCIL RECREATION - D5		06/17/2014	7,000.00
2020343	06/24/2014 NEW DIRECTIONS OF HC INC	2,500.00		
06172014 MTG	COUNTY COUNCIL RECREATION - D1		06/17/2014	1,000.00
06172014 MTG	COUNTY COUNCIL RECREATION - D3		06/17/2014	500.00
06172014 MTG	COUNTY COUNCIL RECREATION - D4		06/17/2014	500.00
06172014 MTG	COUNTY COUNCIL RECREATION - D6		06/17/2014	500.00
2020344	06/24/2014 SOUTH STRAND HELPING HAND	5,000.00		
06172014 MTG	COUNTY COUNCIL RECREATION - D5		06/17/2014	5,000.00
2020345	06/24/2014 STATE OF SOUTH CAROLINA	19.24		
I201610	SHERIFF VEHICLE INSURANCE		06/09/2014	19.24
2020346	06/24/2014 SUN PUBLISHING CO INC	802.11		
164798 0614	REGISTRATION & ELECTION ADVERTISING & SIGNS		06/01/2014	802.11
2020347	06/24/2014 WACCAMAW MARKET COOPERATIVE	5,500.00		
06172014 MTG	COUNTY COUNCIL RECREATION - CHAIRMAN		06/17/2014	500.00
06172014 MTG	COUNTY COUNCIL RECREATION - D1		06/17/2014	500.00

	06172014	MTG	COUNTY COUNCIL RECREATION - D3		06/17/2014	500.00
	06172014	MTG	COUNTY COUNCIL RECREATION - D4		06/17/2014	1,000.00
	06172014	MTG	COUNTY COUNCIL RECREATION - D6		06/17/2014	500.00
	06172014	MTG	COUNTY COUNCIL RECREATION - D7		06/17/2014	500.00
	06172014	MTG	COUNTY COUNCIL RECREATION - D9		06/17/2014	500.00
	06172014	MTG	COUNTY COUNCIL RECREATION - D10		06/17/2014	1,000.00
	06172014	MTG	COUNTY COUNCIL RECREATION - D11		06/17/2014	500.00
2020348	06/24/2014	XEROX CORPORATION		122.15		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	074164556	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES			06/01/2014	122.15
2020349	06/25/2014	HORRY COUNTY POLICE DEPARTMENT		5,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	06252014	COUNTY COUNCIL RECREATION - CHAIRMAN			06/25/2014	500.00
	06252014	COUNTY COUNCIL RECREATION - D2			06/25/2014	500.00
	06252014	COUNTY COUNCIL RECREATION - D4			06/25/2014	500.00
	06252014	COUNTY COUNCIL RECREATION - D6			06/25/2014	1,500.00
	06252014	COUNTY COUNCIL RECREATION - D7			06/25/2014	500.00
	06252014	COUNTY COUNCIL RECREATION - D9			06/25/2014	500.00
	06252014	COUNTY COUNCIL RECREATION - D10			06/25/2014	500.00
	06252014	COUNTY COUNCIL RECREATION - D11			06/25/2014	500.00
2020350	06/26/2014	A FATHER'S PLACE		3,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/1-31/14YR6	CDBG PROGRAM A FATHERS PLACE			06/24/2014	3,000.00
2020351	06/26/2014	A.B.S.C.O. STORAGE		100.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JUNE 16 2014	PARKS AND RECREATION SERVICE CONTRACTS			06/16/2014	100.00
2020352	06/26/2014	AIRGAS NATIONAL WELDERS		2,702.82		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9028403596	FLEET SERVICE NON ASSET EQUIPMENT			06/11/2014	2,702.82
2020353	06/26/2014	ALLEN AVIATION, INC		9,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1374	STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES			06/20/2014	9,000.00
2020354	06/26/2014	AT&T MOBILITY		452.94		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2872524 0614	DETENTION INTERNET SERVICE CHARGE			06/07/2014	452.94
2020355	06/26/2014	BANK, GERTRUDE		25.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	275997 GB	FALSE ALARM FEES			06/20/2014	25.00
2020356	06/26/2014	BARWICK, PATRICIA		100.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/10-19/14PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			06/19/2014	100.00
2020357	06/26/2014	BENJAMIN FOODS LLC		10,974.05		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	00232500	DETENTION FOOD SUPPLIES			06/11/2014	10,974.05
2020358	06/26/2014	BENTON READY MIX INC		839.95		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1826076002	FIRE REPAIRS AND MAINTENANCE		06/19/2014	839.95
2020359	06/26/2014	BEST EXTERMINATING, INC (MB)	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26465	LIBRARY PEST CONTROL		05/12/2014	65.00
2020360	06/26/2014	BEST UNIFORMS, INC	1,004.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	326599	SHERIFF UNIFORMS & CLOTHING		02/13/2014	86.39
	330238	SHERIFF UNIFORMS & CLOTHING		06/02/2014	108.00
	31394101	SHERIFF UNIFORMS & CLOTHING		06/04/2014	324.00
	340040	SHERIFF UNIFORMS & CLOTHING		06/06/2014	486.00
2020361	06/26/2014	BI INCORPORATED	127.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	844919	DETENTION HOME DETENTION		05/30/2014	127.49
2020362	06/26/2014	BLANCHARD MACHINERY CO	402.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BM00008	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		06/20/2014	402.83
2020363	06/26/2014	BUDGET & CONTROL BOARD	413.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C106206	LIBRARY TELEPHONE		06/18/2014	413.90
2020364	06/26/2014	CANTRELL, PAT	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 23 2014	PRISONER CANTEEN PROCEEDS		06/23/2014	120.00
2020365	06/26/2014	CAPTES	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140046	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/03/2014	30.00
2020366	06/26/2014	CAROLINA EASTERN-NICHOLS	78.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7044892IN	MUSEUM SPECIALIZED SUPPLIES		05/23/2014	78.00
2020367	06/26/2014	CAROLINA PAVEMENT MARKINGS	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3890	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/31/2014	220.00
2020368	06/26/2014	CARROLL'S TIRE COMPANY	2,006.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77014937RI	INVENTORY GARAGE		06/05/2014	853.00
	77072062RI	INVENTORY GARAGE		06/09/2014	1,153.00
2020369	06/26/2014	CASE GROUP SUBWAYS	3,932.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ELEC2014	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/17/2014	3,932.69
2020370	06/26/2014	CAYCE CO INC	1,725.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	7348	DETENTION REPAIRS AND MAINTENANCE		06/03/2014	1,725.00
2020371	06/26/2014	CDM SMITH INC	110,181.19		
	#38 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/19/2014	110,181.19
2020372	06/26/2014	CDW GOVERNMENT, INC	823.27		
	ML88978	CODES ENFORCEMENT SPECIALIZED SUPPLIES		06/12/2014	53.50
	MN05586	CODES ENFORCEMENT SPECIALIZED SUPPLIES		06/16/2014	769.77
2020373	06/26/2014	CELLEBRITE USA, CORP	9,296.97		
	Q31533M	DUE TO SOLICITOR DEU DRUG FORFEI		05/28/2014	9,296.97
2020374	06/26/2014	CHADWICK-JENKINS, LORI	60.00		
	6/10-6/19LCJ	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/19/2014	60.00
2020375	06/26/2014	CHESTNUT HILL RESTAURANT	450.00		
	276025	FALSE ALARM FEES		06/20/2014	450.00
2020376	06/26/2014	CHICK-FIL-A	165.13		
	061914	CLERK OF COURT FOOD SUPPLIES		06/19/2014	165.13
2020377	06/26/2014	CHLOE'S CAFE	28.73		
	32649	CLERK OF COURT FOOD SUPPLIES		06/18/2014	28.73
2020378	06/26/2014	CLEMENT COMMUNICATION, INC	146.54		
	9324795570	HUMAN RESOURCES EMPLOYEE EDUCATION		06/17/2014	146.54
2020379	06/26/2014	COASTAL ENERGY OF SC LLC	837.37		
	0938	PARKS AND RECREATION ELECTRICITY		06/16/2014	837.37
2020380	06/26/2014	COMPUCOM SYSTEMS, INC	3,867.52		
	62310790	IT/GIS NON ASSET EQUIPMENT		06/11/2014	3,867.52
2020381	06/26/2014	CONSTRUCTION EQUIP REPAIR INC	399.45		
	11049	INVENTORY OUTSIDE VENDORS		06/01/2014	16.61
	11050	INVENTORY OUTSIDE VENDORS		06/01/2014	12.73
	11051	INVENTORY OUTSIDE VENDORS		06/01/2014	182.63
	10879	INVENTORY OUTSIDE VENDORS		03/24/2014	123.78
	10878	INVENTORY OUTSIDE VENDORS		03/24/2014	63.70
2020382	06/26/2014	CONWAY RECREATION DEPARTMENT	165.00		
	000001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/18/2014	165.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020383	06/26/2014 CONWAY, CITY OF	17,354.08		
	9/13-6/14YR6 CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/19/2014	1,056.88
	MAY 2014 CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/20/2014	1,261.20
	2/14-6/14 CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/20/2014	15,036.00
2020384	06/26/2014 COOK TREE SERVICE	1,200.00		
	161 PUBLIC WORKS PROFESSIONAL SERVICES		06/16/2014	1,200.00
2020385	06/26/2014 CRAWFORD, LEVI	900.00		
	0000001 PARKS AND RECREATION OUTDOOR RECREATION		06/19/2014	900.00
2020386	06/26/2014 CUNNINGHAM ASSOCIATES, INC	1,484.17		
	832654 PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/28/2014	1,484.17
2020387	06/26/2014 D R HORTON, INC	482,834.47		
	FARM PH 18A PERFORMANCE BONDS HELD		06/19/2014	482,834.47
2020388	06/26/2014 DELL MARKETING, L P	908.43		
	XJF17D7W8 PARKS AND RECREATION NON ASSET EQUIPMENT		05/28/2014	31.03
	XJF43K6D7 PARKS AND RECREATION NON ASSET EQUIPMENT		06/05/2014	877.40
2020389	06/26/2014 DIVE RESCUE INTERNATIONAL INC	5,625.00		
	167415 FIRE EMPLOYEE TRAINING		04/25/2014	5,625.00
2020390	06/26/2014 DOCTOR'S CARE OF SC	780.00		
	BTB374 10/13 POLICE EMPLOYEE MEDICAL		02/04/2014	780.00
2020391	06/26/2014 DOCTORS CARE	1,536.00		
	BTB20358 MAY HUMAN RESOURCES EMPLOYEE MEDICAL		06/10/2014	256.00
	BTB235 5/14 HUMAN RESOURCES EMPLOYEE MEDICAL		06/10/2014	952.00
	BTB235 2/14 HUMAN RESOURCES EMPLOYEE MEDICAL		04/28/2014	328.00
2020392	06/26/2014 DOCUSYSTEMS	29.71		
	308438 MUSEUM RENTS & LEASES		06/20/2014	29.71
2020393	06/26/2014 DYNA COMP INC	9,682.00		
	15595 FIRE MACHINERY & EQUIPMENT		06/10/2014	9,682.00
2020394	06/26/2014 EDGEWORTH & CO LAW FIRM LLC	2,000.00		
	06182014 PUBLIC DEFENDER - GEORGETOWN MAYBANK MONEY		06/18/2014	2,000.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020395	06/26/2014 ELVIS SERVICE CO INC	280.78		
244125	PARKS AND RECREATION SERVICE CONTRACTS		06/17/2014	280.78
2020396	06/26/2014 ELVIS STORAGE CONTAINERS, INC	254.45		
80053	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/17/2014	40.45
80052	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/17/2014	107.00
80054	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/17/2014	107.00
2020397	06/26/2014 EVANS WELDING	4,496.00		
080212530	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/19/2014	100.00
080212531	DETENTION REPAIRS AND MAINTENANCE		06/19/2014	4,396.00
2020398	06/26/2014 EVERGREEN PARTNERS	128.40		
18241	PARKING PROGRAM-GC GROUNDS MAINTENANCE		06/23/2014	128.40
2020399	06/26/2014 FEDEX	771.90		
267342856	FINANCE FEDEX/UPS		06/03/2014	111.59
267342856	IT/GIS FEDEX/UPS		06/03/2014	102.92
267342856	IT/GIS FEDEX/UPS		06/03/2014	50.33
157500009450	SOLICITOR PROFESSIONAL SERVICES		06/09/2014	181.36
157500009463	SOLICITOR OFFICE SUPPLIES		06/18/2014	325.70
2020400	06/26/2014 FIRST STAFFING	3,832.22		
CW12725	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/25/2014	2,578.72
CW12684	ANIMAL CARE CENTER TEMPORARY SERVICES		04/16/2014	310.50
CW12709	ANIMAL CARE CENTER TEMPORARY SERVICES		05/27/2014	368.00
CW12716	ANIMAL CARE CENTER TEMPORARY SERVICES		06/10/2014	575.00
2020401	06/26/2014 FLOORING CONNECTION THE LLC	6,241.09		
CO008724	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		06/03/2014	6,241.09
2020402	06/26/2014 FORCE PROTECTIVE COATINGS	1,926.00		
288887	POLICE VEHICLE ENHANCEMENTS		06/19/2014	1,926.00
2020403	06/26/2014 FORD'S FUEL SERVICE	85.52		
I106442	FIRE GAS & LUBRICANTS		04/30/2014	85.52
2020404	06/26/2014 FUN EXPRESS LLC	1,567.42		
66381380803	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/10/2014	58.42
66410367502	PARKS AND RECREATION SPECIAL EVENTS		06/06/2014	307.89
66418150301	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/11/2014	268.57
66418236601	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/11/2014	171.20
66422104201	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/13/2014	555.54
66381030401	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/21/2014	205.80
2020405	06/26/2014 GALE GROUP THE	267.13		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
52322480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2014	195.15
51963322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/16/2014	71.98
2020406	06/26/2014 GARY'S PUMPING SERVICE 1,464.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8191	PARKS AND RECREATION SERVICE CONTRACTS	06/11/2014	55.01
8191	PARKS AND RECREATION SERVICE CONTRACTS	06/11/2014	643.76
8191	PARKS AND RECREATION SERVICE CONTRACTS	06/11/2014	55.01
8191	PARKS AND RECREATION SERVICE CONTRACTS	06/11/2014	55.01
8191	PARKS AND RECREATION SERVICE CONTRACTS	06/11/2014	105.01
8191	PARKS AND RECREATION SERVICE CONTRACTS	06/11/2014	177.01
8191	PARKS AND RECREATION SERVICE CONTRACTS	06/11/2014	105.01
8191	PARKS AND RECREATION SERVICE CONTRACTS	06/11/2014	55.01
8192	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/11/2014	214.00
2020407	06/26/2014 GEORGETOWN, CITY OF 688.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1701650 6/14	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY	06/05/2014	187.33
1701602 6/14	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY	06/05/2014	501.06
2020408	06/26/2014 GLOBAL FOODS INC 3,024.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3025263IN	DETENTION FOOD SUPPLIES	06/06/2014	3,024.00
2020409	06/26/2014 GORE & ASSOCIATES MANAGMENT 2,140.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0113286	CLERK OF COURT TEMPORARY SERVICES	06/23/2014	871.00
0113336	CDBG PROGRAM TEMPORARY SERVICES	06/23/2014	31.64
0113336	CDBG PROGRAM TEMPORARY SERVICES	06/23/2014	245.80
0113228	CLERK OF COURT TEMPORARY SERVICES	06/16/2014	991.90
2020410	06/26/2014 GORE, MARGARET M 70.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1/9-5/15 MG	LIBRARY TRAVEL	06/19/2014	70.56
2020411	06/26/2014 GRAND STRAND APPRAISERS INC 500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20730	ENGINEERING CONDEMNATION COST	06/21/2014	500.00
2020412	06/26/2014 GRAND STRAND HOUSING CDC 22,434.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/21-6/11/14	CDBG PROGRAM GRAND STRAND HOUSING	06/18/2014	17,214.00
5/21-6/18/14	CDBG PROGRAM GRAND STRAND HOUSING	06/18/2014	5,220.00
2020413	06/26/2014 GRAND STRAND WATER & SEWER 767.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1060200 6/14	PUBLIC WORKS DIVISION WATER & SEWER	06/20/2014	6.68
1060200 6/14	COUNTY ENGINEER WATER & SEWER	06/20/2014	50.78
1060200 6/14	STORMWATER MANAGEMENT WATER & SEWER	06/20/2014	41.42
1060200 6/14	PUBLIC WORKS WATER & SEWER	06/20/2014	30.73
1060200 6/14	ROAD MAINTENANCE WATER & SEWER	06/20/2014	4.01
2021480 6/14	PARKS AND RECREATION WATER & SEWER	06/20/2014	44.11
0710342 6/14	FIRE WATER & SEWER	06/20/2014	61.90
1060200 6/14	FLEET SERVICE WATER & SEWER	06/20/2014	40.83
9090123 6/14	FIRE WATER & SEWER	06/20/2014	11.72
0710436 6/14	FIRE WATER & SEWER	06/20/2014	61.99

	0710436	6/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2014	61.98
	0710942	6/14	FIRE WATER & SEWER		06/20/2014	73.09
	9020319	6/14	FIRE WATER & SEWER		06/20/2014	11.50
	9080215	6/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2014	217.98
	3041190	6/14	FIRE WATER & SEWER		06/20/2014	48.84
2020414	06/26/2014		GRAND STRAND WATER & SEWER	1,559.46		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1700012	6/14	FIRE WATER & SEWER		06/20/2014	36.90
	1800337	6/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2014	29.89
	1800337	6/14	FIRE WATER & SEWER		06/20/2014	59.77
	1800337	6/14	MAGISTRATE - AYNOR WATER & SEWER		06/20/2014	29.88
	9011400	6/14	FIRE WATER & SEWER		06/20/2014	33.69
	9011424	6/14	FIRE WATER & SEWER		06/20/2014	313.19
	9020242	6/14	FIRE WATER & SEWER		06/20/2014	124.24
	1096318	6/14	FIRE WATER & SEWER		06/20/2014	10.95
	1705698	6/14	FIRE WATER & SEWER		06/20/2014	19.48
	1705698	6/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2014	19.47
	9090210	6/14	FIRE WATER & SEWER		06/20/2014	49.67
	1096250	6/14	FIRE WATER & SEWER		06/20/2014	79.09
	1098250	6/14	FIRE WATER & SEWER		06/20/2014	234.67
	1760137	6/14	PARKS AND RECREATION WATER & SEWER		06/20/2014	456.30
	1760172	6/14	FIRE WATER & SEWER		06/20/2014	62.27
2020415	06/26/2014		GRAND STRAND WATER & SEWER	387.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9070055	6/14	FIRE WATER & SEWER		06/20/2014	59.27
	9070055	6/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2014	59.26
	9010010	6/14	FIRE WATER & SEWER		06/20/2014	11.22
	1099010	6/14	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		06/20/2014	83.92
	1800206	6/14	LIBRARY WATER & SEWER		06/20/2014	97.35
	0712111	6/14	LIBRARY WATER & SEWER		06/20/2014	26.82
	1760173	6/14	PARKS AND RECREATION WATER & SEWER		06/20/2014	12.44
	1761137	6/14	PARKS AND RECREATION WATER & SEWER		06/20/2014	37.04
2020416	06/26/2014		HARDEE, DANNY R	32.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/23-5/31	DH	DETENTION TRAVEL		06/02/2014	32.76
2020417	06/26/2014		HARTIS, ANGELAE G	60.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/9-11/14	AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/19/2014	60.00
2020418	06/26/2014		HAVRON, KERI	165.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/5-12/14	KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/22/2014	165.00
2020419	06/26/2014		HAYS, SUSAN	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/10-18/14	SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/19/2014	120.00
2020420	06/26/2014		HERITAGE HAULING INC	12,610.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10619		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/16/2014	12,610.06
2020421	06/26/2014		HIGH TECH ACCESSORY ITEMS, INC	8,457.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	31703		IT/GIS NON ASSET EQUIPMENT		06/13/2014	3,988.00

31704

IT/GIS NON ASSET EQUIPMENT

06/13/2014

4,469.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2020422	06/26/2014 HORRY ELECTRIC COOP INC		5,096.59
3482042	6/14 PARKS AND RECREATION ELECTRICITY	06/16/2014	55.11
3482043	6/14 PARKS AND RECREATION ELECTRICITY	06/12/2014	23.96
3482009	6/14 FIRE ELECTRICITY	06/12/2014	55.31
3482002	6/14 PARKS AND RECREATION ELECTRICITY	06/19/2014	46.01
3482015	6/14 DEPARTMENT OVERHEAD ELECTRICITY	06/15/2014	1,980.58
3482018	6/14 FIRE ELECTRICITY	06/15/2014	166.47
3482031	6/14 FIRE ELECTRICITY	06/17/2014	816.22
3482032	6/14 PARKS AND RECREATION ELECTRICITY	06/16/2014	18.19
3482033	6/14 PARKS AND RECREATION ELECTRICITY	06/16/2014	297.93
3482034	6/14 PARKS AND RECREATION ELECTRICITY	06/16/2014	30.62
3482035	6/14 PARKS AND RECREATION ELECTRICITY	06/16/2014	248.84
453005	6/14 FIRE ELECTRICITY	06/17/2014	759.14
453014	6/14 RECREATION ELECTRICITY	06/16/2014	28.46
8576003	6/14 FIRE ELECTRICITY	06/15/2014	284.88
8576003	6/14 EMERGENCY MEDICAL SERVICES ELECTRICITY	06/15/2014	284.87
2020423	06/26/2014 HORRY PRINTERS		161.03
20145	CORONER OFFICE SUPPLIES	06/09/2014	105.39
20141	CORONER OFFICE SUPPLIES	06/06/2014	55.64
2020424	06/26/2014 HORRY TELEPHONE COOP		1,163.36
0888585	6/14 E-911 EMERGENCY TELEPHONE TELEPHONE	06/16/2014	946.28
0888556	6/14 E-911 EMERGENCY TELEPHONE TELEPHONE	06/20/2014	58.62
0944522	6/14 STREET CLEANUP TELEPHONE	06/24/2014	49.95
0888686	6/14 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	06/20/2014	108.51
2020425	06/26/2014 INFORMATION CENTERS		1,602.45
IC00000125	PARKS AND RECREATION NON ASSET FURNITURE	06/17/2014	1,602.45
2020426	06/26/2014 INGRAM LIBRARY SERVICES INC		1,748.30
79016554	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/13/2014	79.10
79016555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/13/2014	396.25
79016556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/13/2014	73.80
79016557	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/13/2014	28.14
79016558	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/13/2014	84.55
79016559	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/13/2014	174.35
79042705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/16/2014	99.61
79042706	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/16/2014	133.11
79065037	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/17/2014	124.60
79084903	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2014	108.08
79058438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/17/2014	168.41
79058439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/17/2014	32.35
79058440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/17/2014	12.90
79079945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2014	186.01
79079946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2014	47.04
2020427	06/26/2014 INGRAM LIBRARY SERVICES INC		1,226.83
79079947	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2014	168.52
79079948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2014	137.79
79079949	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2014	17.64
79079950	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2014	9.96

79079951	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2014	103.46
79098721	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/19/2014	42.78
79098722	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/19/2014	76.45
79098723	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/19/2014	59.12
78924045	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2014	101.04
78924046	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2014	30.64
78924047	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2014	94.76
78924048	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2014	67.34
78960880	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/10/2014	46.98
78960881	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/10/2014	116.94
78960882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/10/2014	153.41

2020428	06/26/2014	INGRAM LIBRARY SERVICES INC	1,457.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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78982567		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2014	108.35
78982568		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2014	58.30
78982569		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2014	52.80
78982570		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2014	118.16
78982571		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2014	95.96
78953760		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2014	97.80
78953761		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2014	237.30
78953762		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2014	59.76
78953763		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2014	35.19
78953764		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2014	14.78
78953765		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2014	29.58
78953766		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2014	44.52
78953767		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2014	64.08
78953768		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2014	396.25
78976572		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2014	44.34

2020429	06/26/2014	INGRAM LIBRARY SERVICES INC	576.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
78976573		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2014	118.32
78976574		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2014	151.54
78997894		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2014	61.24
78997895		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2014	193.49
78997896		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2014	51.76

2020430	06/26/2014	JAMES, DAN	35.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
4/14-5/27	DJ	DETENTION TRAVEL		04/21/2014	35.28

2020431	06/26/2014	JOY S GOODWIN	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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248696751		LEVY STATE		05/21/2014	200.00

2020432	06/26/2014	K & B RENTALS LLC	8.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
13701		PUBLIC WORKS PROFESSIONAL SERVICES		06/12/2014	8.00

2020433	06/26/2014	K & R LAND SURVEYORS INC	1,090.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
20140173		ENGINEERING CONDEMNATION COST		05/27/2014	495.00
20140204		ENGINEERING CONDEMNATION COST		06/18/2014	495.00
20140173		ENGINEERING CONDEMNATION COST		05/27/2014	100.00

2020434	06/26/2014	KERLIN, JOSHUA	5.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
6/7/2014	JK	EMERGENCY MEDICAL SERVICES TRAVEL		06/07/2014	5.20

2020435	06/26/2014	KEYMATE, INC	89.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37412	MAINTENANCE REPAIRS AND MAINTENANCE		06/13/2014	89.67
2020436	06/26/2014	LAW OFFICE OF SCOTT D	1,536.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54402	LEGAL LEGAL FEES		06/23/2014	500.00
	54401	LEGAL LEGAL FEES		06/23/2014	1,036.53
2020437	06/26/2014	LITTLE RIVER MEDICAL	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	276055	FALSE ALARM FEES		06/20/2014	150.00
2020438	06/26/2014	LITTLE RIVER WATER & SEWERAGE	1,357.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129750 6/14	FIRE WATER & SEWER		06/16/2014	83.10
	140583 6/14	PARKS AND RECREATION WATER & SEWER		06/16/2014	122.86
	134351 6/14	PARKS AND RECREATION WATER & SEWER		06/16/2014	10.93
	140613 6/14	PARKS AND RECREATION WATER & SEWER		06/16/2014	10.93
	128060 6/14	PARKS AND RECREATION WATER & SEWER		06/16/2014	10.93
	138066 6/14	PARKS AND RECREATION WATER & SEWER		06/16/2014	321.23
	138067 6/14	PARKS AND RECREATION WATER & SEWER		06/16/2014	71.28
	124165 6/14	DEPARTMENT OVERHEAD WATER & SEWER		06/16/2014	681.57
	138282 6/14	PUBLIC WORKS WATER & SEWER		06/16/2014	16.95
	138282 6/14	STORMWATER MANAGEMENT WATER & SEWER		06/16/2014	16.95
	120423 6/14	STORMWATER MANAGEMENT WATER & SEWER		06/16/2014	10.93
2020439	06/26/2014	LIVINGSTON, MARGIE	439.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/9-20/14 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		06/20/2014	439.36
2020440	06/26/2014	LORIS PAPER AND CHEMICALS	732.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2148	CLERK OF COURT FOOD SUPPLIES		06/20/2014	732.46
2020441	06/26/2014	LORIS TRUE VALUE HARDWARE	107.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36984	PUBLIC WORKS SPECIALIZED SUPPLIES		06/16/2014	107.71
2020442	06/26/2014	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1737	PLANNING ZONING BOARD OF APPEALS		06/10/2014	10.00
	1737	PLANNING ZONING BOARD OF APPEALS		06/10/2014	240.00
2020443	06/26/2014	MEAD AND HUNT, INC	4,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243918	ENGINEERING PRIVATE CONSTRUCTION		06/09/2014	2,050.00
	243917	ENGINEERING PRIVATE CONSTRUCTION		06/09/2014	2,050.00
2020444	06/26/2014	MID ATLANTIC CORRECTIONAL	5,793.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1147236	DETENTION FOOD SUPPLIES		06/04/2014	5,793.88
2020445	06/26/2014	MID ATLANTIC DRAINAGE INC	3,189.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	258508	STORMWATER MANAGEMENT CEMENT & MASONRY		06/16/2014	2,793.23
	258606	STORMWATER MANAGEMENT CEMENT & MASONRY		06/15/2014	395.90
2020446	06/26/2014	MIDWEST TAPE	210.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	91957117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/19/2014	152.64
	91940384	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/13/2014	57.76
2020447	06/26/2014	MOUNTAINTOP ENTERPRISE LLC	1,104.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014-215	DETENTION REPAIRS AND MAINTENANCE		06/18/2014	1,104.50
2020448	06/26/2014	MURRAY AND MIKES	575.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/14/14	PARKS AND RECREATION SPECIAL EVENTS		06/14/2014	575.00
2020449	06/26/2014	MYRTLE BEACH HOUSING AUTHORITY	5,510.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/1-5/31 YR6	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		06/17/2014	5,510.00
2020450	06/26/2014	MYRTLE BEACH, CITY OF	23,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOUSINGREHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/03/2014	23,000.00
2020451	06/26/2014	NATIONAL FOOD GROUP INC	5,984.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN0721339	DETENTION FOOD SUPPLIES		06/11/2014	5,984.16
2020452	06/26/2014	NEW DIRECTIONS OF HC INC	2,526.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/1-31/14YR6	CDBG PROGRAM NEW DIRECTIONS		06/25/2014	2,526.60
2020453	06/26/2014	NOBLES, RAYMOND	812.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275957 JRN	DUE FROM RETIRED EMPLOYEES		06/19/2014	812.02
2020454	06/26/2014	NORMAN'S CLEANERS	948.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/14/14	DETENTION UNIFORMS & CLOTHING		04/14/2014	948.50
2020455	06/26/2014	NORTH MYRTLE BEACH, CITY OF	1,050.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10411	DETENTION PROFESSIONAL SERVICES		06/10/2014	1,050.00
2020456	06/26/2014	PALMETTO PAVING CORP	188.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17091	PUBLIC WORKS ASPHALT SUPPLIES		06/18/2014	188.11
2020457	06/26/2014	PARKER, SARAH ROBBINS	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/10-17 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/19/2014	125.00
2020458	06/26/2014	PARSONS BRINCKERHOFF INC	200,272.63		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#7 RT 707	WIDEN SC 707 ENGINEERING ALLOCATION	06/19/2014	200,272.63
2020459	06/26/2014 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION		294.83
	14609-93099 INVENTORY GARAGE	06/18/2014	27.25-
	14609-91426 INVENTORY GARAGE	05/30/2014	14.51-
	1460993036CM INVENTORY GARAGE	06/17/2014	35.44-
	1460993019CM INVENTORY GARAGE	06/17/2014	136.96-
	14609-91835 INVENTORY GARAGE	06/04/2014	13.05
	14609-91995 INVENTORY GARAGE	06/06/2014	63.62
	14609-91838 INVENTORY GARAGE	06/04/2014	35.30
	14609-91290 INVENTORY GARAGE	05/29/2014	14.51
	14609-91799 INVENTORY GARAGE	06/04/2014	8.28
	14609-90676 INVENTORY GARAGE	05/22/2014	54.70
	14609-91405 INVENTORY GARAGE	05/30/2014	11.72
	14609-91672 INVENTORY GARAGE	06/03/2014	18.32
	14609-91680 INVENTORY GARAGE	06/03/2014	224.08
	14609-93006 INVENTORY GARAGE	06/17/2014	33.44
	14609-92899 INVENTORY GARAGE	06/16/2014	31.97
2020460	06/26/2014 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION		1,286.45
	14609-92620 INVENTORY GARAGE	06/13/2014	174.36
	14609-92330 INVENTORY GARAGE	06/10/2014	13.05
	14609-92554 INVENTORY GARAGE	06/12/2014	88.00
	14609-92630 INVENTORY GARAGE	06/13/2014	59.04
	14609-92580 INVENTORY GARAGE	06/12/2014	49.22
	14609-93015 INVENTORY GARAGE	06/17/2014	39.38
	14609-93030 INVENTORY GARAGE	06/17/2014	17.03
	14609-93060 INVENTORY GARAGE	06/18/2014	25.71
	14609-93072 INVENTORY GARAGE	06/18/2014	97.41
	14609-93098 INVENTORY GARAGE	06/18/2014	20.07
	14609-92890 INVENTORY GARAGE	06/16/2014	211.41
	14609-92982 INVENTORY GARAGE	06/17/2014	319.37
	14609-93018 INVENTORY GARAGE	06/17/2014	35.44
	14609-92846 INVENTORY GARAGE	06/16/2014	136.96
2020461	06/26/2014 PARTY MAKER INVOICE # DESCRIPTION		340.09
	10762 PARKS AND RECREATION SPECIAL EVENTS	06/13/2014	340.09
2020462	06/26/2014 PEACH STATE AMBULANCE INC INVOICE # DESCRIPTION		484.58
	22653 INVENTORY OUTSIDE VENDORS	05/29/2014	484.58
2020463	06/26/2014 PERFORMANCE FOODSERVICE-IFH INVOICE # DESCRIPTION		10,394.80
	5406146 DETENTION FOOD SUPPLIES	06/18/2014	53.13-
	5406146 DETENTION FOOD SUPPLIES	06/18/2014	9,541.10
	5406147 DETENTION JAIL SUPPLIES	06/18/2014	906.83
2020464	06/26/2014 PHOTO COPY SUPPLY INVOICE # DESCRIPTION		442.37
	017930 REGISTER OF DEEDS PRINTING & BINDING	06/18/2014	442.37
2020465	06/26/2014 PROCTOR, EDWARD L JR INVOICE # DESCRIPTION		1,000.00



VIVIAN FALLS SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES							05/19/2014	1,000.00
INVOICE #	DESCRIPTION	AMOUNT					INVOICE DATE	AMOUNT
2020466	06/26/2014 PRONTO PRESS CO, INC	56.71						
51305	COUNTY COUNCIL OFFICE SUPPLIES						06/18/2014	56.71
2020467	06/26/2014 REVELS TRACTOR CO	1,118.04						
73817	PARKS AND RECREATION SMALL HAND TOOLS						05/30/2014	1,118.04
2020468	06/26/2014 REYES, PHYLLIS	11.76						
6/18 PR	LIBRARY TRAVEL						06/19/2014	11.76
2020469	06/26/2014 RICKY'S LANDSCAPING INC	4,555.37						
9393	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG						06/10/2014	4,555.37
2020470	06/26/2014 RICOH USA INC	125.57						
5030130559	DETENTION SERVICE CONTRACTS						04/01/2014	125.57
2020471	06/26/2014 RIMM, WILLIAM	9.03						
6/21 WR	EMERGENCY MEDICAL SERVICES TRAVEL						06/21/2014	9.03
2020472	06/26/2014 RITEWAY AUTO GLASS	146.30						
15279	INVENTORY OUTSIDE VENDORS						06/16/2014	146.30
2020473	06/26/2014 ROSENBAUER AERIALS LLC	449.68						
7301	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED						04/16/2014	200.13
7415	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED						06/06/2014	249.55
2020474	06/26/2014 RPM ENGINEERS	44,237.19						
#32 YJA	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	924.00
#32 WBB	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	3,031.76
#32 WJR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	395.37
#32 AD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	2,217.60
#32 BD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	1,680.00
#32 BR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	4,389.89
#32 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	6,283.20
#32 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	2,582.83
#32 FR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	1,205.40
#32 GR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	1,680.00
#32 HPR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	6,010.62
#32 HR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	1,310.40
#32 H	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	3,914.40
#32 HD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	415.41
#32 IGR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	8,196.31
2020475	06/26/2014 RPM ENGINEERS	43,562.38						
#32 JD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION						06/21/2014	1,801.80

#32 KR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	3.33
#32 LL	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	1,832.02
#32 OH90	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	5,265.11
#32 OKR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	1,827.00
#32 OPR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	2,814.00
#32 PL	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	2,016.00
#32 PP	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	4,135.90
#32 RD	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	2,940.00
#32 RD	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	2,563.94
#32 RR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	2,343.60
#32 RC	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	3,225.60
#32 SR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	7,244.11
#32 SD	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	1,239.72
#32 SBR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014	4,310.25

2020476	06/26/2014	RPM ENGINEERS					2,907.28	
	INVOICE #	DESCRIPTION						INVOICE DATE AMOUNT
	#32 WWC	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014 899.93
	#32 WR	ENGINEERING-PAVE	SECOND	25	MILES	ENGINEERING	ALLOCATION	06/21/2014 2,007.35
2020477	06/26/2014	RUSTY'S PAINT & BODY					441.01	
	INVOICE #	DESCRIPTION						INVOICE DATE AMOUNT
	1827	INVENTORY OUTSIDE VENDORS						06/18/2014 441.01
2020478	06/26/2014	S & S WORLDWIDE INC					234.44	
	INVOICE #	DESCRIPTION						INVOICE DATE AMOUNT
	8144904	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM						06/04/2014 234.44
2020479	06/26/2014	S C DEPARTMENT OF REVENUE					685.72	
	INVOICE #	DESCRIPTION						INVOICE DATE AMOUNT
	251251359	LEVY STATE						05/21/2014 685.72
2020480	06/26/2014	S C DEPARTMENT OF REVENUE					274.60	
	INVOICE #	DESCRIPTION						INVOICE DATE AMOUNT
	243295708	LEVY STATE						05/21/2014 274.60
2020481	06/26/2014	S C DEPARTMENT OF REVENUE					496.60	
	INVOICE #	DESCRIPTION						INVOICE DATE AMOUNT
	250299815	LEVY STATE						05/21/2014 496.60
2020482	06/26/2014	S C DEPARTMENT OF REVENUE					79.62	
	INVOICE #	DESCRIPTION						INVOICE DATE AMOUNT
	248236451	LEVY STATE						05/21/2014 79.62
2020483	06/26/2014	S C DEPARTMENT OF REVENUE					315.76	
	INVOICE #	DESCRIPTION						INVOICE DATE AMOUNT
	247611724	LEVY STATE						05/21/2014 315.76
2020484	06/26/2014	SALEM PRESS INC					157.50	
	INVOICE #	DESCRIPTION						INVOICE DATE AMOUNT
	131365	LIBRARY BOOKS & EDUCATIONAL SUPPLIES						06/16/2014 157.50
2020485	06/26/2014	SANDLANDS C & D LANDFILL					328.90	
	INVOICE #	DESCRIPTION						INVOICE DATE AMOUNT
	36447	PARKS AND RECREATION SERVICE CONTRACTS						06/15/2014 328.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020486	06/26/2014 SCDC	936.76		
90134896	CLERK OF COURT PRINTING & BINDING		06/19/2014	936.76
2020487	06/26/2014 SENTRY SECURITY FASTENERS INC	66.00		
62377	SHERIFF SPECIALIZED SUPPLIES		06/11/2014	66.00
2020488	06/26/2014 SHEALY ELECTRICAL WHOLESALERS	598.13		
6207597-01	PARKS AND RECREATION SPECIAL PROJECTS		06/13/2014	598.13
2020489	06/26/2014 SHELL SMALL ENGINE	212.50		
4364078	FIRE GROUNDS MAINTENANCE		05/13/2014	34.23
4364753	FIRE GROUNDS MAINTENANCE		05/05/2014	36.33
4364101	FIRE GROUNDS MAINTENANCE		05/14/2014	79.37
4364689	FIRE GROUNDS MAINTENANCE		04/28/2014	28.35
4364184	FIRE GROUNDS MAINTENANCE		05/05/2014	34.22
2020490	06/26/2014 SHOEN JULIA CASTILLO	375.00		
6/6-13 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/22/2014	375.00
2020491	06/26/2014 SHRED ALERT	1,006.40		
12827	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		06/10/2014	70.30
12944	REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/17/2014	20.00
12049	SOLICITOR SERVICE CONTRACTS		04/22/2014	163.95
12945	SOLICITOR SERVICE CONTRACTS		06/17/2014	133.55
12827	SOLICITOR SERVICE CONTRACTS		06/10/2014	70.30
12500	SOLICITOR SERVICE CONTRACTS		05/20/2014	133.55
12370	SOLICITOR SERVICE CONTRACTS		05/13/2014	100.70
12133	SOLICITOR SERVICE CONTRACTS		04/29/2014	39.90
11580	SOLICITOR SERVICE CONTRACTS		03/25/2014	133.55
11457	SOLICITOR SERVICE CONTRACTS		03/18/2014	70.30
11329	SOLICITOR SERVICE CONTRACTS		03/11/2014	30.40
11248	SOLICITOR SERVICE CONTRACTS		03/05/2014	39.90
2020492	06/26/2014 SIMPLEXGRINNELL	5,347.68		
80200186	DETENTION REPAIRS AND MAINTENANCE		06/05/2014	5,347.68
2020493	06/26/2014 SIMPSON, GREGORY	532.00		
6/19 GS	PARKS AND RECREATION ATHLETIC CAMPS		06/19/2014	532.00
2020494	06/26/2014 SOUTHEAST FARM EQUIPMENT CO	1,921.34		
398488	INVENTORY OUTSIDE VENDORS		06/12/2014	1,921.34
2020495	06/26/2014 SOUTHERN ASPHALT	177.62		
10732	PUBLIC WORKS ASPHALT SUPPLIES		06/13/2014	177.62
2020496	06/26/2014 SOUTHERN HEALTH PARTNERS INC	125.86		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ADP10945	DETENTION MEDICAL SUPPLIES		05/31/2014	125.86
2020497	06/26/2014	SPARTAN TECHNOLOGY SOLUTIONS	29,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101131	PREPAID CONTRACTS		05/09/2014	29,000.00
2020498	06/26/2014	STANDARD COFFEE SER CO	35.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	119468020613	COUNTY COUNCIL OFFICE SUPPLIES		06/13/2014	35.89
2020499	06/26/2014	STV/RALPH WHITEHEAD ASSOCIATES	3,385.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#40 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/19/2014	3,385.33
2020500	06/26/2014	SYSCO FOOD SER OF COLUMBIA	747.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	406181776	DETENTION FOOD SUPPLIES		06/18/2014	747.14
2020501	06/26/2014	TANGER OUTLETS	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275923	FALSE ALARM FEES		06/20/2014	150.00
2020502	06/26/2014	TERRY'S LASER CARE LLC	510.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1813	CLERK OF COURT OFFICE SUPPLIES		06/19/2014	151.94
	1807	CLERK OF COURT OFFICE SUPPLIES		06/18/2014	116.63
	1806	SOLICITOR-DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		06/17/2014	241.82
2020503	06/26/2014	THOMAS & BRITTAIN P.A.	10,736.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32590	LEGAL LEGAL FEES		06/20/2014	656.25
	32577	LEGAL LEGAL FEES		06/19/2014	4,199.80
	32578	LEGAL LEGAL FEES		06/20/2014	3,599.24
	32580	LEGAL LEGAL FEES		06/19/2014	612.50
	32579	LEGAL LEGAL FEES		06/19/2014	1,668.55
2020504	06/26/2014	THOMPSON & HENRY, P.A.	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240615-39C	LEGAL LEGAL FEES		06/17/2014	300.00
	22640-28C	LEGAL LEGAL FEES		06/17/2014	50.00
2020505	06/26/2014	THOMSON REUTERS - WEST	3,035.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	829650961	LEGAL SERVICE CONTRACTS		06/01/2014	924.71
	829679363	SOLICITOR SERVICE CONTRACTS		06/01/2014	1,494.79
	829755200	SOLICITOR SERVICE CONTRACTS		06/04/2014	615.86
2020506	06/26/2014	TIME WARNER CABLE	202.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/19-7/18	PUBLIC DEFENDER SERVICE CONTRACTS		06/21/2014	107.09
	6/19-7/18	PUBLIC DEFENDER SERVICE CONTRACTS		06/21/2014	94.91
2020507	06/26/2014	TORTORICI, HEATHER E	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
2020508	06/10-19 HT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	60.00
2020508	06/26/2014	TRESTLE BAKERY & CAFE, THE	28.79
2020509	06/19/14	CLERK OF COURT FOOD SUPPLIES	28.79
2020509	06/26/2014	TYLER TECHNOLOGIES INC	60,349.75
	045-111548	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	3,860.50
	045-111436	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	4,000.00
	045-111503	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	7,500.00
	045-111039	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	25,601.75
	045-111038	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	19,387.50
2020510	06/26/2014	U S FOOD SERIVCE	2,898.58
	0779395	DETENTION FOOD SUPPLIES	145.18
	0779396	DETENTION FOOD SUPPLIES	59.41
	0728866	DETENTION FOOD SUPPLIES	2,424.30
	0728865	DETENTION FOOD SUPPLIES	269.69
2020511	06/26/2014	UNIFIRST CORPORATION	1,192.50
	242709	FLEET SERVICE UNIFORMS & CLOTHING	151.23
	242791	ANIMAL CARE CENTER UNIFORMS & CLOTHING	82.94
	243229	PARKS AND RECREATION UNIFORMS & CLOTHING	41.48
	241727	MAINTENANCE UNIFORMS & CLOTHING	22.49
	241716	MAINTENANCE UNIFORMS & CLOTHING	10.00
	241655	MAINTENANCE UNIFORMS & CLOTHING	5.31
	242377	MAINTENANCE UNIFORMS & CLOTHING	382.29
	242601	MAINTENANCE UNIFORMS & CLOTHING	10.00
	242540	MAINTENANCE UNIFORMS & CLOTHING	5.31
	240842	MAINTENANCE UNIFORMS & CLOTHING	22.49
	242610	MAINTENANCE UNIFORMS & CLOTHING	22.49
	243230	MAINTENANCE UNIFORMS & CLOTHING	436.47
2020512	06/26/2014	UNIFORMS BY JOHN	22,211.71
	1023391	POLICE UNIFORMS & CLOTHING	9,231.43
	1034671	POLICE UNIFORMS & CLOTHING	398.04
	1034301	POLICE UNIFORMS & CLOTHING	6,622.23
	1034361	POLICE UNIFORMS & CLOTHING	5,960.01
2020513	06/26/2014	UNITED PARCEL SERVICE	146.78
	76YR07244	EMERGENCY MEDICAL SERVICES FEDEX/UPS	146.78
2020514	06/26/2014	UPSIDE-DOWN TURTLE, INC THE	350.00
	7666	FLEET SERVICE GARAGE SUPPLIES	350.00
2020515	06/26/2014	VEREEN'S FARM & TURF CENTER	3,158.64
	100551	PARKS AND RECREATION CHEMICALS	1,631.75
	100549	PARKS AND RECREATION CHEMICALS	326.35
	100550	PARKS AND RECREATION CHEMICALS	1,200.54

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020516	VINYL GRAPHICS	74.90		
330063	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/07/2014	74.90
2020517	VWR INTERNATIONAL	24.25		
8058013679	POLICE SPECIALIZED SUPPLIES		06/16/2014	24.25
2020518	WACCAMAW BOWLING CENTER	947.50		
6/11/14	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/11/2014	947.50
2020519	WACCAMAW PUBLISHERS	220.00		
10358	PLANNING ZONING BOARD OF APPEALS		06/17/2014	220.00
2020520	WAKE STONE CORP	44,306.39		
51501	PUBLIC WORKS ASPHALT SUPPLIES		06/11/2014	776.83
51546	PUBLIC WORKS ASPHALT SUPPLIES		06/17/2014	190.34
51501	PUBLIC WORKS ASPHALT SUPPLIES		06/11/2014	1,071.44
51546	PUBLIC WORKS ASPHALT SUPPLIES		06/17/2014	1,637.53
51550	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/17/2014	838.90
51549	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/17/2014	1,133.53
51548	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/17/2014	1,669.45
51547	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/17/2014	569.85
51466	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/09/2014	4,332.62
51484	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/10/2014	10,742.28
51502	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/11/2014	9,561.60
51516	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/12/2014	8,312.05
51483	PUBLIC WORKS ASPHALT SUPPLIES		06/10/2014	2,104.25
51465	PUBLIC WORKS ASPHALT SUPPLIES		06/09/2014	1,185.96
51501	PUBLIC WORKS ASPHALT SUPPLIES		06/11/2014	179.76
2020521	WAKE STONE CORP	482.63		
51515	PUBLIC WORKS ASPHALT SUPPLIES		06/12/2014	181.46
51546	PUBLIC WORKS ASPHALT SUPPLIES		06/17/2014	142.39
51534	PUBLIC WORKS ASPHALT SUPPLIES		06/16/2014	158.78
2020522	WALLY'S FIRE & SAFETY	23,230.54		
30877	FIRE NON ASSET EQUIPMENT		06/16/2014	23,230.54
2020523	WENDY'S	150.00		
275929	FALSE ALARM FEES		06/20/2014	150.00
2020524	WEST CHATHAM WARNING DEVICES	2,360.96		
139413	POLICE VEHICLE ENHANCEMENTS		06/24/2014	2,360.96
2020525	WHALEY FOODSERVICE REPAIRS	1,593.38		
3125780	DETENTION REPAIRS AND MAINTENANCE		06/06/2014	1,593.38

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020526	06/26/2014 WILLBANK, KEVIN	22.44		
6/23 KW	EMERGENCY MEDICAL SERVICES TRAVEL		06/23/2014	22.44
2020527	06/26/2014 ZENYATA FOODS INC	1,853.28		
300139-IN	DETENTION FOOD SUPPLIES		06/18/2014	1,853.28
2020528	06/26/2014 ZILINSKY LAW FIRM	587.50		
6/6-9	LEGAL LEGAL FEES		06/10/2014	587.50
2020529	06/26/2014 ATM OF NEVADA	25,600.00		
2014269	MUSEUM MUSEUM EXHIBITS		04/02/2014	25,600.00
2020530	06/26/2014 BENTON, JEFFERY	104.91		
275868 JB	SHERIFF SPECIALIZED SUPPLIES		06/19/2014	95.39
275870 JB	SHERIFF SPECIALIZED SUPPLIES		06/19/2014	9.52
2020531	06/26/2014 BOUND TREE MEDICAL, LLC	25,947.52		
60705306	EMERG PREP - PEE DEE RMAT FY 2013 SPECIALIZED SUPPLIES		06/24/2014	25,947.52
2020532	06/26/2014 BROWN, STEPHEN	300.00		
6/1-13/14 SB	SOLICITOR-DRUG COURT SERVICE CONTRACTS		06/22/2014	300.00
2020533	06/26/2014 BUCHANAN, DALE	14.28		
275915 DB	POLICE SPECIALIZED SUPPLIES		06/23/2014	14.28
2020534	06/26/2014 CAROLINA FOREST VOLUNTEER	1,197.25		
275869	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/16/2014	1,197.25
2020535	06/26/2014 CREATIVE CATERING	900.00		
275994	MAGISTRATE - AT LARGE #1 NON ASSET FURNITURE		06/23/2014	900.00
2020536	06/26/2014 CROSBY, GENE	30.00		
275989 GC	SOLICITOR-DRUG COURT TRAVEL		06/23/2014	10.00
275990 GC	SOLICITOR-DRUG COURT TRAVEL		06/23/2014	20.00
2020537	06/26/2014 DEBUSK, CANDY STRICKLAND	54.64		
275991 CD	SOLICITOR-DRUG COURT TRAVEL		06/23/2014	54.64
2020538	06/26/2014 DIRECTV	98.52		
12744038 JUN	POLICE TELEPHONE		06/13/2014	98.52

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2020539	06/26/2014 ELDRIDGE, CHRIS	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/18-22/14CE ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		06/24/2014	75.00
2020540	06/26/2014 FLOOD, STEVEN	22.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	276170 SF DETENTION TRANSFERS & EXTRADITIONS		06/25/2014	22.25
2020541	06/26/2014 FUSS, DAVE	48.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	274380DF REI STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/12/2014	48.81
2020542	06/26/2014 HIPPI, CATINA	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	275873 CH POLICE TRAVEL		06/20/2014	75.00
2020543	06/26/2014 LIFE RECOVERY SOLUTIONS LLC	20,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1068 PRISONER CANTEEN PROCEEDS		06/23/2014	20,400.00
2020544	06/26/2014 NORTH MYRTLE BEACH, CITY OF	294.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	101415 6/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/19/2014	85.35
	114708 6/14 LIBRARY WATER & SEWER		06/19/2014	208.70
2020545	06/26/2014 PETTY CASH-EMS/FIRE	16.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	275932 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/20/2014	16.04
2020546	06/26/2014 PETTY CASH-H C LIBRARY	112.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	275933 LIBRARY SPECIALIZED SUPPLIES		06/19/2014	11.56
	275935 LIBRARY OFFICE SUPPLIES		06/20/2014	3.21
	275935 LIBRARY CLEANING SUPPLIES		06/20/2014	22.43
	275935 LIBRARY SPECIALIZED SUPPLIES		06/20/2014	16.79
	276003 LIBRARY SPECIALIZED SUPPLIES		06/24/2014	58.69
2020547	06/26/2014 PETTY CASH-PHILLIP THOMPSON	134.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/14-6/11 RJ SHERIFF TRANSFERS & EXTRADITIONS		06/18/2014	107.57
	6/12-16 P SHERIFF TRANSFERS & EXTRADITIONS		06/18/2014	19.27
	5/23 W SHERIFF TRANSFERS & EXTRADITIONS		06/18/2014	7.65
2020548	06/26/2014 PETTY CASH-RENDEL MINCEY	16.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	275931 ASSESSOR OFFICE SUPPLIES		06/17/2014	16.18
2020549	06/26/2014 S C COMMISSION ON CLE	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	275944 MAGISTRATE - SURFSIDE BOOKS & EDUCATIONAL SUPPLIES		06/17/2014	50.00
2020550	06/26/2014 S C COMMISSION ON CLE	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
275945	MAGISTRATE - MYRTLE BEACH MEMBERSHIPS & DUES	50.00	06/23/2014	50.00
2020551	S C COMMISSION ON CLE	50.00		
276105	MAGISTRATE - STEVEN CROSSROAD MEMBERSHIPS & DUES		06/21/2014	50.00
2020552	S C DEPT OF MOTOR VEHICLE	45.00		
276018	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		06/24/2014	15.00
276019	SOLICITOR-DRUG COURT VEHICLE MAINTENANCE		06/24/2014	30.00
2020553	S C ELECTRIC & GAS	8,756.00		
4470 6/18	DEPARTMENT OVERHEAD ELECTRICITY		06/18/2014	106.51
5948 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/18/2014	20.29
3317 6/14	ANIMAL CARE CENTER ELECTRICITY		06/18/2014	104.87
5643 6/14	ANIMAL CARE CENTER ELECTRICITY		06/18/2014	19.14
7060 6/14	DETENTION ELECTRICITY		06/18/2014	270.35
6513 6/14	DETENTION ELECTRICITY		06/18/2014	5,084.88
7111 6/14	DETENTION ELECTRICITY		06/18/2014	236.58
5931 6/14	DETENTION ELECTRICITY		06/18/2014	143.97
7553 6/14	DETENTION ELECTRICITY		06/18/2014	1,871.92
5556	DETENTION ELECTRICITY		06/18/2014	877.20
5929 6/14	SOCIAL SERVICES ELECTRICITY		06/18/2014	20.29
2020554	SALLEY, TRACI	10.08		
4/4-5/2 TS	CENTRAL SUMMARY COURT-CTC TRAVEL		06/23/2014	10.08
2020555	SANTEE COOPER	34,067.03		
508610 6/14	LIBRARY ELECTRICITY		06/19/2014	1,219.96
268181 6/14	MAINTENANCE ELECTRICITY		06/19/2014	282.05
918952 6/14	PLANNING HWY 17/22 INTERCHANGE		06/11/2014	222.50
115400 6/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/16/2014	208.22
115400 6/14	FIRE ELECTRICITY		06/16/2014	208.21
524610 6/14	LIBRARY ELECTRICITY		06/17/2014	818.58
980340 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2014	24.44
978000 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2014	619.53
929000 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2014	5,608.70
766000 6/14	MUSEUM ELECTRICITY		06/20/2014	135.32
692011 6/14	REGISTRATION & ELECTION ELECTRICITY		06/20/2014	1,581.58
692011 6/14	CDBG PROGRAM ELECTRICITY		06/20/2014	395.39
642331 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2014	60.63
581780 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2014	22,658.94
568740 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2014	22.98
2020556	SANTEE COOPER	45,509.83		
560330 6/14	FIRE ELECTRICITY		06/20/2014	152.27
527211 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2014	10,433.85
310680 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2014	21,574.57
099862 6/14	MAINTENANCE ELECTRICITY		06/20/2014	108.35
019000 6/14	DEPARTMENT OVERHEAD ELECTRICITY		06/20/2014	729.10
902540 6/14	MAINTENANCE ELECTRICITY		06/20/2014	951.66
667000 6/14	LIBRARY ELECTRICITY		06/20/2014	984.10
180960 6/14	MUSEUM ELECTRICITY		06/23/2014	9,705.31
893562 6/14	PARKS AND RECREATION ELECTRICITY		06/18/2014	301.98
187822 6/14	PARKS AND RECREATION ELECTRICITY		06/17/2014	76.12
993562 6/14	PARKS AND RECREATION ELECTRICITY		06/13/2014	76.09

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
115400	6/14 LIBRARY ELECTRICITY		06/16/2014	416.43
2020557	06/26/2014 TEXAS COMPTROLLER OF ACCOUNTS	7,386.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	275956 EXTRA A/P OTHER		06/23/2014	7,386.88
2020558	06/26/2014 THOMAS, DANNY	22.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/1 DT DETENTION TRAVEL		05/02/2014	22.68
2020559	06/26/2014 WAL MART COMMUNITY BRC	202.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	276021 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/21/2014	202.33
2020560	06/26/2014 BO BENTON, INC	1,006.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20101 REI CLERK OF COURT FOOD SUPPLIES		05/15/2014	43.88
	10028 REI CLERK OF COURT FOOD SUPPLIES		10/09/2013	63.75
	10053 REI CLERK OF COURT FOOD SUPPLIES		10/04/2013	207.91
	20327 REI CLERK OF COURT FOOD SUPPLIES		11/06/2013	51.12
	20327 REI CLERK OF COURT FOOD SUPPLIES		11/06/2013	51.89
	20327 REI CLERK OF COURT FOOD SUPPLIES		11/06/2013	51.89
	10042 REI CLERK OF COURT FOOD SUPPLIES		11/13/2013	58.87
	2966 REI CLERK OF COURT FOOD SUPPLIES		12/03/2013	62.48
	20320 REI CLERK OF COURT FOOD SUPPLIES		01/06/2014	68.16
	20112 REI CLERK OF COURT FOOD SUPPLIES		01/09/2014	54.39
	20101 REI CLERK OF COURT FOOD SUPPLIES		02/11/2014	60.89
	20063 REI CLERK OF COURT FOOD SUPPLIES		03/12/2014	60.09
	10044 REI CLERK OF COURT FOOD SUPPLIES		04/23/2014	47.96
	20014 REI CLERK OF COURT FOOD SUPPLIES		05/06/2014	62.39
	20103 REI CLERK OF COURT FOOD SUPPLIES		05/08/2014	60.64
2020561	06/26/2014 BO BENTON, INC	53.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20081 REI CLERK OF COURT FOOD SUPPLIES		05/14/2014	53.24
2020562	06/26/2014 ELVIS SERVICE CO INC	176.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	242744 STREET CLEANUP RENTS & LEASES		04/30/2014	147.46
	243708 STREET CLEANUP RENTS & LEASES		05/30/2014	29.40
2020563	06/26/2014 Horry COUNTY SOLID WASTE	1,310.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	290 0514 DEPARTMENT OVERHEAD TIPPING FEES		05/31/2014	469.51
	290 0514 ANIMAL CARE CENTER TIPPING FEES		05/31/2014	142.97
	290 0514 STREET CLEANUP TIPPING FEES		05/31/2014	200.00
	290 0514 PUBLIC WORKS SPECIALIZED SUPPLIES		05/31/2014	74.88
	290 0514 STREET CLEANUP TIPPING FEES		05/31/2014	422.85
2020564	06/26/2014 MCIVER, LESLIE H SR	74.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/13-20/14LM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/20/2014	74.04
2020565	06/26/2014 INTERNAL REVENUE SERVICE	38.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	249580014 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/26/2014	38.46

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2020566	06/26/2014 OFFICE DEPOT		3,162.15
703485067002	PARKS AND RECREATION OFFICE SUPPLIES	04/18/2014	2.11
713593043001	CLERK OF COURT OFFICE SUPPLIES	06/17/2014	1,110.50
717004957001	CLERK OF COURT OFFICE SUPPLIES	06/12/2014	211.86
706359414001	PARKS AND RECREATION OFFICE SUPPLIES	04/18/2014	17.81
706359596001	PARKS AND RECREATION OFFICE SUPPLIES	04/18/2014	17.81
711302554001	PARKS AND RECREATION OFFICE SUPPLIES	05/13/2014	400.31
711302568001	PARKS AND RECREATION OFFICE SUPPLIES	05/13/2014	93.00
708913540001	PARKS AND RECREATION OFFICE SUPPLIES	05/13/2014	.93
708913515001	PARKS AND RECREATION OFFICE SUPPLIES	05/13/2014	231.52
715414012001	DUE TO SOLICITOR DEU DRUG FORFEI	06/04/2014	1,049.56
715416721001	DUE TO SOLICITOR DEU DRUG FORFEI	06/04/2014	26.74
2020567	06/27/2014 IBM CORPORATION		21,793.48
W6LTQ3	PREPAID CONTRACTS	06/12/2014	21,793.48
2020568	06/27/2014 U S POSTAL SERVICE		2,000.00
PD 95021 000	DEPARTMENT OVERHEAD POSTAGE	06/26/2014	2,000.00
2020569	06/27/2014 HORRY COUNTY POLICE DEPARTMENT		4,352.00
276205	POLICE MISCELLANEOUS SUPPLIES	06/23/2014	4,352.00