

HORRY COUNTY CHECK REGISTER 12/01/2014 - 12/31/2014

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
2025211	12/01/2014	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2014 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		12/01/2014	1,000.00
2025212	12/01/2014	NAPIER, JOHN L	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2014	COUNTY COUNCIL PROFESSIONAL SERVICES		12/01/2014	6,000.00
2025213	12/01/2014	POBUCKRA PROPERTIES INC	850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2014 DEU	SOLICITOR-DRUG COURT RENTS & LEASES		12/01/2014	850.00
2025214	12/01/2014	WAREHOUSE INC, THE	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2014 SOL	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		12/01/2014	2,500.00
2025215	12/04/2014	A&A GARAGE DOORS	7,540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7397	RURAL FIRE KETCHUPTOWN STATION		10/31/2014	7,540.00
2025216	12/04/2014	AMERICAN TIME DATA	460.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131544	CLERK OF COURT NON ASSET EQUIPMENT		12/01/2014	460.00
2025217	12/04/2014	ANDERSON UNIVERSITY	4,019.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ID# 132055	SHERIFF DESIGNATED CONTINGENCY-ASSET FORFEIT		12/02/2014	4,019.00
2025218	12/04/2014	AT&T MOBILITY	441.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2872524 1114	DETENTION INTERNET SERVICE CHARGE		11/07/2014	441.84
2025219	12/04/2014	BARWICK, PATRICIA	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/15-26 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/26/2014	800.00
2025220	12/04/2014	BEST UNIFORMS, INC	938.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	348068	SHERIFF UNIFORMS & CLOTHING		10/31/2014	620.60
	346468-01	SHERIFF UNIFORMS & CLOTHING		11/06/2014	318.33
2025221	12/04/2014	BLANCHARD MACHINERY CO	206,321.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WOGC0146748	ROAD MAINTENANCE SERVICE CONTRACTS		09/30/2014	356.00
	WOGC0146751	PUBLIC WORKS SERVICE CONTRACTS		09/30/2014	593.33
	WOGC0146752	PUBLIC WORKS SERVICE CONTRACTS		09/30/2014	593.33
	WOGC0146753	PUBLIC WORKS SERVICE CONTRACTS		09/30/2014	593.33
	WOGC0146754	PUBLIC WORKS SERVICE CONTRACTS		09/30/2014	593.33
	WOGC0146750	ROAD MAINTENANCE SERVICE CONTRACTS		09/30/2014	481.43
	WOGC0146749	PUBLIC WORKS SERVICE CONTRACTS		09/30/2014	481.43

	WOGC0146747	PUBLIC WORKS SERVICE CONTRACTS		09/30/2014	605.33
	G1102001	STORMWATER STORMWATER		11/26/2014	199,571.00
	WOGC0145550	PUBLIC WORKS SERVICE CONTRACTS		08/29/2014	1,752.04
	WOGC0146755	PUBLIC WORKS SERVICE CONTRACTS		09/30/2014	700.81
2025222	12/04/2014	BLUE MAX TRUCKING INC	27,201.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140741	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/15/2014	7,662.80
	140915	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/22/2014	6,113.35
	140916	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/22/2014	13,424.85
2025223	12/04/2014	BRIGMAN COMPANY INC, THE	4,575.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3809	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		08/29/2014	4,575.00
2025224	12/04/2014	BROWN PAMELA	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/17/14 PB	SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/02/2014	75.00
2025225	12/04/2014	BUDGET & CONTROL BOARD	289.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C108123	LIBRARY INTERNET SERVICE CHARGE		11/19/2014	289.78
2025226	12/04/2014	BYWATER SOLUTIONS LLC	4,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2284	LIBRARY SERVICE CONTRACTS		11/24/2014	4,000.00
2025227	12/04/2014	CANTRELL, PAT	72.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282599 PC	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		11/26/2014	72.03
2025228	12/04/2014	CAROLINA BOYS LANDSCAPING LLC	1,232.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3593	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/12/2014	292.91
	3594	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/12/2014	616.34
	3604	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/21/2014	323.44
2025229	12/04/2014	CARRIER ENTERPRISES, LLC	3,247.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25688536-01	MAINTENANCE REPAIRS AND MAINTENANCE		07/28/2014	2,701.75
	25688536-02	MAINTENANCE REPAIRS AND MAINTENANCE		07/29/2014	543.56
	25688536-00	MAINTENANCE REPAIRS AND MAINTENANCE		07/28/2014	2.00
2025230	12/04/2014	CASTLES ENGINEERING INC	1,062.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11888	ENGINEERING CTC PROJECTS		11/19/2014	1,062.50
2025231	12/04/2014	CDW GOVERNMENT, INC	702.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	QW81824	COUNTY ENGINEER NON ASSET EQUIPMENT		11/21/2014	702.56
2025232	12/04/2014	COASTAL ENERGY OF SC LLC	548.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	671607	PARKS AND RECREATION ELECTRICITY		11/21/2014	548.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025233	12/04/2014 COASTAL SCIENCE & ENGINEERING	2,121.00		
14102371	BERM HEIGHT STUDY EMERGENCY REPAIRS		10/31/2014	2,121.00
2025234	12/04/2014 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		12/02/2014	148.96
2025235	12/04/2014 COMMONWEALTH OF MASS DOR	280.00		
025702584	LEVY CHILD SUPPORT		12/02/2014	280.00
2025236	12/04/2014 CONWAY, CITY OF	94.14		
1921400 1114	LIBRARY WATER & SEWER		11/28/2014	94.14
2025237	12/04/2014 CONWAY, CITY OF	2,589.32		
1928400 1114	LIBRARY WATER & SEWER		11/28/2014	47.25
1928400 1114	MUSEUM WATER & SEWER		11/28/2014	47.26
1642100 1114	LIBRARY WATER & SEWER		11/28/2014	133.48
1642100 1114	MAINTENANCE WATER & SEWER		11/28/2014	133.49
1715431 1114	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		11/28/2014	86.37
1928200 1114	LIBRARY WATER & SEWER		11/28/2014	107.60
1915700 1114	MUSEUM WATER & SEWER		11/28/2014	76.21
2021395 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	86.76
2228600 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	260.13
2228550 1114	MUSEUM WATER & SEWER		11/28/2014	308.79
2653022 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	1,108.10
2653022 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	130.11
2653025 1114	COMMUNICATIONS WATER & SEWER		11/28/2014	19.71
2758507 1114	FIRE WATER & SEWER		11/28/2014	22.03
2758507 1114	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/28/2014	22.03
2025238	12/04/2014 CONWAY, CITY OF	11,372.48		
1616300 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	59.27
1619400 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	1,068.85
1620400 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	50.12
1620300 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	42.96
1634000 1114	REGISTRATION & ELECTION WATER & SEWER		11/28/2014	107.10
1634000 1114	CDBG PROGRAM WATER & SEWER		11/28/2014	26.77
1621600 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	253.12
1620000 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	2,433.08
1620000 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	14.75
1620000 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	304.72
2810670 1114	DETENTION WATER & SEWER		11/28/2014	94.18
2810670 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	126.40
2811065 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	48.12
2810669 1114	DETENTION WATER & SEWER		11/28/2014	5,448.44
2810670 1114	DETENTION WATER & SEWER		11/28/2014	1,294.60
2025239	12/04/2014 CONWAY, CITY OF	6,275.51		
2810672 1114	ANIMAL CARE CENTER WATER & SEWER		11/28/2014	302.28
2810672 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	54.10
2810674 1114	DEPARTMENT OVERHEAD WATER & SEWER		11/28/2014	2,001.16
2810674 1114	DETENTION WATER & SEWER		11/28/2014	76.92
2810674 1114	HEALTH DEPARTMENT WATER & SEWER		11/28/2014	268.28

	2810674	1114	DETENTION WATER & SEWER		11/28/2014	1,190.52
	2810669	1114	DETENTION WATER & SEWER		11/28/2014	2,241.23
	2810669	1114	DETENTION WATER & SEWER		11/28/2014	54.10
	2811367	1114	MUSEUM WATER & SEWER		11/28/2014	86.92
2025240	12/04/2014	CONWAY, CITY OF		300.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	LINC PK 9/14	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS			11/26/2014	300.00
2025241	12/04/2014	CRUMB BUNS BAKERY		431.08		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1041	PARKS AND RECREATION COMMUNITY DEVELOPMENT			11/19/2014	224.08
	1038	PARKS AND RECREATION COMMUNITY DEVELOPMENT			11/21/2014	207.00
2025242	12/04/2014	CSSD		400.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248391633	LEVY CHILD SUPPORT			12/02/2014	400.00
2025243	12/04/2014	DADDY'S ICE CREAM & VENDING		712.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11/22/14	PARKS AND RECREATION YOUTH SOCCER			11/24/2014	712.50
2025244	12/04/2014	DELL MARKETING, L P		3,933.43		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	XJKK5K4T6	IT/GIS SERVICE CONTRACTS			11/18/2014	3,933.43
2025245	12/04/2014	DESIGN LAB, INC		414.74		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	190411	SHERIFF UNIFORMS & CLOTHING			11/11/2014	414.74
2025246	12/04/2014	DIGITAL PAYMENT TECHNOLOGIES		25.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	208655	PARKING PROGRAM-SD SERVICE CONTRACTS			11/01/2014	20.00
	208655	PARKING PROGRAM-GC SERVICE CONTRACTS			11/01/2014	5.00
2025247	12/04/2014	DIVISION OF CHILD SUPPORT		345.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	MPI 4395627	LEVY CHILD SUPPORT			12/02/2014	345.00
2025248	12/04/2014	DOCUSYSTEMS		153.15		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	329913	MUSEUM RENTS & LEASES			11/19/2014	91.27
	329382	MAGISTRATE - MYRTLE BEACH RENTS & LEASES			11/14/2014	61.88
2025249	12/04/2014	ECK SUPPLY CO		764.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	13138038	BOAT LANDING #1 PEACHTREE BOAT LANDING			11/14/2014	18.25
	13150519	BOAT LANDING #1 PEACHTREE BOAT LANDING			11/25/2014	364.05
	13138002	BOAT LANDING #1 ENTERPRISE BOAT LANDING			11/14/2014	18.25
	13150546	BOAT LANDING #1 ENTERPRISE BOAT LANDING			11/25/2014	364.05
2025250	12/04/2014	EDGEWORTH & CO LAW FIRM LLC		2,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	DEC 2014	PUBLIC DEFENDER - HORRY COUNTY MAYBANK MONEY			11/14/2014	2,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025251	12/04/2014 FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT		12/02/2014	203.82
2025252	12/04/2014 FEDEX	321.04		
284933776	PLANNING FEDEX/UPS		11/18/2014	24.47
285581083	CDBG PROGRAM FEDEX/UPS		11/25/2014	19.93
284839172	SOLICITOR FEDEX/UPS		11/18/2014	50.57
285581083	SOLICITOR FEDEX/UPS		11/25/2014	86.50
284927936	POLICE FEDEX/UPS		11/18/2014	139.57
2025253	12/04/2014 FERGUSON ENTERPRIZE INC	2,284.45		
0349402	STORMWATER MANAGEMENT CEMENT & MASONRY		11/19/2014	2,284.45
2025254	12/04/2014 FIRST STAFFING	11,200.98		
CW129049	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/24/2014	3,521.60
CW129051	STREET CLEANUP TEMPORARY SERVICES		11/24/2014	2,300.00
CW129044	ANIMAL CARE CENTER TEMPORARY SERVICES		11/18/2014	1,414.50
CW129020	ANIMAL CARE CENTER TEMPORARY SERVICES		10/21/2014	1,840.00
CW129057	STREET CLEANUP TEMPORARY SERVICES		12/02/2014	46.00
CW129055	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/02/2014	2,078.88
2025255	12/04/2014 FRONTIER	68,439.28		
1890157 1114	E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2014	39,310.24
0343977 1114	DEPARTMENT OVERHEAD TELEPHONE		11/20/2014	91.07
1890184 1114	E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2014	33.05
1890131 1114	E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2014	100.12
1890050 1114	E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2014	28,904.80
2025256	12/04/2014 FUN EXPRESS LLC	946.99		
66849481701	PARKS AND RECREATION SPECIAL EVENTS		11/17/2014	150.17
66849496901	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/14/2014	207.46
66858604901	PARKS AND RECREATION SPECIAL EVENTS		11/18/2014	232.58
66864409301	PARKS AND RECREATION SPECIAL EVENTS		11/19/2014	356.78
2025257	12/04/2014 GABRIEL, ROEDER, SMITH & CO	8,520.00		
410750	FINANCE PROFESSIONAL SERVICES		11/14/2014	8,520.00
2025258	12/04/2014 GARDNER LAW FIRM PA	3,000.00		
NOV 2014	PUBLIC DEFENDER PROFESSIONAL SERVICES		11/20/2014	3,000.00
2025259	12/04/2014 GARY'S PUMPING SERVICE	1,323.46		
8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	51.02
8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	204.08
8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	51.02
8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	51.02
8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	51.02
8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	51.02
8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	51.02

	8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	175.51
	8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	51.02
	8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	51.02
	8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	102.04
	8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	102.04
	8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	204.08
	8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	76.53
	8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	51.02
2025260	12/04/2014	GARY'S PUMPING SERVICE	472.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8564	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/18/2014	102.04
	8564	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/18/2014	102.04
	8564	PARKS AND RECREATION SERVICE CONTRACTS		11/18/2014	268.38
2025261	12/04/2014	GATOR GRIP LINING	866.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223166	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/21/2014	866.67
2025262	12/04/2014	GAYLORD BROS.	1,250.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2333341	PARKS AND RECREATION SPECIAL EVENTS		11/18/2014	1,250.46
2025263	12/04/2014	GEORGETOWN COUNTY COC	124.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		12/02/2014	124.50
2025264	12/04/2014	GORE & ASSOCIATES MANAGMENT	1,032.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01-15214	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/24/2014	242.76
	0115215	STREET CLEANUP TEMPORARY SERVICES		11/24/2014	688.08
	0115285	STREET CLEANUP TEMPORARY SERVICES		12/01/2014	101.52
2025265	12/04/2014	GRAND STRAND AGGREGATES	26,780.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25638	PUBLIC WORKS ASPHALT SUPPLIES		11/21/2014	2,497.86
	26541	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/21/2014	4,786.45
	25642	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/21/2014	10,179.92
	25640	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/21/2014	6,827.47
	25639	PUBLIC WORKS ASPHALT SUPPLIES		11/21/2014	1,437.10
	25643	PUBLIC WORKS ASPHALT SUPPLIES		11/21/2014	1,051.51
2025266	12/04/2014	GRAND STRAND HOUSING CDC	23,844.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FAWN VIS YR7	CDBG PROGRAM GRAND STRAND HOUSING		11/18/2014	6,480.00
	GEDD DR YR7	CDBG PROGRAM GRAND STRAND HOUSING		11/18/2014	17,364.00
2025267	12/04/2014	GRAND STRAND WATER & SEWER	1,111.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1660909 1114	FIRE WATER & SEWER		11/25/2014	47.46
	1660079 1114	FIRE WATER & SEWER		11/25/2014	232.91
	1658009 1114	FIRE WATER & SEWER		11/25/2014	21.80
	1658009 1114	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/25/2014	21.79
	1192222 1114	FIRE WATER & SEWER		11/25/2014	23.91
	1671102 1114	PARKS AND RECREATION WATER & SEWER		11/25/2014	320.18
	1671002 1114	LIBRARY WATER & SEWER		11/25/2014	310.67
	1760173 1114	PARKS AND RECREATION WATER & SEWER		11/20/2014	12.32
	1761137 1114	PARKS AND RECREATION WATER & SEWER		11/20/2014	36.92

	70660001	DEC	PARKS AND RECREATION WATER & SEWER		12/01/2014	13.41
	70660002	DEC	PARKS AND RECREATION WATER & SEWER		12/01/2014	13.99
	70660006	DEC	PARKS AND RECREATION WATER & SEWER		12/01/2014	14.94
	70660007	DEC	PARKS AND RECREATION WATER & SEWER		12/01/2014	13.90
	70661003	DEC	PARKS AND RECREATION WATER & SEWER		12/01/2014	13.87
	70661004	DEC	PARKS AND RECREATION WATER & SEWER		12/01/2014	13.51
2025268	12/04/2014		GRAND STRAND WATER & SEWER	27.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	70661005	DEC	PARKS AND RECREATION WATER & SEWER		12/01/2014	27.48
2025269	12/04/2014		GRAVES, SANFORD C	1,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11/19-25	SG	SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/02/2014	1,000.00
2025270	12/04/2014		GRAY WESLY	60.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11/18-25	WG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/25/2014	60.00
2025271	12/04/2014		GREENVILLE COUNTY FAMILY COURT	209.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	200901819		LEVY CHILD SUPPORT		12/02/2014	209.99
2025272	12/04/2014		GREG MCCOLLUM/COMPLETE LEGAL	3,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	100		PUBLIC DEFENDER PROFESSIONAL SERVICES		11/18/2014	1,000.00
	101		PUBLIC DEFENDER PROFESSIONAL SERVICES		11/18/2014	1,000.00
	102		PUBLIC DEFENDER PROFESSIONAL SERVICES		11/20/2014	1,000.00
2025273	12/04/2014		HARTIS, ANGELAE G	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11/17-26	AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/26/2014	120.00
2025274	12/04/2014		HAVRON, KERI	60.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11/20/14	KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/02/2014	60.00
2025275	12/04/2014		HERALD OFFICE SUPPLY	1,604.47		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	24332250		SOLICITOR-DRUG COURT OFFICE SUPPLIES		11/18/2014	1,604.47
2025276	12/04/2014		HERALD OFFICE SUPPLY	131.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	24266420		PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		11/07/2014	17.37
	24257750		PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		11/05/2014	113.63
2025277	12/04/2014		HORRY TELEPHONE COOP	1,891.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0888556	1114	E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2014	57.03
	0888686	1114	SOLICITOR TELEPHONE/CELL PHONES		11/20/2014	110.25
	0888583	1214	DETENTION TELEPHONE		12/01/2014	99.95
	0888655	1214	LIBRARY TELEPHONE		12/01/2014	1,623.87
2025278	12/04/2014		HURSTON, WILLIAM	180.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2025279	12/04/2014 INGRAM LIBRARY SERVICES INC		2,311.19
81545904	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/14/2014	158.40
81545905	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/14/2014	29.62
81545906	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/14/2014	103.77
81545907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/14/2014	19.80
81557063	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/14/2014	32.60
81581135	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/17/2014	158.70
81581136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/17/2014	61.36
81581137	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/17/2014	88.74
81581138	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/17/2014	308.04
81559898	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/16/2014	124.60
81559899	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/16/2014	104.12
81559900	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/16/2014	57.12
81603571	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/18/2014	116.56
81622319	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	755.59
81622320	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	192.17
2025280	12/04/2014 INGRAM LIBRARY SERVICES INC		908.92
81622321	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	29.64
81622322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	42.87
81622323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	44.01
81622324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	23.68
81622325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	11.82
81622326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	410.25
81622327	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	34.83
81622328	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	52.85
81622329	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	11.82
81622330	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	40.08
81622331	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	29.34
81622332	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	30.06
81622333	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	33.88
81622334	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	23.64
81622335	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	90.15
2025281	12/04/2014 INGRAM LIBRARY SERVICES INC		1,067.59
81622336	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	39.63
81622337	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	198.00
81622338	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	31.56
81622339	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	426.66
81622340	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	60.40
81622341	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	30.19
81631691	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	44.43
81631692	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2014	21.24
81644268	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2014	52.85
81644269	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2014	17.73
81644270	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2014	51.80
81644271	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2014	33.86
81644272	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2014	59.24
2025282	12/04/2014 INMARSAT SOLUTIONS (US) INC		46.81
11411103248	EMERGENCY MANAGEMENT TELEPHONE	12/02/2014	46.81
2025283	12/04/2014 LEAF CAPITAL FUNDING LLC		298.59
5362480	TREASURER SERVICE CONTRACTS	11/20/2014	298.59

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025284	12/04/2014 LEWIS, KATELYN	60.00		
	11/8-15/14KL PARKS AND RECREATION YOUTH SOCCER		11/23/2014	60.00
2025285	12/04/2014 LEWIS, SADINA	38.64		
	10/2-23/14SL LIBRARY TRAVEL		11/05/2014	38.64
2025286	12/04/2014 LIVELY, TERESA B	210.00		
	11/10-21 TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/25/2014	210.00
2025287	12/04/2014 LIVINGSTON, MARGIE	497.96		
	11/4-26/14ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		11/26/2014	497.96
2025288	12/04/2014 LORIS TRUE VALUE HARDWARE	37.44		
	37693 PUBLIC WORKS SPECIALIZED SUPPLIES		11/17/2014	37.44
2025289	12/04/2014 LORIS, CITY OF	986.51		
	787 11/14 DEPARTMENT OVERHEAD WATER & SEWER		11/15/2014	909.69
	351 11/14 LIBRARY WATER & SEWER		11/15/2014	76.82
2025290	12/04/2014 MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627 LEVY CHILD SUPPORT		12/02/2014	152.56
2025291	12/04/2014 MARION COUNTY CLERK OF COURT	117.60		
	20010563 LEVY CHILD SUPPORT		12/02/2014	117.60
2025292	12/04/2014 MARY'S LIGHTHOUSE	1,207.50		
	969 RR AVE CDBG PROGRAM MARY'S LIGHTHOUSE		12/02/2014	1,207.50
2025293	12/04/2014 MCCRARY, PATRICIA ABIGAIL	225.00		
	11/17-24 PAM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/25/2014	225.00
2025294	12/04/2014 MCFARLAND, THOMAS F PC	18,644.63		
	4523 RAILROAD LEGAL FEES		12/02/2014	18,644.63
2025295	12/04/2014 MCQUEEN JAREN SAMUEL	90.00		
	11/8-22 JM PARKS AND RECREATION YOUTH SOCCER		11/24/2014	90.00
2025296	12/04/2014 MEAD AND HUNT, INC	900.00		
	247480 ENGINEERING PRIVATE CONSTRUCTION		11/11/2014	900.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025297	12/04/2014 MICHIGAN STATE DISBURSEMENT	87.75		
2005035987	LEVY CHILD SUPPORT		12/02/2014	87.75
2025298	12/04/2014 MIDWEST TAPE	540.70		
92358305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2014	76.32
92360485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/18/2014	105.98
92360483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/18/2014	73.88
92365531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/19/2014	52.88
92363059	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/19/2014	231.64
2025299	12/04/2014 MOTOROLA CREDIT CORP	487,192.78		
23917	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		11/07/2014	487,192.78
2025300	12/04/2014 MYERS COMPUTER SERVICES	1,312.50		
M14003	PUBLIC DEFENDER SERVICE CONTRACTS		11/14/2014	1,312.50
2025301	12/04/2014 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT		12/02/2014	217.19
2025302	12/04/2014 N C CHILD SUPPORT COLLECTIONS	238.50		
0007229665	LEVY CHILD SUPPORT		12/02/2014	238.50
2025303	12/04/2014 N C CHILD SUPPORT COLLECTIONS	137.00		
0002601352	LEVY CHILD SUPPORT		12/02/2014	137.00
2025304	12/04/2014 NYSCSPC	260.00		
BA98720A1	LEVY CHILD SUPPORT		12/02/2014	260.00
2025305	12/04/2014 OFFICE DEPOT	3,528.68		
738490639001	SOLICITOR - DRUG ENFORCEMENT UNIT MISCELLANEOUS EQUIPMENT		11/13/2014	199.23
741269022001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES		11/19/2014	397.60
741583935001	CLERK OF COURT - DSS OFFICE SUPPLIES		11/14/2014	381.90
741584477001	CLERK OF COURT - DSS OFFICE SUPPLIES		11/20/2014	31.19
738486723001	SOLICITOR - DRUG ENFORCEMENT UNIT MISCELLANEOUS EQUIPMENT		11/04/2014	1,088.89
738486723002	SOLICITOR - DRUG ENFORCEMENT UNIT MISCELLANEOUS EQUIPMENT		11/05/2014	704.89
738490640001	SOLICITOR - DRUG ENFORCEMENT UNIT MISCELLANEOUS EQUIPMENT		11/05/2014	508.79
738490638001	SOLICITOR - DRUG ENFORCEMENT UNIT MISCELLANEOUS EQUIPMENT		11/04/2014	216.19
2025306	12/04/2014 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		12/02/2014	229.19
2025307	12/04/2014 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		12/02/2014	220.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025308	12/04/2014 PA SCDU	275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	209566224 LEVY CHILD SUPPORT		12/02/2014	275.00
2025309	12/04/2014 PA SCDU	177.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816 LEVY CHILD SUPPORT		12/02/2014	177.50
2025310	12/04/2014 PA SCDU	216.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8720102391 LEVY CHILD SUPPORT		12/02/2014	216.50
2025311	12/04/2014 PALMETTO PAVING CORP	418.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18066 PUBLIC WORKS ASPHALT SUPPLIES		11/20/2014	129.04
	18047 PUBLIC WORKS ASPHALT SUPPLIES		11/17/2014	289.54
2025312	12/04/2014 PALMETTO PIRATE PRINTING LLC	770.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1195 PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/02/2014	770.40
2025313	12/04/2014 PHOENIX RENAISSANCE	1,247.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14 RACPTH CDBG PROGRAM PHOENIX RENAISSANCE INC.		12/02/2014	1,247.64
2025314	12/04/2014 PRONTO PRESS CO, INC	535.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	52221 SHERIFF OFFICE SUPPLIES		11/08/2014	535.00
2025315	12/04/2014 REED DARWIN	195.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	282742 DR MISCELLANEOUS REVENUE PROGRAMS		12/02/2014	195.00
2025316	12/04/2014 RICHLAND COUNTY SHERIFF'S DEPT	2,100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3782 SOLICITOR PROFESSIONAL SERVICES		11/18/2014	2,100.00
2025317	12/04/2014 RICOH AMERICAS CORPORATION	316.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1051104055 IT/GIS SPECIALIZED SUPPLIES		11/14/2014	316.88
2025318	12/04/2014 RICOH USA INC	119.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5033319527 SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		11/11/2014	119.42
2025319	12/04/2014 S & ME INC	5,700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	658812 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/18/2014	5,700.00
2025320	12/04/2014 S C COUNTIES WORKERS	484,002.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SWC141502603 PREPAID INSURANCE GENERAL		12/01/2014	483,587.00

	141508003	SOLICITOR-PRE-TRIAL WORKER'S COMPENSATION		12/01/2014	415.00
2025321	12/04/2014	S C CRIMINAL JUSTICE	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JOSEPH HAWES	POLICE EMPLOYEE TRAINING		12/02/2014	70.00
2025322	12/04/2014	SANSON KIM	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282708 KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/26/2014	20.00
2025323	12/04/2014	SC DHEC	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	QA21580-6	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		10/24/2014	2,000.00
2025324	12/04/2014	SCDOT	95,675.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1ST QTR FY15	AYNOR OVERPASS ENGINEERING ALLOCATION		11/25/2014	3,909.59
	417723	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/25/2014	20,783.47
	417723	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		11/25/2014	22,544.98
	417723	WIDEN SC 707 ENGINEERING ALLOCATION		11/25/2014	48,437.57
2025325	12/04/2014	SERVICWEAR APPAREL INC	14.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0021238851	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/02/2014	14.01
2025326	12/04/2014	SHEALY ELECTRICAL WHOLESALERS	401.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6207634-03	PARKS AND RECREATION SPECIAL PROJECTS		07/28/2014	401.25
2025327	12/04/2014	SHOEN JULIA CASTILLO	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/17-25 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/02/2014	500.00
2025328	12/04/2014	SHORELINE BEHAVIORAL HEALTH	102,277.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	QTR 9/30/14	DUE TO ALCOHOL & DRUG ABUSE		12/03/2014	102,277.92
2025329	12/04/2014	SOUTHERN HEALTH PARTNERS INC	151,252.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BASE22737	DETENTION PROFESSIONAL SERVICES		11/02/2014	151,252.94
2025330	12/04/2014	SQUEAKY'S AUTOMOTIVE	2,092.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66304	POLICE SERVICE CONTRACTS		09/24/2014	117.00
	68082	POLICE SERVICE CONTRACTS		11/18/2014	135.00
	66310	POLICE SERVICE CONTRACTS		11/16/2014	200.00
	67237	POLICE SERVICE CONTRACTS		10/04/2014	154.00
	67236	POLICE SERVICE CONTRACTS		10/05/2014	145.00
	67159	POLICE SERVICE CONTRACTS		10/06/2014	100.00
	67296	POLICE SERVICE CONTRACTS		10/07/2014	180.00
	67434	POLICE SERVICE CONTRACTS		10/14/2014	135.00
	67433	POLICE SERVICE CONTRACTS		10/14/2014	135.00
	67377	POLICE SERVICE CONTRACTS		10/14/2014	135.00
	67378	POLICE SERVICE CONTRACTS		10/14/2014	135.00
	67379	POLICE SERVICE CONTRACTS		10/14/2014	135.00
	67221	POLICE SERVICE CONTRACTS		10/13/2014	105.00

	67479	POLICE SERVICE CONTRACTS		10/15/2014	155.00
	67560	POLICE SERVICE CONTRACTS		10/16/2014	126.00
2025331	12/04/2014	SQUEAKY'S AUTOMOTIVE	667.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67536	POLICE SERVICE CONTRACTS		10/18/2014	105.00
	67470	POLICE SERVICE CONTRACTS		10/21/2014	114.00
	67547	POLICE SERVICE CONTRACTS		10/21/2014	129.00
	67553	POLICE SERVICE CONTRACTS		10/31/2014	114.00
	67042	POLICE SERVICE CONTRACTS		11/05/2014	105.00
	67165	POLICE SERVICE CONTRACTS		11/06/2014	100.00
2025332	12/04/2014	STANLEY MASONRY	1,428.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	737655	PUBLIC WORKS CEMENT & MASONRY		11/14/2014	1,428.00
2025333	12/04/2014	STATE DISBURSEMENT UNIT	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12-D-339	LEVY CHILD SUPPORT		12/02/2014	400.00
2025334	12/04/2014	STATE OF SOUTH CAROLINA	829.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I203628	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		11/14/2014	829.85
2025335	12/04/2014	SURFSIDE BEACH, TOWN OF	6,405.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2014	DETENTION PROFESSIONAL SERVICES		12/01/2014	1,767.50
	AUG 2014	DETENTION PROFESSIONAL SERVICES		12/01/2014	2,257.50
	SEPT 2014	DETENTION PROFESSIONAL SERVICES		12/01/2014	1,260.00
	OCT 2014	DETENTION PROFESSIONAL SERVICES		12/01/2014	1,120.00
2025336	12/04/2014	TERRY'S LASER CARE LLC	304.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2482	IT/GIS SERVICE CONTRACTS		11/21/2014	69.96
	2483	IT/GIS SERVICE CONTRACTS		11/21/2014	234.08
2025337	12/04/2014	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760	LEVY CHILD SUPPORT		12/02/2014	175.00
2025338	12/04/2014	THOMSON REUTERS - WEST	646.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	830708182	SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		11/04/2014	646.59
2025339	12/04/2014	TIME WARNER CABLE	101.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/19-12/18	PUBLIC DEFENDER SERVICE CONTRACTS		12/01/2014	101.64
2025340	12/04/2014	TYLER TECHNOLOGIES INC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	025-111308	IT/GIS EMPLOYEE TRAINING		11/13/2014	1,200.00
2025341	12/04/2014	U S FOOD SERIVCE	3,456.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2666370	DETENTION FOOD SUPPLIES		11/20/2014	2,861.69

	2666369	DETENTION FOOD SUPPLIES		11/20/2014	393.96
	2708521	DETENTION FOOD SUPPLIES		11/21/2014	200.63
2025342	12/04/2014	ULINE INC	118.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62944671	SHERIFF SPECIALIZED SUPPLIES		11/06/2014	118.96
2025343	12/04/2014	UNIFIRST CORPORATION	371.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	263499	MAINTENANCE UNIFORMS & CLOTHING		12/01/2014	295.91
	262779	MAINTENANCE UNIFORMS & CLOTHING		11/25/2014	5.31
	262839	MAINTENANCE UNIFORMS & CLOTHING		11/25/2014	15.27
	262853	MAINTENANCE UNIFORMS & CLOTHING		11/25/2014	22.49
	263352	PARKS AND RECREATION UNIFORMS & CLOTHING		11/28/2014	32.51
2025344	12/04/2014	UNITED PARCEL SERVICE	27.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07474	FIRE FEDEX/UPS		11/22/2014	27.76
2025345	12/04/2014	VAN EVERA-BUTLER, CARISSA	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/17-26 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/26/2014	160.00
2025346	12/04/2014	VESTED HEALTH LLC	1,205.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2083249	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/20/2014	59.50
	2083250	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/20/2014	75.00
	2083251	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/20/2014	335.00
	2083252	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/20/2014	110.00
	2083253	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/20/2014	546.00
	2083254	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/20/2014	80.00
2025347	12/04/2014	VIC BAILEY FORD	27,241.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F34207	EMERGENCY PREP.- FY 2015 LEMPG 14EMPG01 AUTOMOTIVE EQUIPMENT		10/24/2014	27,241.00
2025348	12/04/2014	WAKE STONE CORP	329.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53407	PUBLIC WORKS ASPHALT SUPPLIES		11/12/2014	112.35
	53511	PUBLIC WORKS ASPHALT SUPPLIES		11/19/2014	161.41
	53407	PUBLIC WORKS ASPHALT SUPPLIES		11/12/2014	55.38
2025349	12/04/2014	WASTE INDUSTRIES	2,368.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2014	MAINTENANCE SERVICE CONTRACTS		11/30/2014	140.53
	DEC 2014	MAINTENANCE SERVICE CONTRACTS		11/30/2014	121.41
	DEC 2014	MAINTENANCE SERVICE CONTRACTS		11/30/2014	131.70
	DEC 2014	MAINTENANCE SERVICE CONTRACTS		11/30/2014	39.54
	0024381852	STREET CLEANUP RENTS & LEASES		10/31/2014	631.88
	0024348222	STREET CLEANUP RENTS & LEASES		10/31/2014	631.88
	0024381852	STREET CLEANUP TIPPING FEES		10/31/2014	336.00
	0024348222	STREET CLEANUP TIPPING FEES		10/31/2014	336.00
2025350	12/04/2014	WASTE MANAGEMENT OF CONWAY	322.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	348778903479	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2014	128.71
	348779003477	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2014	193.97

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025351	WILLIAMSBURG CO FAMILY COURT	173.18		
090048	LEVY CHILD SUPPORT		12/02/2014	173.18
2025352	BISTRO 90	2,800.00		
1225	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/02/2014	1,400.00
1226	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/02/2014	1,400.00
2025353	BUCKSPORT WATER SYSTEM	94.30		
0031300 1214	FIRE WATER & SEWER		12/01/2014	9.50
0313500 1214	FIRE WATER & SEWER		12/01/2014	16.50
0016200 1214	FIRE WATER & SEWER		12/01/2014	16.74
0016200 1214	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/01/2014	16.74
0002800 1214	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/01/2014	34.82
2025354	BUCKY'S SIGNS & DISPLAYS	670.00		
12894	PARKS AND RECREATION ADVERTISING & SIGNS		12/02/2014	495.00
12894	PARKS AND RECREATION ADVERTISING & SIGNS		12/02/2014	175.00
2025355	BUTLER, AARON	239.82		
11/10-12/2AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		12/02/2014	239.82
2025356	CAROLINA INVESTIGATIONS INC	902.59		
7568	LEGAL PROFESSIONAL SERVICES		11/21/2014	902.59
2025357	CAROTTI, ARRIGO P ESQ	192.04		
10/31-11/21A	LEGAL TRAVEL - DEPARTMENT HEADS		12/02/2014	192.04
2025358	CLERK OF COURT - HORRY COUNTY	7,014.28		
282729	LEVY CHILD SUPPORT		12/02/2014	7,014.28
2025359	COOPER, AMANDA CAROL	627.00		
11/17-28 AC	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		12/02/2014	627.00
2025360	DEWITT, TEMARIO	17.22		
282590 TD	DETENTION TRANSFERS & EXTRADITIONS		11/26/2014	17.22
2025361	DISH NETWORK LLC	68.07		
8255707 1114	POLICE TELEPHONE		11/21/2014	68.07
2025362	FBMC SC MONEY PLUS ADMIN FEE	343.67		
282731	INSURANCE FEES NON TAXABLE		12/04/2014	194.32

	282731	MONEY PLUS		12/04/2014	143.55
	282731	MISCELLANEOUS DEDUCTION CHILD CARE		12/04/2014	5.80
2025363	12/04/2014	FBMC SC MONEY PLUS CCM	5,904.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	282730	MONEY PLUS		12/04/2014	5,269.96
	282730	MISCELLANEOUS DEDUCTION CHILD CARE		12/04/2014	634.63
2025364	12/04/2014	GRABOWSKI, ROBERT P	355.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/1-30/14RG	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		12/01/2014	355.74
2025365	12/04/2014	HAAR WILLIAM PIERCE	504.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/17-28 WPH	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		12/02/2014	504.00
2025366	12/04/2014	HEWITT, MICHAEL	75.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/19-24 MH	DETENTION TRAVEL		11/26/2014	75.60
2025367	12/04/2014	HORRY COUNTY CLERK OF COURT	590.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49840800	LEVY CHILD SUPPORT		12/02/2014	590.63
2025368	12/04/2014	HORRY COUNTY COUNCIL ON AGING	201,212.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY15 2ND QTR	AGENCY PAYMENT COUNCIL ON AGING		12/03/2014	201,212.25
2025369	12/04/2014	JAMES, DAN	35.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/14-16 DJ	DETENTION TRAVEL		11/18/2014	35.28
2025370	12/04/2014	JOHNSON JARID	39.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/10-16 JJ	DETENTION TRAVEL		11/18/2014	39.90
2025371	12/04/2014	KANEKOA, SAM	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1201	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/21/2014	275.00
2025372	12/04/2014	LUDLAM, DANIELLE	231.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/17-28 DL	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		12/02/2014	231.88
2025373	12/04/2014	MARINO, BRIANA	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/17-28 BM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		12/02/2014	1,040.00
2025374	12/04/2014	MARTIN, III GEORGE HENRY	378.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/17-28 GHM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		11/02/2014	378.00
2025375	12/04/2014	MURRELLS INLET-GARDEN	35,060.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
11/1-30	AGENCY PAYMENTS IMPACT FEE		12/02/2014	35,060.40
2025376	12/04/2014 MYRTLE BEACH, CITY OF	201.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	410018711/14 PARKS AND RECREATION WATER & SEWER		11/26/2014	11.70
	410018411/14 PARKS AND RECREATION WATER & SEWER		11/26/2014	19.56
	410221711/14 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/26/2014	76.89
	410221711/14 FIRE WATER & SEWER		11/26/2014	76.89
	410020411/14 PARKS AND RECREATION WATER & SEWER		11/26/2014	8.24
	410020311/14 PARKS AND RECREATION WATER & SEWER		11/26/2014	8.24
2025377	12/04/2014 NORTH MYRTLE BEACH, CITY OF	208.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114708 11/14 LIBRARY WATER & SEWER		11/20/2014	208.86
2025378	12/04/2014 PETTY CASH - DETENTION	103.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	282741 DETENTION TRANSFERS & EXTRADITIONS		12/02/2014	24.36
	282741 DETENTION GAS & LUBRICANTS		12/02/2014	25.00
	282741 DETENTION TRAVEL		12/02/2014	12.00
	282741 DETENTION OFFICE SUPPLIES		12/02/2014	41.89
2025379	12/04/2014 PETTY CASH-PHILLIP THOMPSON	161.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/18-11/13RJ SHERIFF TRANSFERS & EXTRADITIONS		12/01/2014	161.66
2025380	12/04/2014 POSTMASTER	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BOX#115 MAGISTRATE - AYNOR OFFICE SUPPLIES		12/02/2014	60.00
2025381	12/04/2014 RICHARDSON, GREG	106.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	282584 GR DETENTION SPECIALIZED SUPPLIES		12/01/2014	106.92
2025382	12/04/2014 ROEBUCK LOUISE	50.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	282702 LR SPONSORSHIPS RESTRICTED		11/25/2014	50.41
2025383	12/04/2014 S C ELECTRIC & GAS	2,243.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2520 11/14 LIBRARY ELECTRICITY		11/24/2014	325.15
	2520 11/14 PARKS AND RECREATION ELECTRICITY		11/24/2014	836.09
	8829 11/14 FIRE ELECTRICITY		11/24/2014	36.82
	2408 11/14 PARKS AND RECREATION ELECTRICITY		11/24/2014	63.92
	5929 11/14 SOCIAL SERVICES ELECTRICITY		11/17/2014	96.92
	1379 12/14 PARKS AND RECREATION ELECTRICITY		12/01/2014	385.75
	2159 12/14 DEPARTMENT OVERHEAD ELECTRICITY		12/01/2014	498.86
2025384	12/04/2014 S C RETIREMENT SYSTEMS	2,159.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	282745 MISCELLANEOUS RETIREMENT LOAN		12/04/2014	2,159.63
2025385	12/04/2014 SANDERS, STEPHANIE A	261.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/17-28 SS SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		12/02/2014	261.38

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025386	12/04/2014 SANTEE COOPER	6,392.75		
784750	11/14 RAILROAD ELECTRICITY		11/25/2014	20.22
301091	11/14 DEPARTMENT OVERHEAD ELECTRICITY		11/21/2014	5,157.79
498381	11/14 PARKING PROGRAM-GC ELECTRICITY		11/21/2014	19.62
490200	11/14 LIBRARY ELECTRICITY		11/25/2014	144.81
167525	11/14 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		11/21/2014	496.13
524048	11/14 COUNTY ENGINEER PROFESSIONAL SERVICES		11/25/2014	40.31
936960	11/14 COUNTY ENGINEER PROFESSIONAL SERVICES		11/26/2014	206.35
046960	11/14 COUNTY ENGINEER PROFESSIONAL SERVICES		11/26/2014	120.16
617180	11/14 COUNTY ENGINEER PROFESSIONAL SERVICES		11/26/2014	69.36
272607	11/14 PARKING PROGRAM-GC ELECTRICITY		11/26/2014	118.00
2025387	12/04/2014 SC BAR CLE PUBLICATIONS	380.00		
282607	LEGAL MEMBERSHIPS & DUES		12/02/2014	380.00
2025388	12/04/2014 SELLERS, SHEILA	75.00		
282589	SS FIRE TRAVEL		11/14/2014	75.00
2025389	12/04/2014 SHERMAN JUDE	128.34		
282746	JS SPONSORSHIPS RESTRICTED		11/25/2014	128.34
2025390	12/04/2014 SOUTH CAROLINA NOTARY	27.56		
CHELA CARTER	PUBLIC DEFENDER-GEORGETOWN MEMBERSHIPS & DUES		11/25/2014	27.56
2025391	12/04/2014 SOUTH STRAND CAMPGROUND	9,446.44		
FY15 1STQTR	SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		12/03/2014	9,446.44
2025392	12/04/2014 STRATA LEADERSHIP LLC	57.99		
282591	PARKS AND RECREATION MEMBERSHIPS & DUES		11/17/2014	57.99
2025393	12/04/2014 STROMAN, RALPH	1,000.00		
11/18-25	RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		12/02/2014	1,000.00
2025394	12/04/2014 UNITED WAY OF Horry COUNTY	1,030.84		
282843	UNITED WAY		12/04/2014	1,030.84
2025395	12/04/2014 WARD, KAYLYNN MARIE	131.75		
11/17-28	KW SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		12/02/2014	131.75
2025396	12/05/2014 SUN PUBLISHING CO INC	215.31		
164804	1114 PLANNING ZONING BOARD OF APPEALS		12/05/2014	95.91
164804	1129 PLANNING ADVERTISING & SIGNS		12/05/2014	119.40

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2025397	12/05/2014 OFFICE OF INSURANCE SERVICES INVOICE # DESCRIPTION		105,726.24
DEC 2014 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	12/05/2014	42,594.33
DEC 2014 IND	DUE FROM RETIRED EMPLOYEES	12/05/2014	50,557.13
DEC 2014 IND	DUE FROM RETIRED EMPLOYEES	12/05/2014	3,492.24
DEC 2014 IND	DUE FROM COBRA	12/05/2014	9,082.54
2025398	12/05/2014 OFFICE OF INSURANCE SERVICES INVOICE # DESCRIPTION		1,538,459.92
DEC 2014 ACT	DUE FROM PARTNERS HEALTH INS	12/05/2014	2,030.06
DEC 2014 ACT	DUE FROM AIRPORT HEALTH INSURANC	12/05/2014	83,482.20
DEC 2014 ACT	DUE FROM SOLID WASTE HEALTH INSURANC	12/05/2014	79,143.57
DEC 2014 ACT	HOSPITAL INSURANCE COUNTY CONT	12/05/2014	1,224,186.86
DEC 2014 ACT	DENTAL INSURANCE FAMILY	12/05/2014	34,279.41
DEC 2014 ACT	DENTAL INSURANCE DENTAL PLUS	12/05/2014	26,300.64
DEC 2014 ACT	LONG TERM DISABILITY 180 DAY	12/05/2014	5,876.50
DEC 2014 ACT	BLUE CROSS/BLUE SHIELD LIFE INSURANCE	12/05/2014	624.92
DEC 2014 ACT	OPTIONAL LIFE	12/05/2014	36,595.26
DEC 2014 ACT	HOSPITAL INSURANCE DEPENDENT LIFE	12/05/2014	5,257.30
DEC 2014 ACT	LONG TERM DISABILITY 90 DAY	12/05/2014	9,231.92
DEC 2014 ACT	EYEMED	12/05/2014	14,511.28
DEC 2014 ACT	TOBACCO CHARGE WC	12/05/2014	16,940.00
2025399	12/05/2014 S C BAR INVOICE # DESCRIPTION		380.00
16154 HRH	LEGAL MEMBERSHIPS & DUES	12/05/2014	380.00
2025400	12/05/2014 XEROX CORPORATION INVOICE # DESCRIPTION		2,881.51
076934275	POLICE RENTS & LEASES	11/22/2014	212.90-
077006138	ADMINISTRATOR RENTS & LEASES	12/01/2014	130.33
077006103	REGISTER OF DEEDS RENTS & LEASES	12/01/2014	171.48
077006122	POLICE RENTS & LEASES	12/01/2014	168.89
076934276	POLICE RENTS & LEASES	11/22/2014	272.28
076876489	POLICE RENTS & LEASES	11/20/2014	212.90
077216525	POLICE RENTS & LEASES	12/02/2014	247.11
077006136	PUBLIC INFORMATION RENTS & LEASES	12/01/2014	649.62
077006137	PUBLIC INFORMATION RENTS & LEASES	12/01/2014	233.77
077235085	REGISTRATION & ELECTION RENTS & LEASES	12/03/2014	212.61
077216523	REGISTER OF DEEDS RENTS & LEASES	12/02/2014	184.46
077006101	PROBATE JUDGE RENTS & LEASES	12/01/2014	126.32
077006125	MAGISTRATE - AYNOR RENTS & LEASES	12/01/2014	97.49
077006059	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	12/01/2014	122.15
077006102	FIRE RENTS & LEASES	12/01/2014	265.00
2025401	12/05/2014 XEROX CORPORATION INVOICE # DESCRIPTION		2,369.64
076876487	MAGISTRATE - LORIS RENTS & LEASES	11/20/2014	153.50
077006110	SHERIFF SERVICE CONTRACTS	12/01/2014	233.17
077006112	MAINTENANCE SERVICE CONTRACTS	12/01/2014	101.88
077006108	CLERK OF COURT RENTS & LEASES	12/01/2014	289.62
077006109	CLERK OF COURT RENTS & LEASES	12/01/2014	459.98
077006107	CLERK OF COURT - DSS RENTS & LEASES	12/01/2014	300.59
077006104	CLERK OF COURT - DSS RENTS & LEASES	12/01/2014	90.85
077006115	CORONER RENTS & LEASES	12/01/2014	85.23
077006124	MAGISTRATE - SURFSIDE RENTS & LEASES	12/01/2014	207.91
077216524	CENTRAL JURY COURT RENTS & LEASES	12/02/2014	195.10
077006157	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/01/2014	173.13
077006158	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/01/2014	78.68
2025402	12/05/2014 XEROX CORPORATION		30.56

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077006061	IT/GIS RENTS & LEASES		12/01/2014	30.56
2025403	12/05/2014	XEROX CORPORATION	329.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077006076	CDBG PROGRAM RENTS & LEASES		12/01/2014	329.00
2025404	12/11/2014	ADDY'S HARBOR DODGE	513.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	133147	INVENTORY GARAGE		12/02/2014	513.60
2025405	12/11/2014	AMERICAN TIME DATA	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131543	PROBATE JUDGE SERVICE CONTRACTS		12/01/2014	115.00
2025406	12/11/2014	AMERIGAS	2,784.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	802053112	FIRE ELECTRICITY		11/30/2014	403.52
	802053112	FIRE ELECTRICITY		11/30/2014	159.10
	802053112	FIRE ELECTRICITY		11/30/2014	409.72
	802053112	FIRE ELECTRICITY		11/30/2014	97.37
	802053112	FIRE ELECTRICITY		11/30/2014	72.34
	802053112	FIRE ELECTRICITY		11/30/2014	97.37
	802053112	FIRE ELECTRICITY		11/30/2014	97.37
	802053112	FIRE ELECTRICITY		11/30/2014	97.37
	802053112	FIRE ELECTRICITY		11/30/2014	71.98
	802053112	FIRE ELECTRICITY		11/30/2014	152.58
	802053112	FIRE ELECTRICITY		11/30/2014	369.25
	802053112	FIRE ELECTRICITY		11/30/2014	190.94
	802053112	FIRE ELECTRICITY		11/30/2014	105.78
	802053112	FIRE ELECTRICITY		11/30/2014	362.03
	802053112	FIRE ELECTRICITY		11/30/2014	97.37
2025407	12/11/2014	AMERIGAS	389.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	802053112	FIRE ELECTRICITY		11/30/2014	389.93
2025408	12/11/2014	ARMADILLO CYCLES LLC	371.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92180	INVENTORY OUTSIDE VENDORS		12/02/2014	371.74
2025409	12/11/2014	BARWICK, PATRICIA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/2-4/14 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2014	50.00
2025410	12/11/2014	BATTLE LAW FIRM LLC	56.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33829	LEGAL LEGAL FEES		11/30/2014	56.21
2025411	12/11/2014	BENIK, PAUL	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/8/14 PB	PLANNING ZONING BOARD OF APPEALS		12/08/2014	18.48
2025412	12/11/2014	BENJAMIN FOODS LLC	5,069.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
025881-00	DETENTION FOOD SUPPLIES		11/24/2014	5,069.00
2025413	BEST EXTERMINATING, INC (MB)	24.53		
41638	LIBRARY PEST CONTROL		12/02/2014	24.53
2025414	BEST UNIFORMS, INC	591.18		
350730-02	SHERIFF UNIFORMS & CLOTHING		11/12/2014	591.18
2025415	BI INCORPORATED	123.37		
874439	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		11/30/2014	123.37
2025416	BLACK MULE PRINT SERVICES	6,050.71		
302427	CLERK OF COURT JURY		12/05/2014	310.40
302429	TREASURER PRINTING & BINDING		11/30/2014	59.77
302428	CENTRAL JURY COURT JURY		11/30/2014	60.99
302409	TREASURER PRINTING & BINDING		11/29/2014	184.62
302434	TREASURER PRINTING & BINDING		12/05/2014	5,223.70
302427	CLERK OF COURT JURY		12/05/2014	211.23
2025417	BLUE MAX TRUCKING INC	9,287.31		
140917	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/22/2014	9,287.31
2025418	BLUE WATER SYSTEMS LLC	20,000.00		
2850	MISCELLANEOUS PROJECTS & EQUIP CAMA		11/15/2014	20,000.00
2025419	BOULINEAUS INC	423.00		
03-404475	PUBLIC WORKS SPECIALIZED SUPPLIES		11/27/2014	309.00
07-404265	PUBLIC WORKS SPECIALIZED SUPPLIES		11/27/2014	57.00
07-404325	PUBLIC WORKS SPECIALIZED SUPPLIES		11/27/2014	57.00
2025420	BRIGMAN COMPANY INC, THE	32,470.00		
3952	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		12/01/2014	32,470.00
2025421	BROWN, JOHN	14.28		
12/8/14 JB	PLANNING ZONING BOARD OF APPEALS		12/08/2014	14.28
2025422	BUDGET & CONTROL BOARD	190.60		
MS94585	LIBRARY POSTAGE		11/30/2014	78.60
C108121	PUBLIC SAFETY DIVISION SERVICE CONTRACTS		11/19/2014	112.00
2025423	C.R. JACKSON INC	406.60		
46891	PUBLIC WORKS ASPHALT SUPPLIES		12/01/2014	406.60
2025424	CANNON'S SMALL ENGINE	529.87		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/2/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	12/02/2014	250.17
12/8/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	12/08/2014	279.70
2025425	12/11/2014 CANON FINANCIAL SERVICES INC 1,027.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
14402872	COUNTY ENGINEER RENTS & LEASES	12/02/2014	374.95
14402872	PUBLIC WORKS DIVISION RENTS & LEASES	12/02/2014	277.30
14402872	STORMWATER MANAGEMENT RENTS & LEASES	12/02/2014	374.95
2025426	12/11/2014 CANON SOLUTIONS AMERICA INC 118.03		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
988355486	STORMWATER MANAGEMENT RENTS & LEASES	12/02/2014	118.03
2025427	12/11/2014 CARROLL'S TIRE COMPANY 645.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
79837385 RI	INVENTORY GARAGE	11/25/2014	645.40
2025428	12/11/2014 CASE JANICE KAY 50.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
11/25-12/2JC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	12/05/2014	50.00
2025429	12/11/2014 CDW GOVERNMENT, INC 3,288.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
QZ34973	IT/GIS NON ASSET EQUIPMENT	11/25/2014	2,318.94
QX22461	IT/GIS NON ASSET EQUIPMENT	11/21/2014	118.77
RD16494	TREASURER NON ASSET EQUIPMENT	12/04/2014	851.09
2025430	12/11/2014 CENTRAL GARDEN AND PET 2,468.01		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
92988766	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/14/2014	565.51
92988764	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/14/2014	409.82
92988765	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/14/2014	520.57
92988763	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/14/2014	972.11
2025431	12/11/2014 CHICK-FIL-A 357.97		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12-4-14	CLERK OF COURT FOOD SUPPLIES	12/04/2014	236.96
120314	CLERK OF COURT FOOD SUPPLIES	12/03/2014	61.24
120214	CLERK OF COURT FOOD SUPPLIES	12/02/2014	59.77
2025432	12/11/2014 COASTAL CAROLINA UNIVERSITY 3,938.73		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
7/1-8/31/14	STORMWATER MANAGEMENT MASTER PLANNING	11/20/2014	3,938.73
2025433	12/11/2014 COASTAL FENCE & SUPPLY CO 187.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3855	PARKS AND RECREATION REPAIRS AND MAINTENANCE	11/17/2014	187.25
2025434	12/11/2014 CONWAY, CITY OF 1,640.44		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2810673 1114	SOCIAL SERVICES WATER & SEWER	11/28/2014	1,640.44
2025435	12/11/2014 COOK TREE SERVICE 2,600.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	198	ENGINEERING CTC PROJECTS		11/20/2014	2,000.00
	200	ENGINEERING CTC PROJECTS		11/20/2014	600.00
2025436	12/11/2014	DALE PUBLISHING, INC	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10666	PARKS AND RECREATION ADVERTISING & SIGNS		12/01/2014	350.00
2025437	12/11/2014	DAVIS & FLOYD	9,168.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	153985	ENGINEERING PRIVATE CONSTRUCTION		12/01/2014	9,168.75
2025438	12/11/2014	DIEBOLD INCORPORATED	23.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83971941	TREASURER SERVICE CONTRACTS		11/27/2014	23.17
2025439	12/11/2014	DOCTOR'S CARE OF SC	1,445.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BTB374 11/14	POLICE EMPLOYEE MEDICAL		12/10/2014	1,445.00
2025440	12/11/2014	DOCTORS CARE	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BTB568 11/14	SHERIFF EMPLOYEE MEDICAL		12/03/2014	220.00
2025441	12/11/2014	DOCUSYSTEMS	102.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	331592	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		12/03/2014	102.96
2025442	12/11/2014	DUKE ENERGY	1,400.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	274398 12/14	LIBRARY ELECTRICITY		12/05/2014	409.27
	179892 12/14	FIRE ELECTRICITY		12/05/2014	208.17
	179892 12/14	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/05/2014	208.16
	179892 12/14	MAGISTRATE - AYNOR ELECTRICITY		12/05/2014	574.93
2025443	12/11/2014	DUPLICATES INK	441.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60424	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		11/28/2014	441.97
2025444	12/11/2014	EBSCO SUBSCRIPTION SERVIC	4,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1000008748	LIBRARY COMPUTER SERVICES		12/01/2014	4,000.00
2025445	12/11/2014	ECK SUPPLY CO	684.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12868211	PARKS AND RECREATION POPLAR PARK		08/22/2014	25.04
	12893352	PARKS AND RECREATION POPLAR PARK		08/25/2014	275.69
	13138045	BOAT LANDING #2 HWY 9 BOAT LANDING		11/14/2014	18.25
	13150595	BOAT LANDING #2 HWY 9 BOAT LANDING		12/04/2014	365.08
2025446	12/11/2014	ELVIS STORAGE CONTAINERS, INC	240.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83769	ANIMAL CARE CENTER RENTS & LEASES		12/01/2014	53.50
	83771	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/01/2014	107.00
	83770	PARKS AND RECREATION SPECIAL EVENTS		12/01/2014	80.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025447	EVANS WELDING	1,950.00		
080212-653	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/22/2014	50.00
080212-654	INVENTORY OUTSIDE VENDORS		11/22/2014	50.00
080212-633	DETENTION REPAIRS AND MAINTENANCE		10/24/2014	1,850.00
2025448	FEDEX	19.93		
2-862-97661	CDBG PROGRAM FEDEX/UPS		12/02/2014	19.93
2025449	FEDEX KINKO'S	91.79		
157500009680	SOLICITOR FEDEX/UPS		11/26/2014	54.98
157500009680	SOLICITOR PROFESSIONAL SERVICES		11/26/2014	36.81
2025450	FIRST STAFFING	4,747.76		
CW129056	ANIMAL CARE CENTER TEMPORARY SERVICES		12/02/2014	874.00
CW129061	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/09/2014	3,873.76
2025451	FORDS PROPANE GAS INC	2,346.87		
487125	PARKS AND RECREATION ELECTRICITY		12/01/2014	890.82
486540	PARKS AND RECREATION ELECTRICITY		11/17/2014	702.66
492311	PARKS AND RECREATION ELECTRICITY		12/08/2014	753.39
2025452	FORMS & SUPPLY INC	4,130.05		
2995723-0	POLICE NON ASSET FURNITURE		12/03/2014	4,130.05
2025453	FOWLER, MIKE	16.80		
12/8/14 MF	PLANNING ZONING BOARD OF APPEALS		12/08/2014	16.80
2025454	FUN EXPRESS LLC	299.46		
668652764-01	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/21/2014	299.46
2025455	GALE GROUP THE	41.58		
53738445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	41.58
2025456	GATOR GRIP LINING	684.80		
223214	FLEET CAPITAL FLEET CAPITAL		12/04/2014	684.80
2025457	GORE & ASSOCIATES MANAGMENT	2,861.84		
01-15355	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/08/2014	277.44
01-15212	CLERK OF COURT TEMPORARY SERVICES		11/24/2014	880.10
01-15283	CLERK OF COURT TEMPORARY SERVICES		12/01/2014	529.10
01-15144	CLERK OF COURT TEMPORARY SERVICES		11/17/2014	568.10
01-15353	CLERK OF COURT TEMPORARY SERVICES		12/08/2014	607.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025458	GRAHAM AUTOCRAFT	3,694.15		
92191	INVENTORY OUTSIDE VENDORS		12/04/2014	3,694.15
2025459	GRAND STRAND AGGREGATES	5,838.75		
25666	PUBLIC WORKS ASPHALT SUPPLIES		11/26/2014	137.37
25684	PUBLIC WORKS ASPHALT SUPPLIES		12/03/2014	2,482.01
25667	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/26/2014	332.88
25564	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/07/2014	206.51
25668	PUBLIC WORKS ASPHALT SUPPLIES		11/26/2014	2,679.98
2025460	GRAND STRAND WATER & SEWER	693.81		
6132161 1214	LIBRARY WATER & SEWER		12/01/2014	169.08
6131305 1214	LIBRARY WATER & SEWER		12/01/2014	84.76
7041477 1214	PARKING PROGRAM-GC WATER & SEWER		12/01/2014	145.60
5000000 1214	PUBLIC WORKS WATER & SEWER		12/01/2014	28.90
5000871 1214	PUBLIC WORKS WATER & SEWER		12/01/2014	99.73
1600090 1114	PARKS AND RECREATION WATER & SEWER		11/25/2014	165.74
2025461	GRASSY BAY FARMS INC	180.00		
12/4/14	STORMWATER MANAGEMENT CEMENT & MASONRY		12/04/2014	180.00
2025462	GREAT AMERICA LEASING CORP	227.35		
16208709	TREASURER RENTS & LEASES		12/01/2014	227.35
2025463	GREENWALL CONSTRUCTION	37,000.00		
20130003004A	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		10/31/2014	37,000.00
2025464	GRINDSTAFF TRANSPORT	5,130.00		
6256	CORONER PROFESSIONAL SERVICES		12/01/2014	1,530.00
6257	CORONER PROFESSIONAL SERVICES		12/01/2014	1,440.00
6258	CORONER PROFESSIONAL SERVICES		12/01/2014	1,200.00
6259	CORONER PROFESSIONAL SERVICES		12/01/2014	960.00
2025465	HARDWICK'S LANDSCAPING LLC	108,031.33		
3 ROSE CIR	ENGINEERING CTC PROJECTS		12/05/2014	25,414.15
1 DEER TR LN	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/05/2014	76,766.18
3 ROSE CIR	ENGINEERING CTC PROJECTS		12/05/2014	5,851.00
2025466	HAYS, SUSAN	60.00		
12/1-3/14 SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2014	60.00
2025467	HILL MFG CO INC	319.93		
833017-236	FLEET SERVICE CLEANING SUPPLIES		11/26/2014	319.93
2025468	HORRY COUNTY SOLID WASTE	117,778.63		

	294 NOV 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES		11/30/2014	25,858.00
	202 NOV 2014	WASTE MANAGEMENT RECYCLING TIPPING FEES		11/30/2014	91,920.63
2025469	12/11/2014	HORRY INDEPENDENT, THE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6343 12/14	SOLICITOR MEMBERSHIPS & DUES		11/24/2014	25.00
2025470	12/11/2014	HORRY PRINTERS	107.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20274	PARKS AND RECREATION ADVERTISING & SIGNS		11/06/2014	107.00
2025471	12/11/2014	HORRY TELEPHONE COOP	3,025.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0893269 1214	DETENTION TELEPHONE		12/04/2014	32.99
	0960941 1214	SOCIAL SERVICES TELEPHONE		12/01/2014	20.93
	0888582 1214	SOCIAL SERVICES TELEPHONE		12/01/2014	189.82
	0888622 1214	PARKS AND RECREATION TELEPHONE		12/08/2014	583.64
	0833047 1214	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/04/2014	114.90
	0888631 1214	DEPARTMENT OVERHEAD TELEPHONE		12/01/2014	1,264.27
	0921419 1114	DEPARTMENT OVERHEAD TELEPHONE		11/28/2014	348.43
	0888632 1214	PARKS AND RECREATION TELEPHONE		12/08/2014	470.83
2025472	12/11/2014	INGRAM LIBRARY SERVICES INC	2,254.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81720020	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2014	11.82
	81720021	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2014	14.22
	81720022	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2014	25.55
	81720023	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2014	60.06
	81720024	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2014	26.04
	81732068	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2014	20.08
	81740805	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	23.01
	81740806	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	51.09
	81740807	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	59.24
	81740808	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	30.68
	81740809	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	79.74
	81740810	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	369.95
	81740811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	1,302.77
	81740812	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	94.56
	81740813	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	85.89
2025473	12/11/2014	INGRAM LIBRARY SERVICES INC	1,468.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81651003	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2014	105.72
	81664756	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2014	29.64
	81664757	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2014	21.20
	81664758	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2014	46.44
	81674596	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2014	187.84
	81681746	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2014	501.92
	81681747	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2014	188.30
	81681748	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2014	89.32
	81681749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2014	175.36
	81681750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2014	10.02
	81695520	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	33.57
	81695521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	11.82
	81695522	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	44.37
	81695523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	11.74
	81695524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	11.19
2025474	12/11/2014	INGRAM LIBRARY SERVICES INC	4,341.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

81695525		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	30.64
81695526		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	29.58
81695527		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	37.88
81695528		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	11.82
81695529		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	10.60
81695530		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	44.46
81695531		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	89.10
81695532		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	42.84
81695533		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	38.62
81695534		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	110.55
81695535		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	78.36
81695536		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	1,442.44
81695537		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	1,051.56
81695538		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	208.79
81695539		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	1,114.15
2025475	12/11/2014	INGRAM LIBRARY SERVICES INC	953.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
81695540		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2014	487.37
81720016		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2014	59.24
81720017		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2014	253.65
81720019		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/25/2014	153.40
2025476	12/11/2014	INTERNETWORK ENGINEERING	19,063.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
98917		IT/GIS CJIS SECURITY PROGRAM		11/24/2014	10,547.10
98918		IT/GIS CJIS SECURITY PROGRAM		11/24/2014	6,206.00
98730		PUBLIC WORKS SPECIALIZED SUPPLIES		11/06/2014	1,689.64
98698		PUBLIC WORKS SPECIALIZED SUPPLIES		10/31/2014	620.60
2025477	12/11/2014	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
12/8/14 BI		PLANNING ZONING BOARD OF APPEALS		12/08/2014	10.08
2025478	12/11/2014	JOBBEEDU	329.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6509		BEACH SERVICES UNIFORMS & CLOTHING		10/06/2014	329.95
2025479	12/11/2014	LOWE'S	2,659.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
996484		PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/29/2014	185.54
996483		PARKS AND RECREATION SMALL HAND TOOLS		10/29/2014	830.18
996925		PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		11/04/2014	1,173.98
914659		PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/21/2014	470.14
2025480	12/11/2014	LUMBER EXPRESS	122.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
20107/1		POLICE REPAIRS AND MAINTENANCE		11/21/2014	122.28
2025481	12/11/2014	MAGNOLIA TIRE & AUTO SERVICE	2,299.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0107682		INVENTORY GARAGE		11/26/2014	1,353.08
0107762		INVENTORY GARAGE		12/02/2014	945.92
2025482	12/11/2014	MEAD AND HUNT, INC	3,900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
248026		ENGINEERING PRIVATE CONSTRUCTION		12/08/2014	1,400.00

	248025	ENGINEERING PRIVATE CONSTRUCTION		12/08/2014	1,375.00
	248024	ENGINEERING PRIVATE CONSTRUCTION		12/08/2014	1,125.00
2025483	12/11/2014	MID ATLANTIC CORRECTIONAL	5,830.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1159118	DETENTION FOOD SUPPLIES		12/03/2014	5,830.26
2025484	12/11/2014	MID-ATLANTIC CARPET CLEANING	550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6082	DETENTION REPAIRS AND MAINTENANCE		12/06/2014	550.00
2025485	12/11/2014	MIDWEST TAPE	895.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92374060	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2014	252.22
	92374061	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2014	57.76
	92374062	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2014	115.44
	92374669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2014	36.88
	92373828	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2014	305.28
	92375491	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2014	25.68
	92375492	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/21/2014	102.20
2025486	12/11/2014	MORAN, ANITA	4.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/8 AM	PLANNING ZONING BOARD OF APPEALS		12/08/2014	4.20
2025487	12/11/2014	MOTOROLA	474.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76735152	FIRE PROFESSIONAL SERVICES		11/28/2014	474.54
2025488	12/11/2014	MYRTLE BEACH, CITY OF	2,422.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOUSIN REHAB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/02/2014	825.00
	HOMLES ND	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/02/2014	1,450.32
	NEWTWN/WITHE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/02/2014	147.00
2025489	12/11/2014	NATIONAL FOOD GROUP INC	4,212.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN0729550	DETENTION FOOD SUPPLIES		11/24/2014	4,212.00
2025490	12/11/2014	NIELSEN KATHRYN	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/22-12/4KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2014	140.00
2025491	12/11/2014	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10378	FIRE SERVICE CONTRACTS		03/20/2014	4,196.00
2025492	12/11/2014	OFFICE DEPOT	1,524.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	734076648002	PARKS AND RECREATION OFFICE SUPPLIES		11/17/2014	17.64
	738431586001	PARKS AND RECREATION OFFICE SUPPLIES		11/13/2014	386.48
	741891193001	PARKS AND RECREATION OFFICE SUPPLIES		11/26/2014	13.47
	739493539001	PARKS AND RECREATION OFFICE SUPPLIES		11/26/2014	832.62
	739509005001	PARKS AND RECREATION OFFICE SUPPLIES		11/26/2014	28.52
	742119477001	PARKS AND RECREATION OFFICE SUPPLIES		11/26/2014	238.49
	742021801001	SOLICITOR OFFICE SUPPLIES		11/24/2014	7.14

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025493	12/11/2014 OLSEN, ETHEL	12.60		
283018 EO	MAGISTRATE - AYNOR TRAVEL		12/04/2014	12.60
2025494	12/11/2014 ONTARIO INVESTMENTS INC	4,759.31		
57082	POLICE LEASE CAPITAL		11/25/2014	2,162.31
21566MFD0595	COUNTY COUNCIL RENTS & LEASES		12/01/2014	509.03
21838MGD0806	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		12/01/2014	139.10
21082MFD0416	MAGISTRATE - CONWAY RENTS & LEASES		11/01/2014	1,948.87
2025495	12/11/2014 PALMETTO PAVING CORP	70,378.72		
18115	PUBLIC WORKS ASPHALT SUPPLIES		12/03/2014	325.49
18109	PUBLIC WORKS ASPHALT SUPPLIES		11/30/2014	8,901.00
18110	PUBLIC WORKS ASPHALT SUPPLIES		01/13/2014	5,142.80
18137	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/30/2014	13,037.56
18138	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/30/2014	28,341.92
18108	PUBLIC WORKS ASPHALT SUPPLIES		11/30/2014	14,629.95
2025496	12/11/2014 PAPERANDSUPPLY.COM	406.00		
2974	IT/GIS SERVICE CONTRACTS		12/02/2014	406.00
2025497	12/11/2014 PARKER, ACE	14.70		
12/8 AP	PLANNING ZONING BOARD OF APPEALS		12/08/2014	14.70
2025498	12/11/2014 PARKER, SARAH ROBBINS	31.25		
11/25 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/05/2014	31.25
2025499	12/11/2014 PARSONS BRINCKERHOFF INC	185,107.60		
#12 RT 707	WIDEN SC 707 ENGINEERING ALLOCATION		12/01/2014	185,107.60
2025500	12/11/2014 PARTS AUTOMOTIVE LLC	2,045.01		
14609106299C	INVENTORY GARAGE		11/12/2014	81.00-
14609105811C	INVENTORY GARAGE		11/06/2014	12.00-
14609107355C	INVENTORY GARAGE		11/24/2014	54.00-
14609107974C	INVENTORY GARAGE		12/03/2014	40.00-
14609-106786	INVENTORY GARAGE		11/18/2014	155.26
14609-106997	INVENTORY GARAGE		11/19/2014	9.95
14609-105888	INVENTORY GARAGE		11/07/2014	155.17
14609-106341	INVENTORY GARAGE		11/12/2014	149.39
14609-105804	INVENTORY GARAGE		11/06/2014	131.48
14609-106287	INVENTORY GARAGE		11/12/2014	1,047.06
14609-107129	INVENTORY GARAGE		11/21/2014	155.26
14609-107128	INVENTORY GARAGE		11/21/2014	219.65
14609-107523	INVENTORY GARAGE		11/26/2014	153.40
14609-107504	INVENTORY GARAGE		11/26/2014	40.06
14609-107769	INVENTORY GARAGE		12/01/2014	15.33
2025501	12/11/2014 PARTS AUTOMOTIVE LLC	45.67		

	14609-107737	INVENTORY GARAGE		12/01/2014	45.67
2025502	12/11/2014	PEE DEE OFFICE SUPPLY	241.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	028669	FINANCE SERVICE CONTRACTS		11/21/2014	135.80
	028672	FINANCE SERVICE CONTRACTS		11/21/2014	105.53
2025503	12/11/2014	PEE DEE PEST CONTROL	674.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19445	FIRE PEST CONTROL		12/05/2014	674.00
2025504	12/11/2014	PEPCO ENERGY SERVICES INC	567,627.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	068567	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		12/02/2014	567,627.85
2025505	12/11/2014	PERFORMANCE FOODSERVICE-IFH	3,738.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5510600	DETENTION FOOD SUPPLIES		11/26/2014	1,387.27
	5510601	DETENTION CLEANING SUPPLIES		11/26/2014	1,314.86
	5513881	DETENTION FOOD SUPPLIES		12/03/2014	1,036.49
2025506	12/11/2014	PINNACLE TECHNOLOGIES, INC	4,034.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14-412	DETENTION JAIL SUPPLIES		12/01/2014	4,034.00
2025507	12/11/2014	PLANTE & MORAN, PLLC	41,550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1197219	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		11/03/2014	21,600.00
	1202302	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/01/2014	19,950.00
2025508	12/11/2014	PRO AUTO PARTS WAREHOUSE	276.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5-73829-3	CM INVENTORY GARAGE		04/22/2014	81.00-
	5-99325-9	CM INVENTORY GARAGE		07/07/2014	233.28-
	5-39089-7	INVENTORY GARAGE		11/14/2014	590.81
2025509	12/11/2014	PROCTOR, EDWARD L JR	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2014	CORONER PROFESSIONAL SERVICES		12/03/2014	20,000.00
2025510	12/11/2014	QS/1 DATA SYSTEMS	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	645175-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		10/09/2014	120.00
2025511	12/11/2014	REYNOLDS LAURA	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/10-20	LR PARKS AND RECREATION YOUTH SOCCER		11/21/2014	180.00
2025512	12/11/2014	RICOH AMERICAS CORPORATION	181.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5032172364	ASSESSOR RENTS & LEASES		08/26/2014	181.28
2025513	12/11/2014	RITEWAY AUTO GLASS	751.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	16237	INVENTORY OUTSIDE VENDORS		11/20/2014	167.70
	16238	INVENTORY OUTSIDE VENDORS		11/20/2014	210.50
	16257	INVENTORY OUTSIDE VENDORS		12/01/2014	140.95
	16253	INVENTORY OUTSIDE VENDORS		12/01/2014	231.90
2025514	12/11/2014	RIVERTOWN DOCUMENT SERVICES	748.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2296	SOLICITOR-GEORGETOWN RENTS & LEASES		10/01/2014	748.05
2025515	12/11/2014	RPM ENGINEERS	9,593.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#37 DTL	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/31/2014	55.46
	#37 ED	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/31/2014	642.80
	#37 OH90	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/31/2014	5,146.50
	#37 PP	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/31/2014	260.54
	#37 RD	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/31/2014	2,629.08
	#37 SR	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/31/2014	859.20
2025516	12/11/2014	RUSNAK, JIM	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/10-20 JR	PARKS AND RECREATION YOUTH SOCCER		11/21/2014	240.00
2025517	12/11/2014	SATELLITE TRACKING OF PEOPLE	10,101.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00013037	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO		11/30/2014	10,101.00
2025518	12/11/2014	SC GENERAL ASSEMBLY	1,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INV20150148	CLERK OF COURT PRINTING & BINDING		12/02/2014	1,100.00
2025519	12/11/2014	SCHOOL OUTFITTERS	2,974.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11587190	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/25/2014	2,974.04
2025520	12/11/2014	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2014	DETENTION PROFESSIONAL SERVICES		12/05/2014	2,700.00
2025521	12/11/2014	SHRED ALERT	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15808	REGISTER OF DEEDS SPECIALIZED SUPPLIES		12/02/2014	20.00
2025522	12/11/2014	SIPE, ALAN	53.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/19-12/8AS	PLANNING ZONING BOARD OF APPEALS		12/08/2014	53.76
2025523	12/11/2014	SOUTHLAND LANDSCAPE MANAGEMENT	1,412.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115888	PLANNING HWY 501		11/30/2014	1,412.00
2025524	12/11/2014	SPECTRASITE COMMUNICATIONS INC	21,071.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1831207	COMMUNICATIONS RENTS & LEASES		11/22/2014	21,071.56
2025525	12/11/2014	SQUEAKY'S AUTOMOTIVE	1,333.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
67823	INVENTORY OUTSIDE VENDORS	10/31/2014	150.00
67828	INVENTORY OUTSIDE VENDORS	11/01/2014	136.00
67941	INVENTORY OUTSIDE VENDORS	11/08/2014	135.00
67963	INVENTORY OUTSIDE VENDORS	11/13/2014	135.00
67964	INVENTORY OUTSIDE VENDORS	11/13/2014	105.00
67968	INVENTORY OUTSIDE VENDORS	11/21/2014	132.00
65328	INVENTORY OUTSIDE VENDORS	11/23/2014	129.00
66868	INVENTORY OUTSIDE VENDORS	11/23/2014	141.00
68264	INVENTORY OUTSIDE VENDORS	11/24/2014	135.00
68244	INVENTORY OUTSIDE VENDORS	11/26/2014	135.00
2025526	12/11/2014 STV/RALPH WHITEHEAD ASSOCIATES		4,933.67
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	#44 17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	12/03/2014	3,200.46
	17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	12/03/2014	1,733.21
2025527	12/11/2014 SYSCO FOOD SER OF COLUMBIA		3,995.95
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	411261841 DETENTION FOOD SUPPLIES	11/26/2014	2,156.03
	412031824 DETENTION FOOD SUPPLIES	12/03/2014	1,839.92
2025528	12/11/2014 TERRY'S LASER CARE LLC		542.12
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2500 IT/GIS SERVICE CONTRACTS	11/26/2014	54.98
	2507 IT/GIS SERVICE CONTRACTS	12/02/2014	321.41
	2534 IT/GIS SERVICE CONTRACTS	12/04/2014	165.73
2025529	12/11/2014 THOMAS SUPPLY INC		45.27
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	701921 BOAT LANDING #2 HWY 9 BOAT LANDING	12/02/2014	45.27
2025530	12/11/2014 TIME WARNER CABLE		221.03
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	11/24-12/23 PARKS AND RECREATION TELEPHONE	12/06/2014	221.03
2025531	12/11/2014 TIRE TOWN		8,038.62
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4091265 INVENTORY GARAGE	11/24/2014	4,807.20
	4091270 INVENTORY GARAGE	11/25/2014	3,231.42
2025532	12/11/2014 TRESTLE BAKERY & CAFE, THE		20.35
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12/4/14 CLERK OF COURT JURY	12/04/2014	20.35
2025533	12/11/2014 TRIZETTO PROVIDER SOLUTIONS		1,241.35
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1DCH121400 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	12/01/2014	1,241.35
2025534	12/11/2014 TRUCK VAULT INC		5,761.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	141363 SHERIFF VEHICLE ENHANCEMENTS	11/25/2014	1,747.00
	141361 SHERIFF VEHICLE ENHANCEMENTS	11/26/2014	4,014.00
2025535	12/11/2014 TUCKER MATERIALS		154.36
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	1134578-00	COUNTY COUNCIL SPECIAL PROJECTS		11/26/2014	154.36
2025536	12/11/2014	TYCO INTERGRATED SECURITY LLC	3,872.61		
	23069402	POLICE SERVICE CONTRACTS		12/01/2014	3,872.61
2025537	12/11/2014	TYLER GLENN	120.00		
	100	INVENTORY LIVING HISTORY		11/20/2014	120.00
2025538	12/11/2014	TYLER TECHNOLOGIES INC	279,902.00		
	045-122196	PREPAID CONTRACTS		12/10/2014	115,776.00
	045-122784	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/10/2014	30,000.00
	045-122197	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/10/2014	13,700.00
	045-122196	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/10/2014	120,426.00
2025539	12/11/2014	U S FOOD SERIVCE	6,407.02		
	0030101	DETENTION FOOD SUPPLIES		12/02/2014	359.35
	2845612	DETENTION FOOD SUPPLIES		11/26/2014	409.30
	2845613	DETENTION FOOD SUPPLIES		11/26/2014	3,027.59
	0114148	DETENTION FOOD SUPPLIES		12/04/2014	357.00
	0114158	DETENTION FOOD SUPPLIES		12/04/2014	44.93
	0114149	DETENTION FOOD SUPPLIES		12/04/2014	2,208.85
2025540	12/11/2014	UNIFIRST CORPORATION	908.24		
	260265	DETENTION SERVICE CONTRACTS		11/05/2014	38.85
	261155	DETENTION SERVICE CONTRACTS		11/12/2014	38.85
	262062	DETENTION SERVICE CONTRACTS		11/19/2014	38.85
	262962	DETENTION SERVICE CONTRACTS		11/26/2014	38.85
	209 0263851	FLEET SERVICE UNIFORMS & CLOTHING		12/03/2014	162.92
	209 0262963	FLEET SERVICE UNIFORMS & CLOTHING		11/26/2014	98.54
	209 0263739	MAINTENANCE UNIFORMS & CLOTHING		12/02/2014	22.49
	209 0263665	MAINTENANCE UNIFORMS & CLOTHING		12/02/2014	5.31
	209 0263726	MAINTENANCE UNIFORMS & CLOTHING		12/02/2014	15.27
	209 0264408	MAINTENANCE UNIFORMS & CLOTHING		12/08/2014	295.91
	209 0264064	MAINTENANCE UNIFORMS & CLOTHING		12/08/2014	120.13
	264253	PARKS AND RECREATION UNIFORMS & CLOTHING		12/05/2014	32.27
2025541	12/11/2014	UNIFIRST CORPORATION	556.20		
	96112	DETENTION SERVICE CONTRACTS		11/07/2014	14.88
	96113	DETENTION SERVICE CONTRACTS		11/07/2014	59.24
	96114	DETENTION SERVICE CONTRACTS		11/04/2014	34.26
	96119	DETENTION SERVICE CONTRACTS		11/07/2014	29.43
	96117	DETENTION SERVICE CONTRACTS		11/07/2014	47.59
	98443	DETENTION SERVICE CONTRACTS		11/14/2014	14.88
	98444	DETENTION SERVICE CONTRACTS		11/14/2014	59.24
	98445	DETENTION SERVICE CONTRACTS		11/14/2014	34.26
	98450	DETENTION SERVICE CONTRACTS		11/14/2014	29.43
	98448	DETENTION SERVICE CONTRACTS		11/14/2014	47.59
	100777	DETENTION SERVICE CONTRACTS		11/21/2014	34.26
	100782	DETENTION SERVICE CONTRACTS		11/21/2014	29.43
	100780	DETENTION SERVICE CONTRACTS		11/21/2014	47.59
	100775	DETENTION SERVICE CONTRACTS		11/21/2014	14.88
	100776	DETENTION SERVICE CONTRACTS		11/21/2014	59.24

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2025542	UNIFIRST CORPORATION		185.40
103096	DETENTION SERVICE CONTRACTS	11/28/2014	14.88
103097	DETENTION SERVICE CONTRACTS	11/28/2014	59.24
103098	DETENTION SERVICE CONTRACTS	11/28/2014	34.26
103103	DETENTION SERVICE CONTRACTS	11/28/2014	29.43
103101	DETENTION SERVICE CONTRACTS	11/28/2014	47.59
2025543	UNITED PARCEL SERVICE		25.89
76YR07484	FIRE FEDEX/UPS	11/29/2014	25.89
2025544	US CORRECTIONS LLC		301.18
A1A14121007	SHERIFF TRANSFERS & EXTRADITIONS	12/01/2014	301.18
2025545	VERIZON WIRELESS		3,512.33
9735967127	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	11/23/2014	619.51
9736059947	FIRE TELEPHONE/CELL PHONES	11/23/2014	243.84
9736028503	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/23/2014	840.94
9736028503	FIRE TELEPHONE/CELL PHONES	11/23/2014	521.12
9736028503	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/23/2014	96.31
9736028503	FIRE TELEPHONE/CELL PHONES	11/23/2014	100.31
9735970157	FIRE TELEPHONE/CELL PHONES	11/23/2014	598.19
9736062941	FIRE TELEPHONE/CELL PHONES	11/23/2014	492.11
2025546	VIC BAILEY FORD		24,157.00
31991	FLEET CAPITAL FLEET CAPITAL	11/12/2014	24,157.00
2025547	WACCAMAW PUBLISHERS		1,520.23
228424	PARKS AND RECREATION ADVERTISING & SIGNS	11/27/2014	102.50
228479	PARKS AND RECREATION ADVERTISING & SIGNS	11/28/2014	102.50
227874	PARKS AND RECREATION ADVERTISING & SIGNS	11/14/2014	102.50
228192	PARKS AND RECREATION ADVERTISING & SIGNS	11/20/2014	102.50
227825	PARKS AND RECREATION ADVERTISING & SIGNS	11/13/2014	102.50
228232	PARKS AND RECREATION ADVERTISING & SIGNS	11/21/2014	102.50
228055	PARKS AND RECREATION ADVERTISING & SIGNS	11/13/2014	183.75
228020	PARKS AND RECREATION ADVERTISING & SIGNS	11/13/2014	144.37
228306	PARKS AND RECREATION ADVERTISING & SIGNS	11/20/2014	144.37
228586	PARKS AND RECREATION ADVERTISING & SIGNS	11/27/2014	144.37
228271	PARKS AND RECREATION ADVERTISING & SIGNS	11/20/2014	144.37
228417	PARKS AND RECREATION ADVERTISING & SIGNS	11/27/2014	144.00
2025548	WACCAMAW REGIONAL TRANS		2,250.00
0003598-IN	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE	12/03/2014	2,250.00
2025549	WAKE STONE CORP		420.82
53602	PUBLIC WORKS ASPHALT SUPPLIES	12/01/2014	420.82
2025550	WASTE INDUSTRIES		2,172.48
0024582932	LIBRARY RENTS & LEASES	11/30/2014	15.78

	0024582932	MUSEUM RENTS & LEASES		11/30/2014	15.79
	0024582417	LIBRARY RENTS & LEASES		11/30/2014	141.23
	0024609556	LIBRARY RENTS & LEASES		11/30/2014	98.80
	0024582633	LIBRARY RENTS & LEASES		11/30/2014	110.33
	0024617639	RECREATION SERVICE CONTRACTS		11/30/2014	97.85
	0024612699	PARKS AND RECREATION SERVICE CONTRACTS		11/30/2014	97.85
	0024606078	PARKS AND RECREATION SERVICE CONTRACTS		11/30/2014	89.00
	0024612700	PARKS AND RECREATION SERVICE CONTRACTS		11/30/2014	77.85
	0024636015	FIRE PROFESSIONAL SERVICES		11/30/2014	1,428.00
2025551	12/11/2014	WORLD MARINE	1,000.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60256	MUSEUM PROFESSIONAL SERVICES		12/05/2014	1,000.44
2025552	12/11/2014	ALFORD JIMMY B	13.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/3/14 JA	DETENTION TRAVEL		12/03/2014	13.44
2025553	12/11/2014	ARMEL KATHLEEN	166.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283029 KA	SPONSORSHIPS RESTRICTED		11/25/2014	166.26
2025554	12/11/2014	ASSOC OF STATE FLOODPLAIN	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ASFPM ODEA	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		11/01/2014	100.00
2025555	12/11/2014	BARFIELD MARK	87.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283030 MB	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/05/2014	87.18
2025556	12/11/2014	BARRETT, JESSICA	84.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-5/14 JB	CENTRAL JURY COURT TRAVEL		12/08/2014	84.00
2025557	12/11/2014	BESSENT, WYN	29.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/10-18 WNB	PUBLIC DEFENDER-GEORGETOWN TRAVEL		12/01/2014	29.40
2025558	12/11/2014	BROWN, JULIAN K	118.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283033 JKB	DUE TO USLA		12/05/2014	118.49
2025559	12/11/2014	BUCKSPORT WATER SYSTEM	25.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002300 1214	PARKS AND RECREATION WATER & SEWER		12/01/2014	9.88
	0002305 1214	PARKS AND RECREATION WATER & SEWER		12/01/2014	15.99
2025560	12/11/2014	CARTER, CHELA	53.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/10-25 CC	PUBLIC DEFENDER-GEORGETOWN TRAVEL		11/26/2014	53.76
2025561	12/11/2014	CHRISCO, WILLIAM E ATTY	44.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/3-25/14WC	PUBLIC DEFENDER TRAVEL		12/03/2014	44.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025562	12/11/2014 DAVIS, ELIZABETH	50.40		
	12/1-5/14 ED CENTRAL JURY COURT TRAVEL		12/08/2014	50.40
2025563	12/11/2014 DILLY BEANS CATERING & CAFE	1,971.00		
	121414_HCPR PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/08/2014	1,971.00
2025564	12/11/2014 DIRECTV	114.46		
	24600885677 FIRE TELEPHONE		12/01/2014	114.46
2025565	12/11/2014 DYSON, WANDA	70.56		
	11/3-26/14WD PUBLIC DEFENDER TRAVEL		11/26/2014	70.56
2025566	12/11/2014 FLOYD, WILLIAM T	31.50		
	11/18-25 WTF PUBLIC DEFENDER TRAVEL		11/25/2014	31.50
2025567	12/11/2014 FOWLER DANNY RAY	2,083.34		
	283045 DRF ENGINEERING CONDEMNATION COST		12/08/2014	1,250.00
	283046 DRF ENGINEERING CONDEMNATION COST		12/08/2014	833.34
2025568	12/11/2014 FOWLER DEVONA	1,250.00		
	283044 DF ENGINEERING CONDEMNATION COST		12/08/2014	1,250.00
2025569	12/11/2014 FOWLER TERRY	833.33		
	283047 TF ENGINEERING CONDEMNATION COST		12/08/2014	833.33
2025570	12/11/2014 FOX, ERIC	67.62		
	11/4-25/14EF PUBLIC DEFENDER TRAVEL		11/25/2014	67.62
2025571	12/11/2014 FRAZIER, JAMES	12.60		
	11/14/14 JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		11/30/2014	12.60
2025572	12/11/2014 FYOCK, LILIAN	30.32		
	283043 LF IT/GIS SPECIALIZED SUPPLIES		12/05/2014	30.32
2025573	12/11/2014 GALMORE, JAMES C	44.10		
	11/17-30 JG PUBLIC DEFENDER TRAVEL		11/30/2014	44.10
2025574	12/11/2014 HAZZARD, RONALD W	19.74		
	11/24-26 RWH PUBLIC DEFENDER-GEORGETOWN TRAVEL		11/26/2014	19.74

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025575	12/11/2014 HELMS, CHRIS	25.20		
	11/18-25 CH PUBLIC DEFENDER TRAVEL		11/25/2014	25.20
2025576	12/11/2014 HORRY TELEPHONE COOP	69.95		
	0888685 1214 SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		12/04/2014	69.95
2025577	12/11/2014 J J KELLER & ASSOCIATES, INC	425.00		
	9100427808 HUMAN RESOURCES SPECIALIZED SUPPLIES		12/03/2014	425.00
2025578	12/11/2014 LASER PRINT PLUS	55,000.00		
	283052 DEPARTMENT OVERHEAD POSTAGE		12/09/2014	55,000.00
2025579	12/11/2014 LOFTUS, GARY	543.48		
	10/1-31/14GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		12/05/2014	289.80
	11/1-29/14GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		12/05/2014	253.68
2025580	12/11/2014 LONG, J M III	25.20		
	11/18-25 JML PUBLIC DEFENDER TRAVEL		11/25/2014	25.20
2025581	12/11/2014 OWENS, CATHERINE	25.20		
	11/18-25 CO PUBLIC DEFENDER TRAVEL		11/30/2014	25.20
2025582	12/11/2014 PETTY CASH-PHILLIP THOMPSON	5.16		
	9/25 F SHERIFF TRANSFERS & EXTRADITIONS		12/03/2014	5.16
2025583	12/11/2014 PIRATES VOYAGE	1,548.56		
	RES ID771311 PARKS AND RECREATION POPLAR PARK		11/14/2014	1,548.56
2025584	12/11/2014 POSTMASTER	92.00		
	BOX 296 FINANCE OFFICE SUPPLIES		12/05/2014	92.00
2025585	12/11/2014 PRICE, PAUL	275.44		
	283026 PP COUNTY COUNCIL TELEPHONE/CELL PHONES		12/10/2014	275.44
2025586	12/11/2014 PRINCE, JODY	184.98		
	283027 JP COUNTY COUNCIL TELEPHONE/CELL PHONES		12/10/2014	184.98
2025587	12/11/2014 S C ELECTRIC & GAS	31.00		
	5347 12/14 LIBRARY ELECTRICITY		12/01/2014	31.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2025588	12/11/2014 SAM'S CLUB DIRECT		4,933.70
8818	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	08/19/2014	661.14
8813	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	08/19/2014	389.31
8819	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	08/19/2014	379.72
1576	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	09/30/2014	433.30
1577	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	09/30/2013	279.34
1578	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	09/30/2014	309.42
126	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	09/10/2014	704.33
2789	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	10/20/2014	53.24
2786	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	10/20/2014	117.28
1570	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	09/30/2014	423.34
1571	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	09/30/2014	216.18
1569	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	09/30/2014	275.94
3392	PARKS AND RECREATION SPECIAL EVENTS	10/23/2014	603.30
L141120	PARKS AND RECREATION SPECIAL EVENTS	11/19/2014	60.73
L141020	PARKS AND RECREATION SPECIAL EVENTS	10/19/2014	27.13
2025589	12/11/2014 SAM'S CLUB DIRECT		2,305.80
2342	PARKS AND RECREATION SPECIAL EVENTS	10/08/2014	635.74
143	PARKS AND RECREATION REPAIRS AND MAINTENANCE	09/17/2014	73.41
425	PARKS AND RECREATION SPECIAL EVENTS	10/23/2014	835.91
3042	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	10/20/2014	186.00
2788	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	10/20/2014	237.38
2787	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	10/20/2014	85.45
2716	PARKS AND RECREATION COMMUNITY DEVELOPMENT	11/18/2014	251.91
2025590	12/11/2014 SANTEE COOPER		5,244.28
480960 12/14	LIBRARY ELECTRICITY	12/02/2014	10.44
480960 12/14	PARKS AND RECREATION ELECTRICITY	12/02/2014	10.44
180952 1214	PARKS AND RECREATION ELECTRICITY	12/02/2014	1,133.78
203779 12/14	PARKS AND RECREATION ELECTRICITY	12/02/2014	91.08
798144 11/14	PARKS AND RECREATION ELECTRICITY	11/26/2014	31.90
375540 12/14	LIBRARY ELECTRICITY	12/04/2014	3,214.49
724585 11/14	PARKS AND RECREATION ELECTRICITY	11/26/2014	509.88
932568 12/14	PARKS AND RECREATION ELECTRICITY	12/02/2014	242.27
2025591	12/11/2014 SCHWARTZKOPF, CARL		401.91
11/20-12/15	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF	12/08/2014	401.91
2025592	12/11/2014 SECRETARY OF STATE		10.00
283081	DETENTION OFFICE SUPPLIES	12/09/2014	10.00
2025593	12/11/2014 SPIVEY JANICE ELAINE		833.33
283054 JES	ENGINEERING CONDEMNATION COST	12/08/2014	833.33
2025594	12/11/2014 STEVENS, JOSEPH		500.00
283057 JS	DUE FROM EMPLOYEES	12/08/2014	500.00
2025595	12/11/2014 STEWART, JACK		200.00
283069 JS	POLICE TRAVEL	11/23/2014	200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025596	12/11/2014 SURFWATER PROMOTIONS	1,880.53		
25384	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/22/2014	484.18
25673	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/21/2014	1,396.35
2025597	12/11/2014 THOMPSON, SIDNEY FREDERICK JR	35.00		
283070 SFT	SHERIFF SPECIALIZED SUPPLIES		12/04/2014	35.00
2025598	12/11/2014 TRANSUNION RISK & ALTERNATIVE	111.25		
11/1-30	SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS		12/01/2014	111.25
2025599	12/11/2014 TRESTLE BAKERY & CAFE, THE	1,500.00		
12/2/14	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/02/2014	1,500.00
2025600	12/11/2014 U S POSTMASTER	278.00		
BOX 1236	COUNTY COUNCIL OFFICE SUPPLIES		12/05/2014	278.00
2025601	12/11/2014 WALLACE, SAMANTHA	4.27		
283072 SW	COUNTY ENGINEER OFFICE SUPPLIES		12/08/2014	4.27
2025602	12/11/2014 WILLIAMSON, LINDY G	1,100.00		
CLASS 12/910	FIRE EMPLOYEE TRAINING		12/09/2014	900.00
DEC 6-7	FIRE EMPLOYEE TRAINING		12/11/2014	200.00
2025603	12/11/2014 WILSON, KIA T	25.20		
11/18-25 KW	PUBLIC DEFENDER TRAVEL		11/30/2014	25.20
2025604	12/15/2014 BEACH BALL CLASSIC	4,000.00		
120814 CM	COUNTY COUNCIL RECREATION - D4		12/08/2014	2,500.00
120814 CM	COUNTY COUNCIL RECREATION - D9		12/08/2014	1,000.00
120814 CM	COUNTY COUNCIL RECREATION - D10		12/08/2014	500.00
2025605	12/15/2014 HORRY TELEPHONE COOP	21,969.07		
8886480 1214	HEALTH DEPARTMENT TELEPHONE		12/01/2014	1,543.84
8886480 1214	SOCIAL SERVICES TELEPHONE		12/01/2014	778.06
8886480 1214	SOLICITOR-WORTHLESS CHECK TELEPHONE		12/01/2014	.70
8886480 1214	FLEET SERVICE TELEPHONE		12/01/2014	.70
8886480 1214	STORMWATER MANAGEMENT TELEPHONE		12/01/2014	21.83
8886480 1214	CDBG PROGRAM TELEPHONE		12/01/2014	.70
8886480 1214	DEPARTMENT OVERHEAD TELEPHONE		12/01/2014	19,002.91
8886480 1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	28.88
8886480 1214	FIRE TELEPHONE		12/01/2014	100.16
8886480 1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	49.33
8886480 1214	FIRE TELEPHONE		12/01/2014	77.68
8886480 1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	77.66
8886480 1214	FIRE TELEPHONE		12/01/2014	123.45

	8886480	1214	FIRE TELEPHONE		12/01/2014	124.00
	8886480	1214	FIRE TELEPHONE		12/01/2014	39.17
2025606	12/15/2014		HORRY TELEPHONE COOP	822.05		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	39.17
	8886480	1214	FIRE TELEPHONE		12/01/2014	47.11
	8886480	1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	47.09
	8886480	1214	FIRE TELEPHONE		12/01/2014	46.33
	8886480	1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	46.31
	8886480	1214	FIRE TELEPHONE		12/01/2014	20.12
	8886480	1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	20.12
	8886480	1214	FIRE TELEPHONE		12/01/2014	29.25
	8886480	1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	29.25
	8886480	1214	FIRE TELEPHONE		12/01/2014	60.66
	8886480	1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	60.65
	8886480	1214	FIRE TELEPHONE		12/01/2014	44.92
	8886480	1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	44.92
	8886480	1214	FIRE TELEPHONE		12/01/2014	246.73
	8886480	1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	39.42
2025607	12/15/2014		HORRY TELEPHONE COOP	1,859.77		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	121.46
	8886480	1214	FIRE TELEPHONE		12/01/2014	143.11
	8886480	1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	143.09
	8886480	1214	FIRE TELEPHONE		12/01/2014	123.45
	8886480	1214	FIRE TELEPHONE		12/01/2014	123.45
	8886480	1214	FIRE TELEPHONE		12/01/2014	29.25
	8886480	1214	FIRE TELEPHONE		12/01/2014	197.37
	8886480	1214	FIRE TELEPHONE		12/01/2014	224.75
	8886480	1214	FIRE TELEPHONE		12/01/2014	97.99
	8886480	1214	FIRE TELEPHONE		12/01/2014	107.06
	8886480	1214	FIRE TELEPHONE		12/01/2014	92.86
	8886480	1214	FIRE TELEPHONE		12/01/2014	103.85
	8886480	1214	FIRE TELEPHONE		12/01/2014	96.07
	8886480	1214	FIRE TELEPHONE		12/01/2014	147.30
	8886480	1214	FIRE TELEPHONE		12/01/2014	108.71
2025608	12/15/2014		HORRY TELEPHONE COOP	1,617.07		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8886480	1214	FIRE TELEPHONE		12/01/2014	107.06
	8886480	1214	FIRE TELEPHONE		12/01/2014	108.71
	8886480	1214	FIRE TELEPHONE		12/01/2014	92.86
	8886480	1214	FIRE TELEPHONE		12/01/2014	108.71
	8886480	1214	FIRE TELEPHONE		12/01/2014	219.40
	8886480	1214	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2014	2.09
	8886480	1214	FIRE TELEPHONE		12/01/2014	199.36
	8886480	1214	FIRE TELEPHONE		12/01/2014	107.06
	8886480	1214	PARKS AND RECREATION TELEPHONE		12/01/2014	117.51
	8886480	1214	PARKS AND RECREATION TELEPHONE		12/01/2014	.70
	8886480	1214	PARKS AND RECREATION TELEPHONE		12/01/2014	337.03
	8886480	1214	PARKS AND RECREATION TELEPHONE		12/01/2014	58.50
	8886480	1214	PARKS AND RECREATION TELEPHONE		12/01/2014	158.08
2025609	12/15/2014		MANSFIELD OIL COMPANY	47,406.33		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	95804		ANIMAL CARE CENTER GAS & LUBRICANTS		11/30/2014	628.63
	95804		ASSESSOR GAS & LUBRICANTS		11/30/2014	281.02
	95804		AUDITOR GAS & LUBRICANTS		11/30/2014	454.62
	95804		STREET CLEANUP GAS & LUBRICANTS		11/30/2014	2,879.37
	95804		BEACH SERVICES GAS & LUBRICANTS		11/30/2014	2,224.05

95804		BUSINESS LICENSE GAS & LUBRICANTS		11/30/2014	33.94
95804		CDBG PROGRAM GAS & LUBRICANTS		11/30/2014	97.29
95804		CODES ENFORCEMENT GAS & LUBRICANTS		11/30/2014	4,772.89
95804		COMMUNICATIONS GAS & LUBRICANTS		11/30/2014	90.29
95804		CORONER GAS & LUBRICANTS		11/30/2014	1,042.66
95804		DETENTION GAS & LUBRICANTS		11/30/2014	10,556.63
95804		911 COMMUNICATIONS GAS & LUBRICANTS		11/30/2014	15.67
95804		EMERGENCY MANAGEMENT GAS & LUBRICANTS		11/30/2014	613.33
95804		EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		11/30/2014	22,429.36
95804		COUNTY ENGINEER GAS & LUBRICANTS		11/30/2014	1,286.58
2025610	12/15/2014	MANSFIELD OIL COMPANY	149,495.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
95804		FIRE GAS & LUBRICANTS		11/30/2014	28,527.42
95804		FLEET SERVICE GAS & LUBRICANTS		11/30/2014	83.59
95804		HOSPITALITY GAS & LUBRICANTS		11/30/2014	326.39
95804		HUMAN RESOURCES GAS & LUBRICANTS		11/30/2014	182.40
95804		IT/GIS GAS & LUBRICANTS		11/30/2014	336.77
95804		LIBRARY GAS & LUBRICANTS		11/30/2014	926.09
95804		MAINTENANCE GAS & LUBRICANTS		11/30/2014	4,527.77
95804		MUSEUM GAS & LUBRICANTS		11/30/2014	54.23
95804		PARKS AND RECREATION GAS & LUBRICANTS		11/30/2014	2,472.69
95804		PLANNING GAS & LUBRICANTS		11/30/2014	510.46
95804		POLICE GAS & LUBRICANTS		11/30/2014	66,613.36
95804		PUBLIC DEFENDER GAS & LUBRICANTS		11/30/2014	156.32
95804		PUBLIC WORKS GAS & LUBRICANTS		11/30/2014	43,513.45
95804		ROAD MAINTENANCE GAS & LUBRICANTS		11/30/2014	708.35
95804		REGISTRATION & ELECTION GAS & LUBRICANTS		11/30/2014	555.74
2025611	12/15/2014	MANSFIELD OIL COMPANY	22,011.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
95804		SHERIFF GAS & LUBRICANTS		11/30/2014	11,386.47
95804		SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		11/30/2014	882.14
95804		SOLICITOR GAS & LUBRICANTS		11/30/2014	1,156.92
95804		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		11/30/2014	813.88
95804		SOLICITOR-DRUG COURT GAS & LUBRICANTS		11/30/2014	199.26
95804		STORMWATER MANAGEMENT GAS & LUBRICANTS		11/30/2014	7,161.49
95804		TREASURER GAS & LUBRICANTS		11/30/2014	334.98
95804		SOLICITOR VICITIM WITNESS GAS & LUBRICANTS		11/30/2014	76.46
2025612	12/15/2014	MEALS ON WHEELS OF HORRY	3,506.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
120814	CM	COUNTY COUNCIL RECREATION - D8		12/08/2014	3,506.00
2025613	12/15/2014	SAV-R-CATS	3,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
120814	CM	COUNTY COUNCIL RECREATION - D1		12/08/2014	1,000.00
120814	CM	COUNTY COUNCIL RECREATION - D6		12/08/2014	2,000.00
2025614	12/15/2014	SOCASTEE HIGH SCHOOL ATHLETIC	4,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
120814	CM	COUNTY COUNCIL RECREATION - D4		12/08/2014	2,000.00
120814	CM	COUNTY COUNCIL RECREATION - D6		12/08/2014	2,500.00
2025615	12/15/2014	SOUTH STRAND HELPING HAND	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
120814	CM	COUNTY COUNCIL RECREATION - D5		12/08/2014	5,000.00
2025616	12/15/2014	XEROX CORPORATION	1,856.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	077006075	POLICE RENTS & LEASES		12/01/2014	247.95
	077006057	POLICE RENTS & LEASES		12/01/2014	205.99
	077006095	POLICE RENTS & LEASES		12/01/2014	114.33
	077250194	POLICE RENTS & LEASES		12/04/2014	32.12
	077250195	DETENTION SERVICE CONTRACTS		12/04/2014	329.11
	077250193	POLICE RENTS & LEASES		12/04/2014	238.80
	077250192	PROBATE JUDGE RENTS & LEASES		12/04/2014	45.80
	077250191	MAGISTRATE - LORIS RENTS & LEASES		12/04/2014	151.70
	077006114	PROCUREMENT RENTS & LEASES		12/01/2014	8.55
	077006156	DELEGATION RENTS & LEASES		12/01/2014	196.70
	075895526	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		09/10/2014	121.09
	076562231	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		11/25/2014	25.12
	133730489	SOLICITOR-GEORGETOWN RENTS & LEASES		12/01/2014	138.86
2025617	12/15/2014	XEROX CORPORATION	11.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077250189	IT/GIS RENTS & LEASES		12/04/2014	11.39
2025618	12/15/2014	SC DEPT OF HEALTH & HUMAN SERV	280,074.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR 2015	MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS		12/15/2014	280,074.00
2025619	12/16/2014	U S POSTAL SERVICE	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PI 227	DEPARTMENT OVERHEAD POSTAGE		12/16/2014	20,000.00
2025620	12/17/2014	HARTZOG VICTORIA	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283407	FIRE EMPLOYEE MEDICAL		12/17/2014	2,000.00
2025621	12/18/2014	A FATHER'S PLACE	8,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/1-30 YR7	CDBG PROGRAM A FATHERS PLACE		12/15/2014	8,000.00
2025622	12/18/2014	AIRGAS NATIONAL WELDERS	1,052.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9923692246	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/30/2014	1,052.57
2025623	12/18/2014	AMERICAN PURE SPRING WATER CO	47.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	023617	PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		11/20/2014	10.80
	023994	PUBLIC DEFENDER RENTS & LEASES		12/04/2014	37.15
2025624	12/18/2014	AMERIGAS	198.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3035287342	PUBLIC WORKS GAS & LUBRICANTS		12/04/2014	198.42
2025625	12/18/2014	ANACONDA SPORTS	627.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2209748	PARKS AND RECREATION UNIFORMS & CLOTHING		12/05/2014	627.77
2025626	12/18/2014	AT&T	435.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	000006003861	DEPARTMENT OVERHEAD TELEPHONE		12/01/2014	435.27

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025627	12/18/2014 AT&T MOBILITY	207.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	878882674X12 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/24/2014	207.55
2025628	12/18/2014 B & B CRANE SERVICES, LLC	4,250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2389 PUBLIC WORKS DRAINAGE IMPROVEMENTS		11/20/2014	4,250.00
2025629	12/18/2014 BAPTISTE LAURA	3.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	283277 LB ACCOUNTS PAYABLE OTHER		12/03/2014	3.75
2025630	12/18/2014 BARBER ANNETTE	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	283275 AB ACCOUNTS PAYABLE OTHER		12/03/2014	35.00
	283275 AB ACCOUNTS PAYABLE OTHER		12/03/2014	35.00
2025631	12/18/2014 BARNA, ELEANOR	180.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	283276 EB ACCOUNTS PAYABLE OTHER		12/03/2014	10.00
	283276 EB ACCOUNTS PAYABLE OTHER		12/03/2014	85.00
	283276 EB ACCOUNTS PAYABLE OTHER		12/03/2014	85.00
2025632	12/18/2014 BARWICK, PATRICIA	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-12/14PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/12/2014	900.00
2025633	12/18/2014 BELSITO SUSAN	15.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/1-30 SB ACCOUNTS PAYABLE OTHER		11/05/2014	15.00
2025634	12/18/2014 BEST EXTERMINATING, INC (MB)	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	44224 LIBRARY PEST CONTROL		12/10/2014	65.00
2025635	12/18/2014 BEST UNIFORMS, INC	1,773.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	358911 SHERIFF UNIFORMS & CLOTHING		12/04/2014	1,773.26
2025636	12/18/2014 BIG D RECYCLING LLC	1,473.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2014120601 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/06/2014	1,473.21
2025637	12/18/2014 BLACK MULE PRINT SERVICES	1,486.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	302443 AUDITOR SPECIALIZED SUPPLIES		12/09/2014	1,486.96
2025638	12/18/2014 BLANCHARD MACHINERY CO	4,998.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	WOGC0148001 ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2014	356.00
	WOGC0148004 PUBLIC WORKS SERVICE CONTRACTS		11/30/2014	593.33
	WOGC0148005 PUBLIC WORKS SERVICE CONTRACTS		11/30/2014	593.33
	WOGC0148006 PUBLIC WORKS SERVICE CONTRACTS		11/30/2014	593.33
	WOGC0148007 PUBLIC WORKS SERVICE CONTRACTS		11/30/2014	593.33

	WOGC0148003	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2014	481.43
	WOGC0148002	PUBLIC WORKS SERVICE CONTRACTS		11/30/2014	481.43
	WOGC0148000	PUBLIC WORKS SERVICE CONTRACTS		11/30/2014	605.33
	WOGC0148008	PUBLIC WORKS SERVICE CONTRACTS		11/30/2014	700.81
2025639	12/18/2014	BOOTH'S CHRISTMAS TREE FARM	302.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1201014	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/01/2014	302.40
2025640	12/18/2014	BOWMAN CONSULTING GROUP LTD	8,860.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	184009	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/30/2014	8,860.00
2025641	12/18/2014	BRENNAN, SUSAN	38.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/5-9/14 SB	MAGISTRATE - SURFSIDE TRAVEL		12/10/2014	38.64
2025642	12/18/2014	C.R. JACKSON INC	100.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46975	PUBLIC WORKS ASPHALT SUPPLIES		12/10/2014	100.83
2025643	12/18/2014	CALCANICO LINDA ANNE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/2-11/14LC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/11/2014	100.00
2025644	12/18/2014	CANON SOLUTIONS AMERICA INC	266.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	988355485	COUNTY ENGINEER SERVICE CONTRACTS		12/02/2014	266.46
2025645	12/18/2014	CAROLINA COMFORT SYSTEMS	11,900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000020270	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		12/01/2014	5,950.00
	0000020272	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		12/01/2014	5,950.00
2025646	12/18/2014	CAROLINA TEMPERATURE CONTROL	9,686.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0000004272	DETENTION MACHINERY & EQUIPMENT		11/07/2014	9,686.00
2025647	12/18/2014	CASTLES ENGINEERING INC	1,237.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11937	ENGINEERING CTC PROJECTS		12/10/2014	1,237.50
2025648	12/18/2014	CDW GOVERNMENT, INC	4,606.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RD16495	IT/GIS NON ASSET EQUIPMENT		12/04/2014	4,255.45
	RD13457	STORMWATER MANAGEMENT SERVICE CONTRACTS		12/04/2014	351.28
2025649	12/18/2014	CHICK-FIL-A	58.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120914	CLERK OF COURT FOOD SUPPLIES		12/09/2014	58.89
2025650	12/18/2014	CLEMSON UNIVERSITY	8,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W0310321842	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		12/10/2014	8,750.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025651	12/18/2014 COASTAL CAROLINA UNIVERSITY	18,404.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/1-10/31YR8 BERM HEIGHT STUDY PROFESSIONAL SERVICES		12/11/2014	12,303.39
	9/1-10/31YR8 STORMWATER MANAGEMENT MASTER PLANNING		12/11/2014	6,100.74
2025652	12/18/2014 COASTAL CAROLINA UNIVERSITY	13,486.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-8/31/14 STORMWATER MANAGEMENT WATER QUALITY MONITORING		12/05/2014	13,486.45
2025653	12/18/2014 COASTAL FENCE & SUPPLY CO	801.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3864 PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/07/2014	801.70
2025654	12/18/2014 COASTAL PRINTING	951.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1228-50395 SOLICITOR-GEORGETOWN PRINTING & BINDING		12/09/2014	330.63
	1228-50396 SOLICITOR-GEORGETOWN PRINTING & BINDING		12/09/2014	620.60
2025655	12/18/2014 COMMONWEALTH OF MASS DOR	148.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240929496 LEVY CHILD SUPPORT		12/17/2014	148.96
2025656	12/18/2014 COMMONWEALTH OF MASS DOR	280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	025702584 LEVY CHILD SUPPORT		12/18/2014	280.00
2025657	12/18/2014 COOK TREE SERVICE	1,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251 PUBLIC WORKS PROFESSIONAL SERVICES		12/04/2014	1,400.00
2025658	12/18/2014 CSSD	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248391633 LEVY CHILD SUPPORT		12/17/2014	400.00
2025659	12/18/2014 D & L SITE WORK	117,007.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3 SHORTCT LN ENGINEERING CTC PROJECTS		12/11/2014	28,238.85
	3 RAINBOW DR ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/11/2014	47,079.32
	3 CREPE MYR ENGINEERING CTC PROJECTS		12/11/2014	34,798.05
	2 ALFORD DR ENGINEERING CTC PROJECTS		12/11/2014	6,891.30
2025660	12/18/2014 DAHL NATALIE	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10608 PUBLIC DEFENDER-GEORGETOWN PROFESSIONAL SERVICES		11/20/2014	35.00
2025661	12/18/2014 DELL MARKETING, L P	12,865.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XJKRDRXN5 IT/GIS NON ASSET EQUIPMENT		11/30/2014	1,484.10
	XJKP77CK1 IT/GIS MACHINERY & EQUIPMENT		11/26/2014	11,381.10
2025662	12/18/2014 DIVISION OF CHILD SUPPORT	345.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MPI 4395627 LEVY CHILD SUPPORT		12/17/2014	345.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025663	12/18/2014 DOCTOR'S CARE OF SC	192.00		
	BT646 11/14 SOLICITOR PROFESSIONAL SERVICES		12/15/2014	32.00
	BTB20282 NOV ROAD MAINTENANCE EMPLOYEE MEDICAL		12/03/2014	128.00
	BT650 11/14 FLEET SERVICE EMPLOYEE MEDICAL		12/02/2014	32.00
2025664	12/18/2014 DOCUSYSTEMS	47.22		
	330658 PUBLIC DEFENDER-GEORGETOWN RENTS & LEASES		11/26/2014	47.22
2025665	12/18/2014 DOCUSYSTEMS	510.30		
	330916 PUBLIC DEFENDER SERVICE CONTRACTS		12/01/2014	510.30
2025666	12/18/2014 DUKE ENERGY	1,973.23		
	256395 12/14 EMERGENCY MEDICAL SERVICES ELECTRICITY		12/09/2014	430.59
	256395 12/14 MAGISTRATE - MOUNT OLIVE ELECTRICITY		12/09/2014	702.54
	518206 12/14 FIRE ELECTRICITY		12/09/2014	40.52
	703579 12/14 LIBRARY ELECTRICITY		12/09/2014	600.80
	760338 12/14 FIRE ELECTRICITY		12/11/2014	39.41
	799138 12/14 FIRE ELECTRICITY		12/11/2014	128.19
	026588 12/14 COUNTY ENGINEER PROFESSIONAL SERVICES		12/09/2014	31.18
2025667	12/18/2014 EARGLE MARTHA LOIS	225.00		
	0000001 INVENTORY MUSEUM GIFT SHO		11/25/2014	225.00
2025668	12/18/2014 ECMC	247.76		
	247635097 LEVY STUDENT LOAN		12/17/2014	247.76
2025669	12/18/2014 ECOLAB PEST ELIMINATION SERV	1,265.81		
	5142367 DETENTION SERVICE CONTRACTS		12/11/2014	1,265.81
2025670	12/18/2014 EVANS WELDING	75.00		
	080212-665 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/12/2014	75.00
2025671	12/18/2014 FACILITYDUDE.COM	10,989.55		
	R-103133 MAINTENANCE SERVICE CONTRACTS		09/30/2014	10,989.55
2025672	12/18/2014 FAMILY COURT OF CHAS COUNTY	203.82		
	247635097 LEVY CHILD SUPPORT		12/17/2014	203.82
2025673	12/18/2014 FERGUSON ENTERPRIZE INC	979.05		
	0349402-1 STORMWATER MANAGEMENT CEMENT & MASONRY		12/08/2014	979.05
2025674	12/18/2014 FERRARO KRISTEN	35.00		

	12/1-8 KF	ACCOUNTS PAYABLE OTHER		12/01/2014	35.00
2025675	12/18/2014 INVOICE #	FIRST STAFFING DESCRIPTION	3,510.24	INVOICE DATE	AMOUNT
	CW129067	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/15/2014	3,510.24
2025676	12/18/2014 INVOICE #	FORDS PROPANE GAS INC DESCRIPTION	787.20	INVOICE DATE	AMOUNT
	487693	PARKS AND RECREATION ELECTRICITY		12/15/2014	787.20
2025677	12/18/2014 INVOICE #	FRONTIERO VERNA DESCRIPTION	10.00	INVOICE DATE	AMOUNT
	12/1/2014 VF	ACCOUNTS PAYABLE OTHER		12/01/2014	10.00
2025678	12/18/2014 INVOICE #	GALE GROUP THE DESCRIPTION	1,435.61	INVOICE DATE	AMOUNT
	53789049	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2014	316.71
	53789237	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2014	235.14
	53789112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2014	735.00
	53807762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2014	148.76
2025679	12/18/2014 INVOICE #	GARROW SHANNON DESCRIPTION	50.00	INVOICE DATE	AMOUNT
	11/1-30 SG	ACCOUNTS PAYABLE OTHER		11/05/2014	50.00
2025680	12/18/2014 INVOICE #	GENERAL REVENUE CORPORATION DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	300665106	LEVY STUDENT LOAN		12/17/2014	260.00
2025681	12/18/2014 INVOICE #	GEORGETOWN COUNTY COC DESCRIPTION	124.50	INVOICE DATE	AMOUNT
	248597754	LEVY CHILD SUPPORT		12/17/2014	124.50
2025682	12/18/2014 INVOICE #	GISLER JO ELLEN DESCRIPTION	10.00	INVOICE DATE	AMOUNT
	11/1-30 JEG	ACCOUNTS PAYABLE OTHER		11/05/2014	10.00
2025683	12/18/2014 INVOICE #	GORE & ASSOCIATES MANAGMENT DESCRIPTION	277.44	INVOICE DATE	AMOUNT
	01-15427	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/15/2014	277.44
2025684	12/18/2014 INVOICE #	GOVDEALS INC DESCRIPTION	908.08	INVOICE DATE	AMOUNT
	204112014	SALE OF EQUIPMENT E-GOV		11/30/2014	908.08
2025685	12/18/2014 INVOICE #	GRAND STRAND AGGREGATES DESCRIPTION	2,488.29	INVOICE DATE	AMOUNT
	25699	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/06/2014	348.77
	25700	PUBLIC WORKS ASPHALT SUPPLIES		12/06/2014	2,139.52
2025686	12/18/2014 INVOICE #	GRAND STRAND HOUSING CDC DESCRIPTION	40,237.20	INVOICE DATE	AMOUNT
	ML DR YR 7	CDBG PROGRAM GRAND STRAND HOUSING		12/11/2014	32,586.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025687	12/18/2014 GRAND STRAND WATER & SEWER	641.49		
9082620	1114 FIRE WATER & SEWER		11/20/2014	18.85
4074009	1214 LIBRARY WATER & SEWER		12/10/2014	30.66
4074008	1214 LIBRARY WATER & SEWER		12/10/2014	44.33
4020609	1214 FIRE WATER & SEWER		12/10/2014	30.77
4020609	1214 EMERGENCY MEDICAL SERVICES WATER & SEWER		12/10/2014	30.76
0120101	1214 FIRE WATER & SEWER		12/10/2014	10.86
4100009	1214 FIRE WATER & SEWER		12/10/2014	60.61
4100009	1214 EMERGENCY MEDICAL SERVICES WATER & SEWER		12/10/2014	60.60
0191143	1214 PARKS AND RECREATION WATER & SEWER		12/10/2014	103.39
4011550	1214 STREET CLEANUP WATER & SEWER		12/10/2014	21.16
4090818	1214 RECREATION WATER & SEWER		12/10/2014	51.82
0160780	1214 FIRE WATER & SEWER		12/10/2014	13.58
0187454	1214 DEPARTMENT OVERHEAD WATER & SEWER		12/10/2014	54.07
0192420	1214 FIRE WATER & SEWER		12/10/2014	23.87
0191420	1214 FIRE WATER & SEWER		12/10/2014	86.16
2025688	12/18/2014 GRAND STRAND WATER & SEWER	990.71		
4101962	1214 PUBLIC WORKS WATER & SEWER		12/10/2014	11.20
4101962	1214 STORMWATER MANAGEMENT WATER & SEWER		12/10/2014	11.20
4101134	1214 DEPARTMENT OVERHEAD WATER & SEWER		12/10/2014	435.80
4100965	1214 PARKS AND RECREATION WATER & SEWER		12/10/2014	352.93
4090775	1214 RECREATION WATER & SEWER		12/10/2014	73.17
4090160	1214 RECREATION WATER & SEWER		12/10/2014	46.90
0181140	1214 PARKS AND RECREATION WATER & SEWER		12/10/2014	43.05
0192000	1214 PARKS AND RECREATION WATER & SEWER		12/10/2014	16.46
2025689	12/18/2014 GRASSY BAY FARMS INC	260.00		
12/9/14	STORMWATER MANAGEMENT CEMENT & MASONRY		12/09/2014	90.00
12/11/14	STORMWATER MANAGEMENT CEMENT & MASONRY		12/11/2014	170.00
2025690	12/18/2014 GRAVES, SANFORD C	1,000.00		
12/3-10/14SG	SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/15/2014	1,000.00
2025691	12/18/2014 GRAY WESLY	80.00		
12/2-12/14WG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/11/2014	80.00
2025692	12/18/2014 GREENVILLE COUNTY FAMILY COURT	209.99		
200901819	LEVY CHILD SUPPORT		12/17/2014	209.99
2025693	12/18/2014 H & H SITE & TREE SERVICE	1,095.00		
10114	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		12/10/2014	1,095.00
2025694	12/18/2014 HARRIS, MARK	267.96		
11/5-12/3 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		12/03/2014	267.96
2025695	12/18/2014 HARTIS, ANGELAE G	120.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12/1-10/14AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/12/2014	120.00
2025696	12/18/2014 HAVRON, KERI	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12/4/14 KH	SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/15/2014	60.00
2025697	12/18/2014 HERALD OFFICE SUPPLY	141.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
24408561	SOLICITOR OFFICE SUPPLIES		12/10/2014	115.50
24427160	SOLICITOR OFFICE SUPPLIES		12/15/2014	26.43
2025698	12/18/2014 HERALD OFFICE SUPPLY	1,913.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
24313720	PUBLIC DEFENDER-GEORGETOWN OFFICE SUPPLIES		11/19/2014	222.71
24394850	PUBLIC DEFENDER OFFICE SUPPLIES		12/05/2014	1,646.84
24402090	PUBLIC DEFENDER OFFICE SUPPLIES		12/09/2014	43.53
2025699	12/18/2014 HILLER & HILLER PA	755.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9/24/14	PUBLIC DEFENDER SERVICE CONTRACTS		09/24/2014	755.00
2025700	12/18/2014 HORRY COUNTY SOLID WASTE	326,327.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
NOV 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/10/2014	136,272.55
NOV 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/10/2014	11,929.59
NOV 2014 06	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		12/10/2014	156,395.06
NOV 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/10/2014	11,252.25
NOV 2014 06	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/10/2014	10,478.35
2025701	12/18/2014 HORRY ELECTRIC COOPERATIVE	66,984.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12162014A	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/16/2014	66,984.28
2025702	12/18/2014 HORRY SOIL & WATER CONSER,THE	29,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3/4 QTR FY15	STORMWATER MANAGEMENT SUPPORT SERVICES		12/09/2014	29,500.00
2025703	12/18/2014 HORRY TELEPHONE COOP	9,992.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0884514 1214	PARKS AND RECREATION TELEPHONE		12/12/2014	40.00
0888621 1214	DEPARTMENT OVERHEAD TELEPHONE		12/08/2014	588.79
0888623 1214	DEPARTMENT OVERHEAD TELEPHONE		12/08/2014	588.79
0888624 1214	DEPARTMENT OVERHEAD TELEPHONE		12/08/2014	6,507.30
0888626 1214	DEPARTMENT OVERHEAD TELEPHONE		12/08/2014	99.95
0888627 1214	DEPARTMENT OVERHEAD TELEPHONE		12/08/2014	99.95
0888629 1214	DEPARTMENT OVERHEAD TELEPHONE		12/08/2014	725.86
0888586 1214	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2014	98.55
0888587 1214	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2014	98.55
0888588 1214	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2014	98.55
0888589 1214	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2014	98.55
0888585 1214	E-911 EMERGENCY TELEPHONE TELEPHONE		12/16/2014	947.32
2025704	12/18/2014 HORRY TELEPHONE COOP	3,372.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
27069	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		11/17/2014	3,372.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025705	12/18/2014 INGRAM LIBRARY SERVICES INC	723.66		
81790586	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2014	38.82
81790587	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2014	38.58
81790588	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2014	76.23
81788797	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2014	11.68
81838939	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	70.32
81838940	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	73.99
81838941	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	60.24
81838942	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	80.16
81838943	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	50.65
81876903	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	59.28
81876904	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	44.01
81876905	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	29.62
81876906	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	11.82
81876907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	57.12
81876908	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	21.14
2025706	12/18/2014 INGRAM LIBRARY SERVICES INC	427.85		
81901651	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	4.09
81959377	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2014	138.30
81959378	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2014	31.77
81973085	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2014	12.91
81922067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2014	74.10
81922068	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2014	31.71
81922069	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2014	59.24
81922070	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2014	59.24
81922071	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2014	16.49
2025707	12/18/2014 INTERNAL REVENUE SERVICE	100.00		
238110697	LEVY FEDERAL		12/17/2014	100.00
2025708	12/18/2014 INTERNAL REVENUE SERVICE	60.00		
248419686	LEVY FEDERAL		12/17/2014	60.00
2025709	12/18/2014 INTERNAL REVENUE SERVICE	272.34		
250255978	LEVY FEDERAL		12/17/2014	272.34
2025710	12/18/2014 INTERNAL REVENUE SERVICE	425.64		
243312106	LEVY FEDERAL		12/17/2014	425.64
2025711	12/18/2014 INTERNAL REVENUE SERVICE	212.68		
244048859	LEVY FEDERAL		12/17/2014	212.68
2025712	12/18/2014 JACOBSON SUSAN	170.00		
283278 SJ	ACCOUNTS PAYABLE OTHER		12/03/2014	85.00
283278 SJ	ACCOUNTS PAYABLE OTHER		12/03/2014	85.00
2025713	12/18/2014 JOY S GOODWIN	200.00		

	248696751	LEVY STATE		12/17/2014	200.00
2025714	12/18/2014	JOY S GOODWIN	455.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	407940863	LEVY FEDERAL		12/17/2014	455.00
2025715	12/18/2014	KIRK MEREDITH	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/1-30 MK	ACCOUNTS PAYABLE OTHER		11/05/2014	25.00
2025716	12/18/2014	KLOSE, JOSEPH	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283279 JK	ACCOUNTS PAYABLE OTHER		12/03/2014	85.00
2025717	12/18/2014	LANGUAGE LINE SERVICES	513.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3503089	E-911 EMERGENCY TELEPHONE TELEPHONE		11/30/2014	513.49
2025718	12/18/2014	LENAHAN STARKEY CLARA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/1-30 CSL	ACCOUNTS PAYABLE OTHER		11/05/2014	25.00
2025719	12/18/2014	LIQUID CAPITAL EXCHANGE INC	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12376	SHERIFF TRANSFERS & EXTRADITIONS		12/05/2014	750.00
2025720	12/18/2014	LITTLE RIVER ALTERNATOR INC	246.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4884	INVENTORY GARAGE		12/04/2014	246.10
2025721	12/18/2014	LIVELY, TERESA B	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/24-12/4TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/11/2014	105.00
2025722	12/18/2014	LIVINGSTON MARY	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283281 ML	ACCOUNTS PAYABLE OTHER		12/03/2014	60.00
2025723	12/18/2014	LONG BETH	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283284 BL	ACCOUNTS PAYABLE OTHER		12/03/2014	35.00
2025724	12/18/2014	LOWDER, CARLA B	214.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/3-12/12 CL	MAGISTRATE - MOUNT OLIVE TRAVEL		12/15/2014	214.20
2025725	12/18/2014	M & M OUTDOOR EQUIPMENT	42.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	305516	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/08/2014	42.80
2025726	12/18/2014	MAGNOLIA TIRE & AUTO SERVICE	537.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0107905	INVENTORY GARAGE		12/08/2014	537.26

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025727	MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT		12/17/2014	152.56
2025728	MARION COUNTY CLERK OF COURT	117.60		
20010563	LEVY CHILD SUPPORT		12/17/2014	117.60
2025729	MARTEL MD, THOMAS J	5,000.00		
12/17/14	E-911 EMERGENCY TELEPHONE PROFESSIONAL SERVICES		12/17/2014	5,000.00
2025730	MARTIN AMY	35.00		
11/1-30 AM	ACCOUNTS PAYABLE OTHER		11/05/2014	35.00
2025731	MARYLAND FRIED CHICKEN	149.18		
12/11/14	CLERK OF COURT JURY		12/11/2014	149.18
2025732	MCCRARY, PATRICIA ABIGAIL	288.75		
11/26-12/3PM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/11/2014	288.75
2025733	MCDOWELL TONI	70.00		
12/1-8 TM	ACCOUNTS PAYABLE OTHER		12/01/2014	35.00
12/1-8 TM	ACCOUNTS PAYABLE OTHER		12/01/2014	35.00
2025734	MCMANUS, VERA	80.00		
11/17-26 VM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/12/2014	80.00
2025735	MICHIGAN STATE DISBURSEMENT	87.75		
2005035987	LEVY CHILD SUPPORT		12/17/2014	87.75
2025736	MID ATLANTIC DRAINAGE INC	567.10		
261463	ENGINEERING CTC PROJECTS		12/02/2014	567.10
2025737	MIDWEST TAPE	1,407.58		
92389719	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	38.48
92390970	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	69.96
92390971	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	218.48
92390972	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	31.32
92394790	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	158.64
92394792	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	43.32
92394793	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	31.32
92394794	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	55.32
92389719	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2014	43.32
92405373	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2014	152.64
92405372	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2014	272.62

	92405370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2014	31.32
	92409592	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2014	127.20
	92409697	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2014	69.76
	92409595	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2014	63.88
2025738	12/18/2014	MIDWEST TAPE	122.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92409594	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2014	122.64
2025739	12/18/2014	MIROFF MARINA	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/1-31 MM	ACCOUNTS PAYABLE OTHER		10/03/2014	20.00
2025740	12/18/2014	MOSELEY ARCHITECTS	4,450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	546040-001	DETENTION PROFESSIONAL SERVICES		12/09/2014	4,450.00
2025741	12/18/2014	MOTOROLA	230.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6055AA	DETENTION SERVICE CONTRACTS		12/01/2014	225.31
	6055AB	CORONER RENTS & LEASES		12/01/2014	5.27
2025742	12/18/2014	MYRTLE BEACH HOUSING AUTHORITY	4,126.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HC EMERG SOL	ESG GRANT MYRTLE BEACH HOUSING AUTHORITY		11/10/2014	4,126.59
2025743	12/18/2014	MYRTLE BEACH, CITY OF	4,960.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HOUSING REHB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/09/2014	4,960.00
2025744	12/18/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		12/17/2014	217.19
2025745	12/18/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		12/17/2014	238.50
2025746	12/18/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		12/17/2014	137.00
2025747	12/18/2014	NAPA AUTO PARTS-CONWAY	18.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	647117	SHERIFF SPECIALIZED SUPPLIES		12/04/2014	18.79
2025748	12/18/2014	NMS LABS	2,499.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128400	CORONER PROFESSIONAL SERVICES		11/30/2014	2,499.00
2025749	12/18/2014	NORTH STRAND HOUSING SHELTER	178,554.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ADDITION	CDBG PROGRAM NORTH STRAND SHELTER		12/09/2014	3,333.84
	ADDITION	CDBG PROGRAM NORTH STRAND SHELTER		12/16/2014	27,067.26

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025750	ADDITION CDBG PROGRAM NORTH STRAND SHELTER 12/18/2014 NORTH STRAND HOUSING SHELTER INVOICE # DESCRIPTION	7,722.50	12/16/2014	148,153.81
2025751	ADDITION CDBG PROGRAM NORTH STRAND SHELTER 12/18/2014 NYS ASSESSMENT RECEIVABLES INVOICE # DESCRIPTION	200.42	12/09/2014	7,722.50
	151787783 LEVY FEDERAL		12/17/2014	200.42
2025752	12/18/2014 NYSCSPC INVOICE # DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	BA98720A1 LEVY CHILD SUPPORT		12/17/2014	260.00
2025753	12/18/2014 O'REILLY AUTO PARTS INVOICE # DESCRIPTION	607.74	INVOICE DATE	AMOUNT
	4341-210210 INVENTORY GARAGE		12/05/2014	607.74
2025754	12/18/2014 OCLC INVOICE # DESCRIPTION	1,635.56	INVOICE DATE	AMOUNT
	0000361043 LIBRARY COMPUTER SERVICES		11/30/2014	1,635.56
2025755	12/18/2014 OFFICE DEPOT INVOICE # DESCRIPTION	1,517.35	INVOICE DATE	AMOUNT
	741891194001 PARKS AND RECREATION OFFICE SUPPLIES		11/26/2014	4.27
	741890897001 PARKS AND RECREATION OFFICE SUPPLIES		12/01/2014	297.55
	741988849001 PARKS AND RECREATION OFFICE SUPPLIES		12/01/2014	915.27
	741964973001 PARKS AND RECREATION OFFICE SUPPLIES		12/01/2014	147.83
	741965061001 PARKS AND RECREATION OFFICE SUPPLIES		12/01/2014	5.50
	739509004001 PARKS AND RECREATION OFFICE SUPPLIES		12/01/2014	7.80
	739508583001 PARKS AND RECREATION OFFICE SUPPLIES		12/01/2014	82.81
	741897445001 PARKS AND RECREATION OFFICE SUPPLIES		12/01/2014	2.08
	741897391001 PARKS AND RECREATION OFFICE SUPPLIES		12/01/2014	54.24
2025756	12/18/2014 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	229.19	INVOICE DATE	AMOUNT
	279881338 LEVY CHILD SUPPORT		12/17/2014	229.19
2025757	12/18/2014 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	220.98	INVOICE DATE	AMOUNT
	286804494 LEVY CHILD SUPPORT		12/17/2014	220.98
2025758	12/18/2014 ONTARIO INVESTMENTS INC INVOICE # DESCRIPTION	496.94	INVOICE DATE	AMOUNT
	21481MFD0374 MUSEUM RENTS & LEASES		12/01/2014	88.94
	21495MFD0413 VETERAN AFFAIRS RENTS & LEASES		12/01/2014	141.83
	21512MFD0479 PARKS AND RECREATION RENTS & LEASES		12/01/2014	266.17
2025759	12/18/2014 ORLANDO CAROL INVOICE # DESCRIPTION	85.00	INVOICE DATE	AMOUNT
	10/1-31 CO ACCOUNTS PAYABLE OTHER		10/03/2014	85.00
2025760	12/18/2014 PA SCDU INVOICE # DESCRIPTION	275.00	INVOICE DATE	AMOUNT
	209566224 LEVY CHILD SUPPORT		12/17/2014	275.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025761	12/18/2014 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		12/17/2014	177.50
2025762	12/18/2014 PA SCDU	216.50		
87720102391	LEVY CHILD SUPPORT		12/17/2014	216.50
2025763	12/18/2014 PALMETTO CORP OF CONWAY	8,400.00		
18166	ENGINEERING TRAFFIC CALMING PROGRAM		12/10/2014	4,200.00
18166	ENGINEERING TRAFFIC CALMING PROGRAM		12/10/2014	4,200.00
2025764	12/18/2014 PALMETTO PAVING CORP	44,789.05		
18147	PUBLIC WORKS ASPHALT SUPPLIES		12/08/2014	257.44
18167	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/10/2014	8,123.18
18169	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/10/2014	11,326.37
18168	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/10/2014	17,909.63
18156	PUBLIC WORKS ASPHALT SUPPLIES		12/09/2014	7,172.43
2025765	12/18/2014 PARADIGM IMAGING GROUP	1,695.00		
53156	IT/GIS SERVICE CONTRACTS		12/11/2014	1,695.00
2025766	12/18/2014 PEE DEE OFFICE SUPPLY	187.60		
028807	TREASURER RENTS & LEASES		12/08/2014	76.38
028808	TREASURER RENTS & LEASES		12/08/2014	111.22
2025767	12/18/2014 PEELING MARIE	10.00		
11/1-30 MP	ACCOUNTS PAYABLE OTHER		11/05/2014	10.00
2025768	12/18/2014 PERFORMANCE FOODSERVICE-IFH	1,350.18		
5517947	DETENTION CLEANING SUPPLIES		12/10/2014	256.69
5517946	DETENTION FOOD SUPPLIES		12/10/2014	1,093.49
2025769	12/18/2014 PERFORMANT RECOVERY INC	191.20		
248814702	LEVY STUDENT LOAN		12/17/2014	191.20
2025770	12/18/2014 PHAIAH PAUL	35.00		
12/1-8 PP	ACCOUNTS PAYABLE OTHER		12/01/2014	35.00
2025771	12/18/2014 PHEAA	265.24		
117682924	LEVY STUDENT LOAN		12/17/2014	265.24
2025772	12/18/2014 PHOENIX RENAISSANCE	927.30		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
		REACEPATH AS CDBG PROGRAM PHOENIX RENAISSANCE INC.		12/15/2014	927.30
2025773	12/18/2014	PRO1022 DISTRIBUTORS INC	813.24		
	452	INVENTORY GARAGE		12/02/2014	813.24
2025774	12/18/2014	PUBLIC SAFETY CORPORATION	1,485.57		
	HOR-20	FALSE ALARM FEES		11/30/2014	1,485.57
2025775	12/18/2014	PURCHASE POWER	484.14		
	49995947	PUBLIC DEFENDER-GEORGETOWN POSTAGE		12/01/2014	191.19
	15518638885	PUBLIC DEFENDER POSTAGE		12/01/2014	292.95
2025776	12/18/2014	RESSEGUIE ALLISON	30.00		
	10/1-31 AR	ACCOUNTS PAYABLE OTHER		10/03/2014	30.00
2025777	12/18/2014	RICOH AMERICAS CORPORATION	448.91		
	5033652668	ASSESSOR RENTS & LEASES		12/05/2014	328.61
	5033535781	ASSESSOR RENTS & LEASES		11/29/2014	23.90
	5033477470	ASSESSOR RENTS & LEASES		11/21/2014	96.40
2025778	12/18/2014	RICOH USA INC	3,707.72		
	5033539848	VETERAN AFFAIRS RENTS & LEASES		12/01/2014	32.11
	5031775739	SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		07/26/2014	24.74
	5033096458	SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		10/28/2014	354.69
	5033096417	SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		10/28/2014	3,085.48
	1050375048	SOLICITOR-WORTHLESS CHECK SERVICE CONTRACTS		10/15/2014	210.70
2025779	12/18/2014	RIVERTOWN DOCUMENT SERVICES	831.90		
	2305	SOLICITOR-GEORGETOWN RENTS & LEASES		11/01/2014	831.90
2025780	12/18/2014	RUGGERO MICHAEL	203.00		
	120814	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/08/2014	203.00
2025781	12/18/2014	S & D COFFEE, INC.	644.48		
	55504787	CLERK OF COURT FOOD SUPPLIES		12/17/2014	644.48
2025782	12/18/2014	S & ME INC	1,995.00		
	646759	MAINTENANCE PROFESSIONAL SERVICES		08/26/2014	1,995.00
2025783	12/18/2014	S C ASSOCIATION OF COUNTIES	26,670.80		
	12/15/14	COUNTY COUNCIL MEMBERSHIPS & DUES		12/15/2014	26,670.80
2025784	12/18/2014	S C DEPARTMENT OF REVENUE	685.72		

	251251359	LEVY STATE		12/17/2014	685.72
2025785	12/18/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	372.45	INVOICE DATE	AMOUNT
	250299815	LEVY STATE		12/17/2014	372.45
2025786	12/18/2014 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION	160.00	INVOICE DATE	AMOUNT
	250657559	LEVY STATE		12/17/2014	160.00
2025787	12/18/2014 INVOICE #	S C DEPT OF MOTOR VEHICLE DESCRIPTION	57.85	INVOICE DATE	AMOUNT
	2000303778	DETENTION SPECIALIZED SUPPLIES		12/01/2014	57.85
2025788	12/18/2014 INVOICE #	S C LEGISLATIVE COUNCIL DESCRIPTION	880.00	INVOICE DATE	AMOUNT
	20150251	MAGISTRATE - STEVEN CROSSROAD BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	220.00
	20150151	SHERIFF BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	220.00
	20150145	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		12/02/2014	220.00
	20150027	MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	220.00
2025789	12/18/2014 INVOICE #	SANFORD SUZANE MARIE DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	10/1-31 SMS	ACCOUNTS PAYABLE OTHER		10/03/2014	35.00
2025790	12/18/2014 INVOICE #	SAVOY AUTUMN DESCRIPTION	70.00	INVOICE DATE	AMOUNT
	10/3-31 AS	ACCOUNTS PAYABLE OTHER		10/03/2014	35.00
	10/3-31 AS	ACCOUNTS PAYABLE OTHER		10/03/2014	35.00
2025791	12/18/2014 INVOICE #	SC DEPARTMENT OF REVENUE DESCRIPTION	123.37	INVOICE DATE	AMOUNT
	251392412	LEVY STATE		12/17/2014	123.37
2025792	12/18/2014 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION	65.00	INVOICE DATE	AMOUNT
	107748547	LEVY STUDENT LOAN		12/17/2014	65.00
2025793	12/18/2014 INVOICE #	SC VOCATIONAL REHAB. DESCRIPTION	37.66	INVOICE DATE	AMOUNT
	90147840	ENGINEERING PRIVATE CONSTRUCTION		12/08/2014	37.66
2025794	12/18/2014 INVOICE #	SEAA DESCRIPTION	170.00	INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		12/17/2014	170.00
2025795	12/18/2014 INVOICE #	SEITZ SUSANA DESCRIPTION	10.00	INVOICE DATE	AMOUNT
	11/1-30 SS	ACCOUNTS PAYABLE OTHER		11/05/2014	10.00
2025796	12/18/2014 INVOICE #	SHANER, LINDSAY DESCRIPTION	9.66	INVOICE DATE	AMOUNT
	12/11 LS	LIBRARY TRAVEL		12/12/2014	9.66

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025797	12/18/2014 SHERMAN JUDE	170.00		
	10/1-31 JS ACCOUNTS PAYABLE OTHER		10/03/2014	85.00
	10/1-31 JS ACCOUNTS PAYABLE OTHER		10/03/2014	85.00
2025798	12/18/2014 SMITH MARSHA	20.00		
	12/1-8 MS ACCOUNTS PAYABLE OTHER		12/01/2014	20.00
2025799	12/18/2014 SOS HEALTH CARE INC	4,576.00		
	OPENNG PS11 CDBG PROGRAM SOS HEALTH CARE		12/07/2014	4,576.00
2025800	12/18/2014 SOUTHERN ASPHALT	2,418,730.55		
	#1 17B-/GBR WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		12/08/2014	2,393,613.90
	#12 RT 707 WIDEN SC 707 ENGINEERING ALLOCATION		12/10/2014	25,116.65
2025801	12/18/2014 SOUTHERN COASTAL CABLE LLC	147.38		
	DEC 2014 SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		12/01/2014	147.38
2025802	12/18/2014 SPARROW & KENNEDY TRACTOR CO	2,930.81		
	193349 INVENTORY GARAGE		12/04/2014	2,930.81
2025803	12/18/2014 SPELLMAN BRENDA	85.00		
	10/1-31 BS ACCOUNTS PAYABLE OTHER		10/03/2014	85.00
2025804	12/18/2014 STANDARD COFFEE SER CO	20.00		
	11946802 COUNTY COUNCIL OFFICE SUPPLIES		11/28/2014	20.00
2025805	12/18/2014 STATE DISBURSEMENT UNIT	400.00		
	12-D-339 LEVY CHILD SUPPORT		12/17/2014	400.00
2025806	12/18/2014 SURFWATER PROMOTIONS	350.67		
	25938 PARKS AND RECREATION SPECIAL EVENTS		11/17/2014	350.67
2025807	12/18/2014 SWEENEY NICOLE	35.00		
	12/1-8 NS ACCOUNTS PAYABLE OTHER		12/01/2014	35.00
2025808	12/18/2014 SYSCO FOOD SER OF COLUMBIA	1,970.02		
	412100823 DETENTION FOOD SUPPLIES		12/10/2014	1,970.02
2025809	12/18/2014 T-MOBILE	900.00		

	2014-088699	POLICE PROFESSIONAL SERVICES		05/12/2014	900.00
2025810	12/18/2014	TERRY'S LASER CARE LLC	698.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2544	IT/GIS SERVICE CONTRACTS		12/08/2014	278.20
	2552	IT/GIS SERVICE CONTRACTS		12/10/2014	59.26
	2551	IT/GIS SERVICE CONTRACTS		12/10/2014	271.53
	2563	IT/GIS SERVICE CONTRACTS		12/12/2014	89.22
2025811	12/18/2014	TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283465	LEVY CHILD SUPPORT		12/17/2014	175.00
2025812	12/18/2014	THOMSON REUTERS - WEST	574.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	830843890	SOLICITOR SERVICE CONTRACTS		12/01/2014	574.34
2025813	12/18/2014	TRESTLE BAKERY & CAFE, THE	1,660.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/11/14	CLERK OF COURT JURY		12/11/2014	23.08
	12828	COUNTY COUNCIL FOOD SUPPLIES		10/02/2014	65.70
	12829	COUNTY COUNCIL FOOD SUPPLIES		10/07/2014	430.90
	12831	COUNTY COUNCIL FOOD SUPPLIES		10/21/2014	430.90
	11/14/14	COUNTY COUNCIL COUNCIL RETREAT		11/14/2014	709.85
2025814	12/18/2014	TYCO INTERGRATED SECURITY LLC	4,705.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23273906	MAINTENANCE SERVICE CONTRACTS		12/06/2014	1,205.13
	22026252	MAINTENANCE SERVICE CONTRACTS		06/07/2014	1,205.13
	23273910	MAINTENANCE SERVICE CONTRACTS		12/06/2014	1,110.11
	23273908	MAINTENANCE SERVICE CONTRACTS		12/06/2014	1,185.00
2025815	12/18/2014	U S DEPARTMENT OF EDUCATION	121.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	144882797	LEVY STUDENT LOAN		12/17/2014	121.52
2025816	12/18/2014	U S DEPARTMENT OF EDUCATION	389.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251512215	LEVY STUDENT LOAN		12/17/2014	389.38
2025817	12/18/2014	U S DEPARTMENT OF EDUCATION	259.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248691261	LEVY STUDENT LOAN		12/17/2014	259.68
2025818	12/18/2014	U S DEPARTMENT OF EDUCATION	142.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	044808381	LEVY STUDENT LOAN		12/17/2014	142.24
2025819	12/18/2014	U S DEPARTMENT OF EDUCATION	266.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260670900	LEVY STUDENT LOAN		12/17/2014	266.56
2025820	12/18/2014	U S FOOD SERIVCE	2,683.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0340198	DETENTION FOOD SUPPLIES		12/11/2014	2,390.17

	0340197	DETENTION FOOD SUPPLIES		12/11/2014	278.96
	1281160	DETENTION FOOD SUPPLIES		10/08/2014	13.96
2025821	12/18/2014	U S POSTAL SERVICE	146.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BOX 1688	SOLICITOR-GEORGETOWN POSTAGE		12/16/2014	146.00
2025822	12/18/2014	ULINE INC	1,253.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63331534	POLICE SPECIALIZED SUPPLIES		11/20/2014	1,253.34
2025823	12/18/2014	UNIFIRST CORPORATION	892.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264836	ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/10/2014	72.94
	264757	FLEET SERVICE UNIFORMS & CLOTHING		12/10/2014	101.36
	264567	MAINTENANCE UNIFORMS & CLOTHING		12/09/2014	5.31
	264625	MAINTENANCE UNIFORMS & CLOTHING		12/09/2014	15.27
	264639	MAINTENANCE UNIFORMS & CLOTHING		12/09/2014	22.49
	265298	MAINTENANCE UNIFORMS & CLOTHING		12/15/2014	325.34
	261045	MAINTENANCE UNIFORMS & CLOTHING		11/11/2014	22.49
	260972	MAINTENANCE UNIFORMS & CLOTHING		11/11/2014	5.31
	261707	MAINTENANCE UNIFORMS & CLOTHING		11/17/2014	290.02
	265144	PARKS AND RECREATION UNIFORMS & CLOTHING		12/12/2014	32.27
2025824	12/18/2014	UNITED PARCEL SERVICE	19.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07464	FIRE FEDEX/UPS		11/15/2014	19.41
2025825	12/18/2014	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		12/17/2014	150.00
2025826	12/18/2014	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		12/17/2014	100.00
2025827	12/18/2014	US CORRECTIONS LLC	382.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	A1A14121028	SHERIFF TRANSFERS & EXTRADITIONS		12/05/2014	382.58
2025828	12/18/2014	US GEOLOGICOL SURVEY-WR DIR.	36,241.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90309014	STORMWATER MANAGEMENT WATER QUALITY MONITORING		12/09/2014	36,241.00
2025829	12/18/2014	VAN EVERA-BUTLER, CARISSA	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-12 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/12/2014	200.00
2025830	12/18/2014	VIC BAILEY FORD	139,701.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F34168	FIRE AUTOMOTIVE EQUIPMENT		10/20/2014	32,154.00
	F31863	FLEET CAPITAL FLEET CAPITAL		12/03/2014	20,684.00
	F31862	FLEET CAPITAL FLEET CAPITAL		12/03/2014	20,684.00
	F31861	FLEET CAPITAL FLEET CAPITAL		12/03/2014	20,684.00
	F31860	FLEET CAPITAL FLEET CAPITAL		12/03/2014	20,684.00
	F31875	FLEET CAPITAL FLEET CAPITAL		12/04/2014	24,811.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025831	12/18/2014 VSC FIRE AND SECURITY INC	900.00		
05-654776	IT/GIS SERVICE CONTRACTS		11/28/2014	900.00
2025832	12/18/2014 WACCAMAW REGIONAL COUNCIL OF	19,294.23		
996923	STORMWATER MANAGEMENT SUPPORT SERVICES		07/01/2014	19,294.23
2025833	12/18/2014 WASTE INDUSTRIES	600.00		
0024374947	ANIMAL CARE CENTER RENTS & LEASES		10/31/2014	200.00
0024610264	ANIMAL CARE CENTER RENTS & LEASES		11/30/2014	400.00
2025834	12/18/2014 WATTS, ALEXIS	60.00		
10/22-1118AW	PARKS AND RECREATION YOUTH SOCCER		11/21/2014	60.00
2025835	12/18/2014 WELLS FARGO FINANCIAL LEASING	1,025.06		
5001709553	PUBLIC DEFENDER RENTS & LEASES		11/21/2014	1,025.06
2025836	12/18/2014 WEST CHATHAM WARNING DEVICES	5,398.15		
143710	FLEET CAPITAL FLEET CAPITAL		12/09/2014	4,055.30
143711	FLEET CAPITAL FLEET CAPITAL		12/09/2014	1,342.85
2025837	12/18/2014 WHOLE BUILDING SYSTEMS LLC	2,500.00		
140102	PROJECT - MAINTENANCE ENERGY PERFORMANCE CONTRACT		11/30/2014	2,500.00
2025838	12/18/2014 WILLIAMS HELENA	50.00		
12/1-8 HW	ACCOUNTS PAYABLE OTHER		12/01/2014	50.00
2025839	12/18/2014 WILLIAMSBURG CO FAMILY COURT	173.18		
283466	LEVY CHILD SUPPORT		12/17/2014	173.18
2025840	12/18/2014 WORK EASY TRANSLATIONS	197.10		
1137	PUBLIC DEFENDER PROFESSIONAL SERVICES		11/03/2014	88.55
1147	PUBLIC DEFENDER PROFESSIONAL SERVICES		11/25/2014	108.55
2025841	12/18/2014 501 CONWAY STORAGE LLC	170.00		
12058 F075	MUSEUM RENTS & LEASES		12/17/2014	85.00
12058 F081	MUSEUM RENTS & LEASES		12/17/2014	85.00
2025842	12/18/2014 ALLEN AZURE	250.00		
283327 AA	PLANNING BOARD OF ARCHITECTURAL REVIEW		12/15/2014	250.00
2025843	12/18/2014 AMERICAN FAMILY LIFE (AFLAC)	33,210.82		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
283412	AMERICAN FAMILY LIFE	12/17/2014	33,210.82
2025844	12/18/2014 BALFOUR BEATTY INFRASTRUCTURE INVOICE # DESCRIPTION		256,333.59
	43 17 BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	12/10/2014	256,333.59
2025845	12/18/2014 BAUTZ, TERESA J F INVOICE # DESCRIPTION		3,461.25
	2014-007 SOLICITOR PROFESSIONAL SERVICES	12/10/2014	3,461.25
2025846	12/18/2014 BENNETT'S TOUCH OF ELEGANCE INVOICE # DESCRIPTION		1,695.04
	12/3/14 PARKS AND RECREATION SPECIAL EVENTS	12/03/2014	1,695.04
2025847	12/18/2014 BOURCIER, LISA INVOICE # DESCRIPTION		100.00
	121214 LUNCH HUMAN RESOURCES FOOD SUPPLIES	12/12/2014	100.00
2025848	12/18/2014 BUTLER, AARON INVOICE # DESCRIPTION		98.28
	12/8-16/14AB MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	12/16/2014	98.28
2025849	12/18/2014 CALLAHAM ALYSA INVOICE # DESCRIPTION		16.66
	283330 AC PLANNING BOARD OF ARCHITECTURAL REVIEW	12/15/2014	16.66
2025850	12/18/2014 CARTER, JANET INVOICE # DESCRIPTION		200.00
	121214 LUNCH HUMAN RESOURCES FOOD SUPPLIES	12/12/2014	200.00
2025851	12/18/2014 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION		7,134.77
	283411 LEVY CHILD SUPPORT	12/17/2014	7,134.77
2025852	12/18/2014 COLONIAL LIFE & ACCIDENT INS INVOICE # DESCRIPTION		2,548.72
	283413 COLONIAL LIFE COLONIAL LIFE	12/17/2014	2,548.72
2025853	12/18/2014 COMPANION LIFE INVOICE # DESCRIPTION		31,642.26
	NOV 2014 BLUE CROSS/BLUE SHIELD LIFE INSURANCE	11/30/2014	28,520.93
	NOV 2014 HOSPITAL INSURANCE DEPENDENT LIFE	11/30/2014	1,084.65
	NOV 2014 DUE FROM AIRPORT HEALTH INSURANC	11/30/2014	2,036.68
2025854	12/18/2014 COOPER, AMANDA CAROL INVOICE # DESCRIPTION		760.00
	12/1-12/14AC SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	12/15/2014	760.00
2025855	12/18/2014 DEWITT, TEMARIO INVOICE # DESCRIPTION		14.94
	283177 TD DETENTION TRANSFERS & EXTRADITIONS	12/11/2014	14.94

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025856	12/18/2014 DIERKSHEIDE PAUL	16.67		
283332 PD	PLANNING BOARD OF ARCHITECTURAL REVIEW		12/15/2014	16.67
2025857	12/18/2014 FBMC SC MONEY PLUS ADMIN FEE	343.86		
283414	INSURANCE FEES NON TAXABLE		12/17/2014	193.06
283414	MONEY PLUS		12/17/2014	145.00
283414	MISCELLANEOUS DEDUCTION CHILD CARE		12/17/2014	5.80
2025858	12/18/2014 FBMC SC MONEY PLUS CCM	5,896.24		
283415	MONEY PLUS		12/17/2014	5,261.99
283415	MISCELLANEOUS DEDUCTION CHILD CARE		12/17/2014	634.25
2025859	12/18/2014 FINALEY TRIONA	33.34		
283333 TF	PLANNING BOARD OF ARCHITECTURAL REVIEW		12/15/2014	33.34
2025860	12/18/2014 GILREATH, DAVID	400.00		
121214 LUNCH	HUMAN RESOURCES FOOD SUPPLIES		12/12/2014	400.00
2025861	12/18/2014 GROOMS BARRETT	21.14		
283334 BG	POLICE SPECIALIZED SUPPLIES		12/16/2014	21.14
2025862	12/18/2014 HAAR WILLIAM PIERCE	720.00		
12/1-12/14WH	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		12/15/2014	720.00
2025863	12/18/2014 HARTLEY, PAT	130.20		
12/3-5/14 PH	COUNTY COUNCIL TRAVEL		12/16/2014	130.20
2025864	12/18/2014 HENDERSON MEGAN	16.67		
283335 MH	PLANNING BOARD OF ARCHITECTURAL REVIEW		12/15/2014	16.67
2025865	12/18/2014 HORRY COUNTY CLERK OF COURT	590.63		
49840800	LEVY CHILD SUPPORT		12/17/2014	590.63
2025866	12/18/2014 HORRY COUNTY NARCOTICS FUND	1,288.00		
283180	POLICE EVIDENCE MONIES		12/12/2014	1,288.00
2025867	12/18/2014 HTC - MOBILE PHONES	8,191.95		
1039785 1214	ADMINISTRATOR TELEPHONE/CELL PHONES		12/01/2014	100.30
1039841 1214	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		12/01/2014	551.67
1039797 1214	AUDITOR TELEPHONE/CELL PHONES		12/01/2014	85.68
1039850 1214	CDBG PROGRAM TELEPHONE/CELL PHONES		12/01/2014	156.02
1039850 1214	MEDICALLY INDIGENT ASSISTANCE TELEPHONE/CELL PHONES		12/01/2014	53.01

1039850	1214	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES	12/01/2014	93.01
1039837	1214	COMMUNICATIONS TELEPHONE/CELL PHONES	12/01/2014	643.96
1039837	1214	POLICE INTERNET SERVICE CHARGE	12/01/2014	923.56
1039828	1214	CORONER TELEPHONE/CELL PHONES	12/01/2014	382.37
1039784	1214	COUNTY COUNCIL TELEPHONE/CELL PHONES	12/01/2014	509.24
1039817	1214	MAGISTRAT-LARGE #2-JAIL TELEPHONE/CELL PHONES	12/01/2014	93.01
1039829	1214	DETENTION DESIGNATED CONTINGENCY-HOME DETENTIO	12/01/2014	128.94
1039829	1214	DETENTION TELEPHONE/CELL PHONES	12/01/2014	3,655.29
1039825	1214	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	12/01/2014	263.96
1039781	1214	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	12/01/2014	551.93

2025868 12/18/2014 HTC - MOBILE PHONES 18,799.60

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1039781	1214 FIRE TELEPHONE/CELL PHONES	12/01/2014	715.94
1039781	1214 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	12/01/2014	3,831.94
1039781	1214 FIRE TELEPHONE/CELL PHONES	12/01/2014	613.90
1039803	1214 LEGAL TELEPHONE/CELL PHONES	12/01/2014	103.01
1039839	1214 LIBRARY TELEPHONE/CELL PHONES	12/01/2014	148.94
1039869	1214 MAINTENANCE TELEPHONE/CELL PHONES	12/01/2014	165.18
1039799	1214 MASTER-IN-EQUITY TELEPHONE/CELL PHONES	12/01/2014	100.00
1039814	1214 MAGISTRATE - AT LARGE #1 TELEPHONE/CELL PHONES	12/01/2014	146.02
1039810	1214 MAGISTRATE - MYRTLE BEACH TELEPHONE/CELL PHONES	12/01/2014	130.09
1039813	1214 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	12/01/2014	78.69
1039798	1214 PROBATE JUDGE TELEPHONE/CELL PHONES	12/01/2014	140.48
1039822	1214 POLICE TELEPHONE/CELL PHONES	12/01/2014	5,093.30
1039822	1214 POLICE INTERNET SERVICE CHARGE	12/01/2014	7,224.44
1039822	1214 BEACH SERVICES TELEPHONE/CELL PHONES	12/01/2014	42.98
1039822	1214 BEACH SERVICES INTERNET SERVICE CHARGE	12/01/2014	264.69

2025869 12/18/2014 HTC - MOBILE PHONES 4,237.37

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1039844	1214 MAGISTRATE - CONWAY TELEPHONE/CELL PHONES	12/01/2014	128.47
1039792	1214 PUBLIC INFORMATION TELEPHONE/CELL PHONES	12/01/2014	110.00
1039818	1214 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	12/01/2014	93.01
1039788	1214 REGISTRATION & ELECTION TELEPHONE/CELL PHONES	12/01/2014	81.43
1039821	1214 SHERIFF TELEPHONE/CELL PHONES	12/01/2014	1,168.65
1039821	1214 SHERIFF DESIGNATED CONTINGENCY-SEX OFFENDERS	12/01/2014	185.00
1039845	1214 SOLICITOR TELEPHONE/CELL PHONES	12/01/2014	989.87
1039845	1214 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	12/01/2014	341.38
1039845	1214 SOLICITOR-WORTHLESS CHECK TELEPHONE/CELL PHONES	12/01/2014	48.65
1039845	1214 SOLICITOR-DRUG COURT TELEPHONE/CELL PHONES	12/01/2014	150.89
1039845	1214 SOLICITOR VICITIM WITNESS TELEPHONE/CELL PHONES	12/01/2014	147.45
1039845	1214 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	12/01/2014	204.08
1039855	1214 PUBLIC DEFENDER TELEPHONE/CELL PHONES	12/01/2014	588.49

2025870 12/18/2014 JACOBS, DAVID S 300.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
121214	LUNCH HUMAN RESOURCES FOOD SUPPLIES	12/12/2014	300.00

2025871 12/18/2014 JONES, MICHAELA 74.09

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
283408	MJ FINANCE OFFICE SUPPLIES	12/17/2014	74.09

2025872 12/18/2014 LIFE RECOVERY SOLUTIONS LLC 20,400.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1074	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE	12/08/2014	20,400.00

2025873 12/18/2014 LILLINGS SEAN 33.33

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
283336	SL PLANNING BOARD OF ARCHITECTURAL REVIEW	12/15/2014	33.33

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025874	12/18/2014 LONGS VOLUNTEERS	887.83		
283409	PARKS AND RECREATION LONGS HEAD START		12/16/2014	887.83
2025875	12/18/2014 LUDLAM, DANIELLE	229.69		
12/1-12/14DL	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		12/15/2014	229.69
2025876	12/18/2014 MARINO, BRIANA	1,040.00		
12/1-12 BM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		12/15/2014	1,040.00
2025877	12/18/2014 MARTIN, III GEORGE HENRY	688.50		
12/1-12 GHM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		12/15/2014	688.50
2025878	12/18/2014 MURRAY AND MIKES	1,350.00		
DOE 12/4/14	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/04/2014	1,350.00
2025879	12/18/2014 MYRTLE BEACH, CITY OF	492.68		
2030540 1214	DEPARTMENT OVERHEAD WATER & SEWER		12/12/2014	30.18
2042154 1214	DEPARTMENT OVERHEAD WATER & SEWER		12/12/2014	100.07
2042169 1214	DEPARTMENT OVERHEAD WATER & SEWER		12/12/2014	362.43
2025880	12/18/2014 NORTH MYRTLE BEACH, CITY OF	68.42		
101415 11/14	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2014	68.42
2025881	12/18/2014 PETTY CASH-PHILLIP THOMPSON	41.80		
10/29-12/5JS	SHERIFF TRANSFERS & EXTRADITIONS		12/12/2014	41.80
2025882	12/18/2014 POSTMASTER	702.00		
BOX 1276	SOLICITOR-GEORGETOWN POSTAGE		12/11/2014	278.00
BOX 380	SHERIFF RENTS & LEASES		12/05/2014	146.00
BOX 1205	AUDITOR RENTS & LEASES		12/05/2014	278.00
2025883	12/18/2014 REID, VICKI	65.00		
12/10/14 VR	ACCOUNTS PAYABLE OTHER		12/10/2014	65.00
2025884	12/18/2014 S C BAR	10,005.00		
283339	SOLICITOR MEMBERSHIPS & DUES		12/16/2014	7,845.00
283339	SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		12/16/2014	2,160.00
2025885	12/18/2014 S C CORONER'S ASSOCIATION	70.00		
283340	CORONER TRAVEL		12/10/2014	70.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2025886	12/18/2014 S C ELECTRIC & GAS		238.25
4867 1214	DEPARTMENT OVERHEAD ELECTRICITY	12/09/2014	24.20
6200 12/14	MUSEUM ELECTRICITY	12/10/2014	24.20
4832 12/14	LIBRARY ELECTRICITY	12/05/2014	189.85
2025887	12/18/2014 S C RETIREMENT SYSTEMS		2,599.19
283440	MISCELLANEOUS RETIREMENT LOAN	12/17/2014	2,599.19
2025888	12/18/2014 SANDERS, STEPHANIE A		399.50
12/1-12 SS	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	12/15/2014	399.50
2025889	12/18/2014 SANTEE COOPER		14,049.01
093500 12/14	MUSEUM ELECTRICITY	12/08/2014	89.83
017052 12/14	PARKS AND RECREATION ELECTRICITY	12/08/2014	2,150.99
111034 12/14	MUSEUM ELECTRICITY	12/08/2014	259.09
511739 1214	DEPARTMENT OVERHEAD ELECTRICITY	12/09/2014	25.91
274964 12/14	FIRE ELECTRICITY	12/09/2014	352.39
071454 12/14	ANIMAL CARE CENTER ELECTRICITY	12/09/2014	1,222.99
435482 12/14	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	12/08/2014	22.50
292011 12/14	LIBRARY ELECTRICITY	12/09/2014	4,106.82
058254 12/14	DETENTION ELECTRICITY	12/08/2014	3,041.43
364582 12/14	DETENTION ELECTRICITY	12/08/2014	2,460.42
715716 12/14	COUNTY ENGINEER PROFESSIONAL SERVICES	12/10/2014	29.78
918952 12/14	PLANNING HWY 17/22 INTERCHANGE	12/09/2014	144.93
993562 12/14	PARKS AND RECREATION ELECTRICITY	12/12/2014	73.81
858807 12/14	PARKS AND RECREATION ELECTRICITY	12/12/2014	19.99
477207 12/14	PARKS AND RECREATION ELECTRICITY	12/11/2014	48.13
2025890	12/18/2014 SANTEE COOPER		42.91
050371 12/14	PARKS AND RECREATION ELECTRICITY	12/09/2014	42.91
2025891	12/18/2014 SC DEPT OF NATURAL RESOURCES		317.78
88099	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	12/11/2014	317.78
2025892	12/18/2014 SHOEN JULIA CASTILLO		250.00
12/5-9 JCS	SOLICITOR-DRUG COURT SERVICE CONTRACTS	11/16/2014	250.00
2025893	12/18/2014 STATE OF SOUTH CAROLINA		5,225.00
I203757	PUBLIC WORKS WATERSHED	11/25/2014	1,045.00
I203755	PUBLIC WORKS WATERSHED	11/25/2014	1,045.00
I203754	PUBLIC WORKS WATERSHED	11/25/2014	1,045.00
I203756	PUBLIC WORKS WATERSHED	11/25/2014	1,045.00
I203753	PUBLIC WORKS WATERSHED	11/25/2014	1,045.00
2025894	12/18/2014 STROMAN, RALPH		1,500.00
12/2-22 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	12/16/2014	1,500.00
2025895	12/18/2014 SUNWAY CHARTERS & TOURS		775.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
DOE 12/19/14	PARKS AND RECREATION ADULT SENIOR PROGRAMS	12/17/2014	775.00
2025896	12/18/2014 THOMAS, DANNY INVOICE # DESCRIPTION		22.68
	12/7 DT DETENTION TRAVEL	12/07/2014	22.68
2025897	12/18/2014 THOMPSON EVELYN INVOICE # DESCRIPTION		33.33
	283341 ET PLANNING BOARD OF ARCHITECTURAL REVIEW	12/15/2014	33.33
2025898	12/18/2014 U S DEPARTMENT OF EDUCATION INVOICE # DESCRIPTION		261.06
	300665109 LEVY STUDENT LOAN	12/17/2014	261.06
2025899	12/18/2014 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION		1,002.32
	283464 UNITED WAY	12/17/2014	1,002.32
2025900	12/18/2014 VAUGHT, RALPH INVOICE # DESCRIPTION		71.13
	283315 RV SHERIFF SPECIALIZED SUPPLIES	12/10/2014	71.13
2025901	12/18/2014 WARD, KAYLYNN MARIE INVOICE # DESCRIPTION		233.76
	12/1-12 KW SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	12/15/2014	233.76
2025902	12/18/2014 WORLEY, HAROLD INVOICE # DESCRIPTION		126.99
	283405 HW COUNTY COUNCIL TELEPHONE/CELL PHONES	12/16/2014	126.99
2025903	12/22/2014 A.B.S.C.O. STORAGE INVOICE # DESCRIPTION		95.00
	1/1-1/31/15 PARKS AND RECREATION SERVICE CONTRACTS	12/16/2014	95.00
2025904	12/22/2014 ADAMSON POLICE PRODUCTS INVOICE # DESCRIPTION		29,784.00
	INV159896 POLICE-PEE DEE REGIONAL BOMB TEAM NON ASSET EQUIPMENT	12/04/2014	21,576.00
	INV160668 POLICE - PEE DEE REGIONAL SWAT TEAM NON ASSET EQUIPMENT	12/11/2014	8,208.00
2025905	12/22/2014 AMERICAN SPECIALTY OFFICE PROD INVOICE # DESCRIPTION		2,149.01
	92579 CLERK OF COURT PRINTING & BINDING	12/10/2014	77.26
	92642 CLERK OF COURT PRINTING & BINDING	12/12/2014	2,071.75
2025906	12/22/2014 AT&T MOBILITY INVOICE # DESCRIPTION		990.50
	2872541 1214 SHERIFF INTERNET SERVICE CHARGE	12/03/2014	990.50
2025907	12/22/2014 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION		1,285.41
	PCGM0065675 INVENTORY GARAGE	08/13/2014	1,285.41

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025908	BUSINESS SYSTEMS OF SC	950.00		
14659	LIBRARY SERVICE CONTRACTS		10/02/2014	950.00
2025909	CALCANICO LINDA ANNE	50.00		
12/16-18 LC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/17/2014	50.00
2025910	CANNON'S SMALL ENGINE	49.34		
12/16/14	PUBLIC WORKS PROFESSIONAL SERVICES		12/16/2014	49.34
2025911	CAROLINA BOYS LANDSCAPING LLC	422.40		
3649	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/03/2014	422.40
2025912	CASE JANICE KAY	50.00		
12/9-16/14JC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/17/2014	50.00
2025913	CENTER POINT LARGE PRINT	294.21		
1231926	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	294.21
2025914	CENTRAL GARDEN AND PET	5,414.20		
93010705	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/10/2014	695.50
93009595	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/09/2014	1,348.20
93009596	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/09/2014	1,348.20
93009594	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/09/2014	2,022.30
2025915	CHICK-FIL-A	53.66		
121714	CLERK OF COURT FOOD SUPPLIES		12/18/2014	53.66
2025916	DOCUSYSTEMS	49.49		
333649	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		12/15/2014	49.49
2025917	GARY'S PUMPING SERVICE	1,449.85		
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	53.50
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	214.00
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	53.50
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	53.50
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	53.50
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	53.50
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	53.50
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	184.04
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	53.50
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	53.50
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	107.00
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	107.00
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	80.25
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	53.50
8580	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2014	276.06

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025918	12/22/2014 GORE & ASSOCIATES MANAGMENT	591.50		
01-15425	CLERK OF COURT TEMPORARY SERVICES		12/15/2014	591.50
2025919	12/22/2014 GRAND STRAND WATER & SEWER	133.20		
1060200 1214	PUBLIC WORKS DIVISION WATER & SEWER		12/20/2014	6.65
1060200 1214	COUNTY ENGINEER WATER & SEWER		12/20/2014	50.62
1060200 1214	STORMWATER MANAGEMENT WATER & SEWER		12/20/2014	41.29
1060200 1214	PUBLIC WORKS WATER & SEWER		12/20/2014	30.64
1060200 1214	ROAD MAINTENANCE WATER & SEWER		12/20/2014	4.00
2025920	12/22/2014 GRAY WESLY	40.00		
12/16-19 WG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/17/2014	40.00
2025921	12/22/2014 HAYS, SUSAN	60.00		
12/8-10/14SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/17/2014	60.00
2025922	12/22/2014 HICKS, STANLEY, JR	2,500.00		
399529	PUBLIC WORKS GROUNDS MAINTENANCE		12/19/2014	2,500.00
2025923	12/22/2014 HORRY ELECTRIC COOP INC	10,063.19		
12162014	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/16/2014	10,063.19
2025924	12/22/2014 HORRY PRINTERS	171.62		
20301	CORONER OFFICE SUPPLIES		12/18/2014	171.62
2025925	12/22/2014 HURLEY, GRACE L CVR-CM	55.25		
201424A	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		12/05/2014	55.25
2025926	12/22/2014 INGRAM LIBRARY SERVICES INC	499.91		
81991551	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2014	442.75
81991552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2014	57.16
2025927	12/22/2014 JOHN DEERE CREDIT	1,345.06		
1519863	STREET CLEANUP SERVICE CONTRACTS		12/10/2014	1,345.06
2025928	12/22/2014 KING CONSTRUCTION SERVICES INC	7,185.00		
1206	PUBLIC WORKS CEMENT & MASONRY		12/11/2014	6,185.00
1206	PUBLIC WORKS CEMENT & MASONRY		12/11/2014	1,000.00
2025929	12/22/2014 KNIGHT'S PRECAST INC	1,875.00		
047-14 CM	PUBLIC WORKS CEMENT & MASONRY		12/04/2014	375.00-

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	0008980-IN	PUBLIC WORKS CEMENT & MASONRY		11/20/2014	2,250.00
2025930	12/22/2014	LEON'S TRIM SHOP	60.00		
	08069	INVENTORY OUTSIDE VENDORS		12/05/2014	60.00
2025931	12/22/2014	LIVELY, TERESA B	90.00		
	12/13-20 TL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/17/2014	90.00
2025932	12/22/2014	MCCRARY, PATRICIA ABIGAIL	112.50		
	12/15-17 PAM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/17/2014	112.50
2025933	12/22/2014	MIDWEST TAPE	25,000.00		
	92434314	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/19/2014	25,000.00
2025934	12/22/2014	NEXTEL COMMUNICATIONS	233.99		
	718319481082	FIRE TELEPHONE/CELL PHONES		12/15/2014	233.99
2025935	12/22/2014	NIELSEN KATHRYN	110.00		
	12/9-18 KN	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/17/2014	110.00
2025936	12/22/2014	ONTARIO INVESTMENTS INC	99.36		
	21511	FLEET SERVICE RENTS & LEASES		12/01/2014	99.36
2025937	12/22/2014	PALMETTO PAVING CORP	292.11		
	18175	PUBLIC WORKS ASPHALT SUPPLIES		12/12/2014	292.11
2025938	12/22/2014	PARKER, SARAH ROBBINS	100.00		
	12/9-18 SP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/17/2014	100.00
2025939	12/22/2014	PARSONS BRINCKERHOFF INC	3,065.91		
	#53 GBR 17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		12/16/2014	2,710.66
	#22 GBR17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		12/16/2014	355.25
2025940	12/22/2014	PARTS AUTOMOTIVE LLC	177.66		
	14609-107797	INVENTORY GARAGE		12/01/2014	24.00-
	14609-108112	INVENTORY GARAGE		12/05/2014	23.54
	14609-107770	INVENTORY GARAGE		12/01/2014	178.12
2025941	12/22/2014	PIZZA INN OF CONWAY	77.19		
	3101	CLERK OF COURT JURY		12/18/2014	77.19
2025942	12/22/2014	SC CRIMINAL JUSTICE	35.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283496	POLICE EMPLOYEE TRAINING		12/17/2014	35.00
2025943	12/22/2014	SANSON KIM	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/5-12/14KS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/16/2014	40.00
2025944	12/22/2014	SOUTHERN ASPHALT	257,983.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#5 201314101	COUNTY ENGINEER CAROLINA FOREST BLVD		12/08/2014	231,518.05
	#5 201314101	COUNTY ENGINEER CAROLINA FOREST BLVD		12/08/2014	26,465.00
2025945	12/22/2014	STATE OF SOUTH CAROLINA	119.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I203906	EMERGENCY MANAGEMENT VEHICLE INSURANCE		12/08/2014	119.53
2025946	12/22/2014	THE PEST FORCE	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82238	RECREATION SERVICE CONTRACTS		12/12/2014	70.00
2025947	12/22/2014	THOMSON REUTERS - WEST	309.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	830812259	AUDITOR COMPUTER SERVICES		12/01/2014	309.42
2025948	12/22/2014	WASTE INDUSTRIES	799.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0024617104	STREET CLEANUP RENTS & LEASES		11/30/2014	631.88
	0024617104	STREET CLEANUP TIPPING FEES		11/30/2014	168.00
2025949	12/22/2014	BURTON, JASON	51.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283512 JB	PARKS AND RECREATION TRAVEL		09/19/2014	51.39
2025950	12/22/2014	ESTATE OF WILLIAM WORKMAN JR	194.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283513 WW	POLICE EVIDENCE MONIES		12/15/2014	194.15
2025951	12/22/2014	GFOA	725.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283500	FINANCE PROFESSIONAL SERVICES		12/19/2014	725.00
2025952	12/22/2014	HORRY COUNTY REGISTER OF DEEDS	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283501	CDBG PROGRAM LEGAL FEES		12/19/2014	100.00
2025953	12/22/2014	HORRY ELECTRIC COOP INC	490.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3482052 1214	FIRE ELECTRICITY		12/16/2014	245.00
	3482052 1214	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/16/2014	245.00
2025954	12/22/2014	S C BAR	760.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283504 WC/AC	LEGAL MEMBERSHIPS & DUES		12/18/2014	760.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025955	12/22/2014 S C RETIREMENT SYSTEMS	439.56		
283505	MISCELLANEOUS RETIREMENT LOAN		12/19/2014	439.56
2025956	12/22/2014 SBA TOWERS VI LLC	18,277.15		
IN54000165	COMMUNICATIONS RENTS & LEASES		12/19/2014	9,474.19
IN54000171	COMMUNICATIONS RENTS & LEASES		12/19/2014	8,802.96
2025957	12/22/2014 CLINICAL SOLUTIONS PHARMACY	3,960.00		
113014HORRC	HUMAN RESOURCES EMPLOYEE MEDICAL		12/18/2014	3,960.00
2025958	12/22/2014 DIGITAL PAYMENT TECHNOLOGIES	25.00		
210244	PARKING PROGRAM-SD SERVICE CONTRACTS		12/01/2014	20.00
210244	PARKING PROGRAM-GC SERVICE CONTRACTS		12/01/2014	5.00
2025959	12/22/2014 GORE & ASSOCIATES MANAGMENT	277.44		
01-15500	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/22/2014	277.44
2025960	12/22/2014 GRAND STRAND WATER & SEWER	1,195.55		
1760172 1214	FIRE WATER & SEWER		12/20/2014	61.37
9070055 1214	FIRE WATER & SEWER		12/20/2014	57.61
9070055 1214	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2014	57.61
1760137 1214	PARKS AND RECREATION WATER & SEWER		12/20/2014	221.33
1098250 1214	FIRE WATER & SEWER		12/20/2014	173.55
1096250 1214	FIRE WATER & SEWER		12/20/2014	76.12
9090210 1214	FIRE WATER & SEWER		12/20/2014	49.86
1705698 1214	FIRE WATER & SEWER		12/20/2014	14.70
1705698 1214	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2014	14.70
1096318 1214	FIRE WATER & SEWER		12/20/2014	10.86
9011424 1214	FIRE WATER & SEWER		12/20/2014	312.44
9011400 1214	FIRE WATER & SEWER		12/20/2014	29.00
1800337 1214	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2014	29.10
1800337 1214	FIRE WATER & SEWER		12/20/2014	58.20
1800337 1214	MAGISTRATE - AYNOR WATER & SEWER		12/20/2014	29.10
2025961	12/22/2014 GRAND STRAND WATER & SEWER	786.19		
1700012 1214	FIRE WATER & SEWER		12/20/2014	36.84
3041190 1214	FIRE WATER & SEWER		12/20/2014	43.02
9020242 1214	FIRE WATER & SEWER		12/20/2014	123.09
9080215 1214	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2014	212.42
9020319 1214	FIRE WATER & SEWER		12/20/2014	11.14
0710942 1214	FIRE WATER & SEWER		12/20/2014	74.05
0710436 1214	FIRE WATER & SEWER		12/20/2014	62.62
0710436 1214	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2014	62.61
9090123 1214	FIRE WATER & SEWER		12/20/2014	12.28
1060200 1214	FLEET SERVICE WATER & SEWER		12/20/2014	35.71
0710342 1214	FIRE WATER & SEWER		12/20/2014	61.70
2021480 1214	PARKS AND RECREATION WATER & SEWER		12/20/2014	39.69
9010010 1214	FIRE WATER & SEWER		12/20/2014	11.02
2025962	12/22/2014 SUN PUBLISHING CO INC	8.56		

	164805 1130	ENGINEERING CTC PROJECTS		11/30/2014	8.56
2025963	12/22/2014	S C RETIREMENT SYSTEM	1,310,678.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	283515	STATE RETIREMENT REGULAR		12/22/2014	614,260.47
	283515	STATE RETIREMENT POLICE		12/22/2014	696,417.93
2025964	12/22/2014	SANTEE COOPER	235.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268181 12/14	MAINTENANCE ELECTRICITY		12/18/2014	235.45
2025965	12/22/2014	SOUTH CAROLINA BAR	5,215.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DUES/MBRSHP	PUBLIC DEFENDER MEMBERSHIPS & DUES		12/22/2014	5,215.00
2025966	12/23/2014	SC DEPT OF REVENUE	45.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1083014373	DUE TO STATE RMC		12/23/2014	45.58
2025967	12/31/2014	ARAKAS, CHRISTOPHER	126.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/22-12/20A	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		12/17/2014	126.00
2025968	12/31/2014	ARMADILLO CYCLES LLC	371.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92232	INVENTORY OUTSIDE VENDORS		12/15/2014	268.29
	92231	INVENTORY OUTSIDE VENDORS		12/18/2014	103.63
2025969	12/31/2014	AT&T MOBILITY	448.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2872524 1214	DETENTION INTERNET SERVICE CHARGE		12/07/2014	448.74
2025970	12/31/2014	BARWICK, PATRICIA	550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/15-22 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/22/2014	550.00
2025971	12/31/2014	BUDGET & CONTROL BOARD	513.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C108496	LIBRARY INTERNET SERVICE CHARGE		12/17/2014	289.78
	C107746	PUBLIC SAFETY DIVISION SERVICE CONTRACTS		10/22/2014	112.00
	C107369	PUBLIC SAFETY DIVISION SERVICE CONTRACTS		09/23/2014	112.00
2025972	12/31/2014	CALVANICO LINDA ANNE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/23/14 LC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/23/2014	25.00
2025973	12/31/2014	CANNON'S SMALL ENGINE	349.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/9/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/09/2014	130.06
	12/17/14	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/17/2014	219.89
2025974	12/31/2014	CANTRELL, PAT	270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
9/22-12/29PC	DETENTION DESIGNATED CONTINGENCY-CANTEEN PROCE		12/29/2014	270.00
2025975	CAROLINA COMFORT SYSTEMS	300.00		
0000020494	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		12/17/2014	300.00
2025976	CARROLL'S TIRE COMPANY	470.80		
80178424 RI	INVENTORY GARAGE		12/18/2014	470.80
2025977	CAYCE CO INC	7,572.00		
83	DETENTION SERVICE CONTRACTS		11/25/2014	2,077.00
84	DETENTION SERVICE CONTRACTS		11/24/2014	5,225.00
85	DETENTION SERVICE CONTRACTS		11/25/2014	270.00
2025978	CDW GOVERNMENT, INC	351.28		
RN03712	COUNTY ENGINEER NON ASSET EQUIPMENT		12/23/2014	351.28
2025979	CLINICAL SOLUTIONS PHARMACY	5,232.56		
113014JREUBD	DETENTION EMPLOYEE MEDICAL		11/30/2014	792.00
113014HORRFI	FIRE EMPLOYEE MEDICAL		11/30/2014	4,440.56
2025980	COASTAL ENERGY OF SC LLC	202.85		
672324	PARKS AND RECREATION ELECTRICITY		12/17/2014	202.85
2025981	COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT		12/30/2014	148.96
2025982	COMMONWEALTH OF MASS DOR	280.00		
025702584	LEVY CHILD SUPPORT		12/30/2014	280.00
2025983	COMPUCOM SYSTEMS, INC	2,900.64		
62574356	IT/GIS NON ASSET EQUIPMENT		12/15/2014	2,900.64
2025984	CONTROL MANAGEMENT, INC	4,057.00		
10952	DETENTION SERVICE CONTRACTS		12/17/2014	4,057.00
2025985	CSSD	400.00		
248391633	LEVY CHILD SUPPORT		12/30/2014	400.00
2025986	D D C ENGINEERS INC	20,715.07		
1411901	ENGINEERING CTC PROJECTS		11/30/2014	4,342.50
1411949	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		11/30/2014	13,862.57
1411949	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		11/30/2014	2,510.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2025987	12/31/2014 DICK SMITH FORD, INC	26,792.00		
14073	FLEET CAPITAL FLEET CAPITAL		12/18/2014	26,792.00
2025988	12/31/2014 DIVISION OF CHILD SUPPORT	345.00		
MPI 4395627	LEVY CHILD SUPPORT		12/30/2014	345.00
2025989	12/31/2014 DN ENGINEERING INC	6,280.00		
12302014NPHD	ENGINEERING CTC PROJECTS		12/30/2014	6,280.00
2025990	12/31/2014 DOCUSYSTEMS	126.09		
334611	DETENTION SERVICE CONTRACTS		12/19/2014	126.09
2025991	12/31/2014 EDGEWORTH & CO LAW FIRM LLC	2,000.00		
JAN 2015	PUBLIC DEFENDER - HORRY COUNTY MAYBANK MONEY		12/18/2014	2,000.00
2025992	12/31/2014 FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT		12/30/2014	203.82
2025993	12/31/2014 FEDEX	228.47		
287726237	SOLICITOR FEDEX/UPS		12/16/2014	29.28
286975368	SOLICITOR FEDEX/UPS		12/09/2014	35.35
286975368	SHERIFF FEDEX/UPS		12/09/2014	14.15
287814740	POLICE FEDEX/UPS		12/16/2014	149.69
2025994	12/31/2014 FIRST STAFFING	8,109.26		
CW129073	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/22/2014	3,124.00
CW129074	ANIMAL CARE CENTER TEMPORARY SERVICES		12/22/2014	1,253.50
CW129037	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/11/2014	3,731.76
2025995	12/31/2014 FORDS PROPANE GAS INC	1,608.57		
490014	PARKS AND RECREATION ELECTRICITY		12/19/2014	758.48
488178	PARKS AND RECREATION ELECTRICITY		12/29/2014	850.09
2025996	12/31/2014 FRONTIER	67,895.38		
1890184 1214	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2014	33.07
1890131 1214	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2014	100.12
1890050 1214	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2014	28,904.80
1890157 1214	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2014	38,857.39
2025997	12/31/2014 FUN EXPRESS LLC	181.47		
66911371601	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/06/2014	181.47
2025998	12/31/2014 GARDNER LAW FIRM PA	687.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/31/14	PUBLIC DEFENDER PROFESSIONAL SERVICES	12/18/2014	687.50
2025999	12/31/2014 GATOR GRIP LINING 2,600.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
223307	FLEET CAPITAL FLEET CAPITAL	12/23/2014	2,600.05
2026000	12/31/2014 GENCORE CANDEO, LTD 9,375.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3056	COMMUNICATIONS SERVICE CONTRACTS	12/11/2014	9,375.00
2026001	12/31/2014 GEORGETOWN COUNTY COC 124.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248597754	LEVY CHILD SUPPORT	12/30/2014	124.50
2026002	12/31/2014 GEORGIA DETENTION SERVICES LLC 1,140.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1157	DETENTION SERVICE CONTRACTS	12/29/2014	1,140.00
2026003	12/31/2014 GORE & ASSOCIATES MANAGMENT 179.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01-15564	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM	12/29/2014	179.18
2026004	12/31/2014 GRAHAM AUTOCRAFT 590.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
92235	INVENTORY OUTSIDE VENDORS	12/19/2014	590.94
2026005	12/31/2014 GRAND STRAND WATER & SEWER 1,257.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0712111 1214	LIBRARY WATER & SEWER	12/20/2014	26.42
1800206 1214	LIBRARY WATER & SEWER	12/20/2014	60.08
9082620 1214	FIRE WATER & SEWER	12/20/2014	20.20
1192222 1214	FIRE WATER & SEWER	12/25/2014	21.92
1658009 1214	FIRE WATER & SEWER	12/25/2014	31.37
1658009 1214	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/25/2014	31.36
1660909 1214	FIRE WATER & SEWER	12/25/2014	45.22
1660079 1214	FIRE WATER & SEWER	12/25/2014	238.86
1671102 1214	PARKS AND RECREATION WATER & SEWER	12/25/2014	312.98
1671002 1214	LIBRARY WATER & SEWER	12/25/2014	306.33
1600090 1214	PARKS AND RECREATION WATER & SEWER	12/25/2014	162.58
2026006	12/31/2014 GRAVES, SANFORD C 500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/17/14 SG	SOLICITOR-DRUG COURT SERVICE CONTRACTS	12/29/2014	500.00
2026007	12/31/2014 GREENVILLE COUNTY FAMILY COURT 209.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
200901819	LEVY CHILD SUPPORT	12/30/2014	209.99
2026008	12/31/2014 GREG MCCOLLUM/COMPLETE LEGAL 1,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
105	PUBLIC DEFENDER PROFESSIONAL SERVICES	12/18/2014	1,000.00
2026009	12/31/2014 HARDWICK'S LANDSCAPING LLC 28,214.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1	OAK GROVE ENGINEERING PRIVATE CONSTRUCTION		12/19/2014	28,214.10
2026010	12/31/2014 HARTIS, ANGELAE G	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/15-22 AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/22/2014	90.00
2026011	12/31/2014 HAVRON, KERI	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/18/14 KH SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/29/2014	60.00
2026012	12/31/2014 HOPKINS, MELANIE A., MD.	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2014 CORONER PROFESSIONAL SERVICES		12/22/2014	2,000.00
2026013	12/31/2014 HORRY TELEPHONE COOP	218.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0888556 1214 E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2014	58.51
	0944522 1214 STREET CLEANUP TELEPHONE		12/24/2014	49.95
	0888686 1214 SOLICITOR TELEPHONE/CELL PHONES		12/20/2014	110.25
2026014	12/31/2014 INGRAM LIBRARY SERVICES INC	4,145.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	81999514 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/05/2014	78.66
	82133148 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2014	46.98
	82050734 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/08/2014	20.04
	82126305 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2014	14.67
	82126306 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2014	31.77
	82126307 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2014	28.52
	82126308 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2014	21.20
	82126309 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2014	1,402.35
	82126310 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2014	480.75
	82126311 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2014	878.73
	82126312 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2014	210.16
	82157568 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2014	792.81
	82157569 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2014	52.85
	82157570 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2014	68.41
	82173400 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2014	17.64
2026015	12/31/2014 INGRAM LIBRARY SERVICES INC	424.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	82173401 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2014	185.09
	82173402 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/11/2014	239.59
2026016	12/31/2014 LAW OFFICE OF SCOTT D	16,362.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	54729 LEGAL LEGAL FEES		12/17/2014	16,362.10
2026017	12/31/2014 LEA AID ACQUISITION COMPANY	2,895.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	121614B SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		12/16/2014	2,895.00
2026018	12/31/2014 LITTLE RIVER WATER & SEWERAGE	684.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	129750 12/14 FIRE WATER & SEWER		12/15/2014	46.20
	140583 12/14 PARKS AND RECREATION WATER & SEWER		12/15/2014	85.96
	134351 12/14 PARKS AND RECREATION WATER & SEWER		12/15/2014	10.93

140613	12/14	PARKS AND RECREATION WATER & SEWER		12/15/2014	10.93
128060	12/14	PARKS AND RECREATION WATER & SEWER		12/15/2014	10.93
138066	12/14	PARKS AND RECREATION WATER & SEWER		12/15/2014	60.47
138067	12/14	PARKS AND RECREATION WATER & SEWER		12/15/2014	58.98
124165	12/14	DEPARTMENT OVERHEAD WATER & SEWER		12/15/2014	355.62
138282	12/14	PUBLIC WORKS WATER & SEWER		12/15/2014	16.95
138282	12/14	STORMWATER MANAGEMENT WATER & SEWER		12/15/2014	16.95
120423	12/14	STORMWATER MANAGEMENT WATER & SEWER		12/15/2014	10.93

2026019	12/31/2014	LORIS, CITY OF	986.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787	DEPARTMENT OVERHEAD WATER & SEWER		12/15/2014	909.69
	351	LIBRARY WATER & SEWER		12/15/2014	76.82
2026020	12/31/2014	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	705	PLANNING ZONING BOARD OF APPEALS		12/18/2014	250.00
2026021	12/31/2014	MAGNOLIA TIRE & AUTO SERVICE	2,679.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0108095	INVENTORY GARAGE		12/17/2014	902.05
	0108077	INVENTORY GARAGE		12/17/2014	649.79
	0108096	INVENTORY GARAGE		12/17/2014	1,127.44
2026022	12/31/2014	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT		12/30/2014	152.56
2026023	12/31/2014	MARION COUNTY CLERK OF COURT	117.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20010563	LEVY CHILD SUPPORT		12/30/2014	117.60
2026024	12/31/2014	MCNAIR LAW FIRM PA	21,250.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	855197	LEGAL LEGAL FEES		12/16/2014	5,069.05
	854380	LEGAL LEGAL FEES		12/09/2014	16,181.90
2026025	12/31/2014	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2005035987	LEVY CHILD SUPPORT		12/30/2014	87.75
2026026	12/31/2014	MID ATLANTIC CORRECTIONAL	3,330.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1159874	DETENTION FOOD SUPPLIES		12/10/2014	3,330.00
2026027	12/31/2014	MID ATLANTIC DRAINAGE INC	4,120.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261575	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/10/2014	1,078.56
	261538	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/08/2014	3,042.40
2026028	12/31/2014	MIDWEST TAPE	1,953.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92415532	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2014	43.32
	92415534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2014	36.88
	92415536	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2014	101.16
	92415167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2014	73.88

	92415169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2014	33.18
	92415535	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2014	677.82
	92425877	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	207.76
	92425879	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	147.76
	92428251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	155.76
	92428253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	43.32
	92428254	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	57.76
	92428224	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	52.88
	92428226	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	203.94
	92428227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2014	79.76
	92432669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2014	38.48
2026029	12/31/2014	MIDWEST TAPE	368.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92432741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2014	60.20
	92432742	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2014	63.88
	92432743	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/15/2014	244.48
2026030	12/31/2014	MOTOROLA SOLUTIONS INC	110,001.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78286908	COMMUNICATIONS SERVICE CONTRACTS		12/29/2014	110,001.83
2026031	12/31/2014	MOUNTAIN TOP ENTERPRISE LLC	1,702.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014-290	DETENTION SERVICE CONTRACTS		12/25/2014	1,080.00
	2014-284	DETENTION PROFESSIONAL SERVICES		12/16/2014	622.71
2026032	12/31/2014	MYRTLE BEACH, CITY OF	725.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100669	DETENTION PROFESSIONAL SERVICES		12/16/2014	725.00
2026033	12/31/2014	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		12/30/2014	217.19
2026034	12/31/2014	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0007229665	LEVY CHILD SUPPORT		12/30/2014	238.50
2026035	12/31/2014	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249253752	LEVY CHILD SUPPORT		12/30/2014	137.00
2026036	12/31/2014	NATIVE SONS SCREEN PRINTING	855.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22380	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-DEU DRUG FORE		12/26/2014	855.36
2026037	12/31/2014	NAYS ACADEMY REGISTRATION	1,372.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25580	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/08/2014	379.00
	25579	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/08/2014	173.00
	25581	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/08/2014	820.00
2026038	12/31/2014	NORTH MYRTLE BEACH TIMES	724.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21047	PARKS AND RECREATION ADVERTISING & SIGNS		11/30/2014	504.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
21048	PARKS AND RECREATION ADVERTISING & SIGNS		11/30/2014	220.50
2026039	NORTH MYRTLE BEACH, CITY OF	385.00		
10483	DETENTION PROFESSIONAL SERVICES		12/18/2014	385.00
2026040	NYSCSPC	260.00		
BA98720A1	LEVY CHILD SUPPORT		12/30/2014	260.00
2026041	OFFICE DEPOT	130.48		
744302611001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES		12/08/2014	130.48
2026042	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT		12/30/2014	229.19
2026043	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT		12/30/2014	220.98
2026044	PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT		12/30/2014	275.00
2026045	PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT		12/30/2014	177.50
2026046	PA SCDU	216.50		
8720102391	LEVY CHILD SUPPORT		12/30/2014	216.50
2026047	PARTS AUTOMOTIVE LLC	729.20		
14609-109231	INVENTORY GARAGE		12/18/2014	54.00-
14609-108729	INVENTORY GARAGE		12/12/2014	418.82
14609-108986	INVENTORY GARAGE		12/16/2014	228.95
14609-108703	INVENTORY GARAGE		12/12/2014	9.52
14609-108102	INVENTORY GARAGE		12/04/2014	9.61
14609-107505	INVENTORY GARAGE		11/26/2014	116.30
2026048	PEE DEE OFFICE SUPPLY	663.06		
028919	FINANCE SERVICE CONTRACTS		12/22/2014	60.81
028916	FINANCE SERVICE CONTRACTS		12/22/2014	602.25
2026049	PEEK PAVEMENT MARKING	37,303.24		
103113Q	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		10/31/2014	6,540.08
103113J	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		10/31/2013	7,748.80
103113P	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		10/31/2014	8,625.76
1031130	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		10/31/2013	10,039.80
103113F	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		10/31/2014	3,984.80

	103113A-8	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		10/31/2013	364.00
2026050	12/31/2014	PERFORMANCE FOODSERVICE-IFH	2,996.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5522013	DETENTION FOOD SUPPLIES		12/17/2014	1,029.97
	5522014	DETENTION CLEANING SUPPLIES		12/17/2014	904.15
	5525805	DETENTION FOOD SUPPLIES		12/23/2014	1,062.37
2026051	12/31/2014	POLICE EQUIPMENT WORLDWIDE	4,583.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4971	POLICE UNIFORMS & CLOTHING		10/06/2014	4,583.75
2026052	12/31/2014	POLLOCK FINANCIAL SERVICE	446.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03J505	DETENTION SERVICE CONTRACTS		12/15/2014	231.64
	03J498	DETENTION SERVICE CONTRACTS		12/15/2014	215.01
2026053	12/31/2014	QS/1 DATA SYSTEMS	1,035.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	665229-7243	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		12/02/2014	1,035.00
2026054	12/31/2014	RICOH USA INC	1,210.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5033776204	EMERGENCY MANAGEMENT RENTS & LEASES		12/15/2014	491.21
	5033335374	PARKS AND RECREATION SERVICE CONTRACTS		11/12/2014	577.45
	5033335374	PARKS AND RECREATION SERVICE CONTRACTS		11/12/2014	142.22
2026055	12/31/2014	RITEWAY AUTO GLASS	167.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	162322	INVENTORY OUTSIDE VENDORS		12/12/2014	167.70
2026056	12/31/2014	RUEGER JOYCE C	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2014JU26559	SOLICITOR PROFESSIONAL SERVICES		12/12/2014	35.00
2026057	12/31/2014	RUSTY'S PAINT & BODY	244.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1892	INVENTORY OUTSIDE VENDORS		12/17/2014	244.37
2026058	12/31/2014	S & ME INC	4,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	664702	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		12/17/2014	4,500.00
2026059	12/31/2014	SADLER & CO INC	9,106.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-12/1/15	PARKS AND RECREATION INSURANCE-OTHER		12/30/2014	9,106.00
2026060	12/31/2014	SAULISBURY BUSINESS SOLUTION	155.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209882	LIBRARY SERVICE CONTRACTS		12/15/2014	155.15
2026061	12/31/2014	SC DEPT OF JUVENILE JUSTICE	12,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2000305311	DETENTION PROFESSIONAL SERVICES		12/18/2014	12,200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026062	12/31/2014 SHOEN JULIA CASTILLO	375.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/16-23 JCS SOLICITOR-DRUG COURT SERVICE CONTRACTS		12/29/2014	375.00
2026063	12/31/2014 SHRED ALERT	200.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16032 SOLICITOR SERVICE CONTRACTS		12/16/2014	30.40
	16033 SOLICITOR SERVICE CONTRACTS		12/16/2014	170.05
2026064	12/31/2014 SIRCHIE FINGER PRINT LAB	311.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0189052-IN SHERIFF SPECIALIZED SUPPLIES		12/09/2014	311.98
2026065	12/31/2014 SOUTHERN HEALTH PARTNERS INC	135.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MISC1422 HUMAN RESOURCES EMPLOYEE MEDICAL		11/30/2014	67.91
	MISC1422 DETENTION EMPLOYEE MEDICAL		11/30/2014	67.91
2026066	12/31/2014 STATE DISBURSEMENT UNIT	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12-D-0300 LEVY CHILD SUPPORT		12/30/2014	400.00
2026067	12/31/2014 STATE ELECTION COMMISSION	159.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2000304806 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		12/09/2014	159.84
2026068	12/31/2014 SURFSIDE BEACH, TOWN OF	833.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2014 COUNTY COUNCIL PROFESSIONAL SERVICES		12/09/2014	833.33
2026069	12/31/2014 SYSCO FOOD SER OF COLUMBIA	3,398.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	412171823 DETENTION FOOD SUPPLIES		12/17/2014	1,650.53
	412230709 DETENTION FOOD SUPPLIES		12/23/2014	1,747.72
2026070	12/31/2014 TEACHERS TOUCH	166.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1010674 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/13/2014	33.72
	1011541 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/04/2014	132.59
2026071	12/31/2014 TERRY'S LASER CARE LLC	565.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2593 IT/GIS SERVICE CONTRACTS		12/22/2014	11.05
	2593 IT/GIS SERVICE CONTRACTS		12/22/2014	58.91
	2592 IT/GIS SERVICE CONTRACTS		12/22/2014	317.13
	2569 IT/GIS SERVICE CONTRACTS		12/15/2014	178.03
2026072	12/31/2014 TEXAS CHILD SUPPORT SDU	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0012603760 LEVY CHILD SUPPORT		12/30/2014	175.00
2026073	12/31/2014 THOMAS & HUTTON ENGINEERING CO	1,382.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0134674	ENGINEERING PRIVATE CONSTRUCTION		11/30/2014	1,382.00
2026074	THOMPSON & HENRY, P.A.	230.00		
240614-37C	LEGAL LEGAL FEES		12/12/2014	150.00
240614-33C	LEGAL LEGAL FEES		12/12/2014	80.00
2026075	THOMSON REUTERS - WEST	2,164.61		
830796600	LEGAL SERVICE CONTRACTS		12/01/2014	681.59
830817780	SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES		12/01/2014	1,483.02
2026076	TIME WARNER CABLE	322.67		
12/24-1/23	PARKS AND RECREATION TELEPHONE		12/24/2014	221.03
12/19-1/15	PUBLIC DEFENDER SERVICE CONTRACTS		12/19/2014	101.64
2026077	TIRE TOWN	663.35		
4092302	INVENTORY GARAGE		12/19/2014	663.35
2026078	U S FOOD SERVICE	5,727.31		
0564322	DETENTION FOOD SUPPLIES		12/18/2014	191.45
0564319	DETENTION FOOD SUPPLIES		12/18/2014	303.11
0564320	DETENTION FOOD SUPPLIES		12/18/2014	1,979.16
0691481	DETENTION FOOD SUPPLIES		12/23/2014	320.61
0691482	DETENTION FOOD SUPPLIES		12/23/2014	2,932.98
2026079	UNIFIRST CORPORATION	774.92		
209 0263930	ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/03/2014	72.94
263850	DETENTION SERVICE CONTRACTS		12/03/2014	41.74
264756	DETENTION SERVICE CONTRACTS		12/10/2014	41.74
265654	DETENTION SERVICE CONTRACTS		12/17/2014	41.74
266526	DETENTION SERVICE CONTRACTS		12/24/2014	41.74
209 0265655	FLEET SERVICE UNIFORMS & CLOTHING		12/17/2014	101.36
209 0266527	FLEET SERVICE UNIFORMS & CLOTHING		12/24/2014	101.36
209 0265526	MAINTENANCE UNIFORMS & CLOTHING		12/16/2014	15.27
209 0265465	MAINTENANCE UNIFORMS & CLOTHING		12/16/2014	5.31
209 0266199	MAINTENANCE UNIFORMS & CLOTHING		12/22/2014	311.72
2026080	UNIFIRST CORPORATION	556.20		
105413	DETENTION SERVICE CONTRACTS		12/05/2014	47.59
105415	DETENTION SERVICE CONTRACTS		12/05/2014	29.43
105109	DETENTION SERVICE CONTRACTS		12/06/2014	59.24
105410	DETENTION SERVICE CONTRACTS		12/05/2014	34.26
105408	DETENTION SERVICE CONTRACTS		12/05/2014	14.88
107712	DETENTION SERVICE CONTRACTS		12/12/2014	14.88
107713	DETENTION SERVICE CONTRACTS		12/12/2014	59.24
107714	DETENTION SERVICE CONTRACTS		12/12/2014	34.26
107719	DETENTION SERVICE CONTRACTS		12/12/2014	29.43
107717	DETENTION SERVICE CONTRACTS		12/12/2014	47.59
110015	DETENTION SERVICE CONTRACTS		12/19/2014	14.88
110017	DETENTION SERVICE CONTRACTS		12/19/2014	34.26
110022	DETENTION SERVICE CONTRACTS		12/19/2014	29.43
110020	DETENTION SERVICE CONTRACTS		12/19/2014	47.59
110016	DETENTION SERVICE CONTRACTS		12/19/2014	59.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2026081	12/31/2014 UNITED PARCEL SERVICE	11.29		
76YR07504	FIRE FEDEX/UPS		12/13/2014	11.29
2026082	12/31/2014 URGE WINDSHIELD REPAIR	90.00		
0418	INVENTORY OUTSIDE VENDORS		12/05/2014	90.00
2026083	12/31/2014 VAN EVERA-BUTLER, CARISSA	120.00		
12/15-22 CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/22/2014	120.00
2026084	12/31/2014 VINYL GRAPHICS	916.57		
102214	INVENTORY OUTSIDE VENDORS		10/20/2014	196.67
1105	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/17/2014	51.15
110514	FIRE VEHICLE ENHANCEMENTS		12/17/2014	668.75
2026085	12/31/2014 VIRTUAL IMAGE TECHNOLOGY	146.74		
270563	IT/GIS PROFESSIONAL SERVICES		12/18/2014	146.74
2026086	12/31/2014 WAKE STONE CORP	6,932.56		
53715	PUBLIC WORKS ASPHALT SUPPLIES		12/08/2014	631.04
53658	PUBLIC WORKS ASPHALT SUPPLIES		12/04/2014	1,367.31
53746	PUBLIC WORKS ASPHALT SUPPLIES		12/09/2014	1,739.09
53715	PUBLIC WORKS ASPHALT SUPPLIES		12/08/2014	1,608.80
53766	PUBLIC WORKS ASPHALT SUPPLIES		12/10/2014	1,586.32
2026087	12/31/2014 WASTE MANAGEMENT OF CONWAY	318.44		
349156003478	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2014	127.02
349156103476	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2014	191.42
2026088	12/31/2014 WEST CHATHAM WARNING DEVICES	805.71		
143712	INVENTORY OUTSIDE VENDORS		12/09/2014	805.71
2026089	12/31/2014 WEST PAYMENT CENTER	181.98		
830822072	CORONER SERVICE CONTRACTS		12/01/2014	181.98
2026090	12/31/2014 WILLIAMSBURG CO FAMILY COURT	173.18		
090048	LEVY CHILD SUPPORT		12/30/2014	173.18
2026091	12/31/2014 WPC, A TERRACON COMPANY	1,937.50		
T590804	COUNTY ENGINEER CAROLINA FOREST BLVD		12/01/2014	1,937.50
2026092	12/31/2014 BOURCIER, LISA	102.06		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	10/28-12/19L	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		12/19/2014	102.06
2026093	12/31/2014	BROWN, VICTORIA DIANA	131.75		
	12/15-19 VB	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		12/22/2014	131.75
2026094	12/31/2014	CLERK OF COURT - HORRY COUNTY	6,719.80		
	283676	LEVY CHILD SUPPORT		12/30/2014	6,719.80
2026095	12/31/2014	COOPER, AMANDA CAROL	370.50		
	12/15-19 AC	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT		12/22/2014	370.50
2026096	12/31/2014	DEWITT, TEMARIO	14.24		
	283677 TD	DETENTION TRANSFERS & EXTRADITIONS		12/29/2014	14.24
2026097	12/31/2014	DIRECTV	98.52		
	12744038 DEC	POLICE TELEPHONE		12/13/2014	98.52
2026098	12/31/2014	DISH NETWORK LLC	68.07		
	8255707 1214	POLICE TELEPHONE		12/21/2014	68.07
2026099	12/31/2014	FBMC SC MONEY PLUS ADMIN FEE	379.08		
	283681	INSURANCE FEES NON TAXABLE		12/30/2014	193.48
	283681	MONEY PLUS		12/30/2014	174.00
	283681	MISCELLANEOUS DEDUCTION CHILD CARE		12/30/2014	11.60
2026100	12/31/2014	FBMC SC MONEY PLUS CCM	7,912.63		
	283682	MONEY PLUS		12/30/2014	6,701.07
	283682	MISCELLANEOUS DEDUCTION CHILD CARE		12/30/2014	1,211.56
2026101	12/31/2014	FLOOD, STEVEN	60.71		
	283687 SF	DETENTION TRANSFERS & EXTRADITIONS		12/29/2014	60.71
2026102	12/31/2014	FRINKS, ALBAN	13.02		
	283678 AF	DETENTION TRANSFERS & EXTRADITIONS		12/29/2014	13.02
2026103	12/31/2014	HAAR WILLIAM PIERCE	360.00		
	12/15-19 WPH	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG		12/22/2014	360.00
2026104	12/31/2014	HORRY COUNTY CLERK OF COURT	590.63		
	49840800	LEVY CHILD SUPPORT		12/30/2014	590.63
2026105	12/31/2014	HORRY COUNTY POLICE DEPARTMENT	10,000.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
283590	POLICE DESIGNATED CONTINGENCY-DRUG ENFORCEM	12/23/2014	10,000.00
2026106	12/31/2014 HORRY COUNTY POLICE DEPARTMENT 5,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
283591	POLICE MISCELLANEOUS SUPPLIES	12/23/2014	5,000.00
2026107	12/31/2014 JOHNSON JARID 7.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/13/14 JJ	DETENTION TRAVEL	12/13/2014	7.98
2026108	12/31/2014 LUDLAM, DANIELLE 234.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/15-19 DL	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	12/22/2014	234.06
2026109	12/31/2014 MARINO, BRIANA 520.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/15-19 BM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	12/22/2014	520.00
2026110	12/31/2014 MARTIN, III GEORGE HENRY 288.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/15-19 GHM	SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-SOL DEU DRUG	12/22/2014	288.00
2026111	12/31/2014 MAXIM, CHRIS 24.07		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
283660 CM	DETENTION TRAVEL	12/29/2014	24.07
2026112	12/31/2014 MYRTLE BEACH, CITY OF 301.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4100184 1214	PARKS AND RECREATION WATER & SEWER	12/23/2014	19.56
4100187 1214	PARKS AND RECREATION WATER & SEWER	12/23/2014	11.70
4102217 1214	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/23/2014	135.29
4102217 1214	FIRE WATER & SEWER	12/23/2014	135.29
2026113	12/31/2014 NORRIS, LUTHER S 8.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/13 LN	DETENTION TRAVEL	12/15/2014	8.82
2026114	12/31/2014 NORTH MYRTLE BEACH, CITY OF 352.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
114708 12/14	LIBRARY WATER & SEWER	12/18/2014	208.86
101415 12/14	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/18/2014	143.69
2026115	12/31/2014 PETTY CASH - DETENTION 107.85		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
283662	DETENTION SPECIALIZED SUPPLIES	12/29/2014	27.00
283662	DETENTION JAIL SUPPLIES	12/29/2014	80.85
2026116	12/31/2014 S C CRIMINAL JUSTICE 70.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
283611	POLICE EMPLOYEE TRAINING	12/30/2014	70.00
2026117	12/31/2014 S C DEPT OF REVENUE 75.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
283612	12/30/2014	MISCELLANEOUS REVENUE OTHER	75.46
2026118	12/31/2014	S C ELECTRIC & GAS	20,778.99
5556	12/14	DETENTION ELECTRICITY	1,829.90
5931	12/14	DETENTION ELECTRICITY	938.64
7060	12/14	DETENTION ELECTRICITY	586.97
7111	12/14	DETENTION ELECTRICITY	1,816.29
7553	12/14	DETENTION ELECTRICITY	3,176.65
6513	12/14	DETENTION ELECTRICITY	9,351.85
5948	12/14	DEPARTMENT OVERHEAD ELECTRICITY	862.85
3317	12/14	ANIMAL CARE CENTER ELECTRICITY	1,070.70
5643	12/14	ANIMAL CARE CENTER ELECTRICITY	291.58
4470	12/14	DEPARTMENT OVERHEAD ELECTRICITY	853.56
2026119	12/31/2014	S C RETIREMENT SYSTEMS	2,599.19
283683	12/30/2014	MISCELLANEOUS RETIREMENT LOAN	2,599.19
2026120	12/31/2014	SANDERS, STEPHANIE A	235.88
12/15-19	12/22/2014	SS SOLICITOR-STATE APPROPRIATION DESIGNATED CONTINGENCY-ESTREATMENT	235.88
2026121	12/31/2014	SANTEE COOPER	57,420.49
692011	12/14	REGISTRATION & ELECTION ELECTRICITY	729.96
692011	12/14	CDBG PROGRAM ELECTRICITY	182.49
581780	12/14	DEPARTMENT OVERHEAD ELECTRICITY	22,587.22
527211	12/14	DEPARTMENT OVERHEAD ELECTRICITY	7,592.94
310680	12/14	DEPARTMENT OVERHEAD ELECTRICITY	9,656.60
099862	12/14	MAINTENANCE ELECTRICITY	67.07
019000	12/14	DEPARTMENT OVERHEAD ELECTRICITY	398.69
301091	12/14	DEPARTMENT OVERHEAD ELECTRICITY	4,848.21
180960	12/14	MUSEUM ELECTRICITY	10,955.86
498381	12/14	PARKING PROGRAM-GC ELECTRICITY	21.50
893562	12/14	PARKS AND RECREATION ELECTRICITY	307.15
187822	12/14	PARKS AND RECREATION ELECTRICITY	72.80
2026122	12/31/2014	STATE OF SOUTH CAROLINA	1,014.62
283597	12/30/2014	DUE TO STATE	1,014.62
2026123	12/31/2014	STROMAN, RALPH	1,500.00
12/16-22	12/30/2014	RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	1,500.00
2026124	12/31/2014	UNITED WAY OF HORRY COUNTY	2,737.64
283684	12/30/2014	UNITED WAY	2,737.64